

Proceedings of the Mountrail County Commissioners

August 2, 2016

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

Chairman Borud called the meeting to order.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Minutes of the July 19, 2016 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the bills totaling \$402,818.63 and July payroll, checks #10210-10220 and direct deposit #4739-4890 totaling \$867,654.80. 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](http://www.co.mountrail.nd.us) under the County Commissioner's heading.)

Discussion was held on the Sheriff's Department car washes. The Board agreed that Holiday should be utilized for car washes based on the price.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the transfer for Oil & Gas allocations totaling \$1,289,391.67 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. Ruland to approve the public hearing be set for August 16, 2016 at 9:30 A.M. for Aaron Olson for a zoning request. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland to approve the public hearing be set for August 16, 2016 at 9:35 A.M. for Western Area Water Supply Authority for a zoning request. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland to approve the public hearing be set for August 16, 2016 at 9:40 A.M. for Pro Pipe Corporation for a zoning request. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland to approve the public hearing be set for August 16, 2016 at 9:45 A.M. to receive comments on the proposed zoning ordinance changes. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the maintenance quote from CPS Technology Solutions for the IBM printer. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the Residential Lease for Robert Van Winkle in the amount of \$1,031.00 for the Stanley Townhome. Upon roll call, all present voted yes. Motion carried.

Stephanie Pappa, Auditor, presented an email from Shena Wold, Treasurer, about a proposal from Bank of the West concerning interest rates on a money market account. The Board requested that Treasurer Wold contact other banks to request interest rates for money market accounts and dealing with pledges only.

Wade Enget, States Attorney, gave an update on the progress that Laurie Johnson, Jail Administrator, had been making. States Attorney Enget stated Jail Administrator Johnson contacted Mountrail County Medical Center to discuss a medical provider agreement. Administrator Johnson is also developing 4 different manuals for the jail facility.

Karen Babbitt, Head Custodian, presented a quote for gutters from ABC Seamless for the foster care home and the two townhouses. Custodian Babbitt stated that ABC Seamless will need a 20% down payment in order for the work to begin. The total cost for the foster care home is \$4,307.60 and for the two townhouses the total cost is \$7,982.80.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve ABC Seamless to install gutters on the foster care home and the 2 townhouses and to pay a 20% down payment in the amount of \$2,458.08. Upon roll call, all present voted yes. Motion carried.

Custodian Babbitt gave updates on several projects. Custodian Babbitt stated repairs are being made to a townhouse unit that had a water leak in between the walls. An update was given on the roof repair on the Sheriff's Department shop. Discussion was held on if the North Dakota Insurance Reserve Fund would insure a building with a metal roof. Custodian Babbitt is looking into storage units for the Memorial Building. Discussion was held on the flood at the South Complex. State Attorney Enget stated the County is waiting for documents from the City of Stanley Engineer.

Chairman Borud opened the 10:30 a.m. budget hearing for the Upper Missouri District Health Unit. Nobody from the public appeared. The Board received and reviewed the 2017 budget in preparation for the August 24, 2016 meeting.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve closing the budget hearing for the Upper Missouri District Health. Upon roll call, all present voted yes. Motion carried.

States Attorney Enget discussed the Weed Control shop contract with Ackerman Estvold. States Attorney Enget requested the contract be changed to reflect a start date for construction and to also add payment is due when a certificate of occupancy is issued.

Jana Heberlie, Road Engineer, met with the Board to discuss Road & Bridge issues along with Engineering Tech, Scott Duerre, and Road Supervisors, Monte Dyke and Eddie Patterson.

Engineer Heberlie informed the Board that Slawson Exploration Company has requested permission to travel over the 6 ton axle/65,000 pound restriction to move a small rig on the Van Hook road, or CR 15. Present for the discussion was Eric Sundberg with Slawson Exploration Company and Mark McNee with Apex Well Manager.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve Slawson Exploration Company to haul over the road restrictions on the Van Hook road, CR15, with the following conditions a pre and post inspection to be completed by the Road & Bridge Department, purchase an overweight permit, and Slawson will be responsible for damages. Upon roll call, all present voted yes.

Engineer Heberlie opened the 11:00 A.M. bids for two new 2016 six wheel drive motor grader s. Present for the bids were Kent Jaeger with RDO and Matt Miller with Butler Machinery. Engineer Heberlie stated the Road & Bridge Department will review all of the bids and specs received from RDO and Butler with the bid being awarded at the August 16, 2016 meeting.

Engineer Heberlie informed the Board that Parshall Township requested assistance in culvert installation and materials for a 120' of 60" culvert on 38<sup>th</sup> St. Present from Parshall Township was Roger Hovda. The County would be responsible for 50% of the cost which would be \$17,858.30.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the payment of \$17,858.30 which is 50% of the cost share for a 60" diameter culvert with Parshall Township. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the Road Crossing Permits 333-368 from RTC on various locations to bore for fiber optic cable pending Engineer Heberlie's approval. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the Road Crossing Permit 369 from EOG on 42<sup>nd</sup> St NW, located in Sections 32 in Township 153 North, Range 89 West (Shell Township) and Section 1 in Township 152 North, Range 90 West (Parshall Township) to bore for water. Upon roll call all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the Road Crossing Permit 329 from Western Area Water Supply Authority on CR5, 90<sup>th</sup> Ave NW, located in Section 30 in Township 156 North, Range 92 West (Ross Township) and in Section 25, Township 156 North, Range 93 West (Manitou Township) to bore for water. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the Road Crossing Permit 330 from Western Area Water Supply Authority on CR18, 83<sup>rd</sup> Ave NW, located in Sections 29 & 30 in 156 North Township, Range 91 West (Idaho Township). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the Road Crossing Permit 331 from Western Area Water Supply Authority on CR7, 93<sup>rd</sup> Ave NW, located in Section 21 & 22 in Township 156 North, Range 93 West (Manitou Township) to bore for water. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the Sacagawea Pipeline cease and desist. Engineer Heberlie informed the Board that a \$75,000 bond was received and Engineer Heberlie approved work to proceed.

Engineer Heberlie was given permission to advertise for bids on the Parshall Bay road project.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve adding ½ mile of 91<sup>st</sup> Ave to the Road Maintenance Contract for Big Bend Township and maintenance will be done once the approved roads have been completed. Upon roll call, all present voted yes. Motion carried.

The Board reviewed a letter that was received concerning the City of Parshall and the Board agreed that no action would be taken because the letter was not signed.

Chairman Borud left the meeting at 2:30 P.M. and Vice-Chairman Boschee took over.

Chairman Borud returned at 3:00 P.M.

The financials for 2016 was reviewed.

The Board reviewed the 2017 budget.

Discussion was held on the Plaza shop and how to bid the project as a pole structure.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the advertisement for an architect or an engineer for the Plaza shop. Upon roll call, all present voted yes. Motion carried.

**Approved 08/02/2016 - Payment 08/02/2016**

| <b>Warrant No</b> | <b>Amount</b> | <b>Vendor Name</b>   |
|-------------------|---------------|--|
| 0089393           | 66.30         | ACME TOOLS<br>CO PARKS-PARSHALL BAY-LANCE ASSEMBLY,GUN   |
| 0089394           | 36.01         | ADDCO OFFICE SYSTEMS<br>GEN-NON-DEPT-POSTAGE-TAPE WITH PERF  |
| 0089395           | 10,197.34     | ADVANCED BUSINESS METHODS<br>SOC SERV-MISC-CANON/IR 3235-\$538.34<br>SOC SERV-MISC-CANON/IR C5240A-\$1320.00<br>SOC-SERV-OFF EQUIP-COPIER-\$8339.00  |
| 0089396           | 2,634.65      | AMERICAN BANK CENTER<br>GEN-COC-OFF SUPP-DEPOSIT TICKETS-\$151.34<br>SOC SERV-PHONE EXP-VERIZON-\$133.23<br>SOC SERV-DUES & FEES-SKYPE,NDRIN-\$27.99<br>SOC SERV-OFF SUPP-NOTARY,SUPPLIES-\$217.05<br>SOC SERV-MISC-FC SUPPLIES-\$135.20<br>SOC SERV-GEN ASSISTANCE-ROOM, AMTRAK TICKETS-\$483.00<br>SOC SERV-SPECIAL PROJ-ROOMS,AIRFARE-\$1486.84 |
| 0089397           | 1,264.68      | ANDERSON/NIELS<br>SOC SERV-TRAVEL  |
| 0089398           | 11.98         | BAKKEN BUSINESS CENTER<br>GEN-IND CO AGENT-MISC-MAIL SAMPLE  |
| 0089399           | 104,600.00    | BBH INSURANCE, INC<br>GEN-NON DEPT-PROP INSURANCE-GL RENEWAL-\$20953.00<br>GEN-NON DEPT-PROP INSURANCE-IM RENEWAL-\$21408.00<br>GEN-NON DEPT-PROP INSUANCE-BA RENEWAL-\$61930.00<br>GEN-NON DEPT-PROP INSURANCE-IM ENDORSEMENT-\$309.00  |
| 0089400           | 195.00        | BHG INC<br>SOC SERV-MISC-HELP WANTED-DIRECTOR  |
| 0089401           | 191.10        | BLUE CROSS BLUE SHIELD<br>GEN-NON DEPT-MISC-COBRA  |

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| 0089402 | 152.77   | BOB BARKER CO INC<br>GEN-SHER DEPT-JAIL SUPP-SANDALS,DEODORANT,WASHCLOTHES   |
| 0089403 | 3,710.00 | BOB HAYES ADDICTION SERVICES<br>SOC SERV-SPECIAL PROJ-JUNE 20-31-\$2060.00<br>SOC SERV-SPECIAL PROJ-JULY 1-15-\$1650.00  |
| 0089404 | 33.37    | BRAD'S HARDWARE HANK<br>CO PARKS-PARSHALL BAY-RELIEF VALVE-\$16.99<br>CO PARKS-PARSHALL BAY-2 WEATHERPROOF COVERS-\$16.38  |
| 0089405 | 115.00   | BROSZ ENGINEERING, INC<br>GEN-CO BLDG-CAPITAL ASSETS-INSPECTION  |
| 0089406 | 200.00   | BROWN/CARLA AND BEN<br>SOC SERV-SPEC PROJ-SPF RENT   |
| 0089407 | 4,895.60 | CDW GOVERNMENT<br>GEN-RECORDER-OFF SUPP-PRINTER,TONER,FEEDER TRAY-\$1225.11<br>GEN-TECH DEPT-OFF EQUIP-HP SB 800-\$1158.87<br>SOC SERV-OFF EQUIP-3 COMPUTERS,6 VGA CORDS-\$2511.62   |
| 0089408 | 6,627.74 | CIRCLE SANITATION INC<br>GEN-CO BLDG-UTILITES-COURTHOUSE-\$140.50<br>GEN-CO BLDG-UTILITIES-MEMORIAL BLDG-\$57.50<br>GEN-CO BLDG-UTILITIES-SOUTH COMPLEX-\$66.25<br>RD DEPT-UTILITIES-\$66.25<br>CO PARKS-PARSHALL BAY-\$915.00<br>CO PARKS-TRAYNOR PARK-REPLACE GARBAGE DUE TO FIRE-\$408.00<br>CO PARKS-TRAYNOR PARK-\$1995.00<br>CO PARKS-TRAYNOR PARK-ROLL-OFF FEES-\$2580.00<br>CO PARKS-TRAYNOR PARK-LANDFILL FEES-\$399.24 |
| 0089409 | 647.72   | CITY OF STANLEY<br>GEN-CO BLDG-UTILITIES-COURTHOUSE-\$167.50<br>GEN-CO BLDG-UTILITIES-MEMORIAL BLDG-\$89.72<br>GEN-CO BLDG-UTILITIES-SO COMPLEX-\$252.50<br>GEN-CO BLDG-UTILITIES-COUNTY RENTALS-\$138.00  |
| 0089410 | 360.00   | COMFORT INN BISMARCK<br>GEN-DES-TRAVEL-LODGING-L.LEE   |
| 0089411 | 163.77   | DAKOTA FLUID POWER, INC.<br>RD DEPT-PARTS&REPAIRS-PLAZA SHOP:MOWER CYLINDER  |
| 0089412 | 390.00   | DAKOTALAND AUTOGLASS,INC<br>RD DEPT-PARTS&REPAIRS-UNIT 212:RELACE WINDOW   |
| 0089413 | 1,950.89 | ENGET/KAREN K.<br>GEN-STATES ATTY-MISC-RENT,CITY OF STANLEY,GARBAGE,MDU  |
| 0089414 | 3,000.00 | ENVIRONMENTAL SYSTEMS RESEARCH<br>RD DEPT-OFF EQUIP-ARC GIS FOR DESKTOP ADVANTAGE  |
| 0089415 | 70.28    | FARMERS UNION LUMBER CO<br>GEN-CO BLDG-REPAIRS&MTCE-MEM BLDG-MASTIC ADHESIVE-\$53.32<br>RD DEPT-MISC-MAIL BOX POST-\$16.96   |
| 0089416 | 88.00    | FIRST DISTRICT HEALTH UNIT<br>CO PARKS-TRAYNOR PARK-4 PUBLIC BACTERIOLOGICAL WATER TESTS   |
| 0089417 | 2,550.00 | FOCUSED SOLUTIONS<br>SOC SERV-OFF SUPP-EXPENSE PROCESSING PROGRAM  |

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| 0089418 | 292.00    | GAFFANEYS OF WILLISTON INC<br>GEN-GEN SUPP-OFF SUPP-6500V ULTRA CAP BLK RIBBONS   |
| 0089419 | 67.14     | GALLS-QUARTERMASTER<br>GEN-SHER DEPT-DEPT EQUIP-6 BRASS NAME PLATES   |
| 0089420 | 249.11    | GRILLEY/CANDICE<br>SOC SERV-TRAVEL-\$215.99<br>SOC SERV-GEN ASSISTANCE-GA-\$33.12   |
| 0089421 | 42.47     | GRINOLDS/RENEE<br>SOC SERV-GEN ASSISTANCE-GA  |
| 0089422 | 14,630.00 | HACTC<br>GEN-SHER DEPT-BOARDING OF PRISONERS-9 FOR A TOTAL OF 209 DAYS  |
| 0089423 | 9.49      | HALVORSON/KENNETH<br>GEN-SHER DEPT-MISC-REIM:2 PC 3/8" CORD HOOK  |
| 0089424 | 39.42     | HARTSOCH/MARCIA<br>SOC SERV-TRAVEL  |
| 0089425 | 5,499.24  | HOLIDAY CREDIT OFFICE<br>GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$5684.31<br>GEN-SHER DEPT-GAS,OIL,DIESEL-DISCOUNT- <del>\$185.07</del>  |
| 0089426 | 1,000.00  | HOLLEKIM/MEGAN<br>GEN-CO BLDG-RETURN OF DEPOSIT   |
| 0089427 | 120.10    | INFORMATION TECHNOLOGY DEPT<br>SOC SERV-TELEPHONE-EMAIL ACCOUNTS  |
| 0089428 | 5,653.08  | JOB SERVICE OF NORTH DAKOTA<br>GEN-NON DEPT-UNEMPLOYMENT  |
| 0089429 | 1,435.95  | JOHN DEERE FINANCIAL<br>WEED CONTROL-GAS,OI,DIESEL-SNAP RING,BALL JOINTS-\$270.64<br>WEED CONTROL-GAS,OIL,DIESEL-3 QTS 15W-40,OIL FILTER-\$50.93<br>WEED CNTRL-GAS,OIL,DIESEL-SPARK PLUGS,SEA FOAM,LABOR-\$371.07<br>WEED CNTRL-GAS,OIL,DIESEL-HYGARD,BRAKE&PRTS CLEANER-\$147.85<br>WEED CNTRL-GAS,OIL,DIESEL-FUEL PUMP,RELAY,WORM GEAR-\$595.46 |
| 0089430 | 121.10    | KINNEY/SHELLY<br>SOC SERV-TRAVEL  |
| 0089431 | 231.00    | KOHLER COMMUNICATIONS INC<br>HOMELAND SECURITY-DEPT EQUIP-2 SPEAKERS FOR PORTABLE RADIOS  |
| 0089432 | 6.38      | LEE/LISA<br>GEN-P&Z-MISC-REIM:THANK YOUS FOR TRAINING   |
| 0089433 | 177.44    | LEES/KAITLYN<br>SOC SERV-TRAVEL-\$134.05<br>SOC SERV-MISC-FOOD FOR FC-\$43.39   |
| 0089434 | 810.00    | LOMMEN/ORVIN<br>SOC SERV-SPEC PROJ-JUNE MENTAL HEALTH SESSIONS  |
| 0089435 | 112.82    | LONIER/RACHEL<br>SOC SERV-TRAVEL-\$39.90<br>SOC SERV-MISC-FOOD FOR FC-\$72.92   |
| 0089436 | 825.00    | LSS PROPERTY MANAGEMENT GROUP<br>SOC SERV-GEN ASSISTANCE-RENT   |

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| 0089437 | 34.56     | LUTTRELL/JANETTE<br>SOC SERV-TRAVEL  |
| 0089438 | 124.74    | MCFARLAND/SHAWNA<br>SOC SERV-TRAVEL  |
| 0089439 | 15,211.65 | MEIERS OIL INC<br>GEN-SHER DEPT-VEHICLE TOWING-TOW-BUICK-\$379.00<br>GEN-SHER DEPT-VEHICLE TOWING-TOW-CHEV-\$100.00<br>RD DEPT-GAS,OIL,DIESEL-1119 GAL FUEL-\$2685.60<br>RD DEPT-GAS,OIL,DIESEL-431 GAL DYED DIESEL-\$797.35<br>RD DEPT-GAS,OIL,DIESEL-498 GAL FUEL-\$1195.20<br>RD DEPT-GAS,OIL,DIESEL-4125 GAL DYED DIESEL-\$7631.25<br>RD DEPT-GAS,OIL,DIESEL-1077 GAL CLEAR DIESEL-\$2423.25 |
| 0089440 | 74.87     | MENARDS – MINOT<br>GEN-CO BLDG-OFF SUPP-3 GARBAGE CANS-\$14.91<br>CO PARKS-PARSHALL BAY-GRASS SEED-\$59.96   |
| 0089441 | 1,032.03  | MIDSTATE TELEPHONE CO<br>GEN-TECH-TELEPHONE-\$41.19<br>GEN-CO BLDG-TELEPHONE-SOUTH COMPLEX ALARM-\$33.38<br>GEN-IND CO AGENT-TELEPHONE-\$47.50<br>GEN-DES-TELEPHONE-\$31.34<br>GEN-P&Z TELEPHONE-\$65.99<br>RD DEPT-TELEPHONE-\$247.81<br>SOC SERV-TELEPHONE-\$477.94<br>CO AGENT-TELEPHONE-\$47.50<br>WEED CONTROL-TELEPHONE-\$39.38  |
| 0089442 | 6,456.76  | MONTANA DAKOTA UTILITIES CO<br>GEN-CO BLDG-UTILITIES-COURTHOUSE-\$2380.55<br>GEN-CO BLDG-UTILITIES-SHERIFF SHOP-\$36.82<br>GEN-CO BLDG-UTILITIES-MEM.BLDG-\$684.83<br>GEN-CO BLDG-UTILITIES-SOUTH COMPLEX-\$1368.87<br>RD DEPT-UTILITIES-\$1368.87<br>SOC SERV-GENERAL ASSISTANCE-\$616.82   |
| 0089443 | 9,635.10  | MOUNTRAIL WILLIAMS ELECTRIC COOP<br>GEN-CO BLDG-UTILITIES-CO RENTALS-\$65.24<br>RD DEPT-UTILITIES-\$182.00<br>CO PARKS-CLEAR LAKE-\$32.94<br>CO PARKS-PARSHALL BAY-\$3229.53<br>CO PARKS-TRAYNOR PARK-\$6086.84<br>CO PARKS-WHITE EARTH-\$38.55  |
| 0089444 | 350.20    | MRC GLOBAL (US) INC.<br>RD DEPT-PARTS&REPAIRS-FRAC TANK HOSE REPAIR-\$49.73<br>RD DEPT-PARTS&REPAIRS-MAG TRUCK HOSE REPAIR-\$300.47  |
| 0089445 | 4,000.00  | ND ASSOC OF OIL & GAS<br>GEN-NON DEPT-MISC-2016-2017 ANNUAL MEMBERSHIP   |
| 0089446 | 63.00     | ND ASSOCIATION OF COUNTIES<br>GEN-WORKERS COMP-DUES&FEES-PRE-EMPLOYMENT DRUG TEST  |
| 0089447 | 60.00     | ND TRUCK WASH<br>GEN-SHER DEPT-GAS,OIL,DIESEL-2 CAR WASHES   |
| 0089448 | 110.00    | NDAAO<br>GEN-TAX DIRECTOR-TRAVEL-ANNUAL DUES/R.PORTH-\$30.00<br>GEN-TAX DIRECTOR-TRAVEL-BALANCE DUE FOR LORI&TERESA-\$80.00  |

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| 0089449 | 143.37   | NELSON/CAROL<br>SOC SERV-TRAVEL  |
| 0089450 | 66.50    | NELSON/ELMER<br>SOC SERV-TRAVEL  |
| 0089451 | 3,707.00 | NEOFUNDS BY NEOPOST<br>GEN-NON DEPT-POSTAGE-SOUTH COMPLEX-\$707.00<br>GEN-NON DEPT-POSTAGE-COURTHOUSE-\$3000.00  |
| 0089452 | 357.86   | NORTH AMERICAN TRAILER SALES, LTD<br>RD DEPT-PARTS&REPAIRS-A/C REPAIR  |
| 0089453 | 151.75   | NORTH DAKOTA TELEPHONE CO<br>SOC SERV-TELEPHONE-CONFERENCE CALLS   |
| 0089454 | 1,304.69 | NORTHWEST TIRE INC<br>RD DEPT-TIRES&TUBES-REPLACE 8 TIRES-\$1201.20<br>RD DEPT-TIRES&TUBES-GRADER TIRE REPAIR-\$103.49   |
| 0089455 | 360.00   | NUVERRA<br>RD DEPT-PARTS&REPAIR-3 HOURS VAC WORK   |
| 0089456 | 426.76   | O-DAY EQUIPMENT LLC<br>RD DEPT-PARTS&REPAIR-REPLACE DYED DIESEL HOSE BREAKAWAY   |
| 0089457 | 1,576.04 | OFFICE DEPOT INC<br>GEN-SA-OFF SUPP-CD/CD ROM-\$14.06<br>GEN-GEN SUPP-OFF SUPP-ENVELOPES,NOTE PADS,FLDRS-\$82.31<br>GEN-IND CO AGENT-OFF SUPP-PAPER-\$35.62<br>GEN-IND CO AGENT-OFF SUPP-PAPER-\$32.30<br>GEN-SHER DEPT-OFF SUPP-ERGO KEYBOARD-\$93.18<br>GEN-DES-OFF SUPP-TONER-\$77.00<br>GEN-DES-OFF SUPP-ENVELOPES & TONER-\$170.49<br>GEN-DES-OFF SUPP-PAPER-\$32.31<br>GEN-DES-OFF SUPP-PAPER-\$35.62<br>GEN-P&Z-OFF SUPP-TONER-\$76.99<br>GEN-P&Z-OFF SUPP-ENVELOPES & TONER-\$170.49<br>GEN-P&Z-OFF SUPP-PAPER-\$32.30<br>GEN-P&Z-OFF SUPP-PAPER-\$35.62<br>RD DEPT-OFF SUPP-PAPER-\$32.31<br>RD DEPT-OFF SUPP-PAPER-\$35.62<br>RD DEPT-OFF SUPP-TONER,INK CARTIDGES-\$161.17<br>SOC SERV-OFF SUPP-PAPER,NOTEPADS,POST-IT NOTES-\$51.52<br>SOC SERV-OFF SUPP-PERF PADS, PENS-\$44.53<br>SOC SERV-OFF SUPP-PAPER,NOTEPADS-\$50.05<br>SOC SERV-OFF SUPP-PENS,PENCILS,PAPER-\$50.66<br>SOC SERV-OFF SUPP-THUMB TACKS-\$8.58<br>SOC SERV-OFF SUPP-INK,PENS,WHILE-U-OUT PADS-\$185.39<br>CO AGENT-OFF SUPP-PAPER-\$35.62<br>CO AGENT-OFF SUPP-PAPER-\$32.30 |
| 0089458 | 376.54   | OGDEN/CRYSTAL<br>SOC SERV-TRAVEL-\$350.99<br>SOC SERV-GENERAL ASSISTANCE-\$25.55   |
| 0089459 | 78.40    | PAULSON/JANINNE<br>SOC SERV-TRAVEL   |
| 0089460 | 50.00    | PHARMCHEM, INC<br>SOC SERV-SPEC PROJ.-DRUG PATCH ANALYSIS  |

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| 0089461 | 970.72    | PINNACLE<br>SOC SERV-TRAVEL-FUEL-\$645.72<br>SOC SERV-GENERAL ASSISTANCE-\$125.00<br>SOC SERV-SPEC PROJ-SPF-\$200.00   |
| 0089462 | 187.48    | PLAZA OK HARDWARE<br>RD DEPT-PARTS&REPAIRS-PINS&ROUNDUP-\$43.99<br>RD DEPT-PARTS&REPAIRS-2 STARTING FLUIDS-\$8.98<br>RD DEPT-PARTS&REPAIRS-FITTINGS,FENDER WASHER-\$7.67<br>RD DEPT-PARTS&REPAIRS-1 GALLON PAINT-\$40.99<br>RD DEPT-PARTS&REPAIRS-FLOOR JACK-\$32.99<br>RD DEPT-PARTS&REPAIRS-BUG B GONE-\$8.49<br>RD DEPT-PARTS&REPAIRS-12 ROLLS-\$41.88<br>RD DEPT-PARTS&REPAIRS-PLUG-\$2.49 |
| 0089463 | 26.25     | PRAIRIE FORD<br>SOC SERV-TRAVEL-ENCLAVE TIRE REPAIR  |
| 0089464 | 1,942.34  | PRODUCTIVITY PLUS ACCOUNT<br>RD DEPT-PARTS&REPAIRS-COUPPING END & INSTALLATION-\$15.20<br>RD DEPT-PARTS&REPAIRS-MOWER BLADES & PARTS-\$1123.26<br>RD DEPT-PARTS&REPAIRS-12 MOWER BLADES & PARTS-\$728.83<br>RD DEPT-PARTS&REPAIRS-2 SHOCK ABSORBERS-\$79.58<br>RD DEPT-MISC-REFUND OF FINANCE CHARGE-\$4.53  |
| 0089465 | 106.92    | QUIGLEY/BRYAN<br>SOC SERV-TRAVEL   |
| 0089466 | 232.59    | RACERS STORE 301<br>GEN-SHER DEPT-GAS,OIL,DIESEL-JULY 1-15 FUEL  |
| 0089467 | 464.47    | RDO EQUIPMENT CO<br>RD DEPT-PARTS&REPAIRS-REPLACE FRNTLIFT GRP PINS-\$39.96<br>RD DEPT-PARTS&REPAIRS-BELLY DUMP SWITCH-\$17.06<br>RD DEPT-PARTS&REPAIRS-5 AIR FILTERS-\$407.45   |
| 0089468 | 633.15    | RESERVATION TELEPHONE<br>GEN-TELEPHONE-SOUTH COMPLEX LEASE-\$196.05<br>SOC SERV-TELEPHONE-LEASE AND OUTREACH INTERNET-\$437.10   |
| 0089469 | 22.05     | ROHDE/COLLEEN<br>SOC SERV-TRAVEL   |
| 0089470 | 576.48    | RYAN CHEVROLET<br>RD DEPT-PARTS&REPAIRS-A/C REPAIRS-\$154.08<br>RD DEPT-PARTS&REPAIRS-CHECK ENGINE DIAGNOSIS-\$422.40  |
| 0089471 | 1,472.80  | SCHULTE & ENGET<br>GEN-SA-PERIODICALS-MAY & JUNE WEST 2/3-\$739.58<br>GEN-SA-PERIODICALS-WEST-\$158.78<br>GEN-SA-OFF SUPP-CANON/IR C3080-\$574.44  |
| 0089472 | 98.41     | STANLEY HARDWARE<br>SOC SERV-TRAVEL-SUPPLIES-\$9.94<br>SOC SERV-OFF SUPP-RETURN-\$1.49<br>SOC SERV-GENERAL ASSISTANCE-GA-\$89.96   |
| 0089473 | 50,000.00 | STANLEY PARK BOARD<br>GEN-CO BLDG-CAPITAL ASSETS   |
| 0089474 | 850.01    | STEINS INC<br>GEN-CO BLDG-SUPP/SC-TOWELS,TOILET TISSUE,CAN LINER-\$170.75<br>GEN-CO BLDG-SUPP/MB-TOWELS,TOILET TISSUE,CAN LINER-\$170.75   |



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|         |            | GEN-CO BLDG-SUPP/CH-TOWELS,TOILET TISSUE,CAN LINER-\$170.75<br>CO PARKS-PARSHALL BAY-TOILET PAPER,FOODMASTER-\$210.41<br>CO PARKS-PARSHALL BAY-TOILET PAPER-\$127.35                   |
| 0089475 | 117.88     | STENBAK/FRANCES<br>SOC SERV-TRAVEL   |
| 0089476 | 277.07     | SWENSON/JESSICA<br>SOC SERV-TRAVEL-\$259.62<br>SOC SERV-MISC-FOOD FOR FC-\$17.45   |
| 0089477 | 675.46     | SYSCO NORTH DAKOTA<br>GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES  |
| 0089478 | 166.35     | TIOGA MACHINE SHOP INC<br>RD DEPT-PARTS&REPAIRS-REPAIRED WING ON PLOW TRUCK  |
| 0089479 | 115,502.00 | TITAN MACHINERY<br>RD DEPT-PURCHASE OF MACHINERY-CASE 590SN BACKHOE  |
| 0089480 | 406.58     | TOTAL TANK SOLUTIONS<br>RD DEPT-PARTS&REPAIRS-REPLACE FUEL CHECK VALVE   |
| 0089481 | 4,453.00   | VAC-U-JET PORTABLES<br>CO PARKS-TRAYNOR PARK-FISH STATION PUMPING-\$984.25<br>CO PARKS-TRAYNOR-FISH WASTE PUMPING SRV-\$3468.75  |
| 0089482 | 1,176.20   | VERIZON WIRELESS<br>GEN-IND CO AGENT-TELEPHONE-\$58.73<br>GEN-DES-TELEPHONE-\$80.02<br>E911-TELEPHONE-SHERIFF-\$911.94<br>CO AGENT-TELEPHONE-\$66.78<br>WEED CONTROL-TELEPHONE-\$58.73 |
| 0089483 | 379.76     | WESTLIE TRUCK CENTER<br>RD DEPT-PARTS&REPAIRS-4 OIL FILTERS,4 FUEL FILTERS   |
| 0089484 | 650.00     | WILLIAMS COUNTY SHERIFF DEPT<br>GEN-SHER DEPT-BOARDING OF PRISONERS-1 FOR 1 DAYS   |
| 0089485 | 204.90     | 424-PRAXAIR DISTRIBUTING INC<br>RD DEPT-PART&REPAIRS-OILER FOR SIGN TRUCK-\$194.64<br>RD DEPT-DEPT EQUIP-LENS FOR WELDING HELMET-\$10.26   |

**402,818.63 Final Total**

The Board adjourned at 4:25 P.M. to meet in regular session on Tuesday, August 16, 2016 at 9:00 A.M.

Accepted and approved this 16<sup>th</sup> day of August, 2016.

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Arlo Borud, Chairman  
Mountrail County Commissioners

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Stephanie A. Pappa  
Mountrail County Auditor