

PROCEEDINGS OF THE BOARD OF MOUNTRAIL COUNTY COMMISSIONERS

OCTOBER 21, 2014

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

Chairman Borud called the meeting to order.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the Minutes of the October 7, 2014 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve payment of bills totaling \$5,684,609.21. 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.)

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the September 2014 fee report of the Clerk of Court and the August/September 2014 fee reports of the Recorders Office. Upon roll call, all present voted yes. Motion carried.

Sharon Smith, 4H Coordinator, met with the Board to discuss how to resolve the conflicts between the NDSU agency and Jim Hennessy, Agriculture Agent. Coordinator, Smith stated to the Board she feels trapped in the middle. Coordinator, Smith believes if there was more direction and a defined role given from NDSU it would help a lot. The Board asked Coordinator Smith what her job title was and she stated she is a youth development, community development and leadership for the 4H program.

Mike Hanson, from NDSU Extension is working on a defined job description for Coordinator Smith and Jim Hennessy as a volunteer for 4H. The Board discussed with Coordinator Smith that the best way to resolve the issues will be communication and the roles being defined. The Board also discussed having a meeting with Jim Hennessy and Sharon Smith to try and resolve the conflicts if needed.

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 Gene Brown to rezone a 9.08 acre, more or less, tract of land in Manitou Township from commercial to industrial and a 30.92 acre, more or less, tract of land from agricultural to industrial for the purpose of accommodating a storage yard. Gene Brown was present for the hearing.

Administrator Longmuir presented information from the September 22, 2014 public hearing of the Planning and Zoning Commission. The Planning and Zoning Commission recommended approval of the zoning amendment filed by Gene Brown.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the request of Gene & Patricia Brown for an amendment to the Mountrail County Zoning Ordinance to rezone a 40.00 acre, more or less, tract

of land described as SE¼NW¼ including Outlot 1 of E½SE¼NW¼, Sec. 30, Township 156 North, Range 93 West (Manitou Township) from agricultural, (30.92 acres), and commercial (9.08 acres) to industrial to allow for a storage yard for an Enbridge Pipeline project in accordance with regulations set forth in the Mountrail County Zoning Ordinance and as recommended by the Mountrail County Planning Commission at their September 22, 2014 meeting. Upon roll call, all present voted yes. Motion carried.

Chairman Borud opened the 10:10 A.M. public hearing to receive comment on the zoning amendment request filed by Beau Hill of EOG Resources, Inc., to rezone an 18.53 acre, more or less, tract of land in Parshall Township from agricultural to industrial for the purpose of constructing a water reservoir. Beau Hill and Cally Wescoat with EOG Resources, Inc. and Henry Reiniets with EOG Midstream were present for the hearing.

Assistant Lee presented the information from the September 22, 2014 public hearing of the Planning and Zoning Commission. The Planning and Zoning Commission recommended approval of the zoning amendment filed by Beau Hill.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the request of EOG Resources, with concurrence from landowners Steven M. & Jeanette A. Hoff, for an amendment to the Mountrail County Zoning map to rezone a 18.53 acre, more or less, tract of land described as Outlot 3 of the NW¼NW¼ of Section 10, Township 152 North, Range 90 West, (Parshall Township) from agricultural to industrial for the purpose of constructing a water reservoir in accordance with regulations set forth in the Mountrail County Zoning Ordinance and as recommended by the Mountrail County Planning Commission at their September 22, 2014 meeting. Upon roll call, all present voted yes. Motion carried.

Chairman Borud opened the 10:20 A.M. public hearing to receive comment on the zoning amendment request filed by Beau Hill of EOG Resources, Inc., to rezone 6.79 acre, more or less, tract of land in Parshall Township from agricultural to industrial to accommodate a gas compressor station. Beau Hill and Cally Wescoat with EOG Resources, Inc. and Henry Reiniets with EOG Midstream were present for the hearing.

Assistant Lee presented the information from the September 22, 2014 public hearing of the Planning and Zoning Commission. The Planning and Zoning Commission recommended approval of the zoning amendment filed by Beau Hill.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the request of EOG Resources, with concurrence from landowners Bartelson Investments LLLP, for an amendment to the Mountrail County Zoning map to rezone a 6.79 acre, more or less, tract of land described as Outlot 2 of the NE¼NE¼ of Section 9, Township 152 North, Range 90 West, (Parshall Township) from agricultural to industrial for the purpose of constructing 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 September 22, 2014 meeting. Upon roll call, all present voted yes. Motion carried.

Administrator Longmuir met with the Board to discuss matters dealing with the Planning and Zoning Department. Terry Mathson on the Planning and Zoning board has attended one meeting since June so Administrator Longmuir stated they have a replacement as soon as the paperwork is finished with Mr. Mathson.

Chairman Borud opened the 10:30 A.M. Hearing on Appraisals of Land taken by the County, October 1, 2014 under Tax Deed Action. Representing New Town City, Eileen Zaun and Daleen Johnson from James Hill Township appeared with no objections to the appraisal prices as set by the Board.

Moved by Comm. Reese and seconded by Ruland to close the appraisal hearing and set the tax deed sale for November 18th, 2014 at 10:00 A.M. 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. Administrative Assistant, Mary Trahan was present.

The following were present for the 11:00 A.M. bid letting for the purchase of 3 new 2014 six wheel drive motor graders with snow wing, lift group and v-plow: Brett Pappa with County Road and Bridge Crew Foreman, Monte Dyke with County Road and Bridge Supervisor 1, Matt Miller with Butler Machinery, Kent Jaeger with RDO Equipment, and Pat Galvin with ASC Construction Equipment USA.

Moved by Comm. Boschee, seconded by Comm. Reese, to accept the bid of Butler Machinery for 3 new 2014 140M3 Caterpillar six wheel motor graders for the low bid amount of \$943,500 (\$314,500 per grader/attachments) less \$355,000 for the trade of three used motor graders for a net price of \$588,500. Upon roll call, all present voted yes. Motion carried.

Monte Dyke, Supervisor was questioned about the condition of (CR#14) Parshall East road which he stated the dust control was discontinued and blading will occur weekly.

Engineer Heberlie was advised from the Board that any future bills from Topcon for the GPS units would not get paid since they haven't been working since June 2014. So the Board requested Engineer Heberlie to invite representation to come to next meeting.

Engineer Heberlie presented a request from Gary Johnson with Spring Coulee Township requesting to waive the fee for snow removal. The Board denied.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve change order #1 for (CR#7) 93rd Ave NW/91st Ave NW containing a change in asphalt cement for the savings of (\$120,750.00). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve change order #2 for (CR#7) 93rd Ave NW/91st Ave NW containing a french drain system for the amount of \$9,735.10. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve change order #2 for (CR#5) 89th Ave NW, Ross North consisting of removing a concrete slab within the right of way for the amount of \$532.00. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie, stated to the Board she was contacted by Triton Transport LTD to get permission from the County to haul a heavy weight of 241,700 which consisted of a compressor down 71st St NW due to the State not allowing them to travel down Highway 8. Engineer stated she denied the moving permit and will contact Grant Levi at NDDOT concerning the issue.

Mary Trahan, Administrative Assistant met with the Board to give them updates on the financial reports with the County Road and Bridge.

Moved by Comm. Reese, seconded by Comm. Jacobson, to write off two uncollected 2009 bills totaling \$2,651.00. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to hold check from Apex Engineering Group due to wanting to review the contract with State's Attorney, Wade Enget and Apex Engineer, Dane Miller concerning the overage. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie, updated the Board that 16 out of 49 townships have signed the permit agreements with the deadline being October 31, 2014.

Comm. Boschee stated to Engineer Heberlie to look into a sweeper for the front of the skid steer due to gravel on pavement in parking lot at the South Complex.

Comm. Reese was given an update from Engineer Heberlie concerning the approach on Van Hook road that wasn't compliant from Mountrail-Williams Electric. The paperwork was submitted so the approach is no longer an issue.

Tax Director, Lori Hanson, met with the Board to present abatements for action.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve Abatements #1737-#1741 as presented by Tax Director Hanson. Upon roll call, all present voted yes. Motion carried.

Jim Hennessy, Agricultural Agent, met with the Board to discuss how to resolve the conflicts between the NDSU agency and Sharon Smith, 4H Coordinator. It was discussed that until clarifications with job duties are outlined the conflicts will not disappear. The Board is requesting Greg Lardy, Department Head and Professor at NDSU to be present at a future meeting to get clarification on job descriptions.

Karen Babbitt, Building Supervisor along with Woody Seeman and Brad Mann from HA Thompson & Sons met with the Board to discuss the options for the data center cooling system in the South Complex. The pros and cons were discussed with a water cooling system versus a data-air unit. HA Thompson & Sons will send us a quote for the data-air unit.

Wade Enget, State's Attorney met with the Board to discuss stances on initiatives and recommends to the Board not to use any monies, letterhead etc associated with the county.

Melissa Vachal, Recorder met with the Board to present matters pertaining to the County Recorder's Office.

Moved by Comm. Reese, seconded by Comm. Jacobson, to allow Recorder Vachal to remove the counter and replace with a desk which is included in the 2014 budget. Upon roll call, all present voted yes. Motion carried.

Bryan Quigley, Social Service Director met with the Board to present matters pertaining to the Social Service Office.

Moved by Comm. Reese, seconded by Comm. Ruland, to sign an agreement for the food stamp program to be utilized. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to sign a lease agreement with LSS Property Management Group, LLC for a 3 bedroom apartment in the amount of \$1,305.00 for a family needing assistance. Upon roll call, all present voted yes. Motion carried.

Don Longmuir, Planning and Zoning Administrator met with the Board to discuss the need for a bigger postage meter at the South Complex. Moved by Comm. Reese, seconded by Comm. Ruland, to approve the purchase of the postage meter. Upon roll call, all present voted yes. Motion carried.

Kim Lewis, Lewis Oil and representing EOG arrived to sit in on the meeting concerning road crossing permits.

Cody Smith, Deputy Sheriff, met with the Board to propose his plans if elected as the Sheriff.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve Permit #197 authorizing Oasis Midstream Services, LLC to cross the county road/section line referred to as 74th St NW between Sections 23 and 26, Township 158 North, Range 92 West (Powers Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit #198 authorizing Hiland Operating, LLC to cross the section line referred to Sections 36 and 3, Township 152/153 North, Range 93 West (Unorganized Townships). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve Permit #199 authorizing Hess North Dakota Pipelines, LLC to cross the county road/section line referred to as 102nd Ave NW in Section 6, Township 155 North, Range 94 West (Unorganized Township). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve Permit #200 authorizing 1804 Operating, LLC to cross the section line between Section 36 and 3, Township 152/153 North, Range 93 West (Unorganized Townships). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the service animal that was requested by Ryan Maloney. The Board is requesting a pet deposit of double the original deposit. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the form to automatically withdraw all rents and deposits for townhomes from payroll. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to move forward with advertising for a Construction Manager at Risk for the Law Enforcement Center. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to hold a Public Hearing on Tuesday, November 18, 2014 at 9:10 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 Matthew Bisson, with concurrence from landowner Lucinda Biladeau, for an amendment to change land zoned as agricultural to industrial for the purpose of accommodating a 150,000 barrel crude oil storage tank on a 10 acre, more or less, tract of land described as Outlot 3 in the NW¼ of Section 23, Township 153 North, Range 91 West (Crane Creek Township). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to hold a Public Hearing on Tuesday, November 18, 2014 at 9:20 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 Steven Blenker, with concurrence from landowner BNSF, for an amendment to change land zoned as agricultural to industrial for the purpose of installing a propane tank and fencing on a 0.95 acre, more or less, tract of land in the NE¼SW¼NE¼ of Section 15, Township 156 North, Range 90 West (Palermo Township). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to hold a Public Hearing on Tuesday, November 18th, 2014 at 9:30 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 Perry Byers, with concurrence from landowners Conrad and Sherry Varnum, for an amendment to the Mountrail County Zoning map to rezone a 4.95 acre, more or less, tract of land described as Sublot B of Outlot 1 of the NE¼NE¼ of Section 29, Township 152 North, Range 92 West (Osborn Township) from agricultural to industrial for the purpose of accommodating a commercial waste disposal site. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to hold a Public Hearing on Tuesday, November 18, 2014 at 9:40 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 EOG Resources, Inc. with concurrence from landowner Ehlert Enterprises, LLC., for an amendment to change land zoned agricultural to industrial for the purpose of expanding existing storage facilities on a 18.41 acre, more or less, tract of land described as Outlot 2 and 3 of the NE¼SW¼ of Section 26, Township 153 North, Range 90 West (Wayzetta Township). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to hold a Public Hearing on Tuesday, November 18, 2014 at 9:50 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 Iron Horse, Inc., with concurrence from landowner Jackie Fladeland, for an amendment to change land zoned agricultural to industrial for the purpose of accommodating a water depot and shop on a 9.50 acre, more or less, tract of land described as Outlot 1 of the W½NE¼ of Section 27, Township 153 North, Range 91 West (Crane Creek Township). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve and sign the amended road mileage to the State Treasurer for Oil & Gas Disbursement mileage from Fertile Township to the County totaling 7 miles. Upon roll call, all present voted yes. Motion carried.

Approved 10/21/2014 - Payment 10/21/2014

Warrant No	Amount	Vendor Name
0086141	660.00	A&W TOWING GEN-SHER DEPT-TOWING-TOW FORD EXPLORER-\$350.00 GEN-SHER DEPT-TOWING-TOW WHITE CHEV MALIBU-\$310.00
0086142	55.00	ADVANCED BUSINESS METHODS RD DEPT-MISC EXP-UNIVERSAL PAPER
0086143	86.90	AMERA-CHEM, INC. GEN-SHER DEPT-PERIODICALS-DRUG ID BIBLE
0086144	50.00	AMERICAN INSURANCE CENTER GEN-SHER DEPT-MISC EXP-NOTARY-C.SUMRELL
0086145	608,410.96	APEX ENGINEERING GROUP RD DEPT-ENG. FEES-CR7 IMPROVEMENTS-\$341070.57 RD DEPT-ENG FEES-CR7 PROSOURCE RIGHT OF WAY-\$7440.83 RD DEPT-ENG. FEES-CR7 CONSTR. ENGINEERING-\$259481.06 RD DEPT-ENG FEES-CR7 PROSOURCE RIGHT OF WAY-\$418.50
0086146	55,739.76	ASDCO-JAMAR COMPANY RD DEPT-CULVERTS&BANDS-CULVERTS FOR STANLEY YARD-\$39870.96 RD DEPT-CULVERTS&BANDS-36" CULVERTS FOR STANLEY-\$7113.60 RD DEPT-CULVERTS&BANDS-480 LF OF 24" CULVERTS-\$8755.20
0086147	103.55	BHG INC GEN-SHER DEPT-PERIODICALS-HELP WANTED-DEPUTY-\$34.00 GEN-SHER DEPT-PERIODICALS-HELP WANTED-DEPUTY-\$34.00 GEN-SHER DEPT-PERIODICALS-CURFEW ORDINANCE-\$35.55
0086148	2,500.00	BIG JOHN PUMPING CO PARKS-TRAYNOR PARK-SEPTIC TANK DUMP-RV DUMP-\$250.00 CO PARKS-TRAYNOR PARK-SEPTIC RANK DUMP 6 TOILETS-\$1500.00 CO PARKS-TRAYNOR PARK-SEPTIC TANK DUMP-E BATHHOUSE-\$500.00 CO PARKS-TRAYNOR PARK-SEPTICE TANK DUMP-BATHHOUSE-\$250.00
0086149	268.66	BROCK WHITE COMPANY LLC RD DEPT-MISC EXP-1 PAIL OF AS-30 ACHRO SEAL
0086150	3,721.87	BUTLER MACHINERY CO RD DEPT-PARTS&REPAIRS-TRANS OIL, ADDITIVES,BOLTS-\$1241.06 RD DEPT-PARTS&REPAIRS-TANDEM BREATHER PARTS-\$29.50

		RD DEPT-PARTS&REPAIRS-TRANS-DIFF FLUID-\$2285.64
		RD DEPT-PARTS&REPAIRS-SOS SAMPLE PORTSAVER-\$3.54
		RD DEPT-PARTS&REPAIRS-BREATHER FOR TANDEM(RT SIDE)-\$162.13
0086151	224.10	BW SEVEN SEAS INN
		GEN-CO AUDITOR-TRAVEL EXP-CPUI TRAINING-\$74.70
		GEN-CO TREASURER-TRAVEL EXP-CPUI TRAINING-\$74.70
		GEN-TAX DIRECTOR-TRAVEL EXP-CPUI TRAINING-\$74.70
0086152	189.28	CAPTAIN/TERESA
		GEN-TAX DIRECTOR-TRAVEL EXP- TO/FROM MANDAN-CPUI TRAINING
0086153	1,069.63	CARQUEST OF STANLEY
		RD DEPT-PARTS&REPAIR-H.D GREASE-\$113.80
		RD DEPT-PARTS&REPAIR-16,17 & 18 MM COMB.WRENCHES-\$26.77
		RD DEPT-PARTS&REPAIR-ORANGE PUMICE HAND CLEANER-\$25.94
		RD DEPT-PARTS&REPAIR-WHEEL NUTS-\$12.39
		WEED CONTROL-PARTS&REPAIRS-A/C DISC TOOL-\$7.79
		RD DEPT-PARTS&REPAIRS-BEARINGS-PACKER 1-\$62.90
		WEED CONTROL-PARTS&REPAIRS-FUEL LINE,HOSE CLAMPS-\$5.21
		WEED CONTROL-PARTS&REPAIRS-HAMMER-\$46.99
		RD DEPT-PARTS&REPAIRS-MED RAVEN GLOVES-\$15.99
		RD DEPT-PARTS&REPAIRS-QUICKSPLICE TERMINAL-\$2.00
		RD DEPT-PARTS&REPAIRS-BATTERY & CORE RETURN-\$336.16
		RD DEPT-PARTS&REPAIRS-CORE RETURN- \$39.00
		RD DEPT-OIL,GAS,DIESEL-5W-20 MOTOR OIL-\$45.24
		WEED CONTROL-PARTS&REPAIRS-JCAS FUSE 30AMP-08 FORD-\$5.14
		RD DEPT-PARTS&REPAIRS-OIL FILTER-06 FORD-\$4.36
		WEED CONTROL-PARTS&REPAIRS-COPPER PLUS SPARK PLUG-\$2.75
		WEED CONTROL-PARTS&REPAIRS-ELEC. CONNECTOR-GATOR-\$3.70
		RD DEPT-PARTS&REPAIRS-OIL SERVICE STICKERS-\$4.00
		RD DEPT-PARTS&REPAIRS-TRANSFLUID,BRAKE FLUID-\$213.62
		RD DEPT-PARTS&REPAIRS-QUICK RELEASE VALVE -\$14.61
		RD DEPT-PARTS&REPAIRS-REMFG DOM P/S PUMP/RETURN- \$178.26
		RD DEPT-PARTS&REPAIRS-REMFG DOM P/S-\$173.91
		RD DEPT-OIL,GAS,DIESEL-CARQUEST ATF DEXRON VI QT-\$82.44
		RD DEPT-PARTS&REPAIRS-TRANS FLUID 2011 CHEV-\$14.39
		RD DEPT-PARTS&REPAIRS-RETURNED TRANS FLUID- \$14.39
		RD DEPT-PARTS&REPAIRS-TRANS FLUID-\$21.07
		RD DEPT-PARTS&REPAIRS-RETURNED TRANS FLUID- \$21.07
		RD DEPT-PARTS&REPAIRS-TRANSMISSION FILTER-\$33.03
		RD DEPT-PARTS&REPAIRS-CQ DE ABSORBENT-\$46.05
		WEED CONTROL-PARTS&REPAIRS-HYD FITTING-\$2.10
0086154	4,103,391.07	CENTRAL SPECIALTIES
		RD DEPT-RD CONSTRUCTION-CR7 MANITIOU GRADE & OVERLAY

0086155	1,922.84	DAKOTA QUALITY GRAIN COOP GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$1608.99 CO PARKS-PARSHALL BAY EXP-FUEL\$313.85
0086156	113.18	DAKOTA QUALITY GRAIN COOP NT RD DEPT-PARTS&REPAIRS-ROUGH 3X12-16'
0086157	263.44	DAKOTALAND AUTOGLASS,INC RD DEPT-PARTS&REPAIRS-DOOR GLASS INSTALL
0086158	146.90	DENTAL SERVICE CORP OF ND GEN-NON-DEPT EXP-COBRA DENTAL
0086159	150.00	DS SOLUTIONS GEN-ELECTIONS-PRE-MARKED TEST DECK
0086160	414,872.55	ENVIROTECH SERVICES, INC RD DEPT-DUST CONTROL-WATER STOCK FOR DUST CNTRL-\$18006.39 RD DEPT-DUST CONTROL-CALCIUM CHLORIDE-\$19844.78 RD DEPT-DUST CONTROL-CALCIUM CHLORIDE-\$160648.04 RD DEPT-DUST CONTROL-CALCIUM CHLORIDE-\$75486.97 RD DEPT-DUST CONTROL-WATER STOCK FOR DUST CNTRL-\$7830.00 RD DEPT-DUST CONTROL-CALCIUM CHLORIDE-\$96789.25 RD DEPT-DUST CONTROL-DURABLEND C-APPLIES-\$13286.00 RD DEPT-DUST CONTROL-CALCIUM CHLORIDE-\$16265.12 RD DEPT-DUST CONTROL-DURABLEND C-APPLIED-\$6716.00
0086161	43.02	FARMERS UNION OIL CO – WILTON GEN-SHER DEPT-GAS, OIL,DIESEL-FUEL
0086162	8,186.19	FARMERS UNION OIL CO-PLAZA RD DEPT-GAS,OIL,DIESEL-FUEL-\$8999.33 RD DEPT-PARTS&REPAIRS- \$64.19 RD DEPT-TIRES&TUBES-CREDIT FOR TIRES- \$1617.20 GEN-SHER DEPT-OIL,GAS,DIESEL-SHERIFF FUEL-\$868.25
0086163	204.90	FIRE EXTINGUISHING SYSTEMS, INC GEN-CO BLDGS-REPAIRS&MTCE/SO COMP.-INSPECTION OF FIRE EXTINQ
0086164	600.00	GAEBE/MARILYN RD DEPT-MISC EXP-LUNCHES FOR STATE/CO.COMM-\$300.00 RD DEPT-MISC EXP-LUNCHES FOR TRUCK WT CLASS-\$300.00
0086165	78.12	GAYLORD BROS.,INC. CO AGENT-OFFICE SUPPLIES-AG AGENCY SIGN

0086166	52.93	GROTTE/RAYMOND GEN-CO BLDGS-REPAIRS&MTCE/COURTHOUSE-DISPENSER-\$32.94 GEN-CO BLDG-REPAIR&MTCE/CRT HOUSE-CHARCOAL PELLETS-\$19.99
0086167	211.01	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS-PRESCRIPTIONS
0086168	1,823.20	INFORMATION TECHNOLOGY DEPT GEN-TECH DEPT-PROGRAMS-WAN ACCESS SEPTEMBER-\$1621.45 E-911-PROGRAMS-VPN-SEPT & MISC CHARGES-\$201.75
0086169	100.00	INFRASTRUCTURE NETWORKS, INC. GEN-URBAN&ECON DEVL-PUBL. & MISC-REFUND FOR BLDG PERMIT
0086170	202,716.01	INTERSTATE ENGINEERING RD DEPT-ENG. FEES-PRELIM. DESIGN,R/W&CONSTR.-\$2807.43 RD DEPT-ENG.FEES-CONSTR. ENG. ON PROJECT-\$186016.85 RD DEPT-ENG.FEES-R/W ACQUISITION SERVICES-\$7587.00 RD DEPT-ENG.FEES-FINAL RECORDS PHASE-\$4661.30 RD DEPT-ENG.FEES-FINAL RECORDS PHASE-\$1643.43
0086171	13,203.75	JAMES HILL TOWNSHIP INFRASTRUCTURE-TWP RD ASSISTANCE-GRAVEL ON OIL IMPACTED RDS
0086172	836.00	LARSON'S TIRE SERVICE GEN-CO BLDGS-REPAIRS&MTCE/COURTHOUSE-TIRE REPAIR-\$20.00 WEED CONTROL-TRAVEL EXP-TIRES FOR SUBURBAN-\$816.00
0086173	355.71	LAWSON PRODUCTS, INC RD DEPT-PARTS&REPAIRS-HEX SCREWS,THICK HEX NUTS
0086174	342.02	LEE/LISA GEN-URBAN&ECON DEVL.-TRAVEL TO NDEMA CONF-\$330.00 GEN-URBAN&ECON DEVL.-MISC-REIM. FOR POSTAGE-\$12.02
0086175	6.00	LOCKDOCTOR GEN-CO BLDGS-REPAIRS&MTCE-2 KEYS FOR JUDGES CHAMBERS
0086176	700.00	MARTENS WELDING INC GEN-SHER DEPT-VEHICLE TOWING-TOW DETACHED TRLR
0086177	3,838.06	MEIERS OIL INC GEN-SHER DEPT-VEHICLE TOWING-2014 HONDA ACCORD-\$400.00 GEN-SHER DEPT-VEHICLE TOWING-FORD F150-\$185.00 GEN-SHER DEPT-VEHICLE TOWING-BROWN & TAN GMC-\$203.00 GEN-SHER DEPT-VEHICLE TOWING-2001 GREY DODGE-\$271.00 GEN-SHER DEPT-VEHICLE TOWING-1996 GMC SUBURBAN-\$285.00 RD DEPT-GAS,OIL,DIESEL-384 GAL DYED-\$1324.80

		RD DEPT-GAS,OIL,DIESEL-280 GAL DYED-\$966.00
		RD DEPT-GAS,OIL,DIESEL-4 2.5 DEF-\$55.38
		RD DEPT-GAS,OIL,DIESEL-41.486 GAL GAS-\$147.88
0086178	798.31	MENARDS – MINOT
		CO PARKS-PARSHALL BAY EXP-DOWNSPOUT, DLX NYL FLAG-\$380.65
		GEN-CO BLDG-REPAIR&MTCE/MEM.BLDG-BULB RECESS TROFF-\$39.87
		GEN-CO BLDG/REPAIR&MTCE/CRTHOUSE-POPLAR CHAIR RAIL-\$41.96
		CO PARK-TRAYNOR PARK -PADLOCK COMBO,GARAGE DR HINGE-\$46.57
		CO PARK-PARSHALL BAY-PLASTIVAL INCORPORATED-\$8.34
		GEN-CO BLDGS-SUPP/SO.COMPLEX-PIPE WRAP-\$30.99
		RD DEPT-MISC EXP-METAL EXT. POLE,GE COVER-\$164.63
		CO PARK-PARSHALL BAY-RV ANTI FREEZE,D-CON-\$33.93
		GEN-CO BLDG-REPAIR&MTCE/CRTHOUSE-RND. METAL FIX. BOX-\$15.52
		GEN-CO BLDG-REPAIR&MTCE/CRTHOUSE-RETURNED WIRE CHAN.-\$5.59
		GEN-CO BLDG-REPAIR&MTCE/CRTHOUSE-5'CHAN.,HINGE-\$29.48
		GEN-CO BLDG-SUPP/CRTHOUSE-LIGHT BULBS-\$11.96
0086179	573.50	MIDSTATE TELEPHONE CO
		GEN-CO BLDG-TELEPHONE EXP-SO.COMPLEX ALARM-\$32.83
		RD DEPT-TELEPHONE EXP-CO RD & BRIDGE-\$224.77
		GEN-TECH DEPT-TELEPHONE EXP-IT DEPT-\$40.41
		CO AGENT-TELEPHONE EXP-CO AGENT-\$108.30
		WEED CONTROL-TELEPHONE EXP-WEED CONTROL-\$40.05
		GEN-URBAN&ECON DEVL.-TELEPHONE EXP-PLANNER-\$100.45
		GEN-DES-TELEPHONE EXP-DES-\$26.69
0086180	584.27	MINOT DAILY NEWS
		GEN-SHER DEPT-PERIODICALS-DEPUTY POSITION
0086181	23,911.00	MOBILE TIRE, INC
		RD DEPT-TIRES&TUBES-TIRES UNIT 111, TIRES UNIT 114-\$21075.00
		RD DEPT-TIRES&TUBES-STEER TIRES FOR UNIT 209-\$1134.00
		RD DEPT-TIRES&TUBES-INSTALL TIRES ON UNIT 111-\$600.00
		RD DEPT-TIRES&TUBES-PICKUP TIRES, TRLR TIRE,INSTALL-\$1102.00
0086182	2,959.00	MONARCH PRODUCTS COMPANY
		CO PARKS-PARSHALL BAY-6 PICNIC TABLES & ASSEMBLY
0086183	889.86	MUUS LUMBER & HARDWARE COMPANY
		CO PARKS-PARSHALL BAY-SIDING FOR OFFICE TRLR
0086184	122.95	NAPA AUTO PARTS
		RD DEPT-PARTS&REPAIRS-MUD FLAPS,WORK LAMPS-\$67.96
		RD DEPT-PARTS&REPAIRS-SOCKET SET-\$54.99

0086185	807.62	NAPA-RAY SERVICE CENTER RD DEPT-GAS,OIL,DIESEL-DIESEL FUEL SUPPLEMENT-\$116.28 RD DEPT-PARTS&REPAIR-WATER TANKER TURN LAMP-\$12.49 RD DEPT-PARTS&REPAIR-OIL&AIR FILTERS UNITS 410&411-\$127.02 RD DEPT-PART&REPAIR-DIE GRNDR KIT,ADAPTER,SWIVEL HOSE-\$546.59 RD DEPT-PARTS&REPAIRS-RETURN AND LG LAMP- \$10.64 RD DEPT-PARTS&REPAIRS-PTX THRD SEA, PWR STEERING FLUID-\$15.88
0086186	1,932.87	ND ASSOCIATION OF COUNTIES GEN-CO RECORDER-TRAVEL EXP-ILG WEBINAR REG.-\$25.00 GEN-CLERK OF COURT-TRAVEL EXP-ILG WEBINAR REG.-\$25.00 E-911-WIRELESS REMITTANCE-SEPTEMBER-\$1882.87
0086187	11.77	ND DEPARTMENT OF HEALTH CO PARKS-TRAYNOR PARK EXP-WATER TEST
0086188	103.00	ND DEPT OF TRANSPORTATION RD DEPT-PURCHASE OF MACHINERY-TITLE FEE FOR 2005 CHEV-\$5.00 RD DEPT-PURCH OF MACHINERY-LICENSE PLATE FEE 2005 CHEV-\$98.00
0086189	240.00	ND STATE RADIO COMMUNICATIONS GEN-SHER DEPT-TELETYPE-ANNUAL LETS LICENSE RENEW
0086190	140.00	NDAAO GEN-TAX DIRECTOR-TRAVEL EXP-AG.LAND VALUATION REGISTRATION
0086191	1,134.42	NDSU - EXTENSION OFFICE CO AGENT-OFFICIALS SALARIES-JULY/AUG SPEC. PROJECTS-\$1049.64 CO AGENT-OFFICIALS SALARIES-JULY/AUG SPEC. PROJECTS-\$84.78
0086192	817.95	NEOFUNDS BY NEOPOST GEN-DES-OFFICE SUPPLIES-POSTAGE & FINANCE CHG-\$272.65 CO AGENT-OFFICE SUPPLIES-POSTAGE & FINANCE CHG-\$272.65 RD DEPT-MISC EXP-POSTAGE & FINANCE CHG-\$272.65
0086193	3,482.05	NEWMAN TRAFFIC SIGNS RD DEPT-SIGNS & POSTS-CO. RD.3 & CO RD 3A SIGNS-\$785.31 RD DEPT-SIGNS & POSTS-100 SIGN POSTS FOR PLAZA-\$2122.38 RD DEPT-SIGNS & POSTS-30 SPEED LIMIT SIGNS-\$520.26 GEN-CO BLDGS-SUPPLIES/MEM BLDG-SIGNS-\$54.10
0086194	1,875.00	NORTH DAKOTA CHAPTER OF APCO GEN-SHER DEPT-SCHOOL&TRAINING-STANLEY EMD
0086195	250.00	NORTH DAKOTA WORKFORCE SAFETY & INS. GEN-WORKERS COMP.-DUES&FEES-COVERAGE FOR VOL. WORKERS

0086196	129.00	NORTHWEST COMMUNICATIONS COOP E-911-COMMUNICATIONS FEES-664-0166-\$64.50 E-911-COMMUNICATIONS FEES-464-5002-\$64.50
0086197	334.63	OFFICE DEPOT INC GEN-COC-OFFICE SUPPLIES-STAMPS-\$39.96 GEN-COC-OFFICE SUPPLIES-LASER 1 PART CHECKS-\$62.99 GEN-COC-OFFICE SUPPLIES-HEAVY DUTY BINDER-\$5.49 GEN-COC-OFFICE SUPPLIES-HEAVY DUTY BINDERS-\$21.96 GEN-COC-OFFICE SUPPLIES-HEAVY DUTY BINDER-\$4.39 RD DEPT-MISC EXP-3 HOLE PUNCH,STAPLER,SCISSORS-\$47.03 RD DEPT-MISC EXP-PENS-\$13.65 GEN-CO TREASURER-OFFICE SUPP-10-3" BOOK RINGS-\$10.95 GEN-CO TREASURER-OFFICE SUPP-DESK CALENDARS-\$19.80 GEN-TAX DIRECTOR-OFFICE SUPPLIES-DESK CALENDAR-\$15.03 GEN-CO AUDITOR-OFFICE SUPPLIES-DESK CALENDAR-\$19.80 GEN-CO AUDITOR-OFFICE SUPPLIES-DESK CALENDAR-\$15.14 RD DEPT-MISC EXP-PENS-\$5.99 RD DEPT-MISC EXP-FILE FOLDERS,SIGN/DATE FLAGS-\$52.45
0086198	165,764.81	PARK CONSTRUCTION COMPANY RD DEPT-RD CONSTRUCTION-CR5 ROSS NORTH PHASE 2
0086199	355.78	PERSONNEL CONCEPTS RD DEPT-MISC EXP-LABOR LAW SIGNS
0086200	2,765.33	PINNACLE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$2851.47 GEN-SHER DEPT-GAS,OIL,DIESEL-GOV'T DISCOUNT-\$142.37 GEN-SHER DEPT-GAS,OIL,DIESEL-2 2PACK BATTERIES-\$14.98 WEED CONTROL-CHEMICALS-2.5 GAL GLYSTAR PLUS-\$41.25
0086201	148.22	PLAZA OK HARDWARE RD DEPT-PARTS&REPAIRS-MISC-\$3.70 RD DEPT-MISC EXP-BAGS, DAWN-\$44.47 RD DEPT-MISC EXP-SPRAYER-\$29.99 RD DEPT-MISC EXP-2 SPADES-\$39.98 RD DEPT-MISC EXP-WASH HOSE-\$11.29 RD DEPT-MISC EXP-MISC, PENCILS-\$18.79
0086202	19,507.75	RDO EQUIPMENT CO RD DEPT-PARTS&REPAIRS-9 CUTTING EDGES-\$9464.84 RD DEPT-PARTS&REPAIRS-WINDOW PANE-\$577.76 RD DEPT-PARTS&REPAIRS-8 CUTTING EDGES,AIR FILTERS-\$9465.15
0086203	16.00	RECORD KEEPERS, LLC GEN-COC-OFFICE SUPPLIES-ROTATE BIN

0086204	400.00	RELIANCE TELEPHONE, INC GEN-SHER DEPT-JAIL SUPPLIES-20 CALLING CARDS-\$200.00 GEN-SHER DEPT-JAIL SUPPLIES-20 CALLING CARDS-\$200.00
0086205	1,006.22	RENSCH CHEVROLET RD DEPT-PARTS&REPAIRS-DOUBLE PAID INVOICE- \$159.32 RD DEPT-PARTS&REPAIRS-SERV AIRBAG LITE,BRAKE PARTS-\$726.31 RD DEPT-PARTS&REPAIRS-REPLACE NOX SENSOR-\$439.23
0086206	1,482.99	RESERVATION TELEPHONE GEN-CO BLDGS-TELEPHONE EXP-14 M OF 60 C.H. LEASE-\$961.24 GEN-CO BLDG-PHONE EXP-21 MO OF 60 SO COMPLEX LEASE-\$363.97 RD DEPT-TELEPHONE EXP-PLAZA SHOP-\$90.47 CO PARKS-PARSHALL BAY EXP-PARSHALL BAY-\$60.98 CO PARKS-TRAYNOR BAY EXP-TRAYNOR BAY-\$5.97 E-911-TELEPHONE EXP-E-911 LONG DISTANCE-\$36
0086207	3,160.00	SAUBER ENGINEERING, INC RD DEPT-ENGINEERING FEES-BRIDGE SCOUR & CHANNEL
0086208	248.35	SOLTIS GEN-SHER DEPT-OFFICE SUPPLIES-EVIDENCE/PROP INVENTORY
0086209	100.00	SOUTHWEST MULTI-COUNTY CORRECTION CENTER GEN-SHER DEPT-JAIL SUPPLIES-COURT FEES R.R.
0086210	1,123.83	STANLEY CASH WISE GEN-SHER DEPT-FOOD FOR PRISONERS-\$988.95 GEN-CO BOARD-CONTINGENCY FUND-COMMISSIONERS-\$101.44 GEN-P&Z-MISC EXP-BAKERY FOR MEETINGS-\$33.44
0086211	490.32	STATE INDUSTRIAL PRODUCTS GEN-CO BLDG-SUPP CH-FRAGRANCE PAK,WHITE CEILING PAINT-\$318.10 GEN-CO BLDGS-SUPPLIES MEM BLDG-WHITE CEILING TILE SPRAY-\$86.11 GEN-CO BLDGS-SUPPLIES SO COMP-WHITE CEILING TILE SPRAY-\$86.11
0086212	423.89	STEINS INC GEN-CO BLDG-SUPP MEM. BLDG-GARBAGE BAGS-\$41.56 GEN-CO BLDG-SUPP C H-GARBAGE BAGS-\$41.57 GEN-CO BLDG-SUPP SO COMP-GARBAGE BAGS-\$41.56 GEN-CO BLDG-SUPP-MEM BLDG-TOILET TISSUE-\$79.64 GEN-CO BLDG-SUPP C H-TOILET TISSUE-\$79.63 GEN-CO BLDG-SUPP SO COMP-TOILET TISSUE-\$79.63 GEN-CO BLDG-SUPP SO COMP-FILTER COMP KIT-\$26.90 GEN-CO BLDG-SUPP SO COMP-SQUUGEE BLADE KIT-\$33.40
0086213	3,449.08	SWANSTON EQUIPMENT CORP RD DEPT-PARTS&REPAIRS-HEATED HOSE-\$2716.74

RD DEPT-PARTS&REPAIRS-20' HOSE ASSEMBLY-\$1071.72
RD DEPT-PARTS&REPAIRS-RETURNED 20' HOSE ASSEMBLY-~~\$1029.49~~
RD DEPT-PARTS&REPAIRS-2 PACKER WHEEL HUBS-\$690.11

0086214	137.00	TONY'S TRANSFER RD DEPT-PARTS&REPAIRS-DELIVERY OF PARTS-\$60.00 RD DEPT-PARTS&REPAIRS-DELIVERY OF PARTS-\$16.00 RD DEPT-PARTS&REPAIRS-DELIVERY OF PARTS-\$43.00 RD DEPT-PARTS&REPAIRS-LATE FEE ON STATEMENT-\$8.00 RD DEPT-PARTS&REPAIRS-LATE FEE ON STATEMENT-\$10.00
0086215	6,071.19	UNITED PRAIRIE COOPERATIVE RD DEPT-GAS,OIL,DIESEL-CO RD AND BRIDGE FUEL
0086216	24.64	VOLK/GARRETT GEN-TECH DEPT-TRAVEL EXP-MILEAGE (44 MILES)
0086217	9,600.00	WARD COUNTY AUDITOR CO LIBRARY-MISC OUT-FEB, MARCH AND OCTOBER

5,684,609.21 Final Total

The Board adjourned at 3:45 P.M. to meet in regular session on Thursday, November 6, 2014 at 9:00 A.M.

Accepted and approved this 21st day of October, 2014

Arlo Borud, Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor

