

Proceedings of the Mountrail County Commissioners

April 19, 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 attended by phone.

Chairman Borud called the meeting to order.

Moved by Comm. Ruland, seconded by Comm. Jacobson to approve the Minutes of the April 5, 2016 meeting as corrected. Upon roll call, all present voted yes. Motion carried

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the bills totaling \$1,714,649.87. 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. Boschee, seconded by Comm. Jacobson, to approve the March 2016 fees for the Clerk of Courts Office. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the Temporary Employee Agreement for Rebecca Edwards for Social Services as a Vulnerable Adult Protective Services Worker totaling \$30.00 per hour and to not exceed 45 hours per week and no more than 720 hours total. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Regular Full-Time Employee Agreement for Brittany Reynolds for the Sheriff's Department as a Dispatcher totaling \$45,000.00 per year. Upon roll call, all present voted yes. Motion carried.

Commissioners Boschee and Ruland gave an update on the meeting with Jim Gray from NDSU about filling the vacant Youth Development Agent position.

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

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve removing the value of \$81,300 on property number 61-0094314 due to the mobile home being used for resale by a mobile home dealer. Upon roll call, all present voted yes. Motion carried.

Wade Enget, States Attorney met with the Board to discuss the request of Van Hook Township to revoke the liquor license of Scenic 23. Van Hook Township wrote a letter to the Board stating that the Scenic 23 is not in compliance with the Planning and Zoning ordinances of Van Hook Township. States Attorney Enget stated that the current liquor license resolution does not include planning and zoning compliance. States Attorney Enget informed the Board that the Scenic 23 had another after hour's complaint and Attorney Enget is waiting for the affidavit from the Sheriff's Department. This is the second after hour's complaint this year. States Attorney Enget stated a complaint will be sent to the Attorney General's Office. Attorney Enget stated that a draft of the amendment to the liquor license resolution stating all planning and zoning ordinances must be in compliance would be brought back to the Board for review.

Don Longmuir, Planning & Zoning Administrator, and Lisa Lee, Planning & Zoning Assistant Administrator, were present for the hearings pertaining to the zoning amendment.

Chairman Borud opened the 10:00 A.M. public hearing to receive comments on the zoning amendment request filed by Fred W. and Joyce Evans to rezone a 10 acre, more or less, tract of land known as SW¼SW¼SE¼ of Section 34, Township 155 North, Range 91 West in Purcell Township from agricultural to industrial for the purpose of parking equipment and trucks. Present for the hearing was Fred W. Evans.

Administrator Longmuir presented the information from the March 28, 2016 Planning & Zoning public hearing of the Planning & Zoning Commission recommended approval of the zoning amendment filed by Fred and Joyce Evans.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the request of Fred W. and Joyce Evans, for an amendment to the Mountrail County Zoning Ordinance to rezone a tract of land described as SW¼SW¼SE¼ of Section 34, Township 155 North, Range 91 West (Purcell Township) from agricultural to industrial for the purpose of parking equipment and trucks in accordance with regulations set forth in the Mountrail County Ordinance and as recommended by the Mountrail County Planning Commission at their March 28, 2016 meeting. Upon roll call, all present voted yes. Motion carried.

Chairman Borud opened the 10:15 A.M. public hearing to receive comments on the zoning amendment request filed by Higher Power, LLC/Justin, Josh, and Steve Wickenhauser to rezone a 2.38 acre, more or less, tract of land known as Sublot A of Outlot 4 NE½SE¼ of Section 14, Township 156 North, Range 89 West in McGahan Township from agricultural to residential for the purpose of converting the Blaisdell school house to multi-family housing. Present for the hearing was Josh Wickenhauser and Alisha McMahon of Higher Power.

Administrator Longmuir presented the information from the March 28, 2016 Planning & Zoning public hearing of the Planning & Zoning Commission recommended approval of the zoning amendment filed by Higher Power, LLC/Justin, Josh, and Steve Wickenhauser.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the request of Higher Power, LLC/Justin, Josh, and Steve Wickenhauser, for an amendment to the Mountrail County Zoning Ordinance to rezone a 2.38 acre, more or less, tract of land known as Sublot A of Outlot 4 NE½SE¼ of Section 14, Township 156 North, Range 89 West (McGahan Township) from agricultural to residential for the purpose of converting the Blaisdell school house to multi-family housing in accordance with regulations set forth in the Mountrail County Ordinance and as recommended by the Mountrail County Planning Commission at their March 28, 2016 meeting. Upon roll call, all present voted yes. Motion carried.

Administrator Longmuir informed the Board that \$370,221.61 is being paid back to the North Dakota Department of Emergency Services for 2011 FEMA projects that were not completed.

Chairman Borud opened the 10:30 A.M. public hearing to receive comments on the zoning amendment request filed by Merrit Super Skaw of ND Precast LLC to rezone a 40 acre, more or less, tract of land known as S½NE¼ of Section 19, Township 156 North, Range 88 West in Egan Township from agricultural to industrial for the purpose of manufacturing and storing concrete products. Present for the hearing was Michael Skaw and Merrit Super Skaw of ND Precast LLC.

Administrator Longmuir presented the information from the March 28, 2016 Planning & Zoning public hearing of the Planning & Zoning Commission recommended approval of the zoning amendment filed by Merrit Super Skaw of ND Precast LLC.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the request of Merrit Super Skaw of ND Precast LLC, for an amendment to the Mountrail County Zoning Ordinance to rezone a 40 acre, more or less, tract of land known as S½NE¼ of Section 19, Township 156 North, Range 88 West (Egan Township) from agricultural to industrial for the purpose of manufacturing and storing concrete products in accordance with regulations set forth in the Mountrail County Ordinance and as recommended by the Mountrail County Planning Commission at their March 28, 2016 meeting. Upon roll call, all present voted yes. Motion carried.

Administrator Longmuir attended a public meeting concerning the North Dakota Industrial Commission, Department of Mineral Resources, Oil and Gas Divisions proposed amendments and additions to the ND Administrative Code Chapter 43-02-03, Chapter 43-02-05 and Chapter 43-02-08. The concerns that Administrator Longmuir and State's Attorney Wade Enget stated to the board was that the 911 addresses not being on oil sites and emergency vehicles not being able to find the sites. The Board's consensus is to allow States Attorney Enget and Administrator Longmuir to draft a letter for clarification.

Chairman Borud opened the 10:45 A.M. public hearing to receive comments on the zoning amendment request filed by U. S. Silica in concurrence with Soo Line Railroad Company to rezone a 160 acre, more or less, tract of land known as SE¼ of Section 13, Township 152 North, Range 88 West in Plaza Township from agricultural to industrial for the purpose of construction of a silica sand trans loading facility.

Administrator Longmuir presented the information from the March 28, 2016 Planning & Zoning public hearing of the Planning & Zoning Commission tabled the zoning amendment filed by U. S. Silica in concurrence with Soo Line Railroad Company. Administrator Longmuir stated Planning & Zoning received a request to withdraw the application at this time. Administrator Longmuir recommend the Board deny the application.

Moved by Comm. Boschee, seconded by Comm. Ruland, to deny the request filed by U. S. Silica in concurrence with Soo Line Railroad Company to rezone a 160 acre, more or less, tract of land known as SE¼ of Section 13, Township 152 North, Range 88 West (Plaza Township) from agricultural to industrial for the purpose of construction of a silica sand trans loading facility. Upon roll call, all present voted yes. Motion carried.

Administrator Longmuir stated 2 zoning amendments from 2012 that were previously approved by the Board the conditions were not met and Administrator Longmuir recommends they be revoked.

Moved by Comm. Ruland, seconded by Comm. Boschee, revoke the 2 amendments filed from Kelly Smith, with concurrence from the Jon R. Corpron Revocable Trust Jon and Maynard Corporon Estate, landowner to rezone Outlot 3 of SW¼NW¼ of Section 10, Township 156 North, Range 91 West (Idaho Township) and Outlot 2 of SW¼NW¼ of Section 10, Township 156 North, Range 91 West (Idaho Township) for failure to follow through with the necessary paperwork to complete the application process. Upon roll call, all present voted yes. Motion carried.

Melissa Vachal, Recorder, met with the Board to discuss the recording fees. The fees may be changing in the next legislative session to include a flat recording fee. Recorder Vachal explained that the western part of the state records larger documents and Recorder Vachal is part of a task force to take this issue to the legislation.

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

Director Quigley presented a letter requesting an emotional support animal in the new foster care home from the foster parent and letters from a physician's assistant and a licensed social worker. Comm. Ruland stated that the citizens of Mountrail County shouldn't have to pay for the damage done by pets. Comm. Ruland further stated that allowing pets in this home limits some children and this home was built for all kids in Mountrail County. Discussion was held on how much of a deposit to charge.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve charging a \$750.00 deposit for the new foster care home. Upon roll call, all present voted yes. Motion carried.

Jana Heberlie, Road & Bridge Engineer, met with the Board to discuss Road & Bridge issues. Also present were Scott Duerre, Engineer Tech.

Engineer Heberlie informed the Board that 85th Ave NW was being damaged by Dakota Pipeline and CMG to build a salt water site. The work was authorized by Ross Township. Engineer Heberlie stated the County cannot do much when the township gave authorization.

Comm. Reese ended the call at 11:55 A.M.

Franklin, Rosemary, and Gary Martens met with the Board to discuss the construction on 53rd St NW/CR10. Also present was Zach Gaaskjolen from Brosz Engineering. Engineer Heberlie informed the Board that a Hydrovac was used to determine how deep a pipeline was but was stopped by property owner Scott Fladeland. Gary Martens requested the original channel be cleaned out. Comm. Ruland stated that the silt can be removed from County ROW but permission from property owner Scott Fladeland would be needed to remove silt from Fladeland's property.

Houston Engineering was awarded the 2016 chip seal and overlay projects pending changes to the agreement as recommended by States Attorney Enget. Engineer Heberlie informed the Board that Houston Engineering will not be making the requested changes and wanted to discuss scope changes to the contract. A preliminary set of plans for the White Earth Valley Road was done in 2013 changing the scope of work and John Sauber from Sauber Engineering offered to assist on the project. Engineer Heberlie recommended not using Houston Engineering for the 2016 chip seal and overlay projects.

Moved by Comm. Ruland, seconded by Comm. Boschee, to reject all other bids on the 2016 chip seal and overlay projects and go with the next lowest bidder. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to reject all bids on the 2016 chip seal and overlay for White Earth Valley Road due to the scope of work changing. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve hiring Brosz to do the 2016 chip seal and overlay projects on the Tagus Road, Palermo Spur, Palermo South, and 76th Ave NW and to hire John Sauber for the White Earth Valley Road. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that a landowner has requested all of the land being purchased for ROW for the Plaza project should be considered cropland. This area contains 490 feet of wetland but the landowner's claims this area is farmed in dry years. Comm. Boschee stated to qualify for government funding land must be farmed in the last 4 years in order to be considered farmland. The Board requested records from FSA stating the land has been planted in the last 4 years before classifying the land as cropland.

Engineer Heberlie informed the Board that the Makoti Elevator would be making improvements to the railroad crossing on CR12 during the County's pavement construction time frame. The County's

10% share is \$67,174.83. The City of Plaza approved the three detours pending gravel on the detour route and dust control through the residential area. The Plaza City also requested valley gutters on 6th Ave. and offered to pay for the cost. Engineer Heberlie recommended not installing the gutters. The Board agreed due to the bid opening being so close and not enough time to change the plans.

Engineer Heberlie stated that the improvements to 41st St NW will need to be put on hold due to the NDDOT placing Highway 1804 on hold until 2017. The Board had agreed to use FEMA money to help with this project. The Board agreed to use the funds of approximately \$58,000 where it is needed.

Engineer Tech, Scott Duerre gave an update on the Cooperative Purchasing Venture which allows members to purchase equipment under contracts established by the State of Minnesota. In order to move forward a membership application needs to be completed.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve signing the membership application for the Cooperative Purchasing Venture. Upon roll call, all present voted yes. Motion carried.

Brian Kunz, Konrad Johnson, and Mike Janssen with Adolfsen & Peterson and Anthony Enright with Klein McCarthy Architects met with the Board to give an update on the new jail facility. Discussion was also held concerning the key fobs and security for the new jail facility.

Stephanie Pappa, Auditor, gave a financial update.

A Special Meeting was set for May 4, 2016 at 8:00 A.M. to open proposals for the Construction Manager position for the Plaza Maintenance Shop.

Approved 04/19/2016 - Payment 04/19/2016

Warrant No	Amount	Vendor Name
0088581	1,052.74	ADVANCED BUSINESS METHODS GEN-GEN SUPP-OFF SUPP-CANON/IR C5051
0088582	65.48	AMERICAN BANK CENTER GEN-SHER DEPT-OFF SUPP-NOTARY RENEWAL APP & STAMP
0088583	942.61	AMERIPRIDE LINEN & APPAREL SERVICES GEN-CO BLDG-SUPP/SC-TOWEL BAR,MOP DRY,MATS-\$98.22 GEN-CO BLDG-SUPP/SC-TOWEL BAR,MOP DRY,MATS-\$98.22 GEN-CO BLDG-SUPP/CH-MOP HANDLE,TOWEL BAR,MATS-\$125.20 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$100.00 GEN-SHER DEPT-JAIL SUPP-LINENS-\$471.14 RD DEPT-MISC-LAUNDRY BAG,SHOP TOWELS-\$49.83
0088584	1,186,646.62	AP MIDWEST LLC GEN-CO BLDG-CAPITAL ASSESTS-PAYMENT APP #11-\$1507597.47 GEN-CO BLDG-CAPITAL ASSESTS-CREDIT ON APP # 3 &6- \$320950.85
0088585	40.00	AVERY/AMBER GEN-SHER DEPT-TRAINING-CPR,1 ST AIDE,AED
0088586	3,506.00	BENTLEY SYSTEMS, INC RD DEPT-MISC-GEOPAK SELECT SUBSCRIPTION
0088587	314.52	BHG INC GEN-COC-DUES&FEES-HELP WANTED AD-\$204.00 GEN-ELECTION-OFF SUPP-HELP WANTED-\$42.52 GEN-SHER DEPT-PERIODICALS-HELP WANTED-\$68.00
0088588	191.10	BLUE CROSS BLUE SHIELD GEN-NON DEPT-MISC
0088589	189.73	BOB BARKER CO INC GEN-SHER DEPT-JAIL SUPP-GLOVES,DEODORANT
0088590	783.50	BUTLER MACHINERY CO RD DEPT-PARTS&REPAIRS-BOLTS & NUTS

0088591	1,222.69	CARD SERVICES GEN-CO BOARD-CONTINGENCY-COMMISSIONERS LUNCH-\$144.34 GEN-DISTR COURT-JURY FEES-\$27.14 GEN-CO BLDG-SUPP/SC-BAKING SODA,VINEGAR-\$9.94 GEN-ELECTION-OFF SUPP-FOOD FOR ELECTION TRAINING-\$42.00 GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$910.83 GEN-P&Z-MISC-COOKIES-\$6.29 CO PARKS-MISC-LUNCH FOR PARK BOARD MTG-\$82.15
0088592	1,017.41	CARQUEST OF STANLEY GEN-CO BLDG-REPAIRS/SC-2 V-BELTS-\$15.50 GEN-CO BLDG-GA,OIL,DIESEL-BATTERY TERMINAL-\$4.41 RD DEPT-PARTS&REPAIRS-UNIT 106:8 DEF FLUIDS-\$86.32 RD DEPT-PARTS&REPAIRS-UNIT 313:2 BATTERIES-\$199.98 RD DEPT-PARTS&REPAIRS-UNIT 319:OIL FILTER-\$5.42 RD DEPT-PARTS&REPAIRS-UNIT T-11:VALVE-\$6.46 RD DEPT-PARTS&REPAIRS-UNIT 213:WIRE TERMINAL-\$36.98 RD DEPT-PARTS&REPAIRS-PLAZA SHOP-2 UTILITY V-BELTS-\$34.51 RD DEPT-PARTS&REPAIRS-STANLEY SHOP:COUPLER,CHUCK BALL-\$75.93 RD DEPT-PARTS&REPAIRS-STANLEY SHOP:RETURN AIR HOSE- \$59.56 RD DEPT-PARTS&REPAIRS-STANLEY SHOP:OIL ABSORBENT-\$93.00 RD DEPT-PARTS&REPAIRS-STANLEY SHOP:BRK CLEANER,LUBE-\$147.60 RD DEPT-PARTS&REPAIRS-STANLEY SHOP:SHOP TOWELS-\$68.70 RD DEPT-PARTS&REPAIRS-UNITS 212&213:HOSE WRAP-\$174.24 RD DEPT-DEPT EQUIP-STANLEY SHOP:GLOVES-\$63.96 RD DEPT-DEPT EQUIP-PLAZA SHOP:GLOVES-\$63.96
0088593	63.00	CDW GOVERNMENT GEN-DES-OFF SUPP-1/2 KEN WIRELESS ORBIT MOUSE-\$31.50 GEN-P&Z-OFF SUPP-1/2 KEN WIRELESS ORBIT MOUSE-\$31.50
0088594	50.00	CITY OF NEW TOWN RD DEPT-UTILITIES-MARCH GARBAGE
0088595	2,376.02	COMPUTER PROFESSIONALS GEN-GEN SUPP-PROGRAMS-MONTHLY MTCE
0088596	419.50	DACOTAH BANK GEN-SHER DEPT-MISC-SERVICE ON SEARCH WARRANT
0088597	59.48	DAKOTA FIRE EXTINGUISHERS RD DEPT-DEPT EQUIP-RECHARGE FIRE EXTINGUISHER
0088598	1,279.97	DAKOTA QUALITY GRAIN COOP GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$1274.32 RD DEPT-PARTS&REPAIRS-PLAZA SHOP:DRILL PRESS BELT-\$5.65
0088599	75.00	DUERRE/SCOTT RD DEPT-MISC-REIM FOR ND STATE WATER COMM TEMP PERMIT APP
0088600	1,842.75	ENGET/KAREN K. GEN-STATES ATTY-MISC-CIRCLE SANITATION,RENT,CITY OF STANLEY
0088601	335.51	ENGET/WADE GEN-STATES ATTY-TRAVEL-TRAVEL,MEALS,LODGING
0088602	80.10	EXPRESSWAY INN GEN-SHER DEPT-TRAVEL-LODGING
0088603	4,927.31	FARMERS UNION OIL CO-PLAZA GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$202.50 RD DEPT-GAS,OIL,DIESEL-FUEL-\$4353.91 RD DEPT-PARTS&REPAIRS-HYD.END,HOSE,JD END-\$325.98

		RD DEPT-TIRES & TUBES-TUBES,TUBE REPAIR,PATCH-\$26.20 RD DEPT-MISC-TWINCO ICE BLAST-\$18.72
0088604	306.35	FASTENAL COMPANY RD DEPT-PARTS & REPAIRS-2 LOCKOUT/TAGOUT STATIONS
0088605	1,350.00	FURUSETH, KALIL, OLSON & EVERT, PC GEN-NON-DEPT-PROFESSIONAL FEES-GENERAL LEGAL MATTERS
0088606	39.90	GEMPLER'S RD DEPT-PARTS&REPAIRS-GREASE COUPLER
0088607	150.00	GRAND FORKS COUNTY GEN-SHER DEPT-BOARDING OF PRISONERS-1 PRISONER FOR 2 DAYS
0088608	160.25	GRAY BROS CREAMERY GEN-SHER DEPT-BOARDING OF PRISONERS-MARCH
0088609	3,330.00	H.A.THOMPSON & SONS INC GEN-CO BLDG-REPAIRS/SO COMP-MTCE AGREEMENT
0088610	24,459.93	HDR ENGINEERING, INC RD DEPT-ENG FEES-CR9:PRELIM. ENGINEERING
0088611	514.50	HENNESSY/JIM GEN-IND.CO.AGENT-JAN., FEB., MAR., APRIL MEALS
0088612	200.00	HR COLLABORATIVE GEN-AUDITOR-TRAVEL-CONFERENCE REGISTRATION-N.DEGENSTEIN
0088613	1,956.12	INFORMATION TECHNOLOGY DEPT GEN-TECH-PROGRAMS-WAN ACCESS-\$1779.97 E911-PROGRAMS-VPN-\$176.15
0088614	50,571.25	KLEIN MCCARTHY ARCHITECTS GEN-CO BLDG-CAPITAL ASSESTS-PROFESSIONAL FEES
0088615	202.50	KNUDSON/BARBARA CO PARKS-PARSHALL BAY-MARCH MILEAGE (375 MI)
0088616	69.93	KRONOS INC GEN-GEN SUPP-PROGRAMS-WORKFORCE READY ACCRUALS
0088617	50.16	LARSON'S TIRE SERVICE GEN-DES-GAS,OIL,DIESEL-1/2 OIL CHG-L.LEE-\$25.08 GEN-P&Z-GAS,OIL,DIESEL-1/2 OIL CHG-L.LEE-\$25.08
0088618	261.45	LYLE SIGNS INC E911-911 RD SIGNS-12 STREET SIGNS
0088619	38.96	MAC'S, INC RD DEPT-PARTS&REPAIRS-FUNNELS,MAGNET BASES
0088620	12,796.60	MCGAHAN TOWNSHIP RD DEPT-TWP RD ASSIST-66 TH AVE GRADE RAISE/JOINT WITH EGAN TWP
0088621	1,690.40	MEIERS OIL INC GEN-VEHICLE TOWING-TOW BUICK-\$160.00 GEN-VEHICLE TOWING-TOW FORD F150-\$127.00 RD DEPT-GAS,OIL,DIESEL-458 GAL OF DIESEL #1-\$732.80 RD DEPT-PARTS&REPAIRS-479 GAL OF DIESEL-#1-\$670.60
0088622	330.40	MENARDS – MINOT CO PARKS-TRAYNOR PARK-FLOOR EPOXY,STENCILS,SPRAY PAINT

0088623	1,863.76	MIDSTATE TELEPHONE CO GEN-TECH-TELEPHONE-\$41.34 GEN-CO BLDG-TELEPHONE-SO COMPLEX ALARM-\$32.99 GEN-CO BLDG-TELEPHONE-COURTHOUSE OFFICES-\$723.82 GEN-CO BLDG-TELEPHONE-SHER DEPT-\$531.95 GEN-IND.CO AGENT-TELEPHONE-\$66.00 GEN-DES-TELEPHONE-\$41.70 GEN-P&Z-TELEPHONE-\$74.70 RD DEPT-TELEPHONE-CO ROAD & BRIDGE-\$245.05 CO AGENT-TELEPHONE-\$66.00 WEED CONTROL-TELEPHONE-\$40.21
0088624	45.00	MOUNTRAIL COUNTY MEDICAL CENTER GEN-SHER DEPT-MEDICAL SUPP/EXP-MEDICAL SERVICES
0088625	66.20	MRC GLOBAL (US) INC. RD DEPT-PARTS&REPAIRS-STANLEY SHOP:AIR HOSE REPAIR-\$5.85 RD DEPT-PARTS&REPAIRS-UNIT 204:HOSE REPAIR PARTS-\$60.35
0088626	706.65	NAPA GEN-GA,OIL,DIESEL-MOUNT KIT-\$7.57 GEN-SHER DEPT-GAS,OIL,DIESEL-BEAMS BLADES-\$32.98 RD DEPT-PARTS&REPAIRS-UNIT T-09:BRAKE REPAIRS-\$407.12 RD DEPT-PARTS&REPAIRS-RUBBER AIR HOSE, VEHICLE STAND-\$258.98
0088627	75.00	ND ASSOCIATION OF COUNTIES GEN-TAX DIRECTOR-TRAVEL-ILG REGISTRATION
0088628	370,221.61	ND DEPT OF EMERGENCY SERVICES 2011 FLOOD DISASTER-MISC-DE-OBLIGATION
0088629	240.00	ND STATE RADIO COMMUNICATIONS GEN-SHER DEPT-TELETYPE-LETS
0088630	351.41	NDDOT RD DEPT-SIGNS&POSTS-ND23 STOP SIGN
0088631	2,420.84	NEWMAN TRAFFIC SIGNS RD DEPT-SIGNS&POSTS-POST EXTENSIONS-\$1934.26 RD DEPT-SIGNS&POSTS-DELINEATOR BUTTONS,BOLTS,NUTS-\$486.58
0088632	2,714.04	NORMONT EQUIPMENT CO. RD DEPT-PARTS&REPAIRS-BEACON LIGHT-\$99.45 RD DEPT-PAVEMENT PATCHING-POLY PKG CRACK SEALANT-\$2614.59
0088633	129.00	NORTHWEST COMMUNICATIONS COOP E911-COMM FEES
0088634	1,000.00	NORTHWEST LANDOWNERS ASSOCIATION GEN-CO BLDG-RETURN OF DEPOSIT
0088635	1,563.99	OFFICE DEPOT INC GEN-STATE ATTY-OFF SUPP-FOLDERS,TONER,KLEENEX-\$127.14 GEN-STATE ATTY-OFF SUPP-PUFFS-\$21.78 GEN-GEN SUPP-OFF SUPP-FOLDERS,FILE JCKTS,LABELS-\$72.75 GEN-ELECTION-OFF SUPP-BINDERS,ENVELOPES,CORRECTN TAPE-\$673.29 GEN-ELECTION-OFF SUPP-ALPHABET TABS-\$3.09 GEN-IND.CO AGENT-OFF SUPP-BINDERS,SHARPIES,FLASH DRIVE-\$42.55 GEN-IND.CO.AGENT-OFF SUPP-3-RING BINDER-\$2.19 GEN-IND.CO.AGENT-OFF SUPP-USB FLASH DRIVE-\$7.60 GEN-IND.CO.AGENT-OFF SUPP-VERBATIM STORE N GO-\$2.40 GEN-SHER DEPT-OFF SUPP-TONER,FOLDERS,PAPER CLIPS-\$242.99 GEN-SHER DEPT-OFF SUPP-RED SOLO CUPS-\$23.96

		GEN-DES-OFF SUPP-PAPER-\$35.62
		GEN-P&Z-OFF SUPP-PAPER-\$35.62
		RD DEPT-OFF SUPP-4 INK CARTRIDGES-\$111.42
		RD DEPT-OFF SUPP-PAPER-\$35.62
		CO AGENT-OFF SUPP-PAPER-\$35.62
		CO AGENT-OFF SUPP-BINDERS,SHARPIES,FLASH DRIVE-\$42.55
		CO AGENT-OFF SUPP-3-RING BINDER-\$2.19
		CO AGENT-OFF SUPP-USB FLASH DRIVE-\$7.60
		CO AGENT-OFF SUPP-VERBATIM STORE N GO-\$2.39
		GEN-IND.CO.AGENT-OFF SUPP-PAPER-\$35.62
0088636	165.00	OFFICE OF THE STATE AUDITOR GEN-NON DEPT-PROFESSIONAL FEES-REVIEW FEE FOR ENDED 2013
0088637	125.90	PORTH/DEANNA GEN-SHER DEPT-GAS,OIL,DIESEL-REIM FOR 52.10 GAL FUEL
0088638	196.35	PRAIRIE FORD GEN-SHER DEPT-GAS,OI,DIESEL-OIL CHG & REPLACE WIPERS-\$92.20 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHANGE(E14484)-\$48.99 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHANGE(E35197)-\$55.16
0088639	1,365.00	PRINGLE & HERIGSTAD, PC GEN-DISTR.COURT-INDIGENTS-SERVICES
0088640	2,594.11	RDO EQUIPMENT CO RD DEPT-PARTS&REPAIRS-OIL FILTERS,FILTERS,FILTER KITS-\$956.16 RD DEPT-PRTS&EPRS-AIR FLTRS,FILTER ELEMENTS,FILTER KITS-\$1637.95
0088641	16.00	RECORD KEEPERS, LLC GEN-COC-DUES&FEES-ROTATE BIN
0088642	731.50	RENSCH CHEVROLET GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG,WIPER BLADES-\$108.73 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHANGE(104039)-\$52.11 GN-SHER DEPT-GAS,OIL,DIESEL-REPLACED STARTER & IGNITION-\$570.66
0088643	750.01	RESERVATION TELEPHONE GEN-CO BLDG-TELEPHONE-COURTHOUSE-\$641.21 RD DEPT-TELEPHONE-PLAZA SHOP-\$94.85 CO PARKS-PARSHALL BAY-TELEPHONE-\$7.98 CO PARKS-TRAYNOR PARK-TELEPHONE-\$5.97
0088644	2,980.00	SAUBER ENGINEERING, INC CO PARKS-MISC-COUNTY PARK SURVEY-\$1887.50 CO PARK-CLEAR LAKE-OUTLOT 3-\$1092.50
0088645	2,258.24	SCHULTE & ENGET GEN-STATE ATTY-PERIODICALS-DEC, JAN, FEB WESTLAW-\$1109.37 GEN-STATE ATTY-PERIODICALS-DEC, JAN, FEB WEST-\$355.42 GEN-STATE ATTY-PERIODICALS-LEXIS NEXIS-\$132.44 GEN-STATE ATTY-PERIODICALS-JAN 2016 WEST-\$74.20 GEN-STATE ATTY-OFF SUPP-ABM-CANON/IR C 3080-\$433.71 GEN-STATE ATTY-MISC-FEB-MAR MDU-\$153.10
0088646	170.10	SOURIS RIVER TELECOMMUNICATIONS E911-COMM FEES-LINES RECORDS
0088647	1,000.00	STANLEY COMMERCIAL CLUB GEN-CO BLDG-RETURN OF DEPOSIT
0088648	461.88	STANLEY HARDWARE GEN-COC-OFF SUPP-COFFEE MAKER-\$15.00 GEN-CO BLDG-REPAIRS/CO RENTALS-BULBS-\$38.97

		GEN-CO BLDG-REPAIRS/SO COMP-WIRE BRUSHES-\$16.47
		GEN-CO BLDG-REPAIRS/CH-PIPE CUTTER,FASTENERS-\$99.39
		GEN-CO BLDG-SUPP/SO COMP-ICE MELT-\$9.99
		GEN-CO BLDG-SUPP/MB-BULBS,GLADE,KEY,FILTER-\$40.07
		GEN-CO BLDG-SUPP/CH-WATER,NAPKINS-\$91.88
		RD DEPT-PARTS&REPAIRS-SPRAY PAINT,PAINT TRAYS-\$148.22
		GEN-CO BLDG-REPAIRS/MB-FASTENERS-\$1.89
0088649	1,265.40	SUMRELL/CARLY GEN-CO BLDG-DEPOSIT RETURN
0088650	929.48	TASER INTERNATIONAL GEN-SHER DEPT-DEPT EQUIP-25 CARTRIDGES,4 DPM BATTERIES
0088651	104.00	THE KENMARE NEWS, INC GEN-SHER DEPT-PERIODICALS-HELP WANTED
0088652	152.76	UNIFORM CENTER GEN-SHER DEPT-UNIFORMS-2 SHIRTS
0088653	5,470.93	UNITED PRAIRIE COOPERATIVE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$788.83 RD DEPT-GAS,OIL,DIESEL-FUEL-\$4528.49 RD DEPT-PARTS&REPAIRS-HOOK CLEVIS,STRAIGHT CLEVIS-\$153.61
0088654	15.00	URAN-GADEWOLTZ/Ryder GEN-SHER DEPT-TRAVEL-REIM FOR 7.146 GAL OF FUEL
0088655	775.00	VANGUARD APPRAISALS, INC GEN-TAX DIRECTOR-OFF EQUIP-REMOTE ADDT'L LICENSE
0088656	1,091.58	VERIZON WIRELESS E911-TELEPHONE
0088657	50.76	VOLK/GARRETT GEN-TECH DEPT-TRAVEL-FEB (30 MI) & MAR (64 MI) MILEAGE
0088658	3,333.33	WARD COUNTY AUDITOR CO LIBRARY-MISC OUT-MARCH BOOKMOBILE
0088659	1,240.30	WESTLIE TRUCK CENTER RD DEPT-PARTS&REPAIRS-OIL & AIR FILTERS,FUEL FILTER ELEMENTS
0088660	50.00	WILLIAMS COUNTY SHERIFF DEPT GEN-SHER DEPT-BOARDING OF PRISONERS-1 FOR 1 DAY

1,714,649.87 Final Total

The Board adjourned at 4:10 P.M. to meet in regular session on Tuesday, May 3, 2016 at 9:00 A.M.

Accepted and approved this 3rd day of May, 2016.

Arlo Borud, Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor