

PROCEEDINGS OF THE MOUNTRAIL COUNTY COMMISSIONERS

November 18, 2014

The Board met in regular session on Thursday at 9:00 A.M. with Commissioners Greg Boschee, Garry Jacobson, Colleen Reese and Trudy Ruland present. Commissioner Arlo Borud was absent. Also present were Dave Leftwich with NDDOT and Rory Nelson with the Governor's Office.

Vice-Chairman Boschee called the meeting to order.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Minutes of the November 6, 2014 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the payment of bills totaling \$944,231.12. Upon roll call, all present voted yes. Motion carried. (A complete list of bills is posted on a regular basis on the Mountrail County Website @ [www.co.mountrail.nd.us](http://www.co.mountrail.nd.us) under the County Commissioner's heading.)

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the October Sheriff fees. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit #205 authorizing EOG Resources, Inc. to cross county road/ section line referred to as 74<sup>th</sup> Ave NW, between Sections 34 and 35, Township 156 North, Range 90 West (Palermo Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit #206 authorizing EOG Resources, Inc. to cross county road/ section line referred to as 51<sup>st</sup> ST NW, between Sections 15 and 22, Township 154 North, Range 90 West (Austin Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve a Full-time Employee Agreement for Heather Greenlee at a starting salary of \$3,334 per month for the position of Clerk in the Auditor's Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve 2 transfers for prior oil and gas allocations totaling \$2,022.42 from Infrastructure Fund to General Fund as presented by 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. Jacobson, seconded by Comm. Reese, to approve 3 transfers totaling \$3,146,499.43 from General Fund to County Road & Bridge Fund (80% of Oil & Gas Funds). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve a Part-time Employee Agreement for Heather Grihorash at a starting wage of \$19.23 per hour for the position of Administrative Assistant in the Social Services Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to hold a Public Hearing on Tuesday, December 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 Dakota Access, with concurrence from landowner Jean M. Nelson, to the Mountrail County Zoning Map to rezone a 20 acre, more or less, tract of land described as the E $\frac{1}{2}$ NW  $\frac{1}{4}$ NW $\frac{1}{4}$  of Section 35, Township 156 North, Range 91 West (Idaho Township) from agricultural to industrial for purpose of accommodating a crude oil facility and substation. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson to accept the letter from Idaho township relinquishing rights to 61<sup>st</sup> St NW from highway 8 to 83<sup>rd</sup>/South Bypass and for the county to take over jurisdiction and accept 3 miles of the following township roads under the County Road System effective 11-18-2014.

- 61<sup>st</sup> St NW from Highway 8 (2 miles)
- 83<sup>rd</sup> Ave NW to Highway 2 (1 mile)

Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to change next commissioners meeting to Monday, December 1, 2014. Upon roll call, all present voted yes. Motion carried.

Donald Longmuir Jr., Planning & Zoning Administrator, was present for the hearings pertaining to zoning amendments. Robert Harms with Plains Marketing, Steve Blenker with Amerigas, Perry Byers with Byers Enterprises LLC., Beau Hill and Jennifer Yu with EOG Resources and Edith McNamara were all present for the hearings.

Chairman Boschee opened the 9:10 A.M. public hearing to receive comments on the zoning amendment request filed by Plains Pipeline, with concurrence from landowner Lucinda Biladeau, to rezone a 10 acre, more or less tract of land in Crane Creek Township from agricultural to industrial to allow for 150,000 barrel crude oil storage tank.

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

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the request of Plains Pipeline, with concurrence from landowners Lucinda Biladeau, for an amendment to the Mountrail County Zoning Ordinance to rezone a 10.00 acre, more or less, tract of land described as an Outlot 3 of the E $\frac{1}{2}$ NW $\frac{1}{4}$  of Section 23, Township 153 North, Range 91 West (Crane Creek Township) from agricultural to industrial to allow for 150,000 barrel crude oil storage tank in accordance with regulations set forth in the Mountrail County Zoning Ordinance and as recommended by the Mountrail County Planning Commission at their October 27, 2014 meeting. Upon roll call, all present voted yes. Motion carried.

Chairman Boschee opened the 9:20 A.M. public hearing to receive comment on the zoning amendment request filed by Amerigas, with concurrence from landowner BNSF, to rezone a 0.95 acre, more or less tract of land in Palermo Township from agricultural to industrial to allow for installation of a propane tank and fencing.

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

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the request of Amerigas, with concurrence from landowners BNSF, for an amendment to the Mountrail County Zoning Ordinance to rezone a 0.95 acre, more or less, tract of land described as NE $\frac{1}{4}$ SW $\frac{1}{4}$ NE $\frac{1}{4}$  of Section 15, Township 156 North, Range 90 West (Palermo Township) from agricultural to industrial to allow for a propane tank and fencing in accordance with regulations set forth in the Mountrail County Zoning Ordinance and as recommended by the Mountrail County Planning Commission at their October 27, 2014 meeting. Upon roll call, all present voted yes. Motion carried.

Chairman Boschee opened the 9:30 A.M. public hearing to receive comment on the zoning amendment request filed by Perry Byers, with concurrence from landowners Conrad and Sherry Varnum, to rezone a 4.95

acre, more or less tract of land in Osborn Township from agricultural to industrial to include four 1800 gallon storage tanks for the purpose of accommodating a commercial waste disposal site.

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

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the request of Perry Byers, with concurrence from landowners Conrad and Sherry Varnum , for an amendment to the Mountrail County Zoning Ordinance 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 to allow for 1800 gallon storage tank for the purpose of accommodating a commercial waste disposal site in accordance with regulations set forth in the Mountrail County Zoning Ordinance and as recommended by the Mountrail County Planning Commission at their October 27, 2014 meeting. Stipulation of including a berm containment in case of a spill was put forth from the Board. Upon roll call, all present voted yes. Motion carried.

Chairman Boschee opened the 9:40 A.M. public hearing to receive comment on the zoning amendment request filed by EOG Resources, with concurrence from landowner Ehlert Enterprises, to rezone a 36.469 acre, more or less tract of land in Wayzetta Township from agricultural to industrial to allow for purpose of expanding an existing storage facility.

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

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the request of EOG Resources, with concurrence from landowners Ehlert Enterprises , for an amendment to the Mountrail County Zoning Ordinance to rezone a 36.469 acre, more or less, tract of land described as Outlot 2 and Outlot 3 of the NE¼SW¼ of Section 26, Township 153 North, Range 90 West (Wayzetta Township)from agricultural to industrial to allow for expansion of an existing storage facility in accordance with regulations set forth in the Mountrail County Zoning Ordinance and as recommended by the Mountrail County Planning Commission at their October 27, 2014 meeting. Upon roll call, all present voted yes. Motion carried.

Chairman Boschee opened the 9:50 A.M. public hearing to receive comment on the zoning amendment request filed by Iron Horse, with concurrence from landowner Jack Fladeland, to rezone a 9.50 acre, more or less tract of land in Crane Creek Township from agricultural to industrial to allow for a water depot and a shop. Edith McNamara was present to oppose.

Administrator Longmuir presented information from the October 27, 2014 public hearing of the Planning & Zoning Commission. The Planning and Zoning Commission recommended tabling the zoning amendment filed by Iron Horse.

Edith McNamara stated that there was no legal access to the property and she was opposed to taking water from the aquifers.

Moved by Comm. Ruland, seconded by Comm. Jacobson to table the request and send back to the Planning & Zoning Commission with improvements. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to accept high bids for the purchase of county-owned property as follows: \$1,931 received from Wayne Johnson for the purchase of Lot 2, Section 34, Township 157, Range 91; \$2,204 from Connie Clouse for the purchase of Lot 7, Block 2, Olson's Addition, New

Town City; \$5,200 from Connie Clouse for the purchase of Lot 2, Block 2, Subdivision of portion of Block 2, Original Townsite, New Town City; and \$100 from Darin Powell for the purchase of Block 12, Original Townsite East 10 feet of the West 40 feet of Lot 17, Plaza City. Upon roll call, all present voted yes. Motion carried.

Jana Heberlie, County Engineer, met with the Board to discuss matters dealing with the County Road & Bridge Department.

Engineer Heberlie and Marshall Craft from Purcell Township were present to update the Board on a grade raise and rip rap project on 79<sup>th</sup> Ave NW which was done by Knife River. Engineer Heberlie stated that the requirements were not met on the project. It was recommended by Dave Leftwich from the North Dakota Department of Transportation to contact the ND Insurance Reserve fund for suggestions.

Moved by Comm. Reese, seconded by Comm. Ruland, to not pay Knife River until the road is fixed. Upon roll call, all present voted yes. Motion carried. Evan Powers from Knife River was present, stated he will be in contact with Engineer Heberlie to resolve the specification requirements. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie updated the Board concerning , Manitou North/93<sup>rd</sup> and 91<sup>st</sup> Ave NW (CR7), Apex Engineering with the removal of the rocks on the right of way. Complaints have been made concerning the rocks being placed on private property without permission, Engineer Heberlie is looking into the situation.

Engineer Heberlie updated the Board on the findings of the Uniform Truck Permit Meeting that was attended on November 12<sup>th</sup>. A pilot project will be complete by the end of December 2014.

Engineer Heberlie presented to the Board to sign all 2015 Road Maintenance agreements with Townships along with Van Hook Township for the 2015 year for the uniform county truck permitting program.

Moved by Comm. Reese, seconded by Comm. Ruland, to bid on a new blade since warranty has expired on the 09 Cat 140M. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to offer Pete and Joella Westgard, \$10,000 an acre for land for a future Plaza shop. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to give permission for Engineer Heberlie to draw up an agreement for future assistance with installation of culverts. A letter from Idaho Township was presented to the Board requesting assistance with installation so will be tabled until next meeting. Upon roll call, all present voted yes. Motion carried.

Wade Enget, State's Attorney, met with the Board to discuss the case filings and give an update on the comparisons from 2004 to 2014.

Moved by Comm. Reese, seconded by Comm. Ruland, to offer a single policy employees vision insurance. Upon roll call, all present voted yes. Motion carried.

**Approved 11/18/2014 - Payment 11/18/2014**

<b>Warrant No</b>	<b>Amount</b>	<b>Vendor Name</b>
0086356	325.00	A&W TOWING GEN-SHER DEPT-VEHICLE TOWING-TOW WHITE 1993 FORD RANGER

0086357	255.28	AADNES/SHELLY GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$216.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$15.68 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$5.60
0086358	370.88	ADAMS/MELODIE GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$270.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$41.44 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$41.44
0086359	61.22	AMERICAN BANK CENTER GEN-SHER DEPT-MISC EXPENSE-NOTARY STAMP
0086360	997.07	AMERIPRIDE LINEN & APPAREL SERVICES GEN-SHER DEPT-JAIL SUPPLIES-LINENS-\$140.27 GEN-SHER DEPT-JAIL SUPPLIES-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPPLIES-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPPLIES-LINENS-\$102.15 GEN-SHER DEPT-JAIL SUPPLIES-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPPLIES-LINENS-\$118.93 GEN-SHER DEPT-JAIL SUPPLIES-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPPLIES-LINENS-\$140.27 GEN-SHER DEPT-JAIL SUPPLIES-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-CO BLDG-SUPPLIES/CRTHOUSE-MOP HANDLE,TOWEL BAR-\$201.30 RD DEPT-MISC EXPENSE-LAUNDRY BAG,SHOP TOWEL-\$46.68 GEN-CO BLDG-SUPPLIES/SO.COMP.-TOWEL BAR,MOP DRY,MATS-\$92.01 GEN-CO BLDG-SUPPLIES/SO.COMP.-TOWEL BAR,MOP DRY,MATS-\$92.01
0086361	332.76	ANDERSON/CONSTANCE GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$261.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$26.88 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$26.88
0086362	255.28	ANDERSON/TORI GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$216.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$15.68 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$5.60
0086363	287.84	ANTON/EUGENIA GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$234.00 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$35.84

0086364	7,113.60	ASDCO-JAMAR COMPANY RD DEPT-CULVERTS&BANDS-36X28 & 36X24 CULVERTS
0086365	28.89	BAKKEN BUSINESS CENTER GEN-P&Z-PUBLICATIONS & MISC-POSTAGE
0086366	4,120.00	BARNES/MONTE RD DEPT-R/W-PERMANENT EASEMENT-\$3950.00 RD DEPT-R/W-TEMPORARY CONSTRUCTION EASEMENT-\$170.00
0086367	224.10	BEST WESTERN DOUBLEWOOD – FARGO VETERANS SERVICE OFFICER-TRAVEL EXPENSE-LODGING FOR S.WING
0086368	250.75	BHG INC RD DEPT-MISC EXP-ROAD SUPER HELP WANTED AD-\$187.00 GEN-CO AUDITOR-OFF SUPP.-BOOKKEEPER HELP WANTED AD-\$63.75
0086369	9,569.00	BOOM CONCRETE, INC.-SO. DAKOTA CO PARKS-GAME&FISH PROJECT/PARSHALL BAY-PRECAST VAULT TOILET
0086370	417.70	BORUD/ARLO B GEN-CO BOARD-COMMISSIONER TRAVEL-MILEAGE AND LODGING
0086371	254.72	BURES/DORIS GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$216.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$10.64 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$10.08
0086372	230.50	BURNETTE/KAYLA GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$202.50 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$28.00
0086373	2,101.62	BUTLER MACHINERY CO RD DEPT-PARTS&REPAIRS-BREATHER PARTS/UNIT 109-\$20.20 RD DEPT-PARTS&REPAIRS-MOWER DRIVE SHAFT-\$1192.22 RD DEPT-PARTS&REPAIRS-PRE EXTENDED WARR. INSPECTION-\$889.20
0086374	869.67	CARD SERVICES GEN-CO BOARD-CONTINGENCY FUND-COMMISSIONERS LUNCH-\$48.43 GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$712.67 GEN-P&Z-MISC EXP-BAKERY FOR MEETING-\$30.30 GEN-DISTRICT COURT-JURY FEES-\$49.25 GEN-ELECTIONS-OFFICE SUPPLIES-FOOD FOR ELECTIONS-\$29.02
0086375	2,745.72	CARQUEST OF STANLEY RD DEPT-PARTS&REPAIRS-CAP SCREWS& FLAT WASHERS-\$ .36 RD DEPT-PARTS&REPAIRS-HOSE CLAMPS,GASKET MAKER-\$69.84

RD DEPT-PARTS&REPAIRS-AIR GRINDER DISK-\$18.85  
 WEED CONTROL-OIL,GAS,DIESEL-MOTOR OIL,AIR&OIL FILTERS-\$47.73  
 WEED CONTROL-PARTS&REPAIRS-BLUE CORAL-20 DEG-\$4.48  
 RD DEPT-OIL,GAS,DIESEL-OIL FILTER,FUEL FILTER-\$43.07  
 RD DEPT-PARTS&REPAIRS-MOTOR OIL,CORAL-20DEG-\$105.10  
 RD DEPT-PARTS&REPAIRS-BATTERY PROTECTOR-\$3.50  
 RD DEPT-PARTS&REPAIRS-AXLE SHIFT SOLENOID-\$93.18  
 RD DEPT-PARTS&REPAIRS-GREASE GUN & HOSE,GLOVES-\$171.51  
 RD DEPT-PARTS&REPAIRS-STD MINATURE LAMP-\$3.10  
 RD DEPT-PARTS&REPAIRS-LIGHT BAR & FREIGHT-\$1075.95  
 RD DEPT-PARTS& REPAIRS-20 TON RAMP-\$799.00  
 RD DEPT-PARTS&REPAIRS-ABSORBENT-\$73.68  
 RD DEPT-GAS,OIL,DIESEL-MOTOR OIL-\$90.48  
 RD DEPT-PARTS&REPAIRS-COLD-CK ANT TESTER-\$17.99  
 WEED CONTROL-PARTS&REPAIRS-RV/MARINE ANTIFREEZE-\$36.00  
 WEED CONTROL-PART&REPAIRS-RV/MARINE ANTIFREEZE-\$48.00  
 RD DEPT-PARTS&REPAIRS-CLEAR RTV SILICONE SEAL-\$6.65  
 RD DEPT-PARTS&REPAIRS-TERRACAIR DEF,SHOP TOWELS-\$37.25

0086376            8.99            CDW GOVERNMENT  
 GEN-TECH DEPT-OFFICE EQUIP.-TYTON RACEWAY-\$7.59  
 GEN-TECH DEPT-OFFICE EQUIP.-TYTON RACEWAY SPLICE COVER-\$1.40

0086377            50.00            CITY OF NEW TOWN  
 RD DEPT-UTILITIES-OCTOBER GARBAGE

0086378            63.50            CITY OF PLAZA  
 RD DEPT-UTILITIES-WATER,SEWER, GARBAGE

0086379            1,995.51            COMPUTER PROFESSIONALS  
 GEN-GEN.SUPPLIES-PROGRAMS-TAX BILLING MONTHLY MTCE-\$1349.84  
 GEN-GEN.SUPPLIES-PROGRAMS-PAYROLL MTCE-\$175.48  
 GEN-GEN.SUPPLIES-PROGRAMS-GENERAL LEDGER MTCE-\$236.22  
 GEN-GEN.SUPPLIES-PROGRAMS-LAND CALCULATIONS-\$137.23  
 GEN-GEN.SUPPLIES-PROGRAMS-TAX WEB-\$96.74

0086380            15,645.75            CORMYLO/DIANE  
 RD DEPT-R/W-PERMANENT EASEMENT-\$15387.00  
 RD DEPT-R/W-TEMPORARY CONSTRUCTIN EASEMENT-\$258.75

0086381            2,209.09            DAKOTA QUALITY GRAIN COOP  
 GEN-SHER DEPT-GAS,OIL, DIESEL-FUEL-\$2181.11  
 GEN-SHER DEPT-MISC EXP-WIPER BLADES-\$27.98

0086382            89.60            DEGENSTEIN/NICHOLE  
 GEN-ELECTIONS-TRAVEL EXP-TRAVEL TO ALL PRECINTS

0086383	413.68	DEGROOT/CLARINE GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$324.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$35.84 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$35.84
0086384	114.80	DENTAL SERVICE CORP OF ND GEN-NON-DEPT-MISC EXP-DENTAL COBRA
0086385	270.00	DOBROVOLNY/JANE GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$252.00 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00
0086386	260.96	EHLERT/DOROTHY GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$234.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$4.48 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$4.48
0086387	270.00	ELIASON/KAREN H GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$252.00 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00
0086388	173.96	ENGET/BRITTA GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$165.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$8.96
0086389	1,230.30	ENGET/WADE GEN-STATES ATTORNEY-TRAVEL EXP-TRAVEL,LODGING,RENTAL CAR
0086390	319,545.85	ENVIROTECH SERVICES, INC RD DEPT-DUST CONTROL-CALCIUM CHLORIDE-\$75016.85 RD DEPT-DUST CONTROL-CALCIUM CHLORIDE-\$182496.87 RD DEPT-DUST CONTROL-CALCIUM CHLORIDE-\$62032.13
0086391	284.44	ESTVOLD/HOLLY GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$225.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$5.60 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$35.84
0086392	242.96	EVANS/VICKI GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$216.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$8.40 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$5.56



0086393	74.70	EXPRESSWAY INN GEN-SHER DEPT-TRAVEL EXP-LODGING K.HALVORSON
0086394	125.37	FARMERS UNION OIL CO – WILTON GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL
0086395	12,546.94	FARMERS UNION OIL CO-PLAZA RD DEPT-GAS,OIL,DIESEL-FUEL-\$10257.18 RD DEPT-PARTS&REPAIRS-PARTS&REPAIRS-\$702.34 RD DEPT-TIRES&TUBES-TIRES-\$1196.27 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$391.15
0086396	333.88	FEIRING/CEYLON GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$261.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$28.00 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$26.88
0086397	221.54	FELDMAN/ROCHELLE GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$202.50 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$19.04
0086398	287.84	FLADELAND/DEBRA GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$234.00 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$35.84
0086399	604.75	FULKERSON FUNERAL HOME GEN-CO CORONER-CORONERS FEES-TRANSFER-\$342.25 GEN-CO CORONER-CORONERS FEES-TRANSFER-\$262.50
0086400	300.00	GAEBE/MARILYN RD DEPT-MISC EXP-LUNCH FOR CPR TRAINING
0086401	36.68	GAFFANEYS OF WILLISTON INC GEN-CO RECORDER-OFFICE SUPPLIES-MARKERS, 3 HOLE PUNCH
0086402	346.20	GOETTLE/LAWRENCE GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$261.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$33.60 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$33.60
0086403	277.24	GRABOW/SHELBY GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$243.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$10.08

		GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$6.16
0086404	227.81	GRAY BROS CREAMERY GEN-SHER DEPT-BOARDING OF PRISONERS-OCTOBER BILL
0086405	1,907.56	H.A.THOMPSON & SONS INC GEN-CO BLDG-REPAIRS&MTCE/CRTHOUSE-SCHEDULED MTCE-\$871.00 GEN-CO BLDG-REAPIRS&MTCE/CRTHOUSE-MOVED MINI SPLIT-\$1036.56
0086406	639.22	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS-PRESCRIPTIONS
0086407	299.66	HAUGEN/DEBRA GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$247.50 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$20.72 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$13.44
0086408	16,862.76	HENNESSY FENCING RD DEPT-R/W-M.NORDY FENCE CONSTRUCTION-\$6000.00 RD DEPT-R/W-STATE LAND FENCE CONSTRUCTION-\$10862.76
0086409	270.00	HYNEK/LAURI GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$252.00 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00
0086410	1,723.20	INFORMATION TECHNOLOGY DEPT GEN-GEN.SUPPLIES-PROGRAMS-WAN ACCESS-\$1621.45 E-911-PROGRAMS-VPN-\$101.75
0086411	255,626.72	INTERSTATE ENGINEERING RD DEPT-ENGINEERING FEES-CONSTR.ENG,SURVEY GRADING-\$3111.92 RD DEPT-ENGINEERING FEES-CONSTR.ENG. ON PROJECT-\$243416.99 RD DEPT-ENGINEERING FEES-R/W ACQUISITION SERVICES-\$7567.81 RD DEPT-ENGINEERING FEES-PRELIM.DESIGN ENG. SERVICE-\$1530.00
0086412	413.68	JARSKI/MARY BETH GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$324.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$35.84 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$35.84
0086413	696.42	JOHNSON AUTO BODY INC GEN-SHER DEPT-GAS,OIL,DIESEL-WINDSHIELD-2014 FORD F150
0086414	323.20	JOHNSON/ARDITH GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$252.00

		GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$10.64
		GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00
		GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$42.56
0086415	308.08	JOHNSON/CAROL
		GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$252.00
		GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$19.04
		GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00
		GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$19.04
0086416	385.48	JOHNSON/KATHLEEN
		GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$279.00
		GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$47.04
		GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00
		GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$41.44
0086417	310.30	JONES/EILEEN
		GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$247.50
		GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$22.40
		GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00
		GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$22.40
0086418	3,683.16	JUGGIE'S QUIK STOP
		GEN-CO BLDG-GAS,OIL,DIESEL-FUEL FOR COURTHOUSE-\$49.30
		GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$3633.86
0086419	10,055.75	KARBOWSKI/MICHAEL W. AND MARY
		RD DEPT-R/W-PAR:2-4 & 3-3-\$9967.00
		RD DEPT-R/W-TEMPORARY CONSTRUCTION EASEMENT-\$88.75
0086420	206.20	KELLAR/ELLEN
		GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$195.00
		GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$11.20
0086421	81.80	KELLY INN BISMARCK
		GEN-CO AUDITOR-TRAVEL EXP-LODGING FOR C.HYSJULIEN
0086422	287.84	KROOK/JENNIFER
		GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$234.00
		GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00
		GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$35.84
0086423	259.76	KUSTER/RONDA
		GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$216.00
		GEN-ELECTIONS-TRAVEL EXPENSE-ELEC DAY MILEAGE-\$13.44
		GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00

GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$12.32

0086424	244.00	LABAR/ALAN L GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$198.00 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$28.00
0086425	298.04	LAPICA/LISA GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$261.00 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$19.04
0086426	30.58	LARSON'S TIRE SERVICE GEN-CO BLDGS-REPAIRS&MTCE/CRTHOUSE-TIRE REPAIR & TUBE
0086427	1,038.18	LAWSON PRODUCTS, INC RD DEPT-PARTS&REPAIRS-SOLVENT,GLASS CLEANER-\$606.03 RD DEPT-PARTS&REPAIRS-SCREWS,WASHERS,NUTS-\$432.15
0086428	196.46	LITTLEFIELD/KRISTA GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$187.50 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$8.96
0086429	53.11	LYLE SIGNS INC E-911-911 RD SIGNS-STREET SIGNS & FREIGHT
0086430	261.00	MAURER/KARLYN GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$243.00 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00
0086431	2,178.39	MEIERS OIL INC GEN-SHER DEPT-VEHICLE TOWING-TOW PLYMOUTH-\$120.00 GEN-SHER DEPT-VEHICLE TOWING-TOW PLYMOUTH NEON LX-\$140.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 2006 FORD F150-\$220.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 1998 TOYOTA GREEN-\$184.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 2001 DODGE DAKOTA-\$125.00 GEN-SHER DEPT-VEHICLE TOWING-TOW SCOTTSDALE CHEV-\$205.00 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$197.31 RD DEPT-GAS,OIL,DIESEL-5 DEF-\$69.23 RD DEPT-GAS,OIL,DIESEL-129 GAL DYED-\$496.65 RD DEPT-GAS,OIL,DIESEL-108 GAL DYED-\$421.20
0086432	157.32	MENARDS – MINOT GEN-CO BLDG-REPAIRS&MTCE/MEM.BLDG-PALM SANDER-\$34.97 GEN-CO BLDG-SUPPLIES/CRTHOUSE-WASTEBASKET,BASKET-\$16.93

		CO PARKS-TRAYNOR BAY-NOZZLE,WASH MACHINE HOSE-\$103.42 CO PARKS-PARSHALL BAY-HERT GREEN LOUVERED-\$2.00
0086433	1,245.12	MIDSTATE TELEPHONE CO GEN-CO BLDG-TELEPHONE EXP-COURTHOUSE-\$577.80 GEN-CO BLDG-TELEPHONE EXP-SHERIFF DEPT-\$667.32
0086434	318.16	MOEN/JAMES H GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$252.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$19.04 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$29.12
0086435	4,900.00	MOUNTRAIL BUILDERS GEN-CO BLDG-REPAIRS&MTCE-MEM.BLDG-APPROVED CHANGE ORDER
0086436	104.72	MRC RD DEPT-PARTS&REPAIRS-AIR HOSE&CAP UNIT 111-\$11.36 RD DEPT-PARTS&REPAIRS-WASHERS,NUTS, SCREW-\$89.13 RD DEPT-PARTS&REPAIRS-WHITE ACTION PAINT MARKER-\$4.23
0086437	665.54	NAPA-RAY SERVICE CENTER RD DEPT-PARTS&REPAIRS-TONNUE COVER UNIT 414-\$349.00 RD DEPT-PARTS&REPAIRS-OIL,AIR&FUEL FILTERS-\$254.86 RD DEPT-PARTS&REPAIRS-4"DIE GRINDER&ADAPTER-\$61.68
0086438	2,475.00	ND ASSOCIATION OF COUNTIES GEN-CO RECORDER-TRAVEL EXP-NDACO CONVENTION-\$305.00 GEN-CO AUDITOR-TRAVEL EXP-NDACO CONVENTION-\$305.00 GEN-CO BOARD-COMMISSIONER TRAVEL-NDACO CONV.-\$275.00 GEN-CO BOARD-COMMISSIONER TRAVEL-NDACO CONV.-\$170.00 GEN-CO BOARD-COMMISSIONER TRAVEL-NDACO CONV.-\$275.00 GEN-CO BOARD-COMMISSIONER TRAVEL-NDACO CONV.-\$275.00 GEN-CO BOARD-COMMISSIONER TRAVEL-NDACO CONV.-\$225.00 GEN-CO TREASURER-TRAVEL EXP-NDACO CONVENTION-\$200.00 GEN-TAX DIRECTOR-TRAVEL EXP-NDACO CONVENTION-\$275.00 RD DEPT-TRAVEL EXP-NDACO CONVENTION-\$170.00
0086439	1,904.50	ND DEPT OF TRANSPORTATION RD DEPT-RD CONSTRUCTION-PROGRESS BILLING
0086440	342.00	ND NEWSPAPER ASSOCIATION GEN-ELECTIONS-OFFICE SUPPLIES-NOTICE DISPLAY
0086441	30.00	ND TRUCK WASH GEN-SHER DEPT-GAS,OIL,DIESEL-TRUCK #4472

0086442	1,885.84	NEOFUNDS BY NEOPOST GEN-NON-DEPT-POSTAGE & FREIGHT
0086443	3,000.00	NEOPOST INC GEN-NON-DEPT-POSTAGE & FREIGHT
0086444	5,355.81	NEWMAN TRAFFIC SIGNS RD DEPT-SIGNS&POSTS-VINYL MARKING FLAGS-\$2717.34 RD DEPT-SIGNS&POSTS-VINYL MARKING FLAGS-\$1700.00 RD DEPT-SIGNS&POSTS-SPECIAL ORDER SIGNS-\$938.47
0086445	129.00	NORTHWEST COMMUNICATIONS COOP E-911-COMMUNICATION FEES-664-0166-\$64.50 E-911-COMMUNICATION FEES-464-5002-\$64.50
0086446	458.32	OFFICE DEPOT INC CO AGENT-OFFICE SUPPLIES-PAPER,PLAQUE-\$180.76 CO AGENT-OFFICE SUPPLIES-BINDERS,DIVIDERS-\$199.50 RD DEPT-MISC EXP-DIVIDERS,WALL FILE, SHARPIES-\$54.50 RD DEPT-MISC EXP-PENS-\$14.37 RD DEPT-MISC EXP-POST IT NOTES-\$9.19 RD DEPT-MISC EXP-2 BINDERS-\$7.48 RD DEPT-MISC EXP-RETURNED 2 BINDERS- <del>\$7.48</del>
0086447	307.76	OLSON/BONNIE GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$243.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$7.56 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$39.20
0086448	97.69	OTTER TAIL POWER CO RD DEPT-UTILITIES-PLAZA SHOP
0086449	75.10	PARSHALL LUMBER & SUPPLY CO PARKS-PARSHALL BAY-CUSTOM BLEND COIL-\$45.23 CO PARKS-PARSHALL BAY-J CHANNEL 10',F CHANNEL-\$29.87
0086450	10,993.12	PINE VALLEY ECO PRODUCTS, INC RD DEPT-PARTS&REPAIRS-137 GALS WINTER LUBE
0086451	1,883.62	PINNACLE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$1981.82 GEN-SHER DEPT-GAS,OIL,DIESEL- <del>\$102.19</del> GEN-SHER DEPT-MISC EXP-DE-ICER-\$3.99
0086452	134.86	PLAZA OK HARDWARE RD DEPT-MISC EXP-PUSH PINS-\$1.99 RD DEPT-MISC EXP-JACK-\$29.99

RD DEPT-MISC EXP-WORK GLOVES-\$35.99  
RD DEPT-PARTS&REPAIRS-OUTLET KIT,MISC PARTS-\$20.25  
RD DEPT-PARTS&REPAIRS-EXTRACT, NIPPLE-\$16.47  
RD DEPT-PARTS&REPAIRS-OUTLET LIDS,PLUG COVER-\$26.18  
RD DEPT-MISC EXP-SAND BAGS-\$3.99

0086453            676.05        PRAIRIE FORD  
GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHANGE 2012 CHEV-\$290.43  
GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHANGE 2012 FORD-\$208.03  
GEN-SHER DEPT-GAS,OIL, DIESEL-OIL CHANGE2012 CHEV-\$52.59  
GEN-SHER DEPT-MISC EXP-GOOSENECK BALL-\$125.00

0086454            66.95        PRAIRIE OUTFITTERS INC  
GEN-SHER DEPT-MISC EXP-JACKET WITH LOGO

0086455            597.60        RADISSON HOTEL  
GEN-DES-TRAVEL EXP-LODGING D.LONGMUIR-\$149.40  
GEN-CO BOARD-COMMISSIONER TRAVEL-LODGING T.RULAND-\$149.40  
GEN-CO BOARD-COMMISSIONER TRAVEL-LODGING C.REESE-\$149.40  
GEN-DES-TRAVEL EXP-LODGING L.LEE-\$149.40

0086456            1,104.89      RALPHS PLUMBING & HEATING INC.  
RD DEPT-MISC EXP-PLUMBING PARTS & LABOR

0086457            867.00        RAMKOTA HOTEL  
GEN-DES-TRAVEL EXP-LODGING D.LONGMUIR-\$149.40  
GEN-DES-TRAVLE EXP-LODGING L.LEE-\$149.40  
GEN-CO BOARD-COMMISSIONER TRAVEL-LODGING G.BOSCHEE-\$189.40  
GEN-TAX DIRECTOR-TRAVEL EXP-LODGING L.HANSON-\$94.70  
GEN-CO AUDITOR-TRAVEL EXP-LODGING S.PAPPA-\$189.40  
RD DEPT-TRAVEL EXP-LODGING J.HEBERLIE-\$94.70

0086458            5,060.68      RDO EQUIPMENT CO  
RD DEPT-PARTS&REPAIRS-OIL FILTERS,FILTER ELEMENT-\$2195.91  
RD DEPT-GAS,OIL,DIESEL-55 GAL HITCHI OIL-\$988.86  
RD DEPT-PARTS&REPAIRS-COOLING PACK UNIT 114-\$1875.91

0086459            200.00        RELIANCE TELEPHONE, INC  
GEN-SHER DEPT-JAIL SUPPLIES-20 CALLING CARDS

0086460            1,137.81      RENSCH CHEVROLET  
RD DEPT-PARTS&REPAIRS-SERVICE DEFSYSTEM-\$1078.47  
GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHANGE 2014 FORD-\$59.34

0086461            19,400.00     ROLAC CONTRACTING, INC.  
GEN-CO BLDG-REPAIRS&MTCE MEM.BLDG-FIX STORM DAMAGE

0086462	337.22	RULAND/KATHY GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$256.50 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$31.36 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$31.36
0086463	197.24	RUUD/KAREN GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$195.00 GEN-ELECTIONS-TRAVEL EXP-ELECTION DAY MILEAGE-\$2.24
0086464	270.00	SANDEEN/JANET GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$252.00 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00
0086465	12.46	SATERMO TRUSTWORTHY HARDWARE RD DEPT-PARTS&REPAIRS-CAPS/PLUGS
0086466	314.80	SEVERANCE/BRIAN GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$252.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$17.92 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$26.88
0086467	5,808.50	SEVERANCE/BRIAN & MARY RD DEPT-R/W-PERMANENT EASEMENT-\$5796.00 RD DEPT-R/W-TEMPORARY CONSTRUCTION EASEMENT-\$12.50
0086468	271.70	SORENSEN/KIM GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$232.50 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$39.20
0086469	170.10	SOURIS RIVER TELECOMMUNICATIONS E-911-COMMUNICATIONS FEES-LINE RECORDS
0086470	100.00	SOUTHWEST MULTI-COUNTY CORRECTION CENTER GEN-SHER DEPT-JAIL SUPPLIES-COURT FEES
0086471	398.29	STANLEY CASH WISE GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$342.39 GEN-CO BOARD-CONTINGENCY FUND-LUNCHES FOR COMM.-\$55.90
0086472	1,064.34	STANLEY HARDWARE GEN-CO BLDG-SUPPLIES/MEM.BLDG-PLUNGER,MR CLEAN-\$397.61 GEN-CO BLDG-REPAIRS&MTCE/MEM.BLDG-BRACE, LADDER-\$65.49 GEN-CO BLDG-SUPPLIES/CRTHOUSE-AIR FILTER,WIRE BRUSH-\$226.33 GEN-CO BLDG-SUPPLIES/SO COMP.-MOUSE BAIT,EXTEN CORD-\$39.96 GEN-CO BLDG-REPAIRS&MTCE/CRTHOUSE-THREADLOCKER-\$224.85 RD DEPT-MISC EXP-KEYS-\$5.97



		GEN-CO BLDG-SUPPLIES/SO COMP.-FASTENERS-\$13.20 GEN-COC-OFFICE SUPPLIES-2 THERMAL CARAFES-\$45.98 GEN-SHER DEPT-MISC EXP-TIRE FOAM,ARMOUR ALL-\$44.95
0086473	165.82	STANLEY WELDING GEN-SHER DEPT-DEPT EQUIP.-HUEY REPAIR,MOUNT,LEVEL-\$82.91 GEN-CO BLDG-CAPITAL ASSETES-HUEY REPAIR,MOUNT,LEVEL-\$82.91
0086474	19,764.00	STAVE TOWNSHIP FLOOD DISASTER-MISC EXP-RAW PIT MATERIAL,CLASS 5
0086475	759.30	STEINS INC GEN-CO BLDG-OFFICE SUPPLIES-EXHAUST FILTER-\$8.65 GEN-CO BLDG-SUPPLIES/SO COMP.-PADHOLDER-\$89.20 GEN-CO BLDG-SUPP/MEM.BLDG-HAND TOWEL,TOILET TISSUE-\$193.55 GEN-CO BLDG-SUPP/SO COMP-HAND TOWEL,TOILET TISSUE-\$193.55 GEN-CO BLDG-SUPP/SO COMP-VAC. HOSE,SQUEEGEE BLADE-\$80.80 GEN-CO BLDG-SUPP/CRT HOUSE-HAND TOWEL,TOILET TISSUE-\$193.55
0086476	244.56	STRAND/EILEEN GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$198.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$5.60 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$22.96
0086477	137,910.89	SUNDRE SAND & GRAVEL, INC RD DEPT-SNOW REMOVAL-148.49 TON SALTED SAND-\$3415.27 RD DEPT-SNOW REMOVAL-51.44 TON SALTED SAND-\$1183.12 RD DEPT-CONTRACTORS FEES-GRAVELING ON CR11-\$79468.75 RD DEPT-CONTRACTORS FEES-GRAVELING ON CR11-\$53843.75
0086478	310.30	SWENSRUD/GARY GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$247.50 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$22.40 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$22.40
0086479	647.88	SYSCO NORTH DAKOTA GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES
0086480	652.10	TITAN MACHINERY RD DEPT-PARTS&REPAIRS-2 CYLINDERS FOR SIDE MOUNT
0086481	280.52	TOLLEFSON/KRYSTLE GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$225.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$9.52 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$28.00

0086482	344.50	UNDERGROUND VAULTS & STORAGE INC DOC.PRESERVATION-MISC EXP-LEASE RENTAL-MFILM BOX
0086483	7,053.49	UNITED PRAIRIE COOPERATIVE RD DEPT-GAS,OIL,DIESEL-CO RD & BRIDGE FUEL-\$5847.74 RD DEPT-PARTS&REPAIRS-CO RD & BRIDGE PARTS-\$1205.75
0086484	284.44	VENTSCH/DOROTHY GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$225.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$5.60 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$35.84
0086485	430.36	VERIZON WIRELESS RD DEPT-TELEPHONE EXP-CO RD & BRODGE-\$389.81 GEN-TELEPHONE EXP-DES-\$40.55
0086486	33.60	VOLK/GARRETT GEN-TECH DEPT-TRAVEL EXP-OCTOBER MILEAGE
0086487	310.40	WALDOCK/JOYCE GEN-ELECTIONS-EMPLOYEES SALARY-ELECTION DAY WAGES\$270.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. DAY TRAVEL-\$11.20 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC. TRAINING WAGES-\$18.00 GEN-ELECTIONS-TRAVEL EXPENSE-ELEC. TRAINING MILEAGE-\$11.20
0086488	569.41	WESTLIE TRUCK CENTER RD DEPT-PARTS&REPAIRS-CHECK ENG. LIGHT REPAIR-\$366.50 RD DEPT-PARTS&REPAIRS-PTO BUZZE SWITCH REPLACED-\$202.91
0086489	12,011.25	WIENBAR/DANNY D. AND KELLY J. RD DEPT-R/W-PERMANENT EASEMENT-\$11845.00 RD DEPT-R/W-TEMPORARY CONSTRUCTION EASEMENT-\$166.25
0086490	98.00	WOLD/SHENA GEN-ELECTIONS-TRAVEL EXP-DELIVER ELECTION MACHINES
0086491	136.70	ZEE SERVICE COMPANY GEN-SHER DEPT-MED.SUPP. & EXP-PAIN-AID,ANTACID,IBUTAB

**944,231.12 Final Total**

The Board moved to move the regular scheduled Board meeting from December 2 to December 1, 2014.

The Board approved a special Park Board Meeting at Van Hook in the afternoon on December 1, 2014.

The Board adjourned at 12:45 P.M. to meet in regular session on Monday, December 1, 2014 at 9:00 A.M.

Accepted and approved this 18th day of November, 2014.

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Greg Boschee, Vice-Chairman  
Mountrail County Commissioners

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Stephanie A. Pappa  
Mountrail County Auditor