

Proceedings of the Mountrail County Commissioners

January 5, 2016

The Board met in regular session on Tuesday at 9:00 A.M. with Commissioners Greg Boschee, Garry Jacobson, and Colleen Reese. Commissioner Arlo Borud and Trudy Ruland were absent. Also present was Michael Mieyr from Houston Engineering Inc. and Dave Leftwich with NDDOT.

Vice-Chairman Boschee called the meeting to order.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the Minutes of the December 15, 2015 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the bills totaling \$1,802,083.83. 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. Jacobson, seconded by Comm. Reese, to approve the December 2015 Sheriff and Clerk of Court fees and the Recorder's fees for October. Upon roll call, all present voted yes. Motion carried.

Nominations were taken for chairman for the current year 2016. Moved by Comm. Reese, seconded by Comm. Jacobson, to nominate Arlo Borud as chairman. Nominations ceased. Upon roll call, all present voted yes. Motion carried.

Vice-Chairman Boschee called for nominations for vice-chairman for the current year 2016. Moved by Comm. Reese, seconded by Comm. Jacobson, to nominate Greg Boschee as vice-chairman. Nominations ceased. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to set the first and third Tuesday of each month at 9:00 A.M. as regular meeting dates for the 2016 year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the Assessing Contract for Osborn Township in the amount of \$1,500.00. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the Assessing Contracts for Redmond, Debing, Myrtle, Powers Lake, and Liberty Townships in the amount of \$750.00. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the Assessing Contracts for Spring Coulee, Knife River, and Fertile Townships in the amount of \$400.00. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the Regular Full-Time Agreement for Julian Degenstein for the Road & Bridge Department totaling \$45,000.00 per year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the rent change for Corey Taylor to \$675.00 per month for Stanley Townhome #9A. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve signing the 2016 Township Road Maintenance Agreements. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve setting a public hearing for Jerry Jones of Water Inc. in concurrence with landowner Johnny David Kulczyk for a zoning request on January 19, 2016 at 10:00 A.M. Upon roll call, all present voted yes. Motion carried.

Lori Hanson, Tax Director, and Teresa Captain, Deputy Tax Director, met with the Board to present abatements for action.

Moved by Comm. Reese, seconded by Comm. Jacobson, to abate \$100,000 for parcel number #61-0066200 due to an error recording a qualified exemption. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to cancel the mobile home taxes on parcel number #56-1102500 due to exempt from taxation. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to cancel the 2013, 2014, and 2015 mobile home taxes on parcel number #54-9102900 due to being removed in 2013. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to cancel the 2014 and 2015 mobile home taxes on parcel number #19-9000300 due to removal after fire damage. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to cancel the 2015 real estate taxes for parcel number #56-0025500 due to being qualified for an exemption. Upon roll call, all present voted yes. Motion carried.

Tax Director Hanson informed the Board that agricultural land values are 10.4% low for the 2016 assessment year and suggested waiting until the County Board of Equalization meeting to discuss increasing agricultural land to be within the tolerance level allowed by the state.

Tax Director Hanson also informed the Board about House Bill 1082 which states that the property taxes for state owned land will now be charged to the person leasing the land used as pasture land. Discussion was held on what actions the County could take. State Attorney Wade Enget stated the individuals could challenge it but the County could not challenge House Bill 1082.

States Attorney, Wade Enget met with the Board to give an update on the insurance claims for the 2 floods at the South Complex. The State Fire and Tornado has a cap of \$10,000 for each incident and the County would receive a total of \$20,000.00. States Attorney Enget stated that the County will be going after the contractor for the difference and Attorney Enget will be coordinating a letter from all of the entities involved to the State Fire and Tornado.

A discussion was held on the Jail Administrator Agreement. States Attorney Enget provided the Attorney General opinion and a draft of the agreement. It was decided that the Sheriff would take part in the hiring process but would not have a deciding vote and the term of the agreement between the two parties would last for at least a minimum of 10 years.

Bryan Quigley, Social Services Director, along with Tosh Johnson, Foster parent, met with the Board to discuss the pet policy in the new foster care home. The Mountrail County policy has been that pets are not allowed in County housing. States Attorney Wade Enget stated that a discussion was held concerning the issue with Breezy Schmidt an attorney with Legal Services and Attorney Schmidt stated the privilege of having a support animal comes with the child and not the home. These animals are not considered support animals because they belong to the foster parents and the animals would not move on with the children. Social Services Director asked if a pet deposit would be available in this situation. States Attorney Enget stated that if a pet deposit was allowed in this situation then a pet deposit would be allowed for all county housing. Tosh Johnson spoke about how devastating this is on the children. Social Services Director Quigley requested 6 months to allow for an adoption to take place before the contract was terminated. A notice that gave a time line of 90 days had already been served to the foster parents and States Attorney Enget suggested that the timeline stay at 90 days and the County will revisit the matter in 45 days.

Social Services Director Quigley requested assistance from the Board on what could be done with an abandoned pool table that was left behind when the activity center closed. States Attorney Enget stated that the pool table could be sold because it is considered abandoned property.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve selling a pool table which was abandoned property and putting the money into the Special Needs Fund. Upon roll call, all present voted yes. Motion carried.

Don Longmuir, Planning & Zoning Administrator, and Lisa Lee, Assistant Planning & Zoning Administrator met with the Board to discuss issues in the Planning & Zoning department.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the appointment of Thomas Bieri who will replace the seat vacated by Rosemarie Bieri on the Planning & Zoning Board. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Planning & Zoning Administrator Don Longmuir to attend the Technical Emergency Response Training in Anniston, Alabama on March 11, 2016. Upon roll call, all present voted yes. Motion carried.

Administrator Longmuir informed the Board of plans to seek the Republican Party endorsement for District 2 seat in the North Dakota House of Representatives and Administrator Longmuir may retire early if the District 2 seat is won.

Assistant Administrator Lee requested use of the South Complex to host a fitness class for employees of the County. Employees attending the fitness class would also sign a release of liability.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve waiving the rental fee for the South Complex for the use of an employee fitness class. Upon roll call, all present voted yes. Motion carried.

States Attorney Wade Enget updated the Board on the Planning & Zoning Board issues with Jerry Jones and Johnny David Kulczyk.

Kenneth Halvorson, Sheriff, was present for the bid opening for 4, ½ ton patrol vehicles. Also present for the bid opening was Wayne Evans with Prairie Ford.

Moved by Comm. Jacobson, seconded by Comm. Reese, to accept the bid from Prairie Ford for 4 patrol vehicles in the amount totaling \$88,860.00 which includes the trading of 4 vehicles. Upon roll call, all present voted yes. Motion carried.

**Approved 01/05/2016 - Payment 01/05/2016**

<b>Warrant No</b>	<b>Amount</b>	<b>Vendor Name</b>
0087888	36.01	ADDCO OFFICE SYSTEMS GEN-NON DEPT-POSTAGE-2 FULL TAPES
0087889	906.63	ADVANCED BUSINESS METHODS GEN-GEN SUPP-OFF SUPP-CANON/IR C2030-\$570.03 GEN-GEN SUPP-OFF SUPP-CANON/IR 2200-\$336.60
0087890	1,041.56	AMERICAN BANK CENTER SOC SERV-GEN ASSISTANCE-AMTRAK-\$422.00 SOC SERV-DUES&FEES-NDRIN-\$25.00 SOC SERV-TELEPHONE-VERIZON-\$260.21 SOC SERV-OFF SUPP-SUPPLIES-\$247.65 SOC SERV-MISC-BIRTH CERTIFICATE FOR FOSTER CHILD-\$86.70
0087891	924.60	ANDERSON/NIELS SOC SERV-TRAVEL
0087892	128.50	BABBIT/KAREN GEN-CO BLDG-TRAVEL-DECEMBER MILEAGE(20 MI)-\$11.50 GEN-CO BLDG-REPR/MTCE SO COMP-REIM FOR SNOW BLADE-\$117.00
0087893	177.76	BATTERIES PLUS BULBS #639 GEN-CO BLDG-OFF SUPP-BULBS
0087894	1,057.80	BLUMER/MARK T. GEN-DISTRICT COURT-INDIGENTS-MENTAL HEALTH CASE BILLING
0087895	2,430.00	BOB HAYES ADDICTION SERVICES SOC SERV-SPECIAL PROJ-NOVEMBER 18-30-\$860.00 SOC SERV-SPECIAL PROJ-DECEMBER 1-15-\$1570.00
0087896	1,523,998.12	BORDER STATES PAVING RD DEPT-RD CONSTRUCTION-CR3:PHASE II
0087897	12,119.00	BRAUN INTERTEC CORPORATION GEN-CO BLDG-CAPITAL ASSETS-PROFESSIONAL FEES
0087898	2,210.50	CIRCLE SANITATION INC CO PARKS-TRAYNOR PARK-\$1880.00 GEN-CO BLDG-UTILITIES/COURTHOUSE-\$140.50 GEN-CO BLDG-UTILITIES/MEMORIAL BLDG-\$57.50

		GEN-CO BLDG-UTILITIES/SO COMP-\$66.25 RD DEPT-UTILITIES/CO ROAD & BRIDGE-\$66.25
0087899	214.08	CITY OF STANLEY GEN-CO BLDG-UTILITIES/COURTHOUSE-\$113.10 GEN-CO BLDG-UTILITIES/MEMORIAL BLDG-\$39.73 GEN-CO BLDG-UTILITIES/SO COMPLEX-\$61.25
0087900	480.00	COMFORT INN BISMARCK SOC SERV-TRAVEL-LODGING FOR G.LYSTAD-\$160.00 SOC SERV-TRAVEL-LODGING FOR M.HARTSOCH-\$160.00 SOC SERV-TRAVEL-LODGING FOR K.CRAFT-\$160.00
0087901	320.00	COMFORT SUITES SOC SERV-TRAVEL-LODGING FOR C.ROHDE-\$160.00 SOC SERV-TRAVEL-LODGING FOR J.LUTTRELL-\$160.00
0087902	163.42	CRAFT/KATHY SOC SERV-TRAVEL-TRAVEL & MEALS
0087903	14.61	DAKOTA DRUG CO SOC SERV-MISC-SUPPLIES FOR FOSTER CHILD
0087904	660.63	DAKOTA FIRE EXTINGUISHERS GEN- CO BLDG-REPAIR/MTCE-CRTHS-ANNUAL SERVICE-\$295.10 RD DEPT-PARTS&REPAIRS-NEW TOWN SHOP ANNUAL SERV-\$191.37 GEN-CO BLDG-REPAIR/MTCE-MEMORIAL BLDG-ANNUAL SERV-\$174.16
0087905	1,000.00	DELTA WATERFOWL/MO CO FOWLERS GEN-CO BLDG-RETURN OF DEPOSIT-REFUND
0087906	90.43	FARMERS UNION LUMBER CO GEN-CO BLDG-REPAIRS/MTCE CO RENTALS-HIP&RIDGE STRIPS,TIE WIRE
0087907	32.72	FASTENAL COMPANY RD DEPT-SIGNS&POSTS-350 FASTENERS FOR SIGN TRUCK
0087908	115.15	FERN/PATRICIA C SOC SERV-TRAVEL
0087909	79.00	FRED PRYOR SEMINARS GEN-CO AUDITOR-TRAVEL-EXCEL SEMINAR-C.HYSJULIEN
0087910	1,515.00	GAEBE/MARILYN GEN-NON DEPT-MISC-COUNTY EMPLOYEE PARTY
0087911	324.87	GALLS-QUARTERMASTER GEN-SHER DEPT-DEPT EQUIP-CREDIT- <del>\$380.52</del> GEN-SHER DEPT-UNIFORMS-CUFF LINKS-\$180.39 GEN-SHER DEPT-UNIFORMS-BELT & AMERICAN FLAG PATCHES-\$86.28 GEN-SHER DEPT-DEPT EQUIP-FLSHLIGHT HOLDERS&HANDCUFFS\$438.72
0087912	62.60	GRILLEY/CANDICE SOC SERV-TRAVEL-TRAVEL & MEALS
0087913	73.75	GRINOLDS/RENEE SOC SERV-MISC-REIM FOR CAKE & SUPPLIES FOR RETIREMENT PARTY
0087914	12,600.00	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS-8 PRISONERS FOR 180 DAYS
0087915	250.64	HARTSOCH/MARCIA SOC SERV-TRAVEL-TRAVEL AND MEALS

0087916	95.51	HEBERLIE/JANA RD DEPT-MISC-REIM:DOOR PRIZES FOR COUNTY PARTY-\$42.51 RD DEPT-MISC-REIM: FOR FUNERAL FLOWERS-\$53.00
0087917	1,000.00	HESS BAKKEN INVESTMENTS II, LLC GEN-CO BLDG-REFUNDS OF DEPOSIT-DEPOSIT REFUND
0087918	3,225.14	HOLIDAY CREDIT OFFICE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$3341.46 GEN-SHER DEPT-GAS,OIL,DIESEL-DISCOUNT- <del>\$116.32</del>
0087919	93.10	INFORMATION TECHNOLOGY DEPT SOC SERV-TELEPHONE-ND.GOV EMAIL & EMAIL QUOTE
0087920	32,774.44	INTERSTATE ENGINEERING RD DEPT-ENGINEERING FEES-CR3:PHASE II CONSTRUCT-\$23853.47 RD DEPT-ENGINEERING FEES-CR3:CONSTR. ENG-\$8920.97
0087921	29.65	JOHN DEERE FINANCIAL GEN-CO BLDG-GAS,OIL,DIESEL-1 GAL HYGARD LOW VIS-\$15.19 GEN-CO BLDG-GAS,OIL,DIESEL-OIL FILTER-\$14.46
0087922	96.95	KINNEY/SHELLY SOC SERV-TRAVEL
0087923	28,080.09	KLEIN MCCARTHY ARCHITECTS GEN-CO BLDG-CAPITAL ASSETS-PROFESSIONAL FEES
0087924	810.00	LOMMEN/ORVIN SOC SERV-SPECIAL PROJ-NOV. MENTAL HEALTH SESSIONS-\$360.00 SOC SERV-SPECIAL PROJ-DEC. MENTAL HEALTH SESSIONS-\$450.00
0087925	168.40	LONIER/RACHEL SOC SERV-TRAVEL-\$70.15 SOC SERV-MISC-MEALS & SUPPLIES FOR FOSTER CHILD-\$98.25
0087926	1,479.28	LSS PROPERTY MANAGEMENT GROUP SOC SERV-SPEC.PROJ.-NOV. & DEC.RENT-\$648.00 SOC SERV-SPEC.PROJ.-DEC. RENT-\$761.00 SOC SERV-SPEC.PROJ.-MDU-\$70.28
0087927	22.40	LUTTRELL/JANETTE SOC SERV-TRAVEL
0087928	198.45	LYSTAD/GRACE SOC SERV-TRAVEL
0087929	228.13	MAGHAKIAN/TINA SOC SERV-SPEC PROJ-SHAMPOO & SUPPLIES FOR FOSTER CHILD
0087930	75.00	MARISCAL/MARICHEL SOC SERV-SPEC.PROJ-TRANSLATION
0087931	157.88	MCFARLAND/SHAWNA SOC SERV-TRAVEL-TRAVEL & MEALS-\$102.10 SOC SERV-MISC-MEDS & BIRTH CERT. FOR FOSTER CHILD-\$55.78
0087932	43.96	MENARDS – MINOT GEN-CO BLDG-SUPP/CRTHS-CLEANING SUPPLIES-\$38.89 GEN-CO BLDG-SUPP/CRTHS-AIR LINE CHUCK,GLADE-\$5.07
0087933	1,647.62	MIDSTATE TELEPHONE CO GEN-CO BLDG-TELEPHONE-COURTHOUSE OFFICES-\$570.33 GEN-SHER DEPT-TELEPHONE-SHERIFF-\$585.10 SOC SERV-TELEPHONE-NOVEMBER-\$492.19

0087934	406.55	MINOT RESTAURANT SUPPLY CO GEN-SHER DEPT-JAIL SUPPLIES-COFFEE FILTERS,FOAM PLATES
0087935	7,811.26	MONTANA DAKOTA UTILITIES CO GEN-CO BLDG-UTILITIES/MEMORIAL BLDG-\$1205.40 GEN-CO BLDG-UTILITIES/COURTHOUSE-\$2724.09 GEN-CO BLDG-UTILITIES/SHERIFF SHOP-\$172.54 RD DEPT-UTILITIES/CO ROAD & BRIDGE-\$1854.62 GEN-CO BLDG-UTILITIES/SO COMPLEX-\$1854.61
0087936	1,216.25	MOUNTRAIL COUNTY MEDICAL CENTER GEN-SHER DEPT-MED SUPP-MEDICAL SERVICES-\$1081.25 GEN-SHER DEPT-MED SUPP-MEDICAL SERVICES-\$135.00
0087937	10,521.33	MOUNTRAIL COUNTY TREASURER GEN-CO BLDG-REPAIR/MTCE CO RENTALS-REAL ESTATE TAXES
0087938	1,123.55	MOUNTRAIL WILLIAMS ELECTRIC COOP RD DEPT-UTILITIES/CO ROAD & BRIDGE-\$192.00 CO PARKS-PARSHALL BAY-\$229.49 CO PARKS-TRAYNOR PARK-\$665.91 CO PARKS-WHITE EARTH BAY-\$15.00 CO PARKS-CLEAR LAKE-\$21.15
0087939	14,766.00	ND ASSOCIATION OF COUNTIES GEN-NON DEPT-MISC-2016 NDACO DUES
0087940	70,340.45	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-DUES&FEES-MEDICAL EXPENSE-\$631.62 GEN-WORKERS COMP-DUES&FEES-3 PRE-EMPLOY DRUG TESTS-\$189.00 GEN-WORKERS COMP-DUES&FEES-MOBILE FOR COLLECTION-\$90.00 GEN-WORKERS COMP-DUES&FEES-MILEAGE-\$112.00 GEN-WORKERS COMP-DUES&FEES-2016 EST. WRKERS COMP-\$69317.83
0087941	1,600.00	ND COUNTY COMMISSIONERS ASSN GEN-CO BOARD-DUES&FEES-2016 NDCCA DUES
0087942	210.00	ND DEPT OF HEALTH GEN-CO BLDG-REPAIRS/MTCE-SO COMP-2016 KITCHEN LICENSE RENEW
0087943	7,783.16	ND DEPT OF HUMAN SERVICES SOC SERV-POOR BILLS-FOSTER CARE,SUBSIDIZED ADOPTION-\$7124.14 SOC SERV-COMPUTER LINE CHARGES-EBT & COMP LINE CHGS-\$659.02
0087944	191.40	ND NEWSPAPER ASSOCIATION CO AGENT-MISC-NOTICE DISPLAY
0087945	90.00	ND TRUCK WASH GEN-SHER DEPT-GAS,OIL,DIESEL-3 CAR WASHES
0087946	1,800.00	ND WEATHER MODIFICATION ASSN GEN-NON DEPT-MISC-2016 DUES
0087947	159.85	NELSON/CAROL SOC SERV-TRAVEL
0087948	41.40	NELSON/ELMER SOC SERV-TRAVEL
0087949	645.07	NEOFUNDS BY NEOPOST GEN-NON DEPT-POSTAGE-\$700.00 GEN-NON DEPT-POSTAGE-CREDIT-\$54.93
0087950	589.92	NEOPOST USA INC GEN-NON DEPT-POSTAGE-LEASE PYMT

0087951	751.30	NETWORKFLEET, INC. RD DEPT-GPS-MONITORING FOR 42 UNITS
0087952	90.25	NORTH DAKOTA TELEPHONE CO SOC SERV-TELEPHONE-NOVEMBER CONFERENCE CALLS
0087953	69.34	NORTHERN SAFETY TECHNOLOGY INC GEN-SHER DEPT-DEPT EQUIP-HAVIS REPLACEMENT KIT
0087954	615.00	NORTHERN TESTING SOC SERV-SPEC.PROJ.-8 DRUG TESTS
0087955	250.00	NW LANDOWNERS ASSOCIATION GEN-CO BLDG-REFUNDS OF DEPOSIT-DEPOSIT REFUND
0087956	2,370.73	OFFICE DEPOT INC GEN-GEN-SUPP-OFF SUPP-CARTRIDGE,PENS,ADDRESS LABELS-\$313.72 GEN-COC-OFF SUPP-CLIP HOLDER,PLANNER-\$31.66 GEN-COC-OFF SUPP-BUSINESS CARD HOLDERS & REFILLS-\$55.14 GEN-GEN SUPP-OFF SUPP-ENVELOPES & PAPER-\$434.98 GEN-STATES ATTY-OFF SUPP-PAPER,KLEENEX,POST-ITS-\$367.10 GEN-STATES ATTY-OFF SUPP-DESK PAD-\$11.99 GEN-STATES ATTY-OFF SUPP-KLEENEX-\$21.78 RD DEPT-OFF SUPP-INK,FILE STORAGE BOXES-\$208.48 RD DEPT-OFF SUPP-3" PRONG FASTENERS-\$14.49 GEN-GEN SUPP-OFF SUPP-ENVELOPES,ADDRESS LABELS-\$103.22 SOC SERV-OFF SUPP-STAMP-\$4.69 SOC SERV-OFF SUPP-INK,USB TWIST TURN-\$50.45 SOC SERV-OFF SUPP-INK,ENVELOPES-\$101.00 SOC SERV-OFF SUPP-PENS-\$25.99 SOC SERV-OFF SUPP-PENS,USB TWIST TURN,STAPLES-\$24.68 SOC SERV-OFF SUPP-SIGN HERE TABS,PENS-\$41.75 GEN-COC-7 CLIPBOARDS-\$37.94 GEN-COC-OFF EQUIP-DESK FOR JUDGES CHAMBERS-\$418.99 GEN-DES-OFF SUPP-FOLDERS,ENVELOPES,PENS-\$51.34 GEN-P&Z-OFF SUPP-FOLDERS,ENVELOPES,PENS-\$51.34
0087957	240.50	OGDEN/CRYSTAL SOC SERV-TRAVEL-TRAVEL & MEALS
0087958	814.59	PINNACLE SOC SERV-TRAVEL-FUEL
0087959	987.40	PRINGLE & HERIGSTAD, PC GEN-DISTRICT CRT-INDIGENTS-SERVICES
0087960	328.78	PRODUCTIVITY PLUS ACCOUNT RD DEPT-PARTS&REPAIRS-2 CHAINS & FREIGHT-\$228.72 RD DEPT-PARTS&REPAIRS-UNIT 309:3 FILTERS-\$39.61 RD DEPT-MISC-FINANCE CHARGE-\$60.45
0087961	74.60	QUIGLEY/BRYAN SOC SERV-TRAVEL
0087962	611.39	RACERS STORE 301 GEN-SHER DEPT-GAS,OIL ,DIESEL-OCT.18-30 FUEL-\$296.65 GEN-SHER DEPT-GAS,OIL,DIESEL-NOV.16-30 FUEL-\$314.74
0087963	1,075.03	RDO EQUIPMENT CO RD DEPT-PARTS&REPAIRS-HYDRAULIC FILTERS,AIR FILTERS
0087964	200.00	RELIANCE TELEPHONE, INC GEN-SHER DEPT-JAIL SUPPLIES-20 CALLING CARDS

0087965	251.81	RENSCH CHEVROLET SOC SERV-TRAVEL-IMPALA AIRBAG SENSOR REPLACEMENT
0087966	1,352.27	RESERVATION TELEPHONE GEN-CO BLDG-TELEPHONE-COURTHOUSE-\$641.21 GEN-CO BLDG-TELEPHONE-SOUTH COMPLEX-\$196.05 RD DEPT-TELEPHONE-PLAZA SHOP-\$92.17 CO PARKS-PARSHALL BAY- <del>\$19.88</del> CO PARKS-TRAYNOR PARK-\$5.98 SOC SERV-TELEPHONE-INTERNET & LEASED SERVICES-\$436.74
0087967	2,786.10	SCHULTE & ENGET GEN-STATES ATTY-PERIODICALS-SEPT,OCT, NOV WEST LAW-567.66 GEN-STATES ATTY-TELEPHONE-OCT, NOV,DEC MIDSTATE-\$418.24 GEN-STATES ATTY-OFF SUPP-QUARTLEY COPIER-\$428.81 GEN-STATES ATTY-OFF SUPP-POSTAGE MACHINE LEASE-\$289.37 GEN-STATES ATTY-OFF SUPP-POSTAGE-\$436.05 GEN-STATES ATTY-OFF SUPP-OVERAGE CHARGES FOR COPIER-\$230.97 GEN-STATES ATTY-DUES&FEES-LICENSE FEES STATE BAR FEES-\$415.00
0087968	13.98	STANLEY HARDWARE SOC SERV-OFF SUPP-BATTERIES-\$9.99 SOC SERV-TRAVEL-WINDSHIELD DE-ICER-\$3.99
0087969	811.94	STEINS INC GEN-CO BLDG-SUPP/CRTHS-HAND TOWEL,TOILET TISSUE-\$642.20 GEN-CO BLDG-SUPP/SO COMP-TOILET TISSUE,CAN LINERS-\$169.74
0087970	40.25	STENBAK/FRANCES SOC SERV-TRAVEL
0087971	78.00	STEVICK BUSINESS SPECIALTIES & WEARABLE GEN-NON DEPT-MISC-SERVICE AWARD & ENGRAVING
0087972	9.50	STUTSMAN COUNTY GEN-STATES ATTY-VICTIM WITNESS PROG.-SERVICES
0087973	368.35	SWENSON/JESSICA SOC SERV-TRAVEL-\$283.83 SOC SERV-MISC-FOOD FOR FOSTER CHILD-\$84.52
0087974	1,206.03	SYSCO NORTH DAKOTA GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES
0087975	29,450.00	THOS Y. PICKETT & CO., INC GEN-TAX DIRECTOR-CONTRACTORS FEE-JANUARY INSTALLMENT
0087976	60.00	TJ'S CAR WASH GEN-SHER DEPT-MISC-2 CAR WASHES
0087977	20.99	TRACTOR SUPPLY COMPANY SOC SERV-MISC-TARP
0087978	49.50	UNIFORM CENTER GEN-SHER DEPT-UNIFORMS-SHIRT
0087979	1,823.07	VERIZON WIRELESS GEN-IND.CO.AGENT-TELEPHONE-\$117.19 E-911-TELEPHONE-\$1135.50 CO AGENT-TELEPHONE-\$66.58 RD DEPT-TELEPHONE-\$371.19 GEN-DES-TELEPHONE-\$52.59 GEN-DES-TELEPHONE-JET PACKS-\$80.02



0087980	350.32	WESTLIE TRUCK CENTER RD DEPT-PARTS&REPAIR-UNIT 214:MUD FLAPS & FLAP HANGER-\$36.16 RD DEPT-PARTS&REPAIR-UNIT 212:REPLACE LIGHT SOCKET-\$314.16
0087981	27.65	WOLD/SHENA GEN-NON DEPT-POSTAGE-POSTAGE FOR TAX STATEMENTS
0087982	2,355.59	ZIP'S TRUCK EQUIPMENT INC. GEN-SHER DEPT-EXPENSES FROM GRANTS RECEIVED

**1,802,083.83 Final Total**

The Board adjourned at 12:10 P.M. to meet in regular session on Tuesday, January 19, 2016 at 9:00 A.M.

Accepted and approved this 19th day of January 2016.

Attest:

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Greg Boschee, Vice-Chairman  
Mountrail County Commissioners

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Stephanie A. Pappa  
Mountrail County Auditor