

Proceedings of the Mountrail County Commissioners

February 16, 2016

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. Also present were Michael Mieyr with Houston Engineering and James Johns with the New Town Police Department.

Chairman Borud called the meeting to order.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the Minutes of the February 16, 2016 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the Minutes of the February 8, 2016 Special 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 \$128,115.81. 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 January 2016 fees for the Sheriff's Department and the December 2015 and January 2016 fees for the Clerk of Courts Office. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the 2015 Budget Amendments. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the transfer totaling \$133,685.00 for overweight fines through December 31, 2015 from the General Fund to the County Road & Bridge Fund. Upon roll call all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the transfer totaling \$2,572.16 to correct MR #83973 from the Oasis Fund to the Social Service Fund. Upon roll call all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the transfer totaling \$133,685.00 for overweight fines through December 31, 2015 from the General Fund to the County Road & Bridge Fund. Upon roll call all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the transfer totaling \$1,442,059.82 for current allocations from the General Fund to the County Road & Bridge Fund (80% of Oil & Gas Funds). Upon roll call all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the Assessing Contracts for Purcell and McGahan Townships in the amount of \$750.00. All present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the Assessing Contract for White Earth 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 Regular Full-Time Agreement for Thomas (Rory) Porth for the Tax Director's Office totaling \$42,000.00 per year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to deny the Stanley Commercial Club's request to waive the rental fee for the South Complex for the Stanley Beer Fest on April 2, 2016 due to the past history. Upon roll, call all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the GIS Maintenance Contract with Sidwell at an annual fee of \$9,950.00 beginning March 1, 2016 through February 28, 2018. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the request of the North Dakota Officer Association for assistance in payment for dues in the amount of \$125.00 for each of the 6 Unorganized Townships in Mountrail County. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Stop Payment Agreement for the Mountrail Bethel Home in the amount of \$1,170.36. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the road crossing permits #287-289 from Western Area Water Supply on CR6, 68<sup>th</sup> St NW, located in Sections 19, 20, 29, and 30 in Township 157 North, Range 94 West to bore for a freshwater pipeline and road crossing permits #290-304 from Western Area Water Supply on CR18, CR2, and CR3 located in Sections 12, 13, 16, 32, 30, and 29 in Township 156 North, Range 91 West and Sections 7, 8, 9, 10, 11, 14, 15, 16, 17, 18, 22, 23, 26, and 27 in Township 156 North, Range 90 West to bore for portable drinking water pipeline. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to accept the resignation of Michael Slotten as the Extension Agent effective February 17, 2016. Upon roll call, all present vote yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the Assessing Contract for Big Bend Township in the amount of \$750.00. Upon roll call, all present voted yes. Motion carried.

Don Longmuir, Planning and Zoning Administrator, and Lisa Lee, Assistant Planning and Zoning Administrator, was present for the hearing pertaining to the zoning amendments. Also present were Bruce Mackay and Adam Landstrom with Hess.

Chairman Borud opened the 10:00 A.M. public hearing to receive comments on the zoning amendment request filed by Bruce Mackay of Hess North Dakota Pipelines LLC, with concurrence from land owners Omar Industrials, to rezone a 10.506 acre more or less and a 19.167 acre more or less tract of land from agricultural to industrial for the purpose of an oil and gas operation.

Administrator Longmuir presented information from the January 25, 2016 public hearing of the Planning & Zoning Commission. The Planning & Zoning Commission recommended to approve the zoning amendment filed by Bruce Mackay.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the request of Bruce Mackay with Hess North Dakota Pipelines LLC, with concurrence from landowner Omar Industrials, for an amendment to the Mountrail County Zoning Ordinance to rezone a 10.506 acre more or less tract of land described as Outlot 1 of the SW¼ of Section 34, Township 156 North, Range 92 West (Ross Township) from agricultural to residential for the purpose of an oil and gas operation in accordance with regulations set forth in Mountrail County Zoning Ordinance and as recommended by the Mountrail County Planning Commission at their January 25, 2016 meeting. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the request of Bruce Mackay with Hess North Dakota Pipelines LLC, with concurrence from landowner Omar Industrials, for an amendment to the Mountrail County Zoning Ordinance to rezone a 10.506 acre more or less tract of land described as Outlot 2 of the SW¼ of Section 34, Township 156 North, Range 92 West (Ross Township) from agricultural to residential for the purpose of an oil and gas operation in accordance with regulations set forth in Mountrail County Zoning Ordinance and as recommended by the Mountrail County Planning Commission at their January 25, 2016 meeting. Upon roll call, all present voted yes. Motion carried.

Lori Hanson, Tax Director, met with the Board to discuss abatement applications.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the cancellation of 2016 mobile home taxes on property number 54-9106100 due to the mobile home being replaced. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the cancellation of 2016 mobile home taxes on property number 45-9002800 due to the mobile home no longer existing. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the cancellation of the 2016 mobile home taxes on property number 45-9000702 due to the new owner being exempt from mobile home taxes. Upon roll call, all present voted yes. Motion carried.

Discussion was held on House Bill 1082 and its impact on the lease hold interest for state school lands. Also present for the discussion was Wade Enget, States Attorney. Tax Director Hanson stated that according to the Tax Department the fees paid by the state on the original land grant lands are intended to be a payment in lieu of property taxes. States Attorney Enget stated this is a state agency decision and not an Attorney General's opinion. States Attorney Enget stated he will research what other counties are doing and if needed an Attorney General's opinion will be requested.

Jana Heberlie, Road & Bridge Engineer, met with the Board to discuss Road & Bridge issues. Also present were Scott Duerre, Engineer Tech, Eddie Patterson and Monte Dyke, Road Supervisors, and Mary Trahan, Administrative Assistant.

Zach Gaaskjolen with Brosz Engineering met with the Board to discuss the fee increase that was requested on the Plaza project. The increase is due to additional design and survey with widening the road, road design for an additional 1.65 miles, and ROW acquisition and temporary easements.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the requested increase of \$44,000 to the original task order and \$52,000 for ROW work. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the purchase of 2 Motor graders, a backhoe, 2 skid steers, 1 snow plow, and a crack sealer. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the letter to Bryon Fuchs with the NDDOT awarding the White Earth Bridge project to Sauber Engineering and appointing Jana Heberlie the primary contact for the project. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that the County was awarded Special Road Funding for Parshall Bay and Van Hook road projects. The Parshall Bay road project consists of a subgrade preparation, aggregate base and hot mix asphalt at an estimated cost of \$147,622 and the Special Road Fund awarded \$88,573 for this project. The Van Hook project consists of a seal coat at an estimated cost of \$54,545 and the Special Road Funds awarded \$32,739. Engineer Heberlie asked the Board if Park Funds could be allocated to pay for the remaining cost on the road projects.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve using park funds to contribute to the Parshall Bay road project at a cost of \$59,049 and \$21,826 for the road project at Van Hook. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the letter from Paul Benning of the NDDOT stating the Plaza project does not qualify for state funds SB2103, HB1176, and federal aid but no funding is available.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the 2016 chip seal and overlay schedule. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve adding Egan Township to the Uniform County Permit System. Upon roll call, all present voted yes except for Comm. Jacobson who abstained from voting. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the 2016 spring load restrictions map, Rig Move Agreement, and the oversize/overweight permit payment policy. Upon roll call, all present voted yes. Motion carried.

A correction to the January 19, 2016 Minutes were made. The purchase price for the land for the new Plaza shop was \$127,640. The corrected Minutes can be seen on the Mountrail County Website @ [www.co.mountrail.nd.us](http://www.co.mountrail.nd.us) under the County Commissioner's heading.

Tim Clark, Konrad Johnson, Mike Janssen, Brian Lunz, and Mark Liska with Adolfsen & Peterson and Anthony Enright with Klein McCarthy met with the Board to give an update on the new jail facility.

States Attorney Wade Enget informed the Board that the County was awarded \$88,891.71 from the Court Facilities Improvement Grant to assist in furnishing the second floor of the new jail facility.

**Approved 02/16/2016 - Payment 02/16/2016**

<b>Warrant No</b>	<b>Amount</b>	<b>Vendor Name</b>
0088194	26.99	ACME TOOLS RD DEPT-PARTS & REPAIRS-1 CARB
0088195	912.20	ADVANCED BUSINESS METHODS GEN-GEN SUPP-OFF EQUIP-CANON /IR C5051
0088196	644.64	AGGREGATE CONSTRUCTION INC RD DEPT-SNOW REMOVAL-25.28 TONS OF SALTED SAND

0088197	50.00	AMERICAN INSURANCE CENTER GEN-SHER DEPT-MISC-NOTARY BOND-J.GONZALES
0088198	668.16	AMERIPRIDE LINEN & APPAREL SERVICES GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$25.00 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$25.00 GEN-SHER DEPT-JAIL SUPP-LINENS-\$93.01 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$25.00 GEN-SHER DEPT-JAIL SUPP-LINENS-\$103.68 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$25.00 GEN-CO BLDG-SUPP-MOP HANDLE,TOWEL BAR,MATS-\$125.20 GEN-CO BLDG-SUPP/SC-TOWEL BAR,MOP DRY,MATS-\$98.22 GEN-CO BLDG-SUPP/SC-TOWEL BAR,MOP DRY,MATS-\$98.22 RD DEPT-MISCV-LAUNDRY BAG, SHOP TOWELS-\$49.83
0088199	638.43	AVI SYSTEMS, INC GEN-CO BLDG-REPAIRS&MTCE/SC-CHANGES TO AMPLIFIER
0088200	191.25	BHG INC GEN-TAX DIRECTOR-ASSESSORS FEES-HELP WANTED-ASSESSOR
0088201	82.94	BLUE CROSS BLUE SHIELD GEN-NON DEPT-MISC-DENTAL INSURANCE
0088202	12.68	BRAD'S HARDWARE HANK RD DEPT-PARTS&REPAIRS-UNIT 216:1 TRLR PLUG, 1 WIRE ANCHOR
0088203	6,463.00	BRAUN INTERTEC CORPORATION GEN-CO BLDG-CAPITAL ASSETS-PROFESSIONAL FEES
0088204	1,078.11	BUTLER MACHINERY CO RD DEPT-PARTS&REPAIRS-6 FILTER ASSEMBLYS-\$262.26 RD DEPT-PARTS&REPAIRS-RETURN 6 FILTER ASSEMBLYS- <del>\$582.24</del> RD DEPT-PARTS&REPAIRS-6 FILTER ELEMENT ASSEMBLYS-\$582.24 RD DEPT-PARTS&REPAIRS-2 FILTER ELEMENT ASSEMBLYS-\$87.42 RD DEPT-PARTS&REPAIRS-RETURN 2 FILTER ELEMENTS- <del>\$87.42</del> RD DEPT-GAS,OIL,DIESEL-55 GALLON DRUM OF 10W30 DEO-\$815.85
0088205	204.61	CARD SERVICES GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$164.63 GEN-DISTRICT COURT-INDIGENTS-JURY FEES- \$39.98
0088206	128.10	CARQUEST OF STANLEY RD DEPT-PARTS&REPAIRS-UNIT 206:TYPE 3030 BRAKE CLEANER-\$39.99 RD DEPT-PARTS&REPAIRS-UNIT 206:BRAKE CLEVIS KIT-\$8.61 RD DEPT-PARTS&REPAIRS-UNIT 212:STT LAMP-\$32.80 RD DEPT-PARTS&REPAIRS-STANLEY SHOP:BITS-\$43.07 RD DEPT-PARTS&REPAIRS-RETURNED BIT- <del>\$21.36</del> RD DEPT-PARTS&REPAIRS-UNIT T-09:2 CLEVIS KITS-\$17.22 RD DEPT-PARTS&REPAIRS-STANLEY SHOP:HEAT SHRINK TUBING-\$7.77
0088207	372.29	CDW GOVERNMENT RD DEPT-OFF EQUIP-HP SPEAKER BAR-\$15.79 GEN-TAX DIRECTOR-PROGRAMS-OFFICE PRO PLUS-\$356.50
0088208	50.00	CITY OF NEW TOWN RD DEPT-UTLITIES-JANUARY GARBAGE
0088209	73.50	CITY OF PLAZA RD DEPT-UTILITIES-WATER, SEWER, GARBAGE
0088210	2,376.02	COMPUTER PROFESSIONALS GEN-GEN SUPP-PROGRAMS-MONTHLY MTCE

0088211	209.15	DAKOTA DRUG CO GEN-SHER DEPT-BOARDING OF PRISONERS-PRESCRIPTIONS
0088212	1,892.98	DAKOTA QUALITY GRAIN COOP GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL
0088213	1,131.00	ELECTRONICS COMMUNICATIONS INC GEN-SHER DEPT-DEPT EQUIP-REPAIRED/REPLACED CAMERAS
0088214	1,842.75	ENGET/KAREN K. GEN-STATES ATTORNEY-MISC-CITY OF STANLEY-\$24.75 GEN-STATES ATTORNEY-MISC-CIRCLE SANITATION-\$18.00 GEN-STATES ATTORNEY-MISV-FEBRUARY 2016 RENT-\$1800.00
0088215	602.80	ENGET/WADE GEN-STATES ATTORNEY-TRAVEL-REIM FOR TRAVEL,MEALS & LODGING
0088216	160.20	EXPRESSWAY INN GEN-SHER DEPT-TRAVEL-2 NIGHTS LODGING-K.HALVORSON
0088217	4,939.30	FARMERS UNION OIL CO-PLAZA RD DEPT-GAS,OI,DIESEL-FUEL & PROPANE-\$4023.81 RD DEPT-PARTS&REPAIRS-MISC PARTS,BATTERY,BITS,LUBE-\$847.96 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$67.53
0088218	250.00	FRIENDS OF LAKE SAKAKAWEA CO PARKS-MISC-2016 MEMBERSHIP
0088219	307.89	GENERAL SCRAP INC. RD DEPT-PART&REPAIRS-STANLEY SHOP:TUBE,ANGLE IRON-\$167.69 RD DEPT-PARTS&REPAIRS-STANLEY SHOP:TUBE,ANGLE IRON-\$140.20
0088220	237.80	GRAY BROS CREAMERY GEN-SHER DEPT-BOARDING OF PRISONERS-JANUARY
0088221	30.45	H.A.THOMPSON & SONS INC GEN-CO BLDG-REPAIR&MTCE/CH-BALANCE ON INVOICE-\$30.00 GEN-CO BLDG-REPAIRS&MTCE/SC-FINANCE CHARGE-\$0.45
0088222	10,868.89	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS-PRESCRIPTION FOR 1-\$18.89 GEN-SHER DEPT-BOARDING OF PRISONERS-10/155 DAYS-\$10850.00
0088223	372.50	HANSON/EUGENE FARM TO MARKET-ROW-TEMP CONSTR. EASEMENTS
0088224	7,401.67	HDR ENGINEERING, INC RD DEPT-ENG FEES-CR9:PRELIM.ENG FEES
0088225	200.00	HR COLLABORATIVE GEN-RECORDER-TRAVEL-REGISTRATION FEE FOR M.VACHAL
0088226	1,962.77	INFORMATION TECHNOLOGY DEPT GEN-TECH DEPT-PROGRAMS-WAN ACCESS-\$1786.62 E911-PROGRAMS-VPN-\$176.15
0088227	26,198.97	KLEIN MCCARTHY ARCHITECTS GEN-CO BLDG-CAPITAL ASSETS-PROFESSIONAL SERVICES
0088228	70.16	LARSON'S TIRE SERVICE GEN-P&Z-OFF SUPP-1/2 OF OIL CHG-L.LEES PICKUP-\$35.08 GEN-DES-OFF SUPP-1/2 OF OIL CHG-L.LEES PICKUP-\$35.08
0088229	149.95	LOWE'S PRINTING INC GEN-NON DEPT-MISC-CLOCK-P.FERNS RETIREMENT

0088230	770.00	MAC'S, INC RD DEPT-MISC- RACKING & WIRE DECKING
0088231	37.82	MENARDS – MINOT GEN-CO BLDG-REPAIRS&MTCE/CH-DRILL & DRILL BITS-\$9.94 GEN-CO BLDG-SUPP/CH-MR.CLEAN-\$27.88
0088232	1,143.72	MIDSTATE TELEPHONE CO GEN-CO BLDG-TELEPHONE-SO COMPLEX ALARM-\$32.88 GEN-CO BLDG-TELEPHONE-COURTHOUSE OFFICES-\$582.34 GEN-CO BLDG-TELEPHONE-SHERIFF-\$528.50
0088233	231.40	MINOT DAILY NEWS GEN-SHER DEPT-PERIODICALS-SUBSCRIPTION RENEWAL
0088234	234.15	MINOT RESTAURANT SUPPLY CO GEN-SHER DEPT-JAIL SUPP-FOAM PLATES,BOWLS,PINESOL
0088235	586.25	MOUNTRAIL COUNTY MEDICAL CENTER GEN-SHER DEPT-MED EXP-MEDICAL SERVICES
0088236	45.00	MOUNTRAIL COUNTY MEDICAL CENTER GEN-SHER DEPT-MED EXP-MEDICAL SERVICES
0088237	19,013.41	MOUNTRAIL COUNTY VICTIM GEN-STATES ATTY-VICTIM WITNESS PRGM-JULY 1-SEPT 31-\$10013.41 GEN-STATES ATTY-VICTIM WITNESS PRGM-JULY 1-DEC. 31-\$9000.00
0088238	2,220.61	NAPA RD DEPT-GAS,OIL,DIESEL-UNIT 408:24 QTS OF OIL-\$95.76 RD DEPT-GAS,OIL,DIESEL-UNIT 411:12 QTS OF OIL-\$47.88 RD DEPT-PARTS&REPAIR-STANLEY SHOP:AIR TOOL LUBE-\$7.73 RD DEPT-PARTS&REPAIR-UNIT 413:REPLACEMENT LAMP-\$223.35 RD DEPT-GAS,OIL,DIESEL-UNIT 413:12 QTS OF OIL-\$47.88 RD DEPT-PARTS& REPAIR-RETURNED REPLACEMENT LAMP- <b>\$200.99</b> RD DEPT-PARTS&REPAIR-UNIT 206:SPRING,D SWITCH,HRDWR-\$26.35 RD DEPT-PARTS&REPAIR-UNIT T-09:4 BRKE SHOE KITS,DRUMS-\$1227.84 GEN-CO BLDG-GAS,OIL,DIESEL-LIQUID CARB CLEANER-\$2.62 RD DEPT-PARTS&REPAIR-UNIT T-08:SLACK ADJSTR KIT-\$212.32 RD DEPT-PARTS&REPAIR-UNIT T-08:EXCHANGE AIR BRAKE- <b>\$6.00</b> RD DEPT-PARTS&REPAIR-UNIT T-08:ROCK HARD KIT W/8-\$8.99 RD DEPT-GAS,OIL,DIESEL-6 GEAR OIL,12 QTS OIL-\$105.96 RD DEPT-PARTS&REPAIR-UNIT T-08:GUARDIAN WHEEL KIT-\$54.99 RD DEPT-PARTS&REPAIR-2 GALLONS GOJO ORANGE-\$29.98 RD DEPT-PARTS&REPAIR-UNIT T-09:TRLR WHEEL SETS,OIL SEALS-\$78.74 RD DEPT-PARTS&REPAIR-UNIT405:TRANSFER TANK CAP-\$37.36 RD DEPT-PARTS&REPAIRS-UNIT 212:CONVEX MIRROR-\$21.99 RD DEPT-PARTS&REPAIR-UNIT 209:2 MIRRORS-\$60.34 RD DEPT-PARTS&REPAIR-DUAL AXLE DRAIN PAN-\$29.99 RD DEPT-PARTS&REPAIR-HEAT GUN-\$39.99 RD DEPT-PARTS&REPAIR-UNIT 211:HYDRAUIC FILTER-\$44.59 RD DEPT-PARTS&REPAIR-BLOW GUN,ADAPTERS-\$22.95
0088239	131.17	NAPA AUTO PARTS RD DEPT-PARTS&REPAIR-UNIT 407:HALOGEN BULB-\$39.99 RD DEPT-PARTS&REPAIR-UNIT 211:GEAR OIL&MAGNETIC-\$25.97 RD DEPT-PARTS&REPAIR-UNIT T-17:CABLES,CONNECTOR-\$42.73 RD DEPT-PARTS&REPAIR-NEW TOWN SHOP-SOCKET,PLUG-\$22.48
0088240	1,792.94	ND ASSOCIATION OF COUNTIES E911-COMM REMITTANCE-\$1767.94 GEN-P&Z-TRAVEL-1/2 REGISTRATION FOR ILG COURSE-\$12.50 GEN-DES-TRAVEL-1/2 REGISTRATION FOR ILG COURSE-\$12.50

0088241	2,438.10	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-DUES&FEES-ANNUAL FEE FOR RANDOM TESTS
0088242	2,904.36	ND DEPT OF TRANSPORTATION RD DEPT-ENG FEES-FINAL BILLING FOR ENG FOR SIGNING,PVMNT MRKR
0088243	820.77	ND DEPT OF TRUST LANDS GEN-NON DEPT-MISC-MISC-UNCLAIMED PROPERTY
0088244	60.00	ND EMERGENCY MANAGEMENT ASSC GEN-DES-DUES&FEES-MEMBERSHIP FEES FOR D.LONGMUIR&L.LEE
0088245	50.00	ND SHERIFFS & DEPUTIES ASSN GEN-SHER DEPT-DUES&FEES-2016 DUES
0088246	1,377.49	NDSU - EXTENSION OFFICE CO AGENT-OFFICIALS SALARIES-SPECIAL PROJ.STIPEND
0088247	74.73	NEOFUNDS BY NEOPOST GEN-NON DEPT-POSTAGE
0088248	1,252.02	NEWMAN TRAFFIC SIGNS RD DEPT-SIGNS&POSTS-MISC SIGNS
0088249	1,620.64	NORMONT EQUIPMENT CO. RD DEPT-PARTS&REPAIR-4 LED BEACONS
0088250	129.00	NORTHWEST COMMUNICATIONS COOP E911-COMM.FEES
0088251	1,000.00	NORTHWEST LANDOWNERS ASSOCIATION GEN-CO BLDG-REFUNDS OF DEPOSIT
0088252	111.76	NORTHWEST TIRE INC RD DEPT-PARTS&REPAIR-TRACTOR TIRE REPAIR
0088253	890.96	OFFICE DEPOT INC GEN-AUDITOR-OFF SUPP-WIRELESS KEYBOARD-\$21.15 GEN-GEN SUPP-OFF SUPP-ENVELOPES,PAPER-440.90 GEN-TREASURER-OFF SUPP-TONER-\$220.20 GEN-COC-OFF SUPP-BLUE REFILL PRE-INK-\$2.66 RD DEPT-OFF SUPP-12 CANON INK CARTRIDGES-\$206.05
0088254	466.48	OTTER TAIL POWER CO RD DEPT-UTILITIES-PLAZA SHOP
0088255	3,637.50	PAULSON/JANE LIVING TRUST FARM TO MARKET-ROW-PERMANENT EASEMENT-\$3450.00 FARM TO MARKET-ROW-TEMPORARY CONSTR EASEMENT-\$187.50
0088256	262.43	PLAZA OK HARDWARE RD DEPT-PARTS&REPAIR-BROOM,CORD END-\$99.95 RD DEPT-PARTS&REPAIR-SCREWS,BIT,NUTS,BOLTS-\$7.35 RD DEPT-PARTS&REPAIR-UNIT 206:2 REDUCERS & NIPLLES-\$15.96 RD DEPT-PARTS&REPAIR-PLAZA SHOP:BRUSHES,TAPE-\$10.48 RD DEPT-PARTS&REPAIR-PLAZA SHOP:BATTERY-\$9.99 RD DEPT-PARTS&REPAIR-PLAZA SHOP:2 HOOKS-\$3.58 RD DEPT-PARTS&REPAIR-PLAZA SHOP:GLOVES,MARKING PAINT-\$39.88 RD DEPT-PARTS&REPAIR-PLAZA SHOP:CORD END-\$5.99 RD DEPT-PARTS&REPAIR-PLAZA SHOP:DRILL BIT-\$3.99 RD DEPT-PARTS&REPAIR-PLAZA SHOP:ICE MELT,SHOP RAGS-53.12 RD DEPT-PARTS&REPAIR-PLAZA SHOP:PLUG END-\$10.98 RD DEPT-PARTS&REPAIR-PLAZA SHOP:BOLTS,NUTS,SCREWS-\$1.16

0088257	7.00	PLAZA-MAKOTI ELEVATOR RD DEPT-SNOW REMOVAL-1 BAG OF SHITE SALT
0088258	175.00	PORTH/THOMAS GEN-TAX DIRECTOR-DUES&FEES-IAAO MEMBERSHIP
0088259	397.09	PRAIRIE FORD GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG/2014 FORD-\$55.16 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG/2015 CHEV-\$45.27 GEN-SHER DEPT-GAS,OIL,DIESEL-INSTALL BATTERY CHARGER-\$241.50 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG/2013 FORD-\$55.16
0088260	50.00	QUIGLEY/BRYAN GEN-NON DEPT-MISC-REIM FOR FUNERAL FLOWERS
0088261	428.03	RACERS STORE 301 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL
0088262	80.10	RAMKOTA HOTEL RD DEPT-TRAVEL-RM CHARGE FOR M.DYKE
0088263	74.42	RENSCH CHEVROLET GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG/2012 CHEV-\$49.34 GEN-SHER DEPT-GAS,OI,DIESEL-REPLACE BULB/2012 CHEV-\$25.08
0088264	1,522.34	RESERVATION TELEPHONE GEN-CO BLDG-TELEPHONE-COURTHOUSE LEASE-\$641.21 RD DEPT-TELPEHONE-PLAZA SHOP-\$133.13 CO PARKS-PARSHALL BAY-\$5.97 CO PARKS-TRAYNOR PARK-\$5.98 CO PARKS-PARSHALL BAY-\$2.00 SOC SERV-TELEPHONE-LEASED SERVICES-\$734.05
0088265	194.90	RYAN CHEVROLET RD DEPT-PARTS&REPAIR-UNIT 413:HEADLAMPS
0088266	1,425.00	SAUBER ENGINEERING, INC CO PARKS-MISC-MOUNTRAIL CO PARK SURVEY
0088267	80.00	SKAAR/TERA GEN-STATES ATTY-TRAVEL-REIM FOR LODGING
0088268	170.10	SOURIS RIVER TELECOMMUNICATIONS E911-COMM.FEES-LINE RECORDS
0088269	314.24	STANLEY HARDWARE RD DEPT-DEPT EQUIP-WELDING BAY KNEE PADS-\$16.99 RD DEPT-PARTS&REPAIR-HINNER,VOCOILENM-\$56.46 RD DEPT-MISC-REPLACE MAILBOX-\$41.47 RD DEPT-PARTS&REPAIR-PLASTIC EPOXY-\$5.99 GEN-CO BLDG-SUPP/SC-CLEANER,OVEN CLEANER,GLOVES-\$48.92 GEN-CO BLDG-SUPP/MB-GLADE,GARBAGE BAGS,FREBREEZE-\$38.44 GEN-CO BLDG-REPAIR&MTCE/MB-FASTENERS,FILTERS-\$3.58 GEN-CO BLDG-SUPP/CH-WATER-\$95.88 GEN-CO BLDG-REPAIRS&MTCE/CH-KEY,FASTENERS-\$6.51
0088270	46.54	STAPLES, INC. AND SUBSIDIARIES RD DEPT-OFF SUPP-TAB FILE POCKETS-\$35.63 RD DEPT-OFF SUPP-MANILA FOLDERS-\$10.91
0088271	421.25	STEINS INC GEN-CO BLDG-SUPP/CH-GARBAGE LINERS-\$29.04 GEN-CO BLDG-SUPP/CH-HAND TOWELS,TOILET TISSUE-\$130.74



		GEN-CO BLDG-SUPP/SC-HAND TOWELS,TOILET TISSUE-\$130.74
		GEN-CO BLDG-REPRS&MTCE/CH-HAND TOWELS,TOILET TISSUE-\$130.73
0088272	108.30	STEVICK BUSINESS SPECIALTIES & WEARABLE GEN-NON DEPT-MISC-SERVICE AWARDS
0088273	531.81	SWANSTON EQUIPMENT CORP RD DEPT-PARTS&REPAIRS-UNIT 309:SERVICE
0088274	184.00	TONY'S TRANSFER RD DEPT-PARTS&REPAIR-DELIVER 1 PALLET-\$89.00 RD DEPT-PARTS&REPAIR-DELIVER 1 BOX OF PARTS-\$30.00 RD DEPT-PARTS&REPAIR-DELIVER 1 BOX FROM RDO-\$25.00 RD DEPT-PARTS&REPAIR—DELIVER 3 BOXES FROM RDO-\$40.00
0088275	434.47	UNIFORM CENTER GEN-SHER DEPT-UNIFORMS-2 JACKETS,2 PANTS
0088276	2,259.52	UNITED PRAIRIE COOPERATIVE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$741.13 RD DEPT-GAS,OIL,DIESEL-FUEL-\$1467.47 RD DEPT-PARTS&REPAIR-AIR COMP.PARTS,WASHER FLUID-\$50.92
0088277	22.68	VOLK/GARRETT GEN-IT DEPT-TRAVEL-JANUARY MILEAGE(42)
0088278	324.00	WARE/CRAIG GEN-STATES ATTY-VICTIM WITNESS PRGRM-4 APPEARANCES
0088279	11.76	WESTLIE TRUCK CENTER RD DEPT-PARTS&REPAIR-UNIT 216:3 WINDSHIELD NOZZLES
0088280	380.00	WHITE EARTH TOWNSHIP GEN-NON DEPT-2011 SNOW DISASTER-OVERWEIGHT FINE
0088281	268.40	ZEE SERVICE COMPANY RD DEPT-MISC-RESTOCK NEW TOWN 1 <sup>ST</sup> AIDE KIT-\$123.75 RD DEPT-MISC-RESTOCK STANLEY SHOP 1 <sup>ST</sup> AIDE KIT-\$144.65
0088282	2,100.00	ZUERCHER TECHNOLOGIES, LLC E-911-PROGRAMS-INSIGHT SOFTWARE MTCE

**128,115.81 Final Total**

The Board adjourned at 3:30 P.M. to meet in regular session on Tuesday, March 1, 2016 at 9:00 A.M.

Accepted and approved this 1<sup>st</sup> day of March 2016.

Attest:

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Arlo Borud, Chairman  
Mountrail County Commissioners

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Stephanie A. Pappa  
Mountrail County Auditor