

Proceedings of the Mountrail County Commissioners

June 2, 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 present. Also present was Jon R. Cameron with John Hoeven's U.S. Senator's Office.

Chairman Borud called the meeting to order.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Minutes of May 19, 2015 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the payment of bills totaling \$615,501.26. Upon roll call, all present voted yes. Motion carried. (A complete list of bills are 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. Boschee, to approve the transfer totaling \$(32,478.46) for prior oil & gas allocation from General Fund to County Road and Bridge (80% of Oil & Gas Funds). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the transfer totaling \$1,182,805.49 from the General Fund to County Road and Bridge (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 totaling \$(163.46) for prior oil and gas adjustment 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. Reese, seconded by Comm. Boschee, to approve the salary increase for Malinda Gunderson for the Recorder's Office totaling \$3,637.00 per month effective June 1, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to accept the Temporary Employee Agreement for Brady Aadnes for weed spraying for the Weed Control Department at a starting wage totaling \$18.00 per hour. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to accept the Temporary Employee Agreement for Cheyenne Liedle for weed spraying for the Weed Control Department at a starting wage totaling \$17.00 per hour. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to accept the Temporary Employee Agreement for Casey Hennessy for weed spraying for the Weed Control Department at a starting wage totaling \$21.00 per hour. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the transfer of Poncho's Beer License #82 to the White Earth Valley Rodeo Grounds for June 12-14, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve a Residential Lease with Brandon Maloney for rental of the county owned house in Osborn Township for a one year period beginning May 4, 2015 through April 30, 2015 at a monthly rate of \$750.00. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the stop payment agreements for Oasis Petroleum and two replacement checks to be sent. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve having the Chairman of the Board sign a letter to Eide Bailly in regards to the 2014 year audit. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve signing the contract with Braun Intertec for testing and inspection services for the Jail Facility. Upon roll call, all present, voted yes except for Comm. Jacobson who voted no. Motion carried.

The County Board of Equalization met at 10:00 A.M. Tax Director, Lori Hanson, and Assistant Tax Director, Teresa Captain, were present.

Susan Spaeth, Stanley City Assessor was present but had no opposition from the people of the City of Stanley.

Tax Director Hanson explained the changes made to unorganized townships. Moved by Comm. Ruland, seconded by Comm. Boschee, to accept the 2015 assessment books for the unorganized townships in Mountrail County as presented by Tax Director Hanson. Upon roll call, all present voted yes. Motion carried.

Tax Director Hanson stated Mountrail County is currently at \$372.07 per acre for agricultural land. The average value per acre set by the State is \$431.31 per acre, so the current value of \$372.07 is not within the 10% tolerance level allowed by the State. Tax Director Hanson stated a minimum of a 6% increase on agricultural land values is needed to stay within the 10% tolerance level allowed by the State.

Moved by Comm. Boschee, seconded by Comm. Reese, to increase all agricultural land for the 2015 assessment year by 9% in order to stay in compliance with State guidelines. Upon roll call, all present voted yes. Motion carried.

Tax Director Hanson stated commercial property and residential is within the tolerance level set allowed by the State and no adjustments are needed.

Wiley Barker, Attorney with Crowley Fleck PLLP, appeared before the Board via phone conference to represent the Plains Marketing LP for the Ross-Manitou Rail Terminal (Parcel #20-0008100 & 20-0009300) in their appeal of 2015 Notices of Increase in Real Estate Assessments. Also, Robert Lehn with Thos. Y. Pickett & Company Inc. via phone and States Attorney, Wade G. Enget were present.

Attorney Barker stated the appeal by Plains is based on the concerns of personal property being assessed as real property. The personal property was referenced in the State Board of Equalization Recapitulation report as the Ross Transload Terminal Boss System, Ross Transload General Equipment, Terminal Control Equipment, Station Receipt Meter Skid, 10,000 BPH Custody Transfer Delivery Skid, Station Pumping Equipment, Station Site Maintenance Equipment, Station Stationary Prover and Station Vapor Destruction Unit. The State Board of Equalization also stated the equipment attached to the loading racks is personal property which would include the Ross Transload-12 Rail Loading Racks, Ross Transload-6 Truck Loading Racks and the Station 10 Car Loading Racks. The total assets mentioned above would be \$14,562,410.00.

Attorney Enget stated that the report from SBE states the loading racks are considered real property which put on a value of \$2,650,464 back onto the real property appraisal value. Attorney Barker disagreed and believes the whole amount in its entirety should be removed.

Attorney Enget also stated that because this meeting is an equalization meeting, the County must consider other like properties and assessment in reviewing the Plains Marketing LP Ross-Manitou Terminal. One like-kind facility is Van Hook Rail Facility (Parcel #45-0010800), also operated by Plains, that has the same and/or similar equipment. In fact, Plains had withdrawn their objection to the appraisal on that facility during the 2014 SBE hearing and had thereby agreed to the classification of the property as real and attendant valuations thereof. Attorney Enget noted that Plains was not appealing the classification or valuation at that facility. Mr. Lehn did agree that both facilities were similar, although Manitou and Van Hook are inconsistent when comparing the location, size and the townships. Attorney Barker stated that the other location the Van Hook Rail Facility shouldn't even be discussed since there is no issue with that facility. Attorney Enget disagreed stating equalization is to make equal assessments across the county.

Moved by Comm. Reese, seconded by Comm. Boschee, to accept the 2015 land and structure true and full values on parcels appraised by Thos. Y Pickett & Company, on behalf of Mountrail County, as follows: Parcel #20-0008100 - \$18,131,800 and Parcel #20-0009300 - \$50,564,200. Upon roll call, all present voted yes. Motion carried.

Discussion was held pertaining to the SBE hiring a professional person to assess properties. The State Board of Equalization meeting will be held on August 11, 2015 which Lori Hanson, Tax Director, Robert Lehn with Thos. Y. Pickett & Company Inc., and Wade Enget, States Attorney will attend.

Moved by Comm. Boschee, seconded by Comm. Ruland, to send all abstracts into the state. Upon roll call, all present voted yes. Motion carried.

Jana Heberlie, Road Engineer met with the Board to discuss Road & Bridge issues. Also present was Mary Trahan, Administrative Assistant.

Roger Hovda from Parshall Township met with the Board to discuss the additional 100 feet of paving to connect with 74<sup>th</sup> Ave NW CR3. Moved by Comm. Reese, seconded by Comm. Boschee, to approve the extra 100 feet with an estimate of \$11,000 to \$12,000 additional in a change order to the project. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson to approve the bid letting for CR1 Tagus Spur to mine and blend the existing asphalt. Bid opening will be June 25<sup>th</sup> at 10 A.M. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to accept the lowest bid on all chip sealing from Bituminous Paving, Inc. in the amount of \$1,933,114.79. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to accept the lowest bid on Stanley North Bypass widening and overlay bid to Knife River Corporation in the amount of \$1,198,609.00. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve ROW purchase for the White Earth Bridge to be paid at \$1,000 for pasture and \$2,300 for cropland. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve Adrian Belstad and Mike Holmen to move to a Roadworker II totaling \$57,624 per year. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie and Mary Trahan updated the Board on the frost law permit fees taken in. Mary Trahan also gave the Board information on the uniform county permits and the different options available so the Board will decide the next meeting.

Kenneth Halvorson, Sheriff met with the Board to discuss Sheriff issues.

Discussion was held concerning the Jail Administrator and the Sheriff duties. Sheriff Halvorson stated he wasn't ready to step down as the Jail Administrator. Sheriff Halvorson will get back to the Board on a decision in the near future.

A letter was received by the Board from Sheriff Halvorson requesting his increase in salary. The Board stated that the raise was denied due to continued manpower (deputies) shortage and job performance. The Board also discussed with Sheriff Halvorson the importance of having a full staff and recommended to start letting deputies reside outside of the county.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to rescind the motion, if made previously to only allow hiring of deputies not residing in the county. The board will allow hiring of deputies that reside outside of the county. Upon roll call, all present voted yes. Motion carried.

**Approved 06/02/2015 - Payment 06/02/2015**

Warrant No	Amount	Vendor Name
0084810	1,850.00	A&W TOWING & RECOVERY, INC. GEN-SHER DEPT-VEHICLE TOWING-TOW 26' PJ TILT TRLR-\$200.00 GEN-SHER DEPT-VEHILCE TOWING-TOW 2010 FORD F350-\$1450.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 1994 FORD F 250-\$200.00
0084811	65.30	AADNES/BRADY WEED CONTROL-MISC EXP-REIM FOR TSC PURCHASE
0084812	301.93	ADDCO OFFICE SYSTEMS GEN-NON-DEPT-POSTAGE-2 IM SERIES INK CARTRIDGES
0084813	1,323.22	ADVANCED BUSINESS METHODS GEN-GEN SUPP-OFF SUPP-CANON C5051-\$923.16 GEN-GEN SUPP-OFF EQUIP-CANON/LC 710-\$400.06
0084814	828.97	AMERICAN BANK CENTER SOC SERV-DUES&FEES-NDRIN-\$25.00

		SOC SERV-TELEPHONE EXP-VERIZON-\$414.84
		SOC SERV-OFF SUPP-SUPPLIES-\$158.63
		SOC SERV-MISC EXP-NDRIN COPIES & BIRTH CERT-\$8.00
		SOC SERV-SPEC PROJ-AM TRAK/SPEC PROJ-\$222.50
0084815	1,499.03	ANDERSON/NIELS SOC SERV-TRAVEL EXP-TRAVEL
0084816	564.42	BALCO UNIFORM CO INC GEN-SHER DEPT-UNIFORMS-JACKET & EMBLEMS(VANWINKLE)-\$365.67 GEN-SHER DEPT-UNIFORMS-JACKET & EMBLEMS(URAN)-\$128.75 GEN-SHER DEPT-UNIFORMS-SHIRT, EPS&FLAPS, EMBLEMS-\$70.00
0084817	69.00	BANGEN/QUENTIN GEN-TAX DIRECTOR-ASSESSORS FEE-DELIVERING PLAZA TWP BOOK
0084818	11,243.25	BARTELSON INVESTMENTS LLLP RD DEPT-ROW-PERMANENT EASEMENT-\$6049.00 RD DEPT-ROW-PERMANENT EASEMENT-\$5048.00 RD DEPT-ROW-TEMP EASEMENT-\$146.25
0084819	104,671.60	BAY CON TRANSPORTATION, INC. RD DEPT-ENG FEES-HAULING GRAVEL-\$28196.30 RD DEPT-ENG FEES-HAULING GRAVEL-\$39240.30 RD DEPT-ENG FEES-HAULING GRAVEL-\$37235.00
0084820	2,370.00	BOB HAYES ADDICTION SERVICES SOC SERV-SPEC PROJ-APRIL 21-30-\$765.00 SOC SERV-SPEC PROJ-MAY 1-9-\$1605.00
0084821	742.00	C&C SNOW AND GRAVEL, LLC RD DEPT-BLOWOUTS-FINISHED CULVERT REPLACEMENT
0084822	493.00	CAPTAIN/TERESA GEN-TAX DIRECTOR-TRAVEL-APRIL/MAY TRAVEL & MEALS
0084823	375.55	CARON/MICHELE SOC SERV-TRAVEL EXP-TRAVEL
0084824	33.60	CARR/ANGIE SOC SERV-TRAVEL EXP-TRAVEL
0084825	1,053.93	CDW GOVERNMENT GEN-DES-OFF SUPP-STARTECH 3' USB/SLIM MICR-\$2.18 RD DEPT-OFF EQUIP-HP COMPUTER-\$685.27 RD DEPT-OFF EQUIP-MS OFFICE PRO+ 2013-\$348.04 RD DEPT-OFF EQUIP-MONITOR CABLE ADAPTER-\$18.44
0084826	4,261.74	CIRCLE SANITATION INC CO PARKS-TRAYNOR PARK-GARBAGE-\$1880.00 CO PARKS-PARSHALL BAY-GARBAGE-\$860.00 CO PARKS-TRAYNOR BAY-ROLL OFF FEES-\$855.00 CO PARKS-TRAYNOR PARK-LANDFILL FEES-\$336.24 GEN-CO BLDG-UTILITIES/CRTHS-\$140.50 GEN-CO CLDG-UTILITIES/MEM BLDG-\$57.50 GEN-UTILITIES/SO.COMP-\$66.25 RD DEPT-UTILITIES/CO RD & BRIDGE-\$66.25
0084827	370.00	COMFORT INN BISMARCK GEN-TAX DIRECTOR-TRAVEL EXP-LODGING-T CAPTAIN
0084828	84.00	COMFORT SUITES GEN-CO RECORDER-TRAVEL EXP-LODGING M.VACHAL-\$42.00 GEN-CO AUDITOR-TRAVEL EXP-LODGING-S PAPPA-\$42.00

0084829	59,650.00	CROP PRODUCTION SERVICES WEED CONTROL-CHEMICALS-TORDON,MILESTONE,PLATEAU
0084830	952.90	D & L CONSTRUCTION, INC CO PARKS-GAME&FISH PROJ/TRAYNOR-DIG UP END OF DRAIN FIELD
0084831	7.02	DAKOTA DRUG CO SOC SERV-MISC EXP-SUPPLIES FOR FCM
0084832	51,102.73	EDWARDS GRAVEL & TRUCKING RD DEPT-CONTRACTORS FEE-GRAVEL HAULING-\$26941.14 RD DEPT-CONTRACTORS FEE-GRAVEL HAULING-\$24161.59
0084833	208.08	EDWARDS/REBECCA SOC SERV-TRAVEL EXP-TRAVEL
0084834	585.60	FARMERS UNION LUMBER CO GEN-CO BLDG-REPAIRS&MTCE/CRTHSE-MINERAL SPIRITS-\$6.72 GEN-CO BLDG-REPAIRS&MTCE/CRTHSE-SANDING DISK-\$7.99 GEN-CO BLDG-REPAIRS&MTCE/CRTHSE-SANDING SEALER-\$17.49 GEN-CO BLDG-REPAIRS&MTCE/MEM BLDG-LIGHT PANEL-\$8.00 GEN-CO BLDG-REPAIRS&MTCE/CRTHS-.25 LBS SCREWS-\$.69 CO PARK-TRAYNOR-LUMBER,NUTS/BOLTS/WASHERS,Q-CRETE-\$544.71
0084835	28.00	FASTENAL COMPANY RD DEPT-SIGNS & POSTS-FASTENERS
0084836	381.45	FERN/PATRICIA C SOC SERV-TRAVEL EXP-TRAVEL
0084837	521.80	GAFFANEYS OF WILLISTON INC GEN-CO RECORDER-OFF EQUIP-2 HARD SURFACE PANELS-\$417.88 GEN-CO RECORDER-OFF EQUIP-BALANCE OF NEW DESL-\$12.47 RD DEPT-MISC EXP-ROW SPECIALTY STAMP-\$91.45
0084838	174.45	GEMPLER'S RD DEPT-DEPT EQUIP-50 SAFETY GLASSES
0084839	380.00	GRAPHICS, LETTERING & TRIM GEN-P&Z-MISC EXP-DETAIL FOR L.LEE PICKUP-\$190.00 GEN-DES-MISC EXP-DETAIL FOR L.LEE PICKUP-\$190.00
0084840	368.32	GRILLEY/CANDICE SOC SERV-TRAVEL EXP-TRAVEL
0084841	500.00	GUSTAFSONS SEPTIC SERVICE INC CO PARK-GAME&FISH PROJ/TRAYNOR PARK-SEWER JETTED LINES
0084842	529.71	H.A.THOMPSON & SONS INC GEN-CO BLDG-REPAIRS&MTCE/CRTHSE-AC IN "NEW" IT RM
0084843	18,575.82	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS-PRESCRIPTIONS-\$1266.97 GEN-SHER DEPT-BOARDING OF PRISONERS-PRESCRIPTIONS-\$198.17 GEN-SHER DEPT-BOARDING OF PRISONERS-BOARDING-\$17095.00 GEN-SHER DEPT-BOARDING OF PRISONERS-TRANSPORT-\$15.68
0084844	104.66	HANSON/LORI GEN-TAX DIR.-TRAVEL EXP-APRIL/TAX EQUALIZATION MTGS-\$58.08 GEN-TAX DIR.-TRAVEL EXP-MAY/TAX EQUALIZATION MTGS-\$46.58
0084845	100.00	HARSTAD/JAY GEN-P&Z-MISC EXP-REFUND FOR BLDG PERMIT

0084846	45.42	HARTSOCH/MARCIA SOC SERV-TRAVEL EXP-TRAVEL
0084847	39.98	HEBERLIE/JANA RD DEPT-MISC EXP-REIM FOR CAKE
0084848	21.29	HENNESSY/JIM GEN-IND CO AGENT-MISC EXP-PULLEY ¾ B500
0084849	4,054.24	HOLIDAY CREDIT OFFICE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$4163.75 GEN-SHER DEPT-GAS,OIL,DIESEL-DISCOUNT- <del>\$125.20</del> GEN-SHER DEPT-GAS,OIL,DIESEL-CAR WASH TRUCK 3371-\$8.99 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL-\$6.70
0084850	3,250.00	HOUSER/MIKE SOC SERV-SPECIAL PROJ-MAY RENT
0084851	90.10	INFORMATION TECHNOLOGY DEPT SOC SERV-TELEPHONE EXP-ND.GOV EMAIL ACCOUNTS
0084852	21,071.35	INTERSTATE ENGINEERING RD DEPT-ENG FEES-CR3:PHASE 1&2 CONSTRUCTION-\$15528.91 RD DEPT-ENG FEES-CR3:PHASE 2 PRELIM DESIGN-\$1241.50 RD DEPT-ENG FEES-CR3:PREP FOR REDESIGN-\$4300.94
0084853	100.00	JENKINS/HEATHER SOC SERV-SPEC PROJ-EMERGENCY CHILD CARE
0084854	1,200.00	JERICO EXCAVATION & HAULING GEN-SHER DEPT-VEHICLE TOWING-TOW BILL
0084855	376.52	JOHN DEERE FINANCIAL GEN-CO BLDG-REPAIRS&MTCE/CRTHSE-MOWER BLADE-\$30.71 GEN-CO BLDG-REPAIRS&MTCE/CRTHSE-MOWER BLADE-\$50.31 WEED CONTROL-GAS,OIL,DIESEL-TURF-GARD 10W30 1 QT-\$67.44 WEED CONTROL-GAS,OIL,DIESEL-TURF-GARD,FILTER ELE-\$228.06
0084856	17,624.65	K SQUARED ELECTRIC INC CO PARK-TRAYNOR PARK-ELEC UPGRADE SECT E-\$14962.65 CO PARK-TRAYNOR PARK-WORK IN NEW LEGION PARK-\$1277.19 CO PARK-TRAYNOR PARK-EAST FISH CLEANING STATION-\$399.04 CO PARK-GME&FISH/TRAYNOR PARK-WEST FISH CLNING STAT-\$985.77
0084857	7.47	KLEVEN/JUDITH GEN-P&Z-MISC EXP-COOKIES FOR P&Z MTG
0084858	3,845.14	KNUDSON/BARBARA CO PARK-PARSHALL BAY-REIM FOR 10 PICNIC TABLES
0084859	217.50	KOHLER COMMUNICATIONS INC GEN-SHER DEPT-DEPT EQUIP-LABOR,TRAVEL TIME & MILEAGE
0084860	29.75	LABORATORY CORP OF AMERICA, HOLDINGS SOC SERV-SPEC PROJ-DNA TESTS
0084861	650.00	LARSON'S TIRE SERVICE SOC SERV-SPEC PROJ-TIRES/HUBS
0084862	69.60	LOCKDOCTOR GEN-CO BLDG-REPAIRS&MTCE/MEM BLDG-REKEYED LOCKS & CYLINDER
0084863	585.00	LOMMEN/ORVIN SOC SERV-SPEC PROJ-APRIL MENTAL HEALTH SESSIONS

0084864	219.06	LONIER/RACHEL SOC SERV-TRAVEL -\$197.93 SOC SERV-MISC EXP-MEALS FOR FC-\$21.13
0084865	720.50	LSS PROPERTY MANAGEMENT GROUP SOC SERV-GEN.ASSISTANCE-APT RENT
0084866	22.40	LUTTRELL/JANETTE SOC SERV-TRAVEL EXP-TRAVEL
0084867	150.00	MARISCAL/MARICHEL SOC SERV-MISC EXP-TRANSLATION
0084868	258.07	MATTHEW BENDER & CO INC GEN-STATES ATTY-PERIODICALS-ND ADV.CODE SERVICE-\$64.52 GEN-GEN SUPP-OFF SUPP-ND ADV.CODE SERV-\$193.55
0084869	600.00	MBI ENERGY LOGISTICS, LLC RD DEPT-CONTRACTORS FEE-CLEAN OUT 2 WASH BAY DRAINS
0084870	291.43	MCFARLAND/SHAWNA SOC SERV-TRAVEL EXP-TRAVEL
0084871	2,322.76	MEIERS OIL INC GEN-SHER DEPT-GAS,OIL,DIESEL-6.145 GAL PREM UNLEADED-\$19.05 GEN-SHER DEPT-GAS,OIL,DIESEL-106.586 GAL REG -\$298.61 RD DEPT-GAS,OIL,DIESEL—447 GAL DYED DIESEL-\$1028.10 RD DEPT-GAS,OIL,DIESEL-1-2.5 GAL DEF-\$13.00 GEN-SHER DEPT-VEHICLE TOWING-TOW TOYOTA ECHO-\$105.00 GEN-SHER DEPT-VEHICLE TOWING-TOW BLK FORD F150-\$149.00 GEN-SHER DEPT-VEHICLE TOWING-TOW TOYOTA TACOMA-\$205.00 GEN-SHER DEPT-VEHICLE TOWING-TOW WHITE DODGE 2500-\$347.00 GEN-SHER DEPT-VEHICLE TOWING-TOW WHITE FORD-\$158.00
0084872	208.59	MENARDS – MINOT GEN-CO BLDG-REPAIRS&MTCE/CRTHSE-LED RETROFIT KIT-\$29.98 GEN-CO BLDG-REPAIRS&MTCE/CRTHSE-REBAR ROD-\$5.79 CO PARK-PARSHALL BAY-CRIMP TOOL,COUPLING,GLUE-\$172.82
0084873	506.24	MIDSTATE TELEPHONE CO SOC SERV-TELEPHONE EXP-APRIL SERVICE
0084874	5,817.18	MONTANA DAKOTA UTILITIES CO GEN-CO BLDG-UTILITIES/MEM BLDG-\$853.21 GEN-CO BLDG-UTILITIES/CRTHSE-\$1496.79 GEN-CO BLSG-UTILITIES/SHERIFF SHOP-\$68.60 RD DEPT-UTILITIES/CO RD & BRIDGE-\$1667.91 GEN-CO BLDG-UTLITIES/SOUTH COMPLEX-\$1667.91 SOC SERV-SPECIAL PROJ.-APARTMENT 106-\$62.76
0084875	340.00	MOUNTRAIL COUNTY AG IMPROVEMENT WEED CONTROL-MISC EXP-4 PESTICIDE SAFETY KITS
0084876	184.50	MOUNTRAIL COUNTY PROMOTER WEED CONTROL-MISC EXP-HELP WANTED & LAND RECLAMATION ADS
0084877	270.00	MOUNTRAIL MEDICAL CENTER GEN-SHER DEPT-MEDICAL SUPPLIES-MEDICAL SERVICES
0084878	433.34	MOUNTRAIL WILLIAMS ELECTRIC COOP GEN-CO BLDG-UTILITIES/TOWNHOUSE 9B#30668-\$11.02 GEN-CO BLDG-UTILITIES/TOWNHOUSE 9A #31555-\$30.10 RD DEPT-UTILITIES/CO RD & BRIDGE-\$351.00

		CO PARK-WHITE EARTH-\$26.22
		CO PARK-CLEAR LAKE-\$15.00
0084879	1,417.50	MUNSON/LARRY GEN-CO BLDG-REFUNDS OF DEPOSIT-RENTAL REFUND-\$945.00 GEN-CO BLDG-REFUNDS OF DEPOSIT-OVERPYMT OF MAY RENT-\$472.50
0084880	1,338.63	ND ASSOCIATION OF COUNTIES GEN-CO BOARD-COMM TRAVEL-LEGISLATIVE WRAP UP-\$55.00 GEN-CO AUDITOR-TRAVEL EXP-LEGISLATIVE WRAP UP-\$55.00 GEN-CO RECORDER-TRAVEL EXP-LEGISLATIVE WRAP UP-\$55.00 E-911-WIRELESS REMITTANCE-APRIL WIRELESS-\$1173.63
0084881	680.04	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-DUES&FEES-MED EXP ASSESSMENTS FOR CLAIMS
0084882	100.00	ND COUNTY RECORDERS ASSN GEN-CO RECORDERS-TRAVEL EXP-ND RECORDERS CONV REGISTRATION
0084883	9,290.31	ND DEPT OF HUMAN SERVICES SC SERV-POOR BILL-MA,FC,SUB.ADOPTION,FC WRAPAROUND-\$8091.14 SOC SERV-COMP LINE CHG-EBT,TECS/WAN CHGS-\$602.31 SOC SERV-SPED&BASIC CARE-SPED-\$596.86
0084884	66.94	ND DEPT OF HUMAN SERVICES GEN-SHER DEPT-MED SUPP-PRESCRIPTIONS FOR PRISONERS
0084885	821.32	ND DEPT OF TRANSPORTATION RD DEPT-MISC EXP-NEW TITLE &PLATES FOR SNOW PLOW-\$11.50 RD DEPT-RD CONSTRUCTION-22 BRIDGE INSPECTIONS-\$809.82
0084886	80.00	ND STATE BONDING FUND STATE GAME & FISH-DUE TO OTHER FUNDS-BOND FEE
0084887	82.23	NELSON/CAROL SOC SERV-TRAVEL EXP-TRAVEL
0084888	2,328.66	NEWMAN TRAFFIC SIGNS CO PARKS-TRAYNOR PARK-MISC SIGNS
0084889	135.10	NORTH DAKOTA TELEPHONE CO GEN-STATES ATTY-TELEPHONE EXP-CONFERENCE CALL-\$21.40 SOC SERV-TELEPHONE EXP-CONFERENCE CALL-\$113.70
0084890	20.00	NORTHERN TESTING SOC SERV-OFF SUPP-2 10 PANEL INSTANT DIPS
0084891	422.98	NORTHWEST TIRE INC RD DEPT-TIRES&TUBES-PACKER:3 NEW TIRES-\$207.00 RD DEPT-TIRES&TUBES-RETURNED 5 TIRES- <del>\$500.00</del> RD DEPT-TIRES&TUBES-PLAZA SHOP:SERV CALL-\$715.98
0084892	2,691.73	OFFICE DEPOT INC GEN-CO TREASURER-OFF SUPP-TONER-\$421.68 GEN-CO TREASURER-OFF SUPP-TONER-\$457.65 GEN-GEN SUPP-OFF SUPP-HIGHLIGHTERS,CORRECTION TAPE-\$40.94 GEN-GEN SUPP-OFF SUPP-PAPER,ENVELOPES,TABS-\$375.06 GEN-TAX DIRECTOR-OFF SUPP-TONER-\$460.96 SOC SERV-OFF SUPP-GEL PENS-\$29.19 SOC SERV-OFF SUPP-INK-\$48.99 SOC SERV-OFF SUPP-INK-\$59.98 SOC SERV-OFF SUPP-FOLDER BOX BOTTOM,INK-\$59.98 SOC SERV-OFF SUPP-FOLDERS,ENVELOPES-\$54.56 SOC SERV-OFF SUPP-LABELS, BINDER-\$59.59



SOC SERV-OFF SUPP-INK-\$76.62  
 SOC SERV-OFF SUPP-RETURNED ENVELOPES-~~\$16.48~~  
 SOC SERV-OFF SUPP-PAPER-\$68.72  
 GEN-COC-OFF SUPP-TONER-\$238.14  
 GEN-COC-OFF SUPP-END TAB PCKT FOLDERS-\$104.44  
 RD DEPT-OFF SUPP-2 PKGS OF BUSINESS CARDS-\$12.82  
 RD DEPT-OFF SUPP-CALCULATOR,INK,HNGING FILES-\$87.36  
 RD DEPT-OFF SUPP-4-3 RING BINDERS,2 LETTER OPENERS-\$43.81  
 RD DEPT-OFF SUPP-2 BOXES OF LETTER SZ COLOR LABEL DIVIDERS-\$7.72

0084893	188.15	OGDEN/CRYSTAL SOC SERV-TRAVEL EXP-TRAVEL
0084894	41.30	PAULSON/JANINNE SOC SERV-TRAVEL EXP-TRAVEL
0084895	25.00	PHARMCHEM, INC SOC SERV-SPECIAL PROJ-DRUG PATCH ANALYSIS
0084896	1,142.42	PINNACLE SOC SERV-SPEC PROJ-GAS CARDS-\$430.00 SOC SERV-TRAVEL EXP-FUEL-\$712.42
0084897	52.59	PRAIRIE FORD SOC SERV-TRAVEL EXP-OIL CHG/TRVERSE
0084898	130.00	PRINGLE & HERIGSTAD, PC GEN-DISTRICT CRT-INDIGENTS-SERVICES
0084899	2,816.66	PRODUCTIVITY PLUS ACCOUNT RD DEPT-PARTS&REPAIRS-BOBCAT PARTS & FREIGHT-\$96.24 RD DEPT-PARTS&REPAIRS-UNIT 320:SUPPORT,BOLT&HITCH-\$187.16 RD DEPT-PARTS&REPAIRS-UNIT 150:ULTRACATION LUBE-\$168.96 RD DEPT-PARTS&REPAIRS-2 SCRAPERS-\$90.00 RD DEPT-PARTS&REPAIRS-1 MISC COUNTER PART-\$25.00 RD DEPT-PARTS&REPAIRS-2 HITCH PINS-\$39.36 RD DEPT-PARTS&REPAIRS-UNIT 317:2 PINS&DRAWBAR-\$324.16 RD DEPT-PARTS&REPAIRS-UNIT 306:PIN,PIVOT,&FITTING-\$74.39 RD DEPT-MISC EXP-FINANCE CHG-\$25.47 WEED DONTROL-PARTS&REPAIRS-BALL,PINS,HITCH PIN-\$133.42 RD DEPT-PARTS&REPAIRS-UNIT 318:INSTALL 3 <sup>RD</sup> HYD. VLV KIT-\$1652.50
0084900	119.00	QUIGLEY/BRYAN SOC SERV-TRAVEL EXP-TRAVEL
0084901	358.23	RACERS STORE 301 GEN-SHER DEPT-GAS,OIL,DIESEL
0084902	4,061.54	RDO EQUIPMENT CO RD DEPT-PARTS&REPAIRS-UNIT 110:FUEL SYS.& WEAR STRIP REPAIRS
0084903	200.00	RELIANCE TELEPHONE, INC GEN-SHER DEPT-JAIL SUPP-20 CALLING CARDS
0084904	448.56	RESERVATION TELEPHONE SOC SERV-TELEPHONE EXP-MARCH SERVICE
0084905	594.88	SCHMIDT/STEPHANIE SOC SERV-TRAVEL EXP-TRAVEL-\$592.25 SOC SERV-MISC EXP-KEY FOR CLIENT-\$2.63
0084906	3,452.85	SOURIS BASIN PLANNING COUNCIL GEN-P&Z-2015 JOINT POWERS

0084907	522.00	SPRINGANS FURNITURE SOC SERV-SPEC PROJ-CARPET INSTALLATION/PAD/CLEANUP
0084908	61.45	STANLEY HARDWARE SOC SERV-OFF SUPP-SUPPLIES
0084909	791.33	STEINS INC GEN-CO BLDG-SUPP/SO.COMP-TLT PAPER,CAN LINERS,TOWELS-\$263.78 GEN-CO BLDG-SUPP/MEM BLG-TLT PAPER,CAN LINERS,TOWELS-\$263.78 GEN-CO BLDG-SUPP/CRTHSE-TLT PAPER,CAN LINERS,TOWELS-\$263.77
0084910	4,200.00	SWANSTON EQUIPMENT CORP RD DEPT-RENTAL OF MACHINERY-MONTHLY RENTALS FOR BOBCATS
0084911	121.00	TONY'S TRANSFER RD DEPT-PARTS&REPAIRS-DELIVERY OF PARTS FROM RDO-\$28.00 RD DEPT-PARTS&REPAIRS-DELIVERY OF PARTS FROM RDO-\$25.00 RD DEPT-PARTS&REPAIRS-DELIVERY OF PARTS FROM RDO-\$68.00
0084912	8,290.00	TOPS ROOFING CO PARKS-PARSHALL BAY-TEAR OFF & REPLACE SHINGLES
0084913	21,839.04	TRUENORTH STEEL RD DEPT-CULVERTS&BANDS-CULVERTS
0084914	217.75	VACHAL/MELISSA GEN-CO RECORDER-TRAVEL EXP
0084915	1,136.41	VERIZON WIRELESS E-911-TELEPHONE EXP-SHERIFF-\$759.60 E-911-TELEPHONE EXP-SHERIFF-\$210.07 GEN-IND.CO.AGENT-TELEPHONE EXP-\$124.13 GEN-DES-TELEPHONE EXP-\$42.61
0084916	212,555.00	WESTLIE TRUCK CENTER RD DEPT-PURCHASE OF MACHINERY-2015 WESTERN STAR SNOW PLOW
0084917	667.50	WILLIAMS CO SOCIAL SERVICES SOC SERV-SPEC PROJ-ELIGIBILITY WORK

**615,501.26 Final Total**

The Board adjourned at 2:55 P.M. to meet in regular session on Tuesday, June 16, 2015 at 9:00 A.M.

Accepted and approved this 16th day of June, 2015.

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Arlo Borud, Chairman  
Mountrail County Commissioners

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Stephanie A. Pappa  
Mountrail County Auditor