

Proceedings of the Mountrail County Commissioners

July 7, 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 were Craig Mizera and Don Vander Vorste with HDR Inc.

Chairman Borud called the meeting to order.

Moved by Comm. Boschee, seconded by Comm. Reese to approve the Minutes of June 16, 2015 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the payment of bills totaling \$1,709,258.99. 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.mountrail.nd.us under the County Commissioner's heading.)

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the Regular-Full Time Agreement for Teona Hager for the Treasurer's Office totaling \$3,667.00 per month. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the transfer totaling \$1,620,465.19 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. Reese, seconded by Comm. Jacobson, to approve the transfer totaling -\$13,109.50 for prior Oil & Gas adjustments 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 transfer totaling -\$1,263.92 for prior oil & gas from Infrastructure to the General Fund as presented by Treasurer Shena Wold and in accordance to Section N.D.C.C. 57-51-15(5a). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the transfer totaling \$33,203.31 for the 2015 Workers Compensation Premium from the County Road & Bridge, Social welfare, County Parks, and Weed Control Funds to the General Fund. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the transfer totaling \$32,911.00 from the Hazardous Chemical Fund to the General Fund. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the transfer totaling \$16,494.77 from the Hazardous Chemical Fund to the General Fund. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the Stop Payment Agreement for Niles Law Firm in the amount of \$75.00. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve Permit 244 authorizing Pelican Gathering Systems, LLC. to cross county/section line referred to as 88<sup>th</sup> Ave of Section 28 in Township 152 North, Range 92 West (Osborn Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve Permit 245 authorizing OneOk Rockies Midstream to cross county/section line referred to as 30<sup>th</sup> St. NW in Section 2 in Township 150 North, Range 93 West (Unorganized Twp) and Section 33 in Township 151 North, Range 93 West (Liberty Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to reappoint James Goettle to the County School Committee for a three year term ending June 30, 2018 and Ronald M. Hamers and Marlene Grabow to the Social Service Board for three year terms ending July 1, 2018. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the appointment of Eric "Lars" Enerson to the Water Resource District Board for a three year term ending December 31, 2017. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to not participate in proposed well in SE¼SE¼ Section 24, Township 152 North, Range 93 West with Slawson Exploration. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the amendment to the North Central Human Service Lease due to date changes. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to accept the Energy Infrastructure and Impact Grant for an Overlay on a 12 mile stretch on County Route 10. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the residential leases for Terra Grundvig in the amount of \$875.00 per month and Carly Sumrell in the amount of \$666.00 per month for the Stanley Townhomes. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the transfer of Beer License for Sneak Creek to the Blaisdell Rodeo that was held on June 19-21. In the future, the Board decided late requests will be denied and all liquor and beer licenses transfers must be approved at the Commissioners meeting prior to the event. Upon roll call, all voted yes except Comm. Ruland voted no. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve Adolfson & Peterson to advertise for bids for Bid Package #2 for the purpose of furnishing all materials, labor, equipment and skill required for the new jail facility construction. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to appoint Head Custodian, Karen Babitt as the contact person for construction of the new jail facility. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to appoint Commissioner Colleen Reese to the NDCCA Committee. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the application for the North Dakota Heritage Fund Tree Planting Initiative. Upon roll call, all present voted yes. Motion carried.

Head Custodian, Karen Babbitt, met with the Board to discuss issues with the Memorial Building updates. She wanted clarification on who was in charge of the building. The Board stated she was in charge and if any problems arose she would be the person to handle the situation.

Head Custodian Babbitt also asked the Commissioners what the plans were for the Sheriff's Office once the expansion was complete. A condenser went out in an air conditioning unit and it would cost \$6,500 to replace the unit. The Board decided to utilize fans in that area until it was decided what would happen with the space.

Shena Wold, Treasurer, met with the Board to present the pledge of securities.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the Pledge of Securities of Liberty State Bank of Powers Lake, American Bank Center of Stanley, Cornerstone Bank of New Town, and Bremer Bank of Minot. Upon roll call, all present voted yes. Motion carried.

Tressy Heinle, with Slawson explained to the Board that according to the Century Codes the County does not retain the mineral acres on delinquent properties. The mineral acre bid was canceled.

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

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the Abatement application for property number 20-9001400 to cancel the mobile home taxes for 2015. Upon roll call, all present voted yes. Motion carried.

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

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve Central Specialties be awarded the bid for County Road 1 for mining and blending of asphalt and gravel surfacing at a cost of \$433,717.16. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that Marshall Holmen had requested that he plant a crop in the County ROW for the next 5 years on the County Road 7.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve Marshall Holman to plant a crop on County Road 7 ROW on a year to year basis. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie presented the 2016 Gravel Crushing Plan. The plan is to crush 195,000 yards of gravel for the 2016 season and to carry over into the 2017 Spring season.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the 2016 Gravel Crushing Plan and to have the option to move to different pits if a problem arises. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that Plaza Township had requested adding 3.5 miles to the existing maintenance contract. The Board discussed that more townships have requested changes to the contracts this year more than any other year.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve adding 3.5 miles to the Plaza Township Maintenance as time allows. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the buyout of 2 vibratory rollers that 90% of the rental price went towards the purchase price. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board about a spill that occurred at the South Complex. A valve had been left open when the chemicals used for dust control was being filled by Envirotech. A bill was sent to the County for \$9,000.00 for cost of the spilled product. The Board decided to deny and reject the bill.

Moved by Comm. Boschee, seconded by Comm. Ruland, to deny Oakland Townships request for a culvert donation. A culvert can be purchased from the County. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to deny Rose Ryan’s request to fence on the County’s ROW instead of through a slough. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to accept the estimate for Border States Paving that reduces the retainage to 1% for County Road 3. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to deny Jeff Ebsch request for a donation of 3 loads of gravel. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the BND loan for construction of the new jail facility. Upon roll call, all present voted yes. Motion carried.

Craig Reynolds and Brandon Turnbow, Representatives for the County’s insurance policy through NDIRF, met with the Board to discuss policy renewal for the upcoming year. The premium cost for the year will be \$101,729.00

Christy Iverson and Cassie Fjeldahl, with the Stanley Park Board met with the Board to discuss the purchase of land to accommodate a new parking lot for the new jail facility. Christy explained to the Board that the way everything was handled was upsetting. The appraisal for the land was \$40,000 to \$60,000.

Moved by Comm. Jacobson, seconded by Comm. Reese, to offer the Stanley Park Board \$50,000 for the purchase of land and the cost of \$6,500 for parking lot on the South side of the courthouse by the City Park. Upon roll call, all present voted yes. Motion carried.

Wade Enget, States Attorney met with the Board to update on grants for the new Law Enforcement Center.

**Approved 07/07/2015 - Payment 07/07/2015**

<b>Warrant No</b>	<b>Amount</b>	<b>Vendor Name</b>
0085030	800.00	A&W TOWING & RECOVERY, INC. GEN-SHER DEPT-VEHICLE TOWING-TOW 2000 CHEV SILVERADO-\$200.00

GEN-SHER DEPT-VEHICLE TOWING-TOW 1999 GR CHEROKEE-\$200.00  
 GEN-SHER DEPT-VEHICLE TOWING-TOW 1981 YAMAHA-\$200.00  
 GEN-SHER DEPT-VEHICLE TOWING-TOW 1991 CHEV 1500-\$200.00

0085031	203.33	ACME TOOLS CO PARKS-PARSHALL BAY-TRIMMER & OIL
0085032	959.00	ACOM SOLUTIONS INC GEN-GEN SUPP-PROG.-ANNUAL MTCE
0085033	207.40	ADDCO OFFICE SYSTEMS GEN-NON DEPT-POSTAGE & FREIGHT-CONCENTRATE -\$26.35 GEN-NON DEPT-POSTAGE & FREIGHT-2-FULL TAPE W/ PERF-\$24.16 SOC SERV-OFF SUPP-INK AND FREIGHT-\$156.89
0085034	763.44	ADVANCED BUSINESS METHODS GEN-GEN SUPP-OFF SUPP-CANON/IR C2030 CONTRACT-\$426.84 GEN-GE N SUPP-OFF SUPP-CANON/IR 2200-\$336.60
0085035	465.00	AFFORDABLE TOWING SERVICES GEN-SHER DEPT-VEHICLE TOWING-TOW CHEV BLAZER
0085036	1,037.29	AMERICAN BANK CENTER SOC SERV-DUES&FEES-NDRIN-\$25.00 SOC SERV-TELEPHONE EXP-VERIZON-\$148.39 SOC SERV-OFF SUPP-SUPPLIES-\$289.55 SOC SERV-MISC EXP-UM CORD COVER,NDRIN COPIES-\$33.00 SOC SERV-SPEC PROJ.-ALLEGIANT-\$541.35
0085037	600.00	AMERICINN OF MEDORA GEN-CO TREASURER-TRAVEL EXP-3 NIGHTS LODGING-\$360.00 GEN-CO AUDITOR-TRAVEL EXP-2 NIGHTS LODGING-\$240.00
0085038	1,476.60	ANDERSON/NIELS SOC SERV-TRAVEL EXP-TRAVEL
0085039	950.63	ASC CONSTRUCTION EQUIPMENT USA, INC RD DEPT-PARTS&REPAIRS-UNIT 119:FRESH AIR FILTER-\$248.90 RD DEPT-PARTS&REPAIRS-UNIT 119:LID & FREIGHT-\$564.26 RD DEPT-PARTS&REPAIRS-FRESH AIR FILTER & FREIGHT-\$137.47
0085040	8,345.00	ASDCO-JAMAR COMPANY RD DEPT-BLOWOUTS-16 ROLLS IF R1 & GEOGRID
0085041	50.60	BABBIT/KAREN GEN-CO BLDG-TRAVEL EXP-JUNE TRAVEL (88 MILES)
0085042	7,128.59	BANNER TOWNSHIP RD DEPT-TWP RD ASSIST-UNIFORM CO PERMIT DISTRIBUTION
0085043	34,677.50	BAY CON TRANSPORTATION, INC RD DEPT-CONTRACTORS FEE-GRAVEL HAULING-\$962.50 RD DEPT-CONTRACTORS FEE-GRAVEL HAULING-\$4427.50 RD DEPT-CONTRACTORS FEE-GRAVEL HAULING-\$29287.50
0085044	6,348.90	BICKER TOWNSHIP RD DEPT-TWP RD ASSIST-UNIFORM CO PERMIT DISTRIBUTION
0085045	2,784.61	BIG BEND TOWNSHIP RD DEPT-TWP RD ASSIST-UNIFORM CO PERMIT DISTRIBUTION
0085046	500.00	BIG JOHN PUMPING CO PARKS-TRAYNOR PARK-RV DUMP STATION

0085047	63.32	BOB BARKER CO INC GEN-SHER DEPT-JAIL SUPP-DEODERANT
0085048	3,060.00	BOB HAYES ADDICTION SERVICES SOC SERV-SPEC PROJ-MAY 19-31-\$1650.00 SOC SERV-SPEC PROJ-JUNE 1-17-\$1410.00
0085049	17,749.00	BORDER PLAINS EQUIPMENT LLC. CO PARKS-TRAYNOR PARK-CASE IH FARMALL 40B TRACTOR
0085050	2,851.07	BRAD'S HARDWARE HANK CO PARKS-PARSHALL BAY-BOLTS,SCREWS,PVC CEMENT-\$163.58 CO PARKS-TRAYNOR PARK-10 PICNIC TABLES-\$2590.00 CO PARKS-PARSHALL BAY-4 BAGS OF MIRACLE GROW-\$51.96 CO PARKS-PARSHALL BAY-10 1" POLY PIPES,NYLON FITTINGS-\$19.56 CO PARKS-PARSHALL BAY-LIGHT BULBS,NO PARKING SIGNS-\$25.97
0085051	1,505.66	BREVARD EXTRADITIONS, INC. GEN-SHER DEPT-BOARDING OF PRISONERS-TRANSPORT OF PRISONER
0085052	72,830.00	BROSZ ENGINEERING, INC RD DEPT-ENG.FEES-CR1:SURVEY & PRELIM ENG.-\$17902.50 RD DEPT-ENG.FEES-CR1:SURVEY & PRELIM ENG.-\$3112.50 RD DEPT-ENG.FEES-CR10:PRELIM. ENG. 53 <sup>RD</sup> -\$6067.50 RD DEPT-ENG.FEES-CR10:CONSTR. ENG. 53 <sup>RD</sup> -\$10612.50 RD DEPT-ENG.FEES-CR4:SURVEY&PRELIM. ENG.-\$21667.50 RD DEPT-ENG.FEES-PAVEMENT MTCE 2015-\$1342.50 RD DEPT-ENG.FEES-STANLEY TRUCK BYPASS OVERLAY-\$5570.00 GEN-CO BLDGS-CAPITAL ASSESTS-COMPUTATIONS-\$2467.50 GEN-CO BLDGS-CAPITAL ASSESTS-COMP.,MTG,SURVEY-\$4087.50
0085053	5,513.52	BURKE TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO.PERMIT DISTRIBUTION
0085054	303.40	BUTLER MACHINERY CO RD DEPT-PARTS&REPAIRS-4-KEY PART 5P-8500-\$18.52 RD DEPT-PARTS&REPAIRS-UNIT 123:PM SERVICE-\$284.88
0085055	408.81	CARQUEST OF STANLEY RD DEPT-PARTS&REPAIRS-3 HD CLAMPS-\$12.60 RD DEPT-GAS,OIL,DIESEL-12 QTS 5W-30 MOTOR OIL-\$71.76 RD DEPT-PARTS&REPAIRS-4-JB WELD COLD EPOXY-\$23.96 RD DEPT-PARTS&REPAIRS-UNIT 204:4 T BOLT SAE -\$20.88 RD DEPT-PARTS&REPAIRS-GAS,OIL,DIESEL-2 2.5 GAL DEF FLUID-\$23.98 RD DEPT-PARTS&REPAIRS-UNIT T-14:HANDIPAK GASKET-\$12.67 RD DEPT-PARTS&REPAIRS:GLOVES,PARTS/GUN WASH GLOVES-\$109.96 RD DEPT-PARTS&REPAIRS-2 HI POP OIL FILTERS HD-\$34.62 RD DEPT-PARTS&REPAIRS-UNIT 204:OEM TERMINAL-\$1.97 RD DEPT-GAS,OIL,DIESEL-MOWER:4 2.5 GAL-\$47.96 RD DEPT-GAS,OIL,DIESEL-UNIT 109:RETURN 6 2.5 GAL DEF-\$59.94 RD DEPT-GAS,OIL,DIESEL-UNIT 106:10 2.5 GAL DEF-\$99.90 WEED CONTROL-PARTS&REPAIRS-ASST KIT-\$8.49
0085056	2,431.52	CDW GOVERNMENT GEN-P&Z-OFF SUPP-SPEAKER BAR-\$7.90 GEN-DES-OF SUPP-SPEAKER BAR-\$7.89 GEN-AUDITOR-OFF EQUIP-COMPUTER,DUAL DESK STAND-\$942.80 GEN-SHER DEPT-OFF EQUIP-SPEAKER BAR-\$15.79 GEN-AUDITOR-OFF SUPP-COMPUTER DUAL DESK STAND-\$236.94 SOC SERV-OFF SUPP-2 HP DISPLAYS.,DOCKING STATION-\$634.74 SOC SERV-OFF SUPP-TRIPLE MONITOR STAND-\$237.42 GEN-AUDITOR-OFF SUPP-MS GSA OFFICE PRO PLUS-\$348.04

0085057	4,998.58	CIRCLE SANITATION INC CO PARKS-TRAYNOR PARK-GARBAGE-\$1880.00 CO PARKS-PARSHALL BAY-GARBAGE-\$860.00 CO PARKS-TRAYNOR PARK-ROLL OFF FEES-\$1425.00 CO PARKS-TRAYNOR PARK-LANDFILL FEES-\$503.08 GEN-UTILITIES-COURTHOUSE-\$140.50 GEN-UTILITIES-MEMORIAL BLDG-\$57.50 GEN-UTILITIES-SOUTH COMPLEX-\$66.25 RD DEPT-UTILITIES-CO. RD & BRIDGE-\$66.25
0085058	360.72	CITY OF MINOT LANDFILL RD DEPT-MISC EXP-LANDFILL FEES-\$88.56 RD DEPT-MISC EXP-LANDFILL FEES-\$162.00 RD DEPT-MISC EXP-LANDFILL FEES-\$110.16
0085059	1,045.10	CITY OF STANLEY GEN-CO BLDG-UTILITIES-COURTHOUSE-\$145.40 GEN-CO BLDG-UTILITIES-MEMORIAL BLDG-\$47.65 GEN-CO BLDG-UTILITIES-SO. COMPLEX-\$714.05 GEN-CO BLDG-UTILITIES/CO RENTAL-3 MEADOW LN-\$46.00 GEN-CO BLDG-UTILITIES/CO RENTAL-5 MEADOW LN-\$46.00 GEN-CO BLDG-UTILITIES/CO RENTAL-7 MEADOW LN-\$46.00
0085060	320.00	COMODO CA LTD GEN-TECH DEPT-PROGRAMS-COMODO SSL UCC-4 DOMAIN
0085061	2,437.00	COOL FISH REFRIGERATION, HEATING AND AIR CO PARK-TRAYNOR PARK-A/C REPAIR/BAIT SHOP
0085062	5,457.83	COTTONWOOD TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO.PERMIT DISTRIBUTION
0085063	1,428.00	CPS TECHNOLOGY SOLUTIONS GEN-GEN SUPP-OFF SUPP-IBM HARDWARE MTCE RENEWAL
0085064	320.00	CROP PRODUCTION SERVICES WEED CONTROL-CHEMICALS-4 GALS.BRAZEN
0085065	1,000.00	CS WELDING,LLC GEN-CO BLDG-REFUND OF DEPOSIT-CLEAN UP & DAMAGE DEPOSIT
0085066	2,950.17	D & L CONSTRUCTION, INC CO PARKS-TRAYNOR PARK-50.42 TN ROCK,36.09 YDS GRAVEL
0085067	38.24	DAKOTA DRUG CO SOC SERV-GEN.ASSISTANCE-MEDS FOR J.G.
0085068	24.10	DAKOTA FENCE GEN-CO BLDG-REPAIRS&MTCE/COURTHOUSE-CANTILEVER LATCH
0085069	746.40	DEANS BULK SERVICE, INC RD DEPT-GAS,OIL,DIESEL-240 UNITS OF DELO GR EP #2
0085070	7,128.59	DEBING TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO.PERMIT DISTRIBUTION
0085071	152.51	DENNIS/MARY SOC SERV-OFF SUPP-SUPPLIES & TITLE FOR ESTATE
0085072	92,760.88	EDWARDS GRAVEL & TRUCKING RD DEPT-CONTRACTORS FEE-GRAVEL HAULING ON CR4-\$24,635.55 RD DEPT-CONTRACTORS FEE-GRAVEL HAULING ON CR5-\$19,239.87 RD DEPT-CONTRACTORS FEE-GRAVEL HAULING ON CR5-\$34,273.01 RD DEPT-BLOWOUTS-51 <sup>ST</sup> ST-\$7,012.80

RD DEPT-BLOWOUTS-51<sup>ST</sup> ST-\$1,907.80  
RD DEPT-BLOWOUTS-51<sup>ST</sup> ST-\$3,667.95  
RD DEPT-BLOWOUTS-GRAVEL MATERIALS FOR BLOWOUTS-\$2,023.90

0085073      95.35      EDWARDS/REBECCA  
SOC SERV-TRAVEL EXP-TRAVEL

0085074      400,708.73      ENVIROTECH SERVICES, INC  
RD DEPT-DUST CONTROL-9010 GALS. CALCIUM CHLORIDE-\$8,802.77  
RD DEPT-DUST CONTROL-102430 GALS.CALCIUM CHLOR.-\$100,074.11  
RD DEPT-DUST CONTROL-72219 GALS.CALCIUM CHLORIDE-\$70,557.95  
RD DEPT-DUST CONTROL-86176 GALS.CALCIUM CHLORIDE-\$84,193.95  
RD DEPT-DUST CONTROL-39049 GALS.CALCIUM CHLORIDE-\$38,150.87  
RD DEPT-DUST CONTROL-21013 GALS.CALCIUM CHLORIDE-\$20,529.70  
RD DEPT-DUST CONTROL-39774 GALS.CALCIUM CHLORIDE-\$11,534.46  
RD DEPT-DUST CONTROL-17245 GALS.CALCIUM CHLORIDE-\$16,848.37  
RD DEPT-DUST CONTROL-51194 GALS.CALCIUM CHLORIDE-\$50,016.55

0085075      250.00      EOG RESOURCES  
GEN-CO BLDG-REFUND OF DEPOSIT-CLEAN UP & DAMAGE DEPOSIT

0085076      41.28      FARMERS UNION LUMBER CO  
GEN-CO BLDG-REPAIRS/MTCE-COURTHOUSE-LUMBER

0085077      76.65      FASTENAL COMPANY  
RD DEPT-PARTS&REPAIRS-300 FASTENERS

0085078      2,125.00      FENCELINE SERVICES, LLC  
RD DEPT-CONTRACTOR’S FEES-LABOR, EQUIP, DISPOSAL FEE

0085079      101.85      FERN/PATRICIA C  
SOC SERV-TRAVEL EXP-TRAVEL

0085080      9,244.89      FERTILE TOWNSHIP  
RD DEPT-TWP ASISST.-UNIFORM CO.PERMIT DISTRIBUTION

0085081      298.00      FRED PRYOR SEMINARS  
SOC SERV-MISC EXP-REGISTRATION FOR QUICKBOOKS

0085082      310.00      GAFFANEYS OF WILLISTON INC  
SOC SERV-OFF SUPP-2 FLOOR MATS

0085083      28,400.00      GOOSENECK IMPLEMENT  
WEED CONTROL-CAPITAL ASSETS-2 JD GATORS & ACCESSORIES

0085084      1,395.00      GRAPHICS, LETTERING & TRIM  
GEN-SHER DEPT-GAS, OIL, DIESEL-FULL GRAPHOCS OF 3 PICKUPS

0085085      27.23      GRIHORASH/HEATHER  
SOC SERV-OFF SUPP-LAMINATING FOR OFFICE-\$21.84  
SOC SERV-MISC EXP-FOOD FOR F.C-\$5.39

0085086      178.67      GRILLEY/CANDICE  
SOC SERV-TRAVEL EXP-TRAVEL

0085087      65.55      GRINOLDS/RENEE  
SOC SERV-TRAVEL EXP-TRAVEL

0085088      18,395.00      HACTC  
GEN-SHER DEPT-BOARDING OF PRISONERS

0085089      45.08      HARTSOCH/MARCIA  
SOC SERV-TRAVEL EXP-TRAVEL

0085090	29,457.24	HDR ENGINEERING, INC RD DEPT-ENG.FEES-CR9
0085091	1,615.77	HEART OF AMERICA MEDICAL CENTER GEN-SHER DEPT-BOARDING OF PRISONERS-D.T.
0085092	30,080.01	HENNESSY FENCING RD DEPT-ROW-REMOVE FENCE FOR J.B.-\$1,140.54 RD DEPT-ROW-REMOVE FENCE FOR R.B.-\$1,942.85 RD DEPT-ROW-REMOVE FENCE FOR J.B.-\$2,781.82 RD DEPT-ROW-REMOVE FENCE FOR ZACHER LAND-\$317.02 RD DEPT-ROW-INSTALL FENCE FOR P.V.-\$14,910.79 RD DEPT-ROW-INSTALL FENCE-M.M.-\$5,986.99 RD DEPT-ROW-TEMP FENCE CONSTR.-\$3000.00
0085093	4,014.75	HOLIDAY CREDIT OFFICE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$4,133.11 GEN-SHER DEPT-GAS,OIL,DIESEL-DISCOUNT- <del>\$118.36</del>
0085094	3,250.00	HOUSER/MIKE SOC SERV-SPEC PROJ.-JULY FOSTER HOME RENT
0085095	3,954.14	HOWIE TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0085096	8,131.05	IDAHO TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0085097	90.10	INFORMATION TECHNOLOGY DEPT SOC SERV-TELEPHONE EXP-ND.GOV EMAIL ACCOUNTS
0085098	155,002.46	INTERSTATE ENGINEERING RD DEPT-ENG.FEE-CR3:PREP FOR REDESIGN,BID PROCESS,ETC-\$6,878.11 RD DEPT-ENG.FEE-CR3:PHASE 2 CONSTR ENG SERV-\$138,828.85 RD DEPT-ENG.FEE-CR3:PHASE 2 ROW,PLAT REVISIONS-\$7,908.00 RD DEPT-ENG.FEES-CR21:FINAL RECORDS PHASE-\$647.50 RD DEPT-ENG.FEES-CR3:FINAL RECORDS PHASE-\$740.00
0085099	5,012.29	JAMES HILL TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0085100	566.82	JOHN DEERE FINANCIAL GEN-CO BLDG-GAS,OIL,DIESEL-FILTER ELEM.,1 QT.10W30,FILTER-\$48.39 WEED CONTROL-PARTS&REPAIRS-BATTERY ON GATOR-\$198.46 WEED CONTROL-PARTS&REPAIRS-3 SCREENS-\$319.97
0085101	1,608.48	JOHNSON AUTO BODY INC GEN-SHER DEPT-GAS,OIL,DIESEL-2014 FORD F150
0085102	13,228.50	JOHNSON/BERNIDA M. AS TRUSTEE OF THE RD DEPT-ROW-PERMANENT EASEMENT-\$3,611.00 RD DEPT-ROW-TEMP EASEMENT-\$67.50 RD DEPT-ROW-PERMANENT EASEMENT-\$9,420.00 RD DEPT-ROW-TEMP EASEMENT-\$130.00
0085103	228,498.75	KLEIN MCCARTHY ARCHITECTS GEN-CO BLDG-CAPITAL ASSESTS-PROF.FEES-\$226,017.01 GEN-CO BLDG-CAPITAL ASSESTS-BALANCE OF APRIL INV-\$2,481.74
0085104	27,659.72	KNIFE RIVER CORPORATION-NORTH CENTRAL RD DEPT-RD CONSTR.CR10:RECONSTRUCTION BETWEEN ND8 & 1804
0085105	1,248.07	KOHLER COMMUNICATIONS INC GEN-P&Z-MISC EXP-INSTALL 2 WAY RADIO-\$207.87



		GEN-DES-MISC EXP-INSTALL 2 WAY RADIO-\$207.88
		GEN-SHER DEPT-DEPT EQUIP-INSTALL LITE,SIREN,RADIO-\$763.87
		RD DEPT-MISC EXP-UNIT 320:VHF ANTENNA & COAXIAL-\$68.45
0085106	122.51	KREISERS INC SOC SERV-MISC EXP-GLOVES
0085107	1,661.05	LANGHANS FUNERAL HOMES INC SOC SERV-GEN.ASSISTANCE-BURIAL FOR F.S.
0085108	166.10	LARSON'S TIRE SERVICE WEED CONTROL-PARTS&REPAIRS-TUBE,MOUNT,VALVE STEM-\$81.37 WEED CONTROL-PARTS&REPAIRS-TIRE REPAIR-\$18.00 RD DEPT-TIRES&TUBES-UNIT 414:REPAIR LEFT REAR-\$20.00 GEN-P&Z-OFF SUPP-OIL CHG(DON)-\$23.36 GEN-DES-OFF SUPP-OIL CHG(DON)-\$23.37
0085109	1,334.81	LAWSON PRODUCTS, INC RD DEPT-PARTS&REPAIRS-SOLVENT,HEAT SHRINK TUBE
0085110	1,080.00	LOMMEN/ORVIN SOC SERV-SPEC.PROJ.-MENTAL HEALTH SESSIONS
0085111	370.33	LONIER/RACHEL SOC SERV-TRAVEL EXP-TRAVEL-\$346.73 SOC SERV-MISC EXP-MEALS FOR FC-\$23.60
0085112	4,455.37	LOSTWOOD TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0085113	222.20	LOWE'S PRINTING INC GEN-SHER DEPT-OFF SUPP-ENVELOPES
0085114	7,852.59	LOWLAND TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0085115	785.00	LSS PROPERTY MANAGEMENT GROUP SOC SERV-SPEC PROJ.-APT RENT
0085116	400.33	LUTHERAN SOCIAL SERVICES OF ND (FARGO) SOC SERV-SPEC PROJ.
0085117	36.80	LUTTRELL/JANETTE SOC SERV-TRAVEL EXP-TRAVEL
0085118	6,348.90	MANITOU TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0085119	614.20	MARSHALL & SWIFT GEN-TAX DIRECTOR-OFF SUPP-VALUATION SERVICE
0085120	641.11	MCFARLAND/SHAWNA SOC SERV-TRAVEL EXP-TRAVEL-\$627.13 SOC SERV-MISC EXP-FOOD FOR FC & BIRTH CERTIFICATE-\$13.98
0085121	5,235.06	MCGAHAN TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0085122	180.00	MCLEAN COUNTY GEN-RECORDER-TRAVEL EXP-1/2 OF ROOM CHARGES
0085123	19,140.04	MEIERS OIL INC GEN-SHER DEPT-VEHICLE TOWING-TOW FORD TAURUS-\$185.00 GEN-SHER DEPT-VEHICLE TOWING-TOW TOYOTA COROLLA-\$200.00 GEN-SHER DEPT-VEHICLE TOWING-TOW PICKUP & CAMPER-\$348.00

GEN-SHER DEPT-VEHICLE TOWING-TOW CHEV TAHOE-\$215.00  
 RD DEPT-GAS,OIL,DIESEL-441 GALS DYED DIESEL-\$1,014.30  
 RD DEPT-GAS,OIL,DIESEL-503 GALS DYED DIESEL-\$1,156.90  
 RD DEPT-GAS,OIL,DIESEL-5 2.5 GAL DEF-\$65.00  
 RD DEPT-GAS,OIL,DIESEL-1333 GALS GAS-\$3,732.40  
 RD DEPT-GAS,OIL,DIESEL-2220 GALS DYED DIESEL-\$5,106.00  
 RD DEPT-GAS,OIL,DIESEL-2461 GALS CLEAR DIESEL-\$6,767.75  
 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$349.69

0085124            205.51        MENARDS – MINOT  
 GEN-CO BLDG-REPAIRS&MTCE-SO.COMP-3 PVC TEES-\$29.34  
 GEN-CO BLDG-OFF SUPP-4 MR.CLEAN-\$27.88  
 GEN-CO BLDG-REPAIRS&MTCE-COURTHOUSE-ADAPTERS-\$13.96  
 GEN-CO BLDG-REPAIRS&MRCE-COURTHOUSE-ADAPTER,LED KIT-\$36.96  
 CO PARKS-TRAYNOR PARK-BROOM,DEGREASER,BATTERIES-\$97.37

0085125            297.00        MICROTEL  
 SOC SERV-GEN ASSISTANCE-2 NIGHT STAY-\$198.00  
 SOC SERV-GEN ASSISTANCE-1 NIGHT STAY-\$99.00

0085126            456.84        MIDSTATE TELEPHONE CO  
 SOC SERV-TELEPHONE EXP-MAY PHONE SERVICE

0085127            40.50        MINOT RESTAURANT SUPPLY CO  
 GEN-SHER DEPT-JAIL SUPPLIES-PINESOL

0085128            47.50        MOBILE TIRE, INC  
 RD DEPT-TIRES & TUBES-UNIT 208 FLAT REPAIR & VALVE STEM

0085129            6,181.83      MODEL TOWNSHIP  
 RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION

0085130            5,786.77      MONTANA DAKOTA UTILITIES CO  
 GEN-CO BLDG-UTILITIES-MEMORIAL BLDG-\$610.03  
 GEN-CO BLDG-UTILITIES-COURTHOUSE-\$1,726.80  
 GEN-CO BLDG-UTILITIES-COURTHOUSE/SHERIFF SHOP-\$68.36  
 RD DEPT-UTILITIES-CO RD & BRIDGE-\$1,658.93  
 GEN-CO B;DG-UTILITIES-SO.COMPLEX-\$1,658.93  
 SOC SERV-SPEC PROJ-APT 106-\$63.72

0085131            10,806.00     MOUNTRAIL BUILDERS  
 GEN-CO BLDG-REPAIRS&MTCE/MEM. BLDG-RENO. PROJ

0085132            45.00        MOUNTRAIL COUNTY PROMOTER  
 SOC SERV-MISC EXP-PARENTING TECHNIQUES WORKSHOP

0085133            7,629.82      MOUNTRAIL TOWNSHIP  
 RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION

0085134            3,622.06      MOUNTRAIL WILLIAMS ELECTRIC COOP  
 CO PARKS-PARSHALL BAY-\$1,369.97  
 CO PARKS-TRAYNOR PARK-\$1,959.33  
 CO PARKS-WHITE EARTH BAY-\$35.33  
 CO PARKS-CLEAR LAKE-\$15.00  
 GEN-CO BLDG-UTILITIES-5 MEADOW LN(30665)-\$5.93  
 GEN-CO BLDG-UTILITIES-5 MEADOW LN (31554)-\$.86  
 GEN-CO BLDG-UTILITIES-3 MEADOW LN (30667)-\$10.58  
 GEN-CO BLDG-UTILITIES-3 MEADOW LN (31553)-\$7.74  
 GEN-CO BLDG-UTILITIES-7 MEADOW LN (30668)-\$17.90  
 GEN-CO BLDG-UTILITIES-7 MEADOW LN (31555)-\$40.42  
 RD DEPT-UTILITIES-CO. ROAD & BRIDGE-\$159.00

0085135	750.00	MP NEW TOWN, LLCC SOC SERV-GEN. ASSISTANCE-JULY RENT FOR J.B.
0085136	618.18	MRC RD DEPT-PART&REPAIR-UN. T-09-4X3 150# BLK MI REDUCER THD\$66.00 RD DEPT-PART&REPAIR-UN. T-09-RET. 3 GRIN 137 U BOLTS- <del>\$15.06</del> RD DEPT-PARTS&REPAIRS-UN.T-09 RET. 4 GRIN 137 U BOLTS- <del>\$16.32</del> RD DEPT-PARTS&REPAIRS-UN.T-09-PARTS FOR REPAIRS-\$566.76 RD DEPT-PARTS&REPAIRS-UN.T-09-GRIN 137 U BOLTS-\$15.06 RD DEPT-PARTS&REPAIRS-UN.T-14-GASKET-\$1.74
0085137	4,009.83	MYRTLE TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0085138	4,000.00	ND ASSOC OF OIL & GAS GEN-NON-DEPT-MISC EXP-MEMBERSHIP DUES
0085139	1,718.29	ND ASSOCIATION OF COUNTIES E911-WIRELESS REMITTANCE-MAY 2015-\$1,688.29 GEN-RECORDER-TRAVEL-CO.RECORDS MNGMT.-\$30.00
0085140	125.00	ND CHILDREN & FAMILY SER CONFERENCE SOC SERV-MISC EXP-FULL CONFERENCE REGISTRATION
0085141	13,625.96	ND DEPT OF HUMAN SERVICES SOC SERV-POOR BILLS-MA,FOSTER CARE,SUB.ADOPTION-\$12,731.52 SOC SERV-COMPUTER LINE CHG-EBT,TECS/WAN,SHIPPING -\$607.70 SOC SERV-SPED & BASIC CARE-SPED-\$286.74
0085142	139.84	ND DEPT OF HUMAN SERVICES GEN-SHER DEPT-MED SUPPLIES-PRESCRIPTION FOR PRISONER
0085143	1,750.00	ND INCOME FUND,LLC SOC SERV-SPEC PROJ-SC RENT-\$750.00 SOC SERV-GENERAL ASSISTANCE-SC RENT-\$1000.00
0085144	150.00	ND LTAP RD DEPT-MISC EXP-BASIC SIGN INSTALLATION
0085145	30.00	ND TRUCK WASH GEN-SHER DEPT-GAS,OIL,DIESEL-CAR WASH-TRUCK#4475
0085146	2,959.95	NEOFUNDS BY NEOPOST GEN-NON DEPT-POSTAGE-\$3000.00 GEN-NON DEPT-CREDIT- <del>\$40.05</del>
0085147	770.49	NEOPOST USA INC GEN-NON DEPT-POSTAGE-LEASE PYMT/COURTHOUSE-\$589.92 SOC SERV-OFF SUPP-LEASE 07-17-15 TO 10-16-15-\$180.57
0085148	1,560.01	NEWMAN TRAFFIC SIGNS CO PARKS-PARSHALL BAY-SPEED BUMP AHEAD SIGNS-\$684.31 RD DEPT-SIGNS&POSTS-SIGNS-\$875.70
0085149	3,000.00	NORMONT EQUIPMENT CO. RD DEPT-RENTAL OF MACHINERY-CIMLINE MAGMA
0085150	616.37	NORTH COUNTRY SPORTSWEAR INC WEED CONTROL-MISC EXP-PULLOVERS,TEE-SHIRTS
0085151	380.00	NORTHERN TESTING SOC SERV-SPEC PROJ.-DRUG TESTS

0085152	758.00	NORTHWEST TIRE INC RD DEPT-TIRES & TUBES-UN. T-15 2 NEW TRLR TIRES
0085153	6,126.00	NORTHWEST YOUTH ASSESSMENT CENTER SOC SERV-SPEC.PROJ.-FOSTER CHILD STAY @ CENTER
0085154	5,513.52	OAKLAND TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0085155	1,420.26	OFFICE DEPOT INC RD DEPT-OFF SUPP-2 DZ PENS,AA BATTERIES-\$63.14 SOC SERV-OFF SUPP-HIGHLIGHTERS-\$2.40 SOC SERV-OFF SUPP-PENS,RUBBERBANDS,NOTE CARDS-\$87.04 SOC SERV-OFF SUPP-INK-\$73.99 SOC SERV-OFF SUPP-PAPER,STAPLER,SCISSORS-\$55.43 SOC SERV-OFF SUPP-PAPER,KEY TAGS,KLEENEX-\$49.53 SOC SERV-OFF SUPP-TONER,FOLDERS-\$159.39 SOC SERV-OFF SUPP-WHILE-U-OUT PAD-\$11.18 SOC SERV-OFF SUPP-INK-\$48.99 SOC SERV-OFF SUPP-HIGHLIGHTER-\$2.40 SOC SERV-OFF SUPP-FILES,PAPER-\$45.88 SOC SERV-OFF SUPP-KEY TAGS-\$7.49 SOC SERV-OFF SUPP-STAPLE REMOVER-\$1.98 SOC SERV-OFF SUPP-REFILL CARDS-\$4.49 GEN-SHER DEPT-OFF SUPP-PENS,RIBBON,FOLDERS,PAPER-\$117.04 GEN-SHER DEPT-JAIL SUPPLIES-BATH TISSUE-\$20.33 GEN-GEN SUPP-OFF SUPP-PAPER,ENVELOPES,LABELS-\$669.56
0085156	226.68	OGDEN/CRYSTAL SOC SERV-TRAVEL EXP-TRAVEL
0085157	6,293.21	OSLOE TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0085158	3,341.53	PALERMO TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0085159	204.96	PAPPA/STEPHANIE GEN-AUDITOR-TRAVEL EXP-TRAVEL TO/FROM MEDORA
0085160	5,680.60	PARSHALL TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0085161	126.70	PAULSON/JANINNE SOC SERV-TRAVEL EXP-TRAVEL
0085162	50.00	PHARMCHEM, INC SOC SERV-SPEC.PROJ.-DRUG PATCH ANALYSIS
0085163	1,223.42	PINNACLE WEED CONTROL-PARTS&REPAIRS-SPRAYER PARTS-\$4.00 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$504.29 GEN-SHER DEPT-GAS,OIL,DIESEL-GOV'T DISCOUNT- <b>\$33.92</b> WEED CONTROL-PARTS&REPAIRS-WIND METER-\$35.41 SOC SERV-TRAVEL EXP-FUEL-\$713.64
0085164	160.89	PLAZA OK HARDWARE RD DEPT-PARTS&REPAIRS-DUCT TAPE-\$11.99 RD DEPT-MISC EXP-GARBAGE BAGS,DISHSOAP,RAGS-\$80.96 RD DEPT-MISC EXP-WATER-\$3.99 RD DEPT-MISC EXP-4 RAGS IN A BOX-\$59.96 RD DEPT-MISC EXP-WATER-\$3.99

0085165	225.00	POSPISHIL & ASSOCIATES, PLLC SOC SERV-SPEC.PROJ-INTAKE SESSIONS FOR RBM
0085166	4,900.91	POWERS LAKE TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0085167	96.67	PRAIRIE FORD SOC SERV-TRAVEL EXP-OIL CHG-2013 CHEV CAPTIVA-\$54.68 SOC SERV-TRAVEL EXP-OIL CHG-2009 CHEV IMPALA-\$41.99
0085168	6,961.52	PURCELL TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0085169	92.05	QUIGLEY/BRYAN SOC SERV-TRAVEL EXP-TRAVEL
0085170	998.65	RACERS STORE 301 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL
0085171	747.00	RADISSON HOTEL SOC SERV-TRAVEL EXP- 2 NIGHT STAYS FOR 5 EMPLOYEES
0085172	4,678.14	RAT LAKE TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0085173	2,450.45	REDMOND TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0085174	19.72	RENSCH CHEVROLET SOC SERV-TRAVEL EXP-CAPTIVA DIPSTICK
0085175	435.26	RESERVATION TELEPHONE SOC SERV-TELEPHONE-INTERNET @ OUTREACH OFF-\$61.28 SOC SERV-TELEPHONE-LEASED SERVICES-\$373.98
0085176	102,254.93	ROADWORX, LLC RD DEPT-DUST CONTROL-101242.5 GALS OF MAGNESIUM
0085177	7,128.59	ROSS TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0085178	116.58	ROUGH RIDER INDUSTRIES CO PARKS-PARSHALL BAY-6 HANDI CAPPED PARKING SIGNS
0085179	3,300.00	S&S ROUSTABOUT, INC. CO PARKS-G&F PROJ/TRAYNOR PARK-SAW CUT&REMOVE ASPHALT
0085180	592.60	SCHMIDT/STEPHANIE SOC SERV-TRAVEL EXP-TRAVEL
0085181	1,526.78	SCHULTE & ENGET GEN-STATES ATTY.-TELEPHONE –MARCH WESTLAW-\$176.09 GEN-STATES ATTY.-TELEPHONE-APRIL WESTLAW-\$176.09 GEN-STATES ATTY.-TELEPHONE-MAY WESTLAW-\$176.09 GEN-STATES ATTY.-COMM.FEES-MARCH 7 APRIL-\$100.00 GEN-STATES ATTY.-TELEPHONE-MIDSTATE-MARCH-\$140.54 GEN-STATES ATTY.-TELEPHONE-APRIL-\$138.35 GEN-STATES ATTY.-TELEPHONE-MAY-\$134.14 GEN-STATES ATTY.-OFF SUPP-OVERAGE CHRGS ON COPIES-\$485.48
0085182	5,457.83	SIDONIA TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0085183	367.20	SLEEP INN & SUITES MINOT SOC SERV-SPEC.PROJ.-4 NIGHT STAY

0085184	4,733.83	SORKNESS TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0085185	7,239.98	SPRING COULEE TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0085186	490.00	SPRINGAN FUNERAL HOME GEN-CORONER-CORONERS FEES-REMOVAL & TRANSFER
0085187	1,939.00	SPRINGANS FURNITURE SOC SERV-OFF EQUIP-10 CUSTOMER CHAIRS,2 OFF CHAIRS
0085188	149.68	STANLEY HARDWARE SOC SERV-OFF SUPP-SUPPLIES
0085189	62.73	STANLEY WELDING RD DEPT-PARTS&REPAIRS-UN.104:SS ROD,NIC-L WELD 99 ROD
0085190	6,404.60	STAVE TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0085191	1,289.63	STEINS INC CO PARKS-PARSHALL BAY-TOILET TISSUE-\$246.20 GEN-CO BLDG-REPAIRS&MTCE/CRTHS-BRUSH MECH FOR VAC.-\$22.90 GEN-CO BLDG-REPAIRS&MTCE/CRTHS-RETURN BRUSH SET- <del>\$36.70</del> GEN-CO BLDG-SUPP/MB-CAN LINERS,TOILET TISSUE-\$319.32 GEN-CO BLDG-SUPP/CRTHS-CAN LINERS,TOILET TISSUE-\$319.31 GEN-CO BLDG-SUPP/SO.COMP-CAN LINERS,TOILET TISSUE-\$319.31 GEN-CO BLDG-SUPP/CRTHOUSE-4 GALS. NEW CONCEPT CLNER-\$99.29
0085192	742.85	SUMMIT SAFETY, LLC RD DEPT-DEPT EQUIP-50 VESTS,13 HARD HATS
0085193	4,200.00	SWANSTON EQUIPMENT CORP RD DEPT-RENTAL OF MACHINERY-2 73" BOBCAT ROLLERS
0085194	1,262.55	SYSCO NORTH DAKOTA GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES
0085195	1,500.00	THE VILLAGE FAMILY SERVICE CENTER SOC SERV-SPEC PROJ-SUPERVISED VISITATIONS
0085196	19,150.00	THOS Y. PICKETT & CO., INC GEN-TAXX DIRECTOR-CONTRACTORS FEES-JULY INSTALLMENT
0085197	3,000.00	US POSTAL SERVICE CMRS-POC SOC SERV-OFF SUPP-POSTAGE FOR METER-6278750
0085198	389.19	VALDEZ/EMLYN SOC SERV-SPEC PROJ-TRANSLATION,TUTORING,&TRAVEL
0085199	35.79	VAN HOOK RESORT, LLC CO PARKS-TRAYNOR PARK-REIM FOR MAILING & FILTERS
0085200	3,452.91	VAN HOOK TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0085201	28,500.00	VANGUARD APPRAISALS, INC GEN-TAX DIRECTOR-OFF EQUIP-CAMA -\$12,000.00 GEN-TAX DIRECTOR-PROGRAMS-CAMA-\$16,500.00
0085202	1,449.09	VERIZON WIRELESS GEN-IND.CO.AGENT-TELEPHONE EXP-\$124.14 E-911-TELEPHONE EXP-SHERIFF-\$209.39 RD DEPT-TELEPHONE EXP-CO.RD &BRIDGE-\$193.76

		E911-TELEPHONE EXP-SHERIFF-\$760.14
		GEN-DES-TELEPHONE EXP-\$55.81
		GEN-DES-TELEPHONE EXP-\$105.85
0085203	49.45	VOLK/GARRETT GEN-TECH DEPT-TRAVEL- JUNE MILEAGE (86 MI)
0085204	36.82	WARD COUNTY SHERIFF'S DEPT GEN-NON-DEPT-MISC EXP-NOTICE OF FORECLOSURE
0085205	90.00	WESTLIE MOTOR CO GEN-SHER DEPT-GAS,OIL,DIESEL-2014 FORD F150 WHEEL ALIGNMENT
0085206	55.68	WESTLIE TRUCK CENTER RD DEPT-PARTS&REPAIRS-UNIT 215:BONNET-\$232.80 RD DEPT-PARTS&REPAIRS-UNIT 215:RETURN AIR CLEANER-\$124.10 RD DEPT-PARTS&REPAIRS-UNIT 215:RETURN LESS RESTOCKING-\$53.02
0085207	5,569.21	WHITE EARTH TOWNSHIP RD DEPT-TWP RD ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0085208	1,000.00	WILHELMI/LARITTA GEN-CO BLDG-REFUND OF DEPOSIT-CLEAN UP & DAMAGE DEPOSIT
0085209	204.96	WOLD/SHENA GEN-CO TREASURER-TRAVEL EXP-TRAVEL TO/FROM MEDORA & MEALS
0085210	131.50	ZEE SERVICE COMPANY GEN-SHER DEPT-MED.SUPP-ANTACIDS,IBUTAB,DERMAFLUER
0085211	50,326.00	ZUERCHER TECHNOLOGIES, LLC E911-PROGRAMS-SUPPORT & MTCE

**1,709,258.99 Final Total**

The Board adjourned at 2:50 P.M. to meet in regular session on Tuesday, July 21, 2015 at 9:00 A.M.

Accepted and approved this 21<sup>st</sup> day of July 2015.

---

Arlo Borud, Chairman  
Mountrail County Commissioners

---

Stephanie A. Pappa  
Mountrail County Auditor