

Proceedings of the Mountrail County Commissioners

August 4, 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.

Chairman Borud called the meeting to order.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Minutes of July 21, 2015 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the payment of bills totaling \$2,199,227.29. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the June fees for the Sheriff's Department and Records office. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the transfer totaling -\$3,612.45 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. Jacobson, seconded by Comm. Boschee, to approve the transfer totaling \$1,714,423.90 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 transfer totaling -\$459.88 for prior Oil and Gas adjustment 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 Residential Lease for Carly Sumrell in the amount of \$666.00 per month for the Stanley Townhome. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the leave without pay request for Ashlee Baker-Davis from the Sheriff's Department for 4 days. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the leave without pay request for Brett Pappa from the Road & Bridge Department from August 13-17, 2015. Upon roll call, all present voted yes. Motion carried.

The Board discussed the 2016 budgets. Comm. Reese brought up the question on why the Upper Missouri District Health Unit doesn't provide the County with a detailed explanation of where the Mill Levy money is utilized.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve States Attorney Wade Enget to draft a letter for Salt Water pipeline crossing permits requesting that all landowners are in agreement with the pipeline before the County Commissioners approve the crossing permit. Upon roll call, all present voted yes. Motion carried.

Ed Rintamaki with Midstates VRS met with the Board to discuss mounting a GPS based antenna on the Memorial Building for Frontier Precision. A yearly rental fee of \$600 would be paid by Frontier Precision and there would be a minimal electrical cost to the County that would be comparable to running one computer. The Board decided to let States Attorney Wade Enget look over the agreement.

Chairman Borud brought to the Board's attention an issue concerning Bud Bombach and the Army Corps of Engineers. The Bombach's were granted continued use of right-of-way for a private road. The Corps has requested that prior to the easement expiration the road must be operated or maintained by the state or political subdivision of the state as a public road. Neil Bohmbach had requested the county takeover 1/8 mile of Corp land. The matter was turned over to States Attorney Wade Enget to further research the matter.

Chairman Borud opened the 10:30 A.M. budget hearing for the Upper Missouri District Health Unit. Nobody from the public appeared.

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

Conrad Johnson with Adolfson & Peterson Construction met with the Board to discuss the new jail facility bids.

Moved by Comm. Boschee, seconded by Comm. Ruland, to pre-approve Adolfson & Peterson Construction to act on the bids for concrete and masonry work that are within the estimates. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the advertisement for the Extension Agent position that was compiled by NDSU Extension District Director Jay Fisher.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the advertisement for the Extension Agent position with the following changes; to remove the Master’s Degree requirement, to remove the Justification paragraph, and to shorten the descriptions. Upon roll call, all present voted yes. Motion carried.

Larry Munson, Engineering Tech, met with the Board in place of Jana Heberlie to discuss Road & Bridge issues. Also present were Roger Clay with SRF Consulting, Kevin C. Grevs with Deloury Industries, and Terry Lukan with Brosz Engineering.

Discussion was held on the Road Crossing Permit #251 authorizing Deloury Industries to cross 61st St. NW in order to connect with an existing sewer line inside the County ROW.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve Permit 251 authorizing Deloury Industries to cross county/section line referred to as 61st St. NW of Section 33 in Township 156 North, Range 91 West (Idaho Twp). Upon roll call, all present voted yes. Motion carried.

Discussion was held on the delayed response time of the Sheriff’s Department on County Road 10. The Sheriff’s Department was called to control the speed, overweight trucks and to enforce the traffic signs.

Comm. Reese informed the Board that there was a radio communication issue during a recent accident and that the system might need to be updated. The Board decided that the system will be tested. Comm. Reese will follow-up with Chief Deputy Corey Bristol and Emergency Coordinator Don Longmuir to fix the issues.

Approved 08/04/2015 - Payment 08/04/2015

Warrant No	Amount	Vendor Name
0085316	2,400.00	A&W TOWING & RECOVERY, INC. GEN-SHER DEPT-VEHICLE TOWING-TOW CHEV COBALT-\$200.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 4 WHL QUAD ARCTIC-\$200.00 GEN-SHER DEPT-VEHICLE TOWING-LUND PRO V-\$200.00 GEN-SHER DEPT-VEHICLE TOWING-TOW GMC SIERRA-\$200.00 GEN-SHER DEPT-VEHICLE TOWING-TOW CHEV BERRETTA-\$200.00 GEN-SHER DEPT-VEHICLE TOWING-TOW CHEV IMPALA-\$200.00 RD DEPT-PARTS&REPAIRS-WINCH MOWER BACK ON TO RD-\$1200.00
0085317	859.09	ACME TOOLS RD DEPT-PARTS&REPAIRS- 2 SPEED MAGNETIC DRILL PRESS-\$819.99 CO PARKS-PARSHALL BAY-STARTER ASSEMBLY-\$39.10
0085318	40.85	ADDCO OFFICE SYSTEMS GEN-NON DEPT-POSTAGE-2 GALLON CONCENTRATE & SHIPPING
0085319	936.02	AGGREGATE CONSTRUCTION INC CO PARKS-PARSHALL BAY-1” CONCRETE ROCK
0085320	1,067.01	AMERICAN BANK CENTER SOC SERV-DUES&FEES-NDRIN-\$25.00 SOC SERV-TELEPHONE-VERIZON-\$251.21 SOC SERV-OFF SUPP-SUPPLIES-\$93.80

		SOC SERV-MISC –NDRIN COPIES-\$5.00
		SOC SERV-SPECIAL PROJ.-AMTRAK-\$718.00
		SOC SERV-OFF SUPP-UPPER MO. CORD COVER- \$26.00
0085321	376.51	AMERICAN SOLUTIONS FOR BUSINESS GEN-GEN SUPP-OFF SUPP-LASER CHECKS & SHIPPING
0085322	656.79	AMERIPRIDE LINEN & APPAREL SERVICES GEN-SHER DEPT-JAIL SUPP-BIOBLU MEDBAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPP-BIOBLU MEDBAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPP-BIOBLU MEDBAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPP-BIOBLU MEDBAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPP-LINENS-\$216.51 GEN-SHER DEPT-JAIL SUPP-LINENS-\$109.78 GEN-SHER DEPT-JAIL SUPP-LINENS-\$140.27 GEN-CO BLDG-SUPP-SO COMP-TOWEL BAR,MOP DRY,MATS-\$92.01 RD DEPT-MISC-LAUNDRY BAG,SHOP TOWELS-\$47.46
0085323	991.88	ANDERSON/NIELS SOC SERV-TRAVEL EXP-TRAVEL
0085324	738,208.78	AP MIDWEST LLC GEN-SHER DEPT-CAPITAL ASSETS-PYMT APPLICATION #2
0085325	6.48	BABBIT/KAREN GEN-CO BLDG-REPAIRS/MTCE SO COMP-REIM FOR PARTS
0085326	45.36	BAKKEN BUSINESS CENTER GEN-IND CO AGENT-MISC-POSTAGE
0085327	80.00	BAKKEN COMMERCIAL TRUCK WASH GEN-SHER DEPT-GAS,OIL,DIESEL-4 CAR WASHES
0085328	110.25	BHG INC SOC SERV-MISC-HELP WANTED/SOC WORKER-\$42.25 GEN-NON DEPT-PRINTING/PUBLISH-HELP WANTED CUSTODIAN-\$68.00
0085329	750.00	BIG JOHN PUMPING RD DEPT-MISC-PUMP OUT SEPTIC TANK
0085330	2,640.00	BOB HAYES ADDICTION SERVICES SOC SERV-SPECIAL PROJ.-JUNE 18-30-\$1155.00 SOC SERV-SPECIAL PROJ.-JULY 1-15-\$1485.00
0085331	1,124,721.19	BORDER STATES PAVING RD DEPT-RD CONSTR-CR3:PHASE II GRADING,AGGREGATE-\$654002.53 RD DEPT-RD CONSTR-CR3:PHASE I GRADE,AGGREGATE-\$470718.66
0085332	229.90	BRAD'S HARDWARE HANK CO PARKS-PARSHALL BAY-HAZ-MAT CHG,1 OM OXY-\$37.45 RD DEPT-PARTS&REPAIRS-PLAZA SHOP,DRILL CORD-\$192.45
0085333	1,602.94	BUTLER MACHINERY CO GEN-CO BLDG-REPAIRS/MTCE CRTHS-PERFORM START UP & TESTING
0085334	844.50	CARD SERVICES GEN-CO BOARD-CONTINGENCY FUND-COMM LUNCHESES-\$156.13 GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$654.04 RD DEPT-MISC EXP-COOKIES FOR NDDOT MTG-\$34.33
0085335	453.86	CARQUEST OF STANLEY RD DEPT-PARTS&REPAIRS-UNIT 413:HEADLIGHT-\$37.99 GEN-CO BLDG-REPAIRS/MTCE CRTHS-BEARING-\$5.50 RD DEPT-PARTS&REPAIRS-EXTREME TIRE SHINE-\$6.14

		WEED CONTROL-PARTS&REPAIRS-HITCH PIN-\$5.25
		RD DEPT-PARTS&REPAIRS-UNIT 319:TOP COG V BELT-\$11.53
		RD DEPT-PARTS&REPAIRS-RETURN V BELT,TOP COG BELTS-\$12.69
		RD DEPT-PARTS&REPAIRS-RETURN V BELT- \$4.79
		RD DEPT-PARTS&REPAIRS-UNIT 118:HUB CAP-\$2.49
		RD DEPT-PARTS&REPAIRS-UNIT 415:SEAT COVER&FLOOR MAT-\$113.96
		RD DEPT=GA,OIL,DIESEL-UNIT 106:DEF-\$95.92
		RD DEPT-GAS,OIL,DIESEL-24 QTS 5W-20 MOTOR OIL-\$71.76
		WEED CNTRL-PARTS&REPAIRS-MINI FUSE,OEM TERMINALS-\$14.43
		WEED CNTRL-PARTS&REPAIRS-WIRE,-\$16.80
		RD DEPT-PARTS&REPAIRS-MARCVEL AIR TOOL-\$7.21
		RD DEPT-PARTS&REPAIRS-UNIT 409:2 SEAT COVERS-\$56.98
0085336	36.80	CARR/ANGIE SOC SERV-TRAVEL
0085337	1,186.51	CDW GOVERNMENT GEN-DES-MISC-PAN PROTECT PLUS-TOUGH PAD-\$216.71 GEN-TECH DEPT-OFF EQUIP-REPLACEMENT HARD DRIVE-\$296.18 GEN-TECH DEPT-OFF EQUIP-APPLE I-PAD-\$673.62
0085338	173.85	CENTERLINE TANK & TRAILER RD DEPT-PARTS&REPAIRS-2 OILERS
0085339	4,756.70	CIRCLE SANITATION INC CO PARKS-TRAYNOR PARK-\$1880.00 CO PARKS-PARSHALL BAY-\$860.00 CO PARKS-TRAYNOR PARK-ROLL OFF FEES-\$1355.00 CO PARKS-TRAYNOR PARK-LANDFILL FEES-\$331.20 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-UTLITIES-\$66.25
0085340	524.97	CITY OF STANLEY GEN-CO BLDG-UTILITES-COURTHOUSE-\$125.85 GEN-CO BLDG-UTILITIES-MEMORIAL BLDG-\$45.27 GEN-CO BLDG-UTILITIES-SO COMPLEX-\$261.85 GEN-CO BLDG-UTILITIES-3 MEADOW LN-\$46.00 GEN-CO BLDG-UTILITIES-5 MEADOW LN-\$46.00
0085341	63.00	CRAFT/KATHY SOC SERV-TRAVEL
0085342	1,753.81	D & L CONSTRUCTION, INC CO PARKS-TRAYNOR PARK-25.32 TON 1" ROCK
0085343	6,660.00	D&S AUTO & TRAILER SALES CO PARKS-PARSHALL BAY-2015 LOADTRAIL DUMP TRLR
0085344	31.50	DAKOTA DRUG CO SOC SERV-SPECIAL PROJ-SUPPLIES FOR FC
0085345	1,000.00	DAKOTA QUALITY GRAIN COOP GEN-CO BLDG-REFUND OF DEPOSIT-CLEANUP & DAMAGE DEPOSIT
0085346	4,925.00	DALE'S SEPTIC SERVICE CO PARKS-TRAYNOR PARK-FISH CLEANING STATION DUMPS
0085347	3,128.25	DANNEWITZ/DALE DAVID RD DEPT-ROW-PERMANENT EASEMENT-\$3007.00 RD DEPT-ROW-TEMPORARY EASEMENT-\$107.50 RD DEPT-ROW-TEMPORARY EASEMENT-\$13.75

0085348	175.20	EDWARDS/REBECCA SOC SERV-MISC-BIRTH CERT. FOR FC-\$43.75 SOC SERV-TRAVEL-\$131.45
0085349	3,000.00	ENVIRONMENTAL SYSTEMS RESEARCH RD DEPT-DEPT EQUIP-ARCGIS FOR DESKTOP ADVANCE
0085350	136,617.81	ENVIROTECH SERVICES, INC RD DEPT-DUST CONTROL-4203 GALS CALCIUM CHLORIDE-\$4106.33 RD DEPT-DUST CONTROL-17710 GALS CALCIUM CHLORIDE-\$17302.66 RD DEPT-DUST CONTROL-72114 GALS CALCIUM CHLORIDE-\$72114.34 RD DEPT-DUST CONTROL-53119 GALS CALCIUM CHLORIDE-\$51897.25 RD DEPT-DUST CONTROL-9010 GALS CALCIUM CHLORIDE- \$8802.77
0085351	62.85	FASTENAL COMPANY RD DEPT-SIGNS&POSTS-375 FASTENERS FOR SIGN TRUCK
0085352	135.03	FERN/PATRICIA C SOC SERV-TRAVEL
0085353	88.00	FIRST DISTRICT HEALTH UNIT CO PARKS-TRAYNOR PARK-4 WATER TESTS
0085354	757.50	FLADELAND/SCOTT D. RD DEPT-ROW-FENCING IMPACT-\$680.00 RD DEPT-ROW-TEMPORARY EASEMENT-\$77.50
0085355	420.00	GAEBE/MARILYN RD DEPT-MISC-35 PLATES OF LUNCH FOR NDDOT MTG
0085356	166.35	GALLS-QUARTERMASTER GEN-SHER DEPT-DEPT EQUIP-3 SERPA DUTY HOLSTERS FOR TASERS
0085357	51.20	GRIHORASH/HEATHER SOC SERV-OFF SUPP-POSTAGE
0085358	210.45	GRILLEY/CANDICE SOC SERV-TRAVEL
0085359	63.00	GRINOLDS/RENEE SOC SERV-TRAVEL
0085360	2,807.25	H.A.THOMPSON & SONS INC GEN CO BLDG-REPAIRS/MTCE-CO RENTALS-TESTED AC UNIT-\$357.25 GEN-CO BLDG-REPAIRS/MTCE-CO RENTALS-AC REPLACED-\$2450.00
0085361	12,220.00	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS
0085362	593.25	HALVORSON/KENNETH GEN-SHER DEPT-TRAVEL-FUEL&MEALS-\$573.76 GEN-SHER DEPT-GAS,OIL,DIESEL-CAR WASH-\$19.49
0085363	1,720.40	HARSTAD/ROGER RD DEPT-ROW-FENCING IMPACT
0085364	104.57	HARTSOCH/MARCIA SOC SERV-TRAVEL & MEALS
0085365	4,525.59	HOLIDAY CREDIT OFFICE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$4628.52 GEN-SHER DEPT-GAS,OIL,DIESEL-DISCOUNT- \$129.90 GEN-SHER DEPT-GAS,OIL,DIESEL-CAR WASHES-\$26.97

0085366	3,250.00	HOUSER/MIKE SOC SERV-SPECIAL PROJ-AUGUST RENT
0085367	95.40	INFORMATION TECHNOLOGY DEPT SOC SERV-TELEPHONE-ND.GOV EMAIL ACCOUNTS
0085368	357.57	JOB SERVICE OF NORTH DAKOTA GEN-NON DEPT-UNEMPLOYMENT COMP.-G.JACOBSON-\$2.28 GEN-NON DEPT-UNEMPLOYMENT COMP.-E.BENNETT-\$355.29
0085369	2,032.90	JOHN DEERE FINANCIAL WEED CONTROL-PARTS&REPAIRS-3 PLUGS-\$8.70 WEED CONTROL-PARTS&REPAIRS-2 WHEELS-\$229.14 WEED CONTROL-PARTS&REPAIRS-BOOT KIT-\$27.51 WEED CONTROL-PARTS&REPAIRS-4 AIR FILTERS-\$25.52 WEED CONTROL-PARTS&REPAIRS-AIR FILTER-\$6.38 WEED CONTROL-PARTS&REPAIRS-V-BELT-\$19.20 WEED CONTROL-PARTS&REPAIRS-3 AIR FILTERS,SCREWS-\$21.87 WEED CONTROL-GAS,OIL,DIESEL-HYGARD HYD TRANS-\$38.34 WEED CONTROL-PARTS&REPAIRS-HAMMER-\$23.97 WEED CONTROL-PARTS&REPAIRS-3500 LB WINCH KIT-\$588.50 WEED CONTROL-PARTS&REPAIRS-4 SNAP RINGS & SHIPPING-\$13.06 WEED CONTROL-PARTS&REPAIRS-2 BOOT KITS-\$55.02 GEN-CO BLDG-GAS,OIL,DIESEL-6 WEATHERSTR FOR JD MOWER-\$29.88 WEED CONTROL-PARTS&REPAIRS-BOOT KIT-\$27.51 WEED CONTROL-PARTS&REPAIRS-4 BOOT KITS-\$96.12 WEED CONTROL-PARTS&REPAIRS-3 AIR FILTERS,2 BOOT KITS-\$103.08 WEED CONTROL-PARTS&REPAIRS-3 SHAFTS KITS-\$719.10
0085370	842.18	JOHNSON AUTO BODY INC GEN-SHER DEPT-GAS,OIL,DIESEL-REPAIRS TO 2013 FORD F150
0085371	705.14	KNUDSON/BARBARA CO PARKS-PARSHALL BAY-REIM FOR ADA CAMPSITE TABLE
0085372	1,777.19	KOHLER COMMUNICATIONS INC GEN-SHER DEPT-DEPT EQUIP-INSTALL LIGHT BARS, SIRENS
0085373	359.13	LARSON/ROGER SOC SERV-MISC-TRANSPORT CHILD
0085374	478.16	LARSON'S TIRE SERVICE GEN-DES-GAS,OIL,DIESEL-OIL CHG/LISA'S PICKUP-\$25.08 GEN-P&Z-GAS,OIL,DIESEL-OIL CHG/LISA'S PICKUP-\$25.08 SOC SERV-SPECIAL PROJ.-2 TIRES FOR FORD EDGE-\$428.00
0085375	720.00	LOMMEN/ORVIN SOC SERV-SPECIAL PROJ.-JUNE MENTAL HEALTH SESSIONS
0085376	172.61	LONIER/RACHEL SOC SERV-MISC-MEALS&SUPPLIES FOR FC-\$34.61 SOC SERV-TRAVEL-\$138.00
0085377	22.70	LOWE'S PRINTING INC GEN-P&Z-OFF SUPPLIES-NAMEPLATE FOR LIZ-\$11.35 GEN-DES-OFF SUPPLIES-NAMEPLATE FOR LIZ-\$11.35
0085378	385.00	LSS PROPERTY MANAGEMENT GROUP SOC SERV-SPECIAL PROJ.-APARTMENT RENT #205
0085379	1,097.80	LUTTRELL/JANETTE SOC SERV-TRAVEL-FLIGHT TO NATIONAL CONFERENCE-\$1012.40 SOC SERV-TRAVEL-TRAVEL & MEALS-\$85.40

0085380	98.88	LYSTAD/GRACE SOC SERV-TRAVEL-FUEL FOR CO CAR-\$35.88 SOC SERV-TRAVEL-\$63.00
0085381	375.00	MARISCAL/MARICHEL SOC SERV-SPECIAL PROJ.-TRANSLATION
0085382	360.28	MCFARLAND/SHAWNA SOC SERV-TRAVEL
0085383	10,899.70	MEIERS OIL INC GEN-SHER DEPT-VEHICLE TOWING-TOW CHEV SILVERADO-\$176.00 GEN-SHER DEPT-VEHICLE TOWING-TOW GMC ENVOY-\$125.00 RD DEPT-GAS,OIL,DIESEL-567 GALS DIESEL-\$1332.45 RD DEPT-GAS,OIL,DIESEL-5-2.5 GALS DEF-\$65.00 RD DEPT-GAS,OIL,DIESEL-2-2.5 GALS DEF-\$26.00 RD DEPT-GAS,OIL,DIESEL-465 GALS DIESEL-\$1092.75 GEN-CO BLDG-GAS,OIL,DIESEL-18.37 GALS. UNLEADED-\$50.52 GEN-CO BLDG-GAS,OIL,DIESEL-P&Z-GAS,OIL,DIESEL-259.80 GAL-\$714.45 WEED CONTROL-GAS,OIL,DIESEL-873.43 GALS FUEL-\$2401.93 RD DEPT-GAS,OIL,DIESEL-2338 GALS DIESEL-\$4915.60
0085384	12.87	MENARDS – MINOT GEN-CO BLDG-OFF SUPP-20 OZ KNOCKDOWN
0085385	99.00	MICROTEL SOC SERV-GENERAL ASSISTANCE-1 NIGHT STAY-K.G
0085386	487.57	MIDSTATE TELEPHONE CO SOC SERV-TELEPHONE
0085387	3,817.00	MONARCH PRODUCTS COMPANY CO PARKS-PARSHALL BAY-8 PICNIC TABLES
0085388	5,847.83	MONTANA DAKOTA UTILITIES CO GEN-CO BLDG-UTILITIES-MEMORIAL BLDG-\$631.44 GEN-CO BLDG-UTILITIES-COURTHOUSE-\$1773.35 GEN-CO BLDG-UTILITIES-SHERIFF SHOP-\$71.26 RD DEPT-UTILITIES-CO ROAD & BRIDGE-\$1459.91 GEN-CO BLDG-UTILITIES-SO COMPLEX-\$1459.90 SOC SERV-GENERAL ASSISTANCE-\$451.97
0085389	24.00	MOUNTRAIL COUNTY PROMOTER SOC SERV-MISC-HELP WANTED-SOCIAL WORKER
0085390	490.00	MOUNTRAIL MEDICAL CENTER GEN-SHER DEPT-MED SUPP-MEDICAL SERVICES
0085391	7,505.91	MOUNTRAIL WILLIAMS ELECTRIC COOP GEN-CO BLDG-UTILITIES-5 MEADOW LN-\$22.44 GEN-CO BLDG-UTILITIES-5 MEADOW LN-\$9.46 GEN-CO BLDG-UTILITIES-3 MEADOW LN-\$18.16 GEN-CO BLDG-UTILITIES-3 MEADOW LN-\$9.46 RD DEPT-UTILITIES-COUNTY ROAD & BRIDGE-\$227.00 CO PARKS-UTILITIES-WHITE EARTH BAY-\$35.70 CO PARKS-UTILITIES-CLEAR LAKE-\$22.54 CO PARKS-UTILITES-PARSHALL BAY-\$2436.95 CO PARKS-UTILITIES-TRAYNOR PARK-\$4724.20
0085392	213.00	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-DUES&FEES-BREATH COLLECTIONS,PRE-EMPLOY

0085393	8,674.90	ND DEPT OF HUMAN SERVICES SOC SERV-POOR BILLS-MA,FOSTER CARE,SUB ADOPTION-\$7456.29 SOC SERV-COMPUTER LINE CHRG.-EBT,TECS/WAN-\$522.44 SOC SERV-SPED&BASIC CARE-SPED-\$696.17
0085394	368.89	ND DEPT OF TRANSPORTATION RD DEPT-MISC-TITLE & PLATE CHG-\$10.00 RD DEPT-MISC-TITLE & PLATE CHG-\$10.00 RD DEPT-ROW-FINAL BILLING FOR SHELL CREEK-\$131.25 RD DEPT-ROW-FINAL BILLING FOR SIGNING,PVMNT MARKINGS-\$217.64
0085395	406.30	ND ENVELOPE COMPANY GEN-SHER DEPT-MISC -2000 BLK SECURITY ENVELOPES
0085396	210.00	ND FEDERATION OF FAMILIES FOR CHILDREN'S SOC SERV-MISC-PRE-REGISTRATION
0085397	60.00	ND TRUCK WASH GEN-SHER DEPT-GAS,OIL,DIESEL-3 CAR WASHES
0085398	360.00	NDAAO GEN-TAX DIRECTOR-TRAVEL -2015 NDAAO ANNUAL CONFERENCE
0085399	131.05	NORTH DAKOTA TELEPHONE CO SOC SERV-TELEPHONE-CONFERENCE CALLS IN JUNE
0085400	786.00	NORTHERN TESTING SOC SERV-SPECIAL PROJ.-DRUG TESTS
0085401	50.00	NORTHWEST COLLISION AND CUSTOM, INC SOC SERV-TRAVEL-TRAVERSE ROCK CHIP
0085402	105.13	O'REILLY AUTO PARTS RD DEPT-PART&REPAIR-UNIT 416:2 SEAT CVRS,4 PC FLR MAT-\$84.97 RD DEPT-PARTS&REPAIRS-UNIT 408:6 GAL WINDSHIELD FLUID-\$20.16
0085403	673.88	OFFICE DEPOT INC GEN-P&Z-OFF SUPP-DENIED STAMP-\$7.00 GEN-P&Z-OFF SUPP-TONER-\$23.70 GEN-DES-OFF SUPP-DENIED STAMP-\$6.99 GEN-DES-OFF SUPP-TONER-\$23.70 RD DEPT-OFF SUPP-6 INK CARTRIDGES-\$110.34 SOC SERV-OFF SUPP-PAPER-\$53.19 SOC SERV-OFF SUPP-BINDERS-\$54.09 SOC SERV-OFF SUPP-TAPE,PAPER-\$51.06 SOC SERV-OFF SUPP-PENS,SHEET PROTECTORS-\$57.48 SOC SERV-OFF SUPP-INK,POST IT NOTES-\$50.38 GEN-AUDITOR-OFF EQUIP-LABELWRITER-\$92.01 GEN-P&Z-OFF SUPP-HP DRUM-\$41.00 GEN-DES-OFF SUPP-HP DRUM-\$40.99 GEN-IND.CO.AGENT-OFF SUPP-TONER-\$61.95
0085404	665.20	OGDEN/CRYSTAL SOC SERV-TRAVEL
0085405	236.28	PAULSON/JANINNE SOC SERV-TRAVEL
0085406	25.00	PHARMCHEM, INC SOC SERV-SPECIAL PROJ.-DRUG ANALYSIS PATCH
0085407	1,282.65	PINNACLE SOC SERV-SPECIAL PROJ.-GAS CARDS-\$400.00

		SOC SERV-TRAVEL-FUEL-\$802.65
		SOC SERV-GENERAL ASSISTANCE-GAS CARDS-\$80.00
0085408	354.35	PRODUCTIVITY PLUS ACCOUNT CO PARKS-TRAYNOR PARK-1 CUTTING EDGE-\$300.90 RD DEPT-MISC-FINANCE CHRG-\$53.45
0085409	97.18	QUIGLEY/BRYAN SOC SERV-TRAVEL
0085410	1,166.58	RDO EQUIPMENT CO RD DEPT-PARTS&REPAIRS-4 HYD FILTERS, 4 FILTERS-\$1023.11 RD DEPT-PARTS&REPAIRS-UNIT 113:BOWL & FILTER ELEMENTS-\$143.47
0085411	23,453.24	REDMOND TOWNSHIP 2013 FLOOD DISASTER-MISC-REIM:FRITEL CONSTRUCTION
0085412	200.00	RELIANCE TELEPHONE, INC GEN-SHER DEPT-DEPT EQUIP-20 CALLING CARDS
0085413	61.22	RESERVATION TELEPHONE SOC SERV-TELEPHONE-INTERNET @ OUTREACH OFFICE
0085414	1,064.00	REYNOLDS INSURANCE AGENCY INC GEN-NON DEPT-PROP INSURANCE-ADD 2015 FORD F250
0085415	34.62	ROGERS/DARLENE SOC SERV-MISC –OVERPYMT OF IHCS SERVICES
0085416	43.49	RYAN CHEVROLET WEED CONTROL-PARTS&REPAIRS-CODE KEY
0085417	748.48	SCHMIDT/STEPHANIE SOC SERV-TRAVEL
0085418	1,642.50	SHELL CREEK SLIP & RENTALS INC CO PARKS-PARSHALL BAY-TRACTOR USAGE FOR APRIL/MAY-\$922.50 CO PARKS-PARSHALL BAY-TRACTOR USAGE FOR JUNE 2015-\$720.00
0085419	6.98	STANLEY HARDWARE SOC SERV-TRAVEL-SUPPLIES
0085420	5,650.80	STAVE TOWNSHIP 2014 FLOOD DISASTER-JAG GRAVEL-\$1917.60 2014 FLOOD DISASTER-JAG GRAVEL-\$1101.60 2014 FLOOD DISASTER-JAG GRAVEL-\$1162.80 2014 FLOOD DISASTER-JAG GRAVEL-\$1468.80
0085421	244.54	STEINS INC CO PARKS-PARSHALL BAY-TOILET TISSUE,HAND TOWELS
0085422	39.90	STENBAK/FRANCES SOC SERV-TRAVEL
0085423	17.25	SVEEN/SHADOE SOC SERV-TRAVEL
0085424	12,870.00	SWANSTON EQUIPMENT CORP RD DEPT-RENTAL OF MACHINERY-ONE MTH BOBCAT RENTAL-\$2100.00 RD DEPT-PURCHASE OF MACHINERY-BOBCAT VIBR. ROLLER-\$4440.00 RD DEPT-PURCHASE OF MACHINERY-BOBCAT VIBR. ROLLER-\$6330.00
0085425	577.55	SWENSON/JESSICA SOC SERV-TRAVEL

0085426	10.00	TJ'S CAR WASH GEN-SHER DEPT-GAS,OIL,DIESEL-CAR WASH
0085427	120.00	TRI CITY CARES SOC SERV-OFF SUPP-JANUARY TO MAY COURIER SERVICES
0085428	317.25	VACHAL/MELISSA GEN-RECORDER-TRAVEL-TRAVEL & MEALS IN MEDORA-\$254.00 GEN-RECORDER-TRAVEL-TRAVEL TO/FROM MINOT-\$63.25
0085429	991.44	VERIZON WIRELESS E911-TELEPHONE-SHERIFF-\$197.20 E911-TELEPHONE-SHERIFF-\$714.22 GEN-DES-TELEPHONE-DES 2 JET PACKS-\$80.02
0085430	10,000.00	WESTGARD TRUST/JOELLA RD DEPT-CAPITAL ASSETS-EARNEST MONEY DEPOSIT
0085431	5,412.00	WHITAKER BROTHERS BUSINESS MACHINES,INC. GEN-TREASURER-OFF EQUIP-FOLDER/INSERTER
0085432	12,561.57	WITT O'BRIEN'S LLC GEN-DES-MISC-MULTI HAZARD MITIGATION

2,199,227.29 Final Total

The Board adjourned at 12:55 P.M. to meet in regular session on Tuesday, August 18, 2015 at 9:00 A.M.

Accepted and approved this 18th day of August 2015.

Arlo Borud, Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor