

Proceedings of the Mountrail County Commissioners

May 03, 2016

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 was Dave Leftwich with NDDOT.

Chairman Borud called the meeting to order.

Moved by Comm. Reese, seconded by Comm. Jacobson to approve the Minutes of the April 19, 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 \$666,719.54 and April payroll, checks #10177-10185 and direct deposits #4309-4447 totaling \$765,246.02. 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. Reese, seconded by Comm. Jacobson, to approve the March 2016 fees for the Sheriff's Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the transfer at the request of the Social Services Board totaling \$400,000 from the Human Service Fund to the Social Service Fund. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Regular Full-Time Agreement for Clarissa Parmeter for Social Services totaling \$40,399.00 per year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the Temporary Full-Time Agreement for Marty Holmen for the Road & Bridge Department totaling \$18.00 per hour and not to exceed 45 hours per week and no more than 450 hours per year. Upon roll call, all present voted yes. Motion carried.

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

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

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the Funding Agreement with the North Dakota Supreme Court for providing Clerk of District Court Services. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the IBM Service Assistant Warranty on the server and printer for 1 year totaling \$3,999.34. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve moving 8 million to a premium tier account with American Bank Center. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to renew 7 CD's with American Bank Center for 12 months. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the litigation with the State Board of Equalization. Wade Enget, States Attorney, stated there is no remedy in the statute and suggested the County bring the issue to the NDACO and they could start the legislative process.

States Attorney Enget gave an update on the letter that Attorney Enget and Don Longmuir, Planning & Zoning Administrator, wrote concerning the proposed amendments and additions to the ND Administrative Code Chapter 43-02-03, Chapter 43-02-05 and Chapter 43-02-08.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Election polling hours from 8:00 A.M. to 7:00 P.M. for the Primary Election on June 14, 2016 and the General Election on November 8, 2016. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the Social Service House Contract. Upon roll call, all present voted yes. Motion carried.

Don Longmuir, Planning & Zoning Administrator, met with the Board to discuss issues with Planning & Zoning.

Administrator Longmuir stated the City of Stanley had requested a joint landfill project with the County. Administrator Longmuir recommended that it would not be in the best interest of the County at this time. The Board was in agreement with this recommendation.

Administrator Longmuir informed the Board that a phone conversation with the Tioga Fire Department during which it was discussed that Williams County authorizes the Chief of the Fire Department to have the authority to authorize burning. Administrator Longmuir suggested the policy stay as is and the Board agreed.

Administrator Longmuir gave an update on the Hazmat Training that will be scheduled sometime in the middle of June.

Craig Reynolds and Brandon Turnbow with Reynolds Insurance met with the Board to discuss the Counties insurance policy. Concerns with customer service were voiced. Agent Turnbow stated things should get better and it takes time to compile accurate numbers. It was stated that depreciations are automatic and the premiums will be adjusted. Agent Turnbow stated that the communication skills would get better between Reynolds Insurance and the County.

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

Engineer Heberlie opened the 11:00 A.M. bids for 1 new 2016 tractor backhoe. Present for the bids were Kent Jaeger from RDO Equipment, Jake Adams and Mike Steier from Titan Machinery, and Matt Miller from Butler Machinery.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the purchase for one new 2016 tractor backhoe that was selected by Road Supervisors, Monte Dyke and Eddie Patterson, after all bid specifications were reviewed. Upon roll call, all present voted yes. Motion carried.

Ryan Anderson, and Sean Weeks with Ackerman-Estvold met with the Board to discuss issues with the new Plaza shop. Discussion was held on the installation of a lift station and the possible routes for a sewer line. Further discussion is needed with the City of Plaza to determine how to make the route for sewer line work due to the extra cost for the county to implement either plan. The Board also wants to know why the original plan of contributing \$5,000 to a lift station is no longer viable. Discussion was held on propane versus electric heat for the new shop. It was decided by the Board to have electric heat with a back-up propane system.

Engineer Heberlie informed the Board that Dakota Gold had committed in 2014 to contribute \$500,000.00 to the Plaza South overlay project and are now unable to pay this amount. Cody Moe the President and CEO of Dakota Gold attended by phone. President Moe had stated the money would be contributed if Dakota Gold facility was built and that hasn't happened. Cody Moe did state that Dakota Gold could possibly contribute a lower amount. The Board agreed Cody Moe needs to be invited to the next Commissioner's meeting to discuss the issue further.

Engineer Heberlie presented the bid opening results for the Plaza South, North, and East projects. The lowest bidder was Central Specialties, Inc. Discussion was held concerning Central Specialties, Inc. taking three years on the Loop road and the project is still not complete. States Attorney Enget stated the County has 90 days to choose the lowest responsible bidder and suggested Engineer Heberlie discuss the issues with Central Specialties, Inc. Engineer Heberlie will give an update on the bid at the May 19, 2016 Commissioners Meeting.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the final payment of \$75,483.51 to Gratech for CR7 Phase 1 project. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve signing the 2016 Agreement between Owner and Engineer for Professional Services and the 2016 Chip Seal Task Agreement that states an hourly rate not to exceed and estimate of fees of \$14,200 with Brosz Engineering. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve signing the Warranty Deed for ROW for 64th Ave NW from Mountrail County. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the NDDOT Agreement for Construction of Federal Aid Project Title II Safety Program for the Plaza-Makoti Equity Elevator to upgrade the track surface to concrete panels on CR12. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the 2016 Gravel Crushing Plan.

Engineer Heberlie informed the board that there is around 2 to 3 million dollars left in the SB 2103 Fund. Engineer Heberlie suggested using the leftover money on the Old Hwy 2 construction project. Engineer Heberlie will send the application to the NDDOT for approval.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve waiving all permit fees for the cities. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that Dakota Access and Precision Pipeline are building temporary approaches and stopping traffic on CR5 and CR9. States Attorney Enget stated contacting the Sheriff’s Department about this issue.

The Board and State’s Attorney, Wade Enget reviewed the Construction Manager at Risk candidates and set up interviews for the following companies: Adolfson and Peterson, Hight Construction, Capital Construction, and Rolac Construction.

Chairman Borud and Comm. Ruland gave an update on the 4H Meeting that was held on May 2, 2016.

Approved 05/03/2016 - Payment 05/03/2016

Warrant No	Amount	Vendor Name
0088663	950.00	A&W TOWING & RECOVERY, INC. GEN-SHER DEPT-VEHICLE TOWING-TOW SEMI-\$750.00 GEN-SHER DEPT-VEHICLE TOWING-TOW CHEV EQUINOX-\$200.00
0088664	22,725.00	ACKERMAN ESTVOLD RD DEPT-CAPITAL ASSETS-PLAZA SHOP PROJ.SCHEMATIC DESIGN
0088665	5,321.00	ALGER TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA
0088666	207.56	AMERICAN BANK CENTER SOC SERV-TELEPHONE-VERIZON-\$151.52 SOC SERV-DUES & FEES-NDRIN-\$25.00 SOC SERV-OFF SUPP-SUPPLIES-\$29.04 SOC SERV-MISC-NDRIN COPIES-\$2.00
0088667	99.00	AMERICINN-GRAND FORKS GEN-SHER DEPT-TRAVEL-LODGING FOR D.PORTH
0088668	949.32	ANDERSON/NIELS SOC SERV-TRAVEL
0088669	1,691.08	AUSTIN TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA
0088670	2,498.05	BANNER TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA
0088671	85.04	BHG INC GEN-ELECTION-OFF SUPP-HELP WANTED-ELECTION WORKERS
0088672	2,460.00	BOB HAYES ADDICTION SERVICES SOC SERV-SPECIAL PROJ.-MARCH 17-31-\$1340.00 SOC SERV-SPECIAL PROJ.-ARIL 1-18-\$1120.00

0088673	223,943.26	BORDER STATES PAVING, INC. RD DEPT-ROAD CONSTRUCTION-CR3:PHASE 2
0088674	15,767.00	BRAUN INTERTEC CORPORATION GEN-CO BLDG-CAPITAL ASSETS-PROFESSIONAL FEES
0088675	49,950.00	BROCK WHITE COMPANY LLC RD DEPT-PURCHASE OF MACHINERY-2016 CRAFCO CRACK SEALER
0088676	20,937.50	BROSZ ENGINEERING, INC GEN-CO BLDG-CAPITAL ASSETS-INSPECTION-\$115.00 RD DEPT-ENG FEES-CR10:CONSTR.ENGINEERING-\$4785.00 RD DEPT-ENG FEES-CR1:CE-MINE & BLEND PROJ.\$545.00 RD DEPT-ENG FEES-CR13:CONSTR. ENG-\$2747.50 RD DEPT-ENG FEES-CR1:SURVEY & PRELIM.ENG-\$1700.00 RD DEPT-ENG FEES-CR4:SURVEY & PRELIM.ENG-\$2410.00 RD DEPT-ENG FEES-CR1:ROW SERVICES-\$8635.00
0088677	610.60	BURKE TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA
0088678	677.77	BUTLER MACHINERY CO RD DEPT-PARTS&REPAIRS-UNIT 322:BEACON LIGHT-\$120.63 RD DEPT-PARTS&REPAIRS-100 CUTTING EDGE BOLTS-\$245.00 RD DEPT-PARTS&REPAIRS-STANLEY SHOP:LUBE FILTERS-\$312.14
0088679	189.54	CAPTAIN/TERESA GEN-TAX DIRECTOR-TRAVEL
0088680	1,740.77	CDW GOVERNMENT SOC SERV-OFF EQUIP-COMPUTER,MONITORS,SOUND BAR-\$1348.79 SOC SERV-OFF EQUIP-USB VGA ADAPTER-\$35.48 SOC SERV-OFF EQUIP-OFFICE PRO PLUS-\$356.50
0088681	3,988.10	CIRCLE SANITATION INC GEN-CO BLDG-UTILITIES-COURTHOUSE-\$140.50 GEN-CO BLDG-UTILITIES-MEMORIAL BLDG-\$57.50 GEN-CO BLDG-UTILITIES-SO.COMP-\$66.25 RD DEPT-UTILITIES-\$66.25 CO PARKS-PARSHALL BAY-\$915.00 CO PARKS-PARSHALL BAY-ROLL OFF FEES-\$645.00 CO PARKS-TRAYNOR PARK-\$1995.00 CO PARKS-TRAYNOR PARK-LANDFILL FEES-\$102.60
0088682	73.50	CITY OF PLAZA RD DEPT-UTILITIES-WATER,SEWER,GARBAGE
0088683	88.59	CITY OF STANLEY GEN-CO BLDG-UTILITIES-TEMP METER AT COURTHOUSE
0088684	7,226.50	COLBENSON/JOANNE B FARM TO MARKET-ROW-PERMANENT TAKING-6854.00 FARM TO MARKET-ROW-TEMP CONSTR. EASEMENT-\$372.50
0088685	80.00	COMFORT SUITES GEN-RECORDER-TRAVEL-LODGING –M.VACHAL
0088686	1,001.85	CRANE CREEK TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA
0088687	13,464.00	CROP PRODUCTION SERVICES WEED CONTROL-CHEMICALS-TORDON,M50 CONCENTRATE,PLATOON

0088688	90.37	CROWFOOT TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA
0088689	171.38	DEGENSTEIN/NICHOLE GEN-AUDITOR-TRAVEL
0088690	43.20	ELLVANGER/LINDSEY SOC SERV-TRAVEL
0088691	1,867.57	ENGET/KAREN K. GEN-STATES ATTY-MISC-RENT,MDU,CITY OF STANLEY,GARBAGE
0088692	5,922.00	ERICKSON/SHANE RD DEPT-ROW-PERMANENT TAKING-\$5727.00 RD DEPT-ROW-TEMP CONSTR EASEMENT-\$195.00
0088693	10.00	FARMERS UNION LUMBER CO GEN-CO BLDG-REPAIRS&MTCE/CH-2 SINGLE STRENGTH GLASS-\$3.50 GEN-CO BLDG-REPAIRS&MTCE/CH-TORX BIT MULTI KIT-\$6.50
0088694	67.50	FARMERS UNION OIL CO-PLAZA RD DEPT-ROW-TEMP CONSTR EASEMENT
0088695	823.72	FERTILE TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA
0088696	72.95	GEMPLER'S RD DEPT-DEPT EQUIP-15 PAIRS OF SAFTEY GLASSES-\$58.45 RD DEPT-DEPT EQUIP-5 PAIRS OF SAFETY GLASSES-\$14.50
0088697	900.00	GILBERTSON/TRACY GEN-CO BLDG-REFUNDS OF DEPOSIT/SO COMP-\$1000.00 GEN-CO BLDG-REFUNDS OF DEPOSIT/SO COMP- \$100.00
0088698	75,483.51	GRATECH COMPANY RD DEPT-RD CONSTRUCTION-CR7:PHASE 1
0088699	371.58	GRILLEY/CANDICE SOC SERV-TRAVEL-TRAVEL & MEALS-\$306.58 SOC SERV-MISC-REIM FOR CONFERENCE REGISTRATION-\$65.00
0088700	50.00	GRINOLDS/RENEE GEN-NON DEPT-MISV-REIM FOR FUNERAL FLOWERS
0088701	6,160.00	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS-5 PRISONERS FOR 88 DAYS
0088702	46.44	HANSON/LORI GEN-TAX DIRECTOR-TRAVEL-EQUALIZATION MEETINGS
0088703	11,030.12	HARSTAD/JAY RD DEPT-ROW-PERMANENT TAKING-\$10827.00 RD DEPT-ROW-TEMP CONSTR.EASEMENT-\$203.12
0088704	2,300.63	HARSTAD/JAY AND DANA RD DEPT-ROW-PERMANENT TAKING-2212.50 RD DEPT-ROW-TEMP CONSTR.EASEMENT-\$88.13
0088705	13,330.75	HARSTAD/JEROME A RD DEPT-ROW-PERMANENT TAKING-\$13039.50 RD DEPT-ROW-TEMP CONSTR.EASEMENT-\$291.25
0088706	43.31	HARTSOCH/MARCIA SOC SERV-TRAVEL

0088707	31.29	HEBERLIE/JANA RD DEPT-TRAVEL-REIM FOR 14.905 GAL FUEL
0088708	222.24	HERC-U-LIFT, INC. RD DEPT-PARTS&REPAIRS-UNIT 319:ANNUAL PM SERVICE
0088709	4,197.95	HOLIDAY CREDIT OFFICE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$4361.51 GEN-SHER DEPT-GAS,OIL,DIESEL- \$163.56
0088710	475.00	IAOGO GEN-RECORDER-TRAVEL-2016 ANNUAL CONF.REGISTRATION
0088711	439.37	IDAHO TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA
0088712	114.80	INFORMATION TECHNOLOGY DEPT SOC SERV-TELEPHONE-ND.GOV EMAIL ACCOUNTS
0088713	658.61	JAMES HILL TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA
0088714	94.38	JH MEDICAL SUPPLY GEN-SHER DEPT-MED SUPP-ANTACID,IBUPROFEN,ANTIBIO CR.-\$62.40 GEN-SHER DEPT-MED SUPP-BURN GEL-\$31.98
0088715	5,370.26	JOB SERVICE OF NORTH DAKOTA GEN-NON DEPT-UNEMPLOY. COMP-W.B. & K.G.
0088716	512.66	JOHNSON AUTO BODY INC GEN-SHER DEPT-GAS,OIL,DIESEL-REAR WINDOWS IN TWO PICKUPS
0088717	31,799.74	K SQUARED ELECTRIC INC GEN-CO BLDG-REPAIRS&MTCE/SO COMP-8 BRASS COVERS-\$1427.28 CO PARKS-TRAYNOR PARK-WIRE/INSTALL NEW RV BOXES-\$30372.46
0088718	22.00	KIDS KORNER DAYCARE SOC SERV-MISC-DAYCARE
0088719	89.38	KINNEY/SHELLY SOC SERV-TRAVEL
0088720	3,765.99	KNIFE RIVER CORPORATION-NORTH CENTRAL FARM TO MARKET-CO SHARE OF CONTRACTS-CR13
0088721	49.50	KOHLER COMMUNICATIONS INC RD DEPT-PARTS&REPAIRS-UNIT 122:REPLACEMENT VEHICLE
0088722	352.80	KRONOS INC GEN-GEN SUPP-DUES & FEES-WORKFORCE READY TIME KEEPING
0088723	240.30	LA QUINTA INN & SUITES SOC SERV-TRAVEL
0088724	41.48	LAWSON PRODUCTS, INC RD DEPT-PARTS&REPAIRS-NEW TOWN SHOP:10 TRU TORQ
0088725	88.64	LEES/KAITLYN SOC SERV-TRAVEL
0088726	5,089.50	LESTER/SCOTT W. RD DEPT-ROW-PERMANENT TAKING-\$4902.00 RD DEPT-ROW-TEMP CONSTR EASEMENT-\$187.50

0088727	2,071.25	LEWIS & CLARK SCHOOL DIST #161 RD DEPT-ROW-PERMANENT TAKING-\$2040.00 RD DEPT-ROW-TEMP CONSTR EASEMENT-\$31.25
0088728	1,103.00	LIGHT AND SIREN RD DEPT-PARTS&REPAIRS-UNIT 409:AMBER & WHITE LIGHT
0088729	1,395.00	LOMMEN/ORVIN SOC SERV-SPEC PROJ-MARCH MENTAL HEALTH SESSIONS
0088730	108.02	LONIER/RACHEL SOC SERV-TRAVEL-\$10.26 SOC SERV-MISC-MEALS & SUPPLIES FOR FOSTER CHILD-\$97.76
0088731	461.83	LOSTWOOD TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA
0088732	8,825.83	LOWLAND TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA
0088733	403.07	LSS PROPERTY MANAGEMENT GROUP SOC SERV-SPEC PROJ.-APT.103 ½ OF MAY RENT-\$213.07 SOC SERV-SPEC PROJ.-CLEANING&REPAIR OF APT-\$190.00
0088734	32.90	LUTTRELL/JANETTE SOC SERV-TRAVEL-TRAVEL AND MEALS
0088735	14,972.50	LYNNE HOLDINGS PARTNERSHIP RD DEPT-ROW-PERMANENT TAKING-\$14940.00 RD DEPT-ROW-TEMP CONSTR.EASEMENT-\$32.50
0088736	681.08	MCALMOND TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA
0088737	118.65	MCFARLAND/SHAWNA SOC SERV-TRAVEL
0088738	31.38	MCGAHAN TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA
0088739	2,613.00	MEIERS OIL INC GEN-SHER DEPT-VEHICLE TOWING-TOW-CHEV TRAILBLAZER-\$319.00 GEN-SHER DEPT-VEHICLE TOWING-TOW-1994 FORD F150-\$259.00 GEN-SHER DEPT-VEHICLE TOWING-TOW-VW-\$167.00 GEN-SHER DEPT-VEHICLE TOWING-TOW-GOOSENECK TRLR-\$205.00 GEN-SHER DEPT-VEHICLE TOWING-TOW-TOYOTA COROLLA-\$350.00 GEN-SHER DEPT-VEHICLE TOWING-TOW-PONTIAC-\$265.00 GEN-SHER DEPT-VEHICLE TOWING-TOW-CHEV SILVERADO-\$370.00 RD DEPT-GAS,OIL,DIESEL-452 GAL DYED DIESEL-\$678.00
0088740	1,316.19	MENARDS – MINOT GEN-CO BLDG-REPAIRS/MTCE-RENTALS-CONCRETE MIX-\$45.00 GEN-CO BLDG-REPAIRS/MTCE-SO COMP-PAINTING SUPP-\$39.21 GEN-CO BLDG-SUPP-COURTHOUSE-CLEANING SUPPLIES-\$43.86 CO PARKS-TRAYNOR PARK-PUSH PLATE,2X4-\$82.48 CO PARKS-TRAYNOR PARK-5 SECURITY BARS,DEADBOLTS-\$1105.64
0088741	487.08	MIDSTATE TELEPHONE CO SOC SERV-TELEPHONE-MARCH SERVICE
0088742	122.64	MINOT DAILY NEWS RD DEPT-MISC-CALL FOR BIDS(BACKHOE)
0088743	69.85	MINOT RESTAURANT SUPPLY CO GEN-SHER DEPT-JAIL SUPP-COFFEE FILTERS,FOAM CUPS

0088744	541.01	MODEL TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA
0088745	9,618.67	MONTANA DAKOTA UTILITIES CO GEN-CO BLDG-UTILITIES/COURTHOUSE-\$5145.89 GEN-CO BLDG-UTILITIES/SHER SHOP-\$156.51 GEN-CO BLDG-UTILITIES/MEMORIAL BUILDING-\$941.99 GEN-CO BLDG-UTILITIES/SOUTH COMPLEX-\$1687.14 RD DEPT-UTILITIES-\$1687.14
0088746	285.00	MOUNTRAIL COUNTY MEDICAL CENTER GEN-SHER DEPT-MEDICAL ECP-MEDICAL SERVICES
0088747	21.00	MOUNTRAIL COUNTY PROMOTER SOC SERV-MISC-HELP WANTED AD
0088748	30.00	MOUNTRAIL COUNTY RECORD GEN-P&Z-OFF SUPP-SUBSCRIPTION
0088749	3,127.59	MOUNTRAIL TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA
0088750	1,357.00	MOUNTRAIL WILLIAMS ELECTRIC COOP SOC SERV-GENERAL ASSISATANCE
0088751	112.60	MRC GLOBAL (US) INC. RD DEPT-PARTS&REPAIRS-WATER TRUCK REPAIRS-\$398.47 RD DEPT-PARTS&REPAIRS-T-23:6" ADAPTER-\$42.12 RD DEPT-PARTS&REPAIRS-WATER TRUCK:RETURN 2 ADAPTERS-\$121.68 RD DEPT-PRTS&RPRS-WATER TRCK:RETURN METERING VALVE-\$206.31
0088752	400.00	ND ASSOC OF ASSESSING OFFICES GEN-TAX DIRECTOR-TRAVEL-REGISTRATION FOR R.PORTH
0088753	2,325.79	ND ASSOCIATION OF COUNTIES E911-COMM REMITTANCE-15% REMITTANCE
0088754	189.00	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-PRE-EMPLOY DRUG TESTS
0088755	100.00	ND COUNTY RECORDERS ASSN GEN-CO RECCORDER-DUES&FEES-2016 RECORDER CONF.REGISTRATION
0088756	76.05	ND ENVELOPE COMPANY GEN-P&Z-OFF SUPP-ENVELOPES
0088757	525.00	ND LTAP RD DEPT-MISC-EXCAVATING&TRENCH AWARENESS TRAINING FOR 21
0088758	180.00	ND TRUCK WASH GEN-SHER DEPT-GAS,OIL,DIESEL-6 CAR WASHES
0088759	477.90	NELSON/CAROL SOC SERV-TRAVEL
0088760	1,449.79	NEOFUNDS BY NEOPOST GEN-NON DEPT-POSTAGE
0088761	754.95	NETWORKFLEET, INC. RD DEPT-GPS-GPS MONITORING SERVICES
0088762	27.00	NEW TOWN NEWS GEN-P&Z-OFF SUPP-SUBSCRIPTION
0088763	1,198.00	NORMONT EQUIPMENT CO. RD DEPT-PARTS&REPAIRS-100 CARBIDE BITS W/WASHERS

0088764	113.70	NORTH DAKOTA TELEPHONE CO SOC SERV-TELEPHONE-MARCH CONFERENCE CALLS
0088765	423.00	NORTHWEST COLLISION AND CUSTOM, INC SOC SERV-TRAVEL-TRAVERSE MIRROR REPAIR
0088766	904.97	NORTHWEST TIRE INC RD DEPT-PARTS&REPAIR-UNIT 413:4 NEW TIRES-\$660.66 RD DEPT-PARTS&REPAIRS-UNIT 413:VEHICLE ALIGNMENT-\$91.31 RD DEPT-TIRES&TUBES-CULTIVATOR:2 TIRES & TUBES-\$153.00
0088767	1,793.25	OAKLAND TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA
0088768	1,074.18	OFFICE DEPOT INC GEN-COC-OFF SUPP-TONER,ADDRESS LABELS-\$260.07 GEN-TREASURER-OFF SUPP-TONER-\$394.85 GEN-GEN SUPP-OFF SUPP-COLLAPSIBLE CART-\$15.31 GEN-DES-OFF SUPP-FOLDERS,PERF.PADS,BUSINESS CARDS-\$26.73 GEN-P&Z-OFF SUPP-FOLDERS,PERF.PAD,BUSINESS CARDS-\$26.73 RD DEPT-OFF SUPP-LAMINATING SHEETS,BUSINESS CARDS-\$71.11 SOC SERV-OFF SUPP-INK-\$62.52 SOC SERV-OFF SUPP-MANILA FOLDERS,WHILE U OUT PADS-\$62.36 SOC SERV-OFF SUPP-TAPE,INK-\$70.99 SOC SERV-OFF SUPP-INK-\$83.51
0088769	600.77	OGDEN/CRYSTAL SOC SERV-TRAVEL
0088770	1,256.58	OSLOE TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA
0088771	37.80	OSTDAHL/JOANN SOC SERV-TRAVEL
0088772	204.51	PALERMO TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA
0088773	502.79	PARSHALL TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA
0088774	142.79	PAULSON/JANINNE SOC SERV-TRAVEL
0088775	637.34	PINNACLE SOC SERV-TRAVEL-FUEL
0088776	351.11	PLAZA OK HARDWARE RD DEPT-PARTS&REPAIRS-PAINT-\$35.99 RD DEPT-PARTS&REPAIRS-CAR WASH & BRUSH-\$29.98 RD DEPT-PARTS&REPAIRS-6 PRIMER&AEROSOL FOR RETREIVER-\$53.91 RD DEPT-PARTS&REPAIRS-RETRIEVER REPAIRS-\$15.96 RD DEPT-PARTS&REPAIRS-RETRIEVER REPAIRS-35.94 RD DEPT-PARTS&REPAIRS-STEPS:PAINT,BRUSH,SKID ADDITIVE-\$72.96 RD DEPT-PARTS&REPAIRS-MISC PARTS-\$22.18 RD DEPT-PARTS&REPAIRS-GARDEN HOSE SPRAY NOZZLE-\$9.49 RD DEPT-MISC-PAPER TOWELS-\$74.70
0088777	524.17	PLAZA TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA
0088778	604.16	POWERS TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA

0088779	47.36	PRAIRIE FORD SOC SERV-TRAVEL-CAPTIVA OIL CHANGE
0088780	286.00	PRINGLE & HERIGSTAD, PC GEN-DISTRICT CRT-INDIGENTS-SERVICES
0088781	765.12	PRODUCTIVITY PLUS ACCOUNT GEN-NON DEPT-MISC-PAST FINANCE CHARGES-\$115.50 RD DEPT-PARTS&REPAIRS-PRESS.WASHER:COUPLINGS -\$26.69 RD DEPT-PARTS&REPAIRS-UNIT 105:UNION & ELBOW GREASE-\$5.84 RD DEPT-PARTS&REPAIRS-UNIT 105:WALK-N-ROLL HOSE-\$66.78 RD DEPT-PARTS&REPAIRS-UNIT 314:COUPLING & HOSE-\$32.40 RD DEPT-PARTS&REPAIRS-BOBCAT:TAMPER SHOES-\$366.72 RD DEPT-UNIT 114:HYDRAULIC COUPLING-\$35.70 RD DEPT-MISC-PAST FINANCE CHARGE-\$115.49
0088782	513.16	PURCELL TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA
0088783	876.15	QUIGLEY/BRYAN SOC SERV-TRAVEL-TRAVEL AND MEALS-\$770.65 SOC SERV-TRAVEL-REIM FOR LODGING-\$105.50
0088784	641.02	RACERS STORE 301 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL MARCH 16-31-\$373.02 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL APRIL 4-11-\$268.00
0088785	240.30	RAMKOTA HOTEL GEN-AUDITOR-TRAVEL-LODGING-N.DEGENSTEIN-\$80.10 GEN-RECORDER-TRAVEL-LODGING-M.VACHAL(2 NIGHTS)-\$160.20
0088786	646.36	RDO EQUIPMENT CO RD DEPT-PARTS&REPAIRS-UNIT 313:WINDOW-\$321.84 RD DEPT-PARTS&REPAIRS-SIR FILTER-\$143.51 RD DEPT-PARTS&REPAIRS-UNIT 105:FLOODLAMPS & BOLTS-\$181.01
0088787	154.40	REDMOND TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA
0088788	775.03	RESERVATION TELEPHONE GEN-CO BLDG-TELEPHONE-SOUTH COMPLEX-\$236.05 SOC SERV-TELEPHONE-INTERNET AT OUTREACH OFFICE-\$63.12 SOC SERV-TELEPHONE-LEASED SERVICES-\$475.86
0088789	3,686.00	ROISE/DUSTIN I. FARM TO MARKET-ROW-PERMANENT TAKING-\$3496.00 FARM TO MARKET-ROW-TEMP CONSTR.EASEMENT-\$190.00
0088790	16,296.00	ROSENCRANS/BRIAN J FARM TO MARKET-ROW-PERMANENT TAKING-\$15456.00 FARM TO MARKET-ROW-TEMP CONSTR.EASEMENT-\$840.00
0088791	585.50	SHARE CORPORATION GEN-CO BLDG-SUPP/SO.COMP-CLEANING SUPPLIES-\$195.17 GEN-CO BLDG-SUPP/MEM.BLDG-CLEANING SUPPLIES-\$195.17 GEN-CO BLDG-SUPP/COURTHOUSE-CLEANING SUPPLIES-\$195.16
0088792	2,726.75	SHENFISCH/SHANNON RD DEPT-ROW-PERMANENT TAKING-\$2633.00 RD DEPT-ROW-TEMP CONSTR.EASEMENT-\$93.75
0088793	2,726.75	SHENFISCH/THOMAS RD DEPT-ROW-PERMANENT TAKING-\$2633.00 RD DEPT-ROW-TEMP CONSTR.EASEMENT-\$93.75

0088794	798.42	SHERWIN WILLIAMS CO GEN-CO BLDG-REPAIRS&MTCE-CO RENTALS-PAINT
0088795	184.66	SIKES TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA
0088796	507.53	SLOPE SERVICES SOC SERV-SPECIAL PROJ.-PHONE
0088797	479.53	SORKNESS TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA
0088798	586.54	SPRING COULEE TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA
0088799	5.49	STANLEY HARDWARE SOC SERV-PARTS&REPAIRS-TRAVEL-WASHER FLUID
0088800	9.02	STANLEY WELDING RD DEPT-PARTS&REPAIRS-UNIT 118:SQUARE TUBING
0088801	1,844.75	STAVE TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA
0088802	3,637.50	STIMSON/RONDA FARM TO MARKET-ROW-PERMANENT TAKING-\$3450.00 FARM TO MARKET-ROW-TEMP CONSTR.EASEMENT-\$187.50
0088803	1,115.80	SWANSTON EQUIPMENT CORP RD DEPT-PARTS&REPAIRS-UNIT T-24:CRACK SEALER
0088804	428.42	SWENSON/JESSICA SOC SERV-TRAVEL-\$354.10 SOC SERV-MISC-FOOD FOR FC-\$20.60 SOC SERV-SPECIAL PROJ.-SUPPLIES FOR FC-\$53.72
0088805	572.89	SYSCO NORTH DAKOTA GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES
0088806	2,183.50	THE BERGSTROM FAMILY TRUST RD DEPT-ROW-PERMANENT TAKING-\$2116.00 RD DEPT-ROW-TEMP CONSTR EASEMENT-\$67.50
0088807	54.00	THE KENMARE NEWS, INC SOC SERV-OFF SUPP-WARD COUNTY PLAT BOOK
0088808	291.83	TIOGA MACHINE SHOP INC RD DEPT-PARTS&REPAIRS-CULTIVATOR REPAIR
0088809	50.00	TJ'S CAR WASH GEN-SHER DEPT-GAS,OIL,DIESEL-2 CAR WASHES
0088810	5.99	TRACTOR SUPPLY COMPANY GEN-CO BLDG-OFF SUPP-SAFETY SALT ROCK
0088811	312.46	VACHAL/MELISSA GEN-RECORDER-TRAVEL-TRAVEL AND MEALS
0088812	3,829.75	VAN ECKHOUT HOLDINGS LLLP RD DEPT-ROW-PERMANENT TAKING-\$3671.00 RD DEPT-ROW-TEMP CONSTR. EASEMENT-\$158.75
0088813	533.78	VERIZON WIRELESS GEN-DES-TELEPHONE-\$26.32 GEN-DES-TELEPHONE-JET PACKS-\$80.02

		GEN-P&Z-TELEPHONE-\$26.31
		RD DEPT-TELEPHONE-\$401.13
0088814	1,764.19	WAYZETTA TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA
0088815	174.13	WESTGARD TRUST/JOELLA RD DEPT-ROW-PERMANENT TAKING-\$161.00 RD DEPT-ROW-TEMP CONSTR. EASEMENT-\$13.13
0088816	174.12	WESTGARD TRUST/PETER RD DEPT-ROW-PERMANENT TAKING-\$161.00 RD DEPT-ROW-TEMP CONSTR. EASEMENT-\$13.12
0088817	90.00	WESTLIE MOTOR CO GEN-SHER DEPT-GAS,OIL,DIESEL-WHEEL ALIGNMENT(E35198)
0088818	14.89	WESTLIE TRUCK CENTER RD DEPT-PARTS&REPAIRS-UNIT 214:1 CABLE-HOOD
0088819	157.76	WHITE EARTH TOWNSHIP 2011 FLD DISASTER-MISC-FINAL 3% FOR FEMA

666,719.54 Final Total

The Board adjourned at 2:15 P.M. to meet in special session on Tuesday, May 4, 2016 at 8:00 A.M. to open proposals for the Construction Manager position.

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

Arlo Borud, Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor