

Proceedings of the Mountrail County Commissioners

July 5, 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 Cameron Miller with Houston Engineering, Inc.

Chairman Borud called the meeting to order.

Moved by Comm. Ruland, seconded by Comm. Boschee to approve the Minutes of the June 21, 2016 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the bills totaling \$807,391.47 and June payroll, checks #10198-10209 and direct deposit #4590-4738 totaling \$805,814.47. 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. Boschee, seconded by Comm. Ruland, to approve the May fees for the Recorder's Office. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the transfer for Oil & Gas allocations totaling \$1,123,307.41 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. Jacobson, seconded by Comm. Boschee, to approve the salary increase for Allen Wheeler from the Sheriff's Department totaling \$4,910.00 per month effective July 1, 2016 for successful completion of probationary period. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the Road Crossing Permits 326 and 327 from Western Area Water Supply Authority on CR6, 68th St NW, located in Section 20 and 29 in Township 157 North, Range 94 West (White Earth Township) to bore for a water pipeline. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the adoption of the proposed amendment to the resolution regulating the sale of liquor in Mountrail County and assessing penalties for violation to include the Planning & Zoning ordinances. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the Township Road Mileage Certifications and submit to the State Treasurer. The miles of road in organized townships are 1,256.75 and unorganized are 54.25 for a county-wide total of 1,311.00. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the Eide Bailly Audit Contract for the year ending December 31, 2015. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the appointments to the NDCCA standing committees. Comm. Reese volunteered to serve on the Audit Committee.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve paying the States Attorney salary for the month of July. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to accept the recommendation of the Park Board to evict the lot holders on Lot 1, Block 20 in Van Hook/Traynor Park for noncompliance of the lease terms. Upon roll call, all present voted yes. Motion carried.

Traci Hysjulien, Clerk of Court, along with Brenda Borders from Northern Testing met with the Board to discuss a proposal for court mandated drug testing. Clerk of Court Hysjulien stated that the company currently being utilized for testing will no longer be available. Brenda Borders stated Northern Testing is based out of Minot but currently has an office in Stanley. The testing will be at the expense of the participant and the County will only be responsible for mileage reimbursement if someone is to testify. Brenda Borders also mentioned an interest in drafting a proposal for the County's employee random drug testing.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve Northern Testing to perform the court mandated drug testing program for Mountrail County. Upon roll call, all present voted yes, Motion carried.

Clerk of Court Hysjulien informed the Board that the equipment for the arraignment courtroom was not added to the jail facility budget. The Board requested a meeting with Anthony Enright, Klein McCarthy; Traci Hysjulien, Clerk of Court; Garrett Volk, IT Coordinator; Laurie Johnson, Jail Administrator; Corey Bristol and Ken Halvorson of the Sheriff's Department; and Konrad Johnson, Adolfson & Peterson.

Shena Wold, Treasurer, met with the Board to discuss the extended absence of the Treasurer and how effectively the office has been running. The Board stated they had no knowledge of Treasurer Wold's maternity leave and requested a date of when Treasurer Wold would return to work. Treasurer Wold stated there is presently no return date but would inform the Board of any future plans.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve a letter be sent to Treasurer Wold stating the County's standard maternity leave is 12 weeks according to the employee handbook, which Treasurer Wold's started on May 4, 2016 and will end on July 27, 2016 at which time the Commission recommends Treasurer Wold return to work. Upon roll call, all present voted yes. Motion carried.

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

Engineer Heberlie gave an update on the backhoe that was purchased from Titan Machinery. Also present was Jake Adams and Mike Steier from Titan Machinery. The delivery paperwork did not match the bid paperwork, which stated the backhoe would have full warranty for 1 year, 60 months/4,000 hour drivetrain warranty. Upon review by Wade Enget, States Attorney, it was suggested the backhoe be returned and go to the next lowest bidder due to the bid specs. Jake Adams with Titan Machinery stated the original factory warranty paperwork needs to be completed before the extended paperwork on the bid specs could be completed and provided the paperwork. Engineer Heberlie stated the backhoe would not be returned.

Engineer Heberlie informed the Board that the Federal Highway Administration has received authorization to use the remaining 2016 funds for the construction cost to reclaim 4.1 miles of Old Highway 2 to gravel from the Ward/Mountrail County Line west with the County being responsible for the engineering cost.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the Task Agreement with Brosz Engineering for preliminary engineering on full depth reclamation on old Highway 2 at a maximum limiting fee of \$8,600. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the Agreement for Preliminary and Construction Engineering Services with Sauber Engineering for, CR9, White Earth Valley Road and to not exceed \$217,772.80. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that the City of Plaza has requested a 12" culvert be extended 8'-10' at the intersection of Main and 1st Ave. The change order will arrive in the amount of \$1,000.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve balancing change order which will be decreased by \$161,446.30 and the final pay application in the amount of \$55,736.18 to Knife River Corporation for the Stanley Truck Route. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that the Western Area Water Supply Authority requested permission to install a water main within County ROW due to avoid a cemetery and a NDDOT owned gravel pit. The water main would be 85 feet away from the center of the road.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the Road Crossing Permits 325 from Western Area Water Supply Authority on Old Hwy 2, located in Section 10 in Township 156 North, Range 90 West (Palermo Township) to bore for a water main. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that Knife River does not agree with the \$36,000 of liquidated damages because the project was substantially completed. At the June 7, 2016 Commissioner Meeting the Board agreed to charge Knife River \$4,000 a day for 9 days in liquidated damages for CR10 at the recommendation of Brosz Engineering. Brosz Engineering now recommends charging Knife River

only \$4,000 for one day in liquidated damages. CR10 is funded by a senate bill and the project needs to be closed in order to receive the money.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve amending the motion made at the June 7, 2016 Commissioner Meeting based on Brosz Engineering’s second recommendation to charge Knife River a total of \$4,000 for 1 day of liquidated damages. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the Ackerman-Estvold invoice for the new Plaza shop. The invoice is based on an estimated cost of 3.2 million, which is over budget. The Board agreed that Assistant State’s Attorney Amber Fiesel needs to be at the July 19, 2016 Commissioner Meeting to discuss the County’s options. The Board instructed Engineer Heberlie to send the invoice back to Ackerman-Estvold and request an invoice based on the budgeted amount of 2.5 million.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the call for bids on August 2, 2016 for 2 new 2016 six wheel drive motor graders with trading three motor graders and to reserve the bids for 15 days. . Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that in Model and Mountrail Township there are load restriction signs that read “by order of the Board of Mountrail County Commissioners” on the bottom of the signs. The Board had no knowledge of the signs and requested Engineer Heberlie to send a letter requesting the statement be covered or removed from the sign.

Discussion was held on the issue of prisoners being allowed out of the jail cell unsupervised. On June 23, 2016, 2 Commissioners had a discussion with Ken Halvorson, Sheriff, about this matter. Sheriff Halvorson stated that it would be taken care of. The matter was not resolved and the Board would like a letter be sent requesting prisoners are not to be out of the confined jail facility of the courthouse unsupervised.

Moved by Comm. Boschee, seconded by Comm. Reese, to recommend to the Public Service Commission to request all pipeline companies to utilize the local Weed Boards to maintain the noxious weeds for up to 10 years after completion. Upon roll call, all present voted yes. Motion carried.

Approved 07/05/2016 - Payment 07/05/2016

Warrant No	Amount	Vendor Name
0089194	959.00	ACOM SOLUTIONS INC GEN-GEN SUPP-PROGRAMS-SOFTWARE ANNUAL MTCE
0089195	871.01	ADVANCED BUSINESS METHODS GEN-GEN SUPP-OFF SUPP-CANON/IR 2200 & C2030
0089196	263,673.45	AGGREGATE CONSTRUCTION INC RD DEPT-GRAVEL-58594.10 CY OF CLASS 13
0089197	1,619.73	AMERICAN BANK CENTER SOC SERV-TELEPHONE-VERIZON-\$181.03 SOC SERV-DUES&FEES-NDRIN,SKYPE-\$27.99 SOC SERV-OFF SUPP-SUPPLIES,PO BOX RENTAL-\$192.91 SOC SERV-MISC-NDRIN COPIES-\$68.00 SOC SERV-GEN. ASSISTANCE-GA-\$601.80 SOC SERV-SPEC PROJ-TRAVEL & SUPPLIES-\$548.00
0089198	643.14	ANDERSON/NIELS SOC SERV-TRAVEL
0089199	293.00	ANDERSON, DDS/DOUG SOC SERV-SPEC PROJ.-EXAM, FILM
0089200	33.00	BABBIT/KAREN GEN-CO BLDG-REPAIRS&MTCE SO COMP-REIM:WOOLITE & VACUUM
0089201	11,961.86	BANK OF NORTH DAKOTA GEN-NON DEPT-MISC-JULY LOAN PAYMENT

0089202	170.00	BHG INC GEN-CO BLDG-CAPITAL ASSESTS-JAIL ADMINISTRATOR
0089203	381.50	BIWER/CHERLYN GEN-STATES ATTY-TRAVEL-TO/FROM MINOT & MEALS-\$140.30 GEN-STATES ATTY-TRAVEL-TO/FROM BISMARCK,MEALS-\$241.20
0089204	2,770.00	BOB HAYES ADDICTION SERVICES SOC SERV-SPECIAL PROJ.-MAY 20-31-\$1310.00 SOC SERV-SPECIAL PROJ.-JUNE 1-15-\$1460.00
0089205	64.95	BRAD'S HARDWARE HANK CO PARKS-PARSHALL BAY-5 BAGS OF SOIL
0089206	450.50	BRAUN INTERTEC CORPORATION GEN-CO BLDG-CAPITAL ASSESTS-PROFESSIONAL FEES
0089207	23,312.50	BROSZ ENGINEERING, INC GEN-CO BLDG-CAPITAL ASSESTS-COMPUTATIONS,INSPECTION-\$345.00 RD DEPT-ENG FEES-CR1:CONSTR.ENG-\$500.00 RD DEPT-ENG FEES-CR12:CONSTR.ENG-\$500.00 RD DEPT-ENG FEES-CR3:PRELIMINARY.ENG-\$6245.00 RD DEPT-ENG FEES-CR3:ROW ACQUISITION SERVICE-\$15722.50
0089208	411.72	BUTLER MACHINERY CO RD DEPT-PARTS&REPAIRS-FUEL FILTERS-\$263.72 RD DEPT-PARTS&REPAIRS-200 SUTTING EDGES-\$148.00
0089209	6,295.70	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/RD & BRIDGE-\$66.25 CO PARK-PARSHALL BAY-\$915.00 CO PARK-TRAYNOR PARK-\$5050.20
0089210	1,085.13	CITY OF STANLEY GEN-CO BLDG-UTILITIES/COURTHOUSE-\$130.10 GEN-CO BLDG-UTILITIES/MEMORIAL BLDG-\$69.83 GEN-CO BLDG-UTILITIES/SO.COMP-\$747.20 GEN-CO BLDG-RENTALS-3 MEADOW LANE-\$46.00 GEN-CO BLDG-RENTALS-5 MEADOW LANE-\$46.00 GEN-CO BLDG-RENTALS-9 MEADOW LANE-\$46.00
0089211	1,568.00	CPS TECHNOLOGY SOLUTIONS GEN-GEN SUPP-DEPT EQUIP-ANNUAL 6500V10 PRINTER HRDWR MTCE
0089212	40,618.45	D & L CONSTRUCTION, INC RD DEPT-CONTRACTORS FEE-GRAVEL HAULING
0089213	270.00	DACOTAH FOUNDATION AND SOC SERV-MISC-REGISTRATION FEES
0089214	180.00	DAKOTALAND AUTOGLASS,INC RD DEPT-PARTS&REPAIRS-UNIT 120:INSTALL WINDSHIELD
0089215	219.70	DEANS BULK SERVICE, INC RD DEPT-GAS,OIL,DIESEL-130 GAL BLUE DEF
0089216	15.02	DOMBEN/ANDY SOC SERV-MISC-REIM FOR HOMEMAKERS SUPPLIES
0089217	40,287.21	EDWARDS GRAVEL & TRUCKING RD DEPT-CONTRACTORS FEES-GRAVEL HAULING

0089218	615.25	EDWARDS/REBECCA SOC SERV-TRAVEL
0089219	4,669.61	ELECTION SYSTEMS & SOFTWARE INC GEN-ELECTION-OFF SUPP-ELECTION SUPPLIES
0089220	20.31	ELLVANGER/LINDSEY SOC SERV-MISC-SUPPLIES, HOMEMAKERS SUPPLIES
0089221	1,961.15	ENGET/KAREN K. GEN-STATES ATTY-MISC-RENT,MDU,GARBAGE,CITY
0089222	195,382.11	ENVIROTECH SERVICES, INC RD DEPT-DUST CONTROL-151458 GAL OF 38% CALCIUM CHLORIDE
0089223	9.37	FARMERS UNION LUMBER CO GEN-CO BLDG-RPR&MTCE-SC-CHALK LINE REEL
0089224	1,080.00	FRITEL CONSTRUCTION CO PARKS-CLEAR LAKE-BLADING BEACH
0089225	56.35	GRILLEY/CANDICE SOC SERV-TRAVEL
0089226	93.75	GROTTE/RAYMOND GEN-CO BLDG-RENTALS-REIM FOR GASKET FOR FRIDGE
0089227	462.00	H.A.THOMPSON & SONS INC GEN-CO BLDG-RENATLS-ADJ. REF CHARGE ON A/C UNIT
0089228	23.06	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS-TRANSPORT & GUARD
0089229	54.49	HALVORSON/KENNETH GEN-SHER DEPT-TRAVEL-CAR WASH,FUEL,MEAL
0089230	1,000.00	HANSON/EUGENE GEN-CO BLDG-RETURN OF DEPOSIT/SO COMP
0089231	41.04	HARTSOCH/MARCIA SOC SERV-TRAVEL
0089232	6,029.08	HOLIDAY CREDIT OFFICE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$6234.78 GEN-SHER DEPT-DISCOUNT- \$205.70
0089233	120.10	INFORMATION TECHNOLOGY DEPT SOC SERV-TELEPHONE-ND.GOV EMAIL ACCOUNTS,STORAGE
0089234	2,069.76	JOHN DEERE FINANCIAL GEN-CO BLDG-RPR&MTCE/CRTHSE-WASHER,HANDLE-\$18.54 GEN-CO BLDG-RPR&MTCE/CRTHSE-ROD,TIE,ROD ASSMBLY-\$286.07 RD DEPT-PARTS&RPR-HITCH PIN,QUICK LOCK PIN,FASTENER-\$53.76 RD DEPT-PARTS&RPR-RETURN QUICK LOCK PIN- \$44.00 RD DEPT-PARTS&RPR-PIN,FASTENERS,SNAP RING-\$85.03 WEED CONTROL-PARTS&RPR-BELT-\$125.24 WEED CONTROL-PARTS&RPR-4 BOOT KITS-\$159.04 WEED CONTROL-PARTS&RPR-HYGARD HYD TRANS. FLUID-\$15.63 WEED CONTROL-PARTS&RPR-GATOR SERVICE-\$229.79 WEED CONTROL-PARTS&RPR-BRAKE FLUID/LINE-\$82.34 WEED CONTROL-PARTS&RPR-BALL JOINT-\$65.22 WEED CONTROL-PARTS&RPR-2014 JD-CHECKED COOLANT-\$425.98 WEED CONTROL-PARTS&RPR-SOFT REAR SCREEN,BOOT KIT-\$567.12

0089235	1,249.36	K SQUARED ELECTRIC INC CO PARKS-TRAYNOR PARK-TROUBLESHOOT LIGHT AT SHOP-\$388.00 CO PARKS-TRAYNOR PARK-REPLACE BALLASTS-\$861.36
0089236	198.82	KINNEY/SHELLY SOC SERV-TRAVEL
0089237	49,180.58	KLEIN MCCARTHY ARCHITECTS GEN-CO BLDG-CAPITAL ASSESTS-PROFESSIONAL SERVICES
0089238	55,736.18	KNIFE RIVER CORPORATION-NORTH CENTRAL FARM TO MRKT-RD CONSTR.-CR13:FINAL PAY APP
0089239	3,500.00	LADBURY FUNERAL SERVICES SOC SERV-GEN ASSISTANCE-BURIAL
0089240	4,167.00	LANGHANS FUNERAL HOMES INC GEN-SHER DEPT-CORONERS FEES-TRANS. &DISASTER POUCH-\$667.00 SOC SERV-GEN ASSISTANCE-BURIAL-\$3500.00
0089241	115.10	LEES/KAITLYN SOC SERV-TRAVEL-\$100.10 SOC SERV-MISC-HAIRCUT FOR FOSTER CHILD-\$15.00
0089242	1,350.00	LOMMEN/ORVIN SOC SERV-SPECIAL PROJ.-MAY MENTAL HEALTH SESSIONS
0089243	44.16	LONIER/RACHEL SOC SERV-TRAVEL
0089244	44.80	LUTTRELL/JANETTE SOC SERV-TRAVEL
0089245	75.00	MARISCAL/MARICHEL SOC SERV-SPECIAL PROJ.-TRANSLATION
0089246	225.00	MARTENS WELDING INC GEN-SHER DEPT-VEHICLE TOWING-3 CARS FROM EAST OF STANLEY
0089247	83.30	MCFARLAND/SHAWNA SOC SERV-TRAVEL
0089248	22,428.65	MEIERS OIL INC GEN-TAX DIRECTOR-35.27 GAL FUEL-\$91.70 GEN-CO BLDG-GAS,OIL,DIESEL-16.01 GAL FUEL-\$41.63 GEN-DES-GAS,OIL,DIESEL-1/2 OF 238.78 GAL FUEL-\$310.41 GEN-P&Z-GAS,OIL,DIESEL-1/2 OF 238.78 GAL FUEL-\$310.42 RD DEPT-GAS,OIL,DIESEL-DIESEL,DYED DIESEL,FUEL-\$4317.24 RD DEPT-GAS,OIL,DIESEL-1327 GAL OF UNLEADED REG-\$3317.50 RD DEPT-GAS,OIL,DIESEL-3925 GAL DYED DIESEL-\$7653.75 RD DEPT-GAS,OIL,DIESEL-1800 GAL CLEAR DIESEL-\$4050.00 RD DEPT-GAS,OIL,DIESEL-395 GAL DYED DIESEL-\$770.25 RD DEPT-GAS,OIL,DIESEL-314 GAL DYED DIESEL-\$612.30 WEED CONTROL-GAS,OIL,DIESEL-366.71 GAL FUEL-\$953.45
0089249	72.18	MENARDS – MINOT CO PARKS-TRAYNOR PARK-FLAG,GARBAGE BAGS,TRASH CAN
0089250	459.69	MIDSTATE TELEPHONE CO SOC SERV-TELEPHONE-MAY
0089251	66.60	MINOT RESTAURANT SUPPLY CO GEN-SHER DEPT-JAIL SUPPLIES-9" FOAM PLATES

0089252	3,000.00	MMD ROUSTABOUT, INC. CO PARKS-TRAYNOR PARK-TRASH AREA FENCE
0089253	6,037.51	MONTANA DAKOTA UTILITIES CO GEN-CO BLDG-UTILITIES-COURTHOUSE-\$2541.55 GEN-CO BLDG-UTILITIES-SHERIFF SHOP-\$80.55 GEN-CO BLDG-UTILITIES-MEMORIAL BLDG-\$636.01 GEN-CO BLDG-UTILITIES-SOUTH COMPLEX-\$1389.70 RD DEPT-UTILITIES-ROAD & BRIDGE-\$1389.70
0089254	3,239.50	MOTOROLA HOMELAND SECURITY-DEPT EQUIP-RADIOS FOR SFD
0089255	500.00	MOUNTRAIL COUNTY FOOD PANTRY SOC SERV-SPECIAL PROJ.-REPAYMENT FOR CS'S RENT
0089256	135.00	MOUNTRAIL COUNTY MEDICAL CENTER GEN-SHER DEPT-MED SUPPLIES & EXP-MEDICAL SERVICES
0089257	2,178.55	MOUNTRAIL TOWNSHIP 2013 FLOOD DISASTER-MISC-REIM:2013 FEMA FLOOD DISASTER
0089258	2,853.45	MOUNTRAIL WILLIAMS ELECTRIC COOP GEN-CO BLDG-UTILITIES/5 MEADOW LANE-\$38.82 GEN-CO BLDG-UTILITIES/3 MEADOW LANE-\$40.18 GEN-CO BLDG-UTILITIES/9 MEADOW LANE-\$27.02 RD DEPT-UTILITIES/ROAD & BRIDGE-\$234.00 CO PARKS-CLEAR LAKE-\$27.33 CO PARKS-PARSHALL BAY-\$633.71 CO PARKS-TRAYNOR PARK-\$1819.91 CO PARKS-WHITE EARTH BAY-\$32.48
0089259	112.77	MRC GLOBAL (US) INC. RD DEPT-PARTS&REPAIRS-PRESSURE WASHER:NEW HOSE
0089260	1,641.12	ND ASSOCIATION OF COUNTIES GEN-RECORDER-TRAVEL-ILG REGISTRATION-\$45.00 E-911-COMMUNICATION FEES-15% REMITTANCE-\$1596.12
0089261	189.00	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-DUES&FEES-3 PRE-EMPLOY DRUG TESTS
0089262	450.00	ND STATES ATTORNEYS ASSN GEN-STATES ATTY-DUES&FEES-2016 ND STATES ATTY ASSOC. FEES
0089263	60.00	ND TRUCK WASH GEN-SHER DEPT-GAS,OIL,DIESEL-2 CAR WASHES
0089264	182.70	NELSON/CAROL SOC SERV-TRAVEL
0089265	142.68	NELSON/ELMER SOC SERV-TRAVEL
0089266	3,000.00	NEOFUNDS BY NEOPOST GEN-NON DEPT-POSTAGE
0089267	180.57	NEOPOST INC SOC SERV-OFF SUPP-LEASE
0089268	35.78	NETWORKFLEET, INC. RD DEPT-GPS-9 PIN HD HARNESS' W/ D MOUNT FOR 5500
0089269	50.50	NORTH DAKOTA TELEPHONE CO SOC SERV-TELEPHONE-MAY CONFERENCE CALLS

0089270	430.00	NORTHERN TESTING SOC SERV-OFF SUPP-12 PANEL CUPS-\$250.00 SOC SERV-SPECIAL PROJ.-DRUG TESTS-\$180.00
0089271	537.98	NORTHWEST TIRE INC WEED CONTROL-PARTS&REPAIRS-TIRES
0089272	292.71	O-DAY EQUIPMENT LLC RD DEPT-PARTS&REPAIRS-REPAIR DIESEL PUMP #1 HOSE
0089273	1,241.39	OFFICE DEPOT INC GEN-TREASURER-TONER-\$141.72 GEN-TREASURER-RETURNED TONER- \$70.86 GEN-GEN SUPP-OFF SUPP-PAPER-\$418.50 GEN-ELECTION-OFF SUPP-BINDER-\$20.97 GEN-SHER DEPT-OFF SUPP-STAPLES,PENS,TONER,ENVELOPES-\$283.10 RD DEPT-OFF SUPP-MEETING NOTEBOOKS,PENCILS-\$45.80 RD DEPT-OFF SUPP-PLANNER-\$8.05 SOC SERV-OFF SUPP-PAPER,FOLDERS,INK-\$67.25 SOC SERV-OFF SUPP-INK-\$31.87 SOC SERV-OFF SUPP-BINDERS,PAPER,WHILE-U-OUT-\$52.11 SOC SERV-OFF SUPP-INKJET CARTRIDGE-\$43.00 SOC SERV-OFF SUPP-FOLDERS,BINDERS,PAPER-\$95.35 SOC SERV-OFF SUPP-INK-\$95.61 SOC SERV-OFF SUPP-HANDSET CORD-\$8.92 SOC SERV-OFF SUPP-HANGING FOLDERS-\$28.79 SOC SERV-OFF SUPP-RETURNED HANGING FOLDERS- \$28.79
0089274	586.55	OGDEN/CRYSTAL SOC SERV-TRAVEL
0089275	84.70	PAULSON/JANINNE SOC SERV-TRAVEL
0089276	25.00	PHARMCHEM, INC SOC SERV-SPECIAL PROJ.-DRUG PATCH ANALYSIS
0089277	857.54	PINNACLE SOC SERV-TRAVEL-FUEL-\$557.54 SOC SERV-SPECIAL PROJ.-GAS CARDS-\$300.00
0089278	200.00	PORTH/THOMAS GEN-TAX DIRECTOR-TRAVEL-IAAO TRAINING COURSE-\$100.00 GEN-TAX DIR.-TRAVEL-INTRO TO THE INCOME APPROACH-\$100.00
0089279	149.95	PRAIRIE OUTFITTERS INC WEED CONTROL-MISC-WORK BOOTS FOR B.READING
0089280	49.77	PRODUCTIVITY PLUS ACCOUNT RD DEPT-PARTS&REPAIRS-BOLTS FOR DRAW BAR ON PACKER-\$1.55 RD DEPT-PARTS&REPAIRS-UNIT 110:HUB CAP-\$6.33 RD DEPT-PARTS&REPAIRS-UNIT 408:2 BUSHINGS-\$4.74 RD DEPT-PARTS&REPAIRS-UNIT 322:HYDRAULIC COUPLER-\$32.62 RD DEPT-MISC-FINANCE CHARGE-\$4.53
0089281	104.76	QUIGLEY/BRYAN SOC SERV-TRAVEL
0089282	304.48	RACERS STORE 301 GEN-SHER DEPT-FUEL

0089283	3,698.34	RDO EQUIPMENT CO RD DEPT- PARTS&REPAIRS-UNIT 114:SWITCH CONTROL REPAIR-\$688.16 RD DEPT-PRTS&RPRS-110:REPLCE OIL FILTER BASE & HOSES-\$1894.64 RD DEPT-PRTS&RPRS-UNIT 104:RPLCE FRNT STEERING CYL.-\$1115.54
0089284	633.15	RESERVATION TELEPHONE GEN-TELEPHONE-SOUTH COMPLEX LEASE-\$196.05 SOC SERV-TELEPHONE-INTERNET AT OUTREACH OFFICE-\$63.12 SOC SERV-TELEPHONE-LEASED SERVICES-\$373.98
0089285	184.19	SHARE CORPORATION GEN-CO BLDG-SO COMP-GERMICIDAL DISINFECTANT-\$61.40 GEN-CO BLDG-MEM BLDG-GERMICIDAL DISINFECTANT-\$61.40 GEN-CO BLDG-COURTHOUSE-GERMICIDAL DISINFECTANT-\$61.39
0089286	450.00	SPRINGAN FUNERAL HOME GEN-CORONER-CORONERS FEES-CALL & TRANSFER
0089287	675.00	SPRINGANS FURNITURE SOC SERV-OFF EQUIP-SHAWNA'S CREDENZA
0089288	52.55	STANLEY HARDWARE SOC SERV-OFF SUPP-SUPPLIES-\$15.48 SOC SERV-MISC-SUPPLIES FOR HOMEMAKERS-\$37.07
0089289	17.98	STAPLES, INC. AND SUBSIDIARIES RD DEPT-OFF SUPP-2 PACKS OF COLOR CODING LABELS-\$4.48 RD DEPT-OFF SUPP-2 WALL FILES FIR PLAZA SHOP-\$13.50
0089290	189.67	STEINS INC CO PARKS-PARSHALL BAY-TOILET PAPER
0089291	39.90	STENBAK/FRANCES SOC SERV-TRAVEL
0089292	679.25	SUMMIT SAFETY, LLC RD DEPT-DEPT EQUIP-55 HI-VIS VESTS
0089293	279.26	SWENSON/JESSICA SOC SERV-TRAVEL-\$226.69 SOC SERV-MISC-FOOD FOR FC-\$11.76 SOC SERV-SPECIAL PROJ.-SUPPLIES FOR FC-\$40.81
0089294	642.69	SYSCO NORTH DAKOTA GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES
0089295	20,000.00	THOS Y. PICKETT & CO., INC GEN-TAX DIRECTOR-CONTRACTORS FEES-JULY INSTALLMENT
0089296	77.09	TRACTOR SUPPLY COMPANY GEN-CO BLDG-RENTALS-COLORSTAY MULCH FOR FOSTER HOME-\$20.94 GEN-CO BLDG-RPRS&MTCE/CRTHSE-CART TIRE,BEARINGS,HITCH-\$34.16 CO PARKS-PARSHALL BAY-20 GAL GALVANIZED GARBAGE-\$21.99
0089297	80.02	VERIZON WIRELESS GEN-DES-TELEPHONE-2 JET PACKS

807,391.47 Final Total

The Board adjourned at 2:30 P.M. to meet in special session on Thursday, July 7, 2016 at 2:00 P.M.

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

Arlo Borud, Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor