

Proceedings of the Mountrail County Commissioners

August 16, 2016

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

Chairman Borud called the meeting to order.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the Minutes of the August 2, 2016 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the bills totaling \$1,641,551.77. Upon roll call, all present voted yes. Motion carried. (A complete list of bills is posted on a regular basis on the Mountrail County Website @ www.co.mountrail.nd.us under the County Commissioner's heading.)

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the June and July 2016 fees for the Recorder's Office, July 2016 fees for the Sheriff's Department, and the July 2016 fees for the Clerk of Court's Office. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the transfer for the 2016 Worker's Compensation Premium totaling \$51,710.42 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. Ruland, to approve the Road Crossing Permit 370 from EOG Resources, Inc. on CR 3A, 72nd Ave NW, located in Section 18 in Township 153 North, Range 89 West (Wayzetta Township) to bore for a water pipeline. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the advertisement for preliminary and construction engineering services for a pole or steel structure for the Plaza Shop. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve setting up the Special Meeting for September 8, 2016 at 8:30 A.M. for the Upper Missouri District Health Unit 2017 budget hearing. Upon roll call, all present voted yes. Motion carried.

Wade Enget, States Attorney, reviewed the current maternity leave policy and FMLA. States Attorney Enget stated a new draft of the policy will be presented at the September 6, 2016 Meeting.

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

Chairman Borud opened the 9:30 A.M. public hearing to receive comments on the zoning amendment request filed by Aaron Olson, with concurrence from landowner David Debertain, to rezone a 4.454, more or less, tract of land known as Outlot 2 in the SE¼NE¼ of Section 20, Township 152 North, Range 90 West in Parshall Township from agricultural to industrial for the purpose of storing generators.

Administrator Longmuir presented the information from the July 25, 2016 Planning & Zoning public hearing of the Planning & Zoning Commission recommended approval of the zoning amendment filed by Aaron Olson.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the request of Aaron Olson, with concurrence from landowner David Debertain, for an amendment to the Mountrail County Zoning Ordinance to rezone 4.454 acre, more or less, tract of land described as Outlot 2 in the SE¼NE¼ of Section 20, Township 152 North, Range 90 West (Parshall Township) from agricultural to industrial for the purpose of storing generators in accordance with regulations set forth in the Mountrail County Ordinance and as recommended by the Mountrail County Planning Commission at their July 25, 2016 meeting. Upon roll call, all present voted yes. Motion carried.

Chairman Borud opened the 9:35 A.M. public hearing to receive comments on the zoning amendment request filed by Western Area Water Supply Authority, with concurrence from landowners Kevin & Sharon Mell, to rezone a 1 acre, more or less, tract of land known as Outlot 2 in the S½SW¼ of Section 21, Township 156 North, Range 93 West in Manitou Township from agricultural to industrial for the placement of a 1 million gallon water storage water tank and pump station. Present for the hearing were Dave Bauer and Nathan Kleyer from Western Area Water Supply Authority.

Administrator Longmuir presented the information from the July 25, 2016 Planning & Zoning public hearing of the Planning & Zoning Commission recommended approval of the zoning amendment filed by Western Area Water Supply Authority.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the request of Western Area Water Supply Authority, with concurrence from landowners Kevin & Sharon Mell, for an amendment to the Mountrail County Zoning Ordinance to rezone 1 acre, more or less, tract of land described as Outlot 2 in the S½SW¼ of Section 21, Township 156 North, Range 93 West (Manitou Township) from agricultural to industrial for the placement of a 1 million gallon water storage water tank and pump station in accordance with regulations set forth in the Mountrail County Ordinance and as recommended by the Mountrail County Planning Commission at their July 25, 2016 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 Pro Pipe Corporation, with concurrence from landowners Betty Neset Restated Family Trust, Arlene Stone and Kathleen Neset, to rezone a 5.5 acre, more or less, tract of land known as Outlot 1 in the NW¼NW¼ of Section 30, Township 157 North, Range 94 West in White Earth Township from agricultural to industrial for the purpose of operating a construction business. Present for the hearing was Ron Marsh from Pro Pipe Corporation.

Assistant Administrator Lee presented the information from the July 25, 2016 Planning & Zoning public hearing of the Planning & Zoning Commission recommended approval of the zoning amendment filed by Western Area Water Supply Authority.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the request of Pro Pipe Corporation, with concurrence from landowners Betty Neset Restated Family Trust, Arlene Stone and Kathleen Neset, for an amendment to the Mountrail County Zoning Ordinance to rezone 5.5 acre, more or less, tract of land described as Outlot 1 in the NW¼NW¼ of Section 30, Township 157 North, Range 94 West (White Earth Township) from agricultural to industrial for the purpose of operating a construction business in accordance with regulations set forth in the Mountrail County Ordinance and as recommended by the Mountrail County Planning Commission at their July 25, 2016 meeting. Upon roll call, all present voted yes. Motion carried.

Chairman Borud opened the 9:45 A.M. public hearing to receive comments on the proposed Planning & Zoning ordinance changes.

Todd Mantz from Sundre Sand & Gravel met with the Board to discuss the \$250,000 letter of credit requirement for gravel pits. Todd Mantz stated Sundre Sand & Gravel does a lot of business with townships and this would increase costs and suggested the amount of the letter of credit be lowered. Administrator Longmuir stated that a \$125,000 would be an acceptable amount for a letter of credit.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the Planning & Zoning amendments and to change the letter of credit requirement to \$125,000 for gravel pits. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the subdivision resolution proposed changes. Upon roll call, all present voted yes. Motion carried.

Administrator Longmuir gave an update on the special legislative session.

Bryan Quigley, Social Services Director, met with the Board to introduce the new Director, Shawna McFarland. Director Quigley will retire on August 19, 2016.

Director Quigley requested a pay increase of \$1,000.00 per year for Shelly Kinney. The Board decided that the budget for 2017 would need to be reviewed before a raise could be given.

Melissa Vachal, Recorder; Traci Hysjulien, Clerk of Court; Lori Hanson, Tax Director; and Shena Wold, Treasurer met with the Board to discuss possible available space when the Sheriff's Department and Clerk of Court moves to the new facility.

Tax Director Hanson informed the Board that a discussion will be needed on the acreage discrepancies in the County before moving to soils in order to get implemented in the 2017 year.

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.

Craig Smith from Crowley Fleck and Rashan Clark, Ben Scheeler, Michelle Phillips with Hess met with the Board to discuss a valve that was placed on a section line in the SE¼ of Section 12 and the NE¼ of Section 13 in Township 155 North, Range 94 West without a permit. At the March 1, 2016 meeting the Board suggested Hess look for an alternative. Attorney Smith stated that Hess decided to relocate the valve but the landowner has requested the valve be placed 75 feet from the section line instead of the required 150 feet.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the relocation of the valve to 150 feet from the section line in the SE¼ of Section 12 and the NE¼ of Section 13 in Township 155 North, Range 94 West. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the Road Crossing Permit 263 from Hess Corporation on 96th Ave NW, located in Sections 12 and 7 in Township 155 North, Range 94 and 93 West (Unorganized Townships) to bore for water and gas. Upon roll call all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the Road Crossing Permit 264 from Hess Corporation on 58th St NW, located in Sections 12 and 13 in Township 155 North, Range 94 West (Unorganized Township) to bore for water and gas. Upon roll call all present voted yes. Motion carried.

Engineer Heberlie presented the bids for the motor grader bids from the August 2, 2016 meeting. Kent Jaeger was present from RDO Equipment.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the purchase of two John Deere 772 GP Electro Hyd Controls motor grader from RDO Equipment with trade-ins totaling \$358,200. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the final payment to Ackerman Estvold for the design of the Plaza shop totaling \$150,525.90 pending all original documents are received before payment is issued. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that the ditches in Plaza are silted and need to be cleaned out in order for water to drain into the new culverts being installed at an additional cost of \$13,675.38. Jeff Ebsch with Brosz Engineering stated the cleaning of the ditches were never in original design plans.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the upcoming change order in the amount of \$13,675.38 to clean the ditches in the City of Plaza. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the payment to Edwards Gravel in the amount of \$247,431.12 for gravel crushed in the Rice Pit. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the requirements for advertising for fuel bids when the amount exceeds \$4,000. The ND Century Code 11-11-26 states bids can be made by telephone solicitations from at least two suppliers or by advertisement in the official county newspaper. Engineer Heberlie will email the local suppliers.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the speed limit change on CR11 to 35 mph due to the breakage repair for a short distance (as per attached map). Upon roll call, all present voted yes. Motion carried.

Discussion was held on the approach to Lot 39 in the White Earth Bay Park. States Attorney Enget stated the Corp will need to be contacted because the park road is Corp property.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve a letter be sent to Brosz Engineering requesting all original signed plans and documents pertaining to completed road projects be returned to the County. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie stated that Bicker Township has requested mileage be added to the Road Maintenance Contract. The Board agreed that Bicker Township will have to wait until next year to add the mileage when a new contract is signed.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve purchasing rock for rip rap projects from the Wirtz Pit totaling \$48,434.40. Upon roll call, all present voted yes. Motion carried.

Discussion was held on blading. The Board agreed that private subdivisions and roads will continue to not be bladed by the County Road & Bridge Department.

Discussion was held on overweight permits not being used on the Sacagawea Pipeline project. The Board requested Engineer Heberlie send an email to the Public Service Commission on this issue.

Shena Wold, Treasurer, met with the Board to present proposals for Money Market accounts from American Bank Center, Wells Fargo, Bank of the West, Bremer, and First International Bank & Trust. The Board agreed to stay with Bremer due to the excellent customer service the County has received.

Brian Kunz, Konrad Johnson, and Mike Janssen with Adolfson & Peterson met with the Board to give an update on the new jail facility.

Alan Ibach with NRG Technology Services met with the Board to present a proposal to manage the IT system and network.

Laurie Johnson, Jail Administrator, met with the Board to give an update on contracts, job openings, and manuals for the new jail facility.

Garrett Volk, IT Administrator, met with the Board to discuss a proposal from RTC for a phone system for the new jail facility.

Approved 08/16/2016 - Payment 08/16/2016

Warrant No	Amount	Vendor Name
0089488	425.00	A&W TOWING & RECOVERY, INC. GEN-SHER DEPT-VEHICLE TOWING-TOW ALERO
0089489	5,841.00	ACKERMAN ESTVOLD WEED CONTROL-CAPITAL ASSETS-SCHMATIC DESIGN,DESIGN,BIDDING
0089490	77.18	ACME TOOLS RD DEPT-PARTS&REPAIRS-STOP SWITCH HARNESS
0089491	932.39	ADVANCED BUSINESS METHODS GEN-GEN SUPP-OFF EQUIP-CANON/IR C5051
0089492	736.52	AMERIPRIDE LINEN & APPAREL SERVICES GEN-CO BLDG-SUPP/SO COMP-TOWEL BAR,MOP DRY,MATS-\$196.44 GEN-CO BLDG-SUPP/CH-MOP HANDLE-TOWEL BAR,MATS-\$129.53 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAGS,LAUNDRY BAGS-\$100.00 GEN-SHER DEPT-JAIL SUPP-LINENS-\$260.72 RD DEPT-MISC-LAUNDRY BAG,SHOP TOWELS-\$49.83
0089493	1,433.64	ASC CONSTRUCTION EQUIPMENT USA, INC RD DEPT-PARTS&REPAIRS-6 FILTERS
0089494	19.99	BAKKEN BUSINESS CENTER RD DEPT-MISC-RETURN DEFECTIVE MODEM
0089495	21,435.12	BANK OF NORTH DAKOTA GEN-NON DEPT-MISC-PAYMENT #7
0089496	31.00	BBH INSURANCE, INC GEN-NON DEPT-PROP INS-ADD LOADER
0089497	225.00	BHG INC GEN-COC-DUES & FEES-HELP WANTED/CLERK-\$108.00 RD DEPT-MISC-ADVERTISE FOR MOTOR GRADER-\$117.00
0089498	235.17	BORDER PLAINS EQUIPMENT LLC. CO PARKS-CLEAR LAKE-REPLACE FIBER WASHERS
0089499	135,699.28	BORDER STATES PAVING,INC. RD DEPT-RD CONSTR-MINE,BLEND,OVERLAY PROJ
0089500	32.18	BRAD'S HARDWARE HANK RD DEPT-PARTS&REPAIRS-HOSE,FLOAT,CLAMP-\$19.19 RD DEPT-PARTS&REPAIRS-SLEDGE HAMMER-\$12.99

0089501	99,025.00	BROSZ ENGINEERING, INC RD DEPT-ENG FEES-CONSTR ENGINEERING-\$1000.00 RD DEPT-ENG FEES-CR 1:CONSTR ENGINEERING-\$41902.50 RD DEPT-ENG FEES-CR 12:CONSTR ENGINEERING-\$15300.00 RD DEPT-ENG FEES-CR 1:PRELIM ENG -\$4590.00 RD DEPT-ENG FEES-CR 10:CONSTR ENGINEERING-\$4097.50 RD DEPT-ENG FEES-CR 2:CONSTR ENGINEERING-\$32135.00
0089502	991.06	CARD SERVICES GEN-CO BOARD-CONTINGENCY FUND-COMMISSIONER LUNCHES-\$137.94 GEN-SHER DEPT-BOARDING OF PRISONERS-FOOD-\$846.83 GEN-P&Z-MISC-COOKIES-\$6.29
0089503	720.52	CARQUEST OF STANLEY RD DEPT-GAS,OIL,DIESEL-3 LUCAS HUB OIL-\$27.06 RD DEPT-GAS,OIL,DIESEL-8 DEF FLUID-\$71.92 RD DEPT-GAS,OIL,DIESEL-DEEP CYCLE BATTERY - CORE RETURN-\$118.99 RD DEPT-PARTS&REPAIRS-EXCHANGE BATT. FOR DIFFERENT SIZE-\$6.00 RD DEPT-PARTS&REPAIRS-10 BAGS OF CQ OIL ABORBENT-\$93.00 RD DEPT-PARTS&REPAIRS-45 ROLLS OF SHOP TOWELS-\$134.55 RD DEPT-PARTS&REPAIRS-GLASS CLEANER,TIRE SHINE-\$23.97 RD DEPT-PARTS&REPAIRS-GLADHAND & FITTING-\$13.90 RD DEPT-PARTS&REPAIRS-RETURN FITTING- \$9.30 RD DEPT-PARTS&REPAIRS-12 GLASS CLEANERS-\$40.68 RD DEPT-PARTS&REPAIRS-HUB CAP-\$11.34 RD DEPT-PARTS&REPAIRS-RETURNED 4 ORANGE FLAGS- \$27.28 RD DEPT-PARTS&REPAIRS- BRKE CLNR,WASHER FLUIDS,GLOVES-\$121.80 RD DEPT-PARTS&REPAIRS-HUB CAP GASKET-\$1.55 RD DEPT-PARTS&REPAIRS-V-BAND CLAMP-\$36.39 RD DEPT-PARTS&REPAIRS-TORCTITE CLAMP-\$29.78 WEED CONTROL-PARTS&REPAIRS-SWITCH EC DS167-\$15.25 WEED CONTROL-PARTS&REPAIRS-OEM WIRE TERMINALS-\$10.92
0089504	1,248.01	CDW GOVERNMENT GEN-RECORDER-OFF SUPP-WAX RIB,ZEBRA LABEL ROLLS-\$179.80 GEN-JAIL ADMIN.-OFF EQUIP-LAPTOP-\$1068.21
0089505	813,208.92	CENTRAL SPECIALTIES, INC. RD DEPT-RD CONSTR.-CR 1:RECONSTR & PAVING-\$568902.36 RD DEPT-RD CONSTR-CR 12:RECONSTR & PAVING-\$244306.56
0089506	50.00	CITY OF NEW TOWN RD DEPT-UTILITIES-JULY GARBAGE
0089507	73.50	CITY OF PLAZA RD DEPT-UTILITIES-WATER,SEWER,GARBAGE
0089508	600.00	CITY OF STANLEY RD DEPT-STRIPING-EQUIP FEE FOR SWEEPING TRUCK
0089509	160.00	COMFORT INN BISMARCK GEN-P&Z-TRAVEL-LODGING-D.LONGMUIR
0089510	2,536.02	COMPUTER PROFESSIONALS GEN-GEN SUPP-DUES&FEES-MONTHLY MTCE-\$2376.02 GEN-GEN SUPP-DUES & FEES-KRONOS PAYROLL SETUP-\$160.00
0089511	13,464.00	CROP PRODUCTION SERVICES WEED CONTROL-CHEMICALS-TORDON,MSO CONCENTRATE,PLATOON

0089512	328.00	CULLIGAN WATER CONDITIONING CO PARKS-PARSHALL BAY-CULLIGAN SM TWIN 10”-\$60.00 CO PARKS-TRAYNOR PARK-CULLIGAN AF 3 PLUS RO-\$268.00
0089513	762.50	D & L CONSTRUCTION, INC CO PARKS-TRAYNOR PARK-25 TON 5/8 ROCK
0089514	9.85	DAKOTA DRUG CO GEN-SHER DEPT-BOARDING OF PRISONERS-PRESCRIPTION
0089515	247,431.12	EDWARDS GRAVEL & TRUCKING RD DEPT-GRAVEL-GRAVEL CRUSHING
0089516	17,075.00	EIDE BAILLY GEN-NON DEPT-PROF SERVICES-PROGRESS BILLING-\$15975.00 GEN-NON DEPT-PROF SERVICES-OUT OF POCKET EXPENSES-\$1100.00
0089517	5,421.87	ENVIROTECH SERVICES, INC RD DEPT-DUST CONTOL-4203 GAL CALCIUM CHLORIDE
0089518	6,452.13	FARMERS UNION OIL CO-PLAZA GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$1093.62 RD DEPT-GAS,OIL,DIESEL-FUEL-\$5183.99 RD DEPT-PARTS& REPAIRS-HYD HOSE, HYD END-\$174.52
0089519	302.10	GRAY BROS CREAMERY GEN-SHER DEPT-BOARDING OF PRISONERS-JULY
0089520	120.00	GUSTAFSONS SEPTIC SERVICE INC CO PARKS-CLEAR LAKE-PORTABLE RESROOM & SERVICE
0089521	3,500.00	H.A.THOMPSON & SONS INC RD DEPT-CAPITAL ASSESTS-REPLACE GAS LINE
0089522	2,268.93	HDR ENGINEERING, INC RD DEPT-ENG FEES-CR 9:PRELIM FEES
0089523	1,000.00	HYSJULIEN/CAMMI GEN-CO BLDG-RETURN OF DEPOSIT
0089524	2,196.72	INFORMATION TECHNOLOGY DEPT GEN-TECH-PROGRAMS-WAN ACCESS-\$1781.32 E911-PROGRAMS-VPN-\$415.40
0089525	8,350.50	INTERSTATE ENGINEERING RD DEPT-ENG FEES-CR 3:PHASE II,CONSTR-\$6942.36 RD DEPT-ENG FEES-CR 3:CONSTR ENGINEERNG-\$830.64 RD DEPT-ENG FEES-CR 21:CONSTR ENGINEERING-\$577.50
0089526	24.00	JAMAR TECHNOLOGIES, INC RD DEPT-PARTS&REPAIRS-1 RAC GEO AUTO ADAPTER
0089527	7,700.00	JERRY'S SEPTIC SERVICE CO PARKS-PARSHALL BAY-EAST & WEST TANKS-\$1500.00 CO PARKS-PARSHALL BAY-PUMP TANK-\$350.00 CO PARKS-TRAYNOR PARK-EAST & WEST TANKS & DUMP-\$4800.00 CO PARKS-TRAYNOR PARK-NORTH TANK,WEST BATHHOUSE-\$1050.00
0089528	52.47	JH MEDICAL SUPPLY GEN-JAIL SUPPLIES-SINUS DECON,PAIN STOPPERS
0089529	95.04	JOHNSON/LAURIE GEN-JAIL ADMIN-TRAVEL-TO/FROM RUGBY

0089530	80.10	KELLY INN GEN-P&Z-TRAVEL-LODGING-D.LONGMUIR
0089531	679.88	LARSON'S TIRE SERVICE GEN-CO BLDG-GAS,OIL,DIESEL-TIRES,VALVE STEMS,TIRE DISPOSAL
0089532	992.00	LASER LABS, INC. GEN-SHER DEPT-DEPT EQUIP-15 ENFORCER II TINT METERS
0089533	529.79	MATTHEW BENDER & CO INC GEN-SA-PERIODICALS-ND CODE ,ND COURT RULES-\$132.45 GEN-GEN SUPP-OFF SUPP-ND CODE, ND COURT RULES-\$397.34
0089534	1,992.50	MEIERS OIL INC GEN-SHER DEPT-VEHICLE TOWING-TOW SATURN-\$350.00 GEN-SHER DEPT-VEHICLE TOWING-TOW CHEV-\$223.00 GEN-SHER DEPT-VEHICLE TOWING-TOW CHARGER-\$355.00 GEN-SHER DEPT-VEHICLE TOWING-TOW-PONTIAC-\$380.00 RD DEPT-GAS,OIL,DIESEL-370 GAL DYED DIESEL-\$684.50
0089535	270.95	MENARDS – MINOT GEN- CO BLDG-RENTALS-PLUMBING SUPPLIES-\$20.72 GEN-CO BLDG-RPRS&MTCE/CH-PAINTERS TAPE,3 FLOOR MATS-\$250.23
0089536	1,855.08	MIDSTATE TELEPHONE CO GEN-TECH-TELEPHONE-\$40.48 GEN-CO BLDG-TELEPHONE-SOUTH COMPLEX ALARM-\$33.38 GEN-CO BLDG-TELEPHONE-COURTHOUSE OFFICES-\$787.29 GEN-CO BLDG-TELEPHONE-SHER DEPT-\$553.41 GEN-IND CO AGENT-TELEPHONE-\$45.98 GEN-DES-TELEPHONE-\$26.27 GEN-P&Z-TELEPHONE-\$75.17 RD DEPT-TELEPHONE-\$208.22 CO AGENT-TELEPHONE-\$45.98 WEED CONTROL-TELEPHONE-\$38.90
0089537	199.29	MINOT DAILY NEWS RD DEPT-MISC-CALL FOR BIDS/MOTOR GRADER
0089538	80.00	MOUNTRAIL COUNTY PROMOTER WEED CONTROL-MISC-ADVERTISEMENT FOR BLDG
0089539	94.32	MRC GLOBAL (US) INC. RD DEPT-PARTS&REPAIRS-UNIT 209:AIR LINE REPAIR
0089540	626.69	NAPA RD DEPT-PARTS&REPAIRS-AIR TRIP SOLINOID-\$139.00 RD DEPT-PARTS&REPAIRS-ELBOW-\$54.99 RD DEPT-PARTS&REPAIRS-EXHAUST REPAIRS-\$177.03 RD DEPT-PARTS&REPAIRS-OIL FILTERS,GLOVES,GLASS CLNR-\$142.78 RD DEPT-PARTS&REPAIRS-BLOWER MOTOR-\$41.69 RD DEPT-PARTS&REPAIRS-20 EP GREASE-\$71.20
0089541	59.99	NAPA AUTO PARTS RD DEPT-PARTS&REPAIRS-GENERATOR BATTERY
0089542	2,000.00	ND ASSOC OF OIL & GAS RD DEPT-MISC-2016-2017 ANNUAL COUNTY TRUCK PERMITS
0089543	1,628.04	ND ASSOCIATION OF COUNTIES E911-COMMUNICATIONS FEES-15% REMITTANCE

0089544	51,097.52	ND DEPT OF TRANSPORTATION RD DEPT-ENG FEES-COUNTY SHARE OF CONSTR ENG.-\$4216.29 RD DEPT-RD CONSTR-COUNTY SHARE OF CONSTRUCTION-\$46881.23
0089545	30.00	ND TRUCK WASH GEN-SHER DEPT-GAS,OI,DIESEL-CAR WASH
0089546	666.06	NEOPOST USA INC GEN-NON DEPT-POSTAGE-SOUTH COMPLEX
0089547	771.95	NETWORKFLEET, INC. RD DEPT-GPS-MONITORING SERVICES
0089548	111.43	NEWMAN TRAFFIC SIGNS RD DEPT-SIGNS&POSTS-4 FRAC TANK LOADING SIGNS
0089549	2,223.40	NORTH AMERICAN TRAILER SALES, LTD RD DEPT-PRTS&REPAIRS-35 AMP MANUAL RESET CIRCUIT BRKR-\$18.90 RD DEPT-PARTS&REPAIRS-A/C REPAIRS-\$2204.50
0089550	651.20	NORTH COUNTRY SPORTSWEAR INC WEED CONTROL-MISC-JACKETS & T-SHIRTS
0089551	250.00	NORTH DAKOTA PETROLEUM COUNCIL GEN-P&Z-TRAVEL-ANNUAL MEETING REGISTRATION
0089552	129.00	NORTHWEST COMMUNICATIONS COOP E911-COMMUNICATION
0089553	30,772.50	NORTHWEST TIRE INC RD DEPT-TIRES & TUBES-FLAT TIRE REPAIR-\$47.50 RD DEPT-TIRES & TUBES-24 MOTOR GRADER TIRES-\$29930.00 RD DEPT-TIRES & TUBES-INSTALL 6 TIRES-\$795.00
0089554	426.76	O-DAY EQUIPMENT LLC RD DEPT-PARTS&REPAIRS-REPLACE DIESEL HOSE BREAKAWAY
0089555	2,235.90	OFFICE DEPOT INC GEN-COC-OFF SUPP-MOUSE,BATTERIES,LABEL WRITER-\$239.27 GEN-AUDITOR-OFF SUPP-PHONE CORD DETANGLER-\$7.04 GEN-AUDITOR-OFF SUPP-PENS-\$5.49 GEN-TREASURER-OFF SUPP-BINDERS-\$219.80 GEN-TREASURER-OFF EQUIP-BOOK SHELF-\$318.46 GEN-RECORDER-OFF SUPP-4 NAME PLATES-\$75.96 GEN-RECORDER-OFF EQUIP-4 CHAIRS-\$1057.20 GEN-GEN SUPP-OFF SUPP-NAOTE PADS,DUSTERS,WIPES-\$22.76 GEN-ELECTION-OFF SUPP-SCISSORS-\$2.87 GEN-ELECTION-OFF SUPP-ALPHABET TABS-\$6.18 GEN-IND CO AGENT-OFF SUPP-TONER,PENS-\$57.38 GEN-DES-OFF SUPP-TONER-\$27.49 GEN-P&Z-OFF SUPP-TONER-\$27.50 RD DEPT-OFF SUPP-3 PO FORMS-\$18.87 RD DEPT-OFF SUPP-PENS,RED LABELS-\$41.56 RD DEPT-OFF SUPP-PENS,ENVELOPES-\$50.70 CO AGENT-OFF SUPP-TONER,PENS-\$57.37
0089556	81.40	OTTER TAIL POWER CO RD DEPT-UTILITIES
0089557	3,980.51	PINNACLE GEN-SHER DEPT-BOARDING OF PRISONERS-3 PKGS OF SOCKS-\$44.97

		GEN-SHER DEPT-GAS,OIL,DIESEL-CREDIT- \$15.15
		RD DEPT-BLOWOUTS-CUSTOM SEED BLEND-\$3755.70
		RD DEPT-PARTS&REPAIRS-16" HINGED VENTED TANK LID-\$62.00
		RD DEPT-PARTS&REPAIRS-VALVE PIPE-\$135.45
		RD DEPT-PARTS&REPAIRS-SPRAY VALVE HOSE-\$12.69
		RD DEPT-TIRES&TUBES-CREDIT- \$15.15
0089558	154.27	PLAZA OK HARDWARE
		RD DEPT-PARTS&REPAIRS-MISC PARTS-\$12.98
		RD DEPT-PARTS&REPAIRS-GOJO-\$14.99
		RD DEPT-PARTS&REPAIRS-BASE PLATES,FLOOR FLANGE-\$7.18
		RD DEPT-PARTS&REPAIRS-2 ARMOR ALL-\$14.98
		RD DEPT-PARTS&REPAIRS-PAINT-\$40.99
		RD DEPT-PARTS&REPAIRS-CEMENT,CHALK,MISC PARTS-\$16.17
		RD DEPT-MISC-RAGS,TRASH BAGS-\$46.98
0089559	134.09	RACERS STORE 301
		GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL
0089560	2,459.91	RDO EQUIPMENT CO
		RD DEPT-PARTS&REPAIRS-A/C REPAIRS
0089561	200.00	RELIANCE TELEPHONE, INC
		GEN-SHER DEPT-JAIL SUPP-20 CALLING CARDS
0089562	1,094.02	RESERVATION TELEPHONE
		GEN-CO BLDG-TELEPHONE-COURTHOUSE -\$641.21
		RD DEPT-TELEPHONE-PLAZA SHOP-\$96.93
		RD DEPT-MISC-REFUND PERMIT FEE-\$200.00
		CO PARKS-PARSHALL BAY-\$149.90
		CO PARKS-TRAYNOR PARK-\$5.98
0089563	85,133.50	ROADWORX, LLC
		RD DEPT-DUST CONTROL-90161 GALS MAGNESIUM CHLORIDE
0089564	28.97	SATERMO TRUSTWORTHY HARDWARE
		GEN-CO BLDG-RENTALS-FILTER-\$5.99
		CO PARKS-TRAYNOR PARK-O-RINGS,LIME-\$22.98
0089565	30.00	SCHOCK'S SAFE & LOCK INC
		GEN-CO BLDG-REPAIRS&MTCE/CH-KEYS FOR TAX DIRECTORS OFFICE
0089566	70.21	SMITH/ALEXIS
		GEN-CO BOARD-CONTINGENCY FUND-REIM FOR COMM. LUNCH
0089567	170.10	SOURIS RIVER TELECOMMUNICATIONS
		E911-COMM FEES-LINE RECORDS
0089568	489.77	STANLEY HARDWARE
		GEN-CO BLDG-RPRS&MTCE-RNTLS-DOOR STOP,DOOR HANDLE-\$24.46
		GEN-CO BLDG-RPRS&MTCE-SO COMP-PIPE,COUPLER,ELBOW-\$5.35
		GEN-CO BLDG-RPRS&MTCE-MEM BLDG-FASTENERS,ROUNDUP-\$63.35
		GEN-CO BLDG-RPR&MTCE-CRTHS-BULBS,TRIMLINE,PAINT SUPP-\$211.90
		GEN-CO BLDG-SUPP-SO COMP-GLOVES,DAWN-\$13.97
		GEN-CO BLDG-SUPP-MEM BLDG-CLEANING SUPP,KEY-\$47.84
		GEN-CO BLDG-SUPP-CRTHS-WATER-\$79.90
		GEN-SHER DEPT-MISC-BUNGEE CORDS,HOOK BUNGEEES-\$17.58
		RD DEPT-PARTS&REPAIRS-TORZ BIT,SCREWS-\$8.98
		WEED CONTROL-PARTS&REPAIRS-GASKET TOP BIB,THREADLOCK-\$16.44

0089569	23.75	STAPLES, INC. AND SUBSIDIARIES RD DEPT-OFF SUPP-LAMINATING POUCHES
0089570	22,187.16	SUNDHAGEN SAND & GRAVEL, INC RD DEPT-CONTRACTORS FEES-GRAVEL HAULING
0089571	506.78	SYSCO NORTH DAKOTA GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES
0089572	9.49	THE COUNTRY STORE GEN-SHER DEPT-MISC
0089573	14.99	TRACTOR SUPPLY COMPANY RD DEPT-PARTS&REPAIRS-GARDEN CULTIVATOR
0089574	10,271.92	TRUENORTH STEEL RD DEPT-CULVERTS
0089575	7,125.09	UNITED QUALITY COOPERATIVE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-1687.39 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHANGE-\$90.16 RD DEPT-GAS,OIL,DIESEL-FUEL-\$4612.42 RD DEPT-PARTS&REPAIRS-TEE,ELBOW,PLUG,NIPPLE-\$162.14 RD DEPT-PARTS&REPAIRS-2 PITCH FORKS-\$80.00 RD DEPT-TIRES&TUBES-O-RING,LABOR-\$127.00 CO PARKS-TRAYNOR PARK-DBL POLE BREAKER,TIRES-\$365.98
0089576	66.00	US POSTAL SERVICE RD DEPT-MISC-ANNUAL BOX RENT
0089577	518.17	VACHAL/MELISSA GEN-RECORDER-TRAVEL-MEALS,LODGING,TRAVEL
0089578	23.76	VOLK/GARRETT GEN-TECH-TRAVEL
0089579	3,408.33	WARD COUNTY AUDITOR GEN-SHER DEPT-BOARDING OF PRISONERS-1 FOR 1 DAY-\$75.00 CO LIBRARY-MISC OUT-JULY BOOKMOBILE-\$3333.33
0089580	598.20	WARNE CHEMICAL & EQUIP CO WEED CONTROL-CHEMICAL-GOPHER GETTER BAIT
0089581	26.30	424-PRAXAIR DISTRIBUTING INC RD DEPT-DEPT EQUIP-HELMET SHIELD

1,641,551.77 Final Total

The Board adjourned at 4:40 P.M. to meet in regular session on Tuesday, September 6, 2016 at 9:00 A.M.

Accepted and approved this 6th day of September, 2016.

Arlo Borud, Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor