

PROCEEDINGS OF THE MOUNTRAIL COUNTY COMMISSIONERS

December 1, 2014

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

Vice-Chairman Boschee called the meeting to order.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the Minutes of the November 18, 2014 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the payment of bills totaling \$498,546.54 the bill from Sheriff Kenneth Halvorson was removed in the amount of \$19.92 and November Payroll checks #23231-23241 and direct deposits #7950-8079 totaling \$624,175.18. 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. Jacobson, seconded by Comm. Ruland, to approve the October Clerk of Court fees. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve Permit #208 authorizing Hunt Oil Company to cross county road/section line referred to as 74th Ave NW, between Sections 10 and 11, Township 156 North, Range 90 West (Palermo Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve Permit #209 authorizing EOG Resources, Inc. to cross county road/section line referred to as 74th Ave NW, between Sections 22 and 23, Township 155 North, Range 90 West (Burke Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve Permit #210 authorizing 1804 Operating, LLC to cross section line located in/between Sections 25, Township 153 North, Range 93 West (Unorg. Twp), Section 30, Township 153 North, Range 92 West (Knife River Twp) and Sections 24 and 25, Township 153 North, Range 93 West (Unorg. Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve an Employee Agreement for William Klug to fill the position on the Planning and Zoning Board. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve a salary increase for Kim Savage of the Clerk of Courts office to a Clerk II position in the amount of \$4,153.00 effective January 1, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve a revised/amendment to the Professional Service Agreement contract with Klein McCarthy & Co, Ltd. Upon the approval of State's Attorney, Wade Enget. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve amending the 2015 budget for the Independent County Agent Fund and the General County Agent Fund due to the splitting of the budgets. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve a 2 year oil and gas lease with no automatic extension on land described as approximately 44 acres of land in the N½N½ of Section 32, Township 152, Range 91 commonly referred to as Traynor/Van Hook Park expiring on January 5, 2014 to Slawson Exploration Company, Inc. Tom Gray, Field Landman Agent from Slawson Exploration Company was present at the meeting to present the Board with a lease with a 2 year extension with an option of renewal with another 2 years once the lease expired. Agent Gray offered \$100,000 for a 2 year extension with automatic renewal option of a 2 year contract if needed with a payment of \$100,000.00. Discussion was held with Wade G. Enget, State's Attorney and Agent Tom Gray concerning taking the automatic extension out of the contract. Agent Tom Gray stated Slawson Exploration Company, Inc. wouldn't take the deal without the extension. Upon roll call, all present voted yes. Motion carried.

Wade G. Enget, State's Attorney, Donald Longmuir, Planning and Zoning Administrator and Lisa Lee, Assistant Planning and Zoning Administrator along with Chad Polak with Phillips 66 Company met with the Board to discuss in Lieu of Taxes.

The property is located half in the county jurisdiction and the other half is located in Palermo City so the 2 entities would have to split the in Lieu of Tax monies. Attorney Enget gave the tax exemption laws and stated to the Board he had to do a little more research on 40-57.1-07. Attorney Enget stated that one of the positives would be that the Board could direct the payments wherever they directed fit and the negative would be the schools would not be able to benefit from the taxes. Administrator Longmuir was directed to arrange an upcoming joint meeting with Palermo City and the Board.

A phone conference was held with Scott Fettig, Klein McCarthy Architects to interview all three Construction Managers at Risk. It was decided to interview Adolphson & Peterson first, FCI Constructors second and then Construction Engineers.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to allow Architect Fettig to draft a letter to setup interviews for December 10th with all three companies. Upon roll call, all present voted yes. Motion carried.

Melissa Vachal, County Recorder representing all county employees met with the Board to request an additional half day off on the 24th of December and a full day on the 2nd of January to be paid. The board decided to leave as is with no changes.

Jana Heberlie, County Engineer met with the Board to discuss matters dealing with the County Road & Bridge Department. Mary Trahan, Administrative Assistant was also present.

Troy Coons, Lowland Township met with the Board concerning an unpaid maintenance agreement in the amount of \$1,035.00 from the year of 2012. There was discrepancy on the charges and the hours billed. Administrator Trahan suggested that we deduct from the allocation to the township for uniform county permits. Moved by Comm. Reese, seconded by Comm. Jacobson, to approve writing off 50% of the bill. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese to approve a change order on 87th Ave NW (CR#5) with a decrease of -\$233,750.06. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland to adopt and sign the Emergency Load Restrictions Resolution. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie, presented the Board with a letter from Oasis requesting permission to allow Oasis to utilize motor graders on 100th Ave NW for removal of snow and ice during frac and cleanout operation around

the area. Moved by Comm. Jacobson, seconded by Comm. Reese to allow permission. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie, presented the Board with a letter from Purcell Township requesting the County not pay any bills concerning Knife River Construction. The 79th Ave NW rebuild did not meet specifications. Knife River Construction is requesting 35 more working days and an additional \$279,000 to be able to meet the requirements. The Board stated that the bill will not be paid until Purcell pays it and the County will reimburse.

Engineer Heberlie stated to the Board that she was looking into applying for a NDDOT grant for the White Earth Bay Road, 100th Ave NW to pave in the future.

Zach Gaaskjolen, Brosz Engineering met with the Board to discuss the contract with Purcell Township and Knife River Construction on 79th Ave NW. Engineer Gaaskjolen stated that Knife River Construction under estimated the cost of the project. Engineer Heberlie and Engineer Gaaskjolen will be meeting with Purcell and Knife River Construction to try and reach a resolution.

Moved by Comm. Jacobson, seconded by Comm. Reese to accept the amended certification for the updated road mileage to the state due to the South Bypass, Idaho Township on 61st and 83rd, 3 miles taken over by the County. Upon roll call, all present voted yes. Motion carried.

Shena Wold, County Treasurer met with the Board to discuss certificates of deposits expiring for the amounts of \$225,825.79, \$18,604.91 and \$3,672.72 all out of the General Fund. Moved by Comm. Jacobson, seconded by Comm. Ruland to accept a 12 month certificate of deposits with Bremer Bank due to higher percentage rates. Upon roll call, all present voted yes. Motion carried.

Approved 12/01/2014 - Payment 12/01/2014

Warrant No	Amount	Vendor Name
0086492	750.00	A&W TOWING GEN-SHER DEPT-TOWING-ABANDONED VEHICLE-\$295.00 GEN-SHER DEPT-TOWING-JAYCO EAGLE CAMPER TRLR-\$455.00
0086493	29,793.95	ACME TOOLS RD DEPT-PURCHASE OF MACH.-DRY PRIME PUMP W/ KUBOTA ENGINE
0086494	225.52	ADDCO OFFICE SYSTEMS SOC SERV-OFFICE SUPPLIES-NEOPOST MAILING MACHINE INK-\$156.92 SOC SERV-OFFICE SUPPLIES-SEALING KIT-\$68.60
0086495	342.00	ADVANCED BUSINESS METHODS RD DEPT-MISC EXP-CANON/IPF LEASE
0086496	35,966.05	ALGER TOWNSHIP FLOOD DISASTER-MISC EXP-REIM:BUMMER TRUCKING INV
0086497	3,590.49	ALLIED ENGINEERING SERVICES, INC RD DEPT-ENG FEES-PRELIMINARY ENGINEERING SERVICES
0086498	2,041.17	AMERICAN BANK CENTER SOC SERV-DUES&FEES-NDRIN-\$25.00

		SOC SERV-TELEPHONE EXP-VERIZON-\$124.49
		SOC SERV-OFFICE SUPPLIES-SUPPLIES-\$1891.68
0086499	454.53	AMERICAN WELDING & GAS, INC RD DEPT-PARTS&REPAIRS-WIRE FOR WELDING BAY-\$589.71 RD DEPT-PARTS&REPAIRS-STATEMENT BALANCE CREDITS- \$135.18
0086500	1,280.02	ANDERSON/NIELS SOC SERV-TRAVEL EXP-TRAVEL & MEALS
0086501	26.39	BAKKEN BUSINESS CENTER RD DEPT-MISC EXP-FEDEX GROUND SERV
0086502	119.00	BHG INC SOC SERV-MISC EXP-ADMIN ASSISTANT CLASSIFIED
0086503	1,546.50	BLACK HILLS AMMUNITION GEN-SHER DEPT-DEPT EQUIP-AMMUNITION
0086504	3,122.50	BOB HAYES ADDICTION SERVICES SOC SERV-SPECIAL PROJECTS-OCT 15-31-\$1698.00 SOC SERV-SPECIAL PROJECTS-NOV 1-17-\$1424.50
0086505	898.49	BUTLER MACHINERY CO RD DEPT-PARTS&REPAIRS-4 LUBE FILTERS-\$64.32 RD DEPT-PARTS&REPAIRS-STRIP WEAR&FILTER PARTS-\$286.46 RD DEPT-PARTS&REPAIRS-FILTERS & FILTER ASSEMBLY-\$127.15 RD DEPT-PARTS&REPAIRS-FILTER WITH PUMP-\$.33 RD DEPT-PARTS&REPAIRS-PLATE AS. & SETSCREW-\$196.62 RD DEPT-PARTS&REPAIRS-ELEMENT & ELEMENT AIR-\$89.83 RD DEPT-PARTS&REPAIRS-ELEMENT-\$43.95 RD DEPT-PARTS&REPAIRS-ELEMENT-\$43.95 RD DEPT-PARTS&REPAIRS-ELEMENT AIR-\$45.88
0086506	313.60	CAPTAIN/TERESA GEN-TAX DIRECTOR-TRAVEL EXP-TO/FROM BISMARCK & MEALS
0086507	193.06	CARR/ANGIE SOC SERV-TRAVEL EXP-246 MILES & 158 MILES
0086508	22,461.09	CDW GOVERNMENT GEN-IT DEPT-OFF.EQUIP-SERVER SOFTWARE-\$5803.72 GEN-IT DEPT-OFF.EQUIP-SERVER SOFTWARE-\$2907.46 GEN-IT DEPT-OFF.EQUIP-DEPT EQUIP-\$954.39 RD DEPT-OFF.EQUIP.-INK FOR ENGINEER TECH OFF-\$9.89 GEN-IT DEPT-SOFTWARE-SOFTWARE FOR IT DEPT-\$965.26 GEN-IT DEPT-OFF EQUIP-COREL WINZIP-\$56.34 RD DEPT-OFF.EQUIP-5-GOV NUANCE PWR PDF SOFT-\$501.45

		RD DEPT-OFF.EQUIP-3-GARMIN GPS SENSORS-\$584.62
		RD DEPT-OFF.EQUIP-3-PANOSONIC TOUGH PADS-\$7412.10
		RD DEPT-OFF.EQUIP-3-VEHICLE DOCKS,FASTENERS-\$2403.46
		RD DEPT-OFF.EQUIP-2 PANOSONIC CAR ADAPTERS-\$202.40
		RD DEPT-OFF.EQUIP-3 YRS PROTECTION+ ACCIDENT -\$660.00
0086509	406.00	CENTURYLINK E-911-PROGRAMS-PROGRAMMING
0086510	2,919.82	CIRCLE SANITATION INC CO PARKS-TRAYNOR PARK EXP-\$1880.00 CO PARKS-TRAYNOR PARK EXP-ROLL OFF FEES-\$570.00 CO PARKS-TRAYNOR PARK EXP-LANDFILL FEES-\$139.32 GEN-CO BLDGS-UTILITIES/CRTHOUSE-\$140.50 GEN-CO BLDGS-UTILITIES/MEM BLDG-\$57.50 GEN-CO BLDGS-UTILITIES/SO COMPLEX-\$66.25 RD DEPT-UTILITIES/CO RD & BRIDGE-\$66.25
0086511	396.00	CITY OF STANLEY RD DEPT-TIRES&TUBES-DISPOSAL OF 66 TRUCK TIRES
0086512	287.00	CREATIVE FORMS & CONCEPTS INC GEN-GEN SUPP-OFFICE SUPPLIES-1099'S & ENVELOPES
0086513	1,600.00	DAKOTA WEST RV SOC SERV-GEN ASSISTANCE-LOT RENT-\$1300.00 SOC SERV-SPEC PROJECTS-LOT RENT-\$300.00
0086514	54.45	DENNIS/MARY SOC SERV-SPEC PROJECTS-MONEY ORDER REIMBURSEMENT-\$38.25 SOC SERV-MISC EXP-KEYS-\$16.20
0086515	293.51	EDWARDS/REBECCA SOC SERV-TRAVEL EXP-TRAVEL-\$209.44 SOC SERV-MISC EXP-SUPPLIES FOR FC-\$84.07
0086516	1,550.00	EIDE BAILLY GEN-NON-DEPT-PROF FEES-FINAL BILLING AUDIT
0086517	98.70	ELLVANGER/LINDSEY SOC SERV-TRAVEL EXP-TRAVEL AND MEALS
0086518	298.80	EXPRESSWAY SUITES FARGO SOC SERV-TRAVEL EXP-LODGING FOR N ANDERSON
0086519	97.35	FARMERS UNION LUMBER CO RD DEPT-PARTS&REPAIRS-TREATED ROUGH CUT & ROUGH CUT

0086520	800.03	FERN/PATRICIA C SOC SERV-TRAVEL EXP-TRAVEL & MEALS
0086521	95,750.58	FOOTHILLS CONTRACTING, INC RD DEPT-RD CONSTRUCTION-FINAL CONSTR.& RETAINAGE RELEASE
0086522	67.48	GERDAU AMERISTEEL CORP RD DEPT-PARTS&REPAIRS-METAL REPAIRS
0086523	756.08	GLASS DOCTOR CO PARKS-PARSHALL BAY EXP-2 INSULATED UNITS-\$486.26 CO PARKS-PARSHALL BAY EXP-INSULATED UNIT LOW E-\$269.82
0086524	344.93	GRILLEY/CANDICE SOC SERV-TRAVEL EXP-TRAVEL & MEALS-\$275.29 SOC SERV-MISC EXP-FOOD FOR FC AND KEYS-\$39.51 SOC SERV-TRAVEL ESP-FUEL FOR CO CAR-\$30.13
0086525	14,365.00	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS
0086526	377.44	HANRETTY/BETH SOC SERV-TRAVEL EXP-TRAVEL AND MEALS
0086527	45.08	HARTSOCH/MARCIA SOC SERV-TRAVEL EXP-TRAVEL AND MEALS
0086528	1,332.33	HOLIDAY CREDIT OFFICE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL
0086529	36.00	HOLLEKIM/JOAN GEN-ELECTION EXP-EMPLOYEES SALARY
0086530	3,250.00	HOUSER/MIKE SOC SERV-SPEC PROJECTS- DECEMBER RENT
0086531	47.52	JOHN DEERE FINANCIAL RD DEPT-PARTS&REPAIRS-FITTING-\$6.12 RD DEPT-PARTS&REPAIRS-FITTING & FITTING PLUG-\$41.40
0086532	665.82	JOHNSON AUTO BODY INC GEN-DES-GAS,OIL,DIESEL-REPLACE WINDSHIELD-\$332.91 GEN-P&Z-GAS,OIL,DIESEL-REPLACE WINDSHIELD-\$332.91
0086533	150.00	JOHNSON/DAGDA SOC SERV-SPEC PROJECTS-TRANSLATING SERVICES
0086534	16.90	JUGGIE'S QUIK STOP SOC SERV-TRAVEL EXP-FUEL

0086535	74.70	KELLY INN BISMARCK SOC SERV-TRAVEL EXP-LODGING-P FERN
0086536	46,970.64	KLEIN MCCARTHY ARCHITECTS GEN-CO BLDGS-CAPITAL ASSETS-PROFESSIONAL FEES
0086537	376.22	LARSON'S TIRE SERVICE RD DEPT-PARTS&REPAIRS-BRAKE PADS,CALIPERS,LABOR
0086538	1,771.00	LOMMEN/ORVIN SOC SERV-SPEC PROJECTS-MENTAL HEALTH SESSION
0086539	209.65	LONIER/RACHEL SOC SERV-TRAVEL EXP-TRAVEL AND MEALS-\$162.40 SOC SERV-MISC EXP-MEALS & SUPPLIES FOR FC-\$47.25
0086540	35.84	LUTTRELL/JANETTE SOC SERV-TRAVEL EXP-TRAVEL AND MEALS
0086541	1,152.53	MIDSTATE TELEPHONE CO GEN-CO BLDGS-TELEPHONE EXP-SO COMP ALARM-\$32.83 RD DEPT-TELEPHONE EXP-CO RD & BRIDGE-\$219.59 GEN-TECH DEPT-TELEPHONE EXP-IT DEPT-\$41.90 CO AGENT-TELEPHONE EXP-CO AGENT-\$85.93 WEED CONTROL-TELEPHONE EXP-WEED CONTROL-\$53.48 GEN-P&Z-TELEPHONE EXP-PLANNER-\$74.84 GEN-DES-TELEPHONE EXP-DES-\$42.02 SOC SERV-TELEPHONE EXP-OCTOBER-\$601.94
0086542	98.40	MINOT RESTAURANT SUPPLY CO GEN-SHER DEPT-JAIL SUPPLIES-FAOM PLATES & 8 OZ CUPS
0086543	297.50	MOBILE TIRE, INC RD DEPT-TIRES/TUBES-FLAT TIRE REPAIR UNIT 104
0086544	5,595.85	MONTANA DAKOTA UTILITIES CO GEN-CO BLDGS-UTILITIES/MEM BLDG-\$859.44 GEN-CO BLDG-UTILITIES/CRTHOUSE-\$1610.46 GEN-CO BLDG-UTILITIES/CRTHOUSE-SHERIFF SHOP-\$59.97 RD DEPT-UTILITIES-CO RD & BRIDGE-\$1532.99 GEN=-CO BLDG-UTILITIES/SO COMPLEX-\$1532.99
0086545	77.77	MOUNTRAIL WILLIAMS ELECTRIC COOP RD DEPT-UTILITIES/CO RD & BRIDGE-\$44.00 CO PARKS-WHITE EARTH BAY-\$18.77 CO PARKS-CLEAR LAKE-\$15.00

0086546	66.48	MRC RD DEPT-PARTS&REPAIRS-AIR HOSE & COUPLER PARTS
0086547	78.97	NAPA AUTO PARTS RD DEPT-PARTS& REPAIRS-2 ROUND MIRRORS UNIT 211-\$43.98 RD DEPT-PARTS&REPAIRS-3 8 DR TORQUE WRENCH-\$34.99
0086548	1,614.24	ND ASSOCIATION OF COUNTIES E-911-WIRELESS REMITTANCE-OCT WIRELESS 911
0086549	816.00	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-DUES&FEES-PRE-EMPLY DRUG TEST-\$116.00 GEN-WORKERS COMP-DUES & FEES-MED.EXP. ASSESSMENT-\$350.00 GEN-WORKERS COMP-DUES & FEES-MED.EXP.ASSESSMENT-\$350.00
0086550	9,254.02	ND DEPT OF HUMAN SERVICES SOC SERV-POOR BILLS-MA, FOSTER CARE,SUBSIDIZED-\$7865.47 SOC SERV-COMPUTER LINE CHRГ-TECA/WAN & EBT-\$647.43 SOC SERV-SPED&BASIC CARE-\$741.12
0086551	100,864.07	ND DEPT OF TRANSPORTATION RD DEPT-RD CONSTRUCTION-REPLACE BRIDGE STRUCTURE-\$98959.57 RD DEPT-RD CONSTR.-13 MI N. & 1 MI E. OF PARSHALL-\$1904.50
0086552	450.00	ND LTAP RD DEPT-MISC EXP-SNOW & ICE CTRL WORKSHOP
0086553	145.00	ND TRUCK WASH GEN-SHER DEPT-GAS,OIL ,DIESEL-CAR WASH TRUCK 4474-\$175.00 GEN-SHER DEPT-GAS,OIL,DIESEL-DBL PAID INVOICE- \$30.00
0086554	398.16	NELSON/CAROL SOC SERV-TRAVEL EXP-TRAVEL & MEALS
0086555	33.60	NELSON/ELMER SOC SERV-TRAVEL EXP-TRAVEL & MEALS
0086556	9,932.13	NEWMAN TRAFFIC SIGNS RD DEPT-SIGNS&POSTS-VINYL MARKING FLAGS-\$1525.00 RD DEPT-SIGNS&POSTS-PLAZA & NEW TOWN SHOP SIGNS-\$163.96 RD DEPT-SIGNS&POSTS-CULVERT MARKERS-\$8243.17
0086557	3,500.00	NICKLE MORTUARY SOC SERV-GENERAL ASSISTANCE-FUNERAL COSTS
0086558	1,724.96	OFFICE DEPOT INC GEN-GEN SUPPLIES-OFF.SUPP.-ENVELOPES,LEGAL FILE JACKETS-\$51.11 GEN-STATES ATTY.-OFF.SUPP.-ENVELOPES,SIGN TAGS,PAPER-\$226.93 GEN-STATES ATTY.-OFF.SUPP.-BATH TISSUE,POCKET FILES-\$51.96

GEN-GEN.SUPP-OFF.SUPP.-ENVELOPES-\$74.99
 GEN-GEN.SUPP-OFF.SUPP.-PAPER-\$244.25
 GEN-GEN.SUPP.OFF.SUPP.-VERTICAL POCKET FILE-\$104.97
 GEN-CO AUDITOR-OFFICE SUPP.-DESK CALENDAR-\$9.51
 SOC SERV-OFFICE SUPP-INKJET CARTRIDGE-\$66.92
 SOC SERV-OFF SUPP-PENS,PAPER,CORRECTION TAPE-\$65.51
 SOC SERV-OFF SUPP-POST-ITS,TAPE, PAPER,RECEIPT BOOK-\$52.23
 SOC SERV-OFF SUPP-WHILE U OUT PADS-\$4.39
 SOC SERV-OFF SUPP-PENS,FILE FOLDERS-\$34.83
 SOC SERV-OFF SUPP-INKJET CARTRIDGE,HP INK-\$66.92
 SOC SERV-OFF SUPP-ERGO KEYBOARD-\$35.74
 SOC SERV-OFF SUPP-SM CLIP BINDER,HP INK-\$54.19
 SOC SERV-OFF SUPP-INSERTABLE DIVIDER,PAPER-\$53.32
 RD DEPT-MISC EXP-20 BINDERS-\$195.80
 RD DEPT-MISC EXP-8 BINDERS,SHEET PROTECTORS-\$74.06
 GEN-SHER DEPT-OFF SUPP-PAPER, TONER-\$257.33

0086559	384.65	OGDEN/CRYSTAL SOC SERV-TRAVEL EXP-TRAVEL AND MEALS
0086560	116.34	OSTDAHL/JOANN SOC SERV-TRAVEL EXP-TRAVEL AND MEALS
0086561	80.50	OVERHEAD DOOR COMPANY OF MINOT GEN-CO BLDGS-REPAIRS/MTCE-CRTHOUSE-TRANSMITTERS
0086562	77.84	PAPPA/STEPHANIE GEN-ELECTION-TRAVEL EXP-DELIVERING ELECTION MACHINES
0086563	166.44	PARSHALL LUMBER & SUPPLY RD DEPT-PARTS&REPAIRS-GREEN TREATED LUMBER
0086564	1,460.12	PINNACLE SOC SERV-TRAVEL EXP-FUEL-\$1360.12 SOC SERV-TRAVEL EXP-GAS CARDS-\$100.00
0086565	3,762.73	PRODUCTIVITY PLUS ACCOUNT RD DEPT-PARTS&REPAIRS-COUNTER PARTS & BALL MOUNT-\$140.65 RD DEPT-PARTS&REPAIRS-PLOW PARTS-\$3.25 RD DEPT-PARTS&REPAIRS-CV CROSS KIT,80CV TRACT-\$1613.88 RD DEPT-PARTS&REPAIRS-BLADE,PENTAGON BOLT-\$473.68 RD DEPT-PARTS&REPAIRS-WASHER,4.25 LB METRIC-\$48.03 RD DEPT-PARTS&REPAIRS-5.5 LB BOLTS,LOCKNUT-\$42.75 RD DEPT-PARTS&REPAIRS-SWIVELDOZ-\$7.58 RD DEPT-PARTS&REPAIRS-FITTING-\$18.00 RD DEPT-PARTS&REPAIRS-PARTS-\$26.00 RD DEPT-PARTS&REPAIRS-SCREWS-\$4.28

		RD DEPT-PARTS&REPAIRS-PINS,CROSS KIT & FREIGHT-\$222.49
		RD DEPT-PARTS&REPAIRS-PENTAGON BOLTS,PLOWBOLTS-\$182.48
		RD DEPT-PARTS&REPAIRS-SKID SHOES-\$484.70
		RD DEPT-TIRES & TUBES-LAM.TIRE 6X95 & FREIGHT-\$494.96
0086566	499.26	QUIGLEY/BRYAN
		SOC SERV-TRAVEL EXP-TRAVEL AND MEALS-\$449.26
		SOC SERV-MISC EXP-LIONS CLUN AD FOR FOSTER CARE-\$50.00
0086567	2,420.75	RASH/DONNA
		GEN-STATES ATTORNEY-WITNESS FEES
0086568	9,327.54	RDO EQUIPMENT CO
		RD DEPT-PARTS&REPAIRS-OIL&HYDRAULIC FILTERS-\$768.78
		RD DEPT-PARTS&REPAIRS-SHIPPING FOR WINDOW-\$68.00
		RD DEPT-PARTS&REPAIR-FILTER ELEMENT,REAR VIEW MIRROR-\$377.51
		RD DEPT-PARTS&REPAIRS-WASHERS,CLAMPS,CAP SCREWS-\$177.09
		RD DEPT-PARTS&REPAIRS-FILTER ELEMENT-210 EXCAVATOR-\$184.80
		RD DEPT-PURCH OF MACH.-48" SKELETON BUCKET W/ TEETH-\$6900.00
		RD DEPT-PARTS&REPAIRS-4 PIN FASTENERS-210 EXCAVATOR-\$122.04
		RD DEPT-PARTS&REPAIRS-CAP FOR JD772 BLADE-\$43.74
		RD DEPT-PARTS&REPAIRS-FILTERS,FILTER ELEMENTS-\$685.58
0086569	45,000.00	REDMOND TOWNSHIP
		RD DEPT-TWP RD ASSISTANCE-FIXED WASHED OUT RD
0086570	200.00	RELIANCE TELEPHONE, INC
		GEN-SHER DEPT-JAIL SUPPLIES-CALLING CARDS
0086571	229.97	RENSCH CHEVROLET
		SOC SERV-TRAVEL EXP-CAPTIVA REPAIR
0086572	3,273.30	RESERVATION TELEPHONE
		GEN-CO BLDG-TELEPHONE EXP-15 MO OF 60/CRTHOUSE-\$638.04
		GEN-CO BLDG-TELEPHONE EXP-22 MO OF 60/SO COMPLEX-\$2469.45
		RD DEPT-TELEPHONE EXP-PLAZA SHOP-\$90.47
		CO PARKS-PARSHALL BAY-\$5.98
		CO PARKS-TRAYNOR BAY-\$5.97
		E-911-TELEPHONE EXP-E911 LONG DISTANCE-\$0.62
		SOC SERV-TELEPHONE EXP-INTERNET-DECEMBER SERV-\$62.77
0086573	36.40	ROHDE/COLLEEN
		SOC SERV-TRAVEL EXP-TRAVEL AND MEALS
0086574	4,125.00	ROLAC CONTRACTING, INC.
		GEN-CO BLDGS-REPAIRS & MTCE/MEM.BLDG-INSTALL TEMP ROOF

0086575	168.82	SCHULTE & ENGET GEN-STATES ATTORNEY-CONTINGENCY FUND-DEPOSTION
0086576	104.95	SLEEP INN & SUITES MINOT SOC SERV-SPECIAL PROJECTS-FCM
0086577	319.72	SMITH/SHARON CO AGENT-TRAVEL EXP-STANLEY TO/FROM PARSHALL-\$266.52 CO AGENT-TRAVEL EXP-STANLEY TO/FROM PLAZA-\$53.20
0086578	425.00	SPRINGAN FUNERAL HOME GEN-CO CORONER-CORONERS FEE-TRANSFER & DISASTER KIT
0086579	621.00	SPRINGANS FURNITURE GEN-CO BLDG-REPAIRS&MTCE/CRTHOUSE-GLUE & INSTALLATION
0086580	24.77	STANLEY HARDWARE SOC SERV-OFFICE SUPPLIES-WASTEBASKETS & LEGAL PADS
0086581	52.06	STANLEY WELDING RD DEPT-PARTS&REPAIRS-8-1" CR
0086582	211.12	STENBAK/FRANCES SOC SERV-TRAVEL EXP-TRAVEL AND MEALS
0086583	1,078.47	SUNDRE SAND & GRAVEL, INC RD DEPT-SNOW REMOVAL-46.89 TON OF SALT AND SAND
0086584	167.44	TIOGA MACHINE SHOP INC RD DEPT-PARTS&REPAIRS-BLADE REPAIR UNIT 110
0086585	10.00	TRINITY HEALTH GEN-SHER DEPT-MED SUPPLIES&EXP-BAC TEST
0086586	9.00	US POSTAL SERVICE RD DEPT-MISC EXP-REPLACEMENT KEY FOR PO BOX
0086587	3,000.00	US POSTAL SERVICE CMRS-POC SOC SERV-OFFICE SUPPLIES-POSTAGE FOR POSTAGE METER
0086588	1,027.04	VERIZON WIRELESS E-911-TELEPHONE EXP-SHERIFF-\$713.01 E-911-TELEPHONE EXP-SHERIFF-\$197.01 CO AGENT-TELEPHONE EXP-CO AGENT-\$58.51 WEED CONTROL-TELEPHONE EXP-WEED CONTROL-\$58.51
0086589	3,200.00	WARD COUNTY AUDITOR CO LIBRARY-MISC OUT-DECEMBER BOOKMOBILE

0086590	2,297.40	WESTLIE TRUCK CENTER
		RD DEPT-PARTS&REPAIRS-WESTERN STAR PARTS-\$1746.30
		RD DEPT-PARTS&REPAIRS-PARTS FOR 2 PLOW TRUCKS-\$339.20
		RD DEPT-PARTS&REPAIRS-REGULATOR UNIT 213-\$211.90

498,546.54 Final Total

The Board adjourned at 12:00 P.M. to meet in regular session on Tuesday, December 16, 2014 at 9:00 A.M.

Accepted and approved this 1st day of December, 2014

Greg Boschee, Vice-Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor