

Proceedings of the Mountrail County Commissioners

April 21, 2015

The Board met in regular session on Tuesday at 9:00 A.M. with Commissioners Arlo Borud, Garry Jacobson, Colleen Reese, and Trudy Ruland. Commissioner Greg Boschee was absent. Also present were Dave Leftwich with NDDOT and Jon R. Cameron with John Hoeven's U.S Senator's Office.

Chairman Borud called the meeting to order.

Corey Bristol, Sheriff's Deputy, spoke to the Board regarding using towing companies outside of Mountrail County. He stated in an emergency situation it is necessary to call other towing services. He also stated the local towing services will be called first.

Moved by Comm. Reese, seconded by Comm. Jacobson, to amend the motion made on February 17, 2015, to allow the Sheriff's Department to use discretion when calling a towing company. Upon roll call, all present voted yes. Motion carried.

Wade Enget, States Attorney, met with the Board to discuss the property known as the Government Lot 4 and the SE¼ of the SW¼ of Section 31, in Township 153 North, Range 89 West. Attorney Enget stated that all of the property owners have not been located to enter into negotiations to reach an agreement for right of way and to allow for construction of 74<sup>th</sup> Ave NW. Attorney Enget informed the Board to appoint a special board to start the condemnation process. The special board meeting was set for May 12, 2015 at 9:00 A.M.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the adoption of the resolution for 74<sup>th</sup> Ave NW. Upon roll call, all present voted yes motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve payment pursuant to the special board recommendations consisting of Traci Hysjulien, Stephanie A. Pappa and Arlo Borud. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the Minutes of April 7, 2015 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the payment of bills totaling \$727,099.41. 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 March 2015 fees for the Clerk of Court. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve Permit #229 authorizing Sacagawea Pipeline, LLC., to cross county/section line referred to as 92<sup>nd</sup> Ave NW of Section 10 and 11 in Township 151 North, Range 93 West (Big Bend Twp); 36<sup>th</sup> St NW of Section 2 and 35 in Township 151 & 152 North, Range 93 West (Big Bend Twp & Unorganized Twp); section line of Sections 35 & 36 in Township 152 North, Range 93 West (Unorganized Twp); 37<sup>th</sup> St NW of Section 25 & 36 in Township 152 North, Range 93 West (Unorganized Twp); 90<sup>th</sup> Ave NW of Sections 25 & 30 in Township 152 North, Range 92 West (Osborn Twp); 89<sup>th</sup> Ave of Section 29 & 30 in Township 152 North, Range 92 West (Osborn Twp); 88<sup>th</sup> Ave NW of Section 28 & 29 in Township 152 North, Range 92 West (Osborn Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit #230 authorizing the City of Stanley, to cross county/ section line referred to as Stanley Truck Bypass of Section 21 in Township 156 North, Range 91 West (Idaho Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the salary increase deputy position for Ryder Uran in the Sheriff's Department totaling \$4,417.00 per month effective April 1, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the Regular Full-Time Dispatcher Agreement for Bailey Johnson in the Sheriff's Department in the amount of \$40,800.00 per year. Upon roll call, all present voted yes. Motion carried.

Don Longmuir, Planning and Zoning Administrator, and Lisa Lee, Assistant Planning and Zoning Administrator, was present for the hearing pertaining to the zoning amendments. Also present was Dan Lindberg.

Chairman Borud opened the 9:30 A.M. public hearing to receive comments on the zoning amendment request filed by Brian Iverson of Wild Pines LLC., with concurrence from landowner Daniel Lindberg, to rezone a 39.91 acre more or less tract of land in Idaho Township from rural recreational to residential for the purpose of residential development.

Administrator Longmuir presented information from the March 23, 2015 Planning & Zoning public hearing of the Planning & Zoning Commission. The Planning & Zoning Commission recommended approval of the zoning amendment filed by Wild Pines LLC.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the request of Wild Pines, LLC., with concurrence from landowner Daniel Lindberg, for an amendment to the Mountrail County Zoning Ordinance to rezone a 39.91 acre more or less tract of land described as Outlot 1 of the NE¼ of Section 24, Township 156 North, Range 91 West (Idaho Township) from rural recreational to residential for the purpose of residential development in accordance with regulations set forth in Mountrail County Zoning Ordinance and as recommended by the Mountrail County Planning Commission at their March 23, 2015 meeting. Upon roll call, all present voted yes. Motion carried.

Chairman Borud opened the 9:40 A.M. public hearing to receive comments on the zoning amendment request filled by Philip Newman, with concurrence from landowner Roy Jensen, to rezone a 9.29 acre more or less tract of land in Oakland Township from agricultural to industrial for the purpose of establishing a trucking business.

Administrator Longmuir presented information from the March 23, 2015 Planning & Zoning public hearing of the Planning & Zoning Commission. The Planning & Zoning Commission recommended approval of the zoning amendment filed by Philip Newman.

Craig Wienbar was present to object to the request. Craig Wienbar was concerned about the traffic and dust that would be created. Phillip Newman stated operating only 2 trucks and had no more than 4 trucks planned in the future. Phillip Newman also stated that there was a trailer house on the property that would be used as a rental property. Administrator Longmuir stated that it could only be used as employee housing or an office and must have a conditional use permit to be compliant.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the request of Phillip Newman, with concurrence from landowner Roy Jensen, with the stipulation that there would be a limit of 4 trucks and truck traffic would go south to 51<sup>st</sup> St, for an amendment to the Mountrail County Zoning Ordinance to rezone a 9.29 acre more or less tract of land described as the S½S½ of Government Lot 2, Section 7, Township 154 North, Range 89 West (Oakland Township) from agricultural to industrial for the purpose of establishing a trucking business in accordance with regulations set forth in Mountrail County Zoning Ordinance and as recommended by the Mountrail County Planning Commission at their March 23, 2015 meeting. Upon roll call, all present voted yes. Motion carried.

Present for the public hearing was Jason Lalicker and Taryn Crews with WPX Energy Williston.

Chairman Borud opened the 10:00 A.M. public hearing to receive comments on the section line closing request filed by Jason Lalicker of WPX Energy Williston to close 1/5 of a mile of section line lying between Section 14 and Section 23, Township 150 North, Range 93 West (Unorganized Twp) described as NE¼NW¼, NW¼NE¼, of Section 23, and the SW¼SE¼, SE¼SW¼, of Section 14.

Robert Hamers wrote a letter objecting to the section line closing.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to deny the request to closing a section line. Upon roll call, all present voted yes. Motion carried.

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

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Abatement application for property number #50-000300 to remove a non-existent building placed on property values. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Abatement application for property number #06-9000300 to refund mobile home taxes to qualify as a farm home. Upon roll call, all present voted yes. Motion carried.

Shena Wold, Treasurer, met with the Board to discuss the accounts with Lakeside State Bank and Peoples Bank & Trust. The 2 banks have merged under the name Cornerstone Bank.

Moved by Comm. Ruland, seconded by Comm. Reese, to combine the 2 accounts under the name Cornerstone Bank. Upon roll call, all present voted yes. Motion carried.

Treasurer Wold, presented the Board with 2 options for receiving credit card payments. The options are MuniPAY and Heartland.

Moved by Comm. Jacobson, seconded by Comm. Reese, to accept the proposal from Heartland for electronic payment processing for all County offices. Upon roll call, all present voted yes. Motion carried.

Jana Heberlie, Road Engineer, Scott Duerre, Engineering Tech, Mary Trahan, Monte Dyke and Eddie Patterson, Road Superintendents met with the Board to discuss Road & Bridge issues.

Engineer Heberlie opened the 11:00 A.M. bids for 2 new 2015 145 HP Front Wheel Assist tractors. Present for the bids were Scott Rudolph and Ryan Gjellstad with Border Plains, Jed Bohmbach with Gooseneck Implement, and Matt Miller with Butler Machinery.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the purchase of a Case IH Puma 150 FPS from Border Plains totaling \$104,977 and a John Deere 6150 M from Gooseneck Implement totaling \$97,300.. Upon roll call, all present voted yes. Motion carried.

Joan Hollekim was present to update the Board about the Road & Bridge Budget. Joan Hollekim explained that based on the budget 53rd and 74<sup>th</sup> are the only road projects being done in 2015.

Moved by Comm. Reese, seconded by Comm. Jacobson, to freeze all township assistance, except for the 25% of overweight permits fees. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to accept the lowest bid from Border States Paving, Inc. for CR 3, 74<sup>th</sup> Ave NW construction project. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that the Road & Bridge Department will be applying Magnesium Chloride on CR 1, Coulee Rd and CR 3, 74<sup>th</sup> Ave NW. Calcium Chloride will be applied to the rest of the County gravel roads as a comparison.

Engineer Heberlie informed the Board that it was suggested that CR 7, 93<sup>rd</sup> Ave NW speed be reduced to 35 mph. Currently it is 55 mph until the rail road crossing and it changes to 25 mph.

Moved by Comm. Reese, seconded by Comm. Jacobson, to reduce the speed limit on CR 7, 93<sup>rd</sup> Ave NW to 35 mph for the first mile. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie told the Board Tim Johnson from the Stanley Airport has asked for help with crack sealing and has asked if the Road & Bridge Department could help seal 10 cracks on the airport road.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the Road & Bridge Department help crack seal the Stanley Airport road. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the salary increase for Jessica Johnson totaling \$4,269.00 effective May 1, 2015. Upon roll call, all present voted yes. Motion carried.

Stephanie Pappa, Auditor updated the Board on the budget due to the decrease in oil revenue. Discussion was held on all the options available to fund the new law enforcement facility. The one option that is being considered is a Gross Production Tax loan with the Bank of North Dakota.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the pouring of the driveway slabs for the Duplex Units at the cost of \$1,800 per driveway. Upon roll call, all present voted yes. Motion carried.

Chairman Borud stated that Wade Enget has been assigned as the attorney for the Plains Marketing case.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the Ross Church to waive the fees for use of the community hall. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by comm. Jacobson, to approve the advertisement for 3 weight and measurement officers. Upon roll call, all present voted yes. Motion carried.

**Approved 04/21/2015 - Payment 04/21/2015**

<b>Warrant No</b>	<b>Amount</b>	<b>Vendor Name</b>
0084517	1,380.00	A&W TOWING & RECOVERY, INC. GEN-SHER DEPT-VEHICLE TOWING-TOW DODGE DURANGO-\$405.00 GEN-SHER DEPT-VEHICLE TOWING-TOW-CHEV SILVERADO-\$450.00 GEN-SHER DEPT-VEHICLE TOWING-TOW-FORD F150-\$325.00 GEN-SHER DEPT-VEHICEL TOWING-TOW-CHEV IMPALA-\$200.00
0084518	569.99	ACME ELECTRIC WEED CONTROL-PURCHASE OF EQUIP-HONDA 160CC ENGINE
0084519	1,076.85	ADVANCED BUSINESS METHODS GEN-GEN SUPP-OFF SUPP-CANON/IR C5051
0084520	62.22	AMERICAN BANK CENTER GEN-SHER DEPT-OFF SUPP-NOTARY APPLICATION & STAMP
0084521	29.75	BAKKEN BUSINESS CENTER RD DEPT-MISC EXP-FEDEX GROUND FOR RETURNS
0084522	697.34	BALCO UNIFORM CO INC GEN-SHER DEPT-EXP FROM GRANTS-JACKET & EMBLEMS-\$218.75 GEN-SHER DEPT-EXP FROM GRANTS-SHIRTS,PANTS,EMBLEMS-\$478.59
0084523	397.14	BHG INC GEN-SHER DEPT-PERIODICALS-HELP WANTED/DISPATCHER-\$153.00 GEN-SHER DEPT-PERIODICALS-YR SUBSCRIPTION-\$36.00 RD DEPT-MISC EXP-LEGAL NOTICE:FROST LAW-\$175.74 RD DEPT-MISC EXP-LEGAL NOTICE:AD FOR TRACTOR-\$32.40
0084524	146.94	BISMARCK TRIBUNE RD DEPT-MISC EXP-CR3 CONSTRUCTION AD FOR BIDS
0084525	119.30	BLUE CROSS BLUE SHIELD GEN-NON DEPT-MISC EXP-COBRA DENTAL
0084526	1,326.42	BREVARD EXTRADITIONS, INC. GEN-SHER DEPT-BOARDING OF PRISONERS-TRANSPORT OF PRISONER

0084527	219,490.00	BROSZ ENGINEERING, INC GEN-CO BLDG-CAPITAL ASSESTS-COMP./FIELD SURVEY-\$33087.50 RD DEPT-ENG FEES-BLAISDELL SOUTH-PLAT,ROW-\$3765.00 RD DEPT-ENG FEES-OLD HWY 2 CONSTRUCTION ENG.-\$735.00 RD DEPT-ENG FEES-CR10 PRELIM. ENGINEERING-\$58885.00 RD DEPT-ENG FEES-CR3 PRELIM ENGINEERING-\$13750.00 RD DEPT-ENG FEES-CR4(LOSTWOOD)SURVEY & PRELIM-\$20825.00 RD DEPT-ENG FEES-CR1(PLAZA NORTH & SOUTH)-\$54452.50 RD DEPT-ENG FEES-CR2(HWY 8-74 <sup>TH</sup> AVE)PRELIM-\$33990.00
0084528	948.09	CARD SERVICES GEN-COUNTY BOARD-CONTINGENCY FUND-COMM LUNCHE-\$127.18 GEN-SHER DEPT-BOARDING OF PRISONERS-FOOD-\$808.41 GEN-NON DEPT-MISC EXP-LATE FEE-\$12.50
0084529	752.07	CARQUEST OF STANLEY RD DEPT-GAS,OIL,DIESEL-UNIT 106:TERRACAIRDEF-\$46.52 RD DEPT-PARTS&REPAIRS-PINTLE HOOK,ADJ PINTLE MOUNT-\$125.22 RD DEPT-PARTS&REPAIRS-BELLY DUMP TRLR:6 MUDFLAPS-\$54.42 RD DEPT-PARTS&REPAIRS-RETURN:THREADED ROD-\$3.69 RD DEPT-PARTS&REPAIR-THREADED ROD & PROPANE CYLINDER-\$11.06 RD DEPT-PARTS&REPAIRS-THREADED ROD,RETURN:FUEL FILTER-\$52.55 RD DEPT-PARTS&REPAIRS-AUTO BATTERY CORE RETURN-\$20.00 RD DEPT-GAS,OIL,DIESEL-MOTOR OIL-\$71.76 RD DEPT-PARTS&REPAIRS-UNIT 111:6 HYD FITTINGS-\$30.75 RD DEPT-PARTS&REPAIR-MISC PART&HYDR HOSE FOR WASHER-\$465.32 RD DEPT-GAS,OIL,DIESEL-UNIT 106:TERRACAIR DEF-\$23.26
0084530	1,999.35	CDW GOVERNMENT RD DEPT-OFF EQUIP-HP COMPUTER,DUAL MONITOR-\$1202.07 GEN-DES-MISC EXP-OFFICE PRO PLUS 2013-\$348.04 GEN-DES-MISC EXP-PANASONIC LIND CAR ADAPTER-\$101.20 RD DEPT-OFF SUPP-OFFICE PRO PLUS 2013-\$348.04
0084531	314.69	CITY LAUNDRY INC GEN-SHER DEPT-UNIFORMS-DRYCLEAN UNIFORMS
0084532	50.00	CITY OF NEW TOWN RD DEPT-UTILITIES-MARCH GARBAGE
0084533	2,075.33	COMPUTER PROFESSIONALS GEN-GEN SUPP-PROGRAMS-TAX BILLING MONTHLY MTCE-\$1403.83 GEN-GEN SUPP-PROGRAMS-PAYROLL MTCE-\$182.50 GEN-GEN SUPP-PROGRAMS-GENERAL LEDGER MTCE-\$245.67 GEN-GEN SUPP-PROGRAMS-LAND CALCULATION-\$142.72 GEN-GEN SUPP-PROGRAMS-TAX WEB-\$100.61
0084534	5024.21	CRAFT ELECTRIC GEN-CO BLDG-REPIRS/MTCE SO COMPLEX-MISC WORK
0084535	4,500.00	CRS CONSTRUCTION GEN-CO BLDG-REPAIRS&MTCE COURTHOUSE-FRAME&SHEET WALL
0084536	1,804.29	DAKOTA QUALITY GRAIN COOP GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL&TIRES-\$1800.30 GEN-SHER DEPT-MISC EXP-WINDSHIELD FLUID-\$3.99
0084537	310.20	DEANS BULK SERVICE, INC RD DEPT-GAS,OIL,DIESEL-165 GALLONS BULK BLUE DEF
0084538	3,600.00	ELECTRONICS COMMUNICATIONS INC E911-COMMUNICATION FEES-PREMIGRATION & FINAL MIGRATION

0084539	250.00	EOG RESOURCES GEN-CO BLDG-REFUND OF DEP./SO COMP-CLEANUP & DAMAGE DEP
0084540	74.70	EXPRESSWAY INN GEN-SHER DEPT-TRAVEL EXP-LODGING K.HALVORSON
0084541	7,628.95	FARMERS UNION OIL CO-PLAZA RD DEPT-GAS,OIL,DIESEL-FUEL & PROPANE-\$6920.88 RD DEPT-PARTS&REPAIRS-FILTERS,GREASE HOSE,GAS CAN-\$259.37 RD DEPT-MISC EXP-MISC-\$26.99 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL,FUEL & PARTS-\$254.10 RD DEPT-PARTS&REPAIRS-BINDER CHAINS&RATCHETS-\$167.61
0084542	800.00	GOODALL/BROOKS GEN-P&Z-MISC EXP-REFUND FOR SUBDIVISION PLAT
0084543	10,015.00	H.A.THOMPSON & SONS INC GEN-CO BLDG-REPAIRS&MTCE/SO COMP-MTCE-\$3235.00 GEN-CO BLDG-REPR&MTCE/CRTHS-INSTALL LOW AMB HEAT-\$6780.00
0084544	78.60	HENNESSY/JIM WEED CONTROL-PARTS&REPAIRS-REIMBURDSE-REPLACE LOST KEY
0084545	224.10	HOLIDAY INN GEN-CLERK OF COURT-TRAVEL EXP-LODGING T.HYSJULIEN
0084546	1,193.59	HUNTER/JENNIFER RD DEPT-ROW-PERMANENT EASEMENT-\$1191.40 RD DEPT-ROW-TEMPORARY EASEMENT-\$2.19
0084547	1,193.59	HUNTER/KATHLEEN RD DEPT-ROW-PERMANENT EASEMENT-\$1191.40 RD DEPT-ROW-TEMPORARY EASEMENT-\$2.19
0084548	2,387.18	HUNTER/SAMUEL W. OR MARY E. RD DEPT-ROW-PERMANENT EASEMENT-\$2382.80 RD DEPT-ROW-TEMPORARY EASEMENT-\$4.38
0084549	507.50	HYSJULIEN/TRACI GEN-CLERK OF COURT-TRAVEL EXP-COURT MNGR TRAINING
0084550	1,848.65	INFORMATION TECHNOLOGY DEPT E911-PROGRAMS-VPN MARCH 2015-\$170.45 GEN-IT-PROGRAMS-WAN ACCESS MARCH 2015-\$1678.20
0084551	54,368.34	INTERSTATE ENGINEERING RD DEPT-ENG FEES-FINAL RECORDS PHASE & ADDT'L TIME-\$3601.70 RD DEPT-ENG FEES-CONSTR. ENG. SURVEY GRADING-\$4391.20 RD DEPT-ENG FEES-CR3:PHASE 1 CONSTR ENG-\$2127.50 RD DEPT-ENG FEES-CR3:PHASE 2-PRELIM DESIGN-\$24509.90 RD DEPT-ENG FEES-CR3:PHASE 2 CONSTR.ENG & SURVEY-\$16083.95 RD DEPT-ENG FEES-CR3: (DAIRY RD)PREP FOR REDESIGN-\$3654.09
0084552	504.25	INTOXIMETERS, INC. GEN-SHER DEPT-DEPT EQUIP-3000 BREATHALYZER MOUTHPIECES
0084553	14,574.00	KUSTOM SIGNALS, INC GEN-SHER DEPT-EXP FROM GRANT-6 DIR GOLDEN EAGLEIIX
0084554	1,314.00	MALONEY/RYAN GEN-CO BLDG-REFUND OF DEPOSIT-RENT OVERPYMT-\$579.00 GEN-CO BLDG-REFUND OF DEPOSIT-REFUND OF DEPOSIT-\$735.00

0084555	189.22	MARQUART/ ANDREW S. GEN-DISTRICT COURT-INDIGENTS-LEGAL SERVICES
0084556	28,668.77	MEIERS OIL INC GEN-SHER DEPT-VEHICLE TOWING-TOW WHITE GMC 1500-\$250.00 GEN-SHER DEPT-VEHICLE TOWING-TOW WHITE FORD TAURUS-\$235.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 5 <sup>TH</sup> WHEEL CAMPER-\$270.00 GEN-SHER DEPT-VEHICLE TOWING-TOW CHEV 2500-\$154.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 2013 SILVER DODGE-\$175.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 1996 CHEV CORSICA-\$250.00 GEN-SHER DEPT-VEHICLE TOWING-TOW DARK PLUM NEON-\$175.00 GEN-SHER DEPT-VEHICLE TOWING-TOW RED PT CRUISER-\$96.00 GEN-SHER DEPT-VEHICLE TOWING-TOW LEXUS IS 300-\$175.00 GEN-SHER DEPT-VEHICLE TOWING-TOW RED 2015 KIA-\$220.00 GEN-SHER DEPT-VEHICLE TOWING-TOW BLK 2011 GMC SIERRA-\$245.00 GEN-SHER DEPT-VEHICLE TOWING-TOW BLK CHEV COBALT-\$124.00 RD DEPT-GAS,OIL,DIESEL-3 5/1 MOBIL 424-\$215.66 RD DEPT-GAS,OIL,DIESEL-1043 GALLONS GAS-\$2555.35 RD DEPT-GAS,OIL,DIESEL-2878 GALLONS CLEAR DIESEL-\$7338.90 RD DEPT-GAS,OIL,DIESEL-2906 GALLONS DYED DIESEL-\$6247.90 GEN-SHER DEPT-GAS,OIL,DIESEL-60.007 GALLONS GAS-\$150.04 RD DEPT-GAS,OIL,DIESEL-358 GALLONS DYED DIESEL-\$930.80 RD DEPT-GAS,OIL,DIESEL-DEF-4-\$55.38 RD DEPT-GAS,OIL,DIESEL-486 GALLONSDYED DIESEL-\$1263.60 RD DEPT-GAS,OIL,DIESEL-2007 GALLONS DYED DIESEL-\$4315.05 RD DEPT-GAS,OIL,DIESEL-3 55/1 MOBIL 424-\$2196.56 RD DEPT-GAS,OIL,DIESEL-3 5/1 MOBIL 424-\$215.67 RD DEPT-GAS,OIL,DIESEL-282 GALLONS DYED DIESEL-\$606.30 GEN-SHER DEPT-GAS,OIL,DIESEL-61.593 GALLONS UNLEADED-\$157.05 GEN-CO BLDG-GAS,OIL,DIESEL-16.16 GALLON CLEAR DIESEL-\$51.51
0084557	787.43	MENARDS – MINOT CO PARKS-TRAYNOR PARK-SHOWER FAUCET,PLUNGER SET-\$284.34 GEN-CO BLDG-SUPPLIES/CRTHS-DUST MASKS-\$15.88 GEN-CO BLDG-REPAIRS&MTCE/CRTHS-WINDOW SHADES-\$99.94 CO PARKS-TRAYNOR PARK-SUMP PUMP,GARDEN HOSE-\$326.49 GEN-CO BLDG-REPAIRS/MTCE/CRTHS-BOARDS-\$60.78
0084558	1,161.07	MIDSTATE TELEPHONE CO GEN-CO BLDG-TELEPHONE EXP-SOUTH COMPLEX ALARM-\$33.46 GEN-CO BLDG-TELEPHONE EXP-COURTHOUSE OFFICES-\$579.35 RD DEPT-TELEPHONE EXP-CO ROAD & BRIDGE-\$245.49 GEN-TECH DEPT-TELEPHONE EXP-IT DEPT-\$41.72 SO AGENT-TELEPHONE EXP-COUNTY AGENT-\$56.45 WEED CONTROL-TELEPHONE EXP-WEED CONTROL-\$39.03 GEN-P&Z-TELEPHONE EXP-P&Z-\$71.30 GEN-DES-TELEPHONE EXP-DES-\$37.82 GEN-IND. CO. AGENT-TELEPHONE EXP-\$56.45
0084559	98.40	MINOT RESTAURANT SUPPLY CO GEN-SHER DEPT-JAIL SUPPLIES-FOAM PLATES,BOWLS & CUPS
0084560	900.00	MOUNTRAIL MEDICAL CENTER GEN-SHER DEPT-MEDICAL SUPPLIES/EXP-MEDICAL SERVICES
0084561	2,339.10	ND ASSOCIATION OF COUNTIES E911-WIRELESS REMITTANCE-MARCH WIRELESS
0084562	64,483.57	ND DEPT OF EMERGENCY SERVICES 2011 FLOOD DISASTER-MISC EXP-RETURN OF FEMA FUNDS

0084563	36,662.95	ND DEPT OF TRANSPORTATION RD DEPT-ROW-PROGRESS BILLING FOR ENG. ON SHELL CREEK BRIDGE
0084564	240.00	ND STATE RADIO COMMUNICATIONS GEN-SHER DEPT-TELETYPE-BILLING FOR LETS
0084565	3,760.05	NEOFUNDS BY NEOPOST GEN-NON-DEPT-POSTAGE-POSTAGE/SO. COMPLEX-\$700.00 GEN-NON-DEPT-POSTAGE-POSTAGE/COURTHOUSE-\$3060.05
0084566	2,700.13	NESHEIM/BRADLEY RD DEPT-ROW-PERMANENT EASEMENT-\$2639.50 RD DEPT-ROW-TEMPORARY EASEMENT-\$60.63
0084567	2,700.13	NESHEIM/GAYNELLE RD DEPT-ROW-PERMANENT EASEMENT-\$2639.50 RD DEPT-ROW-TEMPORARY EASEMENT-\$60.63
0084568	1,831.07	OFFICE DEPOT INC GEN-CO AUDITOR-OFF SUPP-BINDERS-\$24.55 GEN-CO TREASURER-OFF SUPP-BINDERS-\$31.45 GEN-IND. CO. AGENT-OFF SUPP-ADDRESS LABELS,POST IT NOTES-\$74.45 CO AGENT-OFF SUPP-TONER-\$61.50 GEN-IND.CO.AGENT-OFF SUPP-TONER-\$61.49 GEN-IND.CO.AGENT-OFF SUPP-PAPER-\$35.62 GEN-DES-OFF SUPP-PAPER-\$35.62 GEN-P&Z-OFF SUPP-PAPER-\$35.62 RD DEPT-OFF SUPP-PAPER-\$35.62 GEN-GEN SUPP-OFF SUPP-PAPER-\$938.50 CO AGENT-OFF SUPP-PAPER-\$35.62 GEN-GEN SUPP-OFF SUPP-BANKERS BOXES,ADDRESS LABELS-\$161.63 RD DEPT-OFF SUPP-INK-\$299.40
0084569	1,000.00	PINNACLE GEN-CO BLDG-REFUND OF DEPOSIT-CLEAN UP & DAMAGE DEPOSIT
0084570	663.00	PRINGLE & HERIGSTAD, PC GEN-DISTRICT COURT-INDIGENTS-SERVICES
0084571	16.00	RECORD KEEPERS, LLC GEN-CLERK OF COURT-OFF SUPP-ROTATE BIN
0084572	200.00	RELIANCE TELEPHONE, INC GEN-SHER DEPT-JAIL SUPP-20 CALLING CARDS
0084573	240.44	RENSCH CHEVROLET GEN-SHER DEPT-GAS,OIL,DIESEL-REPLACE HEADLIGHT/OIL CHG-\$97.79 GEN-SHER DEPT-GAS,OIL,DIESEL-BATTERY-\$149.60 GEN-SHER DEPT-GAS,OIL,DIESEL-CREDIT- <del>\$6.95</del>
0084574	1,251.87	RESERVATION TELEPHONE GEN-CO BLDG-TELEPHONE EXP-20MO.OF 60/CRTHS-\$641.21 GEN-CO BLDG-TELEPHONE EXP-27MO.OF60/SO.COMP-\$507.06 RD DEPT-TELEPHONE EXP-PLAZA SHOP-\$90.88 CO PARKS-PARSHALL BAY-\$5.97 CO PARKS-TRAYNOR BAY-\$5.98 E911-TELEPHONE EXP-E911 LONG DISTANCE-\$ .77
0084575	1,214.59	SELECT BLINDS GEN-CO BLDG-REPAIRS&MTCE/SO COMPLEX-WINDOW BLINDS



0084576	179.81	SHARE CORPORATION GEN-CO BLDG-OFFICE SUPPLIES-STAINLESS STEEL CLEANER
0084577	96.03	SMITH/SHARON CO AGENT-TRAVEL EXP-STANLEY TO/FROM PLAZA-\$54.63 CO AGENT-TRAVEL EXP-STANLEY TO/FROM PARSHALL-\$41.40
0084578	717.75	STANLEY HARDWARE GEN-CO BLDG-SPP/SO.COMP-EXTENSION CORD,BATTERIES-\$26.97 GEN-CO BLDG-REPAIRS&MTCE/CRTHS-PAINT,DRYWALL REPAIR-\$128.36 GEN-CO BLDG-SUPP/CRTHS-WATER,BATTERIES,DUSTER-\$122.87 GEN-CO BLDG-SUPP/MEM.BLDG-CLNING SUPP,PAINTBRUSHES-\$208.30 GEN-CO BLDG-REPAIRS&MTCE/MEM BLDG-DRILL BITS,PLIERS-\$194.29 RD DEPT-PARTS&REPAIRS-PAINT MIXER,MOWER START CORD-\$14.98 GEN-SHER DEPT-MISC EXP-CUTLERY TRAY-\$21.98
0084579	36.70	STEINS INC GEN-CO BLDG-REPAIRS&MTCE/CRTHSE-CARBON BRUSH SET
0084580	128.59	THE DICKINSON PRESS RD DEPT-MISC EXP-CR3:CONSTR CALL FOR BIDS
0084581	3,777.59	UNITED PRAIRIE COOPERATIVE GEN-SHER DEPT-GAS,OIL,DIESEL-SHERIFF FUEL-\$325.01 RD DEPT-GAS,OIL,DIESEL-CO RD & BRIDGE FUEL-\$3452.58
0084582	1,027.33	VERIZON WIRELESS E911-TELEPHONE EXP-SHERIFF-\$910.00 GEN-IND CO AGENT-TELEPHONE EXP-\$117.33
0084583	48.30	VOLK/GARRETT GEN-TECH DEPT-TRAVEL EXP-MARCH MILEAGE
0084584	3,200.00	WARD COUNTY AUDITOR CO LIBRARY-MISC OUT-APRIL BOOKMOBILE

**503,956.52 Final Total**

The Board adjourned at 2:45 P.M. to meet in regular session on Tuesday, May 5, 2015 at 9:00 A.M.

Accepted and approved this 5<sup>th</sup> day of May, 2015.

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Arlo Borud, Chairman  
Mountrail County Commissioners

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Stephanie A. Pappa  
Mountrail County Auditor