

Proceedings of the Mountrail County Commissioners

July 21, 2015

The Board met in regular session on Tuesday at 9:00 A.M. with Commissioners Arlo Borud, Greg Boschee, Garry Jacobson, Colleen Reese, and Trudy Ruland present. Also present was Dave Leftwich with the NDDOT.

Chairman Borud called the meeting to order.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the Minutes of July 7, 2015 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the payment of bills totaling \$1,556,572.42. 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. Boschee, seconded by Comm. Reese, to approve the Temporary Employee Agreement for Kendra Enget for the Clerk of Courts office from July 6, 2015 to August 31, 2015 totaling \$19.00 per hour. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the Regular Full-Time Agreement for Elizabeth Hollowell for the Planning & Zoning Office totaling \$3,634.00 per month. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to table the discussion on Permits 246 and 247 to 1804 Operating for a Road Crossing Permit allowing a Salt Water Pipeline to cross 90th Ave NW and 41st St NW until States Attorney Wade Enget further researches the matter. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the Stop Payment Agreement for Mike Walsh in the amount of \$269.42. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the appointment of Kevin Mell to the Water Resource District Board. Upon roll call, all present voted yes, Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to allow the Mountrail County Medical Center for the annual Health Fair to use the South Complex free of charge subject to proof of insurance and payment of clean-up fee depending on the type of event that is going to be held. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the Policing Contract with the City of Parshall effective July 21, 2015 to be billed monthly. Upon roll call, all present voted yes. Motion carried.

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

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the Special Board Meeting for the 2016 Budget discussions to be set for July 28, 2015 at 10:00 A.M. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the change to the Longevity Pay Policy to state new employees hired between January 1- July 1 are entitled to a longevity payment in the following years payroll. Upon roll call, all present voted yes. Motion carried.

The Board also was in discussion with longevity pay for an employee who was taking vacation for the last week in July. It was determined by the Board that the last day of work is the last day of employment. So all unused leave would be paid but longevity would not.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the amended contract fee for Thos. Y Pickett & Company, Inc. Upon roll call, all present voted yes. Motion carried.

Don Longmuir, Planning & Zoning Administrator, and Lisa Lee, Planning & Zoning Assistant Administrator, were present for the hearings pertaining to the zoning amendments.

Chairman Borud opened the 9:30 A. M. public hearing to receive comments on the zoning amendment request filed by Jeffrey A. Rogers, landowner, to rezone a 3.43 acre more or less tract of land in Fertile Township from agricultural to residential for the purpose of placing a home .

Administrator Longmuir presented information from the June 27, 2015 Planning & Zoning public hearing of the Planning & Zoning Commission. The Planning & Zoning Commission recommended approval of the zoning amendment filed by Jeffrey A. Rogers.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the request of Jeffrey A. Rogers, landowner, for an amendment to the Mountrail County Zoning Ordinance to rezone a 3.43 acre more or less tract of land described as Outlot 2 of the SE¼SW¼ of Section 1, Township 151 North, Range 90 West (Fertile Township) from agricultural to residential for the purpose of placing a home in accordance with regulations set forth in Mountrail County Zoning Ordinance and as recommended by the Mountrail County Planning Commission at their June 27, 2015 meeting. Upon roll call, all present voted yes. Motion carried.

Chairman Borud opened the 9:40 A.M. public hearing to receive comments on the zoning amendment request filed by Warren Brown of White Owl Energy Services Inc., with concurrence from landowner Rodney & Patricia Barstad, to rezone a 2.30 acre more or less tract of land in Manitou Township from agricultural to industrial for the purpose of increasing the size of a saltwater disposal facility.

Administrator Longmuir presented information from the June 27, 2015 Planning & Zoning public hearing of the Planning & Zoning Commission. The Planning & Zoning Commission recommended tabling the zoning amendment filed by Warren Brown of White Owl Energy Services Inc. until adjacent landowners could be contacted and Patricia Barstad could sign the application.

Moved by Comm. Ruland, seconded by Comm. Reese, to table the request of Warren Brown of White Owl Energy Services., with concurrence from landowner Rodney and Patricia Barstad, for an amendment to the Mountrail County Zoning Ordinance to rezone a 2.30 acre more or less tract of land described as Outlot 2 of the NW¼NW¼ of Section 25, Township 156 North, Range 93 West (Manitou Township) from agricultural to industrial for the purpose of increasing the size of a saltwater disposal facility. Upon roll call, all present voted yes. Motion carried.

Administrator Longmuir informed the Board that the County would not be eligible to apply for the grant from the Pre-Disaster Mitigation Program or the Flood Mitigation Assistance until the Multi-Hazard Mitigation Plan is completed.

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

Director Quigley stated that Social Services would be fully staffed on August 10 and the Rural Mental Health program was going good.

Director Quigley updated the Board concerning the Memorial Building and stated the Food Pantry had paid for paint and carpeting in lieu of rent. The Board expressed concern that they were not involved in this discussion and that Director Quigley didn't have the authority to make this decision. The Board stated that Karen Babbitt, Supervisor Custodian needs to be involved in decisions involving the Memorial Building. It was stated that the electrical work for the water fountain was not in Supervisor Babbitt's budget.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the payment of the electrical work for the water fountain in the Memorial Building to be paid from the Contingency Fund. Upon roll call, Reese, Boschee, and Jacobson voted yes and Ruland voted no. Motion carried.

Information Technology Director, Garrett Volk, met with the Board to discuss software renewals and other issues.

Moved by Comm. Reese, seconded by Comm. Boschee, to renew the computer software and to authorize Director Volk to sign the renewal. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the increase in bandwidth at the South Complex. Upon roll call, all present voted yes. Motion carried.

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

Curt Hemstad and David Enander with Idaho Township met with the Board to discuss the North Bypass. Engineer Heberlie stated the road was not on the 5 year plan and the County had no plans to take over the road.

Dain Miller and Scott E. Olson with Apex Engineering along with their Attorney Shane Goettle and States Attorney Wade Enget met with the Board to discuss payment on the construction project on County Road 7 and Manitou Road. Engineer Miller stated the project was planned for 2 years but was completed in just 1 year. The estimated overage for engineering costs from the original estimate is \$586,187.00. States Attorney Enget stated some landowners did not want to deal with Apex or Dain Miller. Apex has been working with the county and has lowered the bill. States Attorney Enget stated Apex wants this matter resolved and the Board will take it under advisement. Engineer Heberlie also stated that the punch list still needs to be completed on this project.

Comm. Reese left at 11:15.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the signing of the Task Agreement with Brosz Engineering for the 74th St. Reconstruction Project. Upon roll call, all present voted yes. Motion carried.

Zach Gaaskjolen and Terry Lukin with Brosz Engineering along with Franklin and Rosemary Martens met with the Board to discuss a culvert installation and the road easement agreement between the County and Martens'. The Martens' requested an 18 foot culvert be added. States Attorney Wade Enget stated the agreement with the Martens' needs to be amended to state the added culvert.

Bradley Lokken with Bituminous Paving met with the Board to discuss the chip sealing projects. When Brosz Engineering tested the gravel it failed 7 out of 8 times at not meeting a class 41 aggregate specification which is a DOT regulation. Bradley Lokken explained that the gravel is passing the tests in the pile but once it is delivered and put into the spreader it is breaking down. Bradley Lokken requested a change in the aggregate specification to be at a Class 43 at a \$3.00 per ton reduction. Zach Gaaskjolen from Brosz Engineering stated the gravel is sticking to the road. Bradley Lokken stated that there is a one year warranty on all chip seal projects.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to stay with the bid classification of a Class 41 aggregate specification. Upon roll call, motion failed.

Bradley Lokken stated he would discount another \$1.00 per ton which would be a \$38,000.00 savings.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the gravel as long as it tested at a Class 41 in the stockpile and at a Class 43 on the road and a less than 2% passing at the screen along with the \$4.00 per ton deduction. Also Bituminous Paving will pay Brosz Engineering to test the gravel. Upon roll call, Comm. Boschee and Comm. Borud voted no. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland to approve the installation of 2 speed bumps in Parshall Bay. Upon roll call, all present voted yes. Motion carried.

Zach Gaaskjolen met with the Board to discuss the bid opening for Egan Township. The project was awarded to Farden Construction. Egan and McGahan Townships will pay for the engineering and ROW purchases.

Mark Lee met with the Board to discuss obtaining 3.2 acres of land in the SW corner of Section 21, Township 151, Range 92 to obtain a gratis hunting license. Mark Lee stated if the land is needed it could be returned back to the county.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to lease 3.2 acres of hay land to Mark Lee from the County. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland to grant an easement to Mark Lee for land that is land locked due to County owning surrounding land located in Section 23, Township 152 Range 93. States Attorney Wade Enget will draw up the road easement. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the payment of the Stanley Truck By-Pass out of the Farm to Market Roads Fund. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie along with Mary Trahan and Joan Hollekim updated the Board on the Road & Bridge Budget.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the salary increase for Jessie Olson in the Road & Bridge Department totaling \$54,800.00 per year. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that Van Hook Township has rescinded their contract with the County for the county permit system.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the change from yield signs to stop signs on 74th Ave NW. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the down payment of \$10,000 to the Westgard’s for the purchase of 10 acres of land and the rest to be paid by December 15, 2015. Upon roll call, all present voted yes. Motion carried.

Shena Wold, Treasurer met with the Board to request an automatic folder and inserter in the amount of \$5,412.00 which was in the budget.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the purchase of an automatic folder for the Treasurer’s Office. Upon roll call, all present voted yes. Motion carried.

Traci Hysjulien, Clerk of Court met with the Board to give an update on the court statistics and to inquire about marriage licenses being available electronically on search sites.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the marriage licenses being available on search sites. Upon roll call, all present voted yes. Motion carried.

Approved 07/21/2015 - Payment 07/21/2015

Warrant No	Amount	Vendor Name
0085214	400.00	A&W TOWING & RECOVERY, INC. GEN-SHER DEPT-VEHICLE TOWING-TOW-1990 HONDA-\$200.00 GEN-SHER DEPT-VEHICLE TOWING-TOW-1991 FORD -\$200.00
0085215	400.00	A-1 EVANS SEPTIC TANK SERVICE CO PARKS-PARSHALL BAY-PUMP SEPTIC AT RV STATION
0085216	789.70	ADVANCED BUSINESS METHODS GEN-GEN SUPP-CANON/IR C5051
0085217	725.47	AMERIPRIDE LINEN & APPAREL SERVICES GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPP-LINENS-\$132.65 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPP-LINENS-\$140.27 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-CO BLDG-SUPP/CRTHSE-MOP HANDLE,TOWEL BAR,MATS-\$170.31 GEN-CO BLDG-SUPP/SO.COMP.-TOWEL BAR,MOP DRY,MATS-\$92.01 GEN-CO BLDG-SUPP/SO.COMP-TOWEL BAR,MOP DRY,MATS-\$92.01 RD DEPT-MISC EXP-LAUNDRY BAG,SHOP TOWELS-\$47.46
0085218	54.38	ANDERSON/JEANNETTE RD DEPT-ROW-TEMP EASEMENT
0085219	54.38	ARNDT/LARRY RD DEPT-ROW-TEMP EASEMENT
0085220	54.38	ARNDT/MYRON RD DEPT-ROW-TEMP EASEMENT

0085221	43,147.50	BAY CON TRANSPORTATION, INC. RD DEPT-CONTRACTORS FEE-GRAVEL HAULING-\$14,025.00 RD DEPT-CONTRACTORS FEE-GRAVEL HAULING-\$29,122.50
0085222	621.64	BHG INC GEN-P&Z-PUBLICATIONS-1/2 OF AD-\$294.26 GEN-DES-MISC EXP-1/2 OF AD-\$294.26 RD DEPT-MISC EXP-LEGAL NOTICE-\$33.12
0085223	500.00	BIG JOHN PUMPING CO PARKS-TRAYNOR PARK-SEPTIC TANK PUMP OUT
0085224	285.60	BISMARCK TRIBUNE GEN-SHER DEPT-PUBLICATIONS-HELP WANTED-DEPUTY
0085225	119.30	BLUE CROSS BLUE SHIELD GEN-NON DEPT-MISC EXP-COBRA DENTAL
0085226	260.00	BOHRER/WAYNE A. RD DEPT-ROW-TEMP EASEMENT
0085227	12.00	BOOTS AND SADDLES GEN-SHER DEPT-UNIFORMS-SEW ON PATCHES
0085228	179.98	BORDER PLAINS EQUIPMENT LLC. CO PARKS-TRAYNOR PARK-BLADE SPNDL& 2 HEX BOLTS
0085229	853,317.24	BORDER STATES PAVING RD DEPT-RD CONSTRUCTION-CR3 PHASE II
0085230	3,520.16	BURLINGTON ELECTRIC, INC CO PARKS-PARSHALL BAY-MATERIAL & LABOR-\$1603.93 CO PARKS-PARSHALL BAY-MATERIAL & LABOR-\$1426.23 CO PARKS-PARSHALL BAY-MATERIAL & LABOR-\$490.00
0085231	1,032.67	CARD SERVICES GEN-CO BOARD-CONTINGENCY FUND-COMISS. LUNCHES-\$136.60 GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$844.60 GEN-DISTR. COURT-JURY FEES-\$24.22 GEN-NON DEPT-MISC EXP-LATE FEE-\$12.50 RD DEPT-MISC EXP-COOKIES-\$14.75
0085232	352.48	CDW GOVERNMENT GEN-CO RECORDER-OFF EQUIP-UPS BATTERY BACKUP-\$264.81 GEN-TECH DEPT-OFF EQUIP-WIRELESS ROUTER FOR CRT RM.-\$87.67
0085233	50.00	CITY OF NEW TOWN RD DEPT-UTILITIES-JUNE GARBAGE
0085234	73.50	CITY OF PLAZA RD DEPT-UTILITIES-WATER,SEWER,GARBAGE
0085235	2,075.33	COMPUTER PROFESSIONALS GEN-GEN SUPP-PROGRAMS-MONTHLY MTCE
0085236	389.56	CROP PRODUCTION SERVICES WEED CONTROL-CHEMICALS-STREAMLINE,LIBERATE LECITECH
0085237	328.00	CULLIGAN WATER CONDITIONING CO PARKS-PARSHALL BAY-CULLIGAN SM TWIN 10''-\$60.00 CO PARKS-TRAYNOR PARK-CULLIGAN AF 3 PLUS PRO-\$268.00
0085238	125.00	CVANCARA/EILEEN RD DEPT-ROW-TEMP EASEMENT

0085239	25.05	DAKOTA DRUG CO GEN-SHER DEPT-MED SUPP-PRESCRIPTIONS
0085240	2,262.50	DAKOTA QUALITY GRAIN COOP GEN-SHER DEPT-OIL,GAS,DIESEL-FUEL-\$1331.94 CO PARKS-PARSHALL BAY-FUEL-\$930.56
0085241	108,268.27	EDWARDS GRAVEL & TRUCKING RD DEPT-BLOWOUTS-BLOWOUT REPAIR ON 51 ST ST-\$1147.95 RD DEPT-CONTRACTORS FEE-GRAVEL HAULING-\$49979.62 RD DEPT-CONTRACTORS FEE-GRAVEL HAULING-\$9704.53 RD DEPT-CONTRACTORS FEE-GRAVEL HAULING-\$47436.17
0085242	146,400.53	ENVIROTECH SERVICES, INC RD DEPT-DUST CONTROL-4202 GALS. OF CALCIUM CHLORIDE-\$4105.35 RD DEPT-DUST CONTROL-9902 GALS. OF CALCIUM CHLORIDE-\$9674.25 RD DEPT-DUST CONTROL-4200 GALS. OF CALCIUM CHLORIDE-\$4103.40 RD DEPT-DUST CONTROL-25336 GAL OF CALCIUM CHLORIDE-\$24753.26 RD DEPT-DUST CNTRL-107409 GAL OF CALCIUM CHLORIDE-\$104938.61 RD DEPT-DUST CONTROL-4203 GALS. OF CALCIUM CHLORIDE- \$4106.33 CO PARKS-PARSHALL BAY-3001 GALS.CALCIUM CHLORIDE-\$2931.99
0085243	74.70	EXPRESSWAY INN GEN-SHER DEPT-TRAVEL –LODGING K.HALVORSON
0085244	74.28	FARMERS UNION OIL CO – WILTON GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL
0085245	8,884.93	FARMERS UNION OIL CO-PLAZA RD DEPT-GAS,OIL,DIESEL-RD&BRIDGE FUEL-\$8386.86 RD DEPT-GAS,OIL,DIESEL-PIN,REMOVE ROCK FROM ROTER-\$53.19 RD DEPT-MISC EXP-GROCERIES-\$8.68 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$412.50 RD DEPT-TIRES&TUBES-TIRE REPAIR-\$23.70
0085246	1,195.00	FLADELAND/SCOTT D. RD DEPT-ROW-TEMPORARY EASEMENT
0085247	125.00	FLADELAND/TROY D. RD DEPT-ROW-TEMPORARY EASEMENT
0085248	79.86	FRITEL/LARRY CO PARKS-CLEAR LAKE-REIM:FOR BATTERY & CORE
0085249	273.18	GALLS-QUARTERMASTER GEN-SHER DEPT-UNIFORMS-NAME TAGS,ENGRAVING,BELT KEEPERS
0085250	176.40	GRAY BROS CREAMERY GEN-SHER DEPT-BOARDING OF PRISONERS-JUNE
0085251	3,235.00	H.A.THOMPSON & SONS INC GEN-CO BLDG-REPAIRS&MTCE/SO.COMP-MTCE
0085252	204.42	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS-PRESCRIPTIONS
0085253	147.65	HEBERLIE/JANA RD DEPT-MISC EXP-REIM: ORIENTAL TRADING CO
0085254	916.83	HENNESSY/JIM WEED CONTROL PARTS&REPAIRS-8 CANS FIX A FLAT-\$61.12 WEED CONTROL-PARTS&REPAIRS-MODEL A SPRAYER-\$855.71

0085255	18.21	HERC-U-LIFT, INC. RD DEPT-PARTS&REPAIRS-UNIT 319:BALL BEARINGS
0085256	1,834.80	INFORMATION TECHNOLOGY DEPT GEN –TECH DEPT-PROGRMAS-WAN ACCCESS –JUNE 2015-\$1683.55 E911-PROGRAMS-VPN-JUNE 2015-\$151.25
0085257	7,554.69	JOHNSON AUTO BODY INC GEN-SHER DEPT-GAS,OIL,DIESEL-2012 CHEV REPAIRS
0085258	275.00	JONES/LEONARD W. RD DEPT-ROW-PERMANENT EASEMENT-\$250.00 RD DEPT-ROW-ABSTRACT ENTRY FEES-\$25.00
0085259	999.99	KARL'S CO PARKS-PARSHALL BAY-BOTTOM MOUNT REFRIDGERATOR
0085260	37.10	LANDRY/JOSEPH GEN-SHER DEPT-TRAVEL EXP-TRANSPORT PRISONER
0085261	868.00	LANGHANS FUNERAL HOMES INC GEN-CORONER-CORONERS FEES-TRANSFER TO STATE MEDICAL-\$668.00 GEN-CORONER-CORONERS FEES-DISASTER POUCH-\$75.00 GEN-CORONER-CORONERS FEES-DISASTER POUCH-\$125.00
0085262	410.95	LARSON'S TIRE SERVICE RD DEPT-TIRES & TUBES-UNIT 406:NEW TIRE-\$205.95 WEED CNTRL-PARTS&REPAIRS-TIRE REPAIR,MOUNT,DISPOSAL-\$172.50 WEED CNTRL-PARTS&REPAIRS-TIRE MOUNT,DISPOSAL,VALVE-\$32.50
0085263	9.58	LEE/LISA GEN-P&Z-MISC EXP-REIM: COOKIES FOR MEETING
0085264	147.50	LOCKEN/JON W. RD DEPT-ROW-TEMPORARY EASEMENT
0085265	417.50	MARTENS/FRANKLIN D. RD DEPT-ROW-TEMPORARY EASEMENT
0085266	1,429.70	MARTENS/GARY RD DEPT-ROW-FENCING IMPACT
0085267	20,619.63	MEIERS OIL INC GEN-SHER DEPT-VEHICLE TOWING-TOW-1988 CHEV 1500-\$125.00 GEN-SHER DEPT-VEHICLE TOWING-TOW-1992 FORD F150-\$166.00 GEN-SHER DEPT-VEHICLE TOWING-TOW-DODGE RAM 1500-\$215.00 GEN-SHER DEPT-VEHICLE TOWING-TOW-1997 MERC SABLE GS-\$250.00 GEN-SHER DEPT-VEHICLE TOWING-TOW-2003 TOYOTA MATRIX-\$168.00 GEN-SHER DEPT-VEHICLE TOWING-TOW-TOYOTA TACOMA-\$103.00 GEN-SHER DEPT-GAS,OIL,DIESEL-CREDIT FOR DBL PYMT-\$19.05 RD DEPT-GAS,OIL,DIESEL-926 GALS. GAS-\$2592.80 RD DEPT-GAS,OIL,DIESEL-1470 GALS.CLEAR-\$4042.50 RD DEPT-GAS,OIL,DIESEL-5110 GALS.DYED-\$11753.00 RD DEPT-GAS,OIL,DIESEL-475 GALS. DYED-\$1116.25 GEN-SHER DEPT-GAS,OIL,DIESEL-37.588 GALS. GAS-\$107.13
0085268	189.53	MENARDS – MINOT GEN-CO BLDG-SUPP/SO COMP-MR CLEAN ANTI FATIGUE MATS-\$113.82 CO PARKS-PARSHALL BAY-CLEANER,BLEACH,ANTI FREEZE-\$44.75 GEN-CO BLDG-REPAIRS/CRTHOUSE-T-HEX KEY SET,HEX KEY SET-\$30.96
0085269	1,827.18	MIDSTATE TELEPHONE CO GEN-CO BLDG-TELEPHONE –CRTHOUSE & SHERIFF DEPT-\$1217.69

GEN-CO BLDG-TELEPHONE-SO COMPLEX ALARM-\$66.94
 RD DEPT-TELEPHONE-CO RD & BRIDGE-\$244.35
 GEN-TECH DEPT-IT DEPT-\$43.04
 WEED CONTROL-TELEPHONE-WEED CONTROL-\$39.40
 GEN-P&Z-TELEPHONE-\$76.45
 GEN-DES-TELEPHONE-\$42.97
 GEN-IND CO AGENT-TELEPHONE-\$48.17
 CO AGENT-TELEPHONE-\$48.17

0085270 270.90 MINOT RESTAURANT SUPPLY CO
 GEN-SHER DEPT-JAIL SUPPLIES-PLATES,CUPS PINESOL

0085271 119,918.70 MOUNTRAIL BUILDERS
 GEN-CO BLDG-CAPITAL ASSESTS-2ND PROGRESS PYMT-SOC SERV HOUSE

0085272 5,160.00 MOUNTRAIL CO ROAD DEPART
 CO PARKS-PARSHALL BAY-DUST CONTROL APPLICATION

0085273 33.79 MRC
 RD DEPT-PARTS&REPAIRS-BUSHING & ADAPTER-\$54.59
 RD DEPT-PARTS&REPAIRS-2 ALUM RND TRUCK FLANGES-\$121.68
 RD DEPT-PARTS&REPAIRS-FRAC TANK:RETURN FLANGES-\$142.48

0085274 15.34 NAPA
 GEN-SHER DEPT-GAS,OIL,DIESEL-RUBBER TIES,FUSE PULLER-\$11.96
 GEN-SHER DEPT-MISC-BLACK TAPE-\$3.38

0085275 13,624.73 ND DEPT OF HUMAN SERVICES
 SOC SERV-POOR BILLS-MA,FOSTER CARE,SUBSIDIZED-\$12731.52
 SOC SERV-COMPUTER LINE CHGS-EBT,TECS/WAN-\$606.47
 SOC SERV-SPED&BASIC CARE-SPED-\$286.74

0085276 10.00 ND DEPT OF TRANSPORTATION
 GEN-TAX DIRECTOR-GAS,OIL,DIESEL-TITLE® FOR PICKUP

0085277 893.24 ND DEPT OF TRUST LANDS
 GEN-NONDEPT-MISC –ITEMS WITH AMTS OF \$50 AND MORE-\$694.00
 GEN-NONDEPT-MISC ITEMS LESS THEN \$50-\$199.24

0085278 100.00 ND INSURANCE DEPART-STATE FIRE & TORNADO
 GEN-NON DEPT-PROP INSURANCE-2016 REG-PETROLEUM TANK

0085279 32,593.00 ND STATE GAME & FISH DEPT
 STATE GAME & FISH-DUE TO OTHER FUNDS-LICENSE RETURNS

0085280 240.00 ND STATE RADIO COMMUNICATIONS
 GEN-SHER DEPT-TELETYPE-BILLING FOR LETS

0085281 72.79 NEOFUNDS BY NEOPOST
 GEN-NONDEPT-POSTAGE

0085282 3,879.57 NETWORKFLEET, INC.
 RD DEPT-GPS-34 GPS UNITS33 HARNESS'-\$3331.07
 RD DEPT-GPS-MONITORING SERVICES-\$548.50

0085283 129.00 NORTHWEST COMMUNICATIONS COOP
 E911-COMMUNICATIONS FEES-664-0166&464-5002

0085284 406.49 O'REILLY AUTO PARTS
 RD DEPT-PARTS&REPAIRS-UNIT 403 & 402 ALTERNATORS

0085285 574.21 OFFICE DEPOT INC
 RD DEPT-OFF EQUIP-4 BLUETOOTH HEADSETS-\$299.96
 RD DEPT-OFF SUPP-INK CARTRIDGES,POST IT NOTES-\$54.65
 GEN-TAX DIRECTOR-OFF SUPP-CORK BOARD,GARBAGE CAN-\$32.94

		GEN-CO BLDG-TELEPHONE/SO COMPLEX-\$570.03
		RD DEPT-TELEPHONE/PLAZA SHOP-\$90.78
		CO PARKS-PARSHALL BAY-TELEPHONE-\$105.88
		CO PARKS-TRAYNOR PARK-TELEPHONE-\$5.97
0085298	101,729.00	REYNOLDS INSURANCE AGENCY INC
		GEN-NON DEPT-PROPERTY INS-BALANCE FROM PREV. CHG-\$1121.00
		GEN-NON DEPT-PROPERTY INS-GENERAL LIAB-\$21281.00
		GEN-NON DEPT-PROPERTY INS-BUSINESS AUTO-\$58587.00
		GEN-NON DEPT-PROPERTY INS-INLAND MARINE-\$20740.00
0085299	109.99	SATERMO TRUSTWORTHY HARDWARE
		CO PARKS-TRAYNOR PARK-FAUCET
0085300	10,728.10	SAUBER ENGINEERING, INC
		RD DEPT-ENGINEERING FEES-PRELIM. ENG ON WHITE EARTH
0085301	170.10	SOURIS RIVER TELECOMMUNICATIONS
		E-911-COMM FEES-LINE RECORDS
0085302	490.00	SPRINGAN FUNERAL HOME
		GEN-CO CORONER-CORONERS FEES-TRANSFER W/ DISASTER KIT
0085303	555.58	STANLEY HARDWARE
		GEN-CLERK OF COURT-OFF SUPP-FOLD STEP,CABLE TIES-\$71.96
		GEN-SHER DEPT-OFF SUPP-CORD HANDSET,REMOTE CONTROL-\$26.46
		GEN-CO BLDG-REPAIRS/MTCE RENTALS-CLEANING SUPP-\$143.89
		GEN-CO BLDG-REPAIR/MTCE CRTHS-WITE, STRIPPER,CRIMPER-\$89.31
		GEN-CO BLDG-SUPP/CRTHSE-WATER,LIGHT BULBS-\$95.93
		GEN-CO BLDG-GAS,OIL,DIESEL-MOTOR OIL-\$3.98
		GEN-CO BLDG-REPAIRS/MTCE MEM BLDG-COUPLER,PLMB MISC-\$40.17
		GEN-CO BLDG-SUPP/MEM BLDG-CLEANING SUPPO.BATTERIES-\$50.92
		WEED CONTROL-PARTS&REPAIRS-HEX BUSHINGS-\$2.99
		RD DEPT-PARTS&REPAIRS-2 PADLOCKS,POLY FILM-\$29.97
0085304	144.30	STEINS INC
		GEN-CO BLDG-SUPP/MEM BLDG-ALL PURPOSE CLEANER-\$48.10
		GEN-CO BLDG-SUPP/CRTHSE-ALL PURPOSE CLEANER-\$48.10
		GEN-CO BLDG-SUPP/SO COMP-ALL PURPOSE CLEANER-\$48.10
0085305	2,153.34	SWANSTON EQUIPMENT CORP
		RD DEPT-RENTAL-ONE MONTH RENTAL-BOBCAT-\$2100.00
		RD DEPT-PARTS&REPAIRS-WHEEL NUTS&SHIPPING-\$53.34
0085306	4.38	THE ZACHER FAMILY TRUST
		RD DEPT-ROW-TEMP EASEMENT
0085307	600.00	THOS Y. PICKETT & CO., INC
		GEN-TAX DIRECTOR-CONTRACTORS FEE-PLAINS APPEAL
0085308	35.00	TJ'S CAR WASH
		GEN-SHER DEPT-MISC EXP-3 CAR WASHES
0085309	787.50	UNIFORM CENTER
		GEN-SHER DEPT-UNIFORMS-ELITE CARRIER
0085310	6,154.28	UNITED PRAIRIE COOPERATIVE
		GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$1198.15
		RD DEPT-GAS,OIL,DIESEL-FUEL-\$4956.13
0085311	986.24	VERIZON WIRELESS
		GEN-IND CO AGENT-TELEPHONE-\$117.23

		RD DEPT-TELEPHONE-\$816.48
		GEN-DES-TELEPHONE -\$52.53
0085312	56.82	WARD COUNTY SHERIFF'S DEPT
		GEN-NON DEPT-MISC EXP-NOTICE OF FORECLOSURE-\$20.00
		GEN-NON DEPT-MISC EXP-NOTICE OF FORECLOSURE-\$36.82
0085313	28,432.07	WITT O'BRIEN'S LLC
		GEN-DES-MISC ECP-HIRA COMPLETION-\$15932.07
		GEN-DES-MISC ESP-TASK 3:STRATEGY COMPLETION-\$12500.00
0085314	4.38	ZACHER/ARLENE C/LIVING TRUST
		RD DEPT-ROW-TEMP EASEMENT

1,556,572.42 Final Total

The Board adjourned at 3:25 P.M. to meet in special session on Tuesday, July 28, 2015 at 10:00 A.M.

Accepted and approved this 4th day of August 2015

Arlo Borud, Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor