

Proceedings of the Mountrail County Commissioners

February 2, 2016

The Board met in regular session on Tuesday at 9:00 A.M. with Commissioners Arlo Borud, Greg Boschee, Garry Jacobson, and Colleen Reese. Absent was Trudy Ruland. Also present were Rory D. Nelson with Governor Dalrymple's Office and Roger Clay with SRF Consulting Group.

Chairman Borud called the meeting to order.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the Minutes of the January 19, 2016 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the bills totaling \$1,511,044.03 and January Payroll checks #10145-10156 and direct deposits #3897-4034 totaling \$758,300.67. 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. Boschee, to approve the December 2015 fees for the Recorder's Office. Upon roll call, all present voted yes. Motion carried.

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

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the salary increase for Teona Hager from the Treasurer's Office totaling \$4,167.00 effective February 1, 2016 due to completion of 6 month probationary period. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve setting the public hearing for March 1, 2016 at 10:00 A.M. for Hess North Dakota Pipelines, LLC for a section line closure request. Upon roll call, all present voted yes. Motion carried.

State's Attorney Wade Enget met with the Board to discuss an incident at Scenic 23. A deputy performed a bar check on January 16, 2016 at 2:20 A.M. and found people inside the bar drinking. State's Attorney Enget stated that this was a second offense for people being in the bar after hours and for two years in a row the Scenic 23 has been late in turning in the Liquor License Application to the County. State's Attorney Enget informed the Board the plan to send the information on to the Attorney General's Office and to follow with criminal proceedings.

Discussion was held on the revised revenue forecast from Governor Jack Dalrymple. State's Attorney Enget also gave an update on the Court Facilities Improvement Grant.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the omitted taxes for property number #11-0015601 due to assessment being missed. Upon roll call, all present voted yes. Motion carried.

Jim Hennessy, Ag Agent met with the Board to discuss the contract for the new Weed Control Shop. State's Attorney Enget requested changes be made to the contract with Ackerman Estvold. The requested changes include making Jim Hennessy and Kelly Hanson the representatives authorized to act on the Owner's behalf and to add June 1, 2016 as the commencement date and March 1, 2017 as the completion date.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the amended contract for the Weed Control Shop with Ackerman Estvold. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the proposal for an alternate design of a pole structure at a cost of \$17,500 from Ackerman Estvold for the Weed Control shop and to advertise bids for both type of structures. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the archery program. Agent Hennessy stated the program is under the Rolling Plains Sportsman Club and no one under the age of 8 will be participating.

Lori Hanson, Tax Director, introduced Rory Porth, the new Tax Assessor.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve Rory Porth become a member of the IAAO. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the 70% disabled veteran's property tax credit for property number 61-0014600 for 2014 and 2015 tax year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the 2016 taxes be recalculated for property number 61-1105300 due to the mobile home size being incorrect. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve canceling the taxes for property number 54-9105200 due to the individual no longer owning the trailer house. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the dismissal of delinquent mobile home taxes totaling \$4,552.28 on the following property numbers:

- 45-9100700 due to owner being deceased and the trailer abandoned
- 02-9000100 due to the mobile home being real estate
- 54-9104000 due to new owners
- 56-1200500 due to the mobile home being destroyed
- 51-9001300 due to the mobile home being destroyed
- 51-9100200 due to the mobile home no longer at Brendle Bay
- 51-9104600 due to the mobile home no longer at Brendle Bay
- 59-1200200 due to the trailer no longer being in livable condition
- 51-9109898 due to the removal of balance
- 15-9000400 due to the trailer being moved out of the county
- 56-1102900 due to owner being deceased and the trailer abandoned
- 56-1003200 due to invalid address and inability to locate trailer
- 56-1201100 due to the trailer being destroyed
- 46-9002500 due to an invalid mailing address
- 61-1500200 due to new ownership
- 51-9109520 due to new ownership
- 51-9109835 due to mobile home being removed from trailer court
- 51-9104100 due to mobile home no longer at Brendle Bay
- 51-9109610 due to mobile home no longer at Brendle Bay
- 51-9109855 due to mobile home no longer at Brendle Bay
- 54-9101300 due to owner being deceased and the trailer abandoned
- 58-1103500 due to an invalid mailing address
- 51-9109620 due to mobile home no longer at Brendle Bay
- 51-9109500 due to mobile home no longer at Brendle Bay
- 56-1202800 due to mobile home being abandoned and an invalid address
- 51-9109910 due to mobile home no longer at Brendle Bay
- 60-1000600 due to new ownership
- 51-9101800 due to mobile home being removed.
- 51-9103600 due to mobile home no longer at Brendle Bay
- 10-9102000 due to mobile home no longer at Clearlake

Rory Porth with the First Responder Support Team met with the Board to discuss an appreciation supper for first responders being held at the South Complex on March 6, 2016 and is requesting the rental fee and insurance policy be waived.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve waiving the rental fee but not the insurance policy for the first responder appreciation supper on March 5<sup>th</sup> and 6<sup>th</sup>, 2016. Upon roll call all present voted yes. Motion carried.

Jana Heberlie, Road & Bridge Engineer, met with the Board to discuss Road & Bridge issues.

Discussion was held on the agreement with Ackerman-Estvold for the Plaza shop. State's Attorney Wade Enget had requested changes to the agreement. The requested changes include making Greg Boschee and Jana Heberlie the representatives authorized to act on the Owner's behalf and to add June 1, 2016 as the commencement date and March 1, 2017 as the completion date.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the amended contract for the Plaza Shop with Ackerman Estvold and to hire Ackerman-Estvold to complete the appraisal. Upon roll call, all present voted yes. Motion carried.

Discussion was held concerning the Appraisal Service Agreement with Rose Hoefs for 2016 ROW projects. State's Attorney Enget stated the County does not need the data book and to set prices already set by the County at \$2,300/acre for cropland and \$1,000/acre for pasture land, and \$125/acre for

temporary easement which is based upon the recommendations from R.M. Hoefs & Associates and approved at the January 19, 2016 Commissioner Meeting.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to use the prices already set by the County for ROW acquisition. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that Brosz Engineering has requested an increase to the Fee Estimate for the Plaza road project in the amount of \$44,000 and an additional \$52,000 for ROW acquisition. The Board agreed that further explanation for the extra cost is needed and has requested Brosz meet with the Board at the next meeting.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve awarding John Sauber Engineering the White Earth Bridge Project. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the publication for notice of bids for culverts, cutting edges, loading and hauling of gravel, crushing and stockpiling of aggregate, sub-grade repairs, and application of dust control for March 1, 2016 at 11:00 A.M. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the ROW negotiations for Lostwood, CR 4. Engineer Heberlie informed the Board that the road can be moved off of the section line with the agreement to keep the negotiated price.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the salary increase for Dustin Huus totaling \$54,840.00 per year effective February 1, 2016 for completion of probationary period and obtaining a CDL license. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie gave an update on the 2016-2017 County Federal Aid program and the Township Billing Summary.

Comm. Reese, informed the Board about damages done to the foster care rental home. The Board agreed that any pet damage to the rental house should be at the expense of the foster parents.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve Kim Savage to the Clerk of Court bank account and to remove previous employee due to staffing changes. Upon roll call, all present voted yes. Motion carried.

**Approved 02/02/2016 - Payment 02/02/2016**

<b>Warrant No</b>	<b>Amount</b>	<b>Vendor Name</b>
0088084	55.95	ADDCO OFFICE SYSTEMS SOC SERV-OFF SUPP-SEALER KIT & FREIGHT
0088085	166.00	ADVANCED BUSINESS METHODS RD DEPT-OFF SUPP-1 ROLL OF UNIVERSAL BOND-\$48.00 RD DEPT-OFF SUPP-UNIVERSAL BOND & INK TANK-\$118.00
0088086	413.86	AMERICAN BANK CENTER SOC SERV-GEN. ASSISTANCE-LODGING-\$103.60 SOC SERV-DUES & FEES-NDRIN-\$25.00 SOC SERV-TELEPHONE-VERIZON-\$260.21 SOC SERV-OFF SUPP-SUPPLIES-\$15.05 SOC SERV-MISC-NDRIN COPIES-\$10.00
0088087	644.00	ANDERSON/NIELS SOC SERV-TRAVEL
0088088	1,201,289.44	AP MIDWEST LLC GEN-CO BLDG-CAPITAL ASSETS-PYMT APPLICATION #8
0088089	617.14	BEAVER CREEK, LLC RD DEPT-CONTRCTRS FEES-BALANCE DUE ON WATER FOR REPAIR WRK
0088090	250.50	BHG INC SOC SERV-MISC-3 HELP WANTED ADS FOR SOC.WORKER-\$178.50

		GEN-NON DEPT-PRINTING/PUBLISHING-NEW TOWN NEW RNWL-\$36.00
		GEN-SHER DEPT-PERIODICALS-NEW TOWN NEWS RNWL-\$36.00
0088091	165.82	BOB BARKER CO INC GEN-SHER DEPT-JAIL SUPP-LIQUID DIAL SOAP,TOOTHBRUSHES-\$108.85 GEN-SHER DEPT-JAIL SUPP-FREIGHT-\$56.97
0088092	2,230.59	BOB HAYES ADDICTION SERVICES GEN-SPECIAL PROJ.-DECEMBER 16-31-\$1083.53 GEN-SPECIAL PROJ.-JANUARY 1-15-\$1147.06
0088093	36,767.50	BROSZ ENGINEERING, INC RD DEPT-ENG.FEES-CR1:SURVEY & PRELIM. ENG-\$13530.00 RD DEPT-ENG.FEES-CR4:SURVEY & PRELIM.ENG-\$12005.00 RD DEPT-ENG.FEES-CR10:CONSTRUCTION ENGINEERING-\$6340.00 RD DEPT-ENG.FEES-CHIP SEAL: CONSTR.ENG.& TESTING-\$1587.50 RD DEPT-ENG.FEES-CR1:CE-MINE & BLEND PROJ.-\$327.50 RD DEPT-ENG.FEES-CR13:CONSTR. ENG.-\$230.00 RD DEPT-ENG.FEES-CR1:ROW SERVICES-\$2747.50
0088094	2,992.88	BURKE TOWNSHIP 2014 FLOOD DISASTER-MISC-REIM FOR GRAVEL
0088095	1,149.19	BUTLER MACHINERY CO RD DEPT-GAS,OIL,DIESEL-55 GALLON DRUM OF 10W30
0088096	1,661.37	C&C PLUMBING & HEATING, LLP GEN-CO BLDG-REPAIRS&MTCE/SO COMP-WORK ON COMPRESSOR
0088097	1,087.34	CARD SERVICES GEN-CO BOARD-CONTINGENCY FUND-COMMISSIONER LUNCHE-\$47.70 GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$994.83 RD DEPT-MISC-WATER,COFFEE,COOKIES-\$44.81
0088098	1,705.60	CDW GOVERNMENT GEN-IND.CO.AGENT-OFF SUPP-OFFICE PRO PLUS-\$356.50 GEN-IND.CO AGENT-OFF SUPP-GOV NUANCE PWR PDF-\$100.29 GEN-TAX DIR.-OFF EQUIP-COMPUTER,MONITORS,STAND-\$1248.81
0088099	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-SO COMPLEX-\$66.25 RD DEPT-UTILITIES-CO ROAD & BRIDGE-\$66.25
0088100	103.23	CITY LAUNDRY INC GEN-SHER DEPT-UNIFORMS-DRYCLEAN 15 SHIRTS,1 JCKT
0088101	468.05	CITY OF STANLEY SOC SERV-GEN.ASSISTANCE-JA ACCOUNT-\$200.66 GEN-CO BLDG-UTILITIES-COURTHOUSE-\$140.30 GEN-CO BLDG-UTILITIES-MEMORIAL BLDG-\$47.99 GEN-CO BLDG-UTILITIES-SO COMPLEX-\$79.10
0088102	160.00	COMFORT INN BISMARCK GEN-DES-TRAVEL-LODGING-D.LONGMUIR-\$80.00 GEN-DES-TRAVEL-LODGING-L.LEE-\$80.00
0088103	80.00	COMFORT SUITES GEN-RECORDER-TRAVEL-LODGING-M.VACHAL
0088104	325.00	DAKOTA ACRES SOC SERV-SPECIAL PROJ.-RENT FOR S.T.

0088105	127.59	DAKOTA DRUG CO SOC SERV-MISC-SUPPLIES FOR FOSTER CHILD
0088106	868.91	FASTENAL COMPANY RD DEPT-SIGNS&POSTS-5000 FASTENERS FOR SIGN TRUCK-\$806.27 RD DEPT-PARTS&REPAIRS-2-30 LED WORK LIGHTS-\$62.64
0088107	33.60	FERN/PATRICIA C SOC SERV-TRAVEL-TRAVEL & MEALS
0088108	411.97	GAFFANEYS OF WILLISTON INC GEN-RECORDER-OFF SUPP-4 ENVELOPE MOISTENERS-\$13.48 GEN-GEN SUPP-OFF SUPP-RIBBON-\$292.00 GEN-RECORDER-OFF SUPP-INK REFILL,NOTARY STAMP-\$106.49
0088109	509.34	GONZALEZ/JULISSA GEN-SHER DEPT-TRAVEL-TRAVEL & MEALS
0088110	56.00	GRILLEY/CANDICE SOC SERV-TRAVEL
0088111	14.00	GRINOLDS/RENEE SOC SERV-MISC-REIM FOR TOWELS WASHED AT LAUNDROMAT
0088112	100.00	GROWING TOGETHER SOC SERV-SPECIAL PROJ.-RENT FOR B.S.
0088113	825.00	HANSON/KELLY FARM TO MARKET-ROW-TEMPORARY CONSTRUCTION EASEMENTS
0088114	46.58	HARTSOCH/MARCIA SOC SERV-TRAVEL
0088115	24.99	HEBERLIE/JANA RD DEPT-TRAVEL-REIM FOR FUEL
0088116	4,435.38	HOLIDAY CREDIT OFFICE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$4610.56 GEN-SHER DEPT-GAS,OIL,DIESEL-DISCOUNT- <del>\$175.18</del>
0088117	8.29	HOLLOWELL/LIZ GEN-DES-MISC-REIM FOR DONUTS FOR LEPC MEETING
0088118	3,564.75	HOLMEN/TIMOTHY A. TRUSTEE FARM TO MARKET-ROW-PERMANENT EASEMENT-\$3381.00 FARM TO MARKET-ROW-TEMP.CONSTRUCTION EASEMENT-\$183.75
0088119	6,911.00	HUSEBY/DEAN W. FARM TO MARKET-ROW-PERMANENT EASEMENTS-\$6536.00 FARM TO MARKET-ROW-TEMP.CONSTRUCTION EASEMENTS-\$375.00
0088120	69.90	HYSJULIEN/CAMMI GEN-AUDITOR-TRAVEL-TRAVEL & MEAL EXCEL TRAINING
0088121	93.10	INFORMATION TECHNOLOGY DEPT SOC SERV-TELEPHONE-ND.GOV EMAIL ACCTS & EMAIL QUOTA
0088122	7,887.25	INTERSTATE ENGINEERING RD DEPT-ENG.FEES-CR3:PHASE II CONSTR.ENG.-\$3730.65 RD DEPT-ENG.FEES-CR3:CONSTR. ENG-\$4156.60
0088123	3.99	JOB SERVICE OF NORTH DAKOTA GEN-NON DEPT-UNEMPLOY.COMPENSATION-G.J.
0088124	1,349.31	JOHN DEERE FINANCIAL GEN-CO BLDG-GAS,OIL,DIESEL-HYGARD LOW VIS 1 GAL-\$15.19

		WEED CONTROL-PARTS&REPAIRS-IGNITION COIL,SPARK PLUG-\$524.90 WEED CONTROL-PARTS & REPAIRS-CLUTCH,AIR FILTER,BELT-\$809.22
0088125	481.25	JOHNSON/DAGDA SOC SERV-SPECIAL PROJ.-TRANSLATING
0088126	75.00	KAY'S PLACE SOC SERV-MISC-KNEE BRACE FOR S.C.
0088127	21.70	KINNEY/SHELLY SOC SERV-TRAVEL
0088128	27,436.90	KLEIN MCCARTHY ARCHITECTS GEN-CO BLDG-CAPITAL ASSETS-PRFESSIONAL FEES
0088129	100,677.64	KNIFE RIVER CORPORATION-NORTH CENTRAL RD DEPT-RD CONSTR. CR10:RECONSTR. BETWEEN ND8 & ND1804
0088130	59.50	LABORATORY CORP OF AMERICA, HOLDINGS SOC SERV-SPECIAL PROJ.-DNA TESTS
0088131	91.57	LONIER/RACHEL SOC SERV-TRAVEL
0088132	1,667.54	LSS PROPERTY MANAGEMENT GROUP SOC SERV-SPECIAL PROJ.-JANUARY RENT-\$645.00 SOC SERV-SPECIAL PROJ.-FEBRUARY RENT-\$895.00 SOC SERV-SPECIAL PROJ.-MDU APT 108-\$43.60 SOC SERV-SPECIAL PROJ.-MDU APT.203-\$83.94
0088133	248.75	LUCY/MICHAEL A. FARM TO MARKET-ROW-TEMP CONSTRUCTION EASEMENTS
0088134	168.75	LUNDS VALLEY CEMETERY ASSOCIATION FARM TO MARKET-ROW-PERMANENT CONSTR. EASEMENT-\$150.00 FARM TO MARKET-ROW-TEMP CONSTR.EASEMENT-\$18.75
0088135	251.70	LUTTRELL/JANETTE SOC SERV-TRAVEL-TRAVEL & MEALS
0088136	192.42	MAC'S, INC RD DEPT-MISC-WIRE DECKING & SLIDE HAMMER
0088137	75.00	MARISCAL/MARICHEL SOC SERV-SPECIAL PROJ.TRANSLATION
0088138	236.61	MATTHEW BENDER & CO INC GEN-STATES ATTY.-PERIODICALS-ND CODE-\$59.16 GEN-GEN SUPP-OFF SUPP-ND CODE-\$177.45
0088139	86.10	MCFARLAND/SHAWNA SOC SERV-TRAVEL
0088140	1,396.00	MEIERS OIL INC GEN-SHER DEPT-VEHICLE TOWING-TOW 5 VEHICLES
0088141	3.54	MENARDS – MINOT GEN-CO BLDG-REPAIRS & MTCE/CH-6 FLAT WASHERS
0088142	1,034.56	MIDSTATE TELEPHONE CO SOC SERV-TELEPHONE-DECEMBER -\$512.87 RD DEPT-TELEPHONE-RD & BRIDGE-\$220.27 GEN-TECH DEPT-TELEPHONE-IT DEPT-\$40.98 WEED CONTROL-TELEPHONE-\$39.57 CO AGENT-TELEPHONE-\$52.69 GEN-P&Z-TELEPHONE-\$74.19

		GEN-DES-TELEPHONE-\$41.30
		GEN-IND.CO.AGENT-TELEPHONE-\$52.69
0088143	10,465.29	MONTANA DAKOTA UTILITIES CO GEN-CO BLDG-UTILITIES-MEMORIAL BLDG-\$1235.87 GEN-CO BLDG-UTILITIES-COURTHOUSE-\$5119.64 GEN-CO BLDG-UTILITIES-SHERIFF SHOP-\$144.32 RD DEPT-UTILITIES-CO ROAD & BRIDGE-\$1982.73 GEN-CO BLDG-UTILITIES-SO COMPLEX-\$1982.73
0088144	40.00	MOUNTRAIL COUNTY AG IMPROVEMENT RD DEPT-MISC-NEW PLAT BOOK FOR PLAZA SHOP
0088145	36.00	MOUNTRAIL COUNTY RECORD SOC SERV-MISC-1 YEAR SUBSCRIPTION TO MO. CO. RECORD
0088146	1,123.27	MOUNTRAIL WILLIAMS ELECTRIC COOP RD DEPT-UTILITIES-CO ROAD & BRIDGE-\$214.00 CO PARKS-PARSHALL BAY-\$229.57 CO PARKS-TRAYNOR PARK-\$645.11 CO PARKS-WHITE EARTH BAY-\$15.00 CO PARKS-CLEAR LAKE-\$19.59
0088147	400.00	ND ASSOCIATION OF COUNTIES GEN-NON DEPT-MISC-2016 SPECIAL OPERATIONS FUND
0088148	250.00	ND COUNTY TREASURERS ASSN GEN-TREASURER-DUES & FEES-2016 ANNUAL DUES
0088149	10,614.77	ND DEPT OF HUMAN SERVICES SOC SERV-POOR BILLS-MA & FC-\$8468.94 SO SERV-COMPUTER LINE CHRGS-EBT & COMPUTER LINE CHRGS-\$646.49 SOC SERV-SPED & BASIC CARE-\$1499.34
0088150	479.10	ND ENVELOPE COMPANY SOC SERV-OFF SUPP-ENVELOPES
0088151	77.00	ND SURPLUS PROPERTY GEN-IND.CO AGENT-OFF SUPP-DRY ERASE BOARD,TOOL CAB.-\$40.00 GEN-IND CO AGENT-OFF SUPP-SIDE CAB.-MOBILE TOOL-\$37.00
0088152	90.00	ND TRUCK WASH GEN-SHER DEPT-GAS,OIL,DIESEL-3 CAR WASHES
0088153	186.69	NELSON/CAROL SOC SERV-TRAVEL-\$160.48 SOC SERV-TRAVEL-REIM FOR FUEL FOR COUNTY CAR-\$26.21
0088154	36.80	NELSON/ELMER SOC SERV-TRAVEL
0088155	6,909.70	NEOFUNDS BY NEOPOST GEN-NON DEPT-POSTAGE-COURTHOUSE-\$6219.73 GEN-NON-DEPT-POSTAGE-SO.COMPLEX-\$689.97
0088156	180.57	NEOPOST USA INC SOC SERV-OFF SUPP-POSTAGE LEASE
0088157	536.01	NEWMAN TRAFFIC SIGNS RD DEPT-SIGNS & POSTS-30 SPEED LIMIT SIGNS
0088158	20.00	NORTH COUNTRY SPORTSWEAR INC GEN-DES-OFF SUPP-2 CAD CUT REFLECTIVE IMPRINTS

0088159	155.25	NORTH DAKOTA TELEPHONE CO SOC SERV-TELEPHONE-DECEMBER CONFERENCE CALLING
0088160	190.00	NORTHERN TESTING RD DEPT-MISC-DRUG,ALCOHOL,HAIR TESTS
0088161	580.00	NORTHWEST COLLISION AND CUSTOM, INC SOC SERV-TRAVEL-TRAVERSE WINDSHIELD
0088162	563.56	NORTHWEST TIRE INC RD DEPT-PARTS&REPAIRS-UNIT 402:4 TIRES
0088163	409.82	O-DAY EQUIPMENT LLC RD DEPT-PARTS&REPAIRS-STANLEY FUEL PUMPS REPAIRS
0088164	66.91	O'REILLY AUTO PARTS RD DEPT-PARTS & REPAIRS-UNITS 403&413-SEAT COVERS
0088165	2,092.56	OFFICE DEPOT INC SOC SERV-OFF SUPP-JUMBO INCLINE SORTER-\$33.90 SOC SERV-OFF SUPP-PENS-\$54.12 SOC SERV-OFF SUPP-INK-\$92.87 SOC SERV-OFF SUPP-WEEKLY PLANNER-\$21.59 SOC SERV-OFF SUPP-TAPE,INK,PAPER-\$57.19 SOC SERV-OFF SUPP-38X60 LINER-\$64.18 SOC SERV-OFF SUPP-LUBRICANT-\$8.39 SOC SERV-OFF SUPP-WHILE U OUT PADS-\$11.18 SOC SERV-OFF SUPP-INK-\$31.87 SOC SERV-OFF SUPP-FOLDERS-\$24.78 SOC SERV-OFF SUPP-DBL PAID INVOICE- <del>\$35.79</del> GEN-RECORDER-OFF SUPP-TONER,CARTRIDGES-\$658.36 GEN-SHER DEPT-OFF SUPP-NOTE PADS,PLASTIC CUPS-\$68.99 GEN-SHER DEPT-OFF SUPP-TONER-\$200.99 GEN-COC-OFF SUPP-LABELS,MTHLY INDEX CARDS-\$127.57 GEN-COC-OFF SUPP-BINDER-\$17.09 GEN-COC-OFF SUPP-PLANNER-\$19.99 GEN-GEN SUPP-PAPER-\$334.80 GEN-AUDITOR-OFF SUPP-HANDSET CORD-\$9.49 GEN-GEN SUPP-OFF SUPP-ENVELOPES-\$47.98 GEN-GEN SUPP-OFF SUPP-PERF.PADS,DIVIDER TABS-\$46.16 GEN-TAX DIRECTOR-OFF SUPP-TONER-\$91.99 GEN-P&Z-OFF SUPP-FOLDERS,DIVIDERS-\$20.43 GEN-P&Z-OFF SUPP-CLAM CLIP REFILL-\$5.49 GEN-DES-OFF SUPP-CLAM CLIP REFILL-\$5.49 GEN-DES-OFF SUPP-FOLDER,DIVIDERS-\$20.42 RD DEPT-OFF SUPP-3 DIVIDERS-\$53.04
0088166	343.70	OGDEN/CRYSTAL SOC SERV-TRAVEL-TRAVEL & MEALS
0088167	40.83	OSTDAHL/JOANN SOC SERV-TRAVEL
0088168	877.65	PINNACLE SOC SERV-SPECIAL PROJ.GAS CARDS-\$150.00 SOC SERV-TRAVEL-FUEL-\$727.65
0088169	46.96	PRAIRIE FORD SOC SERV-TRAVEL-EDGE OIL CHANGE
0088170	195.00	PRINGLE & HERIGSTAD, PC GEN-DISTRICT CRT-INDIGENTS-SERVICES



0088171	4,123.30	PRODUCTIVITY PLUS ACCOUNT RD DEPT-PARTS&REPAIRS-UNIT 209:2 FITTINGS-\$3.82 RD DEPT-PARTS&REPAIRS-TAMPER SHOE-\$366.72 RD DEPT-PARTS&REPAIRS-RETURNED TAMPER SHOE- <del>\$366.72</del> RD DEPT-PARTS&REPAIRS-2 HOSE KITS FOR BOBCAT TAMPER-\$357.06 RD DEPT-MISC-FINANCE CHARGE-\$99.74 RD DEPT-PARTS&REPAIRS-UNIT 318:REPLACE FUEL TANK-\$1856.25 RD DEPT-PARTS&REPAIRS-UNIT 320:PLUG HOLE IN FUEL TANK-\$848.93 RD DEPT-PARTS&REPAIRS-UNIT 320:REPLACE FUEL TANK-\$957.50
0088172	266.25	QUIGLEY/BRYAN SOC SERV-TRAVEL
0088173	389.72	RACERS STORE 301 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL
0088174	80.10	RAMADA GRAND FORKS, ND GEN-SHER DEPT-TRAVEL-LODGING K.HALVORSON
0088175	682.80	RDO EQUIPMENT CO RD DEPT-PARTS&REPAIRS-UNIT 211:SNOW PLOW TRUCK DIAGNOSTIC
0088176	400.00	RELIANCE TELEPHONE, INC GEN-SHER DEPT-JAIL SUPPLIES-40 CALLING CARDS
0088177	97.18	RENSCH CHEVROLET SOC SERV-TRAVEL-IMPALA AIRBAG SENSOR REPAIR-\$51.50 SOC SERV-TRAVEL-TRAVERSE HEADLIGHT-\$45.68
0088178	437.19	RESERVATION TELEPHONE SOC SERV-TELEPHONE-INTERNET AT OUTREACH OFFICE-\$63.21 SOC SERV-TELEPHONE-LEASED SERVICE-\$373.98
0088179	9,791.15	RM HOEFS & ASSOC, INC RD DEPT-ROW-BASIC DATA BOOK FOR CR9
0088180	170.00	RYSTEDT/CHRISTOPHER D. FARM TO MARKET-ROW-TEMP CONSTR EASEMENT
0088181	1,824.10	SPRING COULEE TOWNSHIP 2014 FLOOD DISASTER-MISC-2014 FEMA FLOOD DISASTER
0088182	3,500.00	SPRINGAN FUNERAL HOME SOC SERV-GENERAL ASSISTANCE-FUNERAL FOR S.B.
0088183	800.00	STANLEY COMMERCIAL CLUB GEN-CO BLDG-REFUND OF DEPOSIT-CLEAN UP DEPOSIT-\$300.00 GEN-CO BLDG-REFUND OF DEPOSIT-DAMAGE DEPOSIT-\$500.00
0088184	65.40	STANLEY HARDWARE SOC SERV-OFF SUPP-SUPPLIES-\$21.95 SOC SERV-TRAVEL-SUPPLIES-\$43.45
0088185	328.90	STAPLES, INC. AND SUBSIDIARIES GEN-IND CO AGENT-OFF SUPP-1/2 OF MAGAZINE HOLDER-\$48.99 CO AGENT-OFF SUPP-1/2 OF MAGAZINE HOLDER-\$49.00 CO AGENT-OFF SUPP-PAPER-\$11.15 GEN-P&Z-OFF SUPP-PAPER-\$11.15 GEN-DES-OFF SUPP-PAPER-\$11.16 GEN-IND.CO.AGENT-OFF SUPP-PAPER-\$11.16 RD DEPT-OFF SUPP-PAPER-\$11.16 RD DEPT-OFF SUPP-EZ LOAD LAM FILM-\$175.13
0088186	2,284.80	STAVE TOWNSHIP 2014 FLOOD DISASTER-REIM FOR JAG GRAVEL

0088187	114.45	STENBAK/FRANCES SOC SERV-TRAVEL
0088188	29.25	SWENSON/JESSICA SOC SERV-MISC-FOOD FOR FOSTER CHILD
0088189	1,149.85	SYSCO NORTH DAKOTA GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES
0088190	29,450.00	THOS Y. PICKETT & CO., INC GEN-TAX DIRECTOR-CONTRACTORS FEE-FEBRUARY INSTALLMENT
0088191	49.04	TOMLINSON/HEATHER CO AGENT-OFF SUPP-REIM FOR NAME WALL BRACKET
0088192	1,763.67	VERIZON WIRELESS RD DEPT-TELEPHONE-\$401.25 E911-TELEPHONE-SHERIFF-\$1091.81 GEN-DES-TELEPHONE-\$52.65 GEN-IND.CO.AGENT-TELEPHONE-\$57.31 WEED CONTROL-TELEPHONE-\$57.31 CO AGENT-TELEPHONE-\$103.34
0088193	150.00	WESTLIE TRUCK CENTER RD DEPT-PARTS&REPAIRS-UNIT T-09:AXLE OIL SEAL REPAIR-\$35.85 RD DEPT-PARTS&REPAIRS-UNIT 216:NOZZLE & WINDSHIELD-\$56.94 RD DEPT-PARTS&REPAIRS-UNIT 209:WINDSHIELD WIPER FLUID-\$57.21

**1,511,044.03 Final Total**

The Board adjourned at 1:20 P.M. to meet in special session on Monday, February 8, 2016 at 9:00 A.M.

Accepted and approved this 16<sup>th</sup> day of February 2016.

Attest:

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Arlo Borud, Chairman  
Mountrail County Commissioners

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Stephanie A. Pappa  
Mountrail County Auditor