

PROCEEDINGS OF THE MOUNTRAIL COUNTY COMMISSIONERS

SEPTEMBER 2, 2014

The Board met in regular session on Tuesday at 7:00 A.M. with Commissioners Arlo Borud, Greg Boschee, Colleen Reese, and Trudy Ruland present. Comm. Gary Jacobson arrived at 8:45 a.m.

Chairman Borud called the meeting to order.

Discussion was held on prioritizing of roads within the county for 2015 through 2018 and other related road issues. Present for the discussion were County Engineer, Jana Heberlie, and Zach Gaaskjolen & Jeff Ebsch, Engineers with Brosz Engineering.

The Board agreed to concentrate on the following roads for 2015:

1. 53rd St NW (County Route 10): widening & paving
2. 74th Ave NW (County Route 3): 2nd phase (including Dairy Road)– grading & paving
3. Plaza South & Plaza North (County Route 1): paving & overlay
4. Old Highway 2 from Stanley to Palermo: Phase 1- mine & blend & overlay
5. Van Hook: mine & blend & overlay

The Board agreed to concentrate on the following roads for 2016:

1. Lostwood West Hwy 8 to (County Route 7): grading & paving
2. Finishing Old Highway 2: Phase 2 - mine & blend & overlay
3. 76th Ave NW: grading & paving

The Board agreed to concentrate on the following roads for 2017:

1. 94th Ave NW: grading & aggregate surface
2. 101st Ave US 2 to 1804: grading & paving
3. Blaisdell (County Route 11) South to Belden Road: grading & paving
4. Palermo North, (County Route 3): grading & aggregate surface

The Board agreed to concentrate on the following roads for 2018:

1. 100th Ave NW : grading & paving

The board discussed having corridors connecting which is one of the main goals in the future for road projects and also asked if Brosz would be able to handle the upcoming projects. Both Mr. Gaaskjolen and Mr. Ebsch stated yes.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the Minutes of the August 19, 2014 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve payment of bills totaling \$2,003,190.21. Upon roll call, all present voted yes. Motion carried. (A complete list of bills is posted on a regular basis on the Mountrail County Website @ www.co.mountrail.nd.us under the County Commissioner's heading.)

Moved by Comm. Jacobson, seconded by Comm. Boschee to approve 3 transfers totaling \$3,194,757.97 for current allocations, \$1,017.75 for 2011 to 2013 adjustments and -\$43.96 for 2011 & prior years from General Fund to County Road & Bridge (80% of Oil & Gas Funds). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve 2 transfers for prior oil and gas allocations totaling \$1,272.19 & -\$54.95 from Infrastructure 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. Boschee, seconded by Comm. Jacobson, to approve a lease agreement between Mountrail County and the City of Stanley for the use of a tractor for mowing ditches. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve a Part-time Employee Agreement for Ryann Niemitalo at a starting wage of \$15.50 per hour for the position of Direct Care Associate II in the Social Services Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve a Full-time Employee Agreement for Pamela Alston at a starting salary of \$3,400 per month for the position of Deputy in the Sheriff's Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve a Temporary Employee Agreement for Andrew Domber at a starting wage of \$20.273 per hour for the position of Custodian in the County Buildings Department from August 25-31, 2014. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve a Full-time Employee Agreement for Andrew Domber at a starting salary of \$3,514 per month for the position of Custodian in the County Buildings Department beginning Sept 1, 2014. Upon roll call, all present voted yes. Motion carried.

Tammy Ibach, Mark Bullock and Dave Halvorson, all from Dakota Access Pipeline, met with the Board to give an overview of the Dakota Access Pipeline project. Mr. Bullock informed the Board that Energy Transfer Partners, LLP, an oil and gas company based out of Dallas, Texas, is seeking to construct 992 miles of pipeline through the states of North Dakota, South Dakota, Iowa and Illinois terminating at Patoka, Illinois. Mr. Bullock said that project is being designed to move crude oil from the Bakken area in northwestern North Dakota to Patoka, Illinois to reduce truck and rail utilization and ensuring 100 percent domestic oil. Ms. Ibach informed the Board that this is just one of several more meetings with entities across northwest North Dakota giving them an overview of the project along with future informational meetings.

Chairman Borud relinquished the chair to Vice-Chairman Boschee at 10 a.m. as he left.

County Treasurer, Shena Wold, met with the Board to discuss the renewal of certificate of deposits. Treasurer Wold informed the Board that nobody wished to bid on the CDs, but Bremer Bank would like to give a presentation to the Board in their upcoming meeting to discuss the different financial options offered.

Moved by Comm. Reese, seconded by Comm. Ruland, to roll over certificates of deposits in the amount of \$225,000.00 becoming due for the General Fund, \$13,205.21 becoming due for Oil & Gas Production Tax in

the General Fund and \$175,000 becoming due for Undesignated Funds. Upon roll call, all present voted yes. Motion carried.

Scott Fettig, AIA/President with Klein McCarthy Architects, met with the Board to give an update on the proposed jail and law enforcement center. State's Attorney, Wade Enget, was also present.

Mr. Fettig discussed with the Board key design elements agreed upon by the Steering Committee to include a Class I Jail Facility that will allow holding of inmates of up to 1 year which will have 40 beds that can be expanded and designed for staff efficiencies.

Vice-Chairman Boschee relinquished back the chair to Comm. Borud at 10:30.

Mr. Fettig also provided the Board with spatial program updates to include approximately 4,808 gross square feet for the Law Enforcement Center, approximately 22,147 gross square feet for the Jail area, approximately 2,740 gross square feet for a new lobby/screening entrance, approximately 13,243 gross square feet for court spacing and so forth for a total of approximately 42,937 gross square feet if everything will be constructed to include the Courts.

Construction costs, expansion options and bid alternates were discussed with the County looking at approximately \$17,175,200 to build the whole facility to include a Law Enforcement Center, Jail Facility, and Court Space. Mr. Fettig told the Board that they could construct the Law Enforcement Center and Jail Facility leaving space available to build the Court portion in the future, which would leave construction costs around \$14 Million.

Mr. Fettig informed the Board that in approximately a month or two, he would be ready to present them a finalized schematic design of the new facility, and during his next presentation he would also discuss construction delivery management of the project and what the advantages of each method would be.

State's Attorney Enget told the Board to prioritize the building of the law enforcement with the jail before considering any other additional components. He said the safety of the public being as far away from the inmates was a priority.

County Engineer, Jana Heberlie, met with the Board to discuss matters dealing with the County Road & Bridge Department. Zach Gaaskjolen, Project Engineer from Brosz Engineering, was also present.

Engineer Heberlie and Project Engineer Gaaskjolen presenting the bids for Purcell Township on 79th Ave NW, for the grade raise and rip rap repairs. Warren Craft and Jim Enge, representing Purcell Township, were also present. Knife River Construction came in at the lowest bid with \$486,083.

The Board left the maximum of \$450,000 for the repairs on 79th Ave NW, Purcell Township, per the July 15, 2014 minutes.

Engineer Heberlie informed the Board that a request from Continental Resources to improve the section line road between Section 10 & 15, Township 153 North, Range 93 West (Unorganized Township). She did not

approve the requested improvements because they do not meet County minimum standard requirements and does not meet the 150' Right of Way. Matthew Kostelzcky, representing Continental Resources was present.

Moved by Comm. Reese, seconded by Comm. Ruland to approve Continental Resources to cross the county road/section line in between Sections 24 & 25, Township 153 North, Range 93 West, (Unorganized Township) pending application of an approach and ensuring the well pad is a minimum of 150' from the road (section line) center line. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that Mountrail-Williams Electric built an approach on the Van Hook road without a permit, and a letter was sent to them to apply for a permit by September 8, 2014 or the approach would be removed at their expense.

Discussion was held to see if there is a need to build a salt and sand containment facility at the shops in Plaza and New Town for winter stock piling. Engineer Heberlie told the Board she felt that there wasn't a need to build a storage container as extravagant as the one located at the South Complex. The Board asked Engineer Heberlie to approach Mountrail Builders for an estimate for building a cement slab for salt and sand at the other locations.

Moved by Comm. Boschee, seconded by Comm. Jacobson to approve a bill of \$11,920.55 for the railroad crossing track raise of 4.5" with Dakota Grain paying \$34,840.42 for the other 4.5" track raise to achieve a total of a 9" track raise on 89th Ave NW, Ross North (County Route 5). Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie presented the Board information on a proposed safety program from the State to see if the County would like to go with all or some of the proposals. She told the Board that if they chose to go with any of the proposals it would require a 10 percent contribution from the County.

Engineer Heberlie presented the Board photos of the progress on the Ross North Project (CR5).

Engineer Heberlie updated the Board on the Shell Creek Bridge Project, and informed the Board that the company working on the project, Wanzek Construction Co., requested an extension to finish up the project. However, the ND Department of Transportation denied the extension so thus everyday past the deadline date Wanzek Construction Co. would be fined \$1,100 a day.

Engineer Heberlie informed the Board that the road was still closed between 68th and 70th St (County Route 7), Manitou, due to the spring water problem, which she informed the Board of at the August 19th meeting and reflected in the minutes. Engineer Heberlie then presented the Board photos of the road being improperly closed with unsafe barricades by Apex and Central Specialties. She also told the Board about other problems she was encountering with this project, and the Board told Engineer Heberlie to keep a record of all problems.

Engineer Heberlie presented the Board a draft of a study from the NDSU Upper Great Plains Transportation Institute to be presented to the State Legislatures. Engineer Heberlie informed the Board that there are discrepancies with the report, but changes can be made until late September/October and she welcomed any other input the Board may have.

Engineer Heberlie presented the Board an updated monthly report from the Road & Bridge Department of the outstanding billing/payments still needing to be received from different entities.

State's Attorney, Wade Enget, met with the Board to discuss matters with the State's Attorney's Office.

State's Attorney Enget informed the Board that he met with Engineer Heberlie to discuss the problems encountered with the Manitou North Road Project and told her to document everything.

State's Attorney Enget reported he had no problem with the 3D Seismic Survey to be conducted by Cougar Land Services on behalf of EOG for Section 22, Township 157 North, Range 90 (Clearwater) that was tabled for approval at the August 19th meeting as long as there was no dynamite on site and the County was not responsible for any survey equipment used around the site. This agreement will be brought up by Engineer Heberlie for approval next meeting.

The Board asked State's Attorney Enget if he needed more help in his office. State's Attorney Enget informed the Board to wait one more year, but he would like to increase the Assistant State's Attorney salary for next year and would work on a timeline showing case load and time put into working each case.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve a Full-time Employee Agreement for Carly Sumrell 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. Jacobson, to approve Permit #177 Hiland Crude to cross the county road/section line referred to as 38th St NW between Sections 21 & 28, Township 152 North, Range 92 West, (Osborn Township). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve an additional fee of \$1,250 for the assessment of Secure Energy's full-service terminal/salt-water depot for years 2015 & 2016 by Thos. Y Pickett & Company, Inc. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve a salary of \$3,634 per month to Heather Tomlinson effective September 1, 2014 for completion of her six month probationary period for her position as Secretary in the Mountrail County Ag Agency. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve and advertise the preliminary budget with approved changes at a zero increase number of mills and set a special session for review of the 2015 budget at 7 a.m. on September 4, 2014. The 2015 County Budget hearing for the public will be held at 11 a.m. on September 16, 2014 at the Courthouse. Upon roll call, all present voted yes. Motion carried.

Approved 09/02/2014 - Payment 09/02/2014

Warrant No	Amount	Vendor Name
0085879	332.96	ACME TOOLS ROAD DEPT-PARTS&REPAIRS-2 TIE DOWN STRAPS-\$24.96 CO PARKS-PARSHALL BAY EXP-REPAIR ASSY PUMP-\$308.00
0085880	2,901.21	ADVANCED BUSINESS METHODS GEN-GEN SUPP&COMP EXP-OFF SUPPLIES-3045 CONTRACT-\$1460.85 GEN-GEN SUPP&COMP EXP-OFF SUPPLIES-3245 CONTRACT-\$1440.36
0085881	409.78	AMERICAN BANK CENTER SOC SERV-DUES&MEM DUES-NDRIN & ND OIL&GAS-\$75.00 SOC SERV-TELEPHONE EXP-VERIZON/N ANDERSON-\$82.21 SOC SERV-MISC EXP-NDRIN COPIES&PEOPLE SEARCH-\$15.75 SOC SERV-OFFICE SUPPLIES-SUPPLIES-\$179.07 SOC SERV-SPEC PROJECTS-SPF-\$57.75
0085882	46.97	AMERIPRIDE LINEN & APPAREL SERVICES ROAD DEPT-MISC EXP-BAG STAND,LAUNDRY,SHOP TOWELS
0085883	558.32	ANDERSON/NIELS SOC SERV-TRAVEL EXPENSE-TRAVEL 997 MILES
0085884	15.88	ASC CONSTRUCTION EQUIPMENT USA, INC ROAD DEPT-PARTS&REPAIRS-UNIT 118-LIGHT BULBS
0085885	154.00	BALCO UNIFORM CO INC GEN-SHERIFF DEPT-UNIFORMS-2 POCKET TROUSERS
0085886	31,800.00	BANNER TOWNSHIP INFRASTRUCTURE-TWP RD ASSISTANCE
0085887	148.75	BHG INC SOC SERV-MISC EXP-EW & DCA CLASSIFIED ADS
0085888	1,797.00	BOB HAYES ADDICTION SERVICES SOC SERV-SPEC PROJECTS-SELF-PAY EVALUATIONS
0085889	25.52	BORDER PLAINS EQUIPMENT LLC. WEED DEPT-PARTS&REPAIRS-O-RING,RING-\$6.30 ROAD DEPT-PARTS&REPAIRS-BEARING-\$20.17 ROAD DEPT-PARTS&REPAIRS-CREDIT FOR TAX-\$.95
0085890	1,073,575.40	BORDER STATES PAVING ROAD DEPT-RD CONSTRUCTION-CR3 GRADING AGGR BASE

0085891	79,195.00	BROSZ ENGINEERING, INC ROAD DEPT-ENG FEES-OLD HWY 2 CONSTR-\$8190.00 ROAD DEPT-ENG FEES-OLD HWY 2 RECONSTR-\$1000.00 ROAD DEPT-ENG FEES-ROSS N. CONSTR(PHASE 2)-\$1455.00 ROAD DEPT-ENG FEES-ROSS N. CONSTR(PHASE 2)-\$51152.50 ROAD DEPT-ENG FEES-MAP&DOCUMENTREVISIONS-\$1000.00 ROAD DEPT-ENG FEES-TRAFFIC COUNTER SET UP-\$5020.00 ROAD DEPT-ENG FEES-SURVEY J EDWARDS PIT-\$470.00 ROAD DEPT-ENG FEES-EMPLOYEE ASSISTANCE-\$1160.00 ROAD DEPT-ENG FEES-RD IMPROVEMENT REVIEW-\$2160.00 GEN-CO BLDGS-CAPITAL ASSETS-COURTHOUSE EXPANSION-\$7587.50
0085892	3,024.88	BUTLER MACHINERY CO ROAD DEPT-PARTS&REPAIRS-A/C & DRIVE LINE REPAIR UNIT 107
0085893	212.10	CAPTAIN/TERESA GEN-TAX DIRECTOR-TRAVEL EXP-TRAVEL TO&FROM BISMARCK
0085894	3,912.98	CDW GOVERNMENT ROAD DEPT-MISC EXP-INTUIT QUICKBOOKS PRO 201-\$370.00 ROAD DEPT-OFF EQUIP-PRINTER & INK-\$143.72 ROAD DEPT-OFF EQUIP-HP MONITOR,STAND& SPEAKERS-\$495.03 ROAD DEPT-OFF EQUIP-PRINTER INK-\$9.89 GEN-URBAN&ECON DEV-OFF SUPPLIES-HP DISPLAY& STAND-\$126.90 GEN-DES-OFFICE SUPPLIES-HP DISPL&DUAL MONITOR STAND-\$126.90 SOC SERV-OFFICE EQUIP-MONITORS, STAND-\$2640.54
0085895	405.90	CENTURYLINK E-911-PROGRAMS-PROGRAMMING
0085896	4,169.57	CIRCLE SANITATION INC CO PARKS-TRAYNOR PARK EXP-\$1880.00 CO PARKS-PARSHALL BAY EXP-\$860.00 CO PARKS-TRYANOR BAY-ROLL OFF FEES-\$855.00 CO PARKS-TRAYNOR BAY-LANDFILL FEES-\$310.32 GEN-CO BLDGS-COURTHOUSE GARBAGE-\$140.50 GEN-CO BLDGS-MEMORIAL BLG GARBAGE-\$57.50 GEN-CO BLDGS-SO COMPLEX GARBAGE-\$33.13 ROAD DEPT-UTILITIES-GARBAGE-\$33.12
0085897	3,316.25	CITY OF STANLEY GEN-CO BLDGS-COURTHOUSE-\$148.80 GEN-CO BLDGS-MEMORIAL BLDG-\$57.25 GEN-CO BLDGS-SO COMPLEX-\$3110.20

0085898	592.00	COMFORT INN BISMARCK GEN-TAX DIRECTOR-TRAVEL EXP-LODGING FOR T CAPTAIN-\$296.00 GEN-TAX DIRECTOR-TRAVEL EXP-LODGING FOR L HANSON-\$296.00
0085899	21,239.87	COTTONWOOD TOWNSHIP INFRASTRUCTURE-TWP RD ASSISTANCE-GRAVELING ON OIL IMP RDS
0085900	4,137.50	D & L CONSTRUCTION, INC CO PARKS-TRAYNOR PARK EXP-BLADE RDS-\$1879.50 CO PARKS-TRAYNOR PARK EXP-BOX BLADE ROADS-\$2258.00
0085901	7,600.00	DALE'S SEPTIC SERVICE CO PARKS-PARSHALL BAY EXP-SEPTIC SERV-\$1600.00 CO PARKS-TRAYNOR BAY EXP-SEPTICE SERV-\$3600.00 CO PARKS-TRAYNOR BAY EXP-SEPTICE SERV-\$2400.00
0085902	15.00	DEGENSTEIN/NICHOLE GEN-NON-DEPT-MISC FEE-REIM WIRE FEE
0085903	111,737.51	DELOURY INDUSTRIES, INC ROAD DEPT-CONTRACTORS FEE-CR9 BLOWOUT REPAIRS-\$69390.45 ROAD DEPT-CONTRACTORS FEE-CR9 BLOWOUT REPAIRS-\$42347.06
0085904	151,973.20	EDWARDS GRAVEL & TRUCKING ROAD DEPT-GRAVEL-CRUSHING 31416 YDS OF CLASS 13-\$141372.00 ROAD DEPT-CONTRACTORS FEE-GRAVELING ON 74 TH ST NW-\$10601.20
0085905	187.04	EDWARDS/REBECCA SOC SERV-TRAVEL EXP-334 MILES
0085906	109.97	ELLVANGER/LINDSEY SOC SERV-TRAVEL EXP-62 MILES & 215 MILES
0085907	339,306.49	ENVIROTECH SERVICES, INC ROAD DEPT-DUST CONTROL-\$3376.69 ROAD DEPT-DUST CONTROL-\$31447.46 ROAD DEPT-DUST CONTROL-\$4248.94 ROAD DEPT-DUST CONTROL-\$63928.61 ROAD DEPT-DUST CONTROL-\$66526.40 ROAD DEPT-DUST CONTROL-\$115563.52 ROAD DEPT-DUST CONTROL-\$49965.93 ROAD DEPT-DUST CONTROL-\$4248.94
0085908	80.02	FARMERS UNION LUMBER CO CO PARKS-TRAYNOR PARK EXP-LUMBER FOR ADA TABLE

0085909	2,675.15	FARMERS UNION OIL CO-PLAZA ROAD DEPT-TIRES & TUBES-TIRES FOR PLAZA SHOP-\$2536.80 ROAD DEPT-PARTS&REPAIRS-AIR HOSE,GREASE GUN TIPS-\$138.35
0085910	369.38	FASTENAL COMPANY ROAD DEPT-MISC EXP-ENG TECH SUPP,HAMMER,SHOVEL,MEAS WHEEL
0085911	29.12	FEIRING/MAREN SOC SERV-TRAVEL EXP-52 MILES
0085912	218.26	FERN/PATRICIA C SOC SERV-TRAVEL EXP-70 MILES & 346 MILES
0085913	2,500.00	FULKERSON FUNERAL HOME SOC SERV-GEN ASSISTANCE-FUNERAL COSTS FOR KG
0085914	86.75	GERDAU AMERISTEEL CORP CO PARKS-PARSHALL BAY EXP-STEEL & LABOR FOR REPAIRS
0085915	573.14	GRILLEY/CANDICE SOC SERV-TRAVEL EXP-634 MILES-\$470.54 SOC SERV-MISC EXP-FAMILY SUPPORT VISITS-\$54.51 SOC SERV-TRAVEL EXP-FUEL FOR CO CAR-\$48.09
0085916	172.95	HACTC GEN-SHERIFF DEPT-BOARDING OF PRISONERS
0085917	8.58	HALVORSON/KENNETH GEN-SHERIFF DEPT-MISC EXP-REIM FOR GASKET(IMPOUND LOT)
0085918	227.36	HANRETTY/BETH SOCE SERV-TRAVEL EXPENSES-406 MILES
0085919	206.50	HANSON/LORI GEN-TAX DIRECTOR EXP-TRAVEL EXP-NDAAO STATE BOARD OF EQUAL.
0085920	845.00	HARSTAD TRUCKING CO PARKS-TRAYNOR BAY EXP-1 TON OF ROCK
0085921	45.64	HARTSOCH/MARCIA SOC SERV-TRAVEL EXP-81.5 MILES
0085922	19,877.84	HENNESSY FENCING ROAD DEPT-R/W-MANITOU RD FENCING TEARDOWN & TEMP FENCE
0085923	629.80	HOBART SALES & SERVICE CO PARKS-PARSHALL BAY EXP-FISH GRINDER STATION
0085924	3,250.00	HOUSER/MIKE SOC SERV-SPECIAL PROJECTS-SEPTEMBER RENT

0085925	1,615.00	INFORMATION TECHNOLOGY DEPT GEN-GEN SUPP-PROGRAMS-JULY 2014 WAN ACCESS
0085926	77.71	JOHN DEERE FINANCIAL ROAD DEPT-PARTS&REPAIRS-INV DOUBLE PAID- \$3.78 WEED CONTROL-PARTS&REPAIRS-SPLINED COUPLING-\$23.57 WEED CONTROL-PARTS&REPAIRS-2 BOOT KITS&SHIPPING-\$57.92
0085927	135.00	JOHNSON/DAGDA SOC SERV-SPEC PROJECTS-PRIME-TIME CHILD CARE
0085928	47.41	JUGGIE'S QUIK STOP SOC SERV-TRAVEL EXP-FUEL
0085929	6,651.82	K SQUARED ELECTRIC INC CO PARKS-TRAYNOR BAY EXP-FIX ELEC/OVERNIGHT CAMPING
0085930	2,430.40	K&S OPERATING PARTNERSHIP ROAD DEPT-MISC EXP-WEED CONTROL FOR J SAUBER
0085931	8,975.37	KLEIN MCCARTHY ARCHITECTS GEN-CO BLDGS-CAPITAL ASSETS-PROFESSIONAL FEES
0085932	38.97	KLEVEN/JUDITH GEN-URBAN&ECON DEV-OFFICE SUPP-3 WIRELESS COMP MICE-\$19.49 GEN-DES-OFFICE SUPPLIES-3 WIRELESS COMP MICE-\$19.48
0085933	672.00	LANGHANS FUNERAL HOMES INC GEN-CO CORONER-CORONER'S FEES-TRANSPORT TO MED EXAMINER
0085934	632.91	LAWSON PRODUCTS, INC ROAD DEPT-PARTS&REPAIRS-NUTS, WASHERS,HOSES,FITTINGS,SCREWS
0085935	339.00	LORMAN EDUCATION SERVICES GEN-CO AUDITOR-TRAVEL EXP-IRS FORM 1099 REPORTING SEMINAR
0085936	22.40	LUTTRELL/JANETTE SOC SERV-TRAVEL EXP-64 MILES
0085937	75.00	MARISCAL/MARICHEL SOC SERV-MISC EXP-TRANSLATION FEES
0085938	250.00	MBI ENERGY LOGISTICS, LLC GEN-CO BLDGS-REFUNDS OF DEP/SO COMPLEX-CLEANUP/DMGE DEP
0085939	3,548.88	MEIERS OIL INC GEN-SHER DEPT-VEHICLE TOWING-DODGE SPIRIT-\$135.00 GEN-SHER DEPT-VEHICLE TOWING-WHITE TUNDRA-\$190.00 GEN-SHER DEPT-VEHICLE TOWING-TOYOTA COROLLA-\$282.00

		GEN-SHER DEPT-VEHICLE TOWING-SUZUKI-\$320.00
		GEN-SHER DEPT-VEHICLE TOWING-WHITE CHEVY-\$262.00
		ROAD DEPT-GAS,OIL,DIESEL-302 GAL DYED-\$1087.20
		ROAD DEPT-GAS,OIL,DIESEL-5-2.5/1 DEF-\$69.23
		ROAD DEPT-GAS,OIL,DIESEL-339 GAL DYED-\$1203.45
0085940	85.27	MENARDS – MINOT CO PARKS-PARSHALL BAY EXP-BLEACH,FLR PAINT,PAINT BRUSHES
0085941	630.00	METROCOUNT (USA) INC ROAD DEPT-TIRES&TUBES-2-100M ROAD TUBE
0085942	508.10	MIDSTATE TELEPHONE CO SOC SERV-TELEPHONE EXP-JULY TELEPHONE
0085943	1,350.00	MINNESOTA STATE COMMUNITY COLLEGE SOC SERV-MISC EXP-PRE-REGISTRATION FOR FALL CONF
0085944	4,159.74	MONTANA DAKOTA UTILITIES CO GEN-CO BLDGS-UTILITIES/ MEMORIAL BUILDING-\$566.14 GEN-CO BLDGS-UTILITIES/COURTHOUSE-\$1608.17 GEN-CO BLDGS-UTILITIES/SHERIFF SHOP-\$98.27 GEN-CO BLDGS-UTILITIES/CO ROAD&BRIDGE-\$943.58 GEN-CO BLDGS-UTILITIES/SOUTH COMPLEX-\$943.58
0085945	52.30	MOUNTRAIL COUNTY PROMOTER SOC SERV-SPECIAL PROJECTS-CLASSIFIED ADS
0085946	20,995.00	MOUNTRAIL TOWNSHIP INFRACTRUCTURE-TWP RD ASSISTANCE-GRAVEL ON OIL IMPACTED RDS
0085947	7,996.36	MOUNTRAIL WILLIAMS ELECTRIC COOP ROAD DEPT-UTILITIES/CO ROAD & BRIDGE-\$299.00 CO PARKS-PARSHALL BAY EXP-UTILITIES-\$2505.53 CO PARKS-TRAYNOR BAY EXP-UTILITIES-\$5143.71 CO PARKS-WHITE EARTH BAY EXP-UTILITIES-\$33.12 CO PARKS-CLEAR LAKE EXP-UTILITIES-\$15.00
0085948	102.13	MRC ROAD DEPT-PARTS&REPAIRS-100 FT SHOP ROPE-\$22.87 ROAD DEPT-PARTS&REPAIRS-LOWBOY TRLR REPAIR-\$12.29 ROAD DEPT-PARTS&REPAIRS-HOSE REPLACEMENT UNIT 104-\$66.97
0085949	1,560.23	ND ASSOCIATION OF COUNTIES E-911-WIRELESS REMITTANCE-JULY WIRELESS
0085950	10,358.98	ND DEPT OF HUMAN SERVICES SOC SERV-SPECIAL PROJECTS-MA-JULY,FOSTER CARE-\$8130.10

		SOC SERV-COMP LINE CHG-EBT-JULY,TECS/WAN CHGS-\$1732.91
		SOC SERV-SPED &BASIC CHGS-JULY BILLINGS-\$495.97
0085951	23.00	ND DEPT OF TRANSPORTATION ROAD DEPT-PURCHASE OF MACHINERY-LICENSE PLATE/TITLE FEES
0085952	120.00	ND EMERGENCY MANAGEMENT ASSC GEN-DES-TRAVEL EXP-ANNUAL CONFERENCE REGISTRATION
0085953	1,539.43	ND ENVELOPE COMPANY GEN-CO AUDITOR-OFFICE SUPPLIES-ENVELOPES-\$246.25 GEN-TAX DIRECTOR-OFFICE SUPPLIES-ENVELOPES-\$50.38 GEN-CO RECORDER-OFFICE SUPPLIES-ENVELOPES-\$244.56 GEN-CLERK OF COURT-OFFICE SUPPLIES-ENVELOPES-\$233.74 GEN-CO TREASURER-OFFICE SUPPLIES-ENVELOPES-\$476.97 GEN-SHER DEPT-OFFICE SUPPLIES-ENVELOPES-\$48.35 GEN-CO TREASURER-OFFICE SUPPLIES-ENVELOPES-\$239.18
0085954	2.35	ND INSURANCE DEPART-STATE FIRE & TORNADO GEN-NON-DEPT EXP-PROP INSURANCE-ADD PARSHALL BAY SIGN
0085955	587.44	NELSON/CAROL SOC SERV-TRAVEL EXP-1049 MILES
0085956	77.28	NELSON/ELMER SOC SERV-TRAVEL EXP-138 MILES
0085957	539.97	NEW TOWN CITY INFRASTRUCTURE-20% SHARE TO CITIES-PRIOR ADJUSTMENTS
0085958	320.49	NEWMAN TRAFFIC SIGNS ROAD DEPT-SIGNS & POST-PROPERTY OF MOUNTRAIL COUNTY SIGNS
0085959	704.65	NORTHERN PUMP & COMPRESSION, INC ROAD DEPT-PARTS&REPAIRS-PRESSURE WASHER SERVICE
0085960	602.00	NORTHERN TESTING SOC SERV-SPECIAL PROJECTS-HAIR TESTS-\$352.00 SOC SERV-MISC EXP-10 PANEL CUPS-\$250.00
0085961	500.45	NORTHWEST COLLISION AND CUSTOM, INC GEN-SHER DEPT-GAS,OIL,DIESEL-ROCKCHIP-\$50.00 GEN-SHER DEPT-GAS,OIL, DIESEL-ROCKCHIP-\$50.00 SOC SERV-TRAVEL EXP-WINDSHIELD IN IMPALA-\$400.45
0085962	202.50	NUVERRA ROAD DEPT-PARTS&REPAIRS-1.5 HRS VAC WORK FOR PUMP

0085963	1,907.33	OFFICE DEPOT INC GEN-CO TREASURER-OFFICE SUPPLIES-SCISSORS-\$3.67 GEN-CO TREASURER-OFFICE SUPP-PENCIL CUP,LETTER OPENER-\$5.35 GEN-GEN SUPPLIES-ENVELOPE MOISTENER-\$13.04 GEN-CO AUDITOR-OFFICE SUPPLIES-CLIP FAN-\$19.99 GEN-CLERK OF COURT-OFFICE SUPPLIES-INK&TONER-\$671.24 GEN-CLERK OF COURT-OFFICE SUPPLIES-BINDER INSERTS-\$69.62 GEN-CLERK OF COURT-OFFICE SUPPLIES-2 PKT DIVIDERS-\$19.25 GEN-GEN SUPPLIES-OFFICE SUPPLIES-PERF PAD,POST IT NOT-\$19.04 GEN-GEN SUPPLIES-OFFICE SUPPLIES-PAPER-\$481.20 GEN-CLERK OF COURT-OFFICE SUPPLIES-STAMP-\$26.48 SOC SERV-OFFICE SUPPLIES-INK, PAPER-\$51.57 SOC SERV-OFFICE SUPPLIES-WIRELESS MOUSE,TONER-\$81.31 SOC SERV-OFFICE SUPPLIES-PENS,PAPER-\$51.42 SOC SERV-OFFICE SUPPLIES-TABS,POST ITS,FOLDERS-\$124.72 SOC SERV-OFFICE SUPPLIES-INK,CORRECTION TAPE-\$77.51 SOC SERV-OFFICE SUPPLIES-TONER-\$52.22 ROAD DEPT-MISC EXP-STAMP,SATE STAMP,INK-\$81.69 ROAD DEPT-MISC EXP-WALL FILE,INK-\$58.01
0085964	829.29	OGDEN/CRYSTAL SOC SERV-TRAVEL EXP-1089 MILES & 627 MILES
0085965	36.40	OSTDAHL/JOANN SOC SERV-TRAVEL EXP-65 MILES
0085966	258.93	OTTER TAIL POWER CO SOC SERV-GENERAL ASSISTANCE-PYMT ON ELECTRIC BILL
0085967	20.77	PALERMO CITY INFRASTRUCTURE-20% SHARE TO CITIES-PRIOR ADJUSTMENTS
0085968	253.29	PARSHALL CITY INFRASTRUCTURE-20% SHARE TO CITIES-PRIOR ADJUSTMENTS
0085969	210.57	PAULSON/JANINNE SOC SERV-TRAVEL EXP-192 MILES & 225 MILES-\$186.27 SOC SERV-OFFICE SUPPLIES-POSTAGE-\$24.30
0085970	42.00	PAUSIG/ALICE SOC SERV-MISC EXP-LAUNDRY FOR UPSTAIRS
0085971	1,308.40	PINNACLE SOC SERV-TRAVEL EXP-FUEL
0085972	47.97	PLAZA CITY INFRASTRUCTURE-20% SHARE TO CITIES-PRIOR ADJUSTMENTS

0085973	251.86	PRAIRIE FORD SOC SERV-TRAVEL EXP-CAPTIVA WIPERS-\$36.68 SOC SERV-TRAVEL EXP-TRAVERSE AC RECHARGE-\$162.00 SOC SERV-TRAVEL EXP-CAPTIVA OIL-\$53.18
0085974	393.28	PRINGLE & HERIGSTAD, PC GEN-DISTRICT COURT-SERVICES
0085975	186.72	QUIGLEY/BRYAN SOC SERV-TRAVEL EXP-297 MILES-\$166.32 SOC SERV-SPEC PROJECTS-TRAC PHONE FOR CLIENT-\$20.40
0085976	14,812.05	RDO EQUIPMENT CO ROAD DEPT-PARTS&REPAIRS-AIR & OIL FILTERS-\$5624.58 ROAD DEPT-PART&REPAIRS-CUTTING EDGES,FILTERS-\$5011.73 ROAD DEPT-PARTS&REPAIRS-MOLD BOARD SLIDE SHIMS-\$2335.66 ROAD DEPT-PARTS&REPAIRS-JD MOLD BOARD SLID SHIMS-\$1942.66 ROAD DEPT-PARTS&REPAIRS-RETURNED SHOE,WASHER- \$102.58
0085977	179.20	REESE/COLLEEN GEN-CO BOARD-COMMISSIONERS TRAVEL
0085978	200.00	RELIANCE TELEPHONE, INC GEN-SHER DEPT-JAIL SUPPLIES-20 CALLING CARDS
0085979	60.09	RESERVATION TELEPHONE SOC SERV-TELEPHONE EXP-INTERNET NUMBER
0085980	35.84	ROHDE/COLLEEN SOC SERV-TRAVEL EXP-64 MILES
0085981	68.34	ROSS CITY INFRASTRUCTURE-20% SHARE TO CITIES-PRIOR ADJUSTMENTS
0085982	90.00	SANDNESS LAW OFFICE GEN-DISTRICT COURT-INDIGENTS
0085983	14,500.00	SORKNESS TOWNSHIP INFRASTRUCTURE-TWP RD ASSISTANCE-GRAVEL ON OIL IMPACTED RDS
0085984	239.00	SPRINGANS FURNITURE SOC SERV-SPEC PROJECTS-TWIN MATTRESS & BOXSPRING
0085985	66.36	STANLEY CASH WISE GEN-CLERK OF COURT-OFFICE SUPPLIES-JUDGE'S RETIREMENT PARTY
0085986	408.96	STANLEY CITY INFRASTRUCTURE-20% SHARE TO CITIES-PRIOR ADJUSTMENT

0085987	22.95	STANLEY HARDWARE SOC SERV-OFFICE SUPPLIES-BATTERIES-\$5.49 SOC SERV-TRAVEL EXP-CAR AIR FRESHNERS-\$3.99 SOC SERV-TRAVEL EXP-CLOROX WIPES-\$13.47
0085988	255.50	STENBAK/FRANCES SOC SERV-TRAVEL EXP-345 MILES & 178 MILES
0085989	9,491.21	SWANSTON EQUIPMENT CORP ROAD DEPT-PARTS&REPAIRS-CRACK SEALER SOLENOID-\$309.77 ROAD DEPT-TIRES&TUBES-SHIPPING CHGS FOR PACKER TIRES-\$274.89 ROAD DEPT-PAVEMENT PATCHING-1 PALLET DEER CRACKFILL-\$1440.00 ROAD DEPT-PAVEMENT PATCHING-3 PALLET DEER CRACKFILL-\$4320.00 ROAD DEPT-PAVEMENT PATCHING-2 PALLET DEER CRACKFILL-\$2880.00 ROAD DEPT-PVMNT PATCH-TROUBLESHOOT SEALANT PUMP-\$266.55
0085990	300.00	TILLINGHAST/ALAN SOC SERV-SPEC PROJECTS-LOT A FOR G.M.
0085991	75.00	TJ'S CAR WASH SOC SERV-TRAVEL EXP-CAR WASH-IMPALA
0085992	198.00	TONY'S TRANSFER ROAD DEPT-PARTS&REPAIRS-DEL. OF PARTS FROM SWANSTON-\$22.00 ROAD DEPT-PARTS&REPAIRS-DEL. OF PARTS FROM RDO-\$43.00 ROAD DEPT-PARTS&REPAIRS-DEL. OF PARTS FROM RDO-\$52.00 ROAD DEPT-PARTS&REPAIRS-DEL. OF PARTS FROM RDO-\$38.00 ROAD DEPT-PARTS&REPAIRS-DEL. TO CO SHOP-\$43.00
0085993	798.40	TOPCON POSITIONING SYSTEMS ROAD DEPT-MISC EXP-GPS UNIT MONTHLY SUBSCRIPTION-\$399.20 ROAD DEPT-MISC EXP-GPS UNIT MONTHLY SUBSCRIPTION-\$399.20
0085994	243.90	TRACTOR SUPPLY COMPANY ROAD DEPT-PARTS&REPAIRS-FUEL TANK FILTER UNIT 410
0085995	1,109.16	VAC-U-JET CO PARKS-WHITE EARTH BAY EXP-SEPTIC PUMPING SERVICES
0085996	610.56	VAN HOOK RESORT, LLC CO PARKS-TRAYNOR BAY EXP-MAIL WATER SAMPLES-\$9.60 CO PARKS-TRAYNOR BAY-SIGNS-\$600.96
0085997	430.36	VERIZON WIRELESS ROAD DEPT-TELEPHONE EXP-CO ROAD & BRIDGE-\$389.86 GEN-DES-TELEPHONE EXP-DES-\$40.50

