

Proceedings of the Mountrail County Commissioners

April 5, 2016

The Board met in regular session on Tuesday at 9:00 A.M. with Commissioners Arlo Borud, Garry Jacobson, Greg Boschee, and Trudy Ruland. Commissioner Colleen Reese was absent. Also present were Rory D. Nelson with Governor Dalrymple's office and Dave Leftwich with NDDOT.

Chairman Borud called the meeting to order.

Moved by Comm. Boschee, seconded by Comm. Jacobson to approve the Minutes of the March 15, 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 \$563,229.22 and March payroll, checks #101676-101677 and #10168-10176 and direct deposits #4175-4308 totaling \$757,023.73. 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 under the County Commissioner's heading.)

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the February 2016 fees for the Recorder's Office and Sheriff's Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the transfer for Oil & Gas Allocations totaling \$930,091.74 for current allocations from the General Fund to County Road & Bridge (80% of Oil & Gas Funds). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Assessing Contracts for Rat Lake Township in the amount of \$400.00, Banner Township and Ross City in the amount of \$750.00, and Crane Creek Township in the amount of \$1,500.00. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the following Road Crossing Permits from Mountrail Williams Electric to bore for electrical: Permit 305 on CR 10 and 51st St NW located in Sections 15 & 22 In Township 154 North, Range 90 West (Austin Township); Permit 306 on CR 10 and 53rd St NW located in Sections 11 & 2 in Township 154 North, Range 92 West (Brookbank Township); Permit 310 on CR 3 and 76th Ave NW located in Section 29 & 28 in Township 152 North, Range 90 West (Parshall Township); Permit 311 on CR 3 and 71st Ave NW located in Section 29 in Township 158 North, Range 89 West (Crowfoot Township); Permit 312 on CR 2 and 64th St NW located in Sections 7 & 18 in Township 156 North, Range 90 West (Palermo Township). Upon roll call all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the salary increase for Jerome Erie from the Maintenance Department totaling \$4,099.00 a month starting March 1, 2016 for successful completion of probationary period. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the cancellation of 2013 taxes on property number 10-0009801 due to being past the abatement period and it no longer being a cabin site. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the Domestic Violence Program NDWD to rent the Community Hall at the South Complex on April 17, 2016 at a reduced rate of \$250.00 plus the cleanup deposit. Upon roll call, all present voted yes. Motion carried.

Discussion was held on a letter received from Shelly Ventsch Clerk of Howie Township. Dust control was performed in Big Bend, Howie, and Osborn Townships by the County Road & Bridge Department and the expense was to be split between the townships. Howie Township paid \$489.58 instead of \$1,080.00.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to cash the check from Howie Township and any future projects in Howie Township must be submitted in writing with 3 Township Officers signatures. Upon roll call, all present voted yes. Motion carried.

Discussion was held on Water Inc. dam being located on a section line in Section 20 of Township 154 North, Range 94 West. States Attorney Wade Enget stated a letter would be written to Terry Jones.

Brad Reese, with Lakeside Insurance Agency met with the Board to discuss the Counties insurance needs. Agent Reese stated that the North Dakota Insurance Reserve Fund (NDRIF) determines the rates and it will be the same with every insurance agency. The NDRIF is a risk service for ND political

subdivisions by providing coast effective liability, automobile and public asset coverage. Agent Reese also stated there were 2 other people working in New Town office along with a satellite agent in Minot. Agent Reese stated Lakeside Insurance Agency would be able to handle the work load of adding the County's insurance policy.

Raoul Brandt and Jackie Rudolph from BBH Insurance met with the Board to present an insurance proposal. Agent Brandt stated attention is given at any time including nights and weekends and follow ups occur within 7 to 10 days. The company has 12 licensed insurance agents. In the event of an error it may be covered through the Errors and Omission policy and annual reviews are done yearly for depreciation.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve NDIRF to send the County's insurance information to BBH Insurance. Upon roll call, all present voted yes. Motion carried.

Bryan Quigley, Social Service Director, met with the Board to discuss Social Service issues.

Director Quigley stated that the Eligibility Worker position was filled in house. The Food Pantry was named Agency of the Year. Also Director Quigley informed the Board that a Social Worker will be on vacation for two weeks and he plans to hire Becky Edwards to fill in on a temporary basis.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve hiring Becky Edwards on a temporary basis for two weeks totaling \$2,400.00 plus mileage. Upon roll call, all present voted yes. Motion carried.

Discussion was held on pets in the new Foster Care house. States Attorney Enget stated a potential tenant can request that he/she/they make a request to the County Commissioners that the tenant be allowed to have a support/assistance animal. Once that request has been made, the Commissioners can request documentation from a medical provider that the proposed tenant(s) require a support animal for the disability. The Board will then determine if the support animal is allowed in the home. Also according to HUD the County cannot request a pet deposit for the animal.

Chairman Borud stepped out at 11:00 A.M. and Comm. Boschee took over until 11:20 A.M when Chairman Borud returned.

Troy Coons with the NW Landowners Association met with the Board to discuss the rental fee for the conference room at the South Complex. Troy Coons stated that the NW Landowners Association is a non-profit group representing 500 families and is based in Mountrail County. The fee for the conference room is \$25.00 an hour and Troy Coons stated that at times the meeting last 8 hours and the association cannot afford to pay that much. The conference room fee is not charged to groups within Mountrail County but is limited to no more than 2 usages per year and the NW Landowners Association has met this limit for the year already. The Board decided the fees for the conference room will stay as is and the Board will revisit the fees at a later date.

Jana Heberlie, Road & Bridge Engineer, met with the Board to discuss Road & Bridge issues. Also present was Marv Mensen with Interstate Engineering.

Michael Mieyr and Cameron Miller with Houston Engineering met with the Board to discuss the Agreement for Engineering Services for the 2016 chip seal and overlay projects. Discussion was held on requiring the material testing be included in the agreement and the 9 day maximum construction period be removed. Engineer Mieyr stated that material testing would be added to the agreement and if the projects lasted longer than 9 days, Engineer Mieyr would meet with the Board.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the agreement with Houston Engineering for the 2016 chip seal and overlay projects pending the requested changes. Upon roll call, all present voted yes. Motion carried.

Jordan Nissen with Stat Oil met with the Board concerning a pipeline that was installed in the Counties ROW along old Hwy 2 in Section 24, Township 156 North, Range 93 West (Myrtle Township). The pipeline was built in 2011 in an irregular tract of land. The pipeline is 199.11 feet from the center of the road and not the required 200 feet.

Moved by Comm. Boschee, seconded by Comm. Jacobson, leave the pipeline where it is and if any future improvements are needed it will be moved at Stat Oil's expense. Upon roll call, all present voted yes. Motion carried.

Josh Turigliatti and Atlee Kile with Fairmount Santrol met with the Board to discuss lifting the frost law restrictions on Blaisdell Spur road. Engineer Heberlie's recommendation is to leave the frost law restrictions as is. In 2011 TechniSand Inc. a subsidiary of Fairmount Minerals contributed \$450,000 to assist with a 3 ½" overlay. The road is currently under a frost law restriction at 6 ton per axle/ 80,000

lbs. max and when the frost law is lifted the road will be by legal weight not to exceed 105,500 lbs. max. Tom McCoy from Fairmount Santrol made a request via email to Engineer Heberlie to have Braun Intertec perform a Falling Weight Deflectometer (FWD) test on the pavement to determine if road restrictions are needed. Mr. Turigliatti stated the testing would be done at Fairmount Santrol's expense.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the FWD testing on the Blaisdell Spur road. Upon roll call, all present voted yes. Motion carried.

Zach Gaaskjolen with Brosz Engineering met with the Board to give an update on CR3, 76th Ave NW. The preliminary engineering is estimated to cost \$88,000 and ROW acquisition is estimated to cost \$40,000, which does not include the land purchase price, additional title certificates, appraisals, or the data book.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve proceeding with the CR3, 76th Ave NW project. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the bid advertisements for the construction of CR1 and CR12 with bid openings on April 27, 2016 at 10:00 A.M. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the Joint Powers Agreement and Maintenance Agreement between Mountrail County and Ward County for the Plaza East Paving Project. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the Construction and Maintenance Agreement with NDDOT for County Aid projects for the Van Hook Park Road and the Parshall Bay Park Road. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Agreement for Engineering Services for Sauber Engineering to provide preliminary and construction engineering for the Van Hook Park Road and Parshall Bay Park Road. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie gave an update on CR9, 101st Ave NW safety improvements.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve Marshall Holmen's request to plant crops in County ROW along CR7. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the bid advertisement for one backhoe with bid openings on May 3, 2016 at 11:00 A.M. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the salary increases for Corey Taylor, Gary Friesen, Samuel Taylor, and Brett Feiring all from the Road & Bridge Department totaling \$4,570.00 a month for successful completion of probationary periods. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the hiring of 4 temporary road workers for the Road & Bridge Department with a salary of \$17.00 to \$20.00 per hour. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve setting the speed limits on gravel roads at 45 MPH unless otherwise posted for safety concerns. Upon roll call, all present, voted yes except for Comm. Ruland who voted no. Motion carried.

Jerry Bushey and Adam Parker with Sanford AirMed met with the Board to discuss a county wide membership air ambulance service. Also present was Donald Longmuir from Planning & Zoning and Rocky Zastoupil CEO of Mountrail County Health Center. Adam Parker stated medical specialists are in the helicopter when it arrives and will be transported to any hospital. Sanford AirMed operates a fleet of 4 helicopters and 4 airplanes based in Bismarck, Dickinson, Fargo, Sioux Falls, and Bemidji. The membership ensures that no eligible resident will incur out of pocket expenses. The membership fee for Mountrail County would be \$59,052.00. Hospital CEO Zastoupil spoke against the membership. Executive Zastoupil stated the hospital would be held accountable for the time spent waiting for the helicopter that was coming from a long distance and the County Commissioners should not determine where a patient goes it should be the responsibility of the hospital. Ken Rensch, Stanley Ambulance Services Manager, wrote a letter stating the ambulance provides the care need and flight services are only used occasionally and in his opinion it would not be cost effective for the County. The Board decided to pass on the Sanford AirMed membership.

Jim Hennessy, Kelly Hanson, James H. Moen Jr., Steven Littlefield , and Dustin Roise of the Weed Board; Ryan Anderson and Dennis Deutsch of Ackerman-Estvold ; Brian Kunz and Konrad Johnson with Adolfson & Peterson; and Jana Heberlie Road & Bridge Engineer met with the Board to discuss the Weed building and Plaza shop being constructed. Discussion was held on whether to go with competitive bidding or having a construction manager.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to move ahead with competitive bidding on the Weed Control shop. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to advertise for a Construction Manager at risk within 21 days for the Plaza shop. Upon roll call, all present voted yes. Motion carried.

Kenneth Halvorson, Sheriff, met with the Board to discuss the new jail administrator agreement. Sheriff Halvorson requested changes to the contract and States Attorney Enget stated the first agreement followed the Attorney General opinion. Sheriff Halvorson requested more time to re-read the original contract.

Moved by Comm. Ruland, seconded by Comm. Boschee, to authorize Chairman Borud and Auditor Pappa to sign the Jail Administrator Agreement once Sheriff Halvorson signs. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the advertisement of the Jail Administrator position once the agreement is signed. Upon roll call, all present voted yes. Motion carried.

Sheriff Halvorson stated that Powers Lake has requested the Sheriff’s Department to answer calls for the city. States Attorney Enget stated the Sheriff’s Department cannot take the calls because Powers Lake is in Burke County.

Sheriff Halvorson stated the City of Stanley’s Judge had approached him about the different fee schedules for bonds with the District Court and the City of Stanley. The Board instructed Sheriff Halvorson to hold the prisoners and follow the Cities bond schedules. States Attorney Enget stated that the bonds can differ between districts.

Discussion was held on the Corp transferring land at 1854 Ft msl to the Department of Interior with States Attorney Enget.

Discussion was held with States Attorney Enget about the Domestic Violence storing things in the hallway causing a Title 6 and Workforce Safety issue. States Attorney Enget stated discussion was held with Domestic Violence Coordinator, Darla Juma to find storage elsewhere.

States Attorney Enget updated the Board on the Plains Marketing case.

Approved 04/05/2016 - Payment 04/05/2016

Warrant No	Amount	Vendor Name
0088462	18,140.00	ACKERMAN ESTVOLD WEED CONTROL-CAPITAL ASSETS-SITE INVESTIGATION & STUDY
0088463	41.98	ACME TOOLS RD DEPT-PARTS&REPAIRS-2 MILWAUKEE BI-METAL BAND SAW BLADES
0088464	4,043.02	ADVANCED BUSINESS METHODS GEN-GEN SUPP-OFF SUPP-CANON/LC 2050-\$275.00 GEN-GEN SUPP-OFF SUPP-CANON/IR C2030-\$530.99 GEN-GEN SUPP-OFF SUPP-CANON/IR4570-\$1456.21 GEN-GEN SUPP-OFF SUPP-CANON/IR 4570-\$1780.82
0088465	1,000.00	ALMER/JESSICA SOC SERV-SPECIAL PROJECTS-FOSTER PARENT INCENTIVE
0088466	1,503.65	AMERICAN BANK CENTER SOC SERV-GEN ASSISTANCE-LODGING & AMTRAK-\$387.00 SOC SERV-DUES & FEES-NDRIN-\$25.00

		SOC SERV-TELEPHONE-VERIZON-\$143.38
		SOC SERV-OFF SUPP-SUPPLIES-\$253.27
		SOC SERV-MISC-NDRIN COPIES-\$17.00
		SOC SERV-SPEC PROJECTS-LODGING FOR FC-\$678.00
0088467	50.00	AMERICAN INSURANCE CENTER GEN-SHER DEPT-MISC-NEW BOND FOR G.ULVEN
0088468	95.75	AMERICAN WELDING & GAS, INC RD DEPT-PARTS&REPAIRS-PLAZA SHOP:WELDING GAS CYLINDER FILL
0088469	773.82	ANDERSON/NIELS SOC SERV-TRAVEL
0088470	64.58	BAKKEN BUSINESS CENTER GEN-SHER DEPT-MISC-FEDEX
0088471	2,933.53	BOB HAYES ADDICTION SERVICES SOC SERV-SPECIAL PROJECTS-FEBRUARY 18-29-\$1153.53 SOC SERV-SPECIAL PROJECTS-MARCJ 1-16-\$1780.00
0088472	22.17	BRAD'S HARDWARE HANK RD DEPT-PARTS&RPAIRS-TRLR CONNECTOR,POLE CONNECTORS-\$16.67 RD DEPT-PARTS&REPAIRS-3/8" NUTS-\$5.50
0088473	73,135.00	BROSZ ENGINEERING, INC GEN-CO BLDG-CAPITAL ASSETS-COMPUTATIONS,DRAFTING-\$150.00 RD DEPT-ENG FEES-CR1:SURVEY,PRELIM ENGINEERING-\$12897.50 RD DEPT-ENG FEES-CR4:SURVEY,PRELIM ENGINEERING-\$7945.00 RD DEPT-ENG FEES-CR10:CONSTRUCTION ENG.-\$26460.00 RD DEPT-ENG FEES-CR1:CE-MINE & BLEND PROJECT-\$2245..00 RD DEPT-ENG FEES-13:CONSTRUCTION ENG.-\$1265.00 RD DEPT-ENG FEES-CR1:ROW SERVICES-\$22172.50
0088474	66,044.36	BUTLER MACHINERY CO RD DEPT-PARTS&REPAIRS-PLAZA SHOP:50 BOLTS-\$138.30 RD DEPT-PARTS&REPAIRS-STANLEY SHOP:350 BOLTS&50 NUTS-\$564.50 RD DEPT-PARTS&REPAIRS-STANLEY SHOP:12 FILTERS-\$343.56 RD DEPT-EQUIPMENT-259 CATERPILLER LOADER-\$39999.00 RD DEPT-EQUIPMENT-259 CATERPILLER LOADER-\$24999.00
0088475	1,766.90	CDW GOVERNMENT GEN-RECORDER-OFF SUPP-MONITOR CABLE-\$10.81 GEN-TECH DEPT-OFF EQUIP-SERVER-\$1256.00 GEN-P&Z-OFF SUPP-1/2 PWR PDF SOFTWARE-\$50.39 GEN-DES-OFF SUPP-1/2 PWR PDF SOFTWARE-\$50.39 GEN-P&Z-OFF SUPP-1/2 OF BATTERY BACKUP-\$31.50 GEN-DES-OFF SUPP-1/2 OF BATTERY BACKUP-\$31.50 GEN-TAX DIRECTOR-PROGRAMS-PWR PDF SOFTWARE-\$100.78 SOC SERV-OFF EQUIP-DOCKING STATION-\$235.53
0088476	330.50	CIRCLE SANITATION INC GEN-CO BLDG-UTILITIES-COURTHOUSE-\$140.50 GEN-CO BLDG-UTILITIES-MEMORIAL BLDG-\$57.50 GEN-CO BLDG-UTILITIES-SOUTH COMPLEX-\$66.25 RD DEPT-UTILITIES-COUNTY ROAD & BRIDGE-\$66.25
0088477	305.71	CITY OF STANLEY GEN-CO BLDG-UTILITIES-TEMP.METER AT COURTHOUSE-\$61.44 GEN-CO BLDG-UTILITIES-COURTHOUSE-\$119.90 GEN-CO BLDG-UTILITIES-MEMORIAL BLDG-\$46.97 GEN-CO BLDG-UTILITIES-SOUTH COMPLEX-\$77.40

0088478	400.00	COMFORT INN BISMARCK GEN-DES-TRAVEL-LODGING-D.LONGMUIR-\$80.00 GEN-DES-TRAVEL-LODGING-K.ENGET-\$80.00 VET SERV OFFICER-TRAVEL-LODGING 3 NIGHTS-\$240.00
0088479	613.55	CRAFT ELECTRIC, INC. RD DEPT-MISC-NEW TOWN SHOP:INSTALL ELEC. PORTION OF FURNACE
0088480	37.80	CRAFT/KATHY SOC SERV-TRAVEL
0088481	768.00	DAKOTA FIRE EXTINGUISHERS RD DEPT-DEPT EQUIP-11 NEW 5#ABC FIRE EXTINQUISHERS
0088482	170.35	DAKOTA FLUID POWER, INC. RD DEPT-PARTS&REPAIRS-PLAZA SHOP:REPAIR RETRIEVER CYLINDER
0088483	240.00	DAKOTALAND AUTOGLASS,INC RD DEPT-PARTS&REPAIRS-LABOR TO INSTALL RR GLASS WINDOW
0088484	364.90	DEANS BULK SERVICE, INC RD DEPT-GAS,OIL,DIESEL-205 GAL OF BLUE DEF FLUID
0088485	75.06	ELLVANGER/LINDSEY SOC SERV-TRAVEL
0088486	59.40	ENGET/WADE GEN-STATES ATTY-TRAVEL-TO/FROM MINOT
0088487	4,106.33	ENVIROTECH SERVICES, INC RD DEPT-DUST CONTROL-4203 GAL OF CALCIUM CHLORIDE
0088488	80.10	FAIRFIELD INN & SUITES BY MARRIOTT CO AGENT-TRAVEL-LODGING/M.SLOTTEN
0088489	44.47	FARMERS UNION LUMBER CO GEN-CO BLDG-REPAIRS&MTCE/CH-1 DRAWER PULL-\$1.50 GEN-CO BLDG-REPAIRS&MTCE/CH-PLYWOOD-\$42.97
0088490	111.94	FASTENAL COMPANY RD DEPT-PARTS&REPAIRS-6 FASTENERS-\$11.80 RD DEPT-PARTS&REPAIRS-CLIP FOR SAFETY HOOK,4 LACTH KITS-\$33.57 RD DEPT-PARTS&REPAIRS-24-3.0 BOTTOM TAP-\$66.57
0088491	28,600.00	GOOSENECK IMPLEMENT WEED CONTROL –CAPITAL ASSESTS-2 JD XUV 625i GATORS
0088492	109.55	GRILLEY/CANDICE SOC SERV-TRAVEL
0088493	11,430.00	H.A.THOMPSON & SONS INC RD DEPT-CAP.ASSESTS-INSTALL HEATER @ NEW TOWN SHOP-\$6450.00 RD DEPT-CAP.ASSESTS-INSTALL HEATER @ PLAZA SHOP-\$4980.00
0088494	9,660.00	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS-7 PRISONERS FOR 138 DAYS
0088495	43.09	HARTSOCH/MARCIA SOC SERV-TRAVEL
0088496	338.04	HENNESSY/JIM CO AGENT-TRAVEL-REIM FOR FUEL-\$174.12 CO AGENT-TRAVEL-REIM FOR FUEL & LODGING-\$163.92

0088497	3,907.92	HOLIDAY CREDIT OFFICE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$4068.19 GEN-SHER DEPT-GAS,OIL,DIESEL-DISCOUNT- \$160.27
0088498	90.10	INFORMATION TECHNOLOGY DEPT SOC SERV-TELEPHONE-ND.GOV EMAIL ACCOUNTS
0088499	85,842.00	INTERSTATE ENGINEERING RD DEPT-ENG FEES-CR3:PHASE II CONSTRUCTION-\$55352.67 RD DEPT-ENG FEES-CR3:CONSTRUCTION ENG-\$30489.33
0088500	38.70	JOHN DEERE FINANCIAL RD DEPT-PARTS&REPAIRS-2 QUICK LOCKS, 2 LIFT ARM PINS-\$19.72 RD DEPT-PARTS&REPAIRS-2 STUDS,RETURN LIFT ARM PINS-\$18.98
0088501	18.75	JOHNSON/DAGDA SOC SERV-SPECIAL PROJ.-TRANSLATING SERVICES
0088502	60.00	JONES/BARBARA J. SOC SERV-MISC-4 HOURS EMERGENCY DAYCARE
0088503	64.19	KINNEY/SHELLY SOC SERV-TRAVEL
0088504	54,043.22	KNIFE RIVER CORPORATION-NORTH CENTRAL RD DEPT-RD CONSTRUCTION-CR10-RECONSTRUCTION
0088505	415.80	KRONOS INC GEN-GEN SUPP-PROGRAMS-WORKFORCE READY TIME KEEPER
0088506	1,000.00	KUECHLE-RENTAL/JEROME E. SOC SERV-GENERAL ASSISTANCE-RENT FOR G.L.
0088507	663.00	LANGHANS FUNERAL HOMES INC GEN-CO CORONER-CORONERS FEES-TRNSFR TO MED. EXAM.-\$588.00 GEN-CO CORONER-CORONERS FEES-DISASTER POUCH-\$75.00
0088508	46.73	LARSON'S TIRE SERVICE GEN-P&Z-GAS,OIL,DIESEL-1/2 OIL CHG FOR D.LONGMUIR-\$23.36 GEN-DES-GAS,OIL,DIESEL-1/2 OIL CHG FOR D.LONGMUIR-\$23.37
0088509	1,924.59	LAWSON PRODUCTS, INC RD DEPT-PRTS&RPRS-WASHERS,SCREWS,FITTINGS,HEAT SEAL-\$569.87 RD DEPT-PARTS&REPAIRS-NYLON TERM,CONNECTORS,SCREWS-\$263.18 RD DEPT-PARTS&REPAIRS-LUBE,SOLVENT-\$347.64 RD DEPT-PRTS&RPRS-SCREWS,NUTS,WASHERS,LCKNTS,TY-RAP-\$743.90
0088510	40.56	LEES/KAITLYN SOC SERV-TRAVEL-\$25.90 SOC SERV-OFF SUPP-FOLDERS-\$14.66
0088511	1,080.00	LOMMEN/ORVIN SOC SERV-SPECIAL PROJ.-FEBRUARY MENTAL HEALTH SESSIONS
0088512	137.31	LONIER/RACHEL SOC SERV-TRAVEL-\$101.46 SOC SERV-MISC-MEALS FOR FC-\$35.85
0088513	1,005.00	LSS PROPERTY MANAGEMENT GROUP SOC SERV-SPECIAL PROJ.-APRIL RENT-\$605.00 SOC SERV-SPECIAL PROJ.-RENT IN PARSHALL UNIT-\$400.00
0088514	80.20	LUTTRELL/JANETTE SOC SERV-TRAVEL

0088515	1,000.00	MAGHAKIAN/TINA SOC SERV-SPECIAL PROJ.-FOSTER PARENT INCENTIVE
0088516	229.51	MATTHEW BENDER & CO INC GEN-STATES ATTY-PERIODICALS-ND COURT RULES-\$57.38 GEN-GEN SUPP-OFF SUPP-ND COURT RULES-\$172.13
0088517	378.00	MCFARLAND/SHAWNA SOC SERV-TRAVEL
0088518	8,511.55	MEIERS OIL INC GEN-SHER DEPT-VEHICLE TOWING-TOW 2011 SUBARU-\$350.00 GEN-SHER DEPT-VEHICLE TOWING-TOW TOYOTA TUNDRA-\$205.00 GEN-SHER DEPT-VEHICLE TOWING-TOW CHEV 2500-\$125.00 GEN-SHER DEPT-VEHICLE TOWING-TOW NISSAN VERSA-\$370.00 GEN-SHER DEPT-VEHICLE TOWING-TOW PONTIAC BONNEVILLE-\$307.00 RD DEPT-GAS,OIL,DIESEL-537 GAL OF FUEL-\$1154.55 RD DEPT-GAS,OIL,DIESEL-4000 GAL OF DIESEL #2-\$6000.00
0088519	168.94	MENARDS – MINOT GEN-CO BLDG-R&M/CH-PEX LENGTH,ANTISHIPHON HYD-\$40.09 GEN-RECORDER-OFF SUPP-CHAIR MAT-\$78.00 GEN-CO BLDG-R&M/CH-RETURNED WELDABLE SHEET-\$6.97 GEN-CO BLDG-SUPP/CH-BATTERIES-\$32.95 GEN-CO BLDG-R&M/CH-V-JAW PLIER,GROOVE JOINT-\$24.87
0088520	1,067.30	MIDSTATE TELEPHONE CO GEN-CO BLDG-TELEPHONE-SOUTH COMPLEX ALARM-\$32.88 RD DEPT-TELEPHONE-CO ROAD & b BRIDGE-\$209.72 GEN-TECH DEPT-TELEPHONE-IT DEPT-\$41.64 CO AGENT-TELEPHONE-COUNTY AGENT-\$58.54 WEED CONTROL-TELEPHONE-\$40.05 GEN-P&Z-TELEPHONE-\$68.85 GEN-DES-TELEPHONE-\$35.98 GEN-IND CO AGENT-TELEPHONE-\$58.53 SOC SERV-TELEPHONE-FEBRUARY-\$521.11
0088521	72.88	MINOT RESTAURANT SUPPLY CO GEN-SHER DEPT-JAIL SUPP-PINESOL,FOAM PLATES
0088522	12,800.19	MONTANA DAKOTA UTILITIES CO GEN-CO BLDG-UTILITIES/MEMORIAL BLDG-\$1189.14 GEN-CO BLDG-UTILITIES/COURTHOUSE-\$7514.74 GEN-CO BLDG-UTILITIES/SHERIFF SHOP-\$189.49 RD DEPT-UTILITIES/SOUNTY ROAD & BRDIGE-\$1953.41 GEN-CO BLDG-UTILITIES/SOUTH COMPLEX-\$1953.41
0088523	33.00	MOUNTRAIL COUNTY RECORD GEN-SHER DEPT-PERIODICALS-MOUNTRAIL COUNTY RECORD
0088524	10,013.41	MOUNTRAIL COUNTY VICTIM GEN-STATES ATTY-VICTIM WITNESS PRGRM-OCTOBER-THROUGH DEC
0088525	359.28	MOUNTRAIL COUNTY 4-H CO AGENT-TRAVEL-LODGING FOR LIVESTOCK JUDGES
0088526	1,322.42	MOUNTRAIL WILLIAMS ELECTRIC COOP CO PARKS-PARSHALL BAY-\$224.78 CO PARKS-TRAYNOR PARK-\$681.20 CO PARKS-WHITE EARTH BAY-\$15.00 CO PARKS-CLEAR LAKE-\$21.44 RD DEPT-UTILITIES-COUNTY RD & BRIDGE-\$380.00

0088527	90.92	MRC GLOBAL (US) INC. RD DEPT-PARTS&REPAIRS-REPAIR HOSE-\$14.90 RD DEPT-PARTS&REPAIRS-REPAIR COUPLER-\$61.12 RD DEPT-PARTS&REPAIRS-REPAIR HOSE-\$14.90
0088528	595.00	NASWND SOC SERV-MISC-SPRING SYMPOSIUM REGISTRATION
0088529	1,656.04	ND ASSOCIATION OF COUNTIES E911-WIRELESS REMITTANCE-15%
0088530	46.00	ND DEPT OF TRANSPORTATION GEN-SHER DEPT-GAS,OIL,DIESEL-LICENSES & REGISTRATIONS
0088531	800.00	ND STATE GAME & FISH DEPT CO PARKS-G&F PROJ/PARSHALL BAY-25% REIM FOR COURTESY DOCK
0088532	60.00	ND TRUCK WASH GEN-SHER DEPT-GAS,OIL,DIESEL-2 CAR WASHES
0088533	304.82	NELSON/CAROL SOC SERV-TRAVEL
0088534	88.92	NELSON/ELMER SOC SERV-TRAVEL
0088535	3,000.00	NEOFUNDS BY NEOPOST GEN-NON DEPT-POSTAGE/COURTHOUSE
0088536	8,834.44	NEWMAN TRAFFIC SIGNS RD DEPT-SIGNS&POSTS-400 SIGN POSTS,CULVERT MARKER PCS.,BOLTS
0088537	84.00	NORTH DAKOTA TELEPHONE CO SOC SERV-TELEPHONE-MARCH CONFERENCE CALLS
0088538	1,245.00	NORTHERN TESTING SOC SERV-SPECIAL PROJ.-DRUG TESTS
0088539	50.00	NORTHWEST COLLISION AND CUSTOM, INC SOC SERV-TRAVEL-CAPTIVA ROCK CHIP
0088540	2,734.92	NORTHWEST TIRE INC RD DEPT-TIRES&TUBES-NEW SEMI TIRES-\$2225.94 RD DEPT-TIRES&TUBES-NEW PACKER TIRES-\$508.98
0088541	207.00	NORTHWEST YOUTH ASSESSMENT CENTER SOC SERV-SPECIAL PROJECTS-FOSTER CHILDS STAY
0088542	1,185.90	OFFICE DEPOT INC RD DEPT-OFF SUPP-10 CANON INK CARTRIDGES-\$116.90 GEN-TREASURER-OFF SUPP-TONER-\$205.54 GEN-AUDITOR-OFF SUPP-TONER-\$102.77 SOC SERV-OFF SUPP-SHEET PROTECTORS,INK-\$55.53 SOC SERV-OFF SUPP-INK,PENS,WHILE-U-OUT PADS-\$75.59 SOC SERV-OFF SUPP-ZIPPER POCKET BINDER-\$6.99 SOC SERV-OFF SUPP-ENVELOPES-\$23.99 SOC SERV-OFF SUPP-INK-\$62.52 SOC SERV-OFF SUPP-BINDER CLIPS,DURABLE TABS-\$28.35 SOC SERV-OFF SUPP-INK-\$63.74 GEN-TAX DIRECTOR-OFF SUPP-TONER-\$443.98
0088543	343.31	OGDEN/CRYSTAL SOC SERV-TRAVEL-\$323.25 SOC SERV-GENERAL ASSISTANCE-FUEL & FOOD FOR CLIENT-\$20.06

0088544	250.27	OTTER TAIL POWER CO RD DEPT-UTILITIES-PLAZA SHOP
0088545	600.00	OTTERTAIL POWER COMPANY SOC SERV-GEN ASSISTANCE-PYMT ON ELEC. BILL
0088546	72.90	PAPPA/STEPHANIE GEN-NON DEPT-MISC-REIM FOR FUNERAL FLOWERS
0088547	1,164.04	PINNACLE SOC SERV-SPEC PROJ.-GAS CARDS-\$250.00 SOC SERV-TRAVEL-FUEL-\$569.04 SOC SERV-GENERAL ASSISTANCE-PROPANE-\$345.00
0088548	224.53	PLAZA OK HARDWARE RD DEPT-PARTS&REPAIRS-PAINT-\$17.97 RD DEPT-PARTS&REPAIRS-GRINDER WHEEL-\$10.99 RD DEPT-PARTS&REPAIRS-2 SHOVELS-\$44.98 RD DEPT-MISC-TOILET PAPER,TRASH BAGS-\$19.98 RD DEPT-PARTS&REPAIRS-2 PLUG ENDS-\$11.98 RD DEPT-PARTS&REPAIRS-COPPER-\$5.93 RD DEPT-PARTS&REPAIRS-HEAT SHRINK-\$5.98 RD DEPT-PARTS&REPAIRS-PLUGS,BATTERIES,PARTS WASH-\$54.21 RD DEPT-PARTS&REPAIRS-FAUCET CONNECTOR-\$10.98 RD DEPT-PARTS&REPAIRS-3 CLIPS-\$5.57 RD DEPT-MISC-TOILET PAPER-\$35.96
0088549	26.84	PORTH/THOMAS GEN-TAX DIRECTOR-OFF EQUIP-REIM FOR HUSKY ANGLE FINDER
0088550	92,086.25	PRAIRIE FORD SOC SERV-TRAVEL-EDGE TIRE REPAIR-\$26.25 GEN-SHER DEPT-VEHICLES-4 2016 FORD F150 XLT'S-\$92060.00
0088551	385.93	PRODUCTIVITY PLUS ACCOUNT RD DEPT-PARTS&REPAIRS-HYD HOSE,FITTING,COUPLING-\$140.97 RD DEPT-PARTS&REPAIRS-COUPLING ENDS-\$6.40 RD DEPT-PARTS&REPAIRS-FITTINGS-HOSE-\$53.17 RD DEPT-PARTS&REPAIRS-HYD HOSE.FITTINGS-\$175.47 RD DEPT-MISC-FINANCE CHG-\$9.92
0088552	60.83	QUIGLEY/BRYAN SOC SERV-TRAVEL-\$51.84 SOC SERV-GEN ASSISTANCE-REIM FOR CAR WASH-\$8.99
0088553	254.79	RACERS STORE 301 SHER DEPT-GAS,OIL,DIESEL-FUEL MARCH 1-15
0088554	160.20	RADISSON HOTEL-BISMARCK SOC SERV-TRAVEL-LODGING FOR C.GRILLEY
0088555	160.20	RAMKOTA HOTEL GEN-DES-TRAVEL-LODGING FOR L.LEE
0088556	629.64	RDO EQUIPMENT CO RD DEPT-GAS,OIL,DIESEL-55 GAL DRUM OF HY-GARD OIL
0088557	200.00	RELIANCE TELEPHONE, INC GEN-SHER DEPT-JAIL SUPP-20 CALLING CARDS
0088558	633.24	RESERVATION TELEPHONE SOC SERV-TELEPHONE-INTERNET AT OUTREACH OFFICE-\$63.21

		SOC SERV-TELEPHONE-LEASED SERVICES-\$373.98 GEN-CO BLDG-TELEPHONE-SOUTH COMPLEX-\$196.05
0088559	6,802.73	RM HOEFS & ASSOC, INC RD DEPT-ROW-BASIC DATA BOOK FOR CR1
0088560	31.47	STANLEY HARDWARE SOC SERV-OFF SUPP-CORD-\$9.99 SOC SERV-OFF SUPP-OUTDOOR LIGHT CLIP,EXTENSION CORD-\$21.48
0088561	85.29	STAPLES, INC. AND SUBSIDIARIES RD DEPT-OFF SUPP-FILE FOLDERS-\$15.93 RD DEPT-OFF SUPP-4 PURCHASE ORDER BOOKS-\$24.76 RD DEPT-OFF SUPP-INK CARTRIDGE-\$44.60
0088562	228.20	STENBAK/FRANCES SOC SERV-TRAVEL
0088563	324.83	SWENSON/JESSICA SOC SERV-TRAVEL-\$291.33 SOC SERV-MISC-FOOD FOR FC-\$33.50
0088564	407.86	SYSCO NORTH DAKOTA GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES
0088565	2,188.80	TIOGA RURAL FIRE DEPT RD DEPT-MISC-UNORGANIZED TWP 155-94-\$995.43 RD DEPT-MISC-UNORGANIZED TWP 154-94-\$1193.37
0088566	105.00	TJ'S CAR WASH SOC SERV-TRAVEL-3 CAR WASHES
0088567	97.00	TONY'S TRANSFER RD DEPT-PARTS&REPAIRS-DELIVERY OF PARTS
0088568	16.99	TRACTOR SUPPLY COMPANY GEN-CO BLDG-REPAIRS&MTCE/SO COMP-JS CORD
0088569	1,000.00	UNITED AGRONOMY GEN-CO BLDG-RETURN OF DEPOSIT
0088570	10,815.00	VANGUARD APPRAISALS, INC GEN-TAX DIRECTOR-OFF EQUIP-CAMA-04/22/16 TO 04/22/17
0088571	1,871.05	VERIZON WIRELESS E911-TELEPHONE-\$1091.99 GEN-IND CO AGENT-TELEPHONE-\$58.93 WEED CONTROL-TELEPHONE-\$58.92 CO AGENT-TELEPHONE- \$36.13 GEN-DES-TELEPHONE-2 JET PACKS-\$80.02 RD DEPT-TELEPHONE-\$519.69 GEN-DES-TELEPHONE-\$48.82 GEN-P&Z-TELEPHONE-\$48.81
0088572	3,300.00	VILLAGE FAMILY SERV CENTER GEN-NON DEPT-MISC-EAP CONTRACT
0088573	3,333.33	WARD COUNTY AUDITOR CO LIBRARY-MISC OUT-FEBRUARY BOOKMOBILE
0088574	283.20	WING/GENE VETERANS SERV OFFICER-TRAVEL-TO/FROM BISMARCK & MEALS

0088575	184.44	424-PRAXAIR DISTRIBUTING INC
		RD DEPT-DEPT EQUIP-WELDING GLOVES, WELDING VISORS-\$75.89
		RD DEPT-PRTS&RPRS-NOZZLES,GAS DIFFUSERS, ADAPTERS-\$108.55

563,229.22 Final Total

The Board adjourned at 4:00 P.M. to meet in regular session on Tuesday, April 19, 2016 at 9:00 A.M.

Accepted and approved this 19th day of April, 2016.

Arlo Borud, Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor