

PROCEEDINGS OF THE BOARD OF MOUNTRAIL COUNTY COMMISSIONERS

FEBRUARY 4, 2014

The Board met in regular session on Tuesday at 9:00 A.M. with Commissioners Arlo Borud, Greg Boschee and Colleen Reese present. Comm. David J. Hynek and Garry Jacobson were absent.

Chairman Borud called the meeting to order.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the January 21, 2014 Minutes. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve payment of bills totaling \$571,196.33. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve paying assessors \$50.00 for attending the annual assessor's training through the County Tax Director's Office. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve two Temporary Use Permits to Raging River Water Transfer Service for temporary water lines on County Route 21 (92nd Ave NW) between Sections 26 & 27 and Sections 34 & 35 in Big Bend Township 151-93. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve a Consent to EOG Resources Inc. to cross the county road referred to as 37th St NW between Sections 26 & 35 in Parshall Township 152-90. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve a salary increase of \$244.00 per month to Beth Hanretty effective February 1, 2014 for completion of her six month probationary period for her position as Social Worker in the Social Services Office. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve a Regular Full-Time Employee Agreement for Renee Grinolds at a starting salary of \$3,517 for the position of Administrative Assistant I in the Social Services Office. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve a salary increase of \$500.00 per month to Sterling Rink effective March 1, 2014 for completion of his six month probationary period as County Buildings Supervisor. Upon roll call, all present voted yes. Motion carried.

The following were present for the hearings pertaining to assessments of real property having escaped assessment and taxation: State's Attorney, Wade G. Enget; Tax Director, Lori Hanson; and Teresa Captain, Assistant Property Assessor.

It being 9:25 A.M., the Board reviewed and equalized the assessment of real property having escaped assessment and taxation due to new construction on property owned by Anton Mickelsen in Stanley City. No one appeared to make any grievances or complaints thereon.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the assessment of \$200,000 true and full value for new structure value on property owned by Anton Mickelsen described as Lots 3 & 4, Block 3, Southeast Addition, Stanley City (Parcel #61-77900) and authorize the County Auditor to proceed with correcting the tax list for the 2013 tax year in accordance to Section 57-14-05 of the N.D.C.C. Upon roll call, all present voted yes. Motion carried.

It being 9:30 A.M., the Board reviewed and equalized the assessment of real property having escaped assessment and taxation due to new construction on property referred to as the Van Hook Rail Facility (Parcel #45-10800) and for the Ross Manitou Rail Terminal (Parcels #20-8100 & #20-9300). Wiley Barker, Attorney with Crowley Fleck PLLP representing Plains Marketing LP and the Van Hook Crude Rail Terminal LLC, was present for the hearing by phone conference. Letters and attachments from Attorney Barker dated January 21, 2014 and February 3, 2014 were presented to the Board for review.

The County Auditor placed the assessment of \$4,981,300 true & full value for new construction on Parcel #45-10800 in Section 20 of Van Hook Township 152-91 and \$26,670,600 true & full value for new construction on Parcel #20-8100 in Section 15 & \$4,845,100 true & full value in Section 16 of Manitou Township 156-93.

Attorney Barker did not feel the property could be added through the omitted tax procedure as the property had already been assessed in June of 2013 by the County Board of Equalization and the State Board of Equalization (SBE) reduced the value. Attorney Barker felt this would be double taxation. Attorney Barker had the Board reference the January 16, 1998 Attorney General's (AG) Opinion.

Attorney Enget explained the reduction was new construction and the SBE went back to the 2012 values because the owners did not receive the notification of increase in assessment from the townships involved. Attorney Enget also pointed out in this same AG Opinion the county auditor has authority to add omitted property because of procedural defects, in this case the failure of notice by the townships being the procedural defect. The 2012 value does not contain the new construction. It was also mentioned the September 16, 2013 staff report for the 2013 State Board of Equalization refers to the increase being new construction from the 2012 values to the 2013 values. Also the notice of increases sent out through the County Tax Director's Office states the reason for increase is new construction.

The County Auditor asked how this omitted property would get added to the tax rolls if it was not allowed by the State Board of Equalization and if it cannot be added through the omitted tax procedure. Attorney Enget asked about adding this value in 2014. Attorney Barker felt it could be added as long as the correct procedure is used.

Attorney Enget suggested the Board recess the hearing in order to contact the State Board of Equalization for guidance on their recommendation.

Moved by Comm. Reese, seconded by Comm. Boschee, to recess the hearings at the call of the Chair for assessment of real property having escaped assessment and taxation due to new construction on property referred to as the Van Hook Rail Facility (Parcel #45-10800) and for the Ross Manitou Rail Terminal (Parcels #20-8100 & #20-9300). Upon roll call, all present voted yes. Motion carried.

It being 9:45 A.M., the Board reviewed and equalized the assessment of real property having escaped assessment and taxation for property owned by Erickson-Hellekson Lumber Co in Plaza. The property had not been deeded since July 7, 1910 and was found to be missing from the tax rolls by the company doing GIS mapping for the County. No one appeared to make any grievances or complaints thereon.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the assessment of \$100 true and full value placed on the property owned by Erickson-Hellekson Lumber Co described as the East 10' of the West 40' of Lot 17, Block 12, Original Townsite, Plaza City and authorize the County Auditor to proceed with correcting the taxes lists for the 2011-2013 tax years in accordance to Section 57-14-05 of the N.D.C.C. Upon roll call, all present voted yes. Motion carried.

It being 9:50 A.M., the Board reviewed and equalized the assessment of real property having escaped assessment and taxation due to new construction on property owned by Gerald Neset in Unorganized Township 155-94. No one appeared to make any grievances or complaints thereon.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve true and full value assessments of \$78,700 for 2009 tax year, \$91,900 for 2010 tax year, \$90,400 for 2011 tax year, \$90,200 for 2012 tax year and \$105,500 for 2013 tax year for new structure value on property owned by Gerald D. Neset described as the SE¼ of Section 15, Unorganized Township 155-94 and authorize the County Auditor to proceed with correcting the tax lists for the 2009-2013 tax years in accordance to Section 57-14-05 of the N.D.C.C. The 2009-2012 taxes would be assessed penalties and interest if not paid prior to April 15, 2014. Upon roll call, all present voted yes. Motion carried.

It being 9:55 A.M., the Board reviewed and equalized the assessment of real property having escaped assessment and taxation due to new construction on property owned by Dave Parizek in Van Hook Township.

No one appeared to make any grievances or complaints thereon. The owner had contacted the County to make them aware an assessment had not been put on his structure.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the assessment of \$150,000 true and full value for new structure value on property owned by Dave Parizek described as Lot 29, Varloe Subdivision, Section 30, Township 152, Range 91 and authorize the County Auditor to proceed with correcting the tax list for the 2013 tax year in accordance to Section 57-14-05 of the N.D.C.C. Upon roll call, all present voted yes. Motion carried.

Chairman Borud opened the continuation of the October 1, 2013 public hearing on the zoning amendment request filed by Green Group Holdings LLC dba Black Mallard Disposal, with concurrence from landowners, Mary Ann Wing, Rose Benson, Joe Omar, Fred Omar, Rae Omar, Martha Lou Garcia and Michelle Cain, to rezone a 320 acre, more or less, tract of land in Alger Township from agricultural to industrial to allow for operation of a special waste landfill.

Also, Chairman Borud opened the public hearing to receive comment on the Conditional Use Permit Appeal filed by Levi D. Andrist with the Vogel Law Firm, on behalf of Green Group Holdings LLC. The initial application was for a Conditional Use Permit for operation of a special waste landfill on 320.00 acre, more or less, tract of land owned by Mary Ann Wing, Rose Benson, Joe Omar, Fred Omar, Rae Omar, Martha Lou Garcia and Michelle Cain described as the SW¼, W½SE¼ of Section 5 and the N½NE¼ of Section 8, Township 155 North, Range 92 West (Alger Township). The Mountrail County Zoning Commission denied the request for a Conditional Use Permit at their November 25, 2013 meeting.

Present for the hearings were Donald Longmuir Jr., Planning & Zoning Administrator; State's Attorney, Wade G. Enget; Oscar Allen, Bill Hodges & Thad Owings with Green Group Holdings LLC; Levi Andrist, Attorney with the Vogel Law Firm; Shane Goettle with Odney; Brandon Bourdon representing Kimley-Horn and Associates Inc.; Steve Burns with Section 18 LLC; John McCain; Wyatt Seibel with the City of Ross; Mitchell Bures & Doris Bures of Ross Township; Mary Ann Wing with Omar Farms; Jim Wilhelmi and Trudy Ruland.

Administrator Longmuir presented information from the November 25, 2013 meeting of the Planning & Zoning Commission. The Planning and Zoning Commission recommended denial of the zoning amendment filed by Green Group Holdings LLC dba Black Mallard Disposal.

Levi Andrist, Attorney on behalf of Green Group Holdings LLC, requested the approval of the amendment request by Green Group Holdings LLC dba Black Mallard Disposal from agricultural to industrial for 240 acres in Section 5 of Alger Township with the 80 acres in Section 8 no longer being part of the request. Also, the request is for operation of an industrial landfill not a special waste landfill.

Attorney Andrist also requested the Board overturn the Planning & Zoning Board's denial of the Conditional Use Permit request filed by Green Group Holdings LLC dba Black Mallard Disposal and refer it back to the Planning & Zoning Board to develop appropriate regulations for a landfill facility of this type.

Attorney Andrist mentioned Green Group is actively working with landowner, Gerald Olson, to come to an agreement where he is not opposing to this facility.

Mr. Hodges explained an industrial waste landfill can accept more types of wastes than a special waste landfill but has more controls and puts a State inspector on-site. Mr. Hodges felt this was a positive move and would be more protective as there are more environmental controls than a special waste landfill. Mr. Hodges indicated Green Group will be restricting the waste to the same waste that would be accepted at a special waste landfill.

A Traffic Impact Analysis for the Black Mallard disposal was reviewed. Mr. Allen stated the most viable options were Alternative 2 using 90th Ave NW from US#2, south to 60th St NW then east to 89th Ave NW then south to the facility and Alternative #3 using 89th Ave NW from US#2 south to the facility. Mr. Bourdon stated the most feasible route is Alternative 2. Chairman Borud stated the Board would like 89th Ave NW used to keep the traffic off of 90th Ave NW. Mr. Goettle commented Green Group is willing to take responsibility of 89th Ave NW if this route is used and will work with Ross Township if 89th Ave is used. It was also mentioned 59th St NW will be used for an emergency route. Mr. Allen stated Green Group will take care of dust control to the facility if it is needed.

Mr. McCain asked if 60th St NW was not used how is the County planning to keep trucks off of 60th St NW going to the Black Mallard facility. Attorney Enget stated this issue could be addressed in the Conditional Use Permit.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the request of Green Group Holdings, LLC dba Black Mallard Disposal, with concurrence from landowners, Mary Ann Wing, Rose Benson, Joe Omar, Fred Omar, Rae Omar, Martha Lou Garcia and Michelle Cain for an amendment to the Mountrail County Zoning Ordinance to rezone a 240.00 acre, more or less, tract of land described as the SW¼, W½SE¼ of Section 5, Township 155N, Range 92W (Alger Township) from agricultural to industrial to allow for the operation of an industrial waste landfill in accordance with regulations set forth in the Mountrail County Zoning Ordinance. Said amendment subject to approval of a Conditional Use Permit by the Mountrail County Planning Commission. Upon roll call vote, Comm. Boschee, Reese and Borud voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to refer the Conditional Use Permit filed by Green Group Holdings dba Black Mallard Disposal with concurrence from landowners, Mary Ann Wing, Rose Benson, Joe Omar, Fred Omar, Rae Omar, Martha Lou Garcia and Michelle Cain back to the Mountrail County Planning & Zoning Commission for further consideration for operation of an industrial landfill on a 240 acre tract described as the SW¼, W½SE¼ of Section 5, Township 155N, Range 92W (Alger Township). The Board found merit in the appeal and referred back so appropriate conditions and standards can be developed. Upon roll call vote. Comm. Boschee, Reese and Borud voted yes. Motion carried.

Discussion was held on the moratorium on landfills. Administrator Longmuir stated he is in the process of getting input and working on the new regulations for landfills.

Jana Heberlie, Interim County Engineer with the County Road & Bridge Department, met with the Board to discuss matters dealing with roads. Julie Rehak, Administrative Assistant, with the Road Department, was also present. Miles Bullock with KLJ was in attendance.

Marly Ranum and Al Luckow with EOG met with the Board to discuss maintenance of county roads by EOG. Engineer Heberlie asked for the Board's input on how to handle other companies maintaining county roads. The Board instructed Engineer Heberlie to contact the County State's Attorney to see if an agreement should be used authorizing companies to blade county roads and releasing Mountrail County of any liability.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve to advertise for bids for culverts, cutting edges, gravel crushing & hauling, subgrade repairs and dust control with bid opening to be March 4, 2014 at 10:30 A.M. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve Change Order #1 for an increase of \$4,678.20 to the contract with Gratech Company for the Manitou North Project 93(07)11 for additional earthwork berming and pumping. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve using the same system as used in Williams County during spring load restrictions and charge \$1,000 for a sticker to allow a 7 ton move rather than being restricted to 6 ton on a county roads and charge \$30,000 for a rig move. An overweight permit and approval is still required to go over the 7 ton restriction. Upon roll call, all present voted yes. Motion carried.

Comm. Boschee stated the ND Oil & Gas Association is looking into including townships in the uniform truck permitting system.

Engineer Heberlie stated Hamed Juma requested a cattle pass be installed during construction on the Manitou North Road. The Board had no problem with a change order provided the landowner pays the total cost of the cattle pass. The current estimated cost is \$57,500.

Engineer Heberlie updated the Board on Phase 2 the Ross North Road Project and informed the Board the watermain for the City of Ross installed last summer runs up the middle of the Ross Road from Central Avenue North to Railroad Avenue, approximately 320'. The Board agreed the water line needs to be relocated. Engineer Heberlie was asked to check with the engineers to see when the relocations of the water line needs to

be complete in order to move forth with construction. The Board asked Engineer Heberlie to check with the City of Ross to see who gave approval to put a water line up the center of the county road.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve to advertise for bids for a roadway reconstruction project for the Ross North Road from US #2 to 3.5 miles north of Ross on 90th Avenue NW. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie presented information the proposals for engineering services for a cement stabilization on County Route 10 (53rd St NW). Also, information was presented on cost estimates to do an overlay versus a cement stabilization. The Board would further review these options when all members of the Board were present.

Moved by Comm. Boschee, seconded by Comm. Reese, to select Brosz Engineering to do engineering services on 53rd St NW. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to offer \$1,500 per acre for agricultural land, up to \$8000/acre for small industrial tracts, \$45.00 per acre for temporary cropland easement and \$12.00 per acre for temporary pasture land easement with a minimum of \$100 for temporary easement for the Manitou North Road Project, Phase II. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve paying \$7,500 per mile to landowners for fencing for the Manitou North Road Project, Phase II. Upon roll call, all present voted yes. Motion carried.

Sheriff Ken Halvorson met with the Board to discuss Courthouse security issues. Comm. Reese stated the main concern at this time is to have the metal detector in use on court days. Sheriff Halvorson indicated if the Sheriff's Department was at full staff he would be able to assign someone to man the metal detector on court days. The Board asked Sheriff Halvorson to check into hiring a retired officer to man the metal detector. If the Sheriff's Department could not get someone to have the metal detector in use on court days, the Board would consider contracting with a security firm.

Sheriff Halvorson met with the Board to discuss seamless mapping through Zuercher Technologies LLC for the 911 Program at an added cost of \$30,000. The Board requested Sheriff Halvorson make sure the mapping done through Sidwell and through Zuercher is compatible and the County is not duplicating any layers. Also, it was mentioned the County received a finger printing machine through a grant at no cost to the County, although there will be ongoing maintenance cost for the finger printing machine. The Board asked Sheriff Halvorson to have Zuercher Technologies set up a meeting with the Board to present their mapping program.

Tax Director, Lori Hanson, met with the Board to present abatements for action. Assistant County Assessor, Teresa Captain, was present.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve Abatement #1705 as presented by Tax Director Hanson and to concur with the Fertile Township Board's recommendation. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve Abatement #'s 1714-1722 as presented by Tax Director Hanson. Upon roll call, all present voted yes. Motion carried.

County Recorder, Melissa Vachal, met with the Board to discuss the purchase 10 software licenses for the computers in the Recorder's Office as XP operating system will no longer be supported as of 4/14/14. Recorder Vachal stated there is a possibility that four of the old computers might not support the new software. Recorder Vachal will start purchasing computers on a rotation basis starting next year.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the purchase of ten computer software licenses from CDWG at a total cost of \$1,277.10. Upon roll call, all present voted yes. Motion carried.

Also, Recorder Vachal stated she is checking into getting keypads on the copiers used by the landmen as there are documents not being claimed so the County is losing payment. The County Recorder would obtain more information on a keypad program and present further information to Board.

The Board requested Recorder Vachal send a letter to Lynn Helms, Director of the ND Department of Mineral Resources, to check on the status of companies filing notices of abandoned reserve pits as required by State law. Recorder Vachal indicated nothing has changed since the January 7, 2014 meeting on companies filing these required notices.

State’s Attorney, Wade G. Enget, met with the Board. The Board asked Attorney Enget if it were necessary to have an agreement in order for oil companies to help maintain county roads. Attorney Enget felt an agreement should be required especially for liability reasons. Attorney Enget would work with the Road Department to draft an agreement.

IT/GIS Coordinator, Garrett Volk, met with the Board to inform them the County website should be ready within the next two weeks. Coordinator Volk asked the Board if they had a policy on what can be posted. The Board agreed each department official will be in charge of what gets posted for their department(s).

Moved by Comm. Boschee, seconded by Comm. Reese, to approve two transfers for prior oil and gas allocations totaling \$214.25 from the Infrastructure Fund to the General Fund as presented by Treasurer Stephanie Pappa 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. Boschee, to approve two transfers totaling \$128.55 for prior allocations and a transfer of \$1,994,394.17 for the current allocation from the General Fund to the County Road & Bridge Fund which represents 60% of the Oil & Gas Production Tax received in January 2014. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve a raffle permit to the Blaisdell Rodeo Club. Upon roll call, all present voted yes. Motion carried.

The Board reviewed the Mountrail County South Complex leasing policy. No changes were made to the policy.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve a Regular Full-Time Employee Agreement with Shawna Ott at a starting salary of \$3,400 per month for the position of Dispatcher in the Sheriff’s Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve signing the annual Maintenance Certification for county federal aid projects and submit to the ND Department of Transportation. Upon roll call, all present voted yes. Motion carried.

Approved 02/04/2014 - Payment 02/04/2014

Warrant No	Amount	Vendor Name
0084347	574.63	ABM OF BISMARCK INC GEN-GENERAL SUPPLIES-CANON/IR C5051 8333-10
0084348	51,460.45	ALLIED ENGINEERING SERVICES, INC CO RD-ENG FEES-PRELIM ENG 53 RD ST-CR 10-\$5,808.80 CO RD-ENG FEES-PRELIM ENG LOSTWOOD RD-\$45,651.65
0084349	314.71	ANDERSON/NEILS SOC SERVICES-TRAVEL
0084350	120.00	APPLIED CONCEPTS, INC GEN-SHERIFF-GAS/OIL/DIESEL-SERVICES TO PATROL VEHICLE
0084351	411.50	ASC CONSTRUCTION EQUIPMENT USA, INC CO RD-PARTS & REPAIRS-OIL FILTERS-\$311.68 CO RD-PARTS & REPAIRS-OIL FILTERS-\$99.82

0084352	1,995.55	BALCO UNIFORM CO INC GEN-SHERIFF-UNIFORMS-UNIFORMS FOR MIKE
0084353	11,199.54	BANNER TOWNSHIP 2011 FLOOD DISASTER-REIM FOR EDWARDS GRAVEL
0084354	36.00	BHG INC SOCIAL SERVICES-MISC-RENEW NEW TOWN NEWS
0084355	208,161.16	BORDER STATES PAVING CO RD-RD CONSTRUCTION-EST#6 E LOOP ROAD PAVING
0084356	25,117.50	BROSZ ENGINEERING, INC CO RD-ENG FEES-PRELIM ENG ROSS N RD-\$5,457.50 CO RD-ENG FEES-CONSTR ENG PHASE 1 ROSS N-\$15,320.00 CO RD-ENG FEES-CONST ENG PAHSE 1 PALERMO-\$1,850.00 CO RD-ENG FEES-WORK COMPLETED ON NEW GRAVEL SITE-\$2,490.00
0084357	819.72	CDW GOVERNMENT DOC PRESERVATION FUND-ZEBRA LABDEL ROLLS-\$119.73 CO RD-OFFICE EQUIPMENT-HP SB 8300 COMPUTER-\$699.99
0084358	405.24	CENTURYLINK E-911-PROGRAMS (SOFTWARE) PROGRAMMING
0084359	227.75	CIRCLE SANITATION INC GEN-CO BLDGS-CH UTILITIES-JANUARY GARBAGE-\$120.75 GEN-CO BLDGS-MEM BLDG UTILITIES-JANUARY GARBAGE-\$49.00 GEN-CO BLDGS-S COMPLEX UTILITIES-JANUARY GARBAGE-\$29.00 CO RD-UTILITIES-JANUARY GARBAGE-\$29.00
0084360	303.20	CITY OF STANLEY GEN-CO BLDGS-CH UTILITIES-\$157.30 GEN-CO BLDGS-MEM BLDG UTILITIES-\$43.23 GEN-CO BLDGS-S COMPLEX UTILITIES-\$61.25 GEN-CO BLDGS-RENTAL UTILITIES-TOWN HOME 9A-\$20.50 GEN-CO BLDGS-RENTAL UTILITIES-TOWN HOME 9B-\$20.92
0084361	1,000.00	CONTINENTAL RESOURCES GEN-CO BLDGS-REFUND OF DEPOSIT
0084362	240.00	COOPER/BILL CO RD-UTILITES-REIM FOR ELCTRICITY
0084363	275.43	DAKOTA FIRE EXTINGUISHERS GEN-CO BLDGS-R&M COURTHOUSE-ANNUAL SERVICE
0084364	275.00	DAKOTA PRAIRIE CREATIVE SOCIETY SOC SERVICES-MISC-REGISTRATION FEES
0084365	108.00	DEANS BULK SERVICE, INC CO RD-GAS/OIL/DIESEL-ECOCLEAN POWER PLUS
0084366	8.96	EDWARDS/REBECCA SOCIAL SERVICES-TRAVEL
0084367	1,100.00	ELECTRONICS COMMUNICATIONS INC E-911-DEPARTMENT EQUIPMENT-ZETRON ALI MODEM
0084368	46.90	ELLVANGER/LINDSEY SOCIAL SERVICES-TRAVEL

0084369	116.21	FARMERS UNION LUMBER CO CO RD-PARTS & REPAIRS-PLEXI GLASS & HARDWARE CLOTH-\$73.17 CO RD-PARTS & REPAIRS-LUMBER-\$43.04
0084370	293.46	FASTENAL COMPANY CO RD-PARTS & REPAIRS-IMPACT DRIVER & BIT SET
0084371	210.37	FEIRING/MAREN SOCIAL SERVICES-TRAVEL-\$135.44 SOCIAL SERVICES-MISC-SUPPLIES-\$74.93
0084372	54.60	FERN/PATRICIA C SOCIAL SERVICES-TRAVEL
0084373	300.00	FORENSIC BUILDING CONSULTANTS GEN-CO BLDGS-MISC-SOUTH COMPLEX BUILDING INSPECTION
0084374	48.00	GENERAL SCRAP INC. CO RDS-PARTS & REPAIRS-SHOP STOCK FOR WELDING
0084375	240.00	GOETTLE/DANIEL CO RD-UTILITIES-REIM FOR ELECTRICITY
0084376	380.00	GOETTLE/JAMES CO RD-UTILITIES-REIM FOR ELECTRICITY-\$240.00 WEATHER MODIFICATION-TRAVEL-\$136.91
0084377	200.00	GOODMAN ADDICTION SERVICES SOCIAL SERVICES-SPECIAL PROJECTS-EVALUATIONS
0084378	34,087.96	GRATECH COMPANY CO RD-ROAD CONSTRUCTION-MANITOU ROAD PAY ESTIMATE
0084379	136.91	GRILLEY/CANDICE SOCIAL SERVICES-TRAVEL
0084380	150.00	GUSTAFSONS SEPTIC SERVICE INC CO RD-MISC-PUMP WASTE WATER FROM PIT
0084381	1,231.34	HACTC GEN-SHERIFF-MEDICAL FEES
0084382	133.00	HALVORSON/KENNETH GEN-SHERIFF-TRAVEL-MEAL REIM
0084383	196.62	HANRETTY/BETH SOCIAL SERVICES-TRAVEL
0084384	42.56	HARTSOCH/MARCIA SOCIAL SERVICES-TRAVEL
0084385	150.83	HAUF/TAYLOR SOCIAL SERVICES-TRAVEL
0084386	3,250.00	HOUSER/MIKE SOCIAL SERVICES-SPECIAL PROJECTS-FOSTER CARE RENT
0084387	49,816.97	INTERSTATE ENGINEERING CO RD-ENG FEES-PRELIM & CONST ENG E LOOP RD-\$5,550.50 CO RD-ENG FEES-PRELIM & CONST ENG PARSHALL-\$4,155.00 CO RD-ENG FEES-GRADING, AGGRIGATE, SURFACING-\$3,811.14 CO RD-ENG FEES-DESIGN & CONST HWY IMPROV PALERMO-\$36,300.33

0084388	775.11	JOHN DEERE FINANCIAL WEED CONTROL-PARTS & REPAIRS-MOTOR & RELAY MODULE-\$578.64 CO RD-PARTS & REPAIRS-HOSE FOR SHOP-\$12.08 CO RD-PARTS & REPAIRS-BENCH VISE FOR SHOP-\$170.75 GEN-CO BLDGS-R&M CH-COUPPING-\$13.64
0084389	546.40	K SQUARED ELECTRIC INC GEN-CO BLDGS-R&M CH-TROUBLE SHOOT BURNING WIRE-\$202.00 GEN-CO BLDGS-R&M CH-T8 BULBS
0084390	44.70	LARSON'S TIRE SERVICE SOCIAL SERVICES-TRAVEL-TIRE REPAIR & WIPER BLADES
0084391	136.73	LONIER/RACHEL SOCIAL SERVICES-TRAVEL
0084392	64,199.00	LOSTWOOD TOWNSHIP CO INFRA-TOWNSHIP RD ASSIST-GRAVELING ON OIL IMPACTED RDS
0084393	36.73	LYSTAD/GRACE SOCIAL SERVICES-TRAVEL
0084394	18,885.01	MEIERS OIL INC CO RD-GAS/OIL/DIESEL-DYED DIESEL-\$17,031.05 GEN-SHERIFF-FUEL-\$484.96 GEN-SHERIFF-TOWING-\$1,369.00
0084395	537.91	MIDSTATE TELEPHONE CO SOCIAL SERVICES-TELEPHONE-DECEMBER TELEPHONE SERVICE
0084396	210.60	MINOT DAILY NEWS GEN-SHERIFF-PERIODICALS-SUBSCRIPTION RENEWAL
0084397	1,610.00	MOBILE TIRE, INC CO RD-TIRES-NEW TIRES FOR SEMI TRUCK
0084398	3,984.80	MON-DAK WATER & SEPTIC SERVICE CO RD-CONTRACTOR FEES-HAULING CLAY GRADE RAISE-\$739.20 CO RD-CONTRACTOR FEES-HAULING CLASS 5-\$3,245.60
0084399	11,335.20	MONTANA DAKOTA UTILITIES CO GEN-CO BLDGS-MEM BLDG UTILITIES-\$2,958.73 GEN-CO BLDGS-CH UTILITIES-\$3,101.94 GEN-CO BLDGS-CH UTILITIES (UTILITY BLDG)-\$71.13 CO RD-UTILITIES-\$2,601.70 GEN-CO BLDGS-S COMPLEX UTILITIES-\$2,601.70
0084400	111.08	MOUNTRAIL COUNTY PROMOTER SOCIAL SERVICES-MISC-CIVIL RIGHTS NOTICE-\$31.08 SOCIAL SERVICES-SPECIAL PROJECTS-FOSTER PARENT AD-\$80.00
0084401	380.03	MOUNTRAIL COUNTY TREASURER GEN-CO BLDGS-CAPITAL ASSETS-PORION OF TAXES ON TOWN HOMES
0084402	1,690.95	MOUNTRAIL WILLIAMS ELECTRIC COOP CO RD-UTILITIES-\$445.00 CO PARKS-PARSHALL BAY-UTILITES-\$210.05 CO PARKS-VAN HOOK-UTILITIES-\$742.67 GEN-UTILITIES/CO RENTALS-TOWN HOME 9B-\$139.54 GEN-UTILITIES/CO RENTALS-TOWN HOME 9A-\$153.69
0084403	476.41	MRC CO RD-PARTS & REPAIRS-HOSES-\$155.77 CO RD-PARTS & REPAIRS-CABLE FOR WINGS-\$139.15

		CO RD-PARTS & REPAIRS-WELDING BAY SUPPLIES-\$43.29 CO RD-PARTS & REPAIRS-CABLES FOR WINGS-\$138.20
0084404	181.16	NAPA-RAY SERVICE CENTER CO RD-PARTS & REPAIRS-FILTERS, THREAD ROD
0084405	7,803.00	ND ASSOCIATION OF COUNTIES GEN-NON DEPT-MISC-PUBLIC ADMIN SUPPORT SRVS-\$7,367.00 GEN-CLERK OF COURT-DUES & FEES-MARRIAGE LICENSE APPS-\$36.00 GEN-NON DEPT-MISC-SPECIAL OPERATIONS-\$400.00
0084406	58.00	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-DUES & FEES-PRE-EMPLOYMENT DRUG TESTING
0084407	8,269.78	ND DEPT OF HUMAN SERVICES SOCIAL SERVICES-POOR BILLS-FOSTER CARE, SUB ADOPTION-\$5,785.94 SOCIAL SERVICES-COMPUTER LINE CHARGE-EBT, TECS/WAN-\$1,647.99 SOCIAL SERVICES-SPECIAL PROJECTS-SPED-\$835.85
0084408	11.50	ND DEPT OF TRANSPORTATION CO AGENT-APPLICATION FOR CERTIFICATE OF TITLE
0084409	50.00	ND VETS SER OFFICERS ASSN VETERANS SERVICE OFFICERS-DUES & FEES-2014 DUES
0084410	25.00	ND 911 ASSOCIATION E-911-DUES & FEES-2014 DUES
0084411	50.00	NDACSSD SOCIAL SERVICES-DUES & FEES-ANNUAL DUES
0084412	128.82	NELSON/CAROL SOCIAL SERVICES-TRAVEL
0084413	980.53	NEWMAN TRAFFIC SIGNS CO RD-SIGNS & POSTS-TRAFFIC SIGNS
0084414	107.88	NORTH COUNTRY SPORTSWEAR INC GEN-SHERIFF-UNIFORMS-6 POLO SHIRTS WITH LOGO
0084415	176.00	NORTHERN TESTING SOCIAL SERVICES-SPECIAL PROJECTS-DRUG TESTS
0084416	2,125.20	OFFICE DEPOT INC SOCIAL SERVICES-SUPPLIES-\$427.78 CO RD-MIS-MIS OFFICE SUPPLIES-\$1,070.18 GEN-AUDITOR-OFFICE SUPPLIES-BINDERS & POST IT FLAGS-\$22.23 GEN-P&Z OFFICE SUPPLIES-TONER & MISC OFFICE SUPPLIES-\$372.28 GEN-GEN SUPPLIES-POST IT NOTES & STAPLES-\$25.74 GEN-TREASURER-OFFICE CHAIR FOR NICHOLE-\$206.99
0084417	525.92	OGDEN/CRYSTAL SOCIAL SERVICES-TRAVEL
0084418	468.30	OSLOE TOWNSHIP 2013 FLOOD DISASTER-REIM EDWARDS GRAVEL
0084419	2,565.12	OTIS ELEVATOR COMPANY GEN-CO BLDGS-R&M CH-YEARLY SERVICE CONTRACT
0084420	25.20	PAULSON/JANINNE SOCIAL SERVICES-TRAVEL
0084421	189.99	PESI SOCIAL SERVICES-MISC-CLASS REGISTRATION

0084422	1,442.15	PINNACLE SOCIAL SERVICES-SPECIAL PROJECTS-GAS CARDS-\$250.00 SOCIAL SERVICES-TRAVEL-FUEL-\$942.15 GEN-CO BLDGS-REFUND OF DEPOSIT-\$250.00
0084423	20.99	PRAIRIE FORD SOCIAL SERVICES-TRAVEL-LACROSSE HEADLIGHT
0084424	80.64	QUIGLEY/BRYAN SOCIAL SERVICES-TRAVEL
0084425	522.90	QUILT INN SOCIAL SERVICES-SPECIAL PROJECTS-7 NIGHTS STAY MOTEL
0084426	18.00	RECORD KEEPERS, LLC GEN-CLERK OF COURT-OFFICE SUPPLIES-SHREDDING
0084427	314.14	REESE/COLLEEN GEN-COMMISSIONERS TRAVEL-2013 TRAVEL
0084428	100.00	RELIANCE TELEPHONE, INC GEN-SHERIFF-JAIL SUPPLIES-20 CALLING CARDS
0084429	121.19	RESERVATION TELEPHONE SOCIAL SERVICES-TELEPHONE-SERVICE
0084430	60.97	ROHDE/COLLEEN SOCIAL SERVICES-TRAVEL
0084431	1,601.31	RYAN CHEVROLET CO RD-PARTS & REPAIRS-REPLACEMENT DIFFERENTIAL
0084432	600.00	SALAZAR/JOE SOCIAL SERVICES-SPECIAL PROJECTS-DEPOSIT & RENT-\$200.00 SOCIAL SERVICES-GEN ASSIST-DEPOSIT & RENT-\$400.00
0084433	75.00	SANDNESS LAW OFFICE GEN-DISTRICT COURT-INDIGENTS-SERVICES
0084434	1,290.00	SIG SAUER INC GEN-SHERIFF-DEPT EQUIP-2 SIG P226 HANDGUNS
0084435	119.95	SLEEP INN & SUITES MINOT SOCIAL SERVICES-SPECIAL PROJECTS
0084436	2,007.00	SPORTSMAN'S LOFT GEN-SHERIFF-DEPT EQUIP-3 NEW SHOT GUNS
0084437	559.00	SPRINGANS FURNITURE SOCIAL SERVICES-OFFICE EQUIPMENT-OFFICE CHAIR-\$150.00 SOCIAL SERVICES-SPECIAL PROJECTS-BUNK BEDS-\$170.00 CO AGENT-OFFICE EQUIPMENT-OFFICE CHAIR FOR RENEE-\$239.00
0084438	1,000.00	STANLEY COMMERCIAL CLUB GEN-CO BLDGS-REFUND OF DEPOSIT
0084439	465.00	STANLEY COMMUNITY HOUSING SOCIAL SERVICES-GENERAL ASSISTANCE-RENT
0084440	71.25	STANLEY HARDWARE SOCIAL SERVICES-SUPPLIES-\$64.27 SOCIAL SERVICES-TRAVEL-WIPER FLUID-\$6.98

0084441	1,058.13	STEINS INC GEN-CO BLDGS-R&M CH-PARTS FOR VACUUM-\$234.75 GEN-CO BLDGS-R&M CH-HAND TOWEL-\$17.26 GEN-CO BLDGS-R&M MEM BLDG-HAND TOWEL & CAN LINERS-\$120.95 GEN-CO BLDGS-R&M S COMPLEX-HAND TOWEL-\$17.26 GEN-CO BLDGS-R&M CH-CLAMP, WHEEL, TOILET TISSUE-\$105.96 GEN-CO BLDGS-R&M MEM BLDG-TOILET TISSUE & HAND TOWEL-\$62.66 GEN-CO BLDGS-R&M S COMPLEX-CONCRETE SEAL, TISSUE-\$499.29
0084442	74.37	STENBAK/FRANCES SOCIAL SERVICES-TRAVEL
0084443	99.56	STEVICK BUSINESS SPECIALTIES & WEARABLE GEN-NON DEPT-MISC-SERVICE AWARD
0084444	19.00	STUTSMAN COUNTY GEN-DISTRICT COURT-INDIGENTS-SERVICES
0084445	6,700.60	SUNDRE SAND & GRAVEL, INC CO RD-SNOW REMOVAL-SALTED SAND FOR STANLEY
0084446	2,320.00	THOMAS FAMILY FUNERAL HOME, INC SOCIAL SERVICES-GENERAL ASSISTNACE-CREMATION
0084447	22,950.00	THOS Y. PICKETT & CO., INC GEN-TAX DIRECTOR-FEB INSTALLMENT ON 2014 VALUATION CONTRACT
0084448	188.55	TIOGA MACHINE SHOP INC CO RD-PARTS & REPAIRS-SHAFT FOR PLAZA TIRE PACKER
0084449	154.50	TONY'S TRANSFER CO RD-PARTS & REPAIRS-DELIVERY OF PARTS
0084450	3,200.00	WARD COUNTY AUDITOR LIBRARY BOOKMOBILE
0084451	20.00	WARE/CRAIG GEN-SHERIFF-TRAVEL-GAS REIM FOR PRISONER TRANSPORT

571,196.33 Final Total

The Board adjourned at 3:30 P.M. to meet in regular session on Tuesday, February 18, 2014 at 9:00 A.M.

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

Arlo Borud, Chairman
Mountrail County Commissioners

ATTEST:

Joan M. Hollekim
Mountrail County Auditor