

Proceedings of the Mountrail County Commissioners

February 17, 2015

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 were Rory Nelson with the Governor's Office; Dave Leftwich with NDDOT; William Kuster; Karen Ebsch, Elijah Ebsch, and Zach Ebsch with Boy Scouts; Daniel Uran with the City of New Town; Bryon Kleven with the City of Stanley; Joe Dubel and Daniel Swanson of Ackerman Estvold.

Chairman Borud called the meeting to order.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the Minutes of the February 3, 2015 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

William Kuster was present to request closing a section line referred to as Section 19, Lot 6 of the NE¼, NE¼SE¼ and Section 20 of the NW¼, N¼SW¼ of Lot 1 in Township 157 North, Range 91 West (James Hill Township). He stated that he owns the land on both sides and adjacent to the section line and no other landowner would be deprived of access to their land. He plans to put a building on the land 30 feet from the Section line.

Moved by Comm. Ruland, seconded by Comm. Reese, to deny the request to close the section line but to approve the building permit. Upon roll call, all present voted yes. Motion carried.

Badland Power Fuels withdrew their zoning request for an amendment to change land zoned commercial to industrial for the purpose of accommodating a transportation facility and storage of drilling equipment, materials and liquids on a 66.18 acre, more or less, tract of land described as Outlot 4 of the WNE and Outlot 5 of SWNE of Section 19, Township 156 North, Range 90 West (Palermo Township).

Bryan Quigley, Social Services Director met with the Board to discuss a proposal from Mountrail Builders for the installation of 2 drinking fountains in the Memorial Building. Moved by Comm. Boschee, seconded by Comm. Ruland, to install 1 fountain on the main floor at a cost of \$2,135.00. Upon roll call, all present voted yes. Motion carried.

Director Quigley presented a proposal from Mountrail Builders for the lot and building of a foster house at the cost of \$363,390.00. Moved by Comm. Boschee, seconded by Comm. Ruland, to postpone a decision until March 3, 2015. Upon roll call, all present voted yes.

Lori Hanson, Tax Director met with the Board to discuss tax abatements.

Wiley Barker and Michael Green representing Plains Marketing appeared via phone to hear abatements for property numbers #20-0008100, #20-0009300, and #45-0010800. After some discussion, it was determined that States Attorney Wade Enget did not receive the information being presented by Wiley Barker with Plains Marketing. States Attorney Enget requested time to review the information. The Board agreed to postpone the hearing until March 3, 2015.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the abatement for property number #46-0017800 for the 2013 year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the abatement for property number #46-0017800 for the 2014 year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the abatement for property number #61-0077100 which qualified for Homestead Credit. Upon roll call, all present voted yes. Motion carried.

Jana Heberlie, County Engineer met with the Board to discuss matters dealing with the County Road & Bridge Department.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve advertising for bid openings for road projects for 74<sup>th</sup> Avenue NW (CR#3) and 53<sup>rd</sup> Street (CR#10). Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie stated that the on-line Frost Law permitting system is still not working. Engineer Heberlie also stated a Frost Law meeting would be held for the public on Friday, February 20, 2015. Moved by Comm. Reese, seconded by Comm. Ruland, to approve the use of county issue stickers for Frost Law permitting if the on-line system is not running by Thursday, February 19, 2015. Upon roll call, all present voted yes. Motion carried.

Joe Dubel, City Engineer for New Town was present to inform the Board that the city plans to install a water main and the existing water main is in the county right of way. Engineer Dubel stated the plan was to bore under the road. The existing water line would stay where it is and if any problems occurred, it would be at the city of New Town's expense. Moved by Comm. Ruland and seconded by Comm. Boschee, to approve the plans. Upon roll call, all present voted yes. Motion carried.

Byron Kleven, with the City of Stanley informed the Board about the plans to install piping for a water trunk transmission on 63<sup>rd</sup> St NW. If anything goes wrong it would be at the city of Stanley's expense. A construction permit will be submitted to Engineer Heberlie with a detailed plan on the county right of way.

Engineer Heberlie presented to the Board a change order from Ceres in the amount of \$935,894.67 concerning 75<sup>th</sup> Ave NW (CR#3). Engineer Heberlie stated that she turned the matter over to the State Attorney's Office and scheduled a meeting for February 24, 2015.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve a letter being sent to townships regarding the Mountrail County Policy for Township Road Assistance. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that Spring Coulee Township requested assistance to construct a grade raise on 43<sup>rd</sup> St NW, between 63<sup>rd</sup> Ave NW and 64<sup>th</sup> Ave NW in the amount of \$655,000. Spring Coulee lost \$50,000 from the expired County Infrastructure Grant for oil impacted roads.

Moved by Comm. Ruland, seconded by Comm. Boschee, to deny the request and to relook at the cost and usage of the road. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that the Tierra/Topcon was unable to fix the problems with the GPS system resulting in payments stopped and the contract cancelled. The Road and Bridge Department is currently testing a GPS system with Verizon Wireless.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the agreement between Mountrail County and the Martens for 53<sup>rd</sup> St NW. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie also told the Board the county would be applying for safety enhancement grants with the NDDOT for a couple of railroad crossings to see if funding would be available.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the purchase of insert boxes for the sanding trucks from DOT. Upon roll call, all present voted yes. Motion carried.

Melissa Vachal, Recorder along with Garrett Volk, IT Technician informed the Board the cost of updating the server and tape back-up system, and to replace 4 computers. The cost totaled \$13,377.99 which is covered under the Recorders budget. Moved by Comm. Boschee, seconded by Comm. Reese, to approve the purchases. Upon roll call, all present voted yes. Motion carried.

Wade Enget, State Attorney met with the Board to update the Board on a couple legal matters dealing with the County. Attorney Enget also informed the Board that his office door is now locked for security reasons.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the payment of bills totaling \$975,359.40 including to pay Tim Wright and put a stipulation to no longer accept bills for 911 sign installation, and to no longer use towing companies outside of Mountrail County. 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 fees for the Clerk of Court and Sheriff, and the November and December fees for the Recorder. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the transfer for the 2015 budget fund as per the Board action totaling \$200,000 from the General Fund to the Emergency Fund. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the regular full-time agreement for Joseph Landry at a starting wage of \$4,167.00 per month in the Sheriff's Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the regular full-time agreement for Robert Van Winkle at a starting wage of \$4,167.00 per month in the Sheriff's Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the regular full-time agreement for Eliseo Ramirez at a starting wage of \$3,750.00 per month in the Road Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the regular part-time agreement for Alma T. Jaimes at a starting wage of \$17.628 per hour in the States Attorney's Office. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the public hearing for March 17, 2015 at 10:00 A.M. for a Zoning Request from Philip Newman for purpose of accommodating a trucking company. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to table the signing of the agreement with NDSU and the county about the salary/stipend increase for Sharon Smith. Upon roll call, all present voted yes. Motion carried.

Shena Wold, Treasurer informed the Board of 2 CD's that mature in March. The Board requested Treasurer Wold get further information from more banks and to meet again on March 3, 2015. Upon roll call, all present voted yes. Motion carried.

#### **Approved 02/17/2015 - Payment 02/17/2015**

<b>Warrant No</b>	<b>Amount</b>	<b>Vendor Name</b>
0084047	700.00	A&W TOWING & RECOVERY, INC. GEN-SHER DEPT-VEHICLE TOWING-TOW MERC GRAND PRIX
0084048	15.58	ACME TOOLS RD DEPT-PARTS&REPAIRS-SOCKET HOLDER
0084049	909.98	ADVANCED BUSINESS METHODS GEN-GEN SUPP-OFF SUPP-CANON/IRC5051 CONTRACT
0084050	62.48	AMERICAN BANK CENTER GEN-SHER DEPT-MISC EXP-NOTARY STAMP & APPLICATION
0084051	1,071.37	AMERICAN TRUCK AND TRAILER, LLC RD DEPT-PARTS&REPAIRS-UNIT 408 SIGN TRUCK CRANE REPAIRS
0084052	1,199.11	AMERIPRIDE LINEN & APPAREL SERVICES GEN-CO BLDGS/SUPP-CH-MOP HANDLE,TOWEL BAR,MATS-\$201.30 RD DEPT-MISC EXP-LAUNDRY BAG,SHOP TOWEL-\$47.46 GEN-CO BLDGS/SUPP-SO.COMP-TOWEL BAR,MOP DRY,MATS-\$92.01 GEN-CO BLDGS/SUPP-SO.COMP-TOWEL BAR,MOP DRY,MATS-\$92.01 GEN-SHER DEPT-JAIL SUPPLIES-LINENS-\$190.59 GEN-SHER DEPT-JAIL SUPPLIES-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPPLIES-BIOBLU MED BAG,LAUNDRY BAG-\$12.69

		GEN-SHER DEPT-JAIL SUPPLIES-LINENS-\$108.25
		GEN-SHER DEPT-JAIL SUPPLIES-BIOBLU MED BAG,LAUNDRY BAG-\$12.69
		GEN-SHER DEPT-JAIL SUPPLIES-LINENS-\$108.25
		GEN-SHER DEPT-JAIL SUPPLIES-BIOBLU MED BAG, LAUNDRY BAG-\$12.69
		GEN-SHER DEPT-JAIL SUPPLIES-LINENS-\$140.27
		GEN-SHER DEPT-JAIL SUPPLIES-BIOBLU MED BAG,LAUNDRY BAG-\$12.69
		GEN-SHER DEPT-JAIL SUPPLIES-LINENS-\$155.52
0084053	31.31	BAKKEN BUSINESS CENTER RD DEPT-MISC EXP-FED EX GROUND SERVICE
0084054	297.28	BHG INC GEN-SHER DEPT-PERIODICALS-HELP WANTED AD-\$136.00 GEN-DES-MISC EXP-AD FOR EMERGENCY VEHICLE-\$161.28
0084055	119.30	BLUE CROSS BLUE SHIELD GEN-NON-DEPT-MISC EXP-COBRA DENTAL
0084056	48,720.00	BROSZ ENGINEERING, INC GEN-CO BLDG/CAPITAL ASSETS-PROFESSIONAL FEES-\$5507.50 RD DEPT-ENG FEES-BLAISDELL SOUTH-\$9072.50 RD DEPT-ENG FEES-ROSS NORTH PHASE 2-\$1212.50 RD DEPT-ENG FEES-OLD HWY 2 CONSTRUCTION-\$735.00 RD DEPT-ENG FEES-CR10 PRELIM. ENG-\$11500.00 RD DEPT-ENG FEES-PRELIM. ENGINEERING-\$12072.50 RD DEPT-ENG FEES-CR4 LO9STWOOD-\$8620.00
0084057	185,828.37	BUTLER MACHINERY CO RD DEPT-PARTS&REPAIRS-UNIT 205:ENGINE HEATER-\$53.98 RD DEPT-PURCH OF MACHINERY-CAT 140 MOTOR GRADER-\$189500.00 RD DEPT-PARTS&REPAIRS-FILTER RETURNS- <del>\$5394.27</del> RD DEPT-PARTS&REPAIRS-MOTOR GRADER BELT-\$59.67 RD DEPT-PARTS&REPAIRS-UNIT:517 HARNESS-\$200.63 RD DEPT-PARTS&REPAIRS-OIL&COOLANT SAMPLE TEST KITS-\$3000.00 RD DEPT-PARTS&REPAIRS-RET. COOLANT SAMPLE TEST KIT- <del>\$1591.64</del>
0084058	1,122.28	CARD SERVICES GEN-CO BOARD-CONTINGENCY FUND-COMM. LUNCHE-\$59.68 GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$974.93 GEN-DISTRICT COURT-JURY FEES-\$69.44 GEN-NON-DEPT-MISC EXP-DISTILLED WATER FOR POST. MACH-\$18.23
0084059	2,397.21	CARQUEST OF STANLEY RD DEPT-PARTS&REPAIRS-COUPLER,SPRAY GUN,SEALANT-\$49.53 RD DEPT-PARTS&REPAIRS-TORX SOCKET-\$9.99 RD DEPT-PARTS&REPAIRS-PRESS. WASHER HOSE FIX-\$11.43 RD DEPT-PARTS&REPAIRS-LIFT SUPPORT 03 CHEV-\$41.18

RD DEPT-PARTS&REPAIRS-PWR SERVICE DIESEL-\$95.88  
 RD DEPT-PARTS&REPAIRS-ADV. GEN. BATTERY&CORE RET.-\$96.51  
 RD DEPT-PARTS&REPAIRS-REMAN ALT. 03 CHEV-\$192.44  
 RD DEPT-PARTS&REPAIRS-CLEANING WIPES-\$3.50  
 RD DEPT-PARTS&REPAIRS-600' REEL AIR, FITTING-\$74.39  
 RD DEPT-PARTS&REPAIRS-REMAN ALT.,CORE RETURN-~~\$51.00~~  
 RD DEPT-GAS,OIL,DIESEL-MOTOR OIL-\$90.48  
 RD DEPT-PARTS&REPAIRS-UNIT 118:HYDRAULIC HOSE-\$64.03  
 RD DEPT-GAS,OIL,DIESEL-OIL, SERVICE STICKERS-\$98.48  
 RD DEPT-PARTS&REPAIRS-WELD ROD-\$9.78  
 RD DEPT-PARTS&REPAIRS-UNIT 209:RELAY ACCESSORY-\$12.95  
 RD DEPT-PARTS&REPAIRS-OXYGEN SENSOR KIT-\$292.55  
 RD DEPT-PARTS&REPAIRS-MASTER DISCONNECT SET-\$66.49  
 RD DEPT-PARTS&REPAIRS-UNIT 104:STD MINI LAMP-\$25.36  
 RD DEPT-PARTS&REPAIRS-OIL FILTER,AIR FILTER-\$142.29  
 RD DEPT-PARTS&REPAIRS-RETURNED COOLANT & FUEL FILTERS-~~\$21.21~~  
 RD DEPT-PARTS&REPAIRS-FILTER,DRAIN VALVE-\$53.37  
 RD DEPT-PARTS&REPAIRS-DEFLECTOR & HOOD INS RETAINERS-\$27.38  
 RD DEPT-PARTS&REPAIRS-RETURNED DRAIN VALVE-~~\$36.06~~  
 RD DEPT-PARTS&REPAIRS-TRANSFER HOSE-\$41.71  
 RD DEPT-PARTS&REPAIRS-CUT OFF WHEEL-\$12.99  
 RD DEPT-GAS,OIL,DIESEL-UNIT 106:TERRACAIR-\$46.52  
 RD DEPT-GAS,OIL,DIESEL-UNIT 106:TERRACAIR-\$69.78  
 RD DEPT-PARTS&REPAIRS-PLUG,SOCKET-\$13.20  
 RD DEPT-PARTS&REPAIRS-PLUG,SOCKET-\$13.20  
 RD DEPT-PARTS&REPAIRS-MOTOR 12V FLANGE,BLOWER WHEEL-\$83.16  
 RD DEPT-PARTS&REPAIRS-RELAY-ACCESSORY-\$12.95  
 RD DEPT-PARTS&REPAIRS-HANDIPAK GSKT MAT,GLOVES-\$41.82  
 RD DEPT-PARTS&REPAIRS-OIL,AIR & FUEL FILTERS-\$480.48  
 RD DEPT-PART& REPAIR-AIR FILTER,JB WELD KWIKCOLD EPOXY-\$224.23  
 RD DEPT-PARTS&REPAIRS-STT LAMP ECONO-\$7.43

0084060      1,240.42      CDW GOVERNMENT  
 GEN-IT DEPT-OFF SUPP-MISC CABLES FOR IT DEPT-\$44.80  
 GEN-IT DEPT-OFF SUPP-C2G 6FT COMPUTER PWR EXT-\$6.40  
 GEN-IT DEPT-OFF SUPP-STARTECH CAT5 TOOLESS KEY-\$7.48  
 GEN-CO.AGENT-OFF EQUIP.-COMP.,MONITOR,DESK STAND-\$1181.74

0084061      272.33      CENTERLINE TANK & TRAILER  
 RD DEPT-PARTS& REPAIRS-2 PARKER OILER ASSEMBLY-\$209.73  
 RD DEPT-PARTS&REPAIRS-4 SIGHT GLASS KITS-\$62.60

0084062      35,215.32      CENTRAL SPECIALTIES  
 RD DEPT-RD CONSTR.-OLD HWY 2 STRUCTURAL IMPROVEMENTS

0084063	50.00	CITY OF NEW TOWN RD DEPT-UTILITIES-JANUARY GARBAGE
0084064	63.50	CITY OF PLAZA RD DEPT-UTILITIES-WATER,SEWER,GARBAGE
0084065	2,275.33	COMPUTER PROFESSIONALS GEN-GEN SUPP-PROGRAMS
0084066	255.85	CPS TECHNOLOGY SOLUTIONS GEN-GEN SUPP-OFF SUPPLIES-IBM ULTRA CAPACITY RIBBON
0084067	61.14	DAKOTA DRUG CO GEN-SHER DEPT-MED SUPP-PRESCRIPTIONS
0084068	309.67	DAKOTA FIRE EXTINGUISHERS RD DEPT-PARTS&REPAIRS-NEW TOWN SHOP ANNUAL SERVICE
0084069	1,489.17	DAKOTA QUALITY GRAIN COOP GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$1159.76 GEN-SHER DEPT-MISC EXP-WASHER FLUID-\$3.99 RD DEPT-PARTS&REPAIRS-CO. ROADS LUMBER-\$486.70 RD DEPT-PARTS&REPAIRS-DBL PAID INVOICE 35921- <del>\$161.28</del>
0084070	19,822.75	DETIENNE/DELVINE D. AND ARDIS RD DEPT-ROW-PERMANENT EASEMENT-\$12839.00 RD DEPT-ROW-TEMP CONSTR. EASEMENT-\$136.25 RD DEPT-ROW-PERMANENT EASEMENT-\$6480.00 RD DEPT-ROW-TEMP CONSTR. EASEMENT-\$367.50
0084071	59.94	DUERRE/SCOTT RD DEPT-MISC EXP-CELLCOM SETUP FEE,CONTACT LIST TRANSFER
0084072	1,438.15	ED ROEHR SAFETY PRODUCTS GEN-SHER DEPT-DEPT EQUIP-TAS BATTERIES,AIR CARTRIDGES
0084073	480.10	ENGET/WADE GEN-STATES ATTY-TRAVEL EXP-TRAVEL AND MEALS
0084074	74.70	EXPRESSWAY INN GEN-SHER DEPT-TRAVEL EXP-LODGING FOR K.HALVORSON
0084075	5,654.30	FARMERS UNION OIL CO-PLAZA RD DEPT-GAS,OIL DIESEL-FUEL AND PROPANE-\$4634.32 RD DEPT-PARTS& REPAIRS-\$403.03 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$599.43 RD DEPT-MISC EXP-MISC-\$17.52

0084076	9.36	FASTENAL COMPANY RD DEPT-PARTS&REPAIRS-BOLTS
0084077	250.00	FRIENDS OF LAKE SAKAKAWEA CO PARKS-MISC EXP-2015 MEMBERSHIP
0084078	37.75	GAFFANEYS OF WILLISTON INC GEN-CLK OF COURT-OFF SUPPLIES-NOTARY STAMP
0084079	253.65	GALLS-QUARTERMASTER GEN-SHER DEPT-EXP FROM GRANTS RECEIVED-BOOTS-\$243.98 GEN-SHER DEPT-EXP FROM GRANTS RECEIVED-SERVING PIN-\$9.67
0084080	241.12	GERDAU AMERISTEEL CORP RD DEPT-PARTS&REPAIRS-STEEL FOR WELDING TABLE
0084081	972.00	GRAPHICS, LETTERING & TRIM RD DEPT-SIGNS&POSTS-16 LARGE DOOR GRAPHICS
0084082	89.70	GRAY BROS CREAMERY GEN-SHER DEPT-BOARDING OF PRISONERS-JANUARY BILL
0084083	52.50	GREENLEE/SAMANTHA GEN-SHER DEPT-TRAVEL EXP-MEALS
0084084	28.45	GROTTE/RAYMOND GEN-CO BLDGS/REPAIRS&MTCE-CRTHSE-BATTERY FOR CORDLESS DRILL
0084085	14,826.69	H.A.THOMPSON & SONS INC GEN-CO BLDG/RPR&MTCE-SO.COMP-WALL HTG&COOLING-\$13620.00 GEN-CO BLDG/REPAIRS&MTCE-CRTHSE-PRAPRESS,COUPLING-\$1206.69
0084086	223.21	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS-PRESCRIPTIONS
0084087	9,415.34	HDR ENGINEERING, INC RD DEPT-ENG.FEES-CR9 ENGINEERING FEES
0084088	1,076.00	HEGSTAD/HERBERT RD DEPT-ROW-CR7
0084089	60.02	HENNESSY/JIM WEED CONTROL GAS,OIL,DIESEL-FUEL
0084090	159.75	HYSJULIEN/CAMMI GEN-NON-DEPT-MISC EXP-2 SERVICE YEAR AWARDS
0084091	1,791.05	INFORMATION TECHNOLOGY DEPT GEN-TECH DEPT-PROGRAMS-WAN ACCESS-\$1622.80 E911-PROGRAMS-VPN-\$168.25



0084092	10,084.00	INTERSTATE ENGINEERING RD DEPT-ENG.FEES-REDESIGN,BID PROCESS,CONSTR
0084093	735.55	JOHNSON AUTO BODY INC GEN-SHER DEPT,GASD,OIL,DIESEL-2014 FORD F150 REPAIRS
0084094	85.49	KELLY INN BISMARCK RD DEPT-TRAVEL EXP-LODGING FOR J.HEBERLIE & M.TRAHAN
0084095	1,415.73	KOHLER COMMUNICATIONS INC GEN-SHER DEPT-DEPT EQUIP.-INSTALL LITE BAR,SIREN-\$708.87 E911-DEPT EQUIP-DUAL MUFF HEADSETS & DESK MIC-\$706.86
0084096	743.00	LANGHANS FUNERAL HOMES INC GEN-CO CORONER-CORONER'S FEE-TRANSFER TO STATE MEDICAL
0084097	964.51	LAWSON PRODUCTS, INC RD DEPT-SIGNS&POSTS-FASTENERS,SCREWS,HEX NUTS-\$237.18 RD DEPT-PARTS&REPAIRS-FASTENERS,WASHERS,SCREWS-\$727.33
0084098	293.15	LOWE'S PRINTING INC CO AGENT-OFF SUPPLIES-WHITE BOOKLET ENVELOPES
0084099	363.28	LYLE SIGNS INC RD DEPT-MISC EXP-1000 FROST LAW STICKERS
0084100	1,131.00	MAC'S, INC RD DEPT-MISC EXP-SHELVING FOR SIGN TRUCK
0084101	4,202.20	MEIERS OIL INC RD DEPT-GAS,OIL,DIESEL-DYED DIESEL-\$1204.50 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$502.76 CO PARKS-PARSHALL BAY-FUEL-\$20.00 GEN-CO BLDG-GAS,OIL,DIESEL-DIESEL FOR SKIDSTEER-\$107.94 GEN-SHER DEPT-VEHICLE TOWING-TOW RED FORD FOCUS-\$265.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 05 DODGE CARAVAN-\$180.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 97 CAVALIER-\$270.00 GEN-SHER DEPT-VEHICLE TOWING-TOW MITSUBISHI ECLIPSE-\$135.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 99 PONTIAC GRND AM-\$160.00 GEN-SHER DEPT-VEHICLE TOWING-TOW TAN CHEVY-\$142.00 GEN-SHER DEPT-VEHICLE TOWING-TOW RAM CHARGER-\$203.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 95 3000GT MITZ-\$205.00 GEN-SHER DEPT-VEHICLE TOWING-TOW GRAND PRIX-\$400.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 97 HONDA CIVIC-\$220.00 GEN-SHER DEPT-VEHICLE TOWING-TOW BLACK CADILLAC-\$187.00
0084102	590.00	METROCOUNT (USA) INC RD DEPT-TIRES & TUBES-2 FIELD 100 METER ROAD TUBES

0084103	1,721.58	MIDSTATE TELEPHONE CO GEN-CO BLDG-TELEPHONE EXP-COURTHOUSE OFFICES-\$588.66 GEN-CO BLDG-TELEPHONE EXP-SHER DEPT-\$594.47 GEN-CO BLDG-TELEPHONE EXP-SO.COMPLEX-\$32.90 RD DEPT-TELEPHONE EXP-RD DEPT-\$206.01 GEN-TECH DEPT-TELEPHONE EXP-IT DEPT-\$41.48 CO AGENT-TELEPHONE EXP-CO AGENT-\$50.56 WEED CONTROL-TELEPHONE EXP-WEED CONTROL-\$42.05 GEN-P&Z-TELEPHONE EXP-PLANNER-\$73.91 GEN-DES-TELEPHONE EXP-DES-\$40.99 GEN-CO AGENT-TELEPHONE EXP-IND. CO. AGENT-\$50.55
0084104	1,432.88	MINOT DAILY NEWS GEN-SHER DEPT-PERIODICALS-HELP WANTED DEPUTY POSITION
0084105	31,680.00	MOTOROLA GEN-SHER DEPT-EXP FROM GRANTS RECEIVED-12 PORTABLE RADIOS
0084106	34.07	NAPA AUTO PARTS-NEW TOWN RD DEPT-PARTS&REPAIRS-GEL & TOOL
0084107	6.49	NAPA-RAY SERVICE CENTER GEN-CO BLDG/REPAIRS&MTCE-CRTHOUSE-PTX SNSR HI TEMP
0084108	330.00	ND ASSN OF COUNTY ENGINEERS RD DEPT-MISC EXP-ANNUAL MEMBERSHIP
0084109	400.00	ND ASSOCIATION OF COUNTIES GEN-NON-DEPT-MISC EXP-SPECIAL OPERATIONS FUND
0084110	60.00	ND CLERKS ASSOCIATION GEN-CLK OF COURT-DUES&FEES-2015 DUES
0084111	4,000.00	ND DEPT OF TRANSPORTATION RD DEPT-PURCHASE OF MACHINERY-2 STAINLESS STEEL SANDERS
0084112	170.00	ND STATE RADIO COMMUNICATIONS GEN-SHER DEPT-TELETYPE-ANNUAL LETS LICENSE RENEW
0084113	30.00	ND TRUCK WASH GEN-SHER DEPT-GAS,OIL,DIESEL-CAR WASH UNIT 4471
0084114	3,198.19	NDSU - EXTENSION OFFICE CO AGENT-OFFICIALS SALARY-SPECIAL PROJECTS-S.SMITH
0084115	666.06	NEOPOST USA INC GEN-NON-DEPT-POSTAGE&FREIGHT-LEASE PYMT-SO.COMP

0084116	129.00	NORTHWEST COMMUNICATIONS COOP E911-COMMUNICATIONS FEES
0084117	9.41	O'REILLY AUTO PARTS RD DEPT-PARTS&REPAIRS-BATTERY ACID
0084118	2,062.05	OFFICE DEPOT INC RD DEPT-OFFICE SUPPLIES-CALCULATOR SPOOL RIBBON-\$2.99 GEN-DES-OFFICE SUPPLIES-ALUMINUM RULER-\$6.75 GEN-P&Z-OFFICE SUPPLIES-ALUMINUM RULER-\$6.74 GEN-DES-OFFICE SUPPLIES-LABELS,CUTTING MAT,KNIFE-\$20.13 GEN-P&Z-OFFICE SUPPLIES-LABELS,CUTTING MAT,KNIFE-\$20.13 GEN-DES-OFFICE SUPPLIES-KNIFE-\$2.94 GEN-P&Z-OFFICE SUPPLIES-KNIFE-\$2.95 GEN-CLK OF CRT-OFFICE SUPPLIES-2015 YEARLY LABELS-\$21.98 GEN-CLK OF CRT-OFFICE SUPPLIES-REFILL INK-\$5.99 GEN-CLK OF DRT-OFFICE SUPPLIES-TONER-\$137.30 GEN-GEN SUPPLIES-OFF SUPP-PAPER & PERMANENT MARKERS-\$490.41 GEN-CO AUDITOR-OFFICE SUPPLIES-FOLDERS & LETTER OPENER-\$27.48 RD DEPT-OFFICE SUPPLIES-CARPET MATS,PENS,ENVELOPES-\$116.20 GEN-CLK OF CRT-OFFICE EQUIPMENT-SCANNER FOR KIM-\$1072.73 GEN-GEN SUPP-OFFICE SUPPLIES-LABELS SIGN HERE FLAGS-\$56.62 GEN-GEN SUPP-OFFICE SUPPLIES-JAN-DEC INDEX CARDS,FILE-\$62.03 GEN-CO AUDITOR-OFFICE SUPPLIES-POST IT POP UP DISPENSER-\$8.68
0084119	309.40	OTTER TAIL POWER CO RD DEPT-UTILITIES-PLAZA SHOP
0084120	215.45	PAPPA/STEPHANIE GEN-CO AUDITOR-TRAVEL EXP-MEALS AND TRAVEL
0084121	70,380.41	PARK CONSTRUCTION COMPANY RD DEPT-ROW-CR5 ROSS NORTH PHASE 2
0084122	25.90	PERSONNEL CONCEPTS GEN-NON-DEPT-MISC EXP-ND SPACE SAVER-1 POSTER
0084123	401.34	PLAZA OK HARDWARE RD DEPT-PARTS&REPAIRS-SHIMS,FOAM INSULATION-\$25.96 RD DEPT-PARTS&REPAIRS-BOX,COVER,CLIP-\$9.47 RD DEPT-MISC EXP-CLOCL-\$8.49 RD DEPT-PARTS&REPAIRS-PLUG,NUTS,SCREWS,BIT-\$26.35 RD DEPT-MISC EXP-GRINDER,WORKS CLEANER-\$202.95 RD DEPT-PARTS&REPAIRS-4 PULL HANDLES-\$20.76 RD DEPT-PARTS&REPAIRS-HANDLES,SHELVING BRACES-\$20.76 RD DEPT-PARTS&REPAIRS-SQUARE-\$8.49 RD DEPT-MISC EXP-4FT OF CHAIN-\$3.96

RD DEPT-MISC EXP-CHAIN-\$2.97  
RD DEPT-PARTS&REPAIRS-6 LAGS-\$7.74  
RD DEPT-MISC EXP-CAR WASH,BVISEGRIP,RAGS-\$63.44

0084124            534.71        PRAIRIE FORD  
GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG 2014 FORD F150-\$87.27  
GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG 2012 FORD EXPED-\$59.63  
GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG 2012 CHEV SILVERADO-\$52.59  
GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG 2014 FORD F150-\$67.32  
GEN-SHER DEPT-JAIL SUPP-REPLACE TIRE & OIL CHG '10 EXPED-\$180.63  
GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG 2013 FORD F150-\$87.27

0084125            336.27        PRODUCTIVITY PLUS ACCOUNT  
RD DEPT-PARTS&REPAIRS-FITTING HOSE-\$79.85  
RD DEPT-PARTS&REPAIRS-CONNECTORS,COUPLERS-\$86.03  
RD DEPT-PARTS&REPAIRS-WIRE,FITTING,COUPLING-\$120.30  
RD DEPT-MISC EXP-FINANCE CHARGES-\$50.09

0084126            450,000.00    PURCELL TOWNSHIP  
RD DEPT-TWP RD ASSISTANCE-MATERIAL FOR TWP GRADE

0084127            319.21        RDO EQUIPMENT CO  
RD DEPT-PARTS&REPAIRS-ENGINE BLOCK HEATER,O-RING-\$109.52  
RD DEPT-PARTS&REPAIRS-FLOODLAMPS & SHIPPING-\$261.47  
RD DEPT-PARTS&REPAIRS-TRLR SPOOL HOOKS&SHIPPING-\$96.09  
RD DEPT-PARTS&REPAIRS-RETURNED FILTER ELEMENTS-~~\$147.87~~

0084128            16.00        RECORD KEEPERS, LLC  
GEN-CLK OF CRT-OFF SUPPLIES-ROTATE BIN

0084129            609.15        RENSCH CHEVROLET  
RD DEPT-PART&REPAIR-UNIT 404:REPLACE REAR DRIVE SHAFT&U JOINT

0084130            2,295.69        RESERVATION TELEPHONE  
GEN-CO BLDG-TELEPHONE EXP-18MO OF 60MO/CRTHOUSE-\$641.21  
GEN-CO BLDG-TELEPHONE EXP-25MO OF 60MO/SO.COMP-\$1551.73  
RD DEPT-TELEPHONE EXP-PLAZA SHOP-\$90.69  
CO PARKS-PARSHALL BAY-\$5.97  
CO PARKS-TRAYNOR PARK-\$5.98  
E911-TELEPHONE EXP-E911 LONG DISTANCE-\$.11

0084131            8,396.00        SAUBER ENGINEERING, INC  
RD DEPT-ENGINEERING FEES-PRELIMINARY ENGINEERING

0084132            49.45        SCHOCK'S SAFE & LOCK INC  
GEN-SHER DEPT-JAIL SUPPLIES-LOCKS-\$62.90  
GEN-SHER DEPT-JAIL SUPPLIES-RETURNED LOCK-~~\$13.45~~

0084133	122.25	SOURCE ONE SUPPLY, INC RD DEPT-PARTS&REPAIRS-KLEENEX PAPER
0084134	170.10	SOURIS RIVER TELECOMMUNICATIONS E911-COMMUNICATIONS FEE-LINE RECORDS
0084135	916.92	STANLEY HARDWARE GEN-CO BLDG-SUPP-MEM BLDG-PAINTBRUSHES,TAPE,MISC-\$243.01 GEN-CO BLDG-R&MTCE-MEM BLDG-DRYWALL REPAIR&MISC-\$129.84 GEN-CO BLDG-SUPP-CH-WATER,CLEANING SUPPLIES-\$202.75 GEN-CO BLDG-SUPP-SO.SOMP-CLEANING SUPPLIES-\$22.96 GEN-CO BLDG-REPAIR&MTCE SO.COMP-FASTENERS-\$8.40 RD DEPT-PARTS&REPAIRS-LITHIUM BATTERY,WIRE,MISC-\$129.93 RD DEPT-MISC EXP-ORGANIZER,PAINT-\$77.97 GEN-CO BLDG-GAS,OIL,DIESEL-OIL-\$12.98 GEN-SHER DEPT-MISC EXP-SHOWER RINGS-\$4.99 GEN-SHER DEPT-OFF SUPPLIES-FLASH DRIVE-\$11.99 GEN-CO BLDG-REPAIRS&MTCE-CH-FASTENERS,TUBE COPPER-\$72.10
0084136	226.50	STANLEY WELDING RD DEPT-PARTS&REPAIRS-UNIT 204:FUEL TANK REPAIR-\$191.46 RD DEPT-PARTS&REPAIRS-PLAZA SNOW PLOW REPAIR-\$35.04
0084137	9.95	STAPLES CREDIT PLAN GEN-SHER DEPT-OFFICE SUPPLIES-BINDERS AND CARDS
0084138	61.64	STAPLES, INC. AND SUBSIDIARIES RD DEPT-OFF SUPP-RETURN COMMERCIAL FILTER- <del>\$10.69</del> RD DEPT-OFF SUPPLIES-3 BOXES OF HANGING FOLDERS-\$72.33
0084139	154.70	STEVIK BUSINESS SPECIALTIES & WEARABLE GEN-NON-DEPT-MISC EXP-SERVICE AWARDS-2 CLOCKS-\$106.34 GEN-NON-DEPT-MISC EXP-SERVICE AWARDS-PEN SET-\$48.36
0084140	2,118.60	SUNDRE SAND & GRAVEL, INC RD DEPT-SNOW REMOVAL-96.30 TON OF SALT SAND
0084141	1,491.37	SYSCO NORTH DAKOTA GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$799.01 GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$692.36
0084142	600.00	THOMAS FAMILY FUNERAL HOME, INC GEN-CO CORONER-CORONERS FEE-TRANSFER TO MEDICAL EXAMINER
0084143	20.00	TJ'S CAR WASH GEN-SHER DEPT-MISC EXP-CARWASH COINS

0084144	689.73	TRACTOR SUPPLY COMPANY RD DEPT-PARTS&REPAIRS-CASTER 3 SWIVELS-\$39.96 RD DEPT-PARTS&REPAIRS-100 AMP BATT TESTER,FLAG SAFETY-\$84.96 RD DEPT-PARTS&REPAIRS-UNIT 411:TRAVEL 1" SWIVEL CONN.-\$21.99 RD DEPT-PARTS&REPAIRS-DRILL BITS-\$6.97 RD DEPT-PARTS&REPAIRS-9 CASTERS FOR SIGNS-\$246.91 RD DEPT-PARTS&REPAIRS-4" FLAT DRILL PRESS-\$19.99 RD DEPT-PARTS&REPAIRS-CHAINSAW PARTS-\$3.99 RD DEPT-PARTS&REPAIRS-UNIT 411:TOOL BOX-\$199.99 RD DEPT-PARTS&REPAIRS-CHAINSAW FILES & 2 CHAINS-\$46.97 GEN-CO BLDG-REPAIRS&MTCE/CRTHOUSE-SPOUT KITS-\$18.00
0084145	1,803.75	UNITED PRAIRIE COOPERATIVE RD DEPT-GAS,OIL,DIESEL-CO ROAD FUEL
0084146	614.85	URAN/RYDER GEN-SHER DEPT-TRAVEL EXP-TRAVEL AND MEALS
0084147	27.60	VOLK/GARRETT GEN-TECH DEPT-TRAVEL EXP-JANUARY MILEAGE
0084148	3,200.00	WARD COUNTY AUDITOR CO LIBRARY-MISC OUT-MARCH BOOKMOBILE
0084149	574.44	WESTLIE TRUCK CENTER RD DEPT-PARTS&REPAIR-UNIT 213:SIDE MIRROR REPLACEMENT-\$55.16 RD DEPT-PARTS&REPAIRS-MOTOR WHEEL-\$156.84 RD DEPT-PARTS&REPAIRS-UNIT 208:BLOWER SWITCH-\$13.11 RD DEPT-PARTS&REPAIRS-UNIT 204: 2 TIE ROD EN-\$151.84 RD DEPT-PARTS&REPAIRS-UNIT 209:MOTOR WHEEL-\$197.49
0084150	9,450.00	WRIGHT/TIM E911-911 RD SIGNS-SIGN INSTALLATION IN VAN HOOK
0084151	11,705.25	ZACHER PARTNERSHIP LLP/BRYON W & LOIS RD DEPT-ROW-PERMANENT EASEMENT-\$11569.00 RD DEPT-ROW-TEMPORARY CONSTRUCTION EASEMENT-\$136.25
0084152	251.60	ZEE SERVICE COMPANY RD DEPT-MISC EXP-RESTOCK NEW TOWN SHOP 1 <sup>ST</sup> AID KIT-\$108.95 RD DEPT-MISC ESP-RESTOCK PLAZA SHOP 1 <sup>ST</sup> AID KIT-\$142.65

**975,359.40 Final Total**

The Board adjourned at 2:35 P.M. to meet in regular session on Tuesday, March 3, 2015 at 9:00 A.M.

Accepted and approved this 17th day of February, 2015.

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Arlo Borud, Chairman  
Mountrail County Commissioners

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Stephanie A. Pappa  
Mountrail County Auditor