

Proceedings of the Mountrail County Commissioners

May 17, 2016

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. Also present was Dave Leftwich of the NDDOT, Jordan Kannianen Candidate for District 4 Senate, and James Johns with the New Town City Police.

Chairman Borud called the meeting to order.

Moved by Comm. Boschee, seconded by Comm. Ruland to approve the Minutes of the May 3, 2016 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the Minutes of the May 4, 2016 Special meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the bills totaling \$275,559.27. 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. Boschee, seconded by Comm. Jacobson, to approve the April 2016 fees for the Clerk of Courts Office. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the transfer for Oil & Gas allocations totaling \$790,000.19 for current allocations 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. Boschee, seconded by Comm. Reese, to approve the transfer for the final 3% payment from FEMA and the State for 2011 Flood Disaster totaling \$2,095.91 from the 2011 Flood Disaster fund to the County Road & Bridge Fund. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Road Crossing Permit 314 from the City of Stanley on CR8 and 61<sup>st</sup> Street NW located in Section 29 and 32 in Township 156 North, Range 91 West (Idaho Township) to bore for storm water pipeline. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Road Crossing Permit 315 from Foundation Energy Management, LLC on CR12 and 42<sup>nd</sup> Street located in Section 2 in Township 152 North, Range 88 West (Plaza Township) to bore for produced water pipeline. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Road Crossing Permit 316 from Stat Oil & Gas LP on old CR2 and 63<sup>rd</sup> Street NW located in Section 24 in Township 156 North, Range 93 West (Manitou Township) to bore for salt water. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Road Crossing Permit 317 from Reservation Telephone Cooperative on CR12 and 42<sup>nd</sup> Street NW located in Section 4 in Township 152 North, Range 88 West (Plaza Township) to bore for communication fibers. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Road Crossing Permit 318 from Reservation Telephone Cooperative on CR1 and 64<sup>th</sup> Avenue NW located in Section 5 and 4 in Township 152 North, Range 88 West (Plaza Township) to bore for communication fibers. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Road Crossing Permit 319 from Northwest Communications Cooperative on CR7 and 92<sup>nd</sup> Avenue NW located in Section 2 in Township 158 North, Range 93 West (Powers Lake Township) to bore for fiber optic cable. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the Temporary Full-Time Agreement for Steve A. Anderson for the Road & Bridge department totaling \$18.00 per hour and to not 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. Boschee, seconded by Comm. Reese, to approve the Temporary Full-Time Agreement for David W. Johnson Jr. for the Road & Bridge department totaling \$18.00 per hour and to not 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. Ruland, seconded by Comm. Boschee, to approve the Regular Full-Time Agreement for Madison Christenson for the Clerk of Courts Office totaling \$45,008.04 per year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the salary increase for Martin R. Burch from the Sheriff's Department totaling \$58,920.00 a year effective June 1, 2016 for successful completion of the probationary period. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the salary increase for Deanna A. Porth from the Sheriff's Department totaling \$58,920.00 a year effective June 1, 2016 for successful completion of the probationary period. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the salary increase for Ethan Stein from the Sheriff's Department totaling \$58,920.00 a year effective June 1, 2016 for successful completion of the probationary period. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the salary increase for Julissa Gonzalez from the Sheriff's Department totaling \$4,443.00 per month effective June 1, 2016 for successful completion of the probationary period. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the changes to 401 Timekeeping and 207 Work Schedules and Overtime within the Employee Manual/Handbook. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve changing the County's insurance company from Reynolds Insurance to BBH Insurance effective on June 29, 2016. Upon roll call, all present voted yes. Motion carried.

Discussion was held on interviewing for the Jail Administrator Position.

Discussion was held on the Plaza shop plans for the sewer hook ups that were presented by Ackerman & Estvold at the May 3, 2016 meeting. The Board was in agreement that the City of Plaza should be responsible for the charges because the County did not request the plans from Ackerman & Estvold.

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

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the abatement and refund of the 2014 taxes that were paid on property number 61-0094331 because the manufactured home is owned by a mobile home dealer and its purpose is for resale. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the cancellation of the 2016 mobile home taxes and refund the taxes on property number 45-9000400 that have been paid because the home has been removed. Upon roll call, all present voted yes. Motion carried.

Tax Director Hanson gave an update on the possessory interest tax from the Three Affiliated Tribes on all public utilities.

Wade Enget, States Attorney, met with the Board and gave an update on the revised liquor resolution which states applicants must be in compliance with zoning ordinances.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the first reading of the liquor resolution and the publication. Upon roll call, all present voted yes. Motion carried.

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

Discussion was held on how Foster care is funded.

Director Quigley stated that overtime is currently running above normal due to a new state computer program.

Discussion was held on why the foster parents in the new foster care house don't pay rent when they are being paid a salary. Director Quigley stated the foster parents in the county owned foster care house have a contract that states they cannot refuse children.

The Board reviewed the cuts made by the Department of Human Services and Director Quigley gave an update on the revenue and budget.

Garrett Volk, IT Coordinator, met with the Board to discuss the issue that the Board is having issues receiving emails from the Auditor's Office that contain the Board agenda items. Coordinator Volk brought the option up to the board which included creating a share point on the server or website that the Commissioners could log onto to view the documents.

Jim Hennessy, Ag Agent; Ryan Anderson and Dennis Deutsch with Ackerman & Estvold; Dustin Roise and James Moen with the Weed Board; and Darryl Kaylor with R & K Contractors Inc., met with the Board to discuss the bid results for the new weed control shop. R & K Contractors were the lowest bidder for the steel building option and the bids for the pole building were over budget. Both options for the new shop were over budget. Comm. Boschee spoke to Goodon before the meeting and Goodon had quoted a lower price. Engineer Deutsch and Engineer Kaylor both stated the County needs to follow building codes. Comm. Boschee stated Don Longmuir and the City of Stanley Inspector could help the County understand the building codes.

Moved by Comm. Reese, seconded by Comm. Boschee, to reject all bids and invite Goodon, Don Longmuir and the City Inspector to the next Commissioner meeting. Upon roll call, all present voted yes. Motion carried.

Ag Agent, Hennessy, gave an update on the America the Beautiful Grant that will be used to landscape the South Complex. Ag Agent Hennessy stated the County will be responsible for cost of the project and then will be reimbursed from the grant and the estimated total project cost is \$21,606.50

Jana Heberlie, Road & Bridge Engineer, met with the Board to discuss Road & Bridge issues

Austin Cahoon with Enbridge Pipeline met with the Board to request permission to be in the County's ROW temporarily. Corrosion protection will be added to the pipeline which needs to be connected to a power pole. The power poles are located on the edge of the easement and when the poles are moved by Mountrail William, Enbridge will also move the pipeline.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the temporary permit for Enbridge to be in the County ROW pending Engineers Heberlie's approval of the permit. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie stated the Central Specialties, Inc. (CSI) was the lowest bidder on the Plaza project. The Board had question about road projects awarded to CSI that were still open. Allan Minnerath with CSI was present to answer questions and to ask the Board to consider CSI for the Plaza road projects. Engineer Heberlie stated 2 of the 3 outstanding open projects have been completed. Allan Minnerath stated the open project will likely end up in court but requested CSI still be considered for the Plaza South, North, and East projects. Allan Minnerath also requested payment of retainage which is over \$700,000 for Manitou Rd. Engineer Heberlie will check with States Attorney Enget to see how much to withhold.

Moved by Comm. Boschee, seconded by Comm. Reese, to accept Central Specialties, Inc. for the Plaza South, North, and East projects. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Task Agreement for the Tagus road overlay and reconstruction project with Brosz Engineering. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the preliminary agreement for the Blaisdell widening, and mining and blending for next year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the final payment to Central Specialties, Inc. for the 2015 Tagus Spur construction in the amount of \$27,113.55 to close the project. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that the applications for funding from SB2103 for the Plaza East and old Highway 2 projects were approved.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the publication for bids for the Plaza East and Old Highway 2 projects that were awarded funding from the SB2103. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the 2 Gravel Crushing Agreements with Edwards Gravel for 80,000 yards in Section 35, Township 158 North, Range 94 West and 80,000 yards in Section 18, Township 152 North, Range 90 West. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that there will be a change order from Sauber Engineering for the White Earth Bridge project.

Engineer Heberlie gave an update on the Township Billing Summary.

Discussion was held on the ROW concerns at White Earth Cottage Site Lot 39.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the payment of 50% retainage fees for the Manitou Rd to Central Specialties, Inc. 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.

States Attorney Enget met with the Board to discuss the Agreement for the Pay Water System Development Charges and Declaration Concerning Special Assessments concerning the special assessments between the BIA, City of New Town, and Mountrail County. Also present for the discussion was Jon R. Cameron with US Senator John Hoeven’s office.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve and to sign the Agreement for the Pay Water System Development Charges and Declaration and States Attorney Enget would like to express great appreciation for Jon Cameron’s help in this matter. Upon roll call, all present voted yes. Motion carried.

**Approved 05/17/2016 - Payment 05/17/2016**

<b>Warrant No</b>	<b>Amount</b>	<b>Vendor Name</b>
0088834	400.00	A&W TOWING & RECOVERY, INC. GEN-SHER DEPT-VEHICLE TOWING-TOW CHEV 1500
0088835	41,905.72	ACKERMAN ESTVOLD WEED CONTROL-CAPITAL ASSETS-SCHEMATIC DESIGN,BID NEGOTIATE
0088836	695.34	ADVANCED BUSINESS METHODS GEN-GEN SUPP-OFF EQUIP-CANON/IR C5051
0088837	753.54	AMERIPRIDE LINEN & APPAREL SERVICES GEN-CO BLDG-SUPP/SO.COMP-TOWEL BAR,MOP DRY,MATS-\$98.22 GEN-CO BLDG-SUPP/SO.COMP-TOWEL BAR,MOP DRY,MATS-\$98.22 GEN-CO BLDG-SUPP/CRTHSE-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-\$282.07 RD DEPT-MISC-LAUNDRY BAG,SHOP TOWELS-\$49.83
0088838	23.50	APPLIED CONCEPTS, INC GEN-SHER DEPT-GAS,OIL,DIESEL-WINDSHIELD ANGLE BRACKET
0088839	2,877.50	ASDCO-JAMAR COMPANY RD DEPT-BLWOUTS-STRAW BUNDLES,BIO ROLLS & STAKES,SOD STAPLES
0088840	140.25	BHG INC GEN-SHER DEPT-PERIODICALS-HELP WANTED/DISPATCHER-\$68.00 RD DEPT-MISC-HELP WANTED/ROAD WORKER-\$72.25
0088841	191.10	BLUE CROSS BLUE SHIELD GEN-NON DEPT-MISC-COBRA

0088842	10.00	BOOTS AND SADDLES GEN-SHER DEPT-UNIFORMS-2 PATCHES & EPAULETS
0088843	13,973.50	BRAUN INTERTEC CORPORATION GEN-CO BLDG-CAPITAL ASSETS-PROFESSIONAL FEES
0088844	693.20	BURCH/MARTIN GEN-CO BLDG-RETURN OF DEPOSIT-\$750.00 GEN-CO BLDG-RETURN OF DEPOSIT-PART FOR FRIDGE- <del>\$56.80</del>
0088845	1,240.76	BUTLER MACHINERY CO RD DEPT-PRTS&RPRS-UNIT 111:CIRCLE ASSEMBLY WEAR STRIP-\$868.98 RD DEPT-PARTS&REPAIRS-AIR FILTERS,FILTER ELEMENTS-371.78
0088846	954.95	CARD SERVICES GEN-CO BOARD-CONTINGENCY FUND-COMM. LUNCHESES-\$123.46 GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$811.64 GEN-P&Z-MISC-COOKIES-\$6.29 RD DEPT-PVMT PATCHING-DAWN SOAP FOR CRACK SEALER-\$13.56
0088847	596.08	CARQUEST OF STANLEY RD DEPT-GAS,OIL,DIESEL-UNIT 106:DEF FLUID-\$92.80 RD DEPT-PARTS&REPAIRS-TOOL SET-\$34.95 RD DEPT-PARTS&REPAIRS-HOOK & LOOP FOR RACK SYSTEM-\$6.56 RD DEPT-PARTS&REPAIRS-UNIT T-24:TRAILER JACK-\$58.79 RD DEPT-PARTS&REPAIRS-UNIT 206:HD WIPER BLADES-\$28.48 RD DEPT-PARTS&REPAIRS-UNIT 215:BACK UP ALARM-\$29.39 RD DEPT-PARTS&REPAIRS-UNIT 123:GREASE GUN HOSE-\$31.96 RD DEPT-PARTS&REPAIRS-UNIT T-19:BOOSTER GABLE CLAMP-\$9.59 RD DEPT-PARTS&REPAIRS-UNIT 215:20' BRAKE CABLE-\$36.80 RD DEPT-PARTS&REPAIRS-U-BOLTS-\$19.66 RD DEPT-PARTS&REPAIRS-HYDRAULIC FITTINGS,SHOP TOWELS-\$91.10 RD DEPT-PARTS&REPAIRS-UNIT 215:IN LINE FUSE HOLDER-\$3.52 WEED CONTROL-GAS,OIL,DIESEL-OIL,OIL FILTERS-\$141.07 WEED CONTROL-MISC-AIR FRESHNER,PROTECTANT-\$11.41
0088848	260.93	CDW GOVERNMENT GEN-TECH DEPT-OFF EQUIP-BATTERY BACKUP FOR CRTHS-\$210.00 GEN-TECH DEPT-OFF EQUIP-REPLACEMENT BATTER-\$50.93
0088849	50.00	CITY OF NEW TOWN RD DEPT-UTILITIES-APRIL GARBAGE
0088850	73.50	CITY OF PLAZA RD DEPT-UTLITIES-WATER,SEWER,GARBAGE
0088851	309.29	CITY OF STANLEY GEN-CO BLDG-UTILITIES/COURTHOUSE-\$120.75 GEN-CO BLDG-UTILITIES/MEMORIAL BLDG-\$46.54 GEN-CO BLDG-UTILITIES/SOUTH COMPLEX-\$108.00 GEN-CO BLDG-UTILITIES/5 MEADOW LANE-\$34.00
0088852	41.64	COLE PAPER INC. GEN-CO BLDG-SUPP/SO COMP-GARBAGE BAGS
0088853	2,376.02	COMPUTER PROFESSIONALS GEN-GEN SUPP-PROGRAMS-MONTHLY MTCE
0088854	10,476.00	CRAFT/MARSHALL A. FARM TO MRKT-ROW-PERMANENT TAKING-\$9936.00 FARM TO MRKT-ROW-TEMP CONSTR.EASEMENT-\$540.00

0088855	372.40	CULLIGAN WATER CONDITIONING CO PARKS-PARSHALL BAY-WATER MACHINE-\$60.00 CO PARKS-PARSHALL BAY-4 BAGS OF SALT-\$44.40 CO PARKS-TRAYNOR PARK-WATER MACHINE-\$268.00
0088856	16.34	DAKOTA DRUG CO GEN-SHER DEPT-BOARDING OF PRISONERS-PRESCRIPTION
0088857	182.70	DAKOTALAND AUTOGLASS,INC RD DEPT-PARTS&REPAIRS-UNIT 313:INSTALL GLASS-\$180.00 RD DEPT-MISC-FINANCE CHG-\$2.70
0088858	80.10	EXPRESSWAY INN GEN-SHER DEPT-TRAVEL
0088859	37.49	FARMERS UNION OIL CO – WILTON GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL
0088860	6,322.80	FARMERS UNION OIL CO-PLAZA GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$1923.76 RD DEPT-GAS,OIL,DIESEL-FUEL-\$4248.34 RD DEPT-PARTS&REPAIRS-PIN CLIPS,GREASE,PULL CORD-\$112.35 RD DEPT-TIRES&TUBES-TIRE REPAIR-\$21.35 RD DEPT-OFF EQUIP-EAR MUFFS-\$17.00
0088861	187.50	FASTENAL COMPANY RD DEPT-PARTS&REPAIRS-UNIT 208:SCREWS-\$ .60 RD DEPT-PARTS&REPAIRS-WINDSHIELD WASHER FLUID-\$28.89 RD DEPT-PARTS&REPAIRS-DRILL PRESS VISE-\$158.01
0088862	110.00	FIRST DISTRICT HEALTH UNIT CO PARKS-TRAYNOR PARK-WATER TESTS
0088863	462.60	FURUSETH, KALIL, OLSON & EVERT, PC GEN-NON DEPT-PROF.SERVICES-GENERAL LEGAL MATTERS
0088864	1,050.00	GRAND FORKS COUNTY GEN-SHER DEPT-BOARDING OF PRISONERS-1 PRISONER FOR 14 DAYS
0088865	274.90	GRAY BROS CREAMERY GEN-SHER DEPT- BOARDING OF PRISONERS-APRIL BILL
0088866	47.83	GROTTE/RAYMOND GEN-CO BLDG-RPR&MTCE/CO RENTALS-REIM FOR DISHWASHER PART
0088867	50.66	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS-MEDICAL SERV-\$47.57 GEN-SHER DEPT-BOARDING OF PRISONERS-PRESCRIPTION-\$3.09
0088868	35.42	HENNESSY/JIM WEED CONTROL-PARTS&REPAIRS-REIM FOR SUPPLIES
0088869	1,580.66	HOWE/DAVID A RD DEPT-ROW-PERMANENT TAKINF-\$1519.00 RD DEPT-ROW-TEMP CONSTR EASEMENT-\$61.66
0088870	1,580.66	HOWE/DONALD G RD DEPT-ROW-PERMANENT TAKINF-\$1519.00 RD DEPT-ROW-TEMP CONSTR EASEMENT-\$61.66
0088871	1,580.66	HOWE/JULIE ANN RD DEPT-ROW-PERMANENT TAKINF-\$1519.00 RD DEPT-ROW-TEMP CONSTR EASEMENT-\$61.66

0088872	1,957.47	INFORMATION TECHNOLOGY DEPT GEN-TECH DEPT-PROGRAMS-WAN ACCESS-\$1781.32 E911-PROGRAMS-VPN-\$176.15
0088873	1,957.45	JOHN DEERE FINANCIAL GEN-CO BLDG-RPR&MTCE/CRTHS-BRACKET&STAND-\$264.70 RD DEPT-PARTS&REPAIRS-OIL & AIR FILTERS-\$462.34 RD DEPT-PARTS&REPAIRS-SEAL,OIL FILTERS-\$143.47 RD DEPT-PARTS&REPAIRS-INSTALL FAASE HYDRAULIC VALVE-\$1042.94 RD DEPT-PARTS&REPAIRS-QUICK LOCK PIN-\$44.00
0088874	27,846.78	KLEIN MCCARTHY ARCHITECTS GEN-CO BLDG-CAPITAL ASSETS-PROFESSIONAL SERVICES
0088875	466.20	KRONOS INC GEN-GEN SUPP-PROGRAMS-WORKFORCCE READY TIME KEEPING
0088876	194.94	KUSTOM SIGNALS, INC GEN-SHER DEPT-DEPT EQUIP-REPAIRS TO RADIO
0088877	101.98	LEMER ENTERPRISES RD DEPT-PARTS&REPAIRS-ELEC. CONTROLS DIAGNOSIS & REPAIR
0088878	8,415.91	LIEN/GARY A. RD DEPT-ROW-PERMANENT TAKING-\$8121.33 RD DEPT-ROW-TEMP CONSTR.EASEMENT-\$294.58
0088879	4,786.09	LIEN/GORDON L. RD DEPT-ROW-PERMANENT TAKING-\$4615.67 RD DEPT-ROW-TEMP CONSTR.EASEMENT-\$170.42
0088880	1,499.79	LOWE'S GARDEN CENTER & FLORAL CO PARKS-TRAYNOR PARK-TREES
0088881	288.10	LOWE'S PRINTING INC GEN-SHER DEPT-DEPT EQUIP-ABANDONED VEHICLE STICKERS
0088882	236.61	MATTHEW BENDER & CO INC GEN-STATES ATTY-PERIODICALS-ND CODE-\$59.16 GEN-GEN SUPP-OFF SUPP-ND CODE-\$177.45
0088883	12,188.05	MEIERS OIL INC GEN-TAX DIRECTOR-GAS,OIL,DIESEL-56.48 GAL FUEL-\$132.73 GEN-CO BLDG-GAS,OIL,DIESEL-26.26 GAL FUEL-\$61.71 GEN-IND CO AGENT-GAS,OIL,DIESEL-27.35 GAL FUEL-\$64.27 GEN-SHER DEPT-VEHICLE TOWING-TOW-HONDA-\$100.00 GEN-SHER DEPT-VEHICLE TOWING-TOW-BUICK-\$100.00 GEN-SHER DEPT-VEHICLE TOWING-TOW BUICK-\$100.00 GEN-SHER DEPT-VEHICLE TOWING-TOW GMC-\$450.00 GEN-DES-GAS,OIL,DIESEL-1/2 OF 226.61 GAL FUEL-\$266.27 GEN-P&Z-GAS,OIL,DIESEL-1/2 OF 226.61 GAL FUEL-\$266.27 RD DEPT-GAS,OIL,DIESEL-441 GAL DYED DIESEL-\$749.70 RD DEPT-GAS,OIL,DIESEL-307.55GL DSL&608.38GL DYED DSL-\$9897.10
0088884	473.55	MENARDS – MINOT CO PARKS-PARSHALL BAY-ANTI-FATIGUE MAT,HOSES,SPADE,HOSE REEL
0088885	2,374.58	MIDSTATE TELEPHONE CO GEN-TECH DEPT-TELEPHONE-\$43.24 GEN-CO BLDG-TELEPHONE-\$1240.93 GEN-CO BLDG-TELEPHONE-SHER DEPT-\$562.02 GEN-CO BLDG-TELEPHONE-CO COMPLEX ALARM-\$35.17 GEN-IND CO AGENT-TELEPHONE-\$46.67

		GEN-DES-TELEPHONE-\$38.00
		GEN-P&Z-TELEPHONE-\$73.19
		RD DEPT-TELEPHONE-\$247.40
		CO AGENT-TELEPHONE-\$46.68
		WEED CONTROL-TELEPHONE-\$41.28
0088886	6,250.00	MONARCH PRODUCTS COMPANY CO PARKS-TRAYNOR PARK-15 PICNIC TABLES
0088887	81,356.88	MOTOROLA GEN-CO BLDG-CAP ASSETS-25% OF THE CONTRACT-\$64894.50 HOMELAND SECURITY-DEPT EQUIP-PLAZA REPEATER-\$16462.38
0088888	350.00	MOUNTRAIL SOIL CONSERVATION GEN-CO BLDG-REPAIRS&MTCE/SO COMP-TREES-\$40.00 CO PARKS-PARSHALL BAY-TREES-\$310.00
0088889	1,340.74	MOUNTRAIL WILLIAMS ELECTRIC COOP RD DEPT-UTILITIES-\$366.00 CO PARKS-CLEAR LAKE-\$21.53 CO PARKS-PARSHALL BAY-\$225.88 CO PARKS-TRAYNOR PARK-\$712.33 CO PARKS-WHITE EARTH BAY-\$15.00
0088890	1,021.05	NAPA RD DEPT-PARTS&REPAIRS-PINTLE HOOK & MOUNT,BOLTS-\$168.26 RD DEPT-PRTS&RPRS-UNIT 409:PINTLE HOOK & MOUNT,BOLTS-\$168.26 RD DEPT-PARTS&REPAIRS-UNIT 215:POLE SCKT & NAPA GREASE-\$62.59 RD DEPT-PRTS&RPRS-UNIT 215:FUSE HLDR&BATT. CABLE LUGS-\$16.81 RD DEPT-PRTS&RPRS-OIL FILTERS AND AIR FILTERS-\$131.86 RD DEPT-PARTS&REPAIRS-UNIT 215:BACKUP LIGHT SWITCH-\$20.12 RD DEPT-PRTS&RPRS-UNIT 204:MUFFLER, TUBE,CLAMP-\$117.65 RD DEPT-DEPT EQUIP-4 BOXES OF GLOVES-\$71.32 WEED CONTROL-PARTS&REPAIR-ZILLAWORKFORCE-\$264.18
0088891	442.55	NAPA AUTO PARTS RD DEPT-PARTS&REPAIRS-ADAPTER-\$1.99 RD DEPT-PARTS&REPAIRS-CART FOR 55 GAL DRUMS-\$349.00 RD DEPT-PARTS&REPAIRS-JD BLADE:PUMP FOR AXLE-\$68.76 RD DEPT-PARTS&REPAIRS-TRLR T-06:2 BULBS-\$22.80
0088892	63.00	ND ASSOCIATION OF COUNTIES GEN-WORKERSCOMP-DUES & FEES-PRE-EMPLOY DRUGS TEST
0088893	10.00	ND DEPT OF TRANSPORTATION RD DEPT-MISC-REGISTRATION& PLATE FOR 1979 CAMM SEMI-TRLR
0088894	30.00	ND TRUCK WASH GEN-SHER DEPT-GAS,OIL,DIESEL-CAR WASH #3375
0088895	375.00	NDSU EXTENSION WEED CONTROL-TRAVEL-TRAINING PRE-REGISTRATION
0088896	55.07	NEOFUNDS BY NEOPOST GEN-NON DEPT-POSTAGE-LATE FEE & FINANCE CHARGE
0088897	666.06	NEOPOST USA INC GEN-NON DEPT-POSTAGE-LEASE PAYMENT/SOUTH COMPLEX
0088898	754.95	NETWORKFLEET, INC. RD DEPT-GPS-MONITORING SERVICES



0088899	3,453.75	NEWMAN TRAFFIC SIGNS RD DEPT-SIGNS & POSTS-SPEED LIMIT SIGNS
0088900	900.00	NICKEL LLC RD DEPT-PURCHASE OF EQUIP-1979 CAMM ALUM TANK TRLR
0088901	173.23	NORMONT EQUIPMENT CO. RD DEPT-SIGNS & POSTS-1000 DUST CONTROL FLAGS
0088902	908.00	NORTHERN PUMP & COMPRESSION, INC RD DEPT-PRTS&REPAIRS-ANNUAL SERVICE ON PRESS. WASHER-\$459.00 RD DEPT-PRTS&RPRS-55 GAL DRUM OF ENVIRON DETERGENT-\$449.00
0088903	129.00	NORTHWEST COMMUNICATIONS COOP E911-COMM.FEES
0088904	1,587.77	OFFICE DEPOT INC GEN-COC-OFF SUPP-BINDER,SPINE INSERTS-\$17.08 GEN-COC-OFF SUPP-STORAGE CARTON,ORGNZR,INDEX DIVIDER-\$34.33 GEN-COC-OFF EQUIP-CHAIR-\$344.29 GEN-STATES ATTY-OFF SUPP-STORAGE FILE,TONER, TAPE-\$190.59 GEN-GEN SUPP-OFF SUPP-PAPER-\$704.49 GEN-GEN SUPP-OFF SUPP-PAPER,LEAD,CORRECTION TAPE-\$176.10 RD DEPT-OFF SUPP-INK -\$35.07 RD DEPT-OFF SUPP-FOLDERS,MANILA FLDRS,HAND SANITIZER-\$31.84 RD DEPT-OFF SUPP-LEGAL FILE POCKETS-\$27.99 RD DEPT-OFF SUPP-"FOR DEPOSIT" STAMP-\$25.99
0088905	189.03	OTTER TAIL POWER CO RD DEPT-UTILITIES/PLAZA SHOP
0088906	804.68	OVERHEAD DOOR COMPANY OF MINOT RD DEPT-PARTS&REPAIRS-PREVENTIVE MTCE & SERVICE
0088907	26.21	PORTH/DEANNA GEN-SHER DEPT-GAS,OIL,DIESEL-REIM FOR 10.086 GAL OF FUEL
0088908	384.71	RACERS STORE 301 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL
0088909	1,162.60	RALPHS PLUMBING & HEATING INC. CO PARKS-TRAYNOR PARK-VAN HOOK BAIT SHOP
0088910	80.10	RAMKOTA HOTEL RD DEPT-TRAVEL-LODGING FOR J.HEBERLIE
0088911	2,938.46	RDO EQUIPMENT CO RD DEPT-GAS,OIL,DIESEL-3 55 GAL DRUMS OF HYGARD-\$2616.82 RD DEPT-PARTS&REPAIRS-UNIT 210:OPERATORS MANUAL-\$49.50 RD DEPT-PARTS&REPAIRS-4 FLOODLAMPS-\$250.64 RD DEPT-PARTS&REPAIRS-WALK N ROLL ADAPTER SET-\$21.50
0088912	16.00	RECORD KEEPERS, LLC GEN-COC-DUES&FEES-ROTATE BIN
0088913	200.00	RELIANCE TELEPHONE, INC GEN-SHER DEPT-JAIL SUPP-20 CALLING CARDS
0088914	123.81	RENSCH CHEVROLET GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG & REPLACE SERPENTINE BELT
0088915	849.86	RESERVATION TELEPHONE GEN-CO BLDG-TELEPHONE-COURTHOUSE LEASE-\$641.21 RD DEPT-TELEPHONE-\$94.85

		CO PARKS-PARSHALL BAY-\$107.83 CO PARKS-TRAYNOR PARK-\$5.97
0088916	42.73	SATERMO TRUSTWORTHY HARDWARE CO PARKS-TRAYNOR PARK-2 DOOR LOCKS,15 ANCHORS
0088917	345.00	SAUBER ENGINEERING, INC CO PARKS-MISC-MOUNTRAIL COUNTY PARK SURVEYS
0088918	170.10	SOURIS RIVER TELECOMMUNICATIONS E911-COMM FEES-LINE RECORDS
0088919	396.39	STANLEY HARDWARE GEN-COC-OFF SUPP-SHELF,PHONE CORDS-\$64.55 GEN-CO BLDG-RPR&MTCE/CO RENTALS-BULBS,CLEANING SUPP-\$25.38 GEN-CO BLDG-RPR&MTCE/MEM.BLDG-RECEPT. CVR,FASTENERS-\$36.76 GEN-CO BLDG-RPR&MTCE/CRTHS-FASTENERS,PVC-\$68.53 GEN-CO BLDG-SUPP/SO COMP-DISH TOWELS,CLEANING SUPP-\$31.09 GEN-CO BLDG-SUPP/MEM.BLDG-CLEANING SUPP,BATTERIES-\$42.56 GEN-CO BLDG-SUPP/CRTHS-WATER,PACKING TAPE-\$50.58 GEN-ELECTION-OFF SUPP-FUSE PULLER,PLIER-\$10.63 WEED CONTROL-PARTS&REPAIRS-BOLT EYE,FASTENERS-\$66.31
0088920	52.96	STAPLES, INC. AND SUBSIDIARIES RD DEPT-OFF SUPP-2 6" BINDERS
0088921	4,980.17	STEINS INC GEN-CO BLDG-SUPP/SO COMP-HAND TOWEL,TOILET TISSUE-\$359.60 GEN-CO BLDG-SUPP/MEM.BLDG-HAND TOWELS,TOILET TISSUE-\$359.62 GEN-CO BLDG-SUPP/CRTHS-HAND TOWELS,TOILET TISSUE-\$359.61 RD DEPT-PURCH. OF MACH.-SCOUT WALK BEHIND SWEEPER-\$3710.20 CO PARKS-PARSHALL BAY-HAND TOWELS,TOILET PAPER-\$191.14
0088922	607.13	SYSCO NORTH DAKOTA GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES
0088923	675.00	TAYLOR/SAMUEL GEN-CO BLDG-RETURN OF DEPOSIT
0088924	312.78	UNITED AGRONOMY CO PARKS-PARSHALL BAY-LV6 & WIDEMATCH
0088925	5,843.79	UNITED QUALITY COOPERATIVE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$2028.97 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG-\$82.37 RD DEPT-GAS,OIL,DIESEL-FUEL-\$3377.79 RD DEPT-PARTS&REPAIRS-HYDRAULICS,SQUGEE,LP PART-\$94.86 CO PARKS-TRAYNOR PARK-CHAIN,WASHERS,SCREWS-\$259.80
0088926	14.93	VERIZON WIRELESS GEN-IND CO AGENT-TELEPHONE-\$33.09 COUNTY AGENT-TELEPHONE- <del>\$51.24</del> WEED CONTROL-TELEPHONE-\$33.08
0088927	24.84	VOLK/GARRETT GEN-TECH DEPT-TRAVEL (46 MILES)
0088928	647.90	WARNE CHEMICAL & EQUIP CO WEED CONTROL-CHEMICAL-BOOMBUSTER

**275,559.27 Final Total**

The Board adjourned at 3:25 P.M. to meet in special session on Thursday, May 26, 2016 at 7:45 A.M.

Accepted and approved this 7<sup>th</sup> day of June, 2016.

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Arlo Borud, Chairman  
Mountrail County Commissioners

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Stephanie A. Pappa  
Mountrail County Auditor