

PROCEEDINGS OF THE MOUNTRAIL COUNTY COMMISSIONERS

December 16, 2014

The Board met in regular session on Tuesday at 9:00 A.M. with Commissioners Arlo Borud, Greg Boschee, Garry Jacobson, Colleen Reese and Trudy Ruland present. Also present was Dave Leftwich with NDDOT, Ben Scheeler with Hess, Stephen Potter with Oasis Petroleum, Troy Coons with Lowland Township, and Ed Larson with Houston Engineering.

Chairman Borud called the meeting to order.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the Minutes of the December 1, 2014 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the payment of bills totaling \$5,014,080.90 and to approve any bills that come in December to be paid in this year's budget. 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](http://www.co.mountrail.nd.us) under the County Commissioner's heading.)

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the November fees for Sheriff, Clerk of Court, and October fees for Recorder. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit #211 authorizing Bridger Pipeline, LLC. to cross county road/section line referred to as 74<sup>th</sup> Ave NW, between Sections 26 and 27, Township 153 North, Range 90 West (Wayzetta Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit #212 authorizing EOG Resources Inc., to cross county road/section line referred to as 36<sup>th</sup> St NW, between Sections 33 and 4, Township 152 and 151 North, Range 90 West (Parshall and Fertile Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit #213 authorizing EOG Resources Inc. to cross county road/section line referred to as 74<sup>th</sup> Ave NW in the NE¼NE¼ of Section 3 and NW¼NW¼ of Section 2, Township 155 North, Range 90 West (Burke Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit #215 authorizing Oasis Petroleum to cross county road/section line referred to as 100<sup>th</sup> Ave NW, between Sections 8 and 9, Township 154 North, Range 94 West (Unorganized Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve a salary increase for Cammi Hysjulien of the Auditor's office to \$46,356.00 per year effective December 1, 2014 for successful completion of 6-month probationary period. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to issue a beer and liquor license to Poncho's, Scenic 23, and Sneak Creek Saloon and an off-sale beer license to the Belden Stop C Store and Van Hook Liquor for the 2015 year upon receiving a completed application and payment of fees. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve appointments of Tom Huus, Roger Hovda, and Scott Ruland to the Mountrail County Job Development Authority Board for 3 year term ending 12/31/17. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Ruland, to approve appointments of Gregory Schoees to the Mountrail County Housing Authority for a 5 year term ending 12/31/19. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve appointment of Rebecca Edwards to the North Central Human Service Center's Advisory Council for a 2 year term ending 12/31/16. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve appointment of Colleen Reese to the Mountrail County Park Board for a 3 year term ending 12/31/2017. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve appointment of Trudy Ruland and Linda Wienbar to the Mountrail County Planning and Zoning Board for a 4 year term ending 12/31/2018. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve appointment of Irvin Andes to the Mountrail County Water Board for 3 year term ending 12/31/2017. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the 2015 lease for the Mountrail County Food Pantry. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve one year Residential Leases with Ryan Maloney for Townhome #9B and with Michael Munger for Townhome #9A and authorize the Chairman and County Auditor to sign the leases. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve Cody Smith's rental deposit refund be deducted for the 5 ½ hours for 2 people to clean. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve changing the lease for county owned property stating if delinquent more than once for any utility bills it's an automatic eviction. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve 2 transfers totaling \$2,916,973.82 from County Road and Bridge (80% of Oil & Gas Funds) to the General Fund. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve a transfer for prior oil and gas adjustment totaling -\$4,683.25 from Infrastructure Fund to the General Fund as presented by Treasurer Shena Wold and in accordance to Section NDCC 57-51-15(5a). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve end of year transfers from Infrastructure Fund to County Road and Bridge Fund to use on county road and bridge projects in accordance to Subsection 5b of Section 57-51-15 of the North Dakota Century Code; and the balance of the funds from the Unorganized Township Fund to the County Road and Bridge Fund. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the Dental and Vision Plan with Blue Cross Blue Shield for the 2015 year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the 2015 salary for the Mountrail County Sheriff leaving it at the 2014 salary amount. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to enter into contract with the cities of New Town, Parshall and Stanley to assist airport authorities with the operation and maintenance of the airports for a four year period ending December 31, 2018 and to pass a resolution for the County to levy 1.50 mills with an equal distribution of 33 1/3% to be allocated to the airport authorities of New Town, Parshall and Stanley. No allocation would be given to Plaza Airport Authority as they were not given a percentage in the past and no one appeared to request a portion of the county mill levy. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to accept the application withdrawal of Dakota Access, LLC., to rezone a 20 acre, more or less, tract of land described as the E½NW ¼NW¼ of Section 35, Township 156 North, Range 91 West (Idaho Township) from agricultural to industrial for purpose of accommodating a crude oil facility and substation. Upon roll call, all present voted yes. Motion carried.

Donald Longmuir Jr., Planning & Zoning Administrator and Lisa Lee, Assistant Planning and Zoning Administrator met with the Board to discuss a letter from Greg M. Wilz of the North Dakota Department of Emergency Services. It was to address the issue of slow payments from FEMA for large projects. Currently FEMA is 3 to 5 years behind and Mountrail County has 2 open past disasters from 2011 and 2013. It was recommended to sign an agreement that would allow for payments to be made up front. If FEMA later denied the project the funds would have to be returned. Moved by Boschee, seconded by Comm. Ruland, to sign the agreement. Upon roll call, all present voted yes. Motion carried.

Troy Coons, Lowland Township met with the Board to discuss a grant from FEMA for road repair in the township. FEMA is now refusing to cover the cost and the total is \$74,925.00. Moved by Comm. Boschee, seconded by Comm. Reese, approved the money be taken from the township infrastructures that expired on 11/01/2014. Upon roll call, all present voted yes. Motion carried.

Kenneth Halvorson, Mountrail County Sheriff met with the Board to discuss the need for 3 new ¾ ton vehicles to carry weights and scales. Moved by Comm. Jacobson, seconded by Comm. Boschee to advertise bids for the 3 vehicles. Upon roll call, all present voted yes. Motion carried.

Sheriff Halvorson, stated that New Town was having communication problems with the radios. Kohler Communications was contacted and they suggested a chip be installed so both departments would be on the same frequencies. This would be done at New Town's expense.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the use of the grant money to use as a rental reimbursement to all employees with the Sheriff's Department. Upon roll call, all present voted yes. Motion carried.

Sheriff Halvorson updated the Board that the Sheriff's Department was awarded a safety equipment grant totaling \$8,100.00. The grant money must be spent by January 31, 2015 and if not used the money would be lost.

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

Troy Lang from Portfolio Management and Investigations representing Wolf Oilfield Services spoke with the Board and State's Attorney Wade Enget, over the phone concerning a past due bill with Edwards Gravel. The Board decided it will advise with State's Attorney Enget, and Comm. Borud will follow up with Troy after the first of the year.

Engineer Heberlie, presented the Board with a letter from Oasis requesting that the load restriction be changed to 7 ton per axel on 100<sup>th</sup> Ave. NW. Moved by Comm. Boschee, seconded by Comm. Ruland to keep the load restriction as is. Upon roll call, all present voted yes. Motion carried

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the change order on County Road 5 for additional mobilization to set up road closure detour signage for rail road track raise. The change will increase the contract by \$1,237.50. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie, presented the Board with the updated bill from Apex Engineering. State's Attorney Wade Enget requested that he needs more time to review the contract. Moved by Comm. Reese, seconded by Comm. Boschee, to wait until the January 6, 2015 meeting for further recommendation. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the selection of Adolfson and Peterson for the Construction Manager At Risk position. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to authorize a letter be sent to Adolfson and Peterson. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to schedule a meeting on January 6, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Agreement for 2015 Township Assistance. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland to approve the Resolution on Culvert Cost Sharing when under \$10,000. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie, received a township assistance form requesting additional help to Oakland Township. Due to them not expending the \$80,000 from the Infrastructure Fund that expired on 11-1-14; the Board decided to advise Engineer Heberlie to follow up with the Township.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the Agreement for Sauber Engineering to provide engineering services for the replacement of the White Earth River Bridge. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie brought to the Board a letter from the City of Plaza requesting a few different things concerning a truck bypass around town and several other issues concerning paving and widening of the 3 miles South and North on 62<sup>nd</sup>, 64<sup>th</sup> and 42<sup>nd</sup> St. The Board advised Engineer Heberlie to answer the letter stating the fact that the truck bypass wouldn't be feasible and the widening of the road due to not having easements.

Moved by Comm. Reese, seconded by Comm. Ruland, to extend Lavern Johnson's probationary period to April 1, 2015 and to hire Scott Bredahl for a part time position in the winter for the Road and Bridge Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve a salary increase for Jessie Olson of the Road and Bridge Department in the amount of \$4,269.00 effective January 1, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the Maintenance Contract for Clearwater, Crowfoot, and Plaza townships. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the contract from Brosz Engineering for Preliminary Design and ROW on 76<sup>th</sup> Ave NW. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to cash the bond on the Plow truck with Westlie Truck Center due to not meeting requirements set forth in the bid. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Abatement #1745 as recommended by Tax Director, Lori Hanson. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese to approve the Public Hearing on January 20, 2015 at 9:30 a.m. in the Community/Commissioner's Room located on the second floor of the Mountrail County Courthouse, 101 North Main Street, Stanley, North Dakota, for the purpose of receiving comments on a zoning amendment request filed by Cameron Tomjack of Bridger Pipeline LLC, with concurrence from James Enge, landowner, for an amendment to the Mountrail County Zoning Map to rezone a 1 acre, more or less, tract of land described as Outlot 2 of the NE¼ of Section 36, Township 155 North, Range 91 West (Purcell Township) from agricultural to industrial for purpose of expanding an existing pump site. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the Public Hearing on January 20, 2015 at 9:40 a.m. in the Community/Commissioner's Room located on the second floor of the Mountrail County Courthouse, 101 North Main Street, Stanley, North Dakota, for the purpose of receiving comments on a zoning amendment request filed by Ryan Dahl of Hiland Crude LLC, with concurrence from Duane R. and Doris E. Leffrig, landowners, for an amendment to the Mountrail County Zoning Map to rezone a 3.95acre, more or less, tract of land described as Outlot 1 of the NE¼ NE¼ of Section 32, Township 156 North, Range 93 West (Manitou Township) from agricultural to industrial for purpose of constructing a crude oil booster station. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to transfer .40 from General Fund to Investments #4 Fund for a Certificate of Deposit to Bremer Bank due to an extra amount being transferred between banks. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Township Road Contracts for the 2015 year that was signed at the November 18, 2014 Board Meeting. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to publish a special meeting with Palermo on January 6, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to set up a public auction for 45 acres of an Oil lease for the Mountrail County Park Board that expires on January 5, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Township Road Assistance that hasn't been completed to be carried over to the 2015 year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve any County employee that's on the volunteer ambulance or fire departments shouldn't have to use annual leave to respond to calls. Upon roll call, all present voted yes. Motion carried.

**Approved 12/16/2014 - Payment 12/16/2014**

<b>Warrant No</b>	<b>Amount</b>	<b>Vendor Name</b>
0086592	725.00	A&W TOWING GEN-SHER DEPT-VEHICLE TOWING-WHITE CHEV PICKUP-\$420.00 GEN-SHER DEPT-VEHICLE TOWING-1995 FORD RANGER-\$305.00
0086593	1,187.79	ADVANCED BUSINESS METHODS GEN-GEN SUPPLIES-OFFICE SUPPLIES-CANON/IRC5051
0086594	120.84	AMERICAN BANK CENTER RD DEPT-MISC EXP-NOTARY APPS & STAMPS
0086595	2,160.00	AMERICAN RED CROSS RD DEPT-MISC EXP-CPR TRAINING-\$1890.00 WEED CONTROL-OFFICE SUPPLIES-CPR TRAINING-\$90.00 CO AGENT-MISC EXP-CPR TRAINING-\$180.00
0086596	783.91	AMERIPRIDE LINEN & APPAREL SERVICES GEN-CO BLDGS-OFFICE SUPP.-MOP HANDLE,TOWEL BAR,MATS-\$201.30 RD DEPT-MISC EXP-MISC EXP-LAUNDRY BAG,SHOP TOWEL-\$47.46 GEN-CO BLDG-SUPP/SO COMP-TOWEL BAR,MOP DRY,MATS-\$92.01 GEN-CO BLDG-SUPP/SO COMP-TOWEL BAR,MOP DRY,MATS-\$92.01 GEN-SHER DEPT-JAIL SUPPLIES-LINENS-\$109.78 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPP-LINENS-\$190.59 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.69
0086597	182.46	ASC CONSTRUCTION EQUIPMENT USA, INC RD DEPT-PARTS & REPAIRS-FILTER KIT & AIR FILTER
0086598	127.00	BALCO UNIFORM CO INC RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DIST. ALLOCATION
0086599	9,321.62	BANNER TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DIST.ALLOCATION

0086600	195.50	BHG INC GEN-SHER DEPT-PERODICALS-HELP WANTED DEPUTY CLASS-\$102.00 RD DEPT-MISC EXP-RD SUPERVISORS HELP WANTED-\$93.50
0086601	8,302.07	BICKER TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DIST.ALLOCATION
0086602	3,641.26	BIG BEND TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DIST.ALLOCATION
0086603	844.37	BLACK SANDS, LLC RD DEPT-TIRES&TUBES-LOOSE TIRE REPAIR-\$67.50 RD DEPT-PARTS&REPAIR-REPLACE RT.REAR DRIVR WHEEL SEAL-\$776.87
0086624	151.40	BLUE CROSS BLUE SHIELD GEN-NON-DEPT EXP-MISC EXP-DENTAL COBRA
0086604	136.89	BOB BARKER CO INC GEN-SHER DEPT-JAIL SUPPLIES-SOCKS, WASHCLOTHES-\$25.65 GEN-SHER DEPT-JAIL SUPPLIES-EXAM GLOVES-\$111.24
0086605	3,605,524.98	BORDER STATES PAVING RD DEPT-RD CONSTR.-CR3 GRADING,AGGREGATE BASE
0086606	1,983.52	BOSCHEE/GREG GEN-CO BOARD-COMM. TRAVEL#1-2014 MILEAGE
0086607	82,760.00	BROSZ ENGINEERING, INC RD DEPT-ENG.FEES-OLD HWY 2 CONSTR.ENG & SURVEYING-\$7417.50 RD DEPT-ENG FEES-BLAISDELL S PLAT,ROW& PRELIM. SURVEY\$37130.00 RD DEPT-ENG FEES-ROSS N(PHASE 2)PRELIM.-\$220.00 RD DEPT-ENG FEES-ROSS N(PHASE1)CONSTR.-\$2000.00 RD DEPT-ENG FEES-ROSS N(PHASE1)CONSTR.-\$860.00 RD DEPT-ENG.FEES-TRAFFIC COUNTERS-\$5180.00 RD DEPT-ENG.FEES-CR-10 PRELIM ENG.53 <sup>RD</sup> -\$29952.50
0086608	7,209.69	BURKE TOWNSHIP RD DEPT-TWP RD ASSIST-UNIFORM CO PERMIT DISTR.ALLOCATION
0086609	1,867.39	BUTLER MACHINERY CO RD DEPT-PARTS&REPAIRS-LATCH & ASSEMBLY-\$27.98 GEN-CO BLDG-REPAIRS&MTCE/CH-ANN.INSPECTION-\$1240.25 RD DEPT-PARTS&REPAIRS-UNIT 208:BELT-\$30.04 RD DEPT-PARTS&REPAIRS-UNIT 208:PIPE/TAIL-\$446.53 RD DEPT-PARTS&REPAIRS-PLATE CONTROL-\$107.59 RD DEPT=PARTS&REPAIRS-DELIVERY FOR PLATE CONTROL-\$15.00

0086610	858.93	CARD SERVICES GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$786.81 GEN-ELECTIONS-OFFICE SUPPLIES-FOOD FOR ELECTION-\$72.12
0086611	1,578.59	CARQUEST OF STANLEY RD DEPT-PARTS&REPAIRS-WINTER BLADES NT DUMP TRUCK-\$194.94 RD DEPT-PARTS&REPAIRS-FREIGHTLINER:HD CLAMP-\$5.83 RD DEPT-PARTS&REPAIRS-UNIT 110:COUPLING-\$17.37 RD DEPT-PARTS&REPAIRS-UNIT 208:2 HEADLIGHTS-\$30.36 RD DEPT-PARTS&REPAIRS-MOWER UNIT 317:FUSES-\$7.02 RD DEPT-PARTS&REPAIRS-UNIT 317:BELT-\$7.09 RD DEPT-PARTS&REPAIRS-13W BULBS,FILTER,WRENCH,FUNNEL-\$59.27 RD DEPT-OIL,GAS,DIESEL-5W-30 MOTOR OIL-\$45.24 RD DEPT-PARTS&REPAIRS-UNIT 317:BELTS-\$6.79 RD DEPT-PARTS&REPAIRS-STRIKER 3 FLINT-\$11.18 RD DEPT-PARTS&REPAIRS-HD CLAMP-\$9.84 RD DEPT-OIL,GAS,DIESEL-HI-POP OIL FILTER HD-\$19.91 GEN-DES-MISC EXP-FLOOR DRY-\$92.10 GEN-DES-MISC EXP-FLOOR DRY-\$639.20 RD DEPT-PARTS&REPAIR-WINTER & WIPER BLADES-\$219.46 RD DEPT-PARTS&REPAIRS-MUFFLER&TAILPIPE BANDAGE-\$6.64 RD DEPT-PARTS&REPAIRS-SWITCH-\$7.27 GEN-CO BLDG-OIL,GAS,DIESEL-BATTERY FOR FORD RANGER-\$105.70 GEN-CO BLDG-GAS,OIL,DIESEL-CORE RETURN FORD RANGER- <del>\$17.00</del> RD DEPT-PARTS&REPAIRS-UNIT 408:TARP STRAP,FLAG HOLDER-\$32.22 RD DEPT-PARTS&REPAIRS-UNIT 208:ORANGE JERSEY W/STRAP-\$78.16
0086612	1,972.25	CDW GOVERNMENT RD DEPT-OFF EQUIP-OFFICE PRO PLUS 2013-\$1044.12 GEN-P&Z-OFF SUPP-HP ELITE DESK 800 G1-CORE-\$368.57 GEN-DES-OFF SUPP-HP ELITE DESK 800 G1-CORE-\$368.57 GEN-TECH DEPT-OFF EQUIP-TRIPP RACK FIXED CANTILEVER-\$59.72 GEN-TECH DEPT-OFF EQUIP-INNOVATION 1 <sup>ST</sup> KIT-\$131.27
0086613	99,821.19	CENTRAL SPECIALTIES RD DEPT-RD CONSTR.-OLD HWY2 STRUCTURAL IMPROVEMENTS
0086614	50.00	CITY OF NEW TOWN RD DEPT-UTILITIES-NOV GARBAGE
0086615	63.50	CITY OF PLAZA RD DEPT-UTILITIES-WATER,SEWER,GARBAGE
0086616	239.34	CITY OF STANLEY GEN-CO BLDG-UTILITIES/CH-\$139.45 GEN-CO BLDG-UTILITIES/MEM BLDG-\$42.89 GEN-CO BLDG-UTILITIES/SO COMPLEX-\$57.00



0086617	444.00	COMFORT INN BISMARCK GEN-TAX DIRECTOR-TRAVEL EXP-LODGING FOR T CAPTAIN-\$370.00 GEN-DES-TRAVEL EXP-LODGING FOR GROUP FACILITATION-\$74.00
0086618	1,995.51	COMPUTER PROFESSIONALS GEN-GEN SUPPLIES-SOFTWARE-TECH ASSISTANCE & SUPPORT
0086619	7,136.87	COTTONWOOD TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DIST.ALLOCATION
0086620	55.05	DAKOTA DRUG CO GEN-SHER DEPT-MED SUPP&EXP-PRESCRIPTIONS
0086621	1,735.67	DAKOTA QUALITY GRAIN COOP GEN-SHER DEPT-GAS,OIL,DIESEL-SHERIFF FUEL-\$1721.69 GEN-SHER DEPT-MISC EXP-BLADES-\$13.98
0086622	800.00	DAKOTALAND AUTOGLASS,INC RD DEPT-PARTS&REPAIRS-UNIT 208;WINDSHIELD REPLACE.-\$195.00 RD DEPT-PARTS&REPAIRS-UNIT 405;WINDSHIELD REPLACE.-\$225.00 RD DEPT-PARTS&REPAIRS-UNIT 213: WINDSHIELD REPLACE-\$175.00 RD DEPT-PARTS&REPAIRS-UNIT 211:WINDSHIELD REPLACE-\$205.00
0086623	9,321.62	DEBING TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DISTR ALLOCATION
0086625	3,086.07	ELECTION SYSTEMS & SOFTWARE INC GEN-ELECTION-OFF SUPP-ELECTION SUPP-\$3039.66 GEN-ELECTION-OFF SUPP-ELECTION SUPP-\$135.00 GEN-ELECTION-OFFICE SUPP-CREDIT- <del>\$88.59</del>
0086626	10,170.00	FARMERS UNION OIL CO-KENMARE RD DEPT-RENTAL OF MACHINERY-PLAZA MOWING
0086627	6,622.01	FARMERS UNION OIL CO-PLAZA RD DEPT-GAS,OIL,DIESEL-RD &BRIDGE FUEL-\$5605.78 RD DEPT-PARTS&REPAIRS-\$134.83 GEN-SHER DEPT-TRAVEL EXP-TIRES-\$242.78 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$447.45 GEN-SHER DEPT-MISC EXP-WAHSER FLUID-\$6.73 RD DEPT-MISC EXP-\$184.44
0086628	215.10	FASTENAL COMPANY RD DEPT-SIGNS&POSTS-SIGN TRUCK FASTENERS-\$86.40 RD DEPT-SIGNS&POSTS-SIGN TRUCK FASTENERS-\$128.70
0086629	12,088.98	FERTILE TOWNSHIP RD DEPT-TWP RD ASSIS.-UNIFORM CO PERMIT DISTR ALLOCATION

0086630	26.95	GEMPLER'S WEED CONTROL-PARTS&REPAIR-SOLO DIAPHRAM PUMP ASSEM-\$29.95 WEED CONTROL-PARTS&REPAIRS-OVERPAID INV 1020277648- <del>\$3.00</del>
0086631	6,150.39	GOOSENECK IMPLEMENT WEED CONTROL-PARTS&REPAIRS-GATOR REPAIRS-\$2990.39 RD DEPT-PURCHASE OF MACHINERY-GRAPPLE-\$3160.00
0086632	201.05	GRAY BROS CREAMERY GEN-SHER DEPT-BOARDING OF PRISONERS-NOVEMBER BILL
0086633	5,481.14	H.A.THOMPSON & SONS INC GEN-CO BLDG-REPAIRS&MTCE/SO COMP-PROF.MTCE-\$3235.00 GEN-CO BLDG-REPAIRS&MTCE/MEM BLDG-REPAIRS-\$2246.14
0086634	70.08	HACTC GEN-SHER DEPT-MED SUPP-PRESCRIPTIONS
0086635	22,695.61	HDR ENGINEERING, INC RD DEPT-ENG.FEES-CR9
0086636	425.99	HEBERLIE/JANA RD DEPT-OFFICE EQUIP-REIM-GOPRO DIGITAL CAMERA
0086637	177.42	HENNESSY/JIM CO AGENT-MISC EXP-REIM:SUPPLIES-\$117.42 CO AGENT-OFF SUPPLIES-AG AGENCY COW BYTES PROGRAM-\$60.00
0086638	5,170.59	HOWIE TOWNSHIP RD DEPT-TWP RD ASSIS.-UNIFORM CO PERMIT DISTR ALLOCATION
0086639	10,632.47	IDAHO TOWNSHIP RD DEPT-TWP RD ASSIS.-UNIFORM CO PERMIT DISTR ALLOCATION
0086640	1,724.65	INFORMATION TECHNOLOGY DEPT GEN-TECH DEPT-PROGRAMS-WAN ACCESS-NOV. 2014-\$1622.80 E-911-PROGRAMS-VPN-NOV.2014-\$101.75 GEN-TECH DEPT-PROGRAMS-WAN ACCESS-JULY 2014-\$0.10
0086641	174,446.79	INTERSTATE ENGINEERING RD DEPT-ENG.FEES-FINAL RECORDS,RESET SECT.CORNERS-\$722.66 RD DEPT-ENG.FEES-CONSTR ENG ON PROJECT-\$136514.68 RD DEPT-ENG FEES-ROW ACQUISITION SERVICES-\$9554.10 RD DEPT-ENG FEE-PRELIM.DESIGN ENG SERV FOR GR.&SURF-\$27655.35
0086642	6,554.26	JAMES HILL TOWNSHIP RD DEPT-TWP RD ASSIS.-UNIFORM CO PERMIT DISTR ALLOCATION

0086643	2,505.55	JUGGIE'S QUIK STOP GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$2380.52 GEN-CO BLDG-GAS,OIL,DIESEL-GAS FOR SNOWBLOWER & P-UP-\$57.00 SOC SERV-TRAVEL EXP-FUEL-\$68.03
0086644	40.48	LARSON'S TIRE SERVICE GEN-DES-GAS,OIL,DIESEL-OIL CHANGE -\$20.24 GEN-P&Z-GAS,OIL,DIESEL-OIL CHANGE-\$20.24
0086645	3,114.98	LAWSON PRODUCTS, INC RD DEPT-MISC EXP-TYVEK COVERALLS-\$646.61 RD DEPT-PARTS&REPAIRS-NEW TOWN SHOP SUPPLIES-\$1674.65 RD DEPT-PARTS&REPAIRS-SCREWS,WASHERS,HEAT SEAL-\$793.72
0086646	13,757.00	LCG,INC. RD DEPT-CAPITAL ASSETS-GUTTERS&DOWNSPOUTS INSTALLED
0086647	5,826.01	LOSTWOOD TOWNSHIP RD DEPT-TWP RD ASSIS.-UNIFORM CO PERMIT DISTR ALLOCATION
0086648	364,110.70	LOWLAND TOWNSHIP RD DEPT-TWP RD ASSIS.-UNIFORM CO PERMIT DISTR ALLOCATION
0086649	222.07	MAGIC CITY RV SOC SERV-GEN ASSISTANCE-FURNACE MOTOR REPLACEMENT
0086650	8,302.07	MANITOU TOWNSHIP RD DEPT-TWP RD ASSIS.-UNIFORM CO PERMIT DISTR ALLOCATION
0086651	250.00	MBI ENERGY LOGISTICS, LLC GEN-CO BLDG-REFUNDS OF DEPOSIT/SO COMP
0086652	6,845.57	MCGAHAN TOWNSHIP RD DEPT-TWP RD ASSIS.-UNIFORM CO PERMIT DISTR ALLOCATION
0086653	25,775.70	MEIERS OIL INC GEN-SHER DEPT-VEHICLE TOWING-TEAL GMC SIERRA-\$125.00 GEN-SHER DEPT-VEHICLE TOWING-DODGE 2500 WELDING TRK-\$150.00 GEN-SHER DEPT-VEHICLE TOWING-TOYOTA TACOMA-\$170.00 GEN-SHER DEPT-VEHICLE TOWING-HONDA PILOT-\$233.00 GEN-SHER DEPT-VEHICLE TOWING-FORD F-150-\$100.00 GEN-SHER DEPT-GAS,OIL,DIESEL-10.015 GALLONS-\$30.55 GEN-SHER DEPT-GAS,OIL,DIESEL-15.132 GALLONS-\$51.45 RD DEPT-GAS,OIL,DIESEL-FUEL-\$22169.89 GEN-DES-GAS,OIL,DIESEL-FUEL-\$129.86 CO AGENT-GAS,OIL,DIESEL-FUEL-\$74.40 GEN-SHER DEPT-VEHICLE TOWING-FORD F250-\$190.00 GEN-SHER DEPT-VEHICLE TOWING-HYUNDAI ELANTRA-\$210.00

		GEN-SHER DEPT-VEHICLE TOWING-WHITE NISSAN-\$161.00
		GEN-SHER DEPT-VEHICLE TOWING-MAROON CHEV BLAZER-\$125.00
		GEN-SHER DEPT-VEHICLE TOWING-RED GMC-\$125.00
		RD DEPT-GAS,OIL,DIESEL-417 GAL DYED DIESEL-\$1730.55
0086654	14.99	MENARDS – MINOT GEN-CO BLDG-OFF SUPP-LED RETROFIT KIT
0086655	1,761.56	MIDSTATE TELEPHONE CO GEN-CO BLDG-TELEPHONE EXP-\$563.74 GEN-CO BLDG-TELEPHONE EXP/SHERIFF-\$604.10 GEN-CO BLDG-TELEPHONE EXP/SO COMPLEX ALARM-\$32.83 RD DEPT-TELEPHONE EXP/CO RD & BRIDGE-\$247.13 GEN-TECH DEPT-TELEPHONE EXP-\$40.81 CO AGENT-TELEPHONE EXP-\$118.62 WEED CONTROL-TELEPHONE EXP-\$39.54 GEN-DES-TELEPHONE EXP-\$73.81 GEN-P&Z-TELEPHONE EXP-\$40.98
0086656	1,377.68	MINOT DAILY NEWS GEN-SHER DEPT-PERIODICALS-DEPUTY POSITION AD
0086657	660.00	MOBILE TIRE, INC RD DEPT-TIRES & TUBES-UNIT 114: CHANGE 6 TIRES
0086658	8,083.59	MODEL TOWNSHIP RD DEPT-TWP RD ASSIS.-UNIFORM CO PERMIT DISTR ALLOCATION
0086659	12,241.88	MOUNTRAIL TOWNSHIP RD DEPT-TWP RD ASSIS-UNIFORM CO PER DISTR ALLOCATION-\$9977.05 2013 FLOOD DISASTER-MISC EXP-REIM:EDWARDS GRAVEL-\$2264.83
0086660	986.88	MOUNTRAIL WILLIAMS ELECTRIC COOP CO PARKS-PARSHALL BAY EXP-UTILITIES-\$225.41 CO PARKS-TRAYNOR PARK-UTILITIES-\$761.47
0086661	444.08	MRC RD DEPT-PARTS&REPAIRS-2 CAMLOCKS & ADAPTERS-\$325.82 RD DEPT-PARTS&REPAIR-UNIT 208:HYDRAULIC HOSE,COUPLER-\$118.26
0086662	5,243.41	MYRTLE TOWNSHIP RD DEPT-TWP RD ASSIS.-UNIFORM CO PERMIT DISTR ALLOCATION
0086663	92.85	NAPA AUTO PARTS RD DEPT-PARTS&REPAIRS-WIPER BLADE,AIR CHUCK-\$56.87 RD DEPT-MISC EXP-BATTERIES & WORK LIGHT-\$35.98

0086664	9,852.48	NAPA-RAY SERVICE CENTER GEN-SHER DEPT-GAS,OIL,DIESEL-400 WATT PWR INVERTOR-\$52.99 GEN-SHER DEPT-GAS,OIL,DIESEL-DE-ICER-\$4.49 GEN-SHER DEPT-GAS,OIL,DIESEL-ACCUFIT BEAM-\$23.98 RD DEPT-PARTS&REPAIRS-NAPAGOLD OIL FILTERS-\$22.47 RD DEPT-PURCHASE OF MACH.-RATCHET LOADBINDER-\$191.94 RD DEPT-PARTS&REPAIRS-ANTIFREEZE,BATTERY,CORE DEPOSIT-\$240.02 RD DEPT-PARTS&REPAIRS-EXH PIPE CONNECTOR-\$4.49 RD DEPT-PARTS&REPAIRS-AIR FILTER-\$124.00 RD DEPT-PURCHASE OF MACH.-TOW ROPES-\$898.00 RD DEPT-PARTS&REPAIRS-HALOGEN LAMPS-\$41.36 RD DEPT-PURCHASE OF MACH-TOW ROPES-\$898.00 RD DEPT-PARTS&REPAIRS-UNIT 208:GOVENOR-\$17.70 RD DEPT-PARTS&REPAIRS-EVERCRAFT 13W CO-\$45.12 RD DEPT-PURCHASE OF MACH.-TOW ROPES-\$7287.92
0086665	190.35	ND ENVELOPE COMPANY GEN-TAX DIRECTOR-OFF SUPPLIES-WHITE ENVELOPES
0086666	181.80	ND NEWSPAPER ASSOCIATION CO AGENT-MISC EXP-NOTICE DISPLAY
0086667	3,718.62	ND SECRETARY OF STATE GEN-ELECTION-OFF SUPPLIES-MTCE & SUPPORT
0086668	153.02	NEWMAN TRAFFIC SIGNS RD DEPT-SIGNS&POSTS-2-CO.ROUTE SIGNS-\$61.86 RD DEPT-SIGNS & POSTS-2 SHOULDER DROP OFF SIGNS-\$91.16
0086669	360.00	NORTH DAKOTA INSURANCE DEPT GEN-CO BLDG-REPAIRS&MTCE/CH-BOILER INSPECTION-\$120.00 GEN-CO BLDG-REPAIRS&MTCE/MEM BLDG-BOILER INSPECTION-\$120.00 GEN-CO BLDG-REPAIRS &MTCE/SO COMPL-BOILER INSPECTION-\$120.00
0086670	129.00	NORTHWEST COMMUNICATIONS COOP E-911-COMMUNICATION FEES
0086671	250.00	NORTHWEST LANDOWNERS ASSOCIATION GEN-CO BLDG-REFUNDS OF DEPOSIT/SO COMP
0086672	7,209.69	OAKLAND TOWNSHIP RD DEPT-TWP RD ASSIS.-UNIFORM CO PERMIT DISTR ALLOCATION
0086673	1,540.54	OFFICE DEPOT INC GEN-GEN SUPP-OFF SUPP-PAPER/LEGAL &LETTER-\$931.60 GEN-TECH DEPT-OFF SUPP-HNG FOLDERS,SHEET PROTECTOR-\$51.46 GEN-TECH DEPT-OFF SUPP-NOTBOOK-\$7.05 GEN-GEN SUPP-OFF SUPP-LEGAL PADS, ADDRESS LABELS-\$43.64

GEN-DES-OFF SUPP-SHARPIE,WHITE INDEX CARDS-\$50.17  
 GEN-P&Z-OFF SUPP-SHARPIE,WHITE INDEX CARDS-\$50.17  
 GEN-DES-OFF SUPP-CLAM CLIP REFILL,JUMBO PAPER CLIP-\$27.99  
 GEN-P&Z-OFF SUPP-CLAM CLIP REFILL,JUMBO PAPER CLIP-\$27.99  
 CO AGENT-OFF SUPP-ENVELOPES,LABELS,PENS,PAPER-\$105.60  
 CO AGENT-OFF SUPP-FOLDERS-\$10.78  
 CO AGENT-OFF SUPP-PAPER-\$50.68  
 RD DEPT-MISC EXP-PAPER-\$34.71  
 GEN-DES-OFF SUPP-PAPER-\$34.71  
 GEN-P&Z-OFF SUPP-PAPER-\$34.71  
 WEED CONTROL-OFF SUPP-PAPER-\$34.71  
 GEN-STATES ATTY.-OFF SUPP-ENVELOPES,TAPE,PAPER CLIP-\$44.57

0086674	164.29	OGDEN/CRYSTAL SOC SERV-GEN ASSISTANCE-SUPPLIES FOR CLIEN
0086675	12,312.88	OSLOE TOWNSHIP RD DEPT-TWP RD ASSIS-UNIFORM CO PER DISTR ALLOCATION-\$8229.24 2013 FLOOD DISASTER-MISC EXP-REIM:EDWARDS GRAVEL-\$4083.64
0086676	163.87	OTTER TAIL POWER CO RD DEPT-UTILITIES-PLAZA SHOP
0086677	4,369.51	PALERMO TOWNSHIP RD DEPT-TWP RD ASSIS.-UNIFORM CO PERMIT DISTR ALLOCATION
0086678	8,980.00	PARSHALL RURAL FIRE PROTECTION DISTRICT HAZARDOUS CHEM ACCT-MISC EXP-REIM-ALEX AIR APPARATUS
0086679	7,428.17	PARSHALL TOWNSHIP RD DEPT-TWP RD ASSIS.-UNIFORM CO PERMIT DISTR ALLOCATION
0086680	110.00	PEACE OFFICER STANDARDS & TRAINING BOARD GEN-SHER DEPT-MED SUPP-PSYCH EVAL/NEW HIRE
0086681	645.26	PINNACLE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$624.75 GEN-SHER DPET-GAS,OIL,DIESEL-GOV'T DISCOUNT- <del>\$35.14</del> RD DEPT-GAS,OIL, DIESEL-PROPANE REFILL-\$55.65
0086682	341.76	PLAZA OK HARDWARE RD DEPT-PARTS&REPAIRS-WATER PROOFING-\$129.00 RD DEPT-MISC EXP-WINDSHIELD WASH-\$20.94 RD DEPT-MISC EXP-FLOOR DRY-\$10.99 RD DEPT-MISC EXP-RAGS IN A BAG,KLEENEX-\$35.96 RD DEPT-MISC EXP-409-\$4.49 RD DEPT-MISC EXP-EXTENSION CORD-\$24.99 RD DEPT-MISC EXP-\$0.99

		RD DEPT-MISC EXP-BRUSH-\$4.49
		RD DEPT-MISC EXP-\$24.99
		RD DEPT-PARTS&REPAIRS-BOLTS-\$34.57
		RD DEPT-PARTS&REPAIR-\$4.99
		RD DEPT-PARTS&REPAIRS-BOLTS-\$12.90
		RD DEPT-PARTS&REPAIRS-CUTTER,SCREWS-\$32.46
0086683	6,408.61	POWERS LAKE TOWNSHIP RD DEPT-TWP RD ASSIS.-UNIFORM CO PERMIT DISTR ALLOCATION
0086684	2,649.32	PRAIRIE FORD GEN-SHER DEPT-OIL,GAS,DIESEL-OIL CHANGE F150-\$370.76 GEN-SHER DEPT-OIL,GAS,DIESEL-OIL CHANGE F150-\$67.32 GEN-SHER DEPT-OIL,GAS,DIESEL-OIL CHANGE F150-\$1189.72 GEN-SHER DEPT-OIL,GAS,DIESEL-OIL CHANGE FORD EXP.-\$1021.52
0086685	9,103.15	PURCELL TOWNSHIP RD DEPT-TWP RD ASSIS.-UNIFORM CO PERMIT DISTR ALLOCATION
0086686	6,117.31	RAT LAKE TOWNSHIP RD DEPT-TWP RD ASSIS.-UNIFORM CO PERMIT DISTR ALLOCATION
0086687	16.00	RECORD KEEPERS, LLC GEN-CLERK OF CRT-OFFICE SUPP-ROTATE BIN
0086688	3,204.31	REDMOND TOWNSHIP RD DEPT-TWP RD ASSIS.-UNIFORM CO PERMIT DISTR ALLOCATION
0086689	200.00	RELIANCE TELEPHONE, INC GEN-SHER DEPT-JAIL SUPP-20 CALLING CARDS
0086690	213.51	RENSCH CHEVROLET RD DEPT-PARTS&REPAIRS-UNIT 406:VENT&CANISTER
0086691	1,177.13	RESERVATION TELEPHONE GEN-CO BLDG-TELEPHONE EXP-16MO OF 60 CRTHOUSE LEASE-\$638.04 GEN-CO BLDG-TELEPHONE EXP-22MO OF 60 SO COMP LEASE-\$433.65 RD DEPT-TELEPHONE EXP-PLAZA SHOP-\$90.47 CO PARKS-PARSHALL BAY EXP-\$5.97 CO PARKS-TRAYNOR BAY EXP-\$5.98 E-911-TELEPHONE EXP-\$3.02
0086692	9,321.62	ROSS TOWNSHIP RD DEPT-TWP RD ASSIS.-UNIFORM CO PERMIT DISTR ALLOCATION
0086693	594.06	SCHULTE & ENGET GEN-STATES ATTY-COMM.FEES-ITD SEPT,OCT & NOV-\$155.30 GEN-STATE ATTY-COMM.FEE-PHONE/INTERNET-OCT,NOV,DEC-\$438.76

0086694	7,136.87	SIDONIA TOWNSHIP RD DEPT-TWP RD ASSIS.-UNIFORM CO PERMIT DISTR ALLOCATION
0086695	26.23	SMITH/CODY GEN-SHER DEPT-TRAVEL EXP-REIM:GAS @ DAKOTA QUALITY
0086696	6,190.14	SORKNESS TOWNSHIP RD DEPT-TWP RD ASSIS.-UNIFORM CO PERMIT DISTR ALLOCATION
0086697	170.10	SOURIS RIVER TELECOMMUNICATIONS E-911-COMMUNICATIONS FEE-LINE RECORDS
0086698	9,467.27	SPRING COULEE TOWNSHIP RD DEPT-TWP RD ASSIS.-UNIFORM CO PERMIT DISTR ALLOCATION
0086699	1,060.40	STANLEY HARDWARE GEN-CO BLDG-SUPP/MEM BLDG-PAINT ROLLER&BRUSHES-\$247.10 GEN-CO BLDG-REPAIR&MTCE/MEM BLDG-BOLT, DRYWALL -\$29.47 GEN-CO BLDG-SUPP/CRTHOUSE-PASTE JOINT TEFLO,WATER-\$89.92 GEN-CO BLDG-SUPP/SO COMP-LITHIUM BATTERIES-\$5.49 GEN-CO BLDG-REPAIRS&MTCE/CRTHOUSE-OIL,H2O HEATER-\$427.55 RD DEPT-PARTS&REPAIR-WRENCHES,SCREWDRIVERS-\$225.88 WEED CONTROL-PARTS&REPAIRS-PROPANE TORCH-\$34.99
0086700	55.52	STANLEY WELDING WEED CONTROL-PARTS&REPAIRS-4X5.4# CHANNEL
0086701	2,570.58	STAPLES CREDIT PLAN RD DEPT-MISC EXP-HP 94-95 BLK INK-\$78.39 RD DEPT-MISC EXP-NOTEBOOKS,KEYCHAIN-\$19.82 RD DEPT-MISC-EZLOAD LAMINATING FILM-\$86.19 RD DEPT-MISC-BINDERS,TABS,KEYBOARD SRIST GUARD-\$132.72 RD DEPT-MISC EXP-SHARPIE METALLIC MARKER-\$3.88 RD DEPT-MISC EXP-6 DESK PADS-\$77.88 RD DEPT-MISC EXP-BINDERS FOR BLADING ROUTES-\$95.48 RD DEPT-MISC EXP-MTG NOTEBOOKS,COFFEE-\$45.47 RD DEPT-MISC EXP-PAST DUE STAMP,INDEX FLAGS-\$32.74 RD DEPT-OFF EQUIP-DEPOSITORY SAFE,BROTHER INTELLIFAX-\$333.92 RD DEPT-OFF EQUIP-EZ LOAD LAMINATOR-\$1664.09
0086702	262,761.99	STAVE TOWNSHIP RD DEPT-TWP RD ASSIS.-UNIFORM CO PERMIT DISTR ALL.-\$8374.89 2013 FLOOD DISASTER-MISC EXP-GRAVEL-\$14048.10 RD DEPT-TWP RD ASSISTANCE-\$240339.00
0086703	74.16	STEINS INC GEN-CO BLDGOFF SUPP-FILTER BAGS



0086704	8,597.40	SUNDRE SAND & GRAVEL, INC RD DEPT-SNOW REMOVAL-SALTED SAND-\$4734.00 RD DEPT-SNOW REMOVAL-SALTED SAND-\$1747.44 RD DEPT-SNOW REMOVAL-SALTED SAND-\$2115.96
0086705	1,024.24	SYSCO NORTH DAKOTA GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$482.32 GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$541.92
0086706	29.98	TRACTOR SUPPLY COMPANY RD DEPT-PARTS&REPAIRS-FRESH CAB REPELLANT
0086707	171.89	U.S. RECORDS DOCUMENT PRESERVATION-MISC EXP-HOLE REINFORCEMENTS
0086708	3,226.15	UNITED PRAIRIE COOPERATIVE RD DEPT-OIL,GAS,DIESEL-CO RD & BRIDGE FUEL-\$2927.64 RD DEPT-PARTS&REPAIRS-CO RD & BRIDGE PARTS-\$298.51
0086709	17.92	VOLK/GARRETT GEN-TECH DEPT-TRAVEL EXP-IT COORDINATOR TRAVEL
0086710	368.54	WESTLIE TRUCK CENTER RD DEPT-PARTS&REPAIRS-SAND TRUCK RESERVOIR W/FREIGHT-\$185.70 RD DEPT-PARTS&REPAIRSUNIT 214:ADJUST CLUTCH-\$118.80 RD DEPT-PARTS&REPAIRS-UNIT 214:FLAT SEAL-\$1.74 RD DEPT-PARTS&REPAIR-UNIT 208-UNION,ELBOW-\$62.30
0086711	7,282.52	WHITE EARTH TOWNSHIP RD DEPT-TWP RD ASSIS.-UNIFORM CO PERMIT DISTR ALLOCATION
0086712	541.50	ZACHER/ARLENE C/LIVING TRUST RD DEPT-ROW-361 CUBIC YARDS BORROW MATERIAL

**4,988,774.47 Final Total**

**Approved 12/16/2014 - Payment 12/17/2014**

<b>Warrant No</b>	<b>Amount</b>	<b>Vendor Name</b>
0086713	4,036.79	GAFFANEYS OF WILLISTON INC GEN-RECORDERS OFFICE-OFFICE EQUIPMENT-DESK
0086714	20,719.64	MOUNTRAIL COUNTY TREASURER PREPAID TAXES-DUE TO OTHER FUNDS-PREPAID TAXES
0086715	550.00	CODY SMITH GEN-CO BLDGS-REPAIRS-DEPOSIT RETURN

**25,306.43 Final Total**

The Board adjourned at 3:30 P.M. to meet in regular session on Tuesday, January 6, 2015 at 9:00 A.M.

Accepted and approved this 16<sup>th</sup> day of December, 2014

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Arlo Borud, Chairman  
Mountrail County Commissioners

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Stephanie A. Pappa  
Mountrail County Auditor