

Proceedings of the Mountrail County Commissioners

May 5, 2015

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

Chairman Borud called the meeting to order.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the Minutes of April 21, 2015 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the payment of bills totaling \$2,275,206.22. Upon roll call, all present voted yes. Motion carried. (A complete list of bills 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. Ruland, to approve the March 2015 fees for the Recorder's office. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the transfer for prior Oil & Gas adjustments totaling \$0.11 from Infrastructure to the General Fund as presented by Treasurer Shena Wold and in accordance to Section N.D.C.C. 57-51-15(5a). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the transfer for prior Oil & Gas Adjustments totaling \$1,173.18 from the General Fund to the County Road & Bridge Fund (80% of Oil & Gas Funds). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the transfer for current Oil & Gas adjustments totaling \$1,295,400.65 from the General Fund to the County Road & Bridge Fund (80% of Oil & Gas Funds). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve Permit 231 authorizing the City of New Town to cross county/section line referred to as 89<sup>th</sup> Ave NW of Section 19 & 20 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. Boschee, to approve Permit 234 authorizing Hunt Oil Company to cross county/section line referred to as Old Hwy 2 of Section 10 & 15 in Township 156 North, Range 90 West (Palermo Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve Permit 235 authorizing Hunt Oil Company to cross county/section line referred to as Old Hwy 2 of Section 8 in Township 156 North, Range 90 West (Palermo Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve updating the Fire Disaster and Automatic Burn Ban to state open burning is prohibited whenever the U.S. Forrest Service Danger is high, very high, or extreme status and/or a Red Flag Warning. Burning will be allowed in designated areas with low or moderate fire danger rating upon approval of the local fire department. Anyone who violates this burn ban will be fined a maximum of \$1,500.00. Upon roll call, all present voted yes. Motion carried.

Jay Fisher, NDSU Extension Agent met with the Board to discuss the resignation of Sharon Smith. The Board agreed that the position needs to be filled. Agent Fisher updated the Board that discussion has been made with Krista Littlefield. Krista Littlefield would be willing to work one to two days a week temporarily until someone is hired. The temporary salary will be paid by NDSU. Agent Fisher explained that there are 4 different models and the Board needs to choose which is best for Mountrail County when advertising. The models are 4-H Youth Development; Community Development; Nutrition, Food Safety, and Health; and Family Economics. Commissioners Reese and Ruland will work with Agent Fisher to get the position filled.

Lori Hanson, Tax Director met with the Board to discuss Tax Abatements. John Sauber Sr. was also present for the hearing.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the Abatement application for property number 61-0094400 to reduce the value to \$6,100.00 and to be classified as agricultural. Upon roll call, all present voted yes. Motion carried.

Jim Hennessy, Agricultural Agent met with the Board to request hiring someone to fill in until Achievement Days. The Board discussed with Agent Hennessy along with Jay Fisher what had been decided earlier in the meeting.

Karen Babbitt, Head Custodian met with the Board to discuss improvements to the Memorial Building and the budget.

Moved by Comm. Reese, seconded by Comm. Ruland, to accept and sign the \$300,000.00 Energy Infrastructure and Impact Grant for CR #10. Upon roll call, all present voted yes. Motion carried.

Jana Heberlie, Road Engineer, Scott Duerre Engineering Tech, 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 Snow Plow Trucks with Snow Wing and Reversible Front Plow. Present for the bids were Brandon Oachs from J Craft Inc., Rick Hanson from Westlie Truck Center, and Brandon Hoover from Nelson International.

Moved by Boschee, seconded by Comm. Ruland, to approve the purchase of a Western Star 4900SA for \$212,555.00 and a Western Star 4700 at an approximate price of \$217,000.00 from Westlie Truck Center. Upon roll call, all present voted yes. Motion carried.

Kenton Onstad from Mountrail Williams Electric Coop met with the Board to discuss upcoming road projects. Kenton Onstad also spoke about legislative concerns and matters.

Zach Gaaskjolen from Brosz Engineering, Dallas Moore from McGahn Township, and Garry Jacobson from Egan Township met with the Board to discuss a new access to Highway 2 by Blaisdell. The NDDOT will add turning lanes on 66<sup>th</sup> Ave NW if there is a commitment to building the road. McGahan and Egan Townships will follow through with the bidding process for the road project.

Engineer Heberlie informed the Board that Tagus Old Hwy 2 was approved for overlay as part of the 2015 pavement maintenance schedule and Brosz Engineering has recommended that the road is in very bad condition and it needs milling and an overlay. Engineer Gaaskjolen from Brosz Engineering also suggested the road needs to be widened.

Moved by Comm. Reese, seconded by Comm. Boschee, to mill up the Tagus Old Hwy 2 road and maintain it as a gravel road temporarily until additional funding is available. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie updated the Board on the CR7 Manitou Road. States Attorney, Wade Enget was also present to discuss payment to Apex and stated further information is needed before decision is made.

Engineer Heberlie informed the Board that the load restriction on 64<sup>th</sup> Ave NW was changed to 105,500 pounds because the road was going to be reconstructed in the 2016 season. The project is currently on hold. The Commissioners agreed to keep the road restrictions as is for the time being.

Moved by Comm. Reese, seconded by Comm. Ruland, to add extra mileage to the Road Maintenance Agreement for Ross, Cottonwood, and James Hill Townships but priority will be given to the Townships that turned in the paperwork by the deadline. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the call for bids for chip seal, widening, and overlay on May 28<sup>th</sup> 2015 at 10:00 A.M. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Temporary Employment Agreement for Blaine Woodard in the amount of \$20.00 per hour from May 5, 2015 to October 31, 2015. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that the U.S. Fish and Wildlife Service have suggested purchasing 19 acres for CR4 project at an approximate price of \$300.00 an acre.

Brent Bogar from the North Dakota Association of Oil and Gas Producing Counties updated the Board on legislative bills and funding for counties.

Brandon Turnbow from Reynolds Insurance presented the Board with 2 options for the Builders Risk Insurance Policy. The Board decided to hold off on a decision until the Construction Manager Mark Liska could present another quote.

Mark Liska and Tim Clark with Adolfson and Peterson, Anthony Enright and Scott Fettig with Klien McCarthy, Wade Enget States Attorney, Traci Hysjulien Clerk of Court, and Kenneth Halvorson Sheriff were present to update the Board on the progress of the new jail facility.

A lengthy discussion took place due to the cost of the facility and whether the county could decrease the size of the facility.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to proceed with the construction of the new jail facility and to borrow 27 million dollars from the BND with Gross Production Tax from oil revenue. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to execute Exhibit A with Adolfson and Peterson. Upon roll call, all present voted yes. Motion carried.

Shena Wold, Treasurer met with the Board to discuss 6 CD's that are up for renewal.

Moved by Comm. Boschee, seconded by Comm. Reese, to invest CD's in American Bank Center with the highest interest rate. Upon roll call, all present voted yes. Motion carried.

**Approved 05/05/2015 - Payment 05/05/2015**

<b>Warrant No</b>	<b>Amount</b>	<b>Vendor Name</b>
0084589	700.00	A&W TOWING & RECOVERY, INC. GEN-SHER DEPT-VEHICLE TOWING-TOW 98 FORD F350-\$200.00 GEN-SHER DEPT-VEHICLE TOWING-TOW FISH HOUSE-\$200.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 1995 JEEP-\$300.00
0084590	15.96	ACME ELECTRIC WEED CONTROL-MISC EXP-PREMIUM SPLIT LEATHER GLOVE
0084591	1,675.00	ACME TOOLS RD DEPT-PURCHASE OF EQUIP-GP118 HONDA GXI
0084592	255.00	ADOBA HOTEL GEN-COC-TRAVEL EXP-LODGING
0084593	1,202.22	AMERICAN BANK CENTER SOC SERV-DUE&FEES-NDRIN-\$25.00 SOC SERV-TELEPHONE EXP-VERIZON-ANDERSON & PAULSON-\$366.86 SOC SERV-OFF SUPP-VISTA PRINT-BUSINESS CARDS-\$28.97 SOC SERV-MISC EXP-SUPPLIES-\$159.06 SOC SERV-SPEC PROJECTS-DELTA SPECIAL PROJECTS-\$622.33
0084594	1,442.95	ANDERSON/NIELS SOC SERV-TRAVEL EXP-TRAVEL AND MEALS
0084595	8,345.00	ASDCO-JAMAR COMPANY RD DEPT-BLOWOUTS-16 ROLLS OF R1 & GEOGRID
0084596	3,418.00	BENTLEY SYSTEMS, INC RD DEPT-MISC EXP-GEOPACK SELECT SUBSCRIPTION
0084597	250.00	BIG JOHN PUMPING CO PARKS-TRAYNOR PARK-SEPTIC TANK PUMP OUT BAIT HOUSE
0084598	2,430.00	BOB HAYES ADDICTION SERVICES SOC SERV-SPECIAL PROJECTS-MARCH 19-31-\$1215.00 SOC SERV-SPECIAL PROJECTS-APRIL 1-20-\$1215.00

0084599	104,977.00	BORDER PLAINS EQUIPMENT LLC. RD DEPT-PURCHASE OF MACHINERY-CASE IH PUMA 150 FPS TRAC
0084600	220,271.32	BRIDGER PIPELINE,LLC RD DEPT-ROW-RELOCATE PIPELINE/UTILITY
0084601	1,062.03	BUTLER MACHINERY CO RD DEPT-PARTS&REPAIRS-BOLTS & NUTS-\$475.00 RD DEPT-PARTS&REPAIRS-NUTS & WASHERS-\$15.12 RD DEPT-PARTS&REPAIRS-COUPPLINGS,CLIPS,FITTINGS,LM HOSE-\$411.19 RD DEPT-PARTS&REPAIRS-CLIPS & COUPPLINGS-\$42.75 RD DEPT-PARTS&REPAIRS-BRACKET AS.-\$117.97
0084602	6,460.00	C&C SNOW AND GRAVEL,LLC RD DEPT-BLOWOUTS-CULVERT REPLACEMENT
0084603	688.73	CARON/MICHELE SOC SERV-TRAVEL EXP-TRAVEL
0084604	3,354.31	CDW GOVERNMENT GEN-DES-MISC EXP-TOUGH PAD MOUNT SYSTEM-\$775.11 RD DEPT-OFF SUPP-CANON PIXMA MX922 PRINTER-\$131.01 RD DEPT-OFF SUPP-STARTER INK FOR NEW CANON-\$44.45 GEN-IT-OFF EQUIP-CISCO RV215W WRLS N VMP-\$87.67 GEN-TAX DIRECTOR-PROGRAMS-WINDOWS 2012-\$719.61 GEN-CO RECORDER-PROGRAMS-BACKUP SOFTWARE-\$602.16 GEN-CO RECORDER-PROGRAMS-CREDIT - <b>\$360.09</b> GEN-CO RECORDER-OFF SUPP-APC BACK-UPS-\$85.64 GEN-IT-OFF EQUIP-APC REPLACEMENT BATTERY-\$333.77 SOC SERV-OFF SUPP-DOCKING STATION,2 MONITORS-\$556.82 GEN-DES-MISC EXP-PANASONIC TP 10.1PROTECT FILM-\$50.32 GEN-DES-MISC EXP-IKEY BLUETOOTH KEYBRD-\$327.84
0084605	406.26	CENTURYLINK E911-PROGRAMS-PROGRAMMING
0084606	2,599.18	CIRCLE SANITATION INC CO PARKS-TRAYNOR PARK-\$1880.00 CO PARKS-TRAYNOR PARK-ROLL OFF FEES-\$285.00 CO PARKS-TRAYNOR PARK-LANDFILL FEES-\$103.68 GEN-CO BLDG-UTILITIES/CRTHS-\$140.50 GEN-CO BLDG-UTILITIES/MEM BLDG-\$57.50 GEN-CO BLDG-UTILITIES-SO COMP-\$66.25 RD DEPT-UTILITIES-CO ROAD & BRIDGE-\$66.25
0084607	221.57	CITY OF STANLEY GEN-CO BLDG-UTILITIES-CRTHS-\$106.30 GEN-CO BLDG-UTILITIES-ME BLDG-\$42.12 GEN-CO BLDG-SO COMPLES-\$73.15
0084608	84.00	COMFORT INN BISMARCK SOC SERV-TRAVEL EXP-LODGING
0084609	370.00	CRAFT ELECTRIC RD DEPT-PARTS&REPAIRS-STANLEY SHOP REPAIRS
0084610	300.00	CREATIVE PROPERTY MANAGEMENT SOC SERV-SPECIAL PROJECTS-DEPOSIT & APRIL RENT
0084611	2,908.63	DEBORAH BAKLENKO LIVING TRUST RD DEPT-ROW-PERMANENT EASEMENT-\$2840.50 RD DEPT-ROW-TEMPORARY EASEMENT-\$68.13

0084612	42.96	DENNIS/MARY SOC SERV-OFF SUPP-STAPLES SUPPLIES
0084613	75.00	DUERRE/SCOTT RD DEPT-DUST CONTROL-ND STATE WATER COMM
0084614	169.98	EDWARDS/REBECCA SOC SERV-TRAVEL EXP-TRAVEL
0084615	24,272.00	EHLERT ENTERPRISES,LLC RD DEPT-ROW-PERMANENT EASEMENT-\$5123.00 RD DEPT-ROW-PERMANENT EASEMENT-\$329.00 RD DEPT-ROW-PERMANENT EASEMENT-\$14520.00 RD DEPT-ROW-PERMANENT EASEMENT-\$4140.00 RD DEPT-ROW-TEMPORARY EASEMENT-\$113.75 RD DEPT-ROW-TEMPORARY EASEMENT-\$46.25
0084616	10.00	ELLVANGER/LINDSEY SOC SERV-MISC EXP-CAR WASH FOR COUNTY CAR
0084617	140.45	FARMERS UNION LUMBER CO GEN-CO BLDG-REPAIRS&MTCE/CRTHS-2X6X8-\$19.74 GEN-CO BLDG-REPAIRS&MTCE/CRTHS-T20X2 BITS-\$1.98 GEN-CO BLDG-REPAIR&MTCE/CRTHS-OAK MDF CORE PLYWOOD-\$69.75 GEN-CO BLDG-REPAIRS&MTCE/CRTHS-CDX PLYWOOD-\$36.99 GEN-CO BLDG-REPAIRS&MTCE/CRTHS-BRONZE STAR SCREWS-\$8.95 GEN-CO BLDG-REPAIR&MTCE/CRTHS-TACK CLOTH,STAINING PAD-\$3.04
0084618	26.84	FASTENAL COMPANY RD DEPT-PARTS&REPAIRS-FASTENERS
0084619	91.70	FERN/PATRICIA C SOC SERV-TRAVEL EXP-TRAVEL
0084620	22.00	FIRST DISTRICT HEALTH UNIT SOC SERV-SPECIAL PROJECTS-WATER TESTS FOR FP'S
0084621	175.00	GRIHORASH/HEATHER SOC SERV-TRAVEL EXP-TRAVEL AND MEALS
0084622	249.17	GRILLEY/CANDICE SOC SERV-TRAVEL EXP-TRAVEL
0084623	17,485.00	HACTC GEN-JAIL SUPP-BOARDING OF PRISONERS
0084624	80.63	HANRETTY/BETH SOC SERV-TRAVEL EXP-TRAVEL
0084625	14,946.45	HDR ENGINEERING, INC RD DEPT-ENGINEERING FEES-CR9
0084626	3,565.77	HOLIDAY CREDIT OFFICE GEN-SHER DEPT-GAS,OIL,DIESEL-\$3672.72 GEN-SHER DEPT-GAS,OIL,DIESEL- <del>\$115.94</del> GEN-SHER DEPT-MISC EXP-CAR WASH #4472-\$8.99
0084627	45.00	HOLIDAY INN GEN-COC-TRAVEL EXP-LODGING BALANCE
0084628	3,250.00	HOUSER/MIKE SOC SERV-SPECIAL PROJECT-APRIL RENT

0084629	90.10	INFORMATION TECHNOLOGY DEPT SOC SERV-TELEPHONE EXP-ND.GOV ACCOUNTS
0084630	1,650.65	JOB SERVICE OF NORTH DAKOTA GEN-NON-DEPT-UNEMPLOYMENT COMPENSATION
0084631	12.73	JOHN DEERE FINANCIAL RD DEPT-PARTS&REPAIRS-ADAPTER-\$3.24 WEED CONTROL-PARTS&REPAIRS-AG/C&CE GREEN-\$9.49
0084632	2,908.63	KAYE GUDBRANSON LIVING TRUST RD DEPT-ROW-PERMANENT EASEMENT-\$2840.50 RD DEPT-ROW-TEMPORARY EASEMENT-\$68.13
0084633	339,034.33	KLEIN MCCARTHY ARCHITECTS GEN-CO BLDGS-CAPITAL ASSETS
0084634	5.99	KLEVEN/JUDITH GEN-P&Z-MISC EXP-COOKIES FOR MEETING
0084635	750.00	KLINE OVERLOOK SOC SERV-GEN.ASSISTANCE-LOT RENT
0084636	1,019.50	KOHLER COMMUNICATIONS INC RD DEPT-CAPITAL ASSETS-INSTALLED RADIOS-\$1359.50 RD DEPT-CAPITAL ASSETS-RETURNED 4 REMOTE SPEAKERS- <del>\$340.00</del>
0084637	59.50	LABORATORY CORP OF AMERICA, HOLDINGS SOC SERV-SPECIAL PROJECTS-DNA TEST
0084638	282.04	LARSON'S TIRE SERVICE RD DEPT-TIRE & TUBES-TIRE&WHEEL FOR DITCH MOWER
0084639	50.08	LAWSON PRODUCTS, INC RD DEPT-PARTS&REPAIRS-SIGN TRUCK:100-3/8-16 TRU TORQ
0084640	765.00	LOMMEN/ORVIN SOC SERV-SPECIAL PROJECTS-MENTAL HEALTH SESSIONS
0084641	109.09	LONIER/RACHEL SOC SERV-TRAVEL EXP-TRAVEL-\$19.60 SOC SERV-MISC EXP-SUPPLIES FOR FOSTER CHILD-\$71.04 SOC SERV-TRAVEL EXP-MEALS & TRAVEL-\$18.45
0084642	3,010.00	LSS PROPERTY MANAGEMENT GROUP SOC SERV-SPECIAL PROJECTS-APARTMENT RENT-\$400.00 SOC SERV-SPECIAL PROJECTS-APARTMENT RENT-\$2610.00
0084643	22.40	LUTTRELL/JANETTE SOC SERV-TRAVEL EXP-TRAVEL
0084644	185.15	MCFARLAND/SHAWNA SOC SERV-TRAVEL EXP-TRAVEL
0084645	2,801.50	MEIERS OIL INC GEN-SHER DEPT-VEHICLE TOWING-TOW 2011 DODGE-\$202.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 2006 SILVERADO-\$200.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 2001 BUICK-\$220.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 2000 SILVERADO-\$180.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 2000 MERCURY-\$195.00 GEN-SHER DEPT-VEHICLE TOWING-TOW GREY MALIBU-\$163.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 2012 SIERRA 1500-\$260.00 GEN-SHER DEPT-VEHICLE TOWING-TOW CHEV 1500-\$150.00

GEN-SHER DEPT-VEHICLE TOWING-TOW TEXAS CHOPPER-\$245.00  
 GEN-SHER DEPT-VEHICLE TOWING-TOW CHEV SILVERADO-\$305.00  
 GEN-SHER DEPT-GAS,OIL,DIESEL-33.528 GAL GAS-\$84.74  
 GEN-CO BLDG-GAS,OIL,DIESEL-13.645 GAL/CLEAR-\$35.48  
 RD DEPT-GAS,OIL,DIESEL-CREDIT FOR TAXES CHG'D-~~\$3.38~~  
 RD DEPT-GAS,OIL,DIESEL-CREDIT FOR TAXES CHG'D-~~\$13.16~~  
 RD DEPT-GAS,OIL,DIESEL-CREDIT FOR TAXES CHG'D-~~\$147.23~~  
 RD DEPT-GAS,OIL,DIESEL-307 GAL DYED DIESEL-\$660.05  
 RD DEPT-GAS,OIL,DIESEL-5-2.5 DEF-\$65.00

0084646      47.28      MENARDS – MINOT  
 GEN-CO BLDG-SUPP/CRTHS-MR CLEAN-\$13.94  
 GEN-CO BLDG-REPAIRS&MTCE/CRTHS-OAK SCREEN STOCK-\$10.99  
 GEN-CO BLDG-REPAIR&MTCE/CRTH-OAK SCREEN STCK&TBL LEG-\$13.47  
 GEN-CO BLDG-REPAIRS&MTCE/CRTHS-MAGNUM DECO BRACKET-\$8.88

0084647      487.04      MIDSTATE TELEPHONE CO  
 SOC SERV-TELEPHONE EXP-MARCH TELEPHONE

0084648      731.00      MOBILE TIRE, INC  
 RD DEPT-TIRE&TUBE-UNIT 106:REPAIR FLAT TIRE-\$300.00  
 RD DEPT-TIRE&TUBE-NEW &USED 11R 225 TIRES-\$431.00

0084649      6,644.05      MOE WELL SERVICE,LLC  
 RD DEPT-MISC EXP-REFUND RESTRICTED RD PERMITS

0084650      7,406.61      MONTANA DAKOTA UTILITIES CO  
 GEN-CO BLDG-UTILITIES/MEMORIAL BLDG-\$1110.74  
 GEN-CO BLDG-UTILITES/COURTHOUSE-\$1917.98  
 GEN-CO BLDG-UTILITIES/SHER SHOP-\$68.93  
 RD DEPT-UTILITIES/CO RD & BRIDGE-\$2112.83  
 GEN-CO BLDG-UTILITIES/SO COMP-2112.83  
 SOC SERV-UTILITIES/APT 106-\$83.30

0084651      219.50      MOUNTRAIL COUNTY PROMOTER  
 WEED CONTROL-MISC EXP-ADS FOR PICKUPS,GATORS&LAND RECLMTN

0084652      15,970.96      MOUNTRAIL COUNTY VICTIM  
 GEN-STATES ATTY.-VICTIM WITNESS PRGRM-\$4388.56  
 GEN-STATES ATTY.-VICTIM WITNESS PRGRM-\$11582.40

0084653      1,200,000.00      MOUNTRAIL WILLIAMS ELECTRIC COOP  
 RD DEPT-ROW-CR3:PHASE 1 RELOCATE PWR-\$1,144,868.72  
 RD DEPT-ROW-CR3:PHASE II RELOCATE PWR-\$55131.28

0084654      1,286.33      MOUNTRAIL WILLIAMS ELECTRIC COOP  
 RD DEPT-UTILITIES-CO ROAD & BRIDGE-\$309.00  
 CO PARKS-PARSHALL BAY UTILITIES-\$212.07  
 CO PARKS-TRAYNOR BAY UTILITIES-\$735.26  
 CO PARKS-WHITE EARTH BAY UTILITIES-\$15.00  
 CO PARKS-CLEAR LAKE UTILITIES-\$15.00

0084655      305.03      MRC  
 RD DEPT-PARTS&REPAIRS-SIGN TRUCK REPAIR:COUPLING-\$10.02  
 RD DEPT-PARTS&REPAIRS-UNITS 117 & 119:3 COUPLERS-\$132.18  
 RD DEPT-PARTS&REPAIRS-UNIT 275:ADAPTER,DC CAM-\$35.68  
 RD DEPT-PARTS&REPAIRS-SAND TRUCK:4 HYDR HOSES-\$35.72  
 RD DEPT-PARTS&REPAIRS-6X4 DIOXIN ALUM REDUCING-\$91.43

0084656      10,026.66      ND ASSOCIATION OF COUNTIES  
 GEN-NON-DEPT-MISC EXP-PUBLIC ADMIN SUPPORT SERV

0084657	415.25	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-DUES&FEES-PRE-EMPLOY DRUG TESTS-\$352.25 GEN-WORKERS COMP-DUES&FEES-PRE-EMPLOY DRUG TEST-\$63.00
0084658	8,775.00	ND DEPT OF HUMAN SERVICES SOC SERV-POOR BILLS-MA & FC-\$7799.23 SOC SERV-COMPUTER LINE CHG-EBT & COMPUTER LINE CHG-\$621.78 SOC SERV-SPED & BASIC CARE-\$353.99
0084659	11.50	ND DEPT OF TRANSPORTATION GEN-DES-MISC ESP-LICENSE & TITLE FOR LISA'S PICKUP-\$5.75 GEN-P&Z-MISC EXP-LICENSE & TITLE FOR LISA'S PICKUP-\$5.75
0084660	142,804.43	ND DEPT OF TRANSPORTATION RD DEPT-ROW-FINAL BILLING FOR HOT BIT. PVMNT-\$142,794.43 RD DEPT-MISC EXP-TITLE & PLATE FOR 2015 TRLR-\$10.00
0084661	450.00	ND STATES ATTORNEYS ASSN GEN-STATES ATTY-DUES&FEES-2015 ND STATES ATTY ASSN.
0084662	31.66	NELSON/CAROL SOC SERV-TRAVEL EXP-FUEL FOR COUNTY CAR
0084663	22.40	NELSON/ELMER SOC SERV-TRAVEL EXP-TRAVEL
0084664	441.25	NORTH COUNTRY SPORTSWEAR INC RD DEPT-DEPT EQUIP-75 HI-VIS TEES W/ LOGO
0084665	78.80	NORTH DAKOTA TELEPHONE CO SOC SERV-TELEPHONE EXP-CONFERENCE CALLING
0084666	528.00	NORTHERN TESTING SOC SERV-SPECIAL PROJECTS-HAIR DRUG TESTS
0084667	100.00	NORTHWEST COLLISION AND CUSTOM, INC SOC SERV-TRAVEL EXP-TRAVERSE& CAPTIVA ROCK CHIP FIXES
0084668	1,804.05	OFFICE DEPOT INC GEN-P&Z-OFF SUPP-VERTICLE ORGANIZER,TAPE,FOLDERS-\$111.22 GEN-DES-OFF SUPP-VERTICLE ORGANIZER,TAPE,FOLDERS-\$111.22 RD DEPT-OFF EQUIP-NEW CHAIR FOR CO. ENGINEER-\$264.30 RD DEPT-OFF SUPP-#10 ENVELOPES-\$15.33 RD DEPT-OFF SUPP-MONITOR STAND W/ DRAWER-\$34.99 RD DEPT-OFF SUPP-BINDERS,DIVIDERS,HANGING FLDRS-\$71.16 SOC SERV-OFF SUPP-PAPER-\$67.98 SOC SERV-OFF SUPP-PLANNER & PAPER-\$50.98 SOC SERV-OFF SUPP-MANILA FLDRS,INK,NOTE PADS-\$53.23 SOC SERV-OFF SUPP-PLANNER,INK,MARKERS-\$53.70 SOC SERV-OFF SUPP-CORRECTION TAPE,INK-\$52.34 SOC SERV-OFF SUPP-INK-\$59.82 SOC SERV-OFF SUPP-PAPER,PENS,NOTE PADS-\$67.72 GEN-STATES ATTY.-OFF SUPP-SIGN/RETURN TAGDS,PAPER-\$196.37 GEN-GEN SUPP-BATTERIES,HANGING FOLDERS-\$312.57 GEN-GEN SUPP-OFF SUPP-ENVELOPES,DISINFECTANT WIPES-\$38.86 GEN-AUDITORS OFFICE-OFF SUPP-ENGRAVED SIGN-\$16.99 GEN-STATES ATTY-OFF SUPP-ENVELOPES,BAGS,NOTORIZE FLAGS-\$59.57 GEN-STATES ATTY-OFF SUPP-TISSUE,PAPER TOWEL,FOLDERS-\$165.70
0084669	142.15	OGDEN/CRYSTAL SOC SERV-TRAVEL EXP-TRAVEL



0084670	60.68	OSTDAHL/JOANN SOC SERV-TRAVEL EXP-TRAVEL-\$36.80 SOC SERV-TRAVEL EXP-FUEL FOR COUNTY CAR-\$23.88
0084671	203.00	PAULSON/JANINNE SOC SERV-TRAVEL EXP-TRAVEL AND MEALS
0084672	110.00	PEACE OFFICER STANDARDS & TRAINING BOARD GEN-SHER DEPT-MED.SUPP&EXP-PSYCH EVALUATION
0084673	75.00	PHARMCHEM, INC SOC SERV-SPECIAL PROJECT-DRUG PATCH ANALYSIS
0084674	859.57	PINNACLE SOC SERV-SPECIAL PROJECTS-GAS CARDS-\$80.00 SOC SERV-GEN ASSISTANCE-FUEL-\$779.57
0084675	4,650.00	PINNACLE-AGRONOMY DEPT RD DEPT-GRAVEL-703.6 LBS OF CUSTOM SEED
0084676	184.22	PLAZA OK HARDWARE RD DEPT-PARTS&REPAIR-PRIMER & COPPER LUGS-\$36.94 RD DEPT-PARTS&REPAIR-MISC FASTENERS-\$11.98 RD DEPT-PARTS&REPAIR-8 NUTS-\$2.80 RD DEPT-PARTS&REPAIR-2 BRUSHES-\$8.48 RD DEPT-PARTS&REPAIR-MISC SHOP SUPPLIES-\$76.38 RD DEPT-PARTS&REPAIR-MISC FASTENERS-\$29.08 RD DEPT-PARTS&REPAIR-CORD END & STAPLES-\$7.58 RD DEPT-PARTS&REPAIR-2 BULK ITEMS-\$10.98
0084677	37,111.08	PRAIRIE FORD SOC SERV-TRAVEL EXP-EDGE OIL CHANGE-\$56.08 GEN-P&Z-MISC EXP-1/2 OF 2015 FORD F150-\$18,302.50 GEN-DES-MISC EXP-1/2 OF 2015 FORD F150-\$18,302.50 GEN-P&Z-MISC EXP-1/2 OF TONNEAU COVER FOR 2015 FORD-\$225.00 GEN-DES-MISC EXP-1/2 OF TONNEAU COVER FOR 2015 FORD-\$225.00
0084678	9,075.00	PRAIRIE ST. JOHN'S SOC SERV-SPECIAL PROJECTS-JUNE STAY FOR FOSTER CHILD-\$4950.00 SOC SERV-SPECIAL PROJECTS-JULY STAY FOR FOSTER CHILD-\$4125.00
0084679	118.33	PRODUCTIVITY PLUS ACCOUNT CO PARKS-PARSHALL BAY-FILTER,AIR FILTERS,LUBE-\$111.03 RD DEPT-PARTS&REPAIRS-KEY-\$7.30
0084680	428.55	QUIGLEY/BRYAN SOC SERV-TRAVEL EXP-TRAVEL AND MEALS
0084681	392.34	RACERS STORE 301 GEN-SHER DEPT-GAS,OIL,DIESEL-SHER DEPT FUEL
0084682	1,659.44	RDO EQUIPMENT CO RD DEPT-PARTS&REPAIRS-UNIT 114:ELEC. DIAGNOSIS-\$1043.28 RD DEPT-PARTS&REPAIRS-UNIT 115:WINDOW-\$616.16
0084683	66.28	RENSCH CHEVROLET SOC SERV-TRAVEL EXP-TRAVERSE REPAIR
0084684	61.28	RESERVATION TELEPHONE SOC SERV-TELEPHONE EXP-MARCH SERVICE
0084685	27.35	ROUGH RIDER INDUSTRIES CO PARKS-PARSHALL BAY-3" NUMBERS

0084686	5.49	SATERMO TRUSTWORTHY HARDWARE RD DEPT-PARTS&REPAIRS-NEW TOWN SHOP:ST 90
0084687	5,624.60	SAUBER ENGINEERING, INC RD DEPT-ENGINEERING FEES-PRELIM. ENG. ON WHITE EARTH RD
0084688	869.87	SMITH/SHARON CO AGENT-TRAVEL EXP-TRAVEL, MEALS & LODGING
0084689	2,010.00	SPRINGANS FURNITURE RD DEPT-OFF EQUIP-2 PERSONAL TOWER CLOSETS-\$1980.00 SOC SERV-OFF EQUIP-2 USED LAMPS FOR CONF. RM-\$30.00
0084690	41.95	STANLEY HARDWARE SOC SERV-SPECIAL PROJECTS-SUPPLIES-\$28.98 SOC SERV-OFF SUPP-SUPPLIES-\$7.99 SOC SERV-OFF SUPP-SUPPLIES-\$4.98
0084691	66.66	STANLEY WELDING RD DEPT-PARTS&REPAIRS-METAL TO BE USED FOR BLADE
0084692	39.20	STENBAK/FRANCES SOC SERV-TRAVEL EXP-TRAVEL
0084693	519.42	SUNDRE SAND & GRAVEL, INC RD DEPT-SNOW REMOVAL-23.61 TONS OF SALT SAND
0084694	16,500.00	SWANSTON EQUIPMENT CORP RD DEPT-PAVEMENT PATCHING-15 PALLETS OF CRACKFILL
0084695	10,775.00	TEAM LAB CHEMICAL CORP RD DEPT-PAVEMENT PATCHING-750 BAGS FINE RD PATCH
0084696	456.45	TIOGA MACHINE SHOP INC RD DEPT-PARTS&REPAIRS-PACKER WHEEL REPAIR-\$263.67 RD DEPT-PARTS&REPAIRS-PACKER REPAIR-\$192.78
0084697	98.39	TRACTOR SUPPLY COMPANY GEN-CO BLDG-REPAIRS&MTCE/CH-TUBE FOR TIRE-\$8.99 RD DEPT-PARTS&REPAIRS-MOTOR GRADER RAKE ATTACHMENT-\$31.43 GEN-CO BLDG-REPAIRS&MTCE/SO COMP.-TIRE & WHEEL-\$9.99 WEED CONTROL-PARTS&REPAIRS-MESH NYLON FILTER-\$47.98
0084698	10.00	TRINITY HEALTH GEN-SHER DEPT-MED SUPP-BAC TEST
0084699	691.39	VALDEZ/EMLYN SOC SERV-SPECIAL PROJECT-TRANSLATION-\$243.75 SOC SERV-SPECIAL PROJECTS-TUTORING-\$340.00 SOC SERV-SPECIAL PROJECTS-TRANSLATION TRAVEL-\$107.64
0084700	455.04	VAN HOOK RESORT, LLC CO PARKS-TRAYNOR PARK-REIM. SEWER LINE PERMIT-\$75.00 CO PARKS-TRAYNOR PARK-REIM. SEWER LINE MTCE-\$240.00 CO PARKS-TRAYNOR PARK-REIM.ARCTIC CAT CABLE-\$140.04
0084701	869.01	VERIZON WIRELESS RD DEPT-TELEPHONE EXP-CO RD & BRIDGE-\$491.38 GEN-DES-TELEPHONE EXP-\$52.53 GEN-DES-TELEPHONE EXP-HOT SPOT-\$325.10
0084702	99.00	VOLK/GARRETT GEN-AUDITOR-OFF SUPP-SYSINFO TOOLS MS ACCESS

0084703	536.88	WESTLIE TRUCK CENTER RD DEPT-PARTS&REPAIRS-UNIT 209:STEERING ARM-\$274.88 RD DEPT-PARTS&REPAIRS-UNIT 211:SEAT COVER-\$84.88 RD DEPT-PARTS&REPAIRS-UNIT 215:AIR CLEANER & FREIGHT-\$177.12
0084704	885.00	WILLIAMS CO SOCIAL SERVICES SOC SERV-SPECIAL PROJECTS-ELIGIBILITY WORK DONE

**2,275,206.22 Final Total**

The Board adjourned at 4:00 P.M. to meet in regular session on Tuesday, May 19, 2015 at 9:00 A.M.

Accepted and approved this 19<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