

Proceedings of the Mountrail County Commissioners

March 1, 2016

The Board met in regular session on Tuesday at 9:00 A.M. with Commissioners Arlo Borud, Greg Boschee, and Trudy Ruland. Commissioners Garry Jacobson and Colleen Reese were absent.

Chairman Borud called the meeting to order.

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

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the bills totaling \$2,069,514.44. 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. Ruland, seconded by Comm. Boschee, to approve the Village Business Institute Employees Assistance Program Contract subject to State's Attorney Wade Enget's approval. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to continue with the funding agreement with the ND Supreme Court for the 2017-2019 biennium to receive reimbursement for providing Clerk of Court services. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to table the discussion on the Sanford AirMed proposal until Sanford can meet with the Commissioners. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the Assessing Contracts for Manitou and Plaza Townships in the amount of \$1,500.00 each. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the Assessing Contract for Sorkness Township in the amount of \$750.00 and Shell Township in the amount of \$400.00. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the following Stop Payment Agreements: Alan Tillinghast in the amount of \$68.40, Arlo Borud in the amount of \$200.25, Hess Corporation in the amount of \$18.00, Janinne Paulson in the amount of \$126.70, Rusch Energy Investments LLC in the amount of \$15.00, and Rebecca Edwards in the amount of \$95.35. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the public hearing for March 15, 2016 at 10:00 A.M. for a zoning request filed by Virgil Chase Sr. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the public hearing for March 15, 2016 at 10:30 A.M. for a zoning request filed by Coteau Cattle LLP. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the removal of several staff and to add Kim Savage to the Clerk of Courts bank account. Upon roll call, all present voted yes. Motion carried.

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

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the cancellation of the 2016 mobile home taxes on property number 45-9202000 due to the structure being removed. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the cancellation of the 2016 mobile home taxes on property number 36-9000300 due to the property qualifying for a farm residence exemption. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the cancellation of the 2016 taxes on property number 61-1001200, 61-1001201, and 61-1001202 due to the properties being double assessed. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the cancellation of the 2016 mobile home on property number 46-904100 due to the mobile home being moved out of the County. Upon roll call, all present voted yes. Motion carried.

Tax Director Hanson presented the Parshall and New Town contracts with the County for remote access for the Vanguard software for tax assessment information and the Counties contract with Vanguard. The cities will be reimbursing the county for the remote access license and services fees from March 1, 2016 to February 28, 2018. Parshall will pay the County \$2,100.00 and New Town will pay \$1,050.00.

Moved by Ruland, seconded by Comm. Boschee, to approve the Contracts with Parshall and New Town for remote access to the Vanguard software and to also approve the Counties contract with Vanguard. Upon roll call, all present voted yes. Motion carried.

Director Hanson along with States Attorney Wade Enget met with the Board to discuss House Bill 1082. The bill conflicts with NDCC 15-04-23 which states payments from the Land Board are intended to be used as in lieu of property taxes. States Attorney Enget stated an Attorney General opinion is needed and his opinion is that the Tax Director's Office continues to assess the properties until an Attorney General's opinion is issued.

Chairman Borud opened the 10:00 A.M. public hearing to receive comments on the section line closure request filed by Hess North Dakota Pipelines, LLC. to close approximately one mile of section line lying between Section 12 and Section 13, Township 155 North, Range 94 West (Unorganized Township) described as SE¼ of Section 12 and the NE¼ of Section 13.

Present for the public hearing were Charles Ramberg, Dennis Rehak, and Dean Rehak, Rashan Clark and Bruce Mackay of Hess North Dakota Pipelines, LLC., and Craig Smith of Crowley Fleck.

Craig Smith, Attorney for Hess North Dakota Pipelines, LLC., stated the request to vacate a portion of a section line is due to a valve set being placed on the section line. Attorney Smith stated the request for the closing the road is due to liability and only half a mile would need to be closed. Dennis Rehak questioned why the valve set was put on the section line in the first place and Hess should be accountable and it is not the landowner or County Commissioners problem. Rashan Clark with Hess stated he is not sure how the valve set got put on the section line and it was only discovered when the location was recently surveyed. Dennis Rehak stated Hess should move the line. Landowner Dean Rehak stated he does not want the section line closed. Attorney Smith stated it would cost less to build a new road than to move the valve set. Bruce Mackay with Hess suggested a variance be issued around the valve set. Charles Ramberg stated he uses the section line to move cows.

Moved by Comm. Boschee, seconded by Comm. Ruland, to allow Hess to come back with other alternatives within 2 months. Upon roll call, all present voted yes. Motion carried.

Bryan Quigley, Social Services Director, met with the Board to discuss the Vulnerable Adult Protective Services program and the State budget cuts. Director Quigley stated the program will be affected by the budget cuts but the cuts can be absorbed at this time with the current budget.

Moved by Comm. Boschee, seconded by Comm. Ruland, to continue the Adult Vulnerable Program. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the part-time Eligibility Worker position. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the Foster Care home. Director Quigley stated the current foster care parents will be moving out at the end of the month and other families have shown interest but they have pets. States Attorney Enget stated employees of the county are allowed to have service animals with a doctor's prescription when the housing is provided by the County.

Jana Heberlie, County Engineer, and Mary Trahan, Administrative Assistant, met with the Board to discuss County Road & Bridge matters. Also present for the bid openings were Troy Coons and James Coons with CC Snow Gravel, Aznolfo Dominquez with Meyer Aggregate, Bob Ludwick with TrueNorth Steel, Derrick Walker and Tom Broadbent with Envirotech Services, Todd Pendleton with Roadworx, Samuel Dyk with Triple Aggregate, and David Abel with Sundre Sand & Gravel.

Chairman Borud opened the 11:00 A.M. bid letting for culverts, cutting edges, loading and hauling of gravel, gravel crushing and stockpiling, dust control, and subgrade prep repairs.

Moved by Comm. Boschee, seconded by Comm. Ruland, to accept all bids for gravel crushing and stockpiling, culverts, cutting edges, loading and hauling of gravel, dust control, and sub grade prep

repairs. Excluding the companies that did not provide insurance based on contractor availability at such time services are needed from Mountrail County with the understanding the low bidder will be given first chance, second low bid second chance and so forth. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the CR2 Phase 1 Change order totaling (\$407,734.36) of savings and to pay \$103,390.62 to close the road project. Upon roll call, all present voted yes. Motion carried.

Wade Enget, States Attorney, met with the Board to discuss the City of New Town case files. Attorney Enget explained that his office prepares the case files and the City of New Town should be charged a fee for this service. Attorney Enget stated a discussion would be held concerning a possible fee with the City of New Town.

**Approved 03/01/2016 - Payment 03/01/2016**

| <b>Warrant No</b> | <b>Amount</b> | <b>Vendor Name</b>  |
|-------------------|---------------|---|
| 0088285           | 156.89        | ADDCO OFFICE SYSTEMS<br>SOC SERV-OFF SUPP-IM SERIES INK CARTRIDGE   |
| 0088286           | 2,491.71      | ADVANCED BUSINESS METHODS<br>GEN-GEN SUPP-C5051-\$1573.42<br>GEN-GEN SUPP-3035-\$918.29   |
| 0088287           | 32,695.68     | AGGREGATE CONSTRUCTION INC<br>RD DEPT-SNOW REMOVAL-474.67 TONS OF SALTED SAND-\$12740.14<br>RD DEPT-SNOW REMOVAL-743.5 TONS OF SALTED SAND-\$19955.54   |
| 0088288           | 2,156.01      | AMERICAN BANK CENTER<br>SOC SERV-TRAVEL-LODGING FOR S.MACFARLAND-\$75.00<br>SOC SERV-GEN ASSISTANCE-LODGING & AMTRAK-\$628.92<br>SOC SERV-DUES&FEES-NDRIN-\$25.00<br>SOC SERV-TELEPHONE-VERIZON-\$260.73<br>SOC SERV-OFF SUPP-SUPPLIES-\$730.16<br>SOC SERV-MISC-NDRIN COPIES-\$41.00<br>SOC SERV-SPECIAL PROJ.-DRUG TESTS-\$395.20 |
| 0088289           | 870.26        | ANDERSON/NIELS<br>SOC SERV-TRAVEL-\$685.26<br>SOC SERV-OFF SUPP-VEHICLE DETAIL-\$185.00   |
| 0088290           | 1,733,390.03  | AP MIDWEST LLC<br>GEN-CO BLDG-CAPITAL ASSETS-APPLICATION #2-\$213234.15<br>GEN-CO BLDG-CAPITAL ASSETS-APPLICATION #5-\$72974.25<br>GEN-CO BLDG-CAPTIAL ASSETS-APPLICATION #9-\$1447181.63   |
| 0088291           | 11.72         | BAKKEN BUSINESS CENTER<br>RD DEPT-MISC-FEDEX GROUND TO NDDOT  |
| 0088292           | 3,233.53      | BOB HAYES ADDICTION SERVICES<br>SOC SERV-SPECIAL PROJ-JANUARY 16-31-\$1443.53<br>SOC SERV-SPECIAL PROJ.-FEBRUARY 1-17-\$1790.00   |
| 0088293           | 350.00        | BOTTINEAU COUNTY SOCIAL SERVICES<br>SOC SERV-SPECIAL PROJ-HELP WITH SPOUSAL MA ELIGIBILITY  |
| 0088294           | 8.94          | BRAD'S HARDWARE HANK<br>RD DEPT-PARTS&REPAIR-PLAZA SHOP:COPPER TUBING   |
| 0088295           | 92,724.07     | BRIDGER PIPELINE,LLC<br>RD DEPT-ROW-RELOCATE PIPELINE/UTILITY FACILITIES  |
| 0088296           | 67,407.50     | BROSZ ENGINEERING, INC<br>GEN-CO BLDG-CAPITAL ASSETS-COMPUTATIONS-\$115.00<br>RD DEPT-ENG FEES-CR1:SURVEY & PRELIM ENG-\$22610.00   |

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|         |          | RD DEPT-ENG FEES-CR4:SURVEY & PRELIM ENG-\$11147.50   |
|         |          | RD DEPT-ENG FEES-CR10:CONSTR.ENG-\$14992.50   |
|         |          | RD DEPT-ENG FEES-CR1:CE-MINE & BLEND PROJ-\$115.00  |
|         |          | RD DEPT-ENG FEES-CR1:ROW SERVICES-\$18427.50  |
| 0088297 | 38.50    | CAPTAIN/TERESA<br>GEN-TAX DIRECTOR-TRAVEL-MEALS   |
| 0088298 | 2,014.98 | CDW GOVERNMENT<br>SOC SERV-OFF EQUIP-HP SB ZBOOK-\$1658.48<br>SOC SERV-OFF EQUIP-OFFICE PRO PLUS-\$356.50   |
| 0088299 | 2,210.50 | CIRCLE SANITATION INC<br>CO PARKS-TRAYNOR PARK-\$1880.00<br>GEN-CO BLDG-UTILITIES-COURTHOUSE-\$140.50<br>GEN-CO BLDG-UTILITIES-MEMORIAL BLDG-\$57.50<br>GEN-CO BLDG-UTILITIES-SOUTH COMPLEX-\$66.25<br>RD DEPT-UTILITIES-COUNTY ROAD & BRIDGE-\$66.25 |
| 0088300 | 24.71    | CRAFT/KATHY<br>SOC SERV-TRAVEL  |
| 0088301 | 630.41   | DAKOTA FIRE EXTINGUISHERS<br>GEN-CO BLDG-REPAIR/MTCE-SO COMP-ANNUAL SERVICE-\$213.11<br>WEED CONTROL-PARTS&REPAIR-ANNUAL SERVICE-\$52.96<br>RD DEPT-PARTS&REPAIR-STANLEY SHOP ANNUAL SERVICE-\$364.34   |
| 0088302 | 242.35   | DAKOTA FLUID POWER, INC.<br>RD DEPT-PARTS&REPAIR-UNIT 117:HYDRAULIC CYLINDER  |
| 0088303 | 540.00   | DAKOTALAND AUTOGLASS,INC<br>RD DEPT-PARTS&REPAIR-UNIT 208:AUTOGLASS-\$95.00<br>RD DEPT-PARTS&REPAIRS-REPLACE GLASS & CHIP REPAIRS-\$445.00  |
| 0088304 | 37.34    | DENNIS/MARY<br>SOC SERV-TRAVEL-SUPPLIES-\$9.99<br>SOC SERV-OFF SUPP-\$27.35   |
| 0088305 | 19.98    | DUERRE/SCOTT<br>RD DEPT-TELEPHONE-CONTACT LIST TRANSFER   |
| 0088306 | 29.51    | ELLVANGER/LINDSEY<br>SOC SERV-TRAVEL-FUEL FOR COUNTY CAR  |
| 0088307 | 110.97   | FARMERS UNION LUMBER CO<br>RD DEPT-PARTS&REPAIR-STANLEY SHOP:PLYWOOD  |
| 0088308 | 204.90   | FIRE EXTINGUISHING SYSTEMS, INC<br>GEN-CO BLDG-REPAIR/MTCE-SO COMP-INSPECTION & MTCE  |
| 0088309 | 425.00   | GEMPLER'S<br>RD DEPT-DEPT-EQUIP-3 HI-VIS BOMBER JACKETS-\$307.85<br>RD DEPT-DEPT EQUIP-36 PAIRS OF SAFETY GLASSES-\$117.15  |
| 0088310 | 225.00   | GRAND FORKS COUNTY<br>GEN-SHER DEPT-BAORDING OF PRISONERS-1 FOR 3 DAYS  |
| 0088311 | 48.30    | GRILLEY/CANDICE<br>SOC SERV-TRAVEL  |
| 0088312 | 51.67    | GROTTE/RAYMOND<br>GEN-CO BLDG-REPAIR&MTCE/CRTHS-REIM FOR 16 PC NUT DRIVER   |

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| 0088313 | 253.52    | HANSON/LORI<br>GEN-TAX DIRECTOR-TRAVEL-\$54.52<br>GEN-TAX DIR.-OFF EQUIP-REIM FOR LASER MEASURING TOOL-\$199.00  |
| 0088314 | 43.04     | HARTSOCH/MARCIA<br>SOC SERV-TRAVEL   |
| 0088315 | 129.23    | HENNESSY/JIM<br>CO AGENT-TRAVEL-REIM FOR FUEL TO 4H JUDGING  |
| 0088316 | 3,937.06  | HOLIDAY CREDIT OFFICE<br>GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$4108.30<br>GEN-SHER DEPT-GAS,OIL,DIESEL-DISCOUNT- <del>\$171.24</del>   |
| 0088317 | 9,025.50  | HOVE JR./THOMAS K.<br>FARM TO MRKT-ROW-PERMANENT TAKING-\$3381.00<br>FARM TO MRKT-ROW-PERMANENT TAKING-\$3450.00<br>FARM TO MRKT-ROW-PERMANENT TAKING-\$1702.00<br>FARM TO MRKT-ROW-TEMPORARY EASEMENT-\$183.75<br>FARM TO MRKT-ROW-TEMPORARY EASEMENT-\$216.25<br>FARM TO MRKT-ROW-TEMPORARY EASEMENT-\$92.50                 |
| 0088318 | 93.10     | INFORMATION TECHNOLOGY DEPT<br>SOC SERV-TELEPHONE-ND.GOV EMAIL ACCOUNTS & EMAIL QUOTA  |
| 0088319 | 36,804.68 | INTERSTATE ENGINEERING<br>RD DEPT-ENG FEES-CR3:PHASE II,CONSTR ENG-\$31317.58<br>RD DEPT-ENG FEES-CR3:CONSTR ENG-\$5196.10<br>RD DEPT-ENG FEES-CR3:FINAL RECORDS PHASE-\$291.00  |
| 0088320 | 607.07    | JOHN DEERE FINANCIAL<br>GEN-CO BLDG-REPAIR/MTCE-CRTHS-ROUND LOCK PIN-\$1.26<br>GEN-CO BLDG-REPAIR/MTCE-CRTHS-WASHER,BEARING,LINK-\$66.43<br>GEN-CO BLDG-REPAIR/MTCE-CRTHS-BRUSH FOR SWEEPER-\$477.28<br>GEN-CO BLDG-REPAIR/MTCE-CRTHS-RETURN BEARING- <del>\$50.44</del><br>GEN CO BLDG-REPAIR/MTCE-CRTHS-BEARING KIT-\$112.54 |
| 0088321 | 1,835.20  | JOHNSON AUTO BODY INC<br>RD DEPT-PARTS&REPAIR-UNIT 414:AUTO BODY REPAIR  |
| 0088322 | 37.45     | KINNEY/SHELLY<br>SOC SERV-TRAVEL   |
| 0088323 | 415.80    | KRONOS INC<br>GEN-GEN SUPP-PROGRAM-WORKFORCE READY TIME KEEPER   |
| 0088324 | 18.00     | LARSON'S TIRE SERVICE<br>RD DEPT-PARTS&REPAIR-TIRES & TUBES-UNIT 40:TIRE REPAIR  |
| 0088325 | 1,530.00  | LOMMEN/ORVIN<br>SOC SERV-SPECIAL PROJ-MENTAL HEALTH SESSIONS   |
| 0088326 | 167.71    | LONIER/RACHEL<br>SOC SERV-TRAVEL-\$122.04<br>SOC SERV-MISC-MEALS FOR FOSTER CHILD-\$45.67  |
| 0088327 | 706.75    | LOWE'S PRINTING INC<br>GEN-IND CO AGENT-OFF SUPP-ENVELOPES-\$270.85<br>CO AGENT-OFF SUPP-ENVELOPES-\$435.90  |
| 0088328 | 1,647.65  | LSS PROPERTY MANAGEMENT GROUP<br>SOC SERV-SPECIAL PROJ-MARCH RENT/APT 108-\$895.00<br>SOC SERV-SPECIAL PROJ-MARCH RENT/APT 203-\$645.00<br>SOC SERV-SPECIAL PROJ-FEBRUARY RENT/APT 203-\$55.00   |

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|         |           | SOC SERV-SPECIAL PROJ-MDU FOR APT 203-\$43.35<br>SOC SERV-SPEC PROJ-MDU FOR APT 203-\$9.30   |
| 0088329 | 22.40     | LUTTRELL/JANETTE<br>SOC SERV-TRAVEL  |
| 0088330 | 413.68    | MCFARLAND/SHAWNA<br>SOC SERV-TRAVEL  |
| 0088331 | 6,423.39  | MEIERS OIL INC<br>GEN-TAX DIR.-GAS,OIL,DIESEL-14.01 GAL OF GAS-\$24.52<br>GEN-CO BLDG-GAS,OIL,DIESEL-20.51 GAL OF GAS-\$35.89<br>GEN-DES-GAS,OIL,DIESEL-190.73 GAL OF GAS-\$333.78<br>GEN-IND CO AGENT-GAS,OIL,DIESEL-79.60 GAL OF GAS-\$139.30<br>RD DEPT-GAS,OIL,DIESEL-1661 GAL CLEAR DIESEL-\$3238.95<br>RD DEPT-GAS,OIL,DIESEL-664.15 GAL OF GAS-\$1162.26<br>RD DEPT-GAS,OIL,DIESEL-359 GAL OF DIESEL #1-\$484.65<br>GEN-SHER DEPT-VEHICLE TOWING-TOW DODGE CARAVAN-\$238.00<br>GEN-CO BLDG-GAS,OIL,DIESEL-14.435 GAL DIESEL-\$31.04<br>GEN-SHER DEPT-VEHICLE TOWING-TOW-CHEV PRISM-\$125.00<br>GEN-SHER DEPT-VEHICLE TOWING-TOW-COACHMAN-\$320.00<br>GEN-SHER DEPT-VEHICLE TOWING-TOW-WHITE PONTIAC G6-\$290.00 |
| 0088332 | 962.71    | MIDSTATE TELEPHONE CO<br>GEN-CO BLDG-TELEPHONE-SO COMP ALARM-\$32.88<br>RD DEPT-TELEPHONE-COUNTY ROAD & BRIDGE-\$191.82<br>GEN-TECH DEPT-TELEPHONE-IT-\$39.69<br>CO AGENT-TELEPHONE-CO AGENT-\$56.42<br>WEED CONTROL-TELEPHONE-\$41.02<br>GEN-P&Z-TELEPHONE-\$69.83<br>GEN-DES-TELEPHONE-\$26.54<br>GEN-IND CO AGENT-TELEPHONE-\$56.41<br>SOC SERV-TELEPHONE-\$448.10  |
| 0088333 | 250.00    | MON-DAK WATER & SEPTIC SERVICE<br>RD DEPT-PARTS&REPAIR-STANLEY SHOP:PUMP OUT WASH BAY  |
| 0088334 | 14,317.91 | MONTANA DAKOTA UTILITIES CO<br>GEN-CO BLDG-UTILITIES/MB-\$1226.79<br>GEN-CO BLDG-UTILITIES/CRTHS-\$8895.23<br>GEN-CO BLDG-UTILITIES/SHERIFF SHOP-\$231.84<br>RD DEPT-UTILITIES/CO ROAD & BRIDGE-\$1982.03<br>GEN-CO BLDG-UTILITIES/SO COMPLEX-\$1982.02  |
| 0088335 | 40.00     | MOUNTRAIL COUNTY AG IMPROVEMENT<br>GEN-DES-OFF SUPP-2015 MOUNTRAIL CO ATLAS  |
| 0088336 | 45.00     | MOUNTRAIL COUNTY MEDICAL CENTER<br>GEN-MEDICAL SERVICES-SERVICES   |
| 0088337 | 71.00     | MOUNTRAIL COUNTY PROMOTER<br>SOC SERV-MISC-HELP WANTED AD-SOCIAL WORKER-\$36.00<br>SOC SERV-MISC-YEARLY SUBSCRIPTION-\$35.00   |
| 0088338 | 120.00    | MOUNTRAIL COUNTY 4-H<br>CO AGENT-TRAVEL-TRAINING FEES-M.SLOTTEN  |
| 0088339 | 60.00     | ND CLERKS ASSOCIATION<br>GEN-COC-DUES & FEES-2016 DUES   |
| 0088340 | 30.00     | ND TRUCK WASH<br>GEN-SHER DEPT-GAS,OIL,DIESEL-CAR WASH-#4471   |

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| 0088341 | 50.00    | NDACSSD<br>SOC SERV-DUES & FEES-ANNUAL DUES  |
| 0088342 | 270.00   | NDEWA<br>SOC SERV-DUES & FEES-RENEWAL MEMBERSHIPS FOR 6 SOC.WORKERS  |
| 0088343 | 750.00   | NDTOA<br>GEN-GEN SUPP-OFF SUPP-2016 DUES   |
| 0088344 | 80.74    | NELSON/CAROL<br>SOC SERV-TRAVEL  |
| 0088345 | 666.06   | NEOPOST USA INC<br>GEN-NON-DEPT-POSTAGE-LEASE PYMT-SO COMPLEX  |
| 0088346 | 434.76   | NEWMAN TRAFFIC SIGNS<br>RD DEPT-SIGNS&POSTS-SIGNS  |
| 0088347 | 1,494.83 | NORMONT EQUIPMENT CO.<br>RD DEPT-PARTS&REPAIR-TURKEY LIGHTS FOR SNOW PLOW  |
| 0088348 | 61.05    | NORTH DAKOTA TELEPHONE CO<br>SOC SERV-TELEPHONE-JANUARY CONFERENCE CALLING   |
| 0088349 | 9,715.12 | NORTHERN SAFETY TECHNOLOGY INC<br>GEN-SHER DEPT-DEPT EQUIP-4 LEGACY WECAN LIGHTBARS  |
| 0088350 | 230.00   | NORTHERN TESTING<br>SOC SERV-SPECIAL PROJ-DRUG TESTS   |
| 0088351 | 287.79   | NORTHWEST TIRE INC<br>RD DEPT-TIRES & TUBES-UNIT 402:NEW TIRE &INSTALLATION-\$118.98<br>RD DEPT-TIRES&TUBES-UNIT 317:TRACTOR TIRE REPAIR-\$81.81<br>RD DEPT-PARTS&REPAIR-UNIT 317:TRACTOR TIRE REPAIR-\$87.00  |
| 0088352 | 1,619.27 | OFFICE DEPOT INC<br>RD DEPT-OFF SUPP-PAPER,SEALING TAPE-\$25.87<br>GEN-DES-OFF SUPP-PAPER,SEALING TAPE-\$25.87<br>GEN-P&Z-OFF SUPP-PAPER,SEALING TAPE-\$25.87<br>GEN-IND CO AGENT-OFF SUPP-PAPER,SEALING TAPE,FOLDERS-\$66.43<br>CO AGENT-OFF SUPP-PAPER,SEALING TAPE,FOLDERS-\$66.43<br>SOC SERV-OFF SUPP-PROTECTOR SHEETS,POST-IT NOTES-\$50.20<br>SOC SERV-OFF SUPP-FOLDERS-\$32.29<br>SOC SERV-OFF SUPP-INK,PENS-\$53.81<br>SOC SERV-OFF SUPP-SHEET PROTECTORS,INK-\$55.53<br>SOC SERV-OFF SUPP-SHEET PROTECTORS,PAPER CLIPS-\$17.84<br>SOC SERV-OFF SUPP-INK,STAPLES-\$67.40<br>SOC SERV-OFF SUPP-INK,PENS-\$115.71<br>SOC SERV-OFF SUPP-FASTENERS-\$2.46<br>GEN-GEN SUPP-OFF SUPP-ENVELOPES,STAPLER,POSTER TACK-\$58.18<br>GEN-CO BLDG-SUPP/CH-DESKPAD CALENDAR-\$2.40<br>GEN-COC-OFF SUPP-WIRELESS COMBO,SCISSORS-\$38.28<br>GEN-COC-OFF SUPP-HD 3 HOLE PUNCH-\$32.79<br>RD DEPT-OFF SUPP-POST IT DISPENSOR,HNG FOLDERS-\$54.38<br>GEN-DES-OFF SUPP-VERTICAL ORGANIZER-\$29.75<br>GEN-DES-OFF SUPP-HNG FOLDERS,WALL FILE,BOOKEND-\$37.99<br>GEN-DES-OFF SUPP-TONER-\$119.63<br>GEN-P&Z-OFF SUPP-VERTICAL ORGANIZER-\$29.74<br>GEN-P&Z-OFF SUPP-HNG FOLDERS,WALL FILE,BOOKEND-\$37.98<br>GEN-P&Z-OFF SUPP-TONER-\$119.62<br>GEN-STATES ATTORNEY-OFF SUPP-PAPER,ENVELOPES,KLEENEX-\$248.90<br>GEN-STATES ATTY-OFF SUPP-FOLDER,PAPER,TAPE,BATH TISSUE-\$203.92 |

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| 0088353 | 185.85    | OGDEN/CRYSTAL<br>SOC SERV-TRAVEL  |
| 0088354 | 402.72    | OTTER TAIL POWER CO<br>SOC SERV-GENERAL ASSISTANCE-PYMT ON ELECTRICAL BILL  |
| 0088355 | 19.98     | PATTERSON/EDDIE<br>RD DEPT-TELEPHONE-REIM FOR CONTACT LIST TRANSFER   |
| 0088356 | 15,105.75 | PAULSON/DELORES M.<br>FARM TO MRKT-ROW-PERMANENT TAKING-\$4416.00<br>FARM TO MRKT-ROW-PERMANENT TAKING-\$600.00<br>FARM TO MRKT-ROW-PERMANENT TAKING-\$5773.00<br>FARM TO MRKT-ROW-PERMANENT TAKING-\$3818.00<br>FARM TO MRKT-ROW-TEMPORARY EASEMENT-\$187.50<br>FARM TO MRKT-ROW-TEMPORARY EASEMENT-\$187.50<br>FARM TO MRKT-ROW-TEMPORARY EASEMENT-\$123.75 |
| 0088357 | 147.00    | PAULSON/JANINNE<br>SOC SERV-TRAVEL  |
| 0088358 | 50.00     | PHARMCHEM, INC<br>SOC SERV-SPECIAL PROJ.-DRUG TEST ANALYSIS   |
| 0088359 | 892.08    | PINNACLE<br>SOC SERV-SPECIAL PROJ-GAS CARDS-\$300.00<br>SOC SERV-TRAVEL-FUEL-\$592.08   |
| 0088360 | 100.00    | PORTH/THOMAS<br>GEN-TAX DIRECTOR-ASSESORS FEES-REIM FOR IAAO TRAINING   |
| 0088361 | 147.94    | PRAIRIE FORD<br>SOC SERV-TRAVEL-WIPERS FOR EDGE-\$24.96<br>SOC SERV-TRAVEL-WIPERS FOR CAPTIVA-\$19.96<br>SOC SERV-TRAVEL-WIPER FOR CAPTIVA-\$12.48<br>SOC SERV-TRAVEL-OIL CHG/TRVERSE-\$45.27<br>SOC SERV-TRAVEL-OIL CHG/ENCLAVE-\$45.27  |
| 0088362 | 435.12    | PRODUCTIVITY PLUS ACCOUNT<br>GEN-CO BLDG-REPAIRS&MTCE/CRTHS-18" FLOOR SC-\$43.07<br>GEN-CO BLDG-REPAIRS&MTCE/MB-18" FLOOR SC-\$43.07<br>RD DEPT-PARTS&REPAIRS-CORRECT BILLING ERROR- <del>\$35.68</del><br>RD DEPT-PARTS&REPAIRS-WEED EATER GASKET-\$2.15<br>RD DEPT-PARTS&REPAIRS-HARD ROCKER PARTS-\$334.48<br>RD DEPT-MISC-FINANCE CHARGE-\$48.03          |
| 0088363 | 106.30    | QUIGLEY/BRYAN<br>SOC SERV-TRAVEL-\$84.00<br>SOC SERV-GENERAL ASSISTANCE-CLOTHING FOR HOMLESS-\$22.30  |
| 0088364 | 287.03    | RACERS STORE 301<br>GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL   |
| 0088365 | 16.00     | RECORD KEEPERS, LLC<br>GEN-COC-DUES&FEES-ROTATE BIN   |
| 0088366 | 200.00    | RELIANCE TELEPHONE, INC<br>GEN-SHER DEPT-JAIL SUPP-20 CALLING CARDS   |
| 0088367 | 633.24    | RESERVATION TELEPHONE<br>SOC SERV-TELEPHONE-INTERNET AT OUTREACH OFFICE-\$437.19<br>GEN-CO BLDG-TELEPHONE-SOUTH COMPLEX-\$196.05  |



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| 0088368 | 35.64    | ROHDE/COLLEEN<br>SOC SERV-TRAVEL  |
| 0088369 | 500.00   | ROI STRATEGIES, LLC<br>SOC SERV-SPECIAL PROJ-RENT FOR T.O.-\$250.00<br>SOC SERV-GENERAL ASSISTANCE-RENT FOR T.O.-\$250.00   |
| 0088370 | 9.99     | STANLEY HARDWARE<br>SOC SERV-TRAVEL-TUBE LINER  |
| 0088371 | 22.99    | STAPLES CREDIT PLAN<br>GEN-SHER DEPT-OFF SUPP-RULER,CLIPS-\$13.87<br>GEN-SHER DEPT-OFF SUPP-REINFORCEMENTS,BINDERS-\$9.12   |
| 0088372 | 136.42   | STATE CHEMICAL SOLUTIONS<br>GEN-CO BLDG-SUPP/CRTHS-FRAGRANCE PAK  |
| 0088373 | 46.98    | STREICHER'S<br>GEN-SHER DEPT-DEPT EQUIP-HANDCUFFS   |
| 0088374 | 521.06   | SWENSON/JESSICA<br>SOC SERV-TRAVEL  |
| 0088375 | 4,800.00 | THE SIDWELL COMPANY<br>GEN-TECH DEPT-PROGRAMS-MOUNTRAIL ND WEB HOSTING  |
| 0088376 | 1,733.00 | VERIZON WIRELESS<br>RD DEPT-TELEPHONE-ROAD & BRIDGE-\$401.90<br>GEN-IND CO AGENT-TELEPHONE-\$58.72<br>WEED CONTROL-TELEPHONE-\$58.71<br>E911-TELEPHONE-SHERIFF-\$895.23<br>E911-TELEPHONE-SHERIFF-\$199.03<br>GEN-DES-TELEPHONE-DES-\$52.65<br>CO AGENT-TELEPHONE-\$66.76 |
| 0088377 | 3,333.33 | WARD COUNTY AUDITOR<br>CO LIBRARY-MISC OUT-JANUARY BOOKMOBILE   |
| 0088378 | 919.00   | WEST CHATHAM WARNING DEVICES INC<br>GEN-SHER DEPT-DEPT EQUIP-FOLD DOWN PARTITION  |
| 0088379 | 709.09   | WESTERN STEEL & PLUMBING, INC.<br>GEN-CO BLDG-REPAIRS&MTCE/SO COMP-AIR FILTERS  |

**2,069,514.44 Final Total**

The Board adjourned at 1:45 P.M. to meet in regular session on Tuesday, March 15, 2016 at 9:00 A.M.

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

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Arlo Borud, Chairman  
Mountrail County Commissioners

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Stephanie A. Pappa  
Mountrail County Auditor