

PROCEEDINGS OF THE MOUNTRAIL COUNTY COMMISSIONERS

January 6, 2015

The Board met in regular session on Tuesday at 9:00 A.M. with Commissioners Arlo Borud, Greg Boschee, Garry Jacobson, Colleen Reese and Trudy Ruland present. Also present was Mark Liska and Tim Clark with Adolfson & Peterson, Matt Miller with Butler Machinery, Kent Jaeger with RDO, Craig Smith with Crowley Fleck, Douglas Rensch with Rensch Chevrolet, Paul Franklin, Adam Lundstrom, and Rashan Clark all with Hess, Tom Gray with Slawson, and Wayne Evans with Prairie Ford.

Chairman Borud called the meeting to order.

Donald Longmuir Jr., Planning & Zoning Administrator, Lisa Lee, Assistant Planning & Zoning Administrator, and Wade Enget, States Attorney met with the Board to discuss the meeting being held at 7 p.m. on January 6th with Palermo City about Conoco Philips. It was decided that the meeting would be cancelled due to the new provisions not being followed and the lack of an application filed by Conoco Philips.

Bryan Quigley, Social Service Director met with the Board to discuss the Vulnerable Adult Protection Services contract. He stated that there was room in the grant to make Heather Grihorash a full-time employee. Moved by Comm. Jacobson, seconded by Comm. Reese, to move her to a full-time position. Upon roll call, all present voted yes. Motion carried.

Director Quigley also discussed with the Board the multi-county Child Protection Services contract. The contract includes Renville, Burke, and Mountrail Counties. The position has been open for 6 months. He stated that he would like to opt out of the multi-county option and hire a Social Worker internally to cover the cases in Mountrail County for a probationary period of 6 months. This would create an open Social Worker III position and the budget would have to be amended. Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the funding for the position. Upon roll call, all present voted yes. Motion carried.

Nominations were taken for chairman for the current year 2015. Moved by Comm. Boschee, seconded by Comm. Reese, to nominate Arlo Borud as chairman. Nominations ceased. Upon roll call, all present voted yes. Motion carried.

Nominations were taken for vice-chairman for the current year 2015. Moved by Comm. Jacobson, seconded by Comm. Reese, to nominate Greg Boschee as vice-chairman. Nominations ceased. Upon roll call, all present voted yes. Motion carried.

Mark Liska and Tim Clark from Adolfson & Peterson presented to the Board the Standard Agreement between Owner and Construction Manager. Manager Liska stated he needed an Owner Designated Representative to communicate with the Construction Manager and the Commissioners. Moved by Comm. Reese, seconded by Comm. Boschee to name Brad Ellis and Ray Grotte. Upon roll call, all present voted yes. Motion carried.

Manager Liska stated that there will be 3 estimates and he will be presenting the first estimate at the January 20 Commissioners Meeting. Construction should begin on April 3, 2015 and be completed on August 26, 2016. The Commissioners requested that any change orders need to be approved by the Board. Moved by

Comm. Boschee, seconded by Comm. Reese, to approve the agreement once the Certificate of Occupancy is added per States Attorney, Wade Enget. Upon roll call, all present voted yes. Motion carried.

Kenneth Halvorson, Mountrail County Sheriff, opened the bids for three new 2015 ¾ 4X4 4 door patrol vehicles. Present for the bid openings were Douglas Rensch, Rensch Chevrolet; and Wayne Evans, Prairie Ford.

Moved by Comm. Boschee, seconded by Comm. Reese, to accept the low bid from Rensch Chevrolet in the amount totaling \$110,442.00(\$36,814.00 per truck). Upon roll call, all present voted yes. Motion carried.

Sheriff Halvorson informed the Board that Heart of America Correctional and Treatment Center in Rugby charges the county \$65.00 a day to house inmates and we charge other agencies \$50.00 a day. Moved by Comm. Reese, seconded by Comm. Jacobson, to raise the daily inmate housing rate to \$65.00 effective on January 6, 2015. 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. Scott Duerre, Engineer Tech; Monte Dyke and Eddie Patterson, Road Supervisors were also present.

Engineer Heberlie, opened the bids for one new 2014 six wheel drive motor grader with snow wing, lift group and v-plow. Present for the bid openings were Matt Miller, Butler Machinery and Kent Jaeger, RDO.

Moved by Comm. Boschee, seconded by comm. Jacobson, to accept the low bid from Butler Machinery for a 2014 Caterpillar 140M3 AWD in the amount of \$320,000.00 less \$126,000.00 for the trade in of the 2009 Caterpillar 140M. Upon roll call, all present voted yes. Motion carried.

Discussion was held on a request made by Hess to do a rig move on the first 2.5 miles on 93rd Ave NW (CR7). Present from Hess is Paul Franklin, Adam Landstrom, Rashan Clark and from Crowley Fleck Attorney, Craig Smith. The Board was hesitant due to 93rd Ave NW construction is not complete. Hess stated there is no other road or roads to utilize. Engineer Heberlie suggested that Hess sign a Rig move Agreement. 1) It states a non-refundable fee of \$30,000. 00 will be charged. 2) It will be applied towards any damage that could arise. 3) An inspection of the road would be done before and after the rig move. Attorney Smith stated Hess would be in agreement with paying cost of any damages occurring 1 week after the state frost law is removed.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to allow Hess to use the first 2.5 miles on 93rd Ave for the rig move. Upon roll call, all present, voted yes except for Comm. Reese who voted no. Motion carried.

Engineer Heberlie brought to the Board's attention a letter from Apex Engineering requesting that a \$35,000.00 mobilization fee be paid to Gratech for remaining work unfinished on 93rd and 91st Ave NW (CR7). Per the October 7, 2014 motion made by the Board the work needed to be completed in 2014 so will not be paid.

Engineer Heberlie stated that Oasis Petroleum has requested that the load restriction on 100th Ave NW from 6 ton to 7 ton. On December 16th 2014, the Board voted no on the request. Larry Skaare from Oasis has requested to meet with the Board in person; the Board agreed to the request.

Engineer Heberlie stated that Dain Miller from Apex Engineering has requested an update on the payment of the overages with the engineering fees. The Board agreed further research is needed and it will be addressed at a later date.

Engineer Heberlie stated that the no cost tractor leasing thru the state program is no longer an option for summer use with the County Road and Bridge Department. Through the local dealerships Engineer Heberlie received a quote to rent 4 small tractors at a rate of \$6.00 an hour and \$10.00 for the large tractor. The Board was agreeable to this rental option.

Moved by Comm. Boschee, seconded by Comm. Ruland, to accept the offer from the Westgards to buy their land for \$12,000 an acre for 10 acres and giving Westgards the option to purchase the old shop, pending the terms of the property being rezoned. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie has requested permission to dispose of the Plasma Cutter due to costly repairs. The Board agreed to sell it for scrap metal.

Engineer Heberlie stated that the Road and Bridge Department had 4 old cell phones due to upgrades. Engineer Heberlie stated she had interest from employees wanting to purchase the old ones. The Board suggested that these phones be saved for back-ups.

Engineer Heberlie presented the Board with the monthly report for December 2014.

Engineer Heberlie updated the Board on the Speed limits on gravel roads. She discussed the issue with States Attorney Wade Enget and Sheriff's Deputy Corey Bristol and they both agreed that the speed limit should be consistent. Engineer Heberlie stated she will look into what roads need to be changed.

Tom Gray, Field Landman Agent from Slawson Exploration Company met with the Board to discuss the lease 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 that expired on January 5, 2015. He offered \$200,000.00 upfront for a 4 year lease.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to accept Slawsons offer upon approval of States Attorney, Wade Enget. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the Minutes of the December 16, 2014 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the payment of bills totaling \$1,775,744.71. Except for a bill from Tim Wright for the Sheriff's Department in the amount of \$9,450.00. 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 set the first and third Tuesday of each month at 9:00 A.M. as regular meeting dates for the Commissioners Meeting for the 2015 year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve 2 transfers for current oil and gas adjustments totaling \$2,722,366.14 from General Fund to County Road and Bridge Fund (80% of Oil & Gas Funds). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve a transfer for prior oil and gas adjustment totaling -\$711.99 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. Reese, seconded by Comm. Ruland, to approve support for the application to Vision West for the North Dakota Energy Infrastructure and Impact Grant. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to table the pledge of securities until January 20, 2015 meeting. Upon roll call, all present voted yes. Motion carried.

Approved 01/06/2015 - Payment 01/06/2015

Warrant No	Amount	Vendor Name
0086728	2,120.00	A&W TOWING GEN-SHER DEPT-VEHICLE TOWING-TOW SEMI & TRAILER-\$1100.00 GEN-SHER DEPT-VEHICLE TOWING-TOW RED OLDS ALERO-\$370.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 2002 TRAILBLAZER-\$300.00 GEN-SHER DEPT-VEHICLE TOWING-TOW CAMPER-\$350.00
0086729	164.79	ACME TOOLS RD DEPT-PARTS&REPAIRS-ANGLE GRINDER & METAL GRINDING
0086730	378.79	ADDCO OFFICE SYSTEMS GEN-NON-DEPT-PRINTING&PUBLISHING-2 GALS CONCENTRATE-\$40.85 GEN-NON-DEPT-PRINTING&PUBLISHING-IM SERIES INK CART.-\$301.93 GEN-NON-DEPT-PRINTING&PUBLISHING-FULL TAPE W/ PERF-\$36.01
0086731	1,482.93	ADVANCED BUSINESS METHODS GEN-GEN SUPP-OFF SUPP-CANON/IRC2030-\$594.13 GEN-GEN SUPP-OFF SUPP-CANON/IRC5051-\$888.80
0086732	508.93	AMERICAN BANK CENTER SOC SERV-DUES&FEES-NDRIN-\$25.00 SOC SERV-TELEPHONE EXP-VERIZON-\$124.48 SOC SERV-OFFICE SUPPLIES-SUPPLIES-\$359.45
0086733	489.00	AMERICAN PLANNING ASSOC GEN-P&Z-DUES & FEES-2015 APA/AICP ANNUAL DUES
0086734	926.80	ANDERSON/NIELS SOC SERV-TRAVEL EXP-TRAVEL AND MEALS

0086735	983.90	BLUE TARP FINANCIAL RD DEPT-PARTS&REPAIRS-4 STEP/STRADLE/TILT LADDERS-\$512.94 RD DEPT-PARTS&REPAIRS-3 5 SHELF UNITS-\$470.96
0086736	1,428.50	BOB HAYES ADDICTION SERVICES SOC SERV-SPECIAL PROJECTS-NOV 18-30 & DEC 1-19
0086737	27.30	BRAD'S HARDWARE HANK RD DEPT-PARTS&REPAIRS-8-SCREW HOOKS-\$22.32 RD DEPT-PARTS&REPAIRS-2 U BOLTS-\$4.98g
0086738	170.17	CARR/ANGIE SOC SERV-TRAVEL EXP-TRAVEL
0086739	1,138.59	CDW GOVERNMENT RD DEPT-OFFICE EQUIP.-IKEY BLUETOOTH W/RED LED-\$327.84 GEN-GEN SUPP-OFF EQUIP-WIRELESS ACCESS PT. FOR CRTHSE-\$155.07 RD DEPT-OFF EQUIP-IKEY BLUETOOTH W/RED LED-\$327.84 RD DEPT-OFF EQUIP-IKEY BLUETOOTH W/RED LED-\$327.84
0086741	1,464,327.79	CENTRAL SPECIALTIES RD DEPT-RD CONSTRUC.-CR7 MANITOU GR. & OVERLAY
0086742	406.00	CENTURYLINK E-911-PROGRAMS-PROGRAMMING
0086743	330.50	CIRCLE SANITATION INC 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 ROAD & BRIDGE-\$66.25
0086744	232.94	CITY OF STANLEY GEN-CO BLDGS-UTILITIES/CRTHOUSE-\$129.25 GEN-CO BLDGS-UTILITIES/MEM BLDG-\$38.19 GEN-CO BLDGS-UTILITIES/SO COMPLEX-\$65.50
0086745	50.00	CNA SURETY GEN-SHER DEPT-DUES&FEES-ND NOTORY FOR K HALVORSON
0086746	60.00	COMFORT INN BISMARCK SOC SERV-TRAVEL EXP-LODGING FOR B QUIGLEY
0086747	59.80	DAKOTA DRUG CO SOC SERV-GEN ASSISTANCE-MEDS FOR CLIENT
0086748	237.94	DAKOTA FIRE EXTINGUISHERS GEN-CO BLDGS-REPAIRS&MTCE/MEM BLDG-ANNUAL SERVICE

0086749	161.28	DAKOTA QUALITY GRAIN COOP NT RD DEPT-MISC EXP-LUMBER
0086750	400.00	DAKOTA WEST RV SOC SERV-GEN ASSISTANCE-LOT RENT
0086751	29,901.94	DEBING TOWNSHIP 2014 FLOOD DISASTER-MISC EXP-REIM FOR GRAVEL
0086752	54.50	DUERRE/SCOTT RD DEPT-TRAVEL EXP-3 RD QUARTER MEAL-\$17.50 RD DEPT-TRAVEL EXP-1 ST QUARTER MEAL-\$7.00 RD DEPT-TRAVEL EXP-FUEL FOR CO CAR-\$30.00
0086753	353.92	EDWARDS/REBECCA SOC SERV-TRAVEL EXP-TRAVEL
0086754	218.96	ELLVANGER/LINDSEY SOC SERV-TRAVEL EXP-TRAVEL
0086755	400.00	ENVIRONMENTAL SYSTEMS RESEARCH GEN-GEN SUPP-PROGRAMS-ARC GIS FOR DESKTOP BASIC
0086756	43.50	FARMERS UNION LUMBER CO RD DEPT-PARTS&REPAIRS-PLYWOOD-\$27.50 GEN-CO BLDGS-REPAIRS&MTCS/CRTHSE-GARAGE DOOR PARTS-\$16.00
0086757	32.90	FASTENAL COMPANY RD DEPT-PARTS&REPAIRS-INT R RING-\$8.82 RD DEPT-SIGNS&POSTS-FASTENERS FOR SIGNS-\$24.08
0086758	301.28	FERN/PATRICIA C SOC SERV-TRAVEL EXP-TRAVEL
0086759	64.29	GAFFANEYS OF WILLISTON INC GEN-CO AUDITOR-OFF SUPPLIES-SIGNATURE STAMP-\$31.50 GEN-CO RECORDER-OFF SUPPLIES-STAPLER-\$32.79
0086760	323.80	GREGOIRE/DON WEED CONTROL-MISC EXP-LABOR&EQUIP FOR SPRAYING-\$270.60 WEED CONTROL-MISC EXP-LABOR&EQUIP FOR SPRAYING-\$53.20
0086761	248.46	GRILLEY/CANDICE SOC SERV-TRAVEL EXP-TRAVEL-\$199.36 SOC SERV-MISC EXP-FOOD FOR F.C & FAMILY VISITS-\$49.10
0086762	14.91	GRINOLDS/RENEE SOC SERV-MISC EXP-PIZZA FOR F.C

0086763	232.75	H.A.THOMPSON & SONS INC GEN-CO BLDGS-REPAIRS&MTCE/CRTHOUSE-CHANGED PUMP #3
0086764	8,905.00	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS
0086765	313.04	HANRETTY/BETH SOC SERV-TRAVEL EXP-TRAVEL
0086766	40.88	HARTSOCH/MARCIA SOC SERV-TRAVEL EXP-TRAVEL
0086767	40,461.36	HDR ENGINEERING, INC RD DEPT-ENGINEERING FEES-CR9
0086768	2,484.08	HOLIDAY CREDIT OFFICE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$2569.62 GEN-SHER DEPT-GAS,OIL,DIESEL-DISCOUNT- \$85.54
0086769	3,250.00	HOUSER/MIKE SOC SERV-SPECIAL PROJECTS-JANUARY RENT
0086771	84.80	INFORMATION TECHNOLOGY DEPT SOC SERV-TELEPHONE-ND.GOV EMAIL ACCOUNTS
0086772	74.70	JD MOTEL SERVICES, INC. SOC SERV-GEN ASSISTANCE-LODGING
0086773	405.55	JOHN DEERE FINANCIAL RD DEPT-GAS,OIL,DIESEL-ENGINE OIL-\$363.58 WEED CONTROL-PARTS&REPAIRS-FRESH CAB RODENT REPELL.-\$41.97
0086774	57,106.13	KLEIN MCCARTHY ARCHITECTS GEN-CO BLDGS-CAPITAL ASSETS-PROF FEES 11-01-14 TO 11-30-14
0086775	162.19	KREISERS INC SOC SERV-MISC EXP-GLOVES,MASKS
0086776	163.19	LARSON'S TIRE SERVICE GEN-DES-GAS,OIL,DIESEL-BATTERY FOR DON'S PICKUP-\$81.59 GEN-P&Z-GAS,OIL,DIESEL-BATTERY FOR DON'S PICKUP-\$81.60
0086777	165.16	LONIER/RACHEL SOC SERV-TRAVEL EXP-TRAVEL-\$39.55 SOC SERV-MISC EXP-MEALS FOR F.C-\$60.31 SOC SERV-SPECIAL PROJECTS-SUPPLIES FOR F.C-\$65.30

0086778	4,272.30	LOWLAND TOWNSHIP 2014 FLOOD DISASTER-MISC EXP-REIM:GRAVEL-\$4230.23 2013 FLOOD DISASTER-MISC EXP-BALANCE DUE-\$42.07
0086779	1,424.23	LSS PROPERTY MANAGEMENT GROUP SOC SERV-SPEC PROJECTS-APARTMENT COSTS-\$119.23 SOC SERV-SPEC PROJECTS-APARTMENT RENT-\$1305.00
0086780	94.72	LYLE SIGNS INC E-911-911 ROAD SIGNS-STREET SIGNS & FREIGHT
0086781	35.84	MANSON/JEN C SOC SERV-TRAVEL EXP-TRAVEL
0086782	900.00	MARTENS WELDING INC GEN-SHER DEPT-VEHICLE DEPT-TOW BLUE PETERBILT-\$450.00 GEN-SHER DEPT-VEHICLE DEPT-TOW MOTORHOME-\$450.00
0086783	3,290.20	MEIERS OIL INC GEN-SHER DEPT-VEHICLE TOWING-TOW SILVER AUDI-\$260.00 GEN-SHER DEPT-VEHICLE TOWING-TOW WHITE MITZ-\$130.00 GEN-SHER DEPT-VEHICLE TOWING-TOW LONGHORN DODGE-\$165.00 GEN-SHER DEPT-VEHICLE TOWING-TOW BLACK AUDI-\$193.00 GEN-SHER DEPT-VEHICLE TOWING-TOW BLUE CHEV CAVALIER-\$225.00 RD DEPT-GAS,OIL,DIESEL-DYED 444 GALLONS-\$1665.00 RD DEPT-GAS,OIL,DIESEL-2-2.5 GAL BLUE DEF-\$27.69 GEN-SHER DEPT-GAS,OIL,DIESEL-REGULAR GAS-\$373.46 GEN-SHER DEPT-GAS,OIL,DIESEL-PREM GAS-\$159.47 GEN-SHER DEPT-GAS,OIL,DIESEL-CLEAR-19.08 GALLONS-\$91.58
0086784	513.76	MIDSTATE TELEPHONE CO SOC SERV-TELEPHONE EXP-DECEMBER
0086785	151.45	MINOT RESTAURANT SUPPLY CO GEN-SHER DEPT-JAIL SUPPLIES-FOAM PLATES,BOWLS AND CUPS
0086786	9,118.70	MONTANA DAKOTA UTILITIES CO GEN-CO BLDGS-UTILITIES/MEM BLDG-\$1503.55 GEN-CO BLDG-UTILITIES/COURTHOUSE-\$2710.56 GEN-CO BLDGS-UTILITIES/SHERIFF SHOP-\$70.79 RD DEPT-UTILITIES-CO RD AND BRIDGE-\$2416.90 GEN-CO BLDGS-UTILITIES/SO COMPLEX-\$2416.90
0086787	1,000.00	MOUNTRAIL COUNTY FOWLERS GEN-CO BLDGS-REFUNDS OF DEPOSIT/SO COMP-CLEAN UP/DAM DEP
0086788	40.80	MOUNTRAIL COUNTY PROMOTER SOC SERV-MISC EXP-CLASSIFIED AD

0086789	813.45	MOUNTRAIL WILLIAMS ELECTRIC COOP RD DEPT-UTILITIES-CO RD AND BRIDGE-\$52.00 CO PARKS-WHITE EARTH BAY-\$15.00 CO PARKS-CLEAR LAKE-\$15.00 CO PARKS-PARSHALL BAY-\$214.83 CO PARKS-TRAYNOR PARK-\$516.62
0086790	146.24	NAPA-RAY SERVICE CENTER RD DEPT-PARTS& REPAIRS-LED 4 ECE SQ WORKLAMP
0086791	13,050.00	ND ASSOCIATION OF COUNTIES GEN-NON-DEPT-MISC EXP-2015 NDACO DUES
0086792	67,770.28	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-DUES & FEES-2015 EST WORKERS COMP PREM.
0086793	1,500.00	ND COUNTY COMMISSIONERS ASSN GEN-CO BOARD-DUES&FEES-2015 NDCA DUES
0086794	210.00	ND DEPT OF HEALTH GEN-CO BLDGS-REPAIRS&MTCE/SO COMP-KITCHEN LICENSE RENEWAL
0086795	7,713.97	ND DEPT OF HUMAN SERVICES SOC SERV-POOR BILLS-MA&FC-\$6485.89 SOC SERV-COMPUTER LINE CHG-EBT&COMP LINE CHG-\$647.61 SOC SERV-SPED&BASIC CARE-\$580.47
0086796	1,056.86	ND DEPT OF TRANSPORTATION RD DEPT-RD CONSTRUCTION-PROGRESS BILLING FOR ENGINEERS
0086797	150.00	ND SHERIFFS & DEPUTIES ASSN GEN-SHER DEPT-PERIODICALS-25 SHERIFF'S BOOKS
0086798	1,800.00	ND WEATHER MODIFICATION ASSN WEATHER MODIFICATION FUND-DUES&FEES-2015 DUES
0086799	353.36	NELSON/CAROL SOC SERV-TRAVEL EXP-TRAVEL
0086800	4,821.11	NEOFUNDS BY NEOPOST GEN-NON DEPT-POSTAGE-\$3000.00 GEN-NON-DEPT-POSTAGE 09-25-14-\$1067.89 GEN-NON-DEPT-POSTAGE 10-31 & 11-05-\$753.22
0086801	180.57	NEOPOST INC SOC SERV-OFF SUPP-LEASE
0086802	589.92	NEOPOST USA INC GEN-NON-DEPT-POSTAGE-LEASE PYMT-COURTHOUSE

0086803	264.00	NORTHERN TESTING SOC SERV-SPECIAL PROJECTS-HAIR TESTS
0086804	1,343.45	OFFICE DEPOT INC GEN-SHER DEPT-OFF SUPP-LABELS,PAPER,ENVELOPES-\$348.26 GEN-GEN SUPP-OFF SUPP-ENVELOPES-\$70.36 GEN-TAX DIRECTOR-OFF SUPP-CALCULATOR SPOOL-\$2.42 GEN-CO AUDITOR-OFF SUPP-CARTRIDGE-\$266.76 GEN-GEN SUPP-OFF SUPP-BINDER CLIPS-\$2.12 GEN-GEN SUPP-OFF SUPP-CORRECTION & PACKING TAPE-\$37.61 GEN-CO TREASURER-OFF SUPP-TONER-\$197.32 SOC SERV-OFF SUPP-INK-\$55.62 SOC SERV-OFF SUPP-PENS, PAPER,PAPER CLIPS-\$51.16 SOC SERV-OFF SUPP-SHEET PROTECTORS-\$21.56 SOC SERV-OFF SUPP-PAPER,FOLDERS-\$51.15 GEN-GEN SUPP-OFF SUPP-10X15 ENVELOPES-\$57.46 GEN-GEN SUPP-OFF SUPP-DISINFECTANT WIPES&STAPLES-\$15.66 GEN-CO TRESURER-OFF SUPP-TONER-\$165.99
0086805	540.26	OGDEN/CRYSTAL SOC SERV-TRAVEL EXP-TRAVEL
0086806	114.80	OSTDAHL/JOANN SOC SERV-TRAVEL EXP-TRAVEL
0086807	4,566.87	PARK CONSTRUCTION COMPANY RD DEPT-RD CONSTRUCTION-CR5 ROSS NORTH PHASE 2
0086808	125.72	PAULSON/JANINNE SOC SERV-TRAVEL EXP-TRAVEL
0086809	14.00	PAUSIG/ALICE SOC SERV-MISC EXP-LAUNDRY FOR UPSTAIRS
0086810	795.25	PINNACLE SOC SERV-TRAVEL EXP-FUEL
0086811	2,182.53	PRAIRIE FORD SOC SERV-TRAVEL EXP-OIL CHG CHEV CAPTIVA-\$53.18 SOC SERV-TRAVEL EXP-OIL CHG, REPLACE BATTERY-\$200.76 SOC SERV-TRAVEL EXP-OIL CHG CHEV TRAVERSE-\$52.59 SOC SERC-TRAVEL EXP-TIRE REPAIR CHEV CAPTIVA-\$21.00 SOC SERV-TRAVEL EXP-TIRES CHEV CAPTIVA-\$660.00 SOC SERV-TRAVEL EXP-INSTALL RF HEADLIGHT-\$48.10 RD DEPT-PARTS&REPAIRS-RUNNING BOARDS/UNITS 410&411-\$1000.00 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG 2013 F150-\$87.27 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG2012 EXPED.-\$59.63

0086812	121.03	PRODUCTIVITY PLUS ACCOUNT RD DEPT-PARTS&REPAIRS-ANGLE BROOM,LATE FEE&FIN.CHG-\$112.24 GEN-CO BLDG-REPAIRS&MTCE/CRTHOUSE-PWR SERV SUPP-\$8.79
0086813	309.82	QUIGLEY/BRYAN SOC SERV-TRAVEL EXP-TRAVEL AND MEALS
0086814	224.10	RADISSON HOTEL GEN-CLERK OF CRT-TRAVEL EXP-LODGING
0086815	94.70	RAMKOTA HOTEL RD DEPT-TRAVEL EXP-LODGING FOR S DUERRE
0086816	415.29	RDO EQUIPMENT CO RD DEPT-PARTS&REPAIRS-BREATHER-UNIT 115-\$134.57 RD DEPT-GAS,OIL,DIESEL-10W30 +50II OIL-UNIT 115-\$104.78 RD DEPT-PARTS&REPAIRS-4 BREATHERS-\$109.88 RD DEPT-PARTS&REPAIRS-SWITCH UNIT 113-\$66.06
0086817	400.00	RELIANCE TELEPHONE, INC GEN-SHER DEPT-JAIL SUPPLIES-CALLING CARDS
0086818	224.00	RULAND/TRUDY GEN-CO BOARD-TRAVEL EXP-OCTOBER MILEAGE
0086819	198.80	SMITH/SHARON CO AGENT-TRAVEL EXP-NOVEMBER MILEAGE
0086820	71.50	SOMES UNIFORMS INC GEN-SHER DEPT-UNIFORMS-HASHMARKS,MOURNING BADGE
0086821	336.00	SPRINGANS FURNITURE SOC SERV-OFF OFF EQUIP-4 CUSTOMER CHAIRS
0086822	750.00	STANLEY BLAISDELL RV PARK SOC SERV-GEN ASSISTANCE-LOT RENT
0086823	1,055.55	STANLEY HARDWARE SOC SERV-SPEC PROJECTS-SUPPLIES FOR FC-\$64.99 SOC SERV-TRAVEL EXP-SUPPLIES-\$6.98 SOC SERV-GEN ASSISTANCE-PLUMBING SUPPLIES-\$983.58
0086824	65.52	STENBAK/FRANCES SOC SERV-TRAVEL EXP-TRAVEL
0086825	30.00	STENBAK/NORMAN SOC SERV-MISC EXP-FINGERPRINTS FOR FC

0086826	11,078.10	SUNDRE SAND & GRAVEL, INC RD DEPT-SNOW REMOVAL-SALTED SAND-\$6853.66 RD DEPT-SNOW REMOVAL-SALTED SAND-\$4224.44
0086827	776.11	TRACTOR SUPPLY COMPANY RD DEPT-PARTS&REPAIRS-1500W INFRARED TOWER-\$139.99 RD DEPT-MISC EXP-LG ANGLE BROOM-\$12.99 RD DEPT-PARTS&REPAIRS-NYLON CLAMPS-\$5.16 RD DEPT-PARTS&REPAIRS-WHEEL,WIREWHEEL BRUSH-\$17.98 GEN-CO BLDGS-REPAIRS&MTCE/SO COMP.-SNOWBLOWER-\$599.99
0086828	10.00	TRINITY HEALTH GEN-SHER DEPT-MED SUPP&EXP-BAC TEST
0086829	60.00	US POSTAL SERVICE GEN-DES-MISC EXP-BOX RENT-\$30.00 GEN-P&Z-MISC EXP-BOX RENT-\$30.00
0086830	425.00	VAN HOOK RESORT, LLC CO PARKS-TRAYNOR PARK-REIM:ANNUAL REGISTRATION
0086831	2,362.46	VERIZON WIRELESS GEN-SHER DEPT-TELEPHONE EXP-SHERIFF-\$1426.02 GEN-SHER DEPT-TELEPHONE EXP-SHERIFF-\$393.59 CO AGENT-TELEPHONE EXP-CO AGENT-\$58.51 WEED CONTROL-TELEPHONE EXP-WEED CONTROL-\$58.51 RD DEPT-TELEPHONE EXP-CO RD AND BRIDGE-\$385.28 GEN-DES-TELEPHONE EXP-DES-\$40.55
0086832	3,200.00	WARD COUNTY AUDITOR CO LIBRARY-MISC OUT-BOOKMOBILE JANUARY 2015
0086833	328.37	WESTLIE TRUCK CENTER RD DEPT-PARTS&REPAIRS-ENVIRONMENTAL FEE-\$18.92 RD DEPT-PARTS&REPAIRS-INSTALL WINTER FRONT UNIT 211-\$309.45
0086834	51.65	ZEE SERVICE COMPANY GEN-SHER DEPT-MED SUPP&EXP-CLEAN WIPES,ANTISEPTIC SWABS
0086835	64.63	HYSJULIEN/CAMMI GEN-CO BOARD-CONTINGENCY FUND-REIM COMMISSIONERS LUNCH
0086836	254.20	METROCOUNT(USA)INC RD DEPT-PARTS&REPAIRS-13 BATTERY PACKS FOR TRAFFIC COUNTERS

1,775,744.71 Final Total

The Board adjourned at 4:20 P.M. to meet in regular session on Tuesday, January 20, 2015 at 9:00 A.M.

Accepted and approved this 6th day of January, 2015.

Arlo Borud, Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor