

Proceedings of the Mountrail County Commissioners

June 7, 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.

Chairman Borud called the meeting to order.

Moved by Comm. Reese, seconded by Comm. Jacobson to approve the Minutes of the May 17, 2016 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the Minutes of the May 26 special meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the bills totaling \$2,268,775.64 and May payroll, checks #10186-10197 and direct deposit #4448-4589 totaling \$545,590.79. 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. Jacobson, seconded by Comm. Ruland, to approve the March and April fees for the Recorder's Office and the April fees for the Sheriff's Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the transfer for Oil & Gas allocations totaling \$1,053,905.69 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. Jacobson, to approve the Road Crossing Permit 322 from Hess Corporation on 54th Street NW located in Section 3 and 34 in Township 154 North and 155 North, Range 94 West (Unorganized Township) to bore for an oil pipeline. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the Road Crossing Permit 323 from Hess Corporation on 98 ½ Avenue located in Section 3 and 4 in Township 154 North, Range 94 West (Unorganized Township) to bore for an oil pipeline. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the Road Crossing Permit 324 from Hiland Partners Holding on the section line located in Section 23, 25, and 26 in Township 153 North, Range 93 West (Unorganized Township) to bore for a gas pipeline. Upon roll call, all present voted yes. Motion carried

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the Temporary Full-Time Agreement for Tom Anderberg for the Weed Department totaling \$25.00 per hour from May 1, 2016 to September 30, 2016 and to not exceed 50 hours per week. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the Temporary Full-Time Agreement for Dylan Enger for the Weed Department totaling \$18.00 per hour from May 1, 2016 to September 30, 2016 and to not exceed 50 hours per week. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the Temporary Full-Time Agreement for Haley Goodall for the Weed Department totaling \$17.00 per hour from May 1, 2016 to September 30, 2016 and to not exceed 50 hours per week. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the Temporary Full-Time Agreement for Jordan P. Schell for the Weed Department totaling \$17.00 per hour from May 1, 2016 to September 30, 2016 and to not exceed 50 hours per week. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the Temporary Full-Time Agreement for Cheyenne Liedle for the Weed Department totaling \$18.00 per hour from May 1, 2016 to September 30, 2016 and to not exceed 50 hours per week. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the Temporary Full-Time Agreement for Colby Hennessy for the Weed Department totaling \$20.00 per hour from May 1, 2016 to September 30, 2016 and to not exceed 50 hours per week. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Boarding Agreement with Heart of America Correctional & Treatment Center with the increased daily boarding rate of \$78.50 per day effective July 1, 2017 to June 30, 2018. Upon roll call, all present voted yes. Motion carried.

Discussion was held in the application for a liquor license for the Scenic 23. Also present for the discussion was Tara Clayton and Terry Clayton of T & T Investments, LLC. The business is under new ownership and owner Tara Clayton will be doing business as T & T Investments, LLC.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the Liquor License Application for T & T Investments, LLC. pending the paperwork for the sale of the Scenic 23. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the Beer License Transfer for the Sneak Creek Saloon to the White Earth Rodeo Grounds for June 10-12, 2016. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the Beer License Transfer for the Sneak Creek Saloon to the Blaisdell Rodeo Grounds for June 25-26, 2016. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the public hearing for June 21, 2016 at 9:30 A.M. for Jacob Estvold for a zoning request. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the reimbursement for the penalties and interest on the 2014 and 2015 property taxes on parcel #12-0008400, #12-0008500, #13-0006100, #13-0006600, #13-0006700, #13-0006800, #13-0006900, and #13-00016901 in the amount of \$324.98 requested by Mary McNally due to an error. Upon roll call, all present voted yes. Motion carried.

Stephanie Pappa, Auditor, informed the Board that Hess was unable to come to an agreement with the landowners and are planning to move the valve sets from the section line. Hess had previously requested the closure of approximately one mile of section line lying between Section 12 and Section 13, Township 155 North, Range 94 West (Unorganized Township) described as SE¼ of Section 12 and the NE¼ of Section due to a valve being placed on the section line. Planning and Zoning will be following up on this matter.

The Board reviewed the Memorandum of Understanding between Mountrail County and NDSU Extension Service to offer 4-H Youth Development programming and other obligated programs and the advertisement for the Extension Agent position.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the Extension Agent position description and to advertise for the vacant position. Upon roll call, all present voted yes. Motion carried.

Wade Enget, States Attorney, met with the Board to discuss several issues.

States Attorney Wade Enget informed the Board that Van Eeckout Holdings LLLP has requested a Quit Claim Deed from the County to clear up title on the NE¼NE¼ in Section 20 of Township 152 North Range 88 West. The property was repurchased by the owners after the County had taken the property for Tax Deed action in 1932 and a Deed back to the Van Eeckout's was not recorded.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve a Quit Claim Deed be prepared by States Attorney Enget to clear up title on the property described as the NE¼NE¼ in Section 20 of Township 152 North Range 88 West. Upon roll call, all present voted yes. Motion carried.

Richard LeMay with Legal Services of North Dakota met with the Board to discuss the Human Trafficking Victim Treatment and Support Services Grant. This grant needs a sponsoring government entity. States Attorney Enget had requested Mountrail County be the sponsoring entity and the Auditor's Office will sign off on the necessary paperwork.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve Mountrail County and Stephanie A. Pappa as the authorized official to sponsor Legal Services of North Dakota for the Human

Trafficking Victim Treatment and Support Services Grant. Upon roll call, all present voted yes. Motion carried.

Karen Babbitt, Head Custodian, met with the Board to discuss the purchase of a projection system for the South Complex. Head Custodian Babbitt presented a proposal from AVI Systems for \$10,566.50 for the projector and input.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the purchase of the projection system with the suggestion to stay within the 2016 budget. Upon roll call, all present voted yes.

The County Board of Equalization met at 10:00 A.M. Tax Director, Lori Hanson, Deputy Tax Director, Teresa Captain, and Assessor Rory Porth, were present. Also present were Damon K. Williams, Elouise Enget, Leon Enget, Shayne Mollet all property owners and Susan Spaeth Assessor for the City of Stanley.

Tax Director Hanson presented the appeal from Plains Marketing, LP. Present from Plains Marketing, LP. was Joshua Cupit. In 2013 parcels were improved and the County hired Thomas Y. Pickett and Associates to value the improvements. The parcels were originally valued at \$52,589,690 and later revised the fair market value to \$44,702,150. The Tax Director's Office adopted the valuations and issued a notice of increase in May 2013. The Tax Directors Offices failed to timely notify the property owners of the local Board of Equalization. Plains Marketing appealed the increased valuations so the County Commissioners adopted the assessed values. Plains Marketing appealed to the State Board of Equalization claiming the assessments included exempt personal property and Plains Marketing did not receive timely notice of the increase. The State Board ordered a reduction of the 2013 valuation to the 2012 true and full values of the improvements due to the property owner not receiving a notice not fewer than 15 days before the Board of Equalization meeting. The North Dakota Supreme Court has ruled that the local Boards could not raise the valuation on property if a notice is not received. The Board discussed how the State Board of Equalization does not have an industrial appraiser. Tax Director Hanson recommended the approval of assessing the fair market value at \$44,702,150 for the 2016 year.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the fair market value for the 3 parcels #45-0010800, #20-0008100, and #20-0009300 at \$44,702,150. Upon roll call Comm. Reese and Jacobson voted no and Comm. Boschee, Ruland, and Borud voted yes. Motion carried.

Donald Giese with Columbia Grain appeared before the Board on the assessment on Parcel # 19-0009601 increasing from 2015 true and full was at \$664,500 to 2016 true and full value being \$806,700. Deputy Tax Director Captain stated the land values were raised for Commercial land the last several years and parcel #19-0009601 was never increased during that time. Donald Giese stated it increased by 21% and no improvements had been made.

Moved by Comm. Reese, seconded by Comm. Ruland, to follow the recommendations made by Deputy Tax Director Captain to increase the value on Parcel # 19-0009601. Upon roll call, Comm. Boschee and Jacobson voted no and Comm. Reese, Ruland, and Borud voted yes. Motion carried.

Deputy Tax Director Captain presented the appeal for Kris-Westcon LLC on Parcel #60-0020319 increasing from 2015 true and full value was at \$80,600 to 2016 true and full value being \$105,900. Deputy Tax Director Captain states commercial land values in the City of Ross was re-evaluated. The appeal was denied by the Ross City Council.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the increase in real estate assessment on Parcel #60-0020319. Upon roll call, all present voted yes. Motion carried.

Kenton Onstad, representing Parshall 2000, appeared before the Board on the assessment placed on Parcel #58-0042300 and parcel #58-0042400 increasing from 2015 true and full value was at \$0 to 2016 true and full value being \$3,277,700. Also present was Jackie Dwyer, Assessor for the City of Parshall. Kenton Onstad stated Sublot A is residential and Sublot B is a non-profit. The proper paperwork for a non-exempt has yet to be filed.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the assessed values and abatement can be filed at a later date if needed. Upon roll call, all present voted yes. Motion carried.

Paul Ogden met with the Board to discuss HB 1082 with the ND State Land Pasture Taxes. States Attorney Enget stated the County had requested an Attorney General's opinion on this matter and most likely there will be no opinion until after the Primary Elections and the County will wait to proceed until this is issued.

The County Board of Equalization recessed at 11:42 A.M. and would reconvene later in the afternoon.

Dennis Deutsch and Ryan Anderson with Ackerman-Estvold, Chris Wentz with Constructural Engineers, Ed Dyck and Tyler Dyck with Goodon Industrial Post Buildings, Darryl Kaylor with R & K Contractors Inc., Amanda Dennis and Denny Kesterson with the City of Stanley , and Jim Hennessy and Kelly Hanson with the Weed Board met with the Board to discuss the Weed Control shop. Ed Dyck with Goodon stated the Goodon building will meet the commercial code standards. Comm. Boschee expressed to the board that the bidding process done by Ackerman and Estvold was very poorly done. The County has already paid \$60,000 to Ackerman-Estvold and construction has not started.

Discussion was held concerning the bids of the weed building coming in way above the 2016 budget amounts. Ed Dyck with Goodon Industrial Post Buildings also discussed Goodon's dissatisfaction of using false numbers in the bidding documents that was received by the Board from Ackerman and Estvold.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to move forward without Ackerman-Estvold and rebid the project on our own. Upon roll call, all present voted yes. Motion carried.

States Attorney Enget stated that the plans, drawings, and specifications of an architect or engineer must be stamped and sealed by the initial bid advertisement according to ND Century Code 48-01.2-02.

Moved by Comm. Boschee, seconded by Comm. Jacobson to withdraw the previous motion. Upon roll call, all voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve rebidding the project with stamped engineering plans. Upon roll call, all present voted yes. Motion carried.

The County Board of Equalization reconvened at 1:45 P.M. Tax Director Lori Hanson and Assessor Rory Porth were present.

Tax Director Hanson presented an email from Aneda Fladeland stating the shop on Property # 39-0016400 is no longer being rented and is being used for agricultural purposes. Tax Director Hanson recommended the removal of the commercial value for the 2016 year being in the amount of \$273,000.

Move by Comm. Reese, seconded by Comm. Boschee, to approve changing the value on Property #39-0016400 to agricultural. Upon roll call, all present voted yes. Motion carried.

Tax Director Hanson requested a reduction in value of \$219,300 on Property #46-0019800 due to a total loss of a portion of a building that was caused by a fire. Tax Director Hanson stated the owner does not plan on rebuilding this portion of the building.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the reduction in value on Property #46-0019800. Upon roll call, all present voted yes. Motion carried.

Tax Director Hanson informed the Board that Property #56-0059689 is listed as a 2014 manufactured home and it is actually a 1983 manufactured home and the value needs to be reduced from the 2016 value of \$60,000 to \$8,000.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the reduction in value on Property #56-0059689. Upon roll call, all present voted yes. Motion carried.

Tax Director Hanson informed the Board that Property #56-0061330 is listed as Residential, Agricultural, and Commercial Land. The agricultural land portion which is 55.25 acres should be reduced from \$57,600 to \$33,400; the Commercial Land portion which is 30 acres unimproved should be reduced from \$1,707,600 to \$277,700, and no change for the Residential side.

Moved by Comm. Boschee, seconded by Comm. Jacobson approved a reduction in value on Property #56-0061330. Upon roll call, Comm. Reese and Ruland, abstained from the vote. Motion carried.

Tax Director Hanson explained the changes made to the Unorganized Townships.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to accept the 2016 assessment changes to the Unorganized Townships. Upon roll call, all present voted yes. Motion carried.

Tax Director Hanson informed the Board that the hearing for Newalta needs to recess until June 21, 2016 because the notice of increase was sent to the landowners and not to the land renters.

Tax Director Hanson stated Mountrail County is currently at \$447.81 per acre for agricultural land. The average value per acre set by the State is \$613.78 per acre, which is not within the 10% tolerance level allowed by the State. Tax Director Hanson stated a minimum of a 2% 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. Jacobson, to increase all agricultural land for the 2016 assessment year by 2% in order to stay in compliance with State guidelines. Upon roll call, Reese, Boschee, and Jacobson voted yes and Ruland voted no. Motion carried.

Tax Director Hanson stated that residential land values are at 6% and a change is not needed. Tax Director Hanson stated commercial land values are at 10% and if an increase is done notice of increases will have to be sent out.

Moved by Comm. Reese, seconded by Comm. Boschee, to leave the residential and commercial land values as is. Upon roll call, all present voted yes. Motion carried.

No other business was brought before the County Board of Equalization.

Moved by Comm. Reese, seconded by Comm. Boschee to make a motion to recess the County Equalization meeting at 2:25 P.M. and would reconvene at 9:45 on June 21, 2016 to finalize action. Upon roll call, all present voted yes. Motion carried.

States Attorney Enget gave an update concerning public utilities being centrally assessed.

Don Longmuir, Planning & Zoning Administrator met with the Board to request permission to send Lisa Lee, Assistant Planning & Zoning Administrator, to the National Emergency Management Basic Academy in Emmitsburg, MD from October 31, 2016 to November 9, 2016. FEMA will pay for the air fare and lodging and the County will be responsible for the \$300 meal plan. Administrator Longmuir stated there is training funds in the budget to cover the cost of the meal ticket.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve Lisa Lee, Assistant Planning & Zoning Administrator, to attend the National Emergency Management Basic Academy in Emmitsburg, MD from October 31, 2016 to November 9, 2016. Upon roll call, all present voted yes. Motion carried.

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

Jerimey Bruhn met with the Board to discuss the road restrictions and safety conditions on Old Hwy 2. Jerimey Bruhn requested to haul heavy on 1/10 of a mile on Old Hwy 2. Jerimey Bruhn stated that local farmers want to haul heavy but would prefer the weight restrictions be raised to 6 ton/80,000 to get gravel trucks in and out of the gravel pits.

Engineer Heberlie was contacted by Mark Schrader from FHWA ND Division about the condition of Old Hwy 2 and to mention that the Air Force has expressed concerns about the condition of the road. Engineer Heberlie stated there is a possibility that the Air Force will contribute 1 million dollars up to 100% for milling up the road for 2 miles or 80% for 4 miles if the County will pay for the engineering fees.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve raising the load restriction on 1/10 of a mile in the East portion of Section 11 of Old Hwy 2 to 6 ton/ 80,000 and Jerimey Bruhn will gravel this portion. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that Mark Schrader from FHWA ND Division wants a commitment from the County for engineering on Old Hwy 2.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve Brosz Engineering for engineering on Old Hwy 2 upon written approval from the Air Force. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the Road Crossing Permit 320 from Mountrail Williams Electric on Old Hwy 2 located in Section 9 in Township 156 North, Range 90 West (Palermo Township) to bore for electrical wiring and for J Grubl Excavating, LLC. to travel overweight to be able to perform the work. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve and sign the agreements with NDDOT for Construction of Federal Aid Project for the new railroad signal installation in CR15, Van Hook and CR3, Parshall with the County contributing \$49,427.41. Upon roll call all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the speed limit change to the Van Hook road to 40 mph. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the final payment to CSI to finish and close the Manitou Phase II road project at a cost of \$170,896.92. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve holding \$36,000 from Knife River for liquidated damages on CR10. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie stated the Road & Bridge department received an invoice from Ackerman-Estvold for the Plaza shop. The Board told Engineer Heberlie to hold the bill because the percentages of construction costs are more than the budget amounts discussed.

Engineer Heberlie informed the Board that there is a gas leak in the Plaza shop and the Board gave instructions to fix the problem.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the Amendment to Joint Powers Agreement which states Mountrail County and Ward County agree that any liquidated damages will be split for CR1 and CR12 Plaza projects. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve signing the Notice to Proceed and Agreement with CSI for the Plaza road projects. Upon roll call, all present voted yes. Motion carried.

Administrative Assistant Trahan gave updates on the budget, financials, and the township billings.

States Attorney Enget informed the Board that the Supreme Court ruled on suspending State's Attorney Wade Enget for the month of July. States Attorney Enget stated that the two Assistant States Attorneys, Amber Fiesel and William Woods will be present during the absence in July.

Approved 06/07/2016 - Payment 06/07/2016

Warrant No	Amount	Vendor Name
0088930	200.00	A&W TOWING & RECOVERY, INC. GEN-SHER DEPT-VEHICLE TOWING-TOW BUICK
0088931	276.97	ACME TOOLS CO PARKS-PARSHALL BAY-REPAIRS TO RTV
0088932	400.06	ADVANCED BUSINESS METHODS GEN-GEN SUPP-OFFICE EQUIP-CANON/LC 710
0088933	2,481.02	AGGREGATE CONSTRUCTION INC CO PARKS-PARSHALL BAY-130.58 TON CL 5
0088934	762.17	AMERICAN BANK CENTER SOC SERV-TELEPHONE-VERIZON-\$151.48 SOC SERV-DUES&FEES-NDRIN-\$25.00 SOC SERV-OFF SUPP-SUPPLIES-\$152.79 SOC SERV-GEN ASSISTANCE-BUS TICKETS-\$336.00 SOC SERV-SPECIAL PROJ-FC SUPPLIES-\$96.90
0088935	894.42	AMERIPRIDE LINEN & APPAREL SERVICES GEN-CO BLDG-SUPP/SC-TOWEL BARS,MOP DRY,MATS-\$196.44 GEN-CO BLDG-SUPP/CH-MOP HANDLE,TOWEL BAR-\$125.20 GEN-SHER DEPT-JAIL SUPP-MED BAG,LAUNDRY BAG-125.00 GEN-SHER DEPT-JAIL SUPP-LINENS-397.95 RD DEPT-MISC-LAUNDRY BAG SHOP TOWELS-\$49.83
0088936	1,224.18	ANDERSON/NIELS SOC SERV-TRAVEL

0088937	1,535,428.52	AP MIDWEST LLC GEN-CO BLDG-CAPITAL ASSESTS-PAYMENT APPLICATION #12
0088938	891.76	ASC CONSTRUCTION EQUIPMENT USA, INC RD DEPT-PARTS&REPAIRS-VOLVO BLADE FILTERS
0088939	56.80	BABBIT/KAREN GEN-CO BLDG-CO RENTALS-REIM FOR REFRIGERATOR GLASS
0088940	24,498.26	BANK OF NORTH DAKOTA GEN-NON DEPT-MISC-MAY & JUNE LOAN PAYMENTS
0088941	255.00	BHG INC GEN-CO BLDG-CAPITAL ASSESTS-HELP WANTED/JAIL ADMINISTRATOR
0088942	191.10	BLUE CROSS BLUE SHIELD GEN-NON-DEPT-MISC
0088943	3,240.00	BOB HAYES ADDICTION SERVICES SOC SERV-SPECIAL PROJ.-APRIL 19-30-\$1420.00 SOC SERV-SPECIAL PROJ.-MAY 1-18-\$1820.00
0088944	7,000.00	BORDER PLAINS EQUIPMENT LLC. CO PARKS-TRAYNOR PARK-BOBCAT SG60 ATTACHMENT
0088945	1,305.00	BRAUN INTERTEC CORPORATION GEN-CO BLDG-CAPITAL ASSETS-PROFESSIONAL FEES
0088946	620.00	BROSZ ENGINEERING, INC GEN-CO BLDG-CAPITAL ASSETS-COMPUTATIONS
0088947	75.00	BULL MOOSE INN, LLC SOC SERV-GENERAL ASSISTANCE-LODGING
0088948	576.96	BUTLER MACHINERY CO RD DEPT-PARTS&REPAIRS-UNIT 120:GLASS DOOR
0088949	198,010.47	CENTRAL SPECIALTIES, INC. RD DEPT-RD CONSTR.-FINAL FOR CR1:TAGUS SPUR-\$27113.55 RD DEPT-RD CNSTR.-FINAL PAY APP.FOR MANITOU PHASE 2-\$170896.92
0088950	6,321.98	CIRCLE SANITATION INC GEN-CO BLDG-UTILITIES-COURTHOUSE-\$140.50 GEN-CO BLDG-UTILITIES-MEMORIAL BLDG-\$57.50 GEN-CO BLDG-UTILITIES-SOUTH COMPLEX-\$66.25 RD DEPT-UTILITIES-\$66.25 CO PARKS-PARSHALL BAY-\$915.00 CO PARKS-TRAYNOR PARK-\$1995.00 CO PARKS-TRAYNOR PARK-ROLL OFF FEES-\$2580.00 CO PARKS-TRAYNOR PARK-LANDFILL FEES-\$501.48
0088951	995.94	CITY OF STANLEY GEN-CO BLDG-UTILITIES-TEMP METER AT COURTHOUSE-\$45.11 GEN-CO BLDG-UTILITIES-COURTHOUSE-\$145.40 GEN-CO BLDG-UTILITIES-MEMORIAL BLDG-\$54.53 GEN-CO BLDG-UTILITIES-SOUTH COMPLEX-\$638.40 GEN-CO BLDG-UTILITIES-3 MEADOW LANE-\$46.00 GEN-CO BLDG-UTILITES-5 MEADOW LANE-\$46.00 GEN-CO BLDG-UTILITIES-9 MEADOW LANE-\$20.50
0088952	360.00	COMFORT INN BISMARCK GEN-TAX DIRECTOR-TRAVEL-LODGING-T.PORTH
0088953	3,999.34	CPS TECHNOLOGY SOLUTIONS GEN-GEN SUPP-OFF SUPP-IBM HARDWARE & SOFTWARE MTCE

0088954	328.00	CULLIGAN WATER CONDITIONING CO PARKS-PARSHALL BAY-SM TWIN 10"-\$60.00 CO PARKS-TRAYNOR PARK-AF 3 PLUS RO-\$268.00
0088955	49,160.63	D & L CONSTRUCTION, INC RD DEPT-CONTRACTORS FEES-CR2:GRAVEL HAULING-\$45160.63 CO PARKS-GAME&FISH PROJ/TRAYNOR PARK-KAUSHER RAMP-\$4000.00
0088956	307.80	DACOTAH BANK GEN-SHER DEPT-MISC-SERVICE ON SEARCH WARRANT
0088957	490.64	DAKOTA FIRE EXTINGUISHERS GEN-CO BLDG-CO RENTALS-ANNUAL SERVICE/FOSTER HOME-\$45.98 WEED CONTROL-PARTS&REPAIRS-ANN.SRVC & EXTINGUISHER-\$444.66
0088958	284.80	DEANS BULK SERVICE, INC RD DEPT-GAS,OIL,DIESEL-160 GAL OF BLUE DEF FLUID
0088959	150.00	DS SOLUTIONS GEN-ELECTION-TRAVEL-PRE-MARKED TEST DOCK
0088960	75,909.62	EDWARDS GRAVEL & TRUCKING RD DEPT-CONTRACTORS FEES-CR 14: GRAVEL HAULING
0088961	2,100.31	ELECTION SYSTEMS & SOFTWARE INC GEN-ELECTION-OFF SUPP-ELECTION SUPPLIES
0088962	1,959.97	ENGET/KAREN K. GEN-STATES ATTY-MISC-MDU-\$117.22 GEN-STATES ATTY-MISC-CIRCLE SANITATION-\$18.00 GEN-STATES ATTY-MISC-JUNE RENT-\$1800.00 GEN-STATES ATTY-MISC-CITY OF STANLEY-\$24.75
0088963	92.88	FARMERS UNION LUMBER CO GEN-CO BLDG-CO RENTALS-WOOD STAKES,LUMBER-\$17.79 GEN-CO BLSG-CO RENTALS-WOOD STAKES,SCREWS-\$8.99 GEN-CO BLDG-CO RENTALS-REBAR-\$10.50 GEN-CO BLDG-CO RENTALS-CEMENT MIXER RENTAL-\$25.00 GEN-CO BLDG-CO RENTALS-CEMENT BLOCKS-\$30.60
0088964	30.96	FASTENAL COMPANY RD DEPT-PARTS&REPAIRS-12 BREAK CLEANERS
0088965	22.00	FIRST DISTRICT HEALTH UNIT CO PARKS-TRAYNOR PARK-PUBLIC BACTERIOLOGICAL WATER TEST
0088966	381.59	GRILLEY/CANDICE SOC SERV-TRAVEL
0088967	44.66	GROTTE/RAYMOND GEN-CO BLDG-CO RENTAL-PARTS FOR DISHWASHER-\$23.86 GEN-CO BLDG-RPRS&MTCE/CRTHS-WEATHERSTRIP FOR DOOR-\$20.80
0088968	5,962.98	HACTC GEN-SHER DEPT-BOARDING OF PRISONER-TRANSPORT & GUARD-\$12.98 GEN-SHER DEPT-BRDNG OF PRISONER-6 PRISONERS/85 DAYS-\$5950.00
0088969	189.54	HALVORSON/KENNETH GEN-SHER DEPT-TRAVEL-REIM FOR CAR WASHES-\$49.00 GEN-SHER DEPT-TRAVEL-REIM FOR 24.55 GAL FUEL-49.49 GEN SHER DEPT-TRAVEL-REIM FOR TRAV 2.OT BOW CLEVIS-\$4.25 GEN-SHER DEPT-TRAVEL-REIM FOR CLEANING SUPP FOR PICKUP-\$28.31 GEN-SHER DEPT-TRAVEL-REIM FOR MEALS-\$49.00 GEN-SHER DEPT-TRAVEL-REIM MISC-\$9.49

0088970	44.28	HARTSOCH/MARCIA SOC SERV-TRAVEL
0088971	56,363.93	HDR ENGINEERING, INC RD DEPT-CONTRACTORS FEE-CR9:PRELIM.ENGINEERING FEES FOR CR9
0088972	181.09	HEBERLIE/JANA RD DEPT-OFF SUPP-REIM FOR DECORATIONS
0088973	4,004.47	HENNESSY FENCING RD DEPT-ROW-TEAR DOWN OF WHITE EARTH BRIDGE PROJ-\$1080.00 RD DEPT-ROW-CR3:CONSTRUCTION OF FENCE-\$2924.47
0088974	6,024.74	HOLIDAY CREDIT OFFICE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$6242.14 GEN-SHER DEPT-GAS,OIL,DIESEL-DISCOUNT-\$217.40
0088975	1,885.00	INFORMATION SYSTEMS CORP DOCUMENT PRESERVATION-MISC-12 MONTH MTCE AGREEMENT
0088976	114.80	INFORMATION TECHNOLOGY DEPT SOC SERV-TELEPHONE EXPENSE-ND.GOV EMAIL ACCOUNTS & STORAGE
0088977	33,501.69	INTERSTATE ENGINEERING RD DEPT-ENG FEES-CR3:CONSTR ENG & FINAL RECORDS PHASE
0088978	302.63	JOHN DEERE FINANCIAL GEN-CO BLDG-RPRS&MTCE/CRTHS-ANTI FREEZE FOR MOWER-\$14.07 RD DEPT-PARTS&REPAIRS-CULTIVATOR SHOVELS-\$275.80 WEED CONTROL-GAS,OIL,DIESEL-AIR FILTER-\$12.76
0088979	3,403.51	JOHNSON AUTO BODY INC GEN-SHER DEPT-GAS,OIL,DIESEL-2012 CHEV REPAIRS-\$3056.08 GEN-SHER DEPT-GAS,OIL,DIESEL-WINDSHIELD-\$347.43
0088980	510.00	KAPUSTA/ELAINE M. FARM TO MRKT-ROW-TEMP CONSTRUCTION EASEMENTS
0088981	12.25	KINNEY/SHELLY SOC SERV-TRAVEL
0088982	535.89	KMART STORE 4353 GEN-SHER DEPT-DEPT EQUIPMENT-4 DIGITAL CAMERAS WITH BAGS
0088983	428.27	KNUDSON/BARBARA CO PARKS-PARSHALL BAY-REIM FOR 194.74 GAL FUEL
0088984	4,426.00	KOHLER COMMUNICATIONS INC GEN-SHER DEPT-DEPT QUIP-INSTALL LIGHTBARS,SIRENS-\$4108.50 RD DEPT-PARTS&REPAIRS-UNIT 409:REMOVE LIGHTBAR-\$250.00 RD DEPT-PARTS&REPAIRS-UNIT 413:REPAIR LIGHT BAR-\$67.50
0088985	595.00	LANGHANS FUNERAL HOMES INC GEN-CORONER-CORONERS FEES-TRANSFER & DISASTER POUCH
0088986	17,360.00	LAPICA/JOANNE RD DEPT-GRAVEL-1/2 ROYALTIES ON 9920 YARDS GRAVEL
0088987	17,360.00	LAPICA/KEVIN RD DEPT-GRAVEL-1/2 ROYALTIES ON 9920 YARDS GRAVEL
0088988	141.96	LEES/KAITLYN SOC SERV-TRAVEL
0088989	1,665.00	LOMMEN/ORVIN SOC SERV-SPECIAL PROJ.-APRIL MENTAL HEALTH SESSIONS

0088990	109.61	LONIER/RACHEL SOC SERV-TRAVEL-\$10.26 SOC SERV-MISC-MEALS FOR FOSTER CHILD-\$99.35
0088991	395.00	LSS PROPERTY MANAGEMENT GROUP SOC SERV-GENERAL ASSISTANCE-APT 102
0088992	77.96	LUTTRELL/JANETTE SOC SERV-TRAVEL
0088993	1,500.00	MARTENS WELDING INC GEN-SHER DEPT-VEHICLE TOWING-TOW SEMI,TANKER&TRLR,FORD
0088994	291.21	MATTHEW BENDER & CO INC GEN-STATES ATTY-PERIODICALS-RENEWAL ND ADVANCE CODE-\$72.81 GEN-GEN SUPP-OFF SUPP-RENEWAL ND ADVANCE CODE-\$218.40
0088995	39.90	MCFARLAND/SHAWNA SOC SERV-TRAVEL
0088996	15,521.50	MEIERS OIL INC GEN-SHER DEPT-VEHICLE TOWING-TOW-CADILLAC-\$290.00 GEN-SHER DEPT-VEHICLE TOWING-TOW-SILVERADO-\$305.00 GEN-SHER DEPT-VEHICLE TOWING-TOW-RAM-\$290.00 GEN-SHER DEPT-VEHICLE TOWING-TOW CHEV-\$190.00 GEN-SHER DEPT-VEHICLE TOWING-TOW CHEV-\$424.00 RD DEPT-GAS,OIL,DIESEL-1288 GAL FUEL AT SO COMPLEX-\$3155.60 RD DEPT-GAS,OIL,DIESEL-1073 GAL OF CLEAR DIESEL-\$2414.25 RD DEPT-GAS,OIL,DIESEL-4072 GAL DYED DIESEL-\$7533.20 RD DEPT-GAS,OIL,DIESEL-497 GAL OF DIESEL-\$919.45
0088997	5,552.53	MENARDS – MINOT GEN-CO BLDG-RPRS&MTCE/SO COMP-PAINTING SUPPLIES-\$45.33 GEN-CO BLDG-SUPP/CRTHS-MR.CLEAN,TOILET SCRUB-\$33.46 CO PARKS-PARSHALL BAY-DOOR,TEFLON TAPE,SHOWER HEAD-\$739.87 CO PARKS-PARSHALL BAY-WINDOW AC-\$206.00 CO PARKS-PARSHALL BAY-MOP BUCKET,TRASH CAN,BROOM-\$122.39 CO PARKS-PARSHALL BAY-TRIM BOARDS,XL CAPS-\$223.62 CO PARKS-PARSHALL BAY-TRASH CAN-\$12.99 CO PARKS-PARSHALL BAY-CROWN MOLDING-\$16.99 CO PARKS-TRAYNOR PARK-FENCING SUPPLIES-\$3528.46 CO PARKS-TRAYNOR PARK-GARBAGE,HOSE,REBAR RODS-\$436.42 CO PARKS-TRAYNOR PARK-ROLLER CVERS,PAINT BRUSH,STAIN-\$187.00
0088998	525.07	MIDSTATE TELEPHONE CO SOC SERV-TELEPHONE-APRIL SERVICE
0088999	4.10	MINOT RESTAURANT SUPPLY CO GEN-SHER DEPT-JAIL SUPPLIES-SOUP SPOONS
0089000	7,230.88	MONTANA DAKOTA UTILITIES CO GEN-CO BLDG-UTILITIES-COURTHOUSE-\$3489.75 GEN-CO BLDG-UTILITIES-SHERIFF SHOP-\$105.92 GEN-CO BLDG-UTILITIES-MEMORIAL BLDG-\$727.52 GEN-CO BLDG-UTILITIES-SOUTH COMPLEX-\$1453.84 RD DEPT-UTILITIES-ROAD & BRIDGE-\$1453.85
0089001	45.00	MOUNTRAIL COUNTY MEDICAL CENTER GEN-SHER DEPT-MEDICAL SERVICES
0089002	90.00	MOUNTRAIL COUNTY PROMOTER WEED CONTROL-MISC-HELP WANTED ADS

0089003	1,704.57	MOUNTRAIL WILLIAMS ELECTRIC COOP GEN-CO BLDG-UTILITIES-5 MEADOW LANE-\$6.03 GEN-CO BLDG-UTILITIES-3 MEADOW LANE-\$106.36 GEN-CO BLDG-UTILITIES-FOSTER CARE HOME-\$101.37 RD DEPT-UTILITIES-\$307.00 CO PARKS-CLEAR LAKE-\$20.24 CO PARKS-PARSHALL BAY-\$233.33 CO PARKS-TRAYNOR PARK-\$910.82 CO PARKS-WHITE EARTH-\$19.42
0089004	1,680.03	ND ASSOCIATION OF COUNTIES GEN-CO AUDITOR-TRAVEL-ILG REGISTRATION-\$30.00 E911-COMM REMITTANCE-15% REMITTANCE-\$1650.03
0089005	8,784.91	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-DUES&FEES-PRE-EMPLOY DRUG TESTS-\$441.00 GEN-WRKRS COMP-DUES&FEES-WC PREV YR RECON.-\$8221.91 GEN-WORKERS COMP-DUES&FEES-MILEAGE/ONSITE FEE-\$122.00
0089006	57,118.00	ND ATMOSPHERIC RESOURCE BOARD WEATHER MODIFICATION-CONTRACT
0089007	1,162.38	ND ENVELOPE COMPANY GEN-COC-OFF SUPP-ENVELOPES-\$204.75 GEN-TREASURER-OFF SUPP-ENVELOPES-\$170.50 GEN-RECORDER-OFF SUPP-ENVELOPES-\$232.25 GEN-TAX DIRECTOR-OFF SUPP-ENVELOPES-\$80.25 GEN-SHER DEPT-MISC-ENVELOPES-\$474.63
0089008	67.45	ND INSURANCE DEPART-STATE FIRE & TORNADO GEN-NON DEPT-PROPERTY INSURANCE-ADD SOC SRV HOUSE
0089009	1,500.00	ND LTAP RD DEPT-MISC-MOTOR GRADING TRAINING
0089010	120.00	ND TRUCK WASH GEN-SHER DEPT-GAS,OIL,DIESEL-4 CAR WASHES
0089011	250.85	NELSON/CAROL SOC SERV-TRAVEL-\$232.85 SOC SERV-TRAVEL-CAR WASH FOR COUNTY CAR-\$18.00
0089012	180.57	NEOPOST INC SOC SERV-OFF SUPP-LEASE 04-17-16 TO 07-16-16
0089013	1,000.00	NORMONT EQUIPMENT CO. RD DEPT-RENTAL OF MACHINERY-AIR COMPRESSOR
0089014	522.13	NORTH AMERICAN TRAILER RD DEPT- PRTS&RPRS-UNIT 212:ADDED SIDEDUMPTRLR SWITCH-\$45.05 RD DEPT-PRTS&RPRS-UNIT 213:REPAIR A/C,ADJUST CLUTCH-\$477.08
0089015	107.55	NORTH DAKOTA TELEPHONE CO SOC SERV-TELEPHONE-APRIL CONFERENCE CALLS
0089016	915.00	NORTHERN TESTING SOC SERV-SPECIAL PROJ.-DRUG TESTS
0089017	149.70	NORTHWEST COLLISION AND CUSTOM, INC SOC SERV-TRAVEL-ENCLAVE MIRROR REPAIR
0089018	129.00	NORTHWEST COMMUNICATIONS COOP E911-COMMUNICATION FEES

0089019	270.82	NORTHWEST TIRE INC RD DEPT-PARTS&REPAIRS-SPARE TIRE REPAIR-\$33.49 RD DEPT-TIRES&TUBES-UNIT 204:TIRE-\$237.33
0089020	6,816.00	NW YOUTH ASSESSMENT CENTER SOC SERV-SPECIAL PROJ.-FOSTER CHILDS STAY AT CENTER
0089021	1,713.36	OFFICE DEPOT INC GEN-COC-OFF SUPP-COUNTERFEIT SYSTEM,BINDER-\$40.98 GEN-COC-OFF SUPP-COUNTERFEIT PEN-\$5.49 GEN-GEN SUPP-OFF SUPP-PERF PADS,TABS,NOTE PADS-\$45.65 GEN-GEN SUPP-OFF SUPP-PAPER-\$416.28 GEN-ELECTIONS-OFF SUPP-2 DYMO LABEL PRINTERS-\$199.98 GEN-ELECTIONS-OFF SUPP-RUBBER CEMENT-\$5.39 GEN-ELECTIONS-OFF SUPP-ALPHABET TABS-\$6.18 GEN-IND COAGENT-OFF SUPP-PAPER,SHARPIES,ADDRESS LABELS-\$29.26 GEN-DES-OFF SUPP-1/2 OF BINDER-\$3.52 GEN-DES-OFF SUPP-1/2 OF PROTECTOR SHEETS-\$22.49 GEN-DES-OFF SUPP-PAPER-\$14.24 GEN-P&Z-OFF SUPP-1/2 OF BINDER-\$3.52 GEN-P&Z-OFF SUPP-1/2 OF PROTECTOR SHEETS-\$22.48 GEN-P&Z-OFF SUPP-PAPER-\$14.25 RD DEPT-OFF SUPP-PERMANENT MARKERS,ADDRESS LABELS-\$50.48 RD DEPT-OFF SUPP-PAPER-\$14.25 RD DEPT-OFF SUPP-10 CANON INK CARTRIDGES-\$130.20 SOC SERV-OFF SUPP-TONER,SCREEN WIPES,NOTE PADS-\$159.74 SOC SERV-OFF SUPP-INK-\$31.87 SOC SERV-OFF SUPP-TELEPHONE STAND-\$19.64 SOC SERV-OFF SUPP-ENVELOPES,INK,PAPER CLIPS-\$50.30 SOC SERV-OFF SUPP-PENS-\$25.35 SOC SERV-OFF SUPP-INK-\$95.61 SOC SERV-OFF SUPP-INK,PAPER-\$91.51 SOC SERV-OFF SUPP-POST IT NOTES PADS,INK-\$55.06 SOC SERV-OFF SUPP-CORRECTION TAPE-\$25.92 CO AGENT-OFF SUPP-SAFETY PINS-\$11.07 CO AGENT-OFF SUPP-INDEX CARDS,PAPER,SHARPIES-\$63.82 WEED CONTROL-OFF SUPP-MAGNETS-\$5.49 WEED CONTROL-OFF SUPP-EXPO MARKERS,ERASER-\$53.34
0089022	251.98	OGDEN/CRYSTAL SOC SERV-TRAVEL
0089023	93.08	PAULSON/JANINNE SOC SERV-TRAVEL-\$80.50 SOC SERV-MISC-MEAL FOR VA-\$12.58
0089024	15.00	PAUSIG/ALICE SOC SERV-MISC-LAUNDRY
0089025	50.00	PHARMCHEM, INC SOC SERV-SPECIAL PROJ-DRUG PATCH ANALYSIS
0089026	988.02	PINNACLE SOC SERV-TRAVEL-371.22 GAL FUEL-\$788.02 SOC SERV-SPECIAL PROJ-GAS CARDS-\$200.00
0089027	62.87	PLAZA OK HARDWARE RD DEPT-PARTS&REPAIRS-PLAZA SHOP:1 KEY-\$2.99 RD DEPT-PARTS&REPAIRS-PLAZA SHOP:ROLLER & DAWN-\$12.98 RD DEPT-PARTS&REPAIRS-PLAZA SHOP:2 HOOKS-\$8.98 RD DEPT-PRTS&RRS-PLAZA SHOP-FITTINGS,PIPES,MISC PARTS-\$20.38

		RD DEPT-PARTS&REPAIRS-PLAZA SHOP:WINDOW WASH-\$7.98 RD DEPT-PARTS&REPAIRS-PLAZA SHOP:4 CLAMPS-\$9.56
0089028	318.20	PORTH/THOMAS GEN-TAX DIRECTOR-TRAVEL-TRAVEL AND MEALS
0089029	1,008.22	PRAIRIE FORD GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHANGE-\$75.11 GEN-SHER DEPT-GAS,OIL,DIESEL-CREDIT- \$64.86 SOC SERV-TRAVEL-EDGE FRNT STRUTS,UPPER BEARING PLATES-\$572.24 SOC SERV-TRAVEL-ENCLAVE BATTERY & OIL-\$321.02 SOC SERV-TRAVEL-EDGE OIL-\$46.96 SOC SERV-TRAVEL-TRAVERSE OIL-\$45.27 SOC SERV-TRAVEL-TRAVERSE WIPER-\$12.48
0089030	325.00	PRINGLE & HERIGSTAD, PC GEN-DISTR. COURT-INDIGENTS-SERVICES
0089031	346.52	PRODUCTIVITY PLUS ACCOUNT RD DEPT-PARTS&REPAIRS-CULTIVATOR:HYDRAULIC ENDS-\$115.24 RD DEPT-PARTS&RPAIRS-UNIT 322&323:COUPLERS,HYD CONN.-\$197.90 RD DEPT-PARTS&REPAIRS-CULTIVATOR:SEALS-\$23.98 RD DEPT-MISC-FINANCE CHARGES-\$9.40
0089032	10,550.25	PYAN ESTATE TRUST FARM TO MRKT-ROW-PERMANENT TAKINGS-\$9989.00 FARM TO MRKT-ROW-TEMP CONSTR.EASEMENTS-\$561.25
0089033	38.50	QUIGLEY/BRYAN SOC SERV-TRAVEL
0089034	342.40	RACERS STORE 301 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL MAY 1-15
0089035	3,045.79	RDO EQUIPMENT CO RD DEPT-PARTS&REPAIRS-UNIT 113 & 114:HYDRAULIC SYSTEM REPAIRS
0089036	200.00	RELIANCE TELEPHONE, INC GEN-SHER DEPT-JAIL SUPPLIES-20 CALLING CARDS
0089037	259.17	RESERVATION TELEPHONE GEN-CO BLDG-TELEPHONE-SOUTH COMPLEX-\$67.43 SOC SERV-TELEPHONE-INTERNET AT OUTREACH OFFICE-\$63.12 SOC SERV-TELEPHONE-LEASED SERVICES-\$128.62
0089038	7,000.00	SACAGAWEA PIPELINE COMPANY RD DEPT-MISC-REFUND CASH BOND FOR DENIED TEMP APPROACH
0089039	1,577.69	SCHULTE & ENGET GEN-STATES ATTY-TELEPHONE-APRIL MIDSTATE-\$217.28 GEN-STATES ATTY-PERIODICALS-MARCH/APRIL WESTLAW-\$739.58 GEN-STATES ATTY-PERIODICALS-MARCH/APRIL WEST-\$221.03 GEN-STATES ATTY-OFF SUPP-POSTAGE-\$289.37 GEN-STATES ATTY-MISC-APRIL MDU-\$110.43
0089040	170.10	SOURIS RIVER TELECOMMUNICATIONS E911-COMMUNICATIONS FEES-LINE REORDS
0089041	2,500.00	SPRINGAN FUNERAL HOME SOC SERV-GENERAL ASSISTANCE-CREMATION
0089042	10.48	STANLEY HARDWARE SOC SERV-OFF SUPP-SUPPLIES

0089043	114.56	STAPLES, INC. AND SUBSIDIARIES WEED CONTROL-OFF SUPP-WALL LETTER POCKET-\$87.57 WEED CONTROL-OFF SUPP-ORGANIZER PHONE STAND-\$26.99
0089044	38,364.49	SUNDHAGEN SAND & GRAVEL, INC RD DEPT-CONTRACTORS FEES-CR3:GRAVEL HAULING
0089045	222.92	SWENSON/JESSICA SOC SERV-TRAVEL
0089046	661.59	SYSCO NORTH DAKOTA GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES
0089047	215.27	TMDE CALIBRATION LABS, INC. GEN-SHER DEPT-CAR RADIOS & UPKEEP-SRVC ON 2 ANTENNAS
0089048	2,345.01	TRUCK & EQUIPMENT SALES & SERVICE, INC. RD DEPT-PARTS&REPAIRS-UNIT 215:INSTALL WET KIT
0089049	600.00	UBIQUITY PROPERTY MANAGEMENT SOC SERV-SPECIAL PROJ.-BACK RENT
0089050	622.66	US RECORDS MIDWEST GEN-GEN SUPP-OFF SUPP-2 BINDERS WITH PAPER FILLERS
0089051	1,550.00	VANGUARD APPRAISALS, INC GEN-TAX DIRECTOR-REMOTE ADDT'L LICENSE
0089052	1,915.47	VERIZON WIRELESS GEN-IND CO AGENT-TELEPHONE-\$17.84 GEN-DES-TELEPHONE-2 JET PACKS-\$80.02 GEN-DES-TELEPHONE-\$52.63 RD DEPT-TELEPHONE-\$457.16 E911-TELEPHONE-\$197.66 E911-TELEPHONE-\$1092.32 WEED CONTROL-TELEPHONE-\$17.84
0089053	656.54	WARNE CHEMICAL & EQUIP CO WEED CONTROL-PRTS&RPRS-BAND CLAMP,RUBBER SPRAYER-\$320.69 WEED CONTROL-PRTS&REPAIRS-RUBBER GLOVES,1 ST AID KIT-\$335.85
0089054	295.94	WESTLIE TRUCK CENTER RD DEPT-P&R-UNIT 216:CHCK ENG. DIAG.,RPLCE FUEL FILTERS-\$289.76 RD DEPT-PARTS&REPAIRS-UNIT 212:LIGHT SWITCH-\$6.18
0089055	141.00	ZEE SERVICE COMPANY RD DEPT-MISC-PAIN AID,IBUTAB,ANTI-DIARRHEA

2,268,775.64 Final Total

The Board adjourned at 5:33 P.M. to meet in regular session on Tuesday, June 21, 2016 at 9:00 A.M.

Accepted and approved this 21st day of June, 2016.

Arlo Borud, Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor