

Vendor: Dakota Sanitation Inc. P.O. Box 2637, Bismarck, ND 58502

Warrant #

Vendor #: _____

Warrant Date: _____

Amount: \$ 377,646.90

Account #	Description	Invoice #	Amount
814-550-6649	Clean up and garbage removal from Main Camp (7 Councils Camp) on Army Corps of Engineer Property in Southern Morton County	33717	\$ 377,646.90
	in Support of DAPL Protest Mission		
Total Voucher Amount:			\$ 377,646.90

I do hereby certify that the within bill, claim, account, or demand is just and true; that the money therein charged actually was paid for the purpose therein stated; that the services therein charged actually were rendered and are of the value therein charged; that no part of such bill, claim, account or demand has been paid; and that the goods therein charged actually were delivered and were on the value charged.

I certify that the above claim is correct and that the goods were received or services performed.

Tom Doering 3/10/2017

Department Head County Auditor

CLAIM VOUCHER Morton County - Mandan, North Dakota

Invoice 33717

DAKOTA SANITATION, INC.
 P.O. BOX 2637
 BISMARCK, ND 58502
 RETURN SERVICE REQUESTED
 701-258-4679

DATE Thu Mar 9, 2017

ACCOUNT NUMBER
 17555

Please Pay: \$377,646.90

LOCATION: Page 1

MORTON COUNTY AUDITOR
 210 2ND AVE NW
 MANDAN, ND 58554

MORTON COUNTY AUDITOR
 210 2ND AVE NW
 MANDAN, ND 58554

Pay your bill Online at
 dakotasanitation.com
 ID#: 563200175553

AMOUNT
 ENCLOSED \$ _____

RETURN THIS PORTION WITH PAYMENT

Terms: DUE MARCH 25 OR ADD \$9.00
 Dakota Sanitation, Inc.

Acct# 17555 Location: 210 2ND AVE NW, MANDAN, ND

DATE	CHARGES AND CREDITS	AMOUNT
2/23/17	HOFFER LANDFILL	\$5,600.25
2/23/17	HOFFER 124.45 TON	
2/23/17	HOFFER 9 LOADS	
2/23/17	HOFFER INV #1640	\$6,543.50
2/24/17	TRANS TRASH LF	\$17,865.90
2/24/17	TRANS 397.02 TON	
2/24/17	TRANS 28 LOADS	
2/24/17	TRANS TRASH INV.	\$17,251.00
2/26/17	STROH LANFILL	\$9,475.65
2/26/17	STROH 210.57 TON	
2/26/17	STROH 16 LOADS	
2/26/17	STROH INV #2237	\$3,872.00
2/26/17	SCHAAF LANDFILL	\$5,125.95
2/26/17	SCHAAF 2 TIRES	\$4.00
2/26/17	SCHAAF 113.91 TON	
2/26/17	SCHAAF 12 LOADS	
2/26/17	SCHAAF INV2017351	\$4,356.00
2/27/17	WEISZ LANDFILL	\$4,351.05
2/27/17	WEISZ 96.69 TON	
2/27/17	WEISZ 8 LOADS	
2/27/17	CREDIT: DAKOTA PD	\$-1,064.00
2/27/17	WEISZ INV. #24218	\$3,000.00
2/27/17	U CALL LANDFILL	\$5,043.60
2/27/17	U CALL 112.08 TON	
2/27/17	U CALL 12 LOADS	
2/27/17	U CALL I HAUL INV	\$5,469.00
2/27/17	PRAIRIE LANDFILL	\$9,571.95
2/27/17	PRAIRIE 212.71 TN	
2/27/17	PRAIRIE 21 LOADS	
2/27/17	PRAIRIE INV 17006	\$107,755.80
2/27/17	HOFFER LANDFILL	\$16,487.55
2/27/17	13 TIRES	\$26.00
2/27/17	2 MATTRESSES	\$10.00
2/27/17	HOFFER 366.39 TON	
2/27/17	HOFFER 35 LOADS	

PAY LAST AMOUNT
 IN THIS COLUMN

THANK YOU

Invoice 33717

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 BISMARCK, ND 58502
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 701-258-4679

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Please Pay: \$377,646.90

LOCATION: Page 2

MORTON COUNTY AUDITOR
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AMOUNT ENCLOSED \$	_____
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RETURN THIS PORTION WITH PAYMENT

Terms: DUE MARCH 25 OR ADD \$9.00
 Dakota Sanitation, Inc.

Acct# 17555 Location: 210 2ND AVE NW, MANDAN, ND

DATE	CHARGES AND CREDITS	AMOUNT		
2/27/17	HOFFER INV #1641	\$13,486.25		
3/2/17	TRANS. LANDFILL	\$20,497.95		
3/2/17	12 TIRES	\$24.00		
3/2/17	TRANS. 455.51 TON			
3/2/17	TRANS. 53 LOADS			
3/2/17	TRANS TRASH INV.	\$20,176.00		
3/6/17	SCHAAF LANDFILL	\$5,985.90		
3/6/17	SCHAAF 3 TIRES	\$6.00		
3/6/17	SCHAAF 133.02 TON			
3/6/17	SCHAAF 13 LOADS			
3/6/17	SCHAAF INVOICE	\$4,719.00		
3/9/17	DAKOTA 1056.88TON			
3/9/17	DAKOTA 105 LOADS			
3/9/17	DAKOTA'S CHARGES	\$92,006.60		
Invoice 33717 Amt:		\$377,646.90		
up to 30	31 to 60	61 to 90	Over 90	Total
\$377,646.90	\$0.00	\$0.00	\$0.00	\$377,646.90

Pay your bill and see account information Online at dakotasanitation.com ID#: 563200175553

PAY LAST AMOUNT
 IN THIS COLUMN

THANK YOU

Statement

DAKOTA SANITATION, INC.
 P.O. BOX 2637
 BISMARCK, ND 58502
 RETURN SERVICE REQUESTED
 701-258-4679

DATE	Thu Mar 9, 2017
ACCOUNT NUMBER	17561

Please Pay: \$92,006.60

LOCATION: Page 1

MORTON COUNTY STATEMENT
 HWY 1806
 CANNONBALL, ND

MORTON COUNTY STATEMENT
 HWY 1806
 CANNONBALL, ND

Pay your bill Online at
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 ID#: 563200175616

AMOUNT ENCLOSED \$	_____
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Terms: DUE MARCH 25 OR ADD \$9.00
 Dakota Sanitation, Inc.

Acct# 17561 Location: HWY 1806, CANNONBALL, ND

DATE	CHARGES AND CREDITS	AMOUNT
2/16/17	DEL. 9 BOXES	\$360.00
2/16/17	3 HRS DOWN TIME	\$375.00
2/17/17	DEL. 12 BOXES	\$480.00
2/17/17	6 HOURS STAGING	\$750.00
2/18/17	24.97 HRS STAGING	\$3,745.50
2/18/17	13 LOADS	\$3,146.00
2/18/17	136.75 TON	\$6,153.75
2/19/17	19.6 HRS STAGING	\$2,940.00
2/19/17	23 LOADS	\$5,566.00
2/19/17	329.84 TON	\$14,842.80
2/20/17	19 LOADS	\$4,598.00
2/20/17	234.22 TON	\$10,539.90
2/21/17	5 HOURS DOWNTIME	\$625.00
2/21/17	2 HRS STAGING	\$300.00
2/21/17	3 LOADS	\$726.00
2/21/17	6-TIRES	\$12.00
2/21/17	39.97 TON	\$1,798.65
2/22/17	8.5 HRS DOWN TIME	\$1,062.50
2/23/17	2 HRS DOWN TIME	\$250.00
2/24/17	1.5 HRS DOWN TIME	\$187.50
2/24/17	2.5 HRS STAGING	\$375.00
2/24/17	17 LOADS	\$4,114.00
2/24/17	111.06 TON	\$4,997.70
2/25/17	15.09 HRS STAGING	\$2,263.50
2/25/17	10.84 HRS LOADER	\$1,029.80
2/25/17	14 LOADS	\$3,388.00
2/25/17	4-TIRES	\$8.00
2/25/17	4-MATTRESSES RO	\$20.00
2/25/17	77.60 TON	\$3,492.00
2/26/17	1/2 HR DOWN TIME	\$62.50
2/26/17	21.74 HRS STAGING	\$3,261.00
2/26/17	9.66 HRS LOADER	\$917.70
2/26/17	14 LOADS	\$3,388.00
2/26/17	107.66 TON	\$4,844.70
2/27/17	2 LOADS	\$484.00

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Please Pay: \$92,006.60

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MORTON COUNTY STATEMENT
 HWY 1806
 CANNONBALL, ND

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 Dakota Sanitation, Inc.

Acct# 17561 Location: HWY 1806, CANNONBALL, ND

DATE	CHARGES AND CREDITS					AMOUNT
2/27/17	6-TIRES					\$12.00
2/27/17	19.78 TON					\$890.10
3/9/17	21.5HR ADMIN FEES					\$1,290.00
3/9/17	CREDIT ADMIN FEES					\$-1,290.00
Balance Due:					\$92,006.60	
up to 30	31 to 60	61 to 90	Over 90	Total		
\$92,006.60	\$0.00	\$0.00	\$0.00	\$92,006.60		

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 IN THIS COLUMN

THANK YOU

Total Number of Loads Hauled: 308

Total Tonnage: 3,279.23 Ton

Total Number of Tires: 43

Total Number of Mattresses: 6

Total Landfill Cost: \$147,687.35

DAKOTA SANITATION'S RATES

Mattress = \$5.00 each

Tire = \$2.00 each

Landfill Disposal Rate = \$45.00/ton

Administrative Time = \$60.00/hour

Loader Time = \$95.00/hour

Down Time = \$125.00/hour

Staging Time = \$150.00/hour

Delivery Fee = \$40.00/container

Pull Fee = \$242.00/container