

PROCEEDINGS OF THE BOARD OF MOUNTRAIL COUNTY COMMISSIONERS
OCTOBER 7, 2014

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

Vice-Chairman Boschee called the meeting to order.

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

Moved by Comm. Reese, seconded by Comm. Ruland, to approve payment of bills totaling \$6,184,683.26 and September Payroll checks #23210-23219 and direct deposits #7691-7822 totaling \$646,841.51. 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 approve the August and September fee reports of the County Sheriff. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit #195 and #196 authorizing Hess Corporation to cross the county road/section line referred to as 96th Ave NW between Sections 24 and 19, Township 154 North, Range 94/93 West (Unorganized Twp). Upon roll call, all present voted yes. Comm. Ruland abstained. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve Permit #193 authorizing Mountrail Williams Electric to cross the county road/section line referred to as 68th St NW (CR #6) between Sections 20 and 29, Township 157 North, Range 94 West (White Earth Township). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve Permit #187 authorizing Hunt Oil Company to cross the county road/section line referred to as Old Highway 2 between Sections 12 and 13, Township 156 North, Range 90 West (Palermo Township). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve Permit #188 authorizing Hunt Oil Company to cross the county road/section line referred to as 74th Ave NW (CR #3) between Sections 22 and 23, Township 156 North, Range 90 West (Palermo Township). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve Permit #189 authorizing Hunt Oil Company to cross the county road/section line referred to as 74th Ave NW (CR #3) between Sections 14 and 15, Township 157 North, Range 90 West (Clearwater Township). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve Permit #190 authorizing Hunt Oil Company to cross the county road/section line referred to as 74th Ave NW (CR #3) between Sections 10 and 11, Township 157 North, Range 90 West (Clearwater Township). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve Permit #191 authorizing Hunt Oil Company to cross the county road/section line referred to as 74th Ave NW (CR #3) between Sections 2 and 3, Township 157 North, Range 90 West (Clearwater Township). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve Permit #192 authorizing Hunt Oil Company to cross the county road/section line referred to as 74th Ave NW (CR #3) in Section 31, Township 157 North, Range 89 West (Redmond Township). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve Permit #194 authorizing Mountrail Williams Electric Cooperative to cross the county road/section line referred to as 55th St NW (CR #5) between Sections 26 and 35, Township 155 North, Range 93 West (Debing Township). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the agreement to lease the South Complex to the Northwest Landowners Association on September 29, 2014. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Full-Time Employee Agreement for Jessica Johnson at a starting salary of \$3,700 per month for the position of Road worker in the County Road and Bridge Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to sign agreement with Cougar Land Services LLC for a 3D seismic survey being conducted on fee land in Section 22, Township 157 North, Range 90 West (Clearwater Township) for the amount of \$432.00. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the agreement to lease the South Complex to MBI Energy Logistics LLC on November 20, 2014. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Temporary Employee Agreement for Joan Hollekim for the amount of \$35.00 per hour for the positions in the Auditor and County Road and Bridge departments. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Temporary Employee Agreement for Angela Carr for the amount of \$16.00 per hour for the position of Direct Care Associate II in the Social Service. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to appoint Jim Hennessy as the North Dakota State Fair Delegate, representing Mountrail County. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the Full-Time Employee Agreement for James Lightner at a starting salary of \$4,084 per month for the position of Deputy Sheriff in the Sheriff's Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve 2 transfers for prior oil and gas allocations totaling -\$3,184.37 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. Reese, seconded by Comm. Ruland to approve 1 transfer totaling \$4,995,804.92 for current allocations and 2 transfers for prior years totaling \$37,172.21 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. Ruland to approve Traci Hysjulien from Clerk of Court to add Kim Savage to the bank account while she is out on maternity leave. Upon roll call, all present voted yes. Motion carried.

The Board discussed the request from Larry Munson, Engineer Tech at the County Road and Bridge, requesting to pay his last half of deposit next month for the townhome he rents from the County. Moved by Comm. Jacobson, seconded by Comm. Ruland to not accept Mr. Munson's request. It was also discussed in the future to allow all employees/tenants to pay half of deposit within the first two months of payroll. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to authorize payroll deductions beginning in October for employees/tenants that agree to have their townhome rentals taken out of their payroll check each month. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve signing a Quit Claim Deed to United Prairie Cooperative for a strip of land 50' on either side of and parallel to the following centerline, Section 6, Township 152 North, Range 92 West, 1890 feet more or less West of the SE¼ corner, thence W to the SW¼, thence W of Section 1, Township 152 North, Range 93 West to S quarter corner less 33' along section line, tract

of land contains 1.3 acres more or less. Upon roll call, all present voted yes. Comm. Reese abstained. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the change order on 93rd Ave NW, (CR#7) Manitou Road, changing the material to the asphalt cement for a reduced cost of \$120,000. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to table the request for a service animal made by Ryan Maloney, an employee at the Sheriff's Office. Mr. Maloney is requesting a service animal to be located in the townhome rental. State's Attorney, Wade Enget, will look into and bring back more information on the October 21, 2014, Commissioner's meeting. Upon roll call, all present voted yes. Motion carried.

Building Supervisor, Karen Babbitt, met with the Board to discuss signing contracts with HA Thompson for the South Complex Building. Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the maintenance agreement for the South Complex in the amount of \$12,940 a year. Upon roll call, all present voted yes. Motion carried.

Supervisor Babbitt will contact HA Thompson to bring to the next board meeting on the 21st of October to propose a cooling system for the data center at the South Complex. Moved by Comm. Reese, seconded by Comm. Jacobson, to have HA Thompson move the cooling system that is not being utilized in the router room into the janitor's room for the cost of \$200. Upon roll call, all present voted yes. Motion carried.

Supervisor Babbitt was requested to do a walk through the townhomes to make sure everything was satisfactory with the tenants before the warranty expires with Mountrail Builders.

Mountrail County Agricultural Agent, Jim Hennessy, met with the Board to give them updates on the 4-H program. There will be two teams heading to nationals, the 4-H Horse Quiz Bowl Team will be headed to Denver, CO and the 4-H Meats Judging Team will be headed to Manhattan, KS. Agent Hennessy was wondering about donations since the cost is going to be around 6 to 7 thousand per team. The Board stated to Agent Hennessy that the County cannot donate.

Agent Hennessy also brought to the Board his concerns with NDSU Extension Agent, Sharon Smith, and himself. The Board wants to meet on the 21st with both Mr. Hennessy and Ms. Smith to discuss ways to better improve the working environment.

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

Engineer Heberlie along with Gary Johnson, Spring Coulee Township Chairman, presented a request to the Board for assistance to repair the township road referred to as 43rd St NW which is currently closed. Engineer Heberlie stated that Spring Coulee does not have a signed maintenance agreement but the County Road and Bridge has been maintaining their roads. The agreement was signed at the meeting. Engineer Heberlie informed the Board she would give an assistance form to Mr. Johnson to sign and return. The County Road and Bridge would inspect once the paperwork is received.

Dain Miller, Engineer with Apex Engineering, met with the Board to discuss the change orders for engineering fees and updating the progress on the Manitou North Road Project, CR7, 93rd Ave NW/91st Ave NW. Mr. Miller explained when Apex bid this project it was on an hourly basis instead of a percentage which Apex plans to use in future projects. This project was also bid for completion in two years and completed within one.

Engineer Miller also discussed with the Board a remobilization request from Gratech Company concerning the Manitou North Road Project, (CR7) 93rd Ave NW/91st Ave NW. Gratech is requesting a remobilization fee of \$35,000 due to the untimely manner with Mountrail Williams Electric removing the power poles from the right of way.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve a remobilization fee of \$35,000 to Gratech Company provided the Manitou North Road Project is completed in the 2014 construction season. Upon roll call, all voted yes except Comm. Jacobson voted no. Motion carried.

Malcolm Tonneson, Engineer with Interstate Engineering, met with the Board concerning change order #2 for CR3 74th Ave NW Project in the amount of \$209,878.50. Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the change order as presented. Upon roll call, all present voted yes. Motion carried.

Present for the presentation of Construction Management at Risk versus General Manager for the Jail Facility were: Scott Fettig, Klein McCarthy; Wade Enget, State's Attorney; Traci Hysjulien, Clerk of Court; John Eickhof and Mark Fleck from Construction Engineers.

Mr. Fleck and Mr. Eickhoff with Construction Engineers presented construction management at risk benefits with the Board.

Sheriff Kenneth Halvorson met with the Board to clarify the relationships with other entities. Bruce Bennett, Special Agent FBI; Captain Gary Orluck, Highway Patrol; Pete Honrud, Border Patrol; Kris Halvorson, Stanley Police Department; Corey Bristol, Mountrail Deputy Sheriff; and Roger Hutchinson, Minot Air Force Lead Special Agent, all spoke to the Board stating each entity had no issues working with the Sheriff's Office.

Tax Assessor, Lori Hanson and Deputy Tax Assessor, Teresa Captain, met with the Board to discuss purchasing a contract with Vanguard a computer system for tracking assessing materials. The cost would be around \$28,500 for the first year, 2nd and 3rd year \$10,000 and then \$8,125 for years 3 through 5. Moved by Comm. Reese, seconded by Comm. Ruland, to sign the contract for Vanguard. Upon roll call, all present voted yes. Motion carried.

Tax Director Hanson gave an update to the Board concerning the Proceedings of the State Board of Equalization held on September 19, 2014, concerning Plains Marketing LP, parcels #20-0009300 and #20-008100. It was determined by Jolene Vidal, Property Tax Specialist with the State of North Dakota, that the County appraisal contained personal property. Ms. Vidal recommended to reduce the structure value on both parcels by fifteen percent which was the action taken by the State Board of Equalization.

State's Attorney, Wade Enget, and Tax Director Hanson told the Board they did send a letter to the State Supervisor of Assessments, Linda Leadbetter, to disagree with the mandated changes being made to the Plains Marketing, LP site. Also Tax Director Hanson gave the Board the letter from D. Wiley Barker, Crowley/Fleck Attorney representing Plains Marketing, LP, requesting all open record material regarding these two parcels from the Auditor's Office, State's Attorney and Tax Equalization offices.

Moved by Comm. Reese, seconded by Comm. Ruland, to move forward with State's Attorney, Wade Enget, to proceed to filing with the District Court the decision by the State Board of Equalization on the appeal filed by Plains Marketing, LP. Upon roll call, all present voted yes. Motion carried.

Mr. Enget discussed an upcoming deposition where he is expected to travel to Illinois so may have to amend budget for travel expenses.

Klein McCarthy Architects, Scott Fettig, met with the Board to discuss any questions with the presentation from Construction Engineers. Mr. Fettig did state that the Board should specify that whether we go with Construction Manager at risk or Manager we need to make sure on site at all times.

County Engineer, Jana Heberlie, came back to finish the matters pertaining to the County Road and Bridge. Moved by Comm. Ruland, seconded by Comm. Reese, to approve and sign an agreement with Farmers Union Oil of Plaza for services and hold harmless agreement. This agreement will allow the County Road and Bridge to store equipment on Farmers Union's lot and in return the County Road and Bridge will blade the lot with no charge. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie requested action on the 2015 Township Annual Road Maintenance Agreement for review of any changes or rates. Moved by Comm. Reese, seconded by Comm. Jacobson to double the rates for the 2015 Annual Road Maintenance Agreement if the townships do not sign a contract by the deadline date and still want the County to maintain. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board of purchasing a 48' Skeleton Bucket for the amount of \$6,900.00, 2 trailers for New Town and Plaza shop in the amount of \$5,849.98, and a 15' rotary cutter for mowing ditches estimated at under \$30,000.

Engineer Heberlie informed the Board that the Tierra GPS system that is located in most of the motor graders etc. has not been working since June so Engineer Heberlie is currently looking into other systems to replace the current system.

Engineer Heberlie gave the Board quotes from Dakota Fence for a big fence at the amount of \$64,959 or a smaller size at \$53,080. The Board told Ms. Heberlie to bring back a few more quotes from other companies before making a decision.

Engineer Heberlie is requesting action to confirm that the County is purchasing the remaining 42' of right of way since the 33' is statutory right of way in the ND Century Code. If the County goes off the section line anything outside of the 33' is purchased in whole. Moved by Comm. Reese, seconded by Comm. Ruland, to purchase only the remaining 42' of right of way. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie gave an update on a 2015 road project for the Plaza South/Plaza North, 6 miles (CR1) with an estimate cost from Interstate Engineering with construction being \$10,500,000, construction engineering at \$953,885 and preliminary design in the amount of \$144,494.00 for a total estimate of \$11,598,379.

Moved by Comm. Reese, seconded by Comm. Ruland, to change Old Hwy 2 from 4th St in Stanley West approximately 1 mile to US Hwy 2 to legal weight of 105,500 lbs. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve a signed agreement to let Egan Township purchase 1,250 tons of gravel for a \$1.00 over the cost of the County. Upon roll call, all present voted yes. Comm. Jacobson abstained. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to accept and approve the Final Budget for Mountrail County for the year 2015 in the amount of \$144,030,087. Said Budget on file in the County Auditor's Office and spread upon the Minutes of this meeting. Upon roll call, all present voted yes. Motion carried. (Budget at end of Minutes)

The tax foreclosure list of lands taken by the County on October 1, 2014 was reviewed and appraisal prices set. Moved by Comm. Ruland, seconded by Comm. Reese, to adopt minimum appraisal prices on tax deed sale properties to be offered for sale on the third Tuesday in November, and set October 21, 2014 at 10:45 A.M., as the date and time to meet with subdivisions for the Final Hearing on Appraisals and to proceed with sending eviction notices to owners/tenants if necessary. Upon roll call, all present voted yes. Motion carried.

Approved 10/07/2014 - Payment 10/07/2014

Warrant No	Amount	Vendor Name
0086009	2,882.50	A&W TOWING GEN-SHER DEPT-TOWING-TOW WHITE OLDS-\$310.00 GEN-SHER DEPT-TOWING-TOW WHITE HONDA CIVIC-\$357.50 GEN-SHER DEPT-TOWING-TOW BLACK PONTIAC-\$355.00 GEN-SHER DEPT-TOWING-TOW CAMPER-\$600.00 GEN-SHER DEPT-TOWING-TOW BLACK CHEVY-\$360.00 GEN-SHER DEPT-TOWING-TOW BLACK MINIVAN-\$450.00 GEN-SHER DEPT-TOWING-TOW 99 ORANGE DODGE RAM-\$450.00
0086010	4,300.24	ACME TOOLS CO PARKS-PARSHALL BAY EXP-RECOIL STARTER ASSY-\$39.10 RD DEPT-PARTS&REPAIRS-8PC BIT SET-\$261.43 RD DEPT-PARTS&REPAIRS-HONDA 4" PUMP&DISCHG HOSE KIT-\$2498.99 RD DEPT-PARTS&REPAIRS-HONDA 4000 WATT GENERATOR-\$1500.72
0086011	3,800.82	ADVANCED BUSINESS METHODS GEN-GEN SUPP&COMP EXP-OFF SUPP-CANON/IRC2030-\$338.35 GEN-GEN SUPP&COMP EXP-OFF SUPP-CANON/IRC5051-\$904.72

GEN-GEN SUPP&COMP EXP-OFF SUPP-CANON/IPF765-\$342.00
 GEN-GEN SUPP&COMP EXP-OFF SUPP-CANON/IR 2200-\$336.60
 RD DEPT-MISC EXP-CANON/IR3235-\$1879.15

0086012 462.38 AMERICAN BANK CENTER
 SOC SERV-DUES&FEES-NDRIN-\$25.00
 SOC SERV-TELEPHONE EXP-VERIZON-\$305.03
 SOC SERV-OFFICE SUPP-VISTA PRINT & SUPPLIES-\$132.35

0086013 1,080.06 AMERIPRIDE LINEN & APPAREL SERVICES
 GEN-SHER DEPT-JAIL SUPP-LINENS-\$125.03
 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.13
 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.13
 GEN-SHER DEPT-JAIL SUPP-LINENS-\$108.25
 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.13
 GEN-SHER DEPT-JAIL SUPP-LINENS-\$132.65
 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.13
 GEN-SHER DEPT-JAIL SUPP-LAUNDRY BAG,MAT,MOP,MOP DRY-\$192.06
 GEN-SHER DEPT-JAIL SUPP-MATS,MOPS,TOWELS-\$200.46
 GEN-SHER DEPT-JAIL SUPP-MATS,MOPS,TOWEL BAR,MOP DRY-\$91.03
 GEN-SHER DEPT-JAIL SUPP-MATS,MOPS,TOWEL BAR,MOP DRY-\$91.03
 GEN-SHER DEPT-JAIL SUPP-MATS,MOPS,TOWEL BAR,MOP DRY-\$91.03

0086014 634.48 ANDERSON/NIELS
 SOC SERV-TRAVEL EXP-TRAVEL

0086015 408.45 BOB BARKER CO INC
 GEN-SHER DEPT-JAIL SUPP-SOAP,TOOTHBRUSH,TOOTHPASTE-\$317.40
 GEN-SHER DEPT-JAIL SUPP-SANDALS-\$67.74
 GEN-SHER DEPT-JAIL SUPP-SANDALS-\$23.31

0086016 2,484.00 BOB HAYES ADDICTION SERVICES
 SOC SERV-SPEC PROJECTS-AUG & SEPT

0086017 1,370,255.73 BORDER STATES PAVING
 RD DEPT-RD CONSTR.CR3 GRADING,AGGREGATE BASE

0086018 116.52 BRAD'S HARDWARE HANK
 CO PARKS-PARSHALL BAY-WINDEX,PINE-SOL,SPRAY BOTTLE

0086019 1,463.30 BROCK WHITE COMPANY LLC
 RD DEPT-MISC EXP-AS-30 ACHRO SEAL

0086020 81,210.00 BROSZ ENGINEERING, INC
 GEN-CO BLDGS-CAP. ASSETS-FIELD SURVEY,COMPUTATIONS-\$2610.00
 RD DEPT-ENG FEES-OLD HWY2 CONSTR.ENG&SURVEY-\$7960.00
 RD DEPT-ENG FEES-BLAISDELL S-PLAT,R/W&PRELIM.SURVEY-\$21535.00
 RD DEPT-ENG FEES-ROSS N(PHASE 2)CONSTR.ENG&SURVEY-\$34455.00
 RD DEPT-ENG FEES-RD IMPROVEMENT REVIEW-\$1500.00
 RD DEPT-ENG FEE-MAP&DOC REVISION,CR NEED ASSESSMNT-\$3360.00
 RD DEPT-ENG FEES-TRAFFIC COUNTER SET UP-\$7280.00
 RD DEPT-ENG FEES-SURVEY-BROWN PIT GRAVEL PILE-\$835.00
 RD DEPT-ENG FEES-SURVEY-JENSEN PIT GRAVEL PILE-\$990.00
 RD DEPT-ENG FEES-SURVEY-BIEWER PIT GRAVEL PILE-\$685.00

0086021 2,554.29 BUTLER MACHINERY CO
 RD DEPT-PARTS&REPAIRS-HYDRO CYLINDER PIN HARDWARE-\$35.35
 RD DEPT-PARTS&REPAIRS-WALK N ROLL CONTRL SET UP-\$436.00
 RD DEPT-PARTS&REPAIRS-CREDIT ON ACCT-~~\$153.79~~
 RD DEPT-PARTS&REPAIRS-PARTS-PLAZA SHOP-\$70.58
 RD DEPT-PART&REPAIR-HYDRA. HOSE,ELEC.,BRAKE REPAIRS-\$2166.15

0086022	626.70	CDW GOVERNMENT GEN-TECH DEPT-OFFICE EQUIP.SEAGATE 2TB BACKUP-\$211.39 GEN-TECH DEPT-OFFICE EQUIP.-HP REMANSPS-DRV HD-\$337.31 SOC SERV-OFFICE SUPP-LINKSYS WIRELESS ACCESS-\$78.00
0086023	3,862,624.59	CENTRAL SPECIALTIES RD DEPT-RD CONSTR.-OLD HWY 2 STRUC.IMPROVEMENT-\$242691.22 RD DEPT-RD CONSTR.-CR7 MANITOU N GRDE & OVERLAY-\$3619933.37
0086024	405.90	CENTURYLINK E911-PROGRAMS-PROGRAMMING
0086025	3,857.21	CIRCLE SANITATION INC CO PARKS-TRAYNOR PARK-GARBAGE-\$1880.00 CO PARKS-PARSHALL BAY-GARBAGE-\$860.00 CO PARKS-TRAYNOR PARK-ROLL OFF FEES-\$570.00 CO PARKS-TRAYNOR PARK-LANDFILL FEES-\$282.96 GEN-CO BLDGS.-UTILITIES-COURTHOUSE GARBAGE-\$140.50 GEN-CO BLDGS.-UTILITIES-MEMORIAL BLDG GARBAGE-\$57.50 GEN-CO BLDGS.-UTILITIES-SO COMPLEX GARBABGE-\$33.12 RD DEPT-UTILITIES-CO RD & BRIDGE GARBAGE-\$33.13
0086026	50.00	CITY OF NEW TOWN CO ROADS-UTILITIES-SEPT GARBAGE
0086027	63.50	CITY OF PLAZA CO ROADS-UTILITIES-WATER,SEWER,GARAGE
0086028	1,575.62	CITY OF STANLEY GEN-CO BLDGS-UTILITIES-MEMORIAL BLDG-\$46.37 GEN-CO BLDGS-UTILITIES-COURTHOUSE-\$136.05 GEN-CO BLDGS-UTILITIES-SO COMPLEX-\$1393.20
0086029	148.00	COMFORT INN BISMARCK GEN-DES-TRAVEL EXP-LODGING FOR L LEE
0086030	2,095.51	COMPUTER PROFESSIONALS GEN-GEN SUPP&COMP EXP-PROG.-TAX BILLING MTHLY MTCE-\$1349.84 GEN-GEN SUPP&COMP EXP-PROG.-PAYROLL MTCE-\$175.48 GEN-GEN SUPP&COMP EXP-PROG.-GEN.LEDGER MTCE-\$236.22 GEN-GEN SUPP&COMP EXP-PROGRAM-LAND CALCULATION-\$137.23 GEN-GEN SUPP &COMP EXP-PROG.-TAX WEB-\$96.74 GEN-GEN SUPP&COMP EXP-PROG.OTHER-ANNUAL MEETING-\$100.00
0086031	2,560.00	CROP PRODUCTION SERVICE WEED CONTROL-CHEMICALS-METCEL VMF 8X16OZ.
0086032	328.00	CULLIGAN WATER CONDITIONING CO PARKS-PARSHALL BAY-CULLIGAN SM TW 10"-\$60.00 CO PARKS-TRAYNOR PARK-CULLIGAN AF 3 PLUS RO-\$268.00
0086033	99.13	DAKOTA DRUG CO SOC SERV-GEN ASSISTANCE-RID LICE COMPLETE(4)-\$95.56 GEN-SHER DEPT-MISC EXP-HALLOWEEN TREAT BAGS-\$3.57
0086034	268.00	DAKOTA FIRE EXTINGUISHERS RD DEPT-PARTS&REPAIRS-700 SERIES CLEAR HALOGEN
0086035	457.50	DAKOTALAND AUTOGLASS,INC RD DEPT-PARTS&REPAIRS-VOLVO(NEW TOWN)

0086036	4,175.00	DALE'S SEPTIC SERVICE CO PARKS-PARSHALL BAY-SEPTIC WORK-\$1175.00 CO PARKS-TRAYNOR BAY-SEPTIC WORK-\$3000.00
0086037	1,845.00	DEBERTIN/DAVID RD DEPT-R/W-PERMANENT R/W PAR 6-1-\$1470.00 RD DEPT-TEMP EASEMENT-PAR 6-1 A-C-\$375.00
0086038	1,845.00	DEBERTIN/RICHARD RD DEPT-R/W-PERMANENT R/W PAR 6-1-\$1470.00 RD DEPT-TEMP EASEMENT-PAR 6-1 A-C-\$375.00
0086039	178.22	DEGENSTEIN/NICHOLE GEN-CO AUDITOR-TRAVEL EXP-CPUI TRAINING/MANDAN
0086040	85.00	DUERRE/SCOTT RD DEPT-TRAVEL EXP-2014 REGIONAL LOCAL RD CONFERENCE
0086041	271.03	ED ROEHR SAFETY PRODUCTS GEN-SHER DEPT-DEPT EQUIP-BATTERY & HOLSTER
0086042	15,366.19	EDWARDS GRAVEL & TRUCKING RD DEPT-CONTRACTOR'S FEE-CULVERT REPLACEMENT CR 11
0086043	92.32	EDWARDS/REBECCA SOC SERV-MISC-SUPPLIES & BIRTH CERT FOR FOSTER CHILD
0086044	1,964.35	ELECTION SYSTEMS & SOFTWARE INC GEN-ELECTION-OFFICE SUPPLIES-OFFICIAL ELEC BALLOTS
0086045	50.40	ELLVANGER/LINDSEY SOC SERV-TRAVEL EXP-TRAVEL
0086046	424,044.76	ENVIROTECH SERVICES, INC RD DEPT-DUST CONTROL-CALCIUM CHLORIDE 35%APPLIED-\$60152.61 RD DEPT-DUST CONTROL-CALCIUM CHLORIDE 35%APPLIED-\$16736.17 RD DEPT-DUST CONTROL-CALCIUM CHLORIDE 35%APPLIED-\$4121.50 RD DEPT-DUST CONTROL-CALCIUM CHLORIDE 35%APPLIED-\$170083.31 RD DEPT-DUST CONTROL-CALCIUM CHLORIDE 35%APPLIED-\$63919.18 RD DEPT-DUST CONTROL-CALCIUM CHLORIDE 35%APPLIED-\$104684.87 RD DEPT-DUST CONTROL-CALCIUM CHLORIDE 35%APPLIED-\$4347.12
0086047	803.95	FARMERS UNION LUMBER CO RD DEPT-TWP RD ASSISTANCE-TREATED&RIPPED BOARDS-\$346.50 RD DEPT-TWP RD ASSISTANCE-TREATED &RIPPED BOARDS-\$114.40 RD DEPT-TWP RD ASSISTANCE-TREATED & RIPPED BOARDS-\$337.85 GEN-CO BLDGS-REPAIRS&MTCE-COURTHOUSE-BASEBOARD-\$5.20
0086048	363.29	FASTENAL COMPANY RD DEPT-TWP RD ASSISTANCE-TOOLS/FASTENERS-BRIDGE PROJ.
0086049	2.08	FEIRING/MAREN GEN-NON-DEPT-EXP-MISC-OVERPYMT OF RETIREMENT
0086050	465.08	FERN/PATRICIA C SOC SERV-TRAVEL EXP-TRAVEL
0086051	300.00	FIRST DISTRICT HEALTH UNIT CO PARKS-TRAYNOR PARK-NC WATER TESTS-\$200.00 CO PARKS-TRAYNOR PARK-NC WATER TESTS-\$100.00
0086052	460.00	GAEBE/MARILYN RD DEPT-MISC EXP-LUNCHES FOR STATE/CO. COMM. MEETING

0086053	151.20	GRAY BROS CREAMERY GEN-SHER DEPT-BOARDING OF PRISONERS-SEPT BILL
0086054	294.75	GRILLEY/CANDICE SOC SERV-TRAVEL EXP-TRAVEL-\$198.59 SOC SERV-MISC EXP-SUPPLIES FOR FC-\$96.16
0086055	18.11	GRINOLDS/RENEE SOC SERV-SPEC PROJECTS-PIZZA FOR FOSTER CHILD
0086056	2,980.00	H.A.THOMPSON & SONS INC GEN-CO BLDGS-REPAIRS&MT CE-GUARANTEED PROFESSIONAL MTCE
0086057	10,530.00	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS-SEPT
0086058	485.10	HANRETTY/BETH SOC SERV-TRAVEL EXP-TRAVEL
0086059	296.23	HANSON/LORI GEN-TAX DIRECTOR-TRAVEL EXP-TO/FROM BISMARCK & MEALS
0086060	46.20	HARTSOCH/MARCIA SOC SERV-TRAVEL EXP-TRAVEL
0086061	87.05	HAUGE/LORI L GEN-STATES ATTY.-CONTINGENCY FUND-DEPOSITION TRANSCRIPT
0086062	11,095.80	HDR ENGINEERING, INC RD DEPT-ENG FEES-CR9
0086063	250.00	HOPE MANOR SOC SERV-GENERAL ASSISTANCE-ROOM & BOARD FOR B.L.
0086064	820.78	HORIZON RESOURCES SOC SERV-SPECIAL PROJECTS-SERV ORDER FOR E.O'N.-\$800.00 SOC SERC-MISC EXP-SERVICE ORDER FOR E.O'N.-\$20.78
0086065	3,250.00	HOUSER/MIKE SOC SERV-SPEC PROJECTS-FOSTER HOME RENT-OCTOBER
0086066	90,594.05	IDAHO TOWNSHIP INFRASTRUCTURE-TWP RD ASSISTANCE-CONTRACTOR PAY EST #8
0086067	865.00	INFORMATION SYSTEMS CORP DOCUMENT PRESERVATION-MISC EXP-12 MTH MTCE AGREEMENT
0086068	11,997.84	INTERSTATE ENGINEERING RD DEPT-ENG FEES-CONSTR. ENG FEES, GRADE & SURFACE
0086069	3,797.82	JOHN DEERE FINANCIAL RD DEPT-OIL,GAS,DIESEL-FUNNEL,OIL/TORQ-GARD5W30-\$439.80 WEED CONTROL-PARTS&REPAIRS-BALL JOINT-GATOR#2-\$7.26 WEED CONTROL-PARTS&REPAIRS-BALL JOINTS-\$61.13 WEED CONTROL-PARTS&REPAIRS-SENSOR-\$31.88 WEED CONTROL-PARTS&REPAIRS-SHAFT KIT GATOR-\$227.92 WEED CONTROL-PARTS&REPAIRS-BAR,RELAY MOD.GATOR2-\$291.16 WEED CONTROL-PARTS&REPAIRS-AIR FILTER, DRY CHG BATTERY-\$97.26 WEED CONTROL-PARTS&REPAIR-WIRING HARNESS',ELEC COIL-\$2641.41
0086070	2,812.35	JUGGIE'S QUIK STOP SOC SERV-TRAVEL EXP-FUEL-\$48.35 GEN-CO BLDGS-GAS,OIL,DIESEL-FUEL-\$117.30 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$2646.70

0086071	15.00	JUMA/CHRISTINE GEN-NON-DEPT-MISC EXP-REIMBURSEMENT FOR WIRE FEE
0086072	13,432.14	KLEIN MCCARTHY ARCHITECTS GEN-CO BLDGS.-CAPITAL ASSETS-PROFESSIONAL FEES
0086073	95.08	KREISERS INC SOC SERV-MISC EXP-GLOVES
0086074	856.00	LARSON'S TIRE SERVICE SOC SERV-TRAVEL EXP-TIRES FOR TRAVERSE
0086075	422.73	LAWSON PRODUCTS, INC RD DEPT-PARTS&REPAIRS-NUTS,WASHERS,HOSES,FITTINGS
0086076	1,599.00	LOMMEN/ORVIN SOC SERV-SPECIAL PROJECTS-MENTAL HEALTH SESSIONS
0086077	107.14	LONIER/RACHEL SOC SERV-TRAVEL EXP-TRAVEL-\$67.76 SOC SERV-MISC ESP-MEALS&SUPPLIES FOR FC-\$39.38
0086078	929.90	LOWE'S PRINTING INC CO AGENT-OFFICE SUPPLIES-ENVELOPES
0086079	35.84	LUTTRELL/JANETTE SOC SERV-TRAVEL EXP-TRAVEL
0086080	49,986.00	MCALMOND TOWNSHIP INFRASTRUCTURE-TWP ROAD ASSISTANCE-REPAIRS TO OIL IMP RDS
0086081	33,369.26	MEIERS OIL INC GEN-SHER DEPT-TOWING-WHITE GMC-\$172.00 GEN-SHER DEPT-TOWING-2009 DODGE RAM-\$205.00 GEN-SHER DEPT-TOWING-RED SILVERADO-\$285.00 GEN-SHER DEPT-TOWING-2000 FORD RANGER-\$199.00 GEN-SHER DEPT-TOWING-WHITE FORD F350-\$100.00 WEED CONTROL-GAS,OIL,DIESEL-FUEL JAN-JUNE 2014-\$2827.08 GEN-URBAN&ECON DEV.-GAS,OIL,DIESEL-FUEL JAN-AUG 2014-\$1819.16 CO AGENT-OIL,GAS,DIESEL-FUEL JAN-AUG-\$1316.52 RD DEPT-GAS,OIL,DIESEL-FUEL AUG 2014-\$2912.24 RD DEPT-GAS,OIL,DIESEL-1000 GAL GAS-\$3650.00 RD DEPT-GAS,OIL,DIESEL-1000 GAL DYED DIESEL-\$3550.00 RD DEPT-GAS,OIL,DIESEL-280 GAL DYED DIESEL-\$994.00 RD DEPT-GAS,OIL,DIESEL-599 GAL DYED DIESEL-\$2126.45 RD DEPT-GAS,OL,DIESEL-5 DEF-\$69.23 RD DEPT-GAS,OIL,DIESEL-152 GAL DYED DIESEL-\$539.60 GEN-SHER DEPT-TOWING-DODGE RAM-\$115.00 GEN-SHER DEPT-TOWING-CHEV 4X4-\$210.00 GEN-SHER DEPT-TOWING-PLYMOUTH GR.WHITE-\$125.00 GEN-SHER DEPT-TOWING-RAM 3500-\$160.00 RD DEPT-GAS,OIL,DIESEL-448 GALS DYED DIESEL-\$1545.60 RD DEPT-GAS,OIL,DIESEL-4 DEF-\$55.38 RD DEPT-GAS,OIL,DIESEL-520 GAL GAS-\$4231.29 GEN-URBAN&ECON DEV-GAS,OIL,DIESEL-SEPT 2014 FUEL-\$576.47 CO AGENT-GAS,OIL,DIESEL-SEPT 2014 FUEL-\$179.38 WEED CONTROL-GAS,OIL,DIESEL-JULY-SEPT 2014-\$5405.86
0086082	1,721.27	MIDSTATE TELEPHONE CO SOC SERV-TELEPHONE EXP-AUGUST-\$502.41 GEN-CO BLDGS-TELEPHONE EXP-COURTHOUSE/SHER DEPT-\$1218.86

0086083	225.00	MINDT MACHINE,LLC CO PARKS-PARSHALL BAY EXP-DONATION BOX
0086084	800.00	MINOT DENTAL PARTNERS SIC SERV-SPECIAL PROJECTS-PATIENT-H.F.
0086085	116.30	MINOT RESTAURANT SUPPLY CO GEN-SHER DEPT-JAIL SUPPLIES-CASE OF DAWN SOAP,GR SCRUBBERS
0086086	3,844.50	MOBILE TIRE, INC RD DEPT-TIRES&TUBES-8 TIRES-UNIT 206-\$3432.00 RD DEPT-TIRES&TUBES-FIELD SERVICE-UNIT 111-\$412.50
0086087	4,781.27	MONTANA DAKOTA UTILITIES CO GEN-CO BLDGS-UTILITIES-MEMORIAL BLDG-\$559.27 GEN-CO BLDGS-UTILITIES-COURTHOUSE-\$1784.96 GEN-CO BLDGS-UTILITIES-SHER SHOP-\$75.89 RD DEPT-UTILITIES-CO ROAD & BRIDGE-\$1180.57 GEN-CO BLDGS-UTILITIES-SO COMPLEX-\$1180.58
0086088	6,438.70	MOUNTRAIL WILLIAMS ELECTRIC COOP RD DEPT-UTILITIES-CO RD & BRIDGE-\$318.00 CO PARKS-PARSHALL BAY EXP-UTILITIES-\$1758.32 CO PARKS-TRAYNOR PARK-UTILITIES-\$4312.23 CO PARKS-WHITE EARTH BAY-UTILITIES-\$35.15 CO PARKS-CLEAR LAKE-UTILITIES-\$15.00
0086089	941.81	MUTH ELECTRIC INC. GEN-CO BLDGS-REPAIR&MTCE SO COMPLEX-AIR COMPRESSOR UPDATE
0086090	450.00	NAT'L ASSOCIATION OF COUNTIES GEN-NON-DEPT-MISC EXP-2015 DUES
0086091	165.00	ND ASSOC OF OIL & GAS RD DEPT-TRAVEL EXP-ANN. MTG. REGISTRATION M TRAHAN-\$55.00 RD DEPT-TRAVEL EXP-ANN.MTG.REGISTRATION J HEBERLIE-\$55.00 GEN-CO AUDITOR-ANN.MTG.REGISTRATION-S PAPPA-\$55.00
0086092	1,582.89	ND ASSOCIATION OF COUNTIES E911-WIRELESS REMITTANCE-AUGUST 2014
0086093	174.00	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP.-DUES&MEM. FEES-DRUG TESTING-\$116.00 GEN-WORKERS COMP.DUES&MEM FEES-DRUG TEST-\$58.00
0086094	7,350.49	ND DEPT OF HUMAN SERVICES SOC SERV-POOR BILLS-MA & FC-\$6500.51 SOC SERV-COMPUTER LINE CHG-EBT-\$40.32 SOC SERV-SPED & BASIC CARE-\$809.66
0086095	6,684.54	ND DEPT OF TRANSPORTATION RD DEPT-RD CONSTRUCTION-PROGRESS BILLING
0086096	140.00	NDSU - AG COMMUNICATIONS CO AGENT-MISC EXP-REGISTRATION FEE S SMITH
0086097	15,926.50	NDSU - EXTENSION OFFICE CO AGENT-OFFICIALS SALARY-JULY-AUG 2014 J HENNESSY-\$5098.00 SO AGENT-OFFICIALS SALARY-JULY-AUG 2014 S SMITH-\$10797.00 CO AGENT-TRAVEL EXP-MAY MEALS-\$31.50
0086098	42.56	NELSON/CAROL SOC SERV-TRAVEL EXP-TRAVEL

0086099	35.84	NELSON/ELMER SOC SERV-TRAVEL EXP-TRAVEL
0086100	418.56	NEOPOST USA INC GEN-NON-DEPT-POSTAGE & FREIGHT-LEASE PYMT-\$237.99 SOC SERV-OFFICE SUPPLIES-POSTAGE-\$180.57
0086101	3,517.00	NEWMAN TRAFFIC SIGNS RD DEPT-SIGNS & POSTS-STOP SIGNS & EMPLOYEE SIGNS-\$748.32 RD DEPT-SIGNS & POSTS-STENCILS FOR MARKING PAVEMENT-\$2768.68
0086102	914.80	NORTHWEST COLLISION AND CUSTOM, INC SOC SERV-TRAVEL EXP-TRAVERSE REPAIRS
0086103	2,498.64	OFFICE DEPOT INC RD DEPT-MISC EXP-PAPER-\$57.86 GEN-URBAN&ECON DEV.-OFFICE SUPPLIES-PAPER-\$57.85 CO AGENT-OFFICE SUPPLIES-PAPER-\$57.85 CO AGENT-OFFICE SUPPLIES-LABELS,NOTEBOOK,POST-ITS-\$167.01 CO AGENT-OFFICE SUPPLIES-PUSH PINS-\$1.75 GEN-SHER DEPT-OFFICE SUPPLIES-CORRECTION TAPE,PENS,-\$295.42 RD DEPT-MISC EXP-MARKERS,PENS, TAPE,TAPE DISPENSER-\$58.96 GEN-GEN SUPP&COMP EXP-OFF SUPP.-PENS, ENVELOPES-\$51.19 GEN-SHER DEPT-OFFICE SUPPLIES-TONER,CORRECTION TAPE-\$304.88 GEN-SHER DEPT-OFFICE SUPPLIES-COMPUTER PAPER-\$56.32 GEN-SHER DEPT-OFFICE SUPPLIES-PLASTIC CUPS-\$18.00 GEN-CO AUDITOR-OFFICE SUPPLIES-FILE SORTER-\$23.40 GEN-CO AUDITOR-OFFICE SUPPLIES-VERTICLE SORTER-\$74.19 GEN-GEN SUPPLIES-OFFICE SUPPLIES-BATTERIES,PACKING TAPE-\$51.37 GEN-GEN SUPPLIES-OFF SUPPL-STENO PADS, HANGING FOLDERS-\$79.06 GEN-GEN SUPPLIES-OFF SUPPL.-ENVELOPES,POSTIT NOTES-\$55.60 RD DEPT-MISC EXP-CLIPS,HIGHLIGHTERS,FILES-\$119.31 RD DEPT-MISC EXP-BUSINESS CARD HOLDER-\$8.83 RD DEPT-OFFICE EQUIP.-DESK ORGANIZER,FILE SORTER-\$130.00 RD DEPT-MISC EXP-2-DESK PENCIL HOLDERS-\$4.96 RD DEPT-MISC EXP-INK,BINDERS,NOTEBOOKS,LABELS-\$93.15 CO AGENT-OFFICE SUPPLIES-DOCUMENT FRAME,DIVIDERS-\$83.72 SOC SERV-OFFICE SUPPLIES-SCISSORS-\$3.67 SOC SERV-OFFICE SUPPLIES-PENS,WHILE-U-OUT PAD-\$50.95 SOC SERV-OFFICE SUPPLIES-INK, STAPLER-\$43.21 SOC SERV-OFFICE SUPPLIES-FOLDERS,FILEJACKETS,PENS-\$59.88 SOC SERV-OFFICE SUPPLIES-BOOKENDS-\$18.68 SOC SERV-OFFICE SUPPLIES-UPS BATTERY BACKUP-\$73.99 SOC SERV-OFFICE SUPPLIES-FILE SORTER-\$11.70 SOC SERV-OFFICE SUPPLIES-PAPER,POST-IT NOTES-\$59.34 SOC SERV-OFFICE SUPPLIES-INK-\$129.82 SOC SERV-OFFICE SUPPLIES-ORGANIZERS,PAPER-\$51.37 SOC SERV-OFFICE SUPPLIES-NOTE PADS-\$13.72 SOC SERV-OFFICE SUPPLIES-INK CARTRIDGE-\$33.99 GEN-STATES ATTY.-OFF. SUPPLIES-TAPE,TONER,PENS,LABELS-\$49.68 GEN-STATES ATTY.-OF SUPPLIES-8.5X11 PAD-\$6.25 GEN-CO TREASURER-OFFICE SUPPLIES-BOOK RINGS,PENCIL CUP-\$24.97 GEN-GEN SUPP-OFFICE SUPPLIES-REPORTER NOTEBOOKS-\$16.74
0086104	558.32	OGDEN/CRYSTAL SOC SERV-TRAVEL EXP-TRAVEL
0086105	77.25	OTTER TAIL POWER CO RD DEPT-UTILITIES-PLAZA SHOP

0086106	276.01	PAULSON/JANINNE SOC SERV-TRAVEL EXP-TRAVEL
0086107	28.00	PAUSIG/ALICE SOC SERV-MISC EXP-LAUNDRY
0086108	110.00	PEACE OFFICER STANDARDS & TRAINING BOARD GEN-SHER DEPT-MED SUPPLIES & EXP-PSYCH EVAL
0086109	5,845.85	PINE VALLEY ECO PRODUCTS, INC RD DEPT-DUST CONTROL-69 GAL:WINTER LUBE-DUST CONTROL
0086110	3,302.76	PINNACLE GEN-REFUNDS OF DEPOSIT-CLEANUP & DAMAGE DEPOSIT-\$1000.00 SOC SERV-SPECIAL PROJECTS-FUEL-\$1182.36 SOC SERV-SPECIAL PROJECTS-GAS CARDS, TRACFONE-\$120.40 GEN-REFUNDS OF DEPOSIT-CLEANUP & DAMAGE DEPOSIT-\$1000.00
0086111	2,190.68	PRAIRIE FORD SOC SERV-TRAVEL EXP-OIL CHG-TRAVERSE-\$52.59 SOC SERV-TRAVEL EXP-OIL CHG-IMPALA-\$47.31 SOC SERV-TRAVEL EXP-TIRE-CAPTIVA-\$21.00 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG 2012 CHEV-\$52.59 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG 2014 FORD-\$67.32 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG-2013 FORD-\$67.32 GEN-SHER DEPT-GAS,OIL,DIESEL-REPLACE Y-PIPE -2013 FORD-\$1585.17 WEED CONTROL-PARTS&REPAIRS-SWITCH ASY-2008 FORD-\$176.42 WEED CONTROL-OIL,GAS,DIESEL-CANNISTER-2008 FORD-\$120.96
0086112	339.00	QUALITY QUICK PRINT RD DEPT-MISC EXP-MTG SANDWHICH BOARD, DESIGN & FREIGHT
0086113	193.76	QUIGLEY/BRYAN SOC SERV-TRAVEL EXP-TRAVEL
0086114	1,334.00	RDO EQUIPMENT CO RD DEPT-PARTS&REPAIRS-10 TURN SIGNAL&TAIL LAMPS-\$858.60 RD DEPT-PARTS&REPAIRS-OVERPYMT ADJUSTMENT ON ACCT- \$2280.81 RD DEPT-PARTS&REPAIRS-RRVIEW MIRROR,ANT.,TOOLBOX-\$461.38 RD DEPT-PARTS&REPAIR-REPLACE ALTERNATOR UNIT 108-\$1941.79 RD DEPT-PARTS&REPAIRS-HOSE & ELBOW FITTINGS-\$353.04
0086115	400.00	RELIANCE TELEPHONE, INC GEN-SHER DEPT-CALLING CARDS
0086116	60.09	RESERVATION TELEPHONE SOC SERV-TELEPHONE EXP-OCT SERVICE
0086117	36.96	ROHDE/COLLEEN SOC SERV-TRAVEL EXP-TRAVEL
0086118	500.00	ROTTER/KEN SOC SERV-SPECIAL PROJECT-1 ST MTH RENT
0086119	778.49	SCHULTE & ENGET GEN-STATES ATTY.-COMM. FEES-STAR'S USER FEES MAY-AUG-\$200.00 GEN-STATES ATTY.-TELEPHONE EXP-JUNE-SEPT-\$578.49
0086120	1,147.50	SHELL CREEK SLIP & RENTALS INC CO PARKS-PARSHALL BAY EXP-TRACTOR USAGE FOR JULY-\$607.50 CO PARKS-PARSHALL BAY EXP-TRACTOR USAGE FOR AUGUST-\$540.00
0086121	19,662.00	SMITH/JOHN RD DEPT-GRAVEL-ROYALTY ON 13108 TON GRAVEL

0086122	81.03	SMITH/SHARON CO AGENT-TRAVEL EXP-TRAVEL TO/FROM WILLISTON
0086123	413.63	SOURCE ONE SUPPLY, INC RD DEPT-PARTS & REPAIRS-2 WINDSOCKS&FRAMES FOR MUSTER AREAS
0086124	170.10	SOURIS RIVER TELECOMMUNICATIONS E911-COMMUNICATION FEES-LINE RECORDS
0086125	436.00	SPRINGANS FURNITURE SOC SERV-OFFICE EQUIP-OFFICE CHAIR-KATHY-\$187.00 SOC SERV-OFFICE EQUIP-OFFICE CHAIR-BECKY-\$249.00
0086126	250.00	SRF CONSULTING GROUP, INC GEN-REFUNDS OF DEPOSIT-REIM CLEANUP DEPOSIT
0086127	1,145.59	STANLEY HARDWARE SOC SERV-OFFICE SUPPLIES-KEY,BATTERIES,LEGAL PADS-\$33.36 SOC SERV-MISC EXP-CLOROX WIPES-\$17.96 GEN-CO BLDG-SUPP.-MEM. BLD-BUCKET,LYSOL,WATER,ROLLER\$184.61 GEN-CO BLDG-REPAIR&MTCE-MEM.BLDG-PAINT,TOILET SEAT-\$120.16 GEN-CO BLDG-SUPP/CH-PAINTBRUSHES,MASKING TAPE-\$241.82 RD DEPT-PARTS&REPAIRS-SQUEEGEE,POWERSTRIP-\$38.98 GEN-CO BLDGS-MISC EXP-RECIP BLADE-2 PACK-\$8.99 GEN-CO BLDG-REPAIRS&MTCE/CH-PAINT-\$455.27 GEN-CO BLDGS-SUPP/SO COMPLEX-MOUSETRAPS-\$6.98 GEN-SHER DEPT-MISC EXP-TIRE CLEANER,ARMOUR ALL-\$37.46
0086128	18,800.00	STAVE TOWNSHIP RD DEPT-TWP RD ASSIST-GRAVEL
0086129	728.27	STEINS INC GEN-CO BLDG-SUPP/MEM.BLDG-TOILET PAPER,HAND TOWELS-\$156.88 GEN-CO BLDG-SUPP/CH-TOILET PAPER,HAND TOWELS-\$156.88 GEN-CO BLDG-SUPP/SO COMP.-TOILET PAPER,HAND TOWELS-\$156.88 GEN-CO BLDG-REPAIR&MTCE/CH-BEARING BLOCK-\$15.05 GEN-CO BLDG-SUPP/MEM BLDG-\$80.86 GEN-CO BLDG-SUPP/CH-TOILET PAPER-\$80.86 GEN-CO BLDG-SUPP/SO COMPLEX-TOILET PAPER-\$80.86
0086130	128.24	STENBAK/FRANCES SOC SERV-TRAVEL EXP-TRAVEL
0086131	800.00	STENBAK/NORMAN SOC SERV-MISC EXP-CHILDCARE
0086132	100.00	STROMSTAD/RON & PEGGY GEN-URBAN & ECON DEVL.-PUB. & MISC-REFUND FOR BLDG PERMIT
0086133	57.00	STUTSMAN COUNTY GEN-STATES ATTY.-VICTIM WITNESS PROGRAM-SERVICES
0086134	1,300.00	SWANSTON EQUIPMENT CORP RD DEPT-RENTAL OF MACHINERY-CRACKSEALER RNTL FINAL BILL
0086135	837.02	SYSCO NORTH DAKOTA GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$335.49 GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$501.53
0086136	21,010.00	TEAM LAB CHEMICAL CORP RD DEPT-DUST CONTROL-JET-WET ADDITIVE-\$3915.00 RD DEPT-PAVEMENT PATCHING-FINE RD PATCH-COLD MIX-\$11500.00 RD DEPT-PAVEMENT PATCHING-LIQUID CRACKFILLER-TAGUS-\$5595.00

0086137	1,000.00	THIEL/RENAE GEN-CO BLDGS-REFUND OF DEPOSIT-CLEANUP&DAMAGE DEPOSIT
0086138	772.19	TRACTOR SUPPLY COMPANY GEN-CO BLDG-REPAIRS & MTCE/CH-SNAP5/8 RSE NIC BLT-\$3.98 RD DEPT-PARTS&REPAIRS-2 24" PUSH BROOMS-\$53.98 RD DEPT-PARTS&REPAIRS-6PC DRILL SET,GENERATOR-\$667.97 RD DEPT-PARTS&REPAIRSMAGNETIC MINI SWEEPER-\$29.99 RD DEPT-MISC EXP-ROLLER FRAME,WOODEN HANDLE-\$16.27
0086139	699.38	VERIZON WIRELESS CO AGENT-TELEPHONE EXP-CO AGENT-\$133.46 WEED CONTROL-TELEPHONE EXP-WEED CONTROL-\$133.46 RD DEPT-TELEPHONE EXP-CO RD & BRIDGE-\$391.91 GEN-DES-TELEPHONE EXP-DES-\$40.55

6,184,683.26 Final Total

The Board adjourned at 5:10 P.M. to meet in regular session on Tuesday, October 21, 2014 at 9:00 A.M.

Accepted and approved this 7th day of October, 2014

Greg Boschee, Vice-Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor