

Proceedings of the Mountrail County Commissioners

September 5, 2017

The Board met in regular session on Tuesday at 9:00 A.M. with Commissioners Arlo Borud, Trudy Ruland, Garry Jacobson, Wayne Olson, and Daniel Uran present. Also present was States Attorney Wade Enget, Park Board Chairman Eric Jaeger, Mylon Racine, Jim Basaraba, Kelly Rodgers, and Zach Gaaskjolen with Brosz Engineering.

Chairman Borud called the meeting to order.

Moved by Comm. Jacobson, seconded by Comm. Uran, to review and approve the agenda as is. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the Minutes of August 15, 2017 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Olson, to approve the bills totaling \$18,277,543.25 and August payroll, checks #10384-10386 and direct deposit #6643-6800 totaling \$828,325.95. Upon roll call, all present voted yes. Motion carried. (A complete list of bills is posted on a temporary basis on the Mountrail County Website @ www.co.mountrail.nd.us under the County Commissioner's heading.)

Moved by Comm. Jacobson, seconded by Comm. Uran, to approve the transfer for Oil & Gas allocations totaling \$1,078,572.38 for current allocations from the General Fund to the County Road & Bridge Fund (70% of Oil & Gas Funds). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Uran, to approve the Road Crossing Permit 517 from Mountrail Williams Electric Cooperative on 74th St. NW, CR 4, located in Section 29 in Township 158 North, Range 93 West (Powers Lake Township) to bore for electrical. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Uran, seconded by Comm. Ruland, to approve the Kronos Support Services Contract for 2018 in the amount of \$1,310.55. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Olson, to approve the Regular Full-Time Agreement for Jeanette Ranum from the Sheriff's Department as a Dispatcher totaling \$45,000 per year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Uran, to approve the salary increase for Tamra Leupp from the Maintenance Department totaling \$4,039.00 per month for successful completion of probationary period effective September 1, 2017. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Uran, seconded by Comm. Jacobson, to approve the South Complex rental fees be waived but the deposit will still be required for the Stanley FFA on October 1, 2017. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Uran, to approve the 2018 Bookmobile Service Contract with the Ward County Public Library Board in the amount of \$38,400. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Olson, to approve the request of the City of New Town to support a wastewater lagoon earthwork project. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Uran, to approve the Quit Claim Deed for Section 13 of the SE¼SW¼ and S½SE¼ in Township 154 North, Range 94 West from Mountrail County to Herman H. Burns in order to clear up a title issue. Upon roll call, all present voted yes. Motion carried.

Discussion was held on moving the County payroll to a semi-monthly schedule. The Board requested the employees be given two options: be paid semi-monthly or move the payroll date to the 31st day of the month.

Discussion was held on the County housing. The Board requested further information on the current rental rates on apartments in the Stanley area.

Moved by Comm. Jacobson, seconded by Comm. Uran, to approve the 2018 Preliminary Budget. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Uran, to approve the salary increase for Malinda Gunderson from the Recorder's Office totaling \$3,840.00 per month effective September 1, 2017 for a classification change from a Clerk I to a Clerk II position. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Uran, to approve the salary increase for Christine Juma from the Recorder's Office totaling \$4,039.40 per month effective September 1, 2017 for a classification change from a Clerk II to a Clerk II/Temporary Deputy position. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Uran, to approve the Stop Payment Agreement for Dorothy Walking Hawk in the amount of \$762.38 and to apply the money to parcel #56-0016400 for the 2015 and 2016 taxes. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Uran, to approve the payment of \$6,625.00 to States Attorney, Wade Enget, for office furniture that was moved in to the new States Attorney's office from States Attorney Enget's private practice. Upon roll call, all present voted yes except for Comm. Ruland who voted no. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Regular Full-Time Agreement for Nathan Sem as the P&Z/DES Coordinator totaling \$48,000 per year. Upon roll call, all present voted yes. Motion carried.

Don Longmuir, Interim P&Z/DES Administrator, met with the Board to discuss issues in the P&Z/DES Department and to introduce Nathan Sem to the Board.

Interim Administrator Longmuir requested Joan Hollekim be appointed to represent City of Stanley on the Planning & Zoning Board.

Moved by Comm. Ruland, seconded by Comm. Olson, to accept and approve the recommendation of Interim Administrator Longmuir to appoint Joan Hollekim to the Planning & Zoning Board for an unexpired term ending December 31, 2017. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Olson, to approve Interim Administrator Longmuir to work longer than 16 hours per week. Upon roll call, all present voted yes. Motion carried.

Eric Jaeger, Park Board Chairman, met with the Board to discuss the 2018 County Park Budget.

Comm. Ruland stated the Park Budget should stay within the Park revenues.

Discussion was held on the management of White Earth Bay Park.

Park Board Chairman Jaeger stated hourly meters were installed on several fish cleaning stations in order to help in the future with more funding from the Game & Fish Department.

Garrett Volk, IT Administrator, met with the Board to discuss the 2018 Information Technology Budget.

Administrator Volk requested a software upgrade and a server replacement.

Chairman Borud informed Administrator Volk that the Board was considering an outside source for IT services for the 2018 Budget and the Board will be accepting proposals from several IT companies.

Kenneth Halvorson, Sheriff, met with the Board to discuss the Sheriff's Department 2018 budget request.

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

Moved by Comm. Uran, seconded by Comm. Jacobson, to approve the 100% Homestead Credit for property number 61-0015600. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the timeline for the soils implementation and adding a part-time position to the Tax Directors office.

Mike Hynek, Soils Board Chairman, met with the Board to give an update on the first Soils Board Meeting. Soils Board Chairman Hynek reviewed the modified Mountrail County Ruleset for Land Use Drawings.

Moved by Comm. Ruland, seconded by Comm. Uran, to approve the Mountrail County Ruleset for Land Use Drawings. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the initial terms that were 3 year term limits for the Soils Board so it was discussed to rotate each member's term so the terms don't end at the same time.

Moved by Comm. Ruland, seconded by Comm. Uran, to approve the term limits as follows: District 1 will be a 1 year term, Districts 2 and 3 will have a 2 year term limit, and Districts 4 and 5 will have a term limit of 3 years. Upon roll call, all present voted yes. Motion carried.

Tax Director Hanson informed the Board that the pilot township for the soils implementation process will be Rat Lake Township.

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

Engineer Heberlie informed the Board that the Riverview Homeowners Association wanted to discuss road maintenance in the developments of Riverview Estates, Bridgeview, and Arrowhead Point Subdivisions. Present for the discussion were Mylon Racine, Jim Basaraba, and Kelly Rodgers.

Kelly Rodgers spoke about the problems the subdivisions have experienced with maintaining the roads and the legal issues with Jerry Aftem concerning public use of the roads. The Board informed the homeowners that the County can only maintain the part of 44th St. NW that the County has a 100' easement. The Riverview Homeowners Association requested a letter be sent to Jerry Aftem from States Attorney Enget with a clarification on the road issues and what part the County will be maintaining.

Engineer Heberlie requested clarification from the Board on the White Earth Bay Park Road easement.

Moved by Comm. Ruland, seconded by Comm. Olson, to adopt the Public Notice to Remove Hay Bales from Mountrail County Road Right of Way by November 1, 2017. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Uran, to approve the Final Pay Application in the amount of \$9,251.65 to Keller Paving & Landscaping for the Parshall Bay Park project. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Olson, to approve Change Order #1 in the amount of \$22,385.68 to Mayo Construction Company Inc., for the CR 9, White Earth South Project. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the Final Certification of Local Match Funds with the DOT for CR 14. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Uran, to approve 4 employees out of state travel to attend the NDLTAP Regional Local Roads Conference in Rapid City, South Dakota on October 18-19, 2017. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the frost law sticker permitting system.

Discussion was held regarding the CR1, Tagus South Road, dust control issues and the number of gravel trucks on the road.

Moved by Comm. Ruland, seconded by Comm. Olson, to set the speed limit for trucks at 35 mph on the CR 1, Tagus South Road. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Olson, seconded by Comm. Ruland, to set the speed limit for trucks at 35 mph on the CR 11, Blaisdell South Road. Upon roll call, all present voted yes. Motion carried.

Shena Wold, Treasurer, informed the Board that an application was filed to have property accepted into a trust with the Bureau of Indian Affairs on parcels #56-0061732, #56-0061740 and #56-0061805. In order for the property to be removed from the tax rolls the United State Department of the Interior is requesting the County's input on the matter.

Moved by Comm. Uran, seconded by Comm. Ruland, to oppose the request to put parcel #56-0061732, #56-0061740 and #56-0061805 into a trust with Bureau of Indian Affairs and to also send a letter composed by States Attorney Enget, Treasurer Wold, and Auditor Pappa to the United States Department of the Interior stating the impact the trust would have on the County and the various service provided by the County. Upon roll call, all present voted yes. Motion carried.

The Board discussed with Treasurer Wold the possibility of combining the Auditor's Office and Treasurer's Office due to budget concerns and decrease workload (Chapter 11-10.2 of the North Dakota Century Code). The Board stated the Treasurer position would no longer be an elected position.

The Board set up 3 public hearings on the proposed plan to combine the Auditor and Treasurer Offices in Stanley on October 3, 2017 at the Mountrail County Justice Center at 10:30 A.M., October 3, 2017 at 7:00 at the Civic Center in New Town, and October 4, 2017 at 7:00 P.M. at the Plaza Fire Hall.

Moved by Comm. Uran, seconded by Comm. Ruland, to approve and advertise the preliminary resolution to combine the Auditor and Treasurer Offices effective May 1, 2019. Upon roll call, all present voted yes. Motion carried.

States Attorney Enget gave an update on the South Complex floods and the Ceres legal case.

APPROVED 09/05/2017-PAYMENT 09/05/2017

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u>	<u>Warrant Total</u>
91930	9/05/2017	ACME TOOLS COUNTY PARKS FUND	66.30 66.30
91931	9/05/2017	ADVANCED BUSINESS METHODS GENERAL FUND SOCIAL WELFARE FUND	7,086.26 5,522.50 1,563.76
91932	9/05/2017	AMERICAN BANK CENTER SOCIAL WELFARE FUND	2,079.07 2,079.07
91933	9/05/2017	AMERICAN INSTITUTIONAL SUPPLY GENERAL FUND	355.72 355.72
91934	9/05/2017	AMERICAN WELDING & GAS, INC COUNTY ROAD & BRIDGE FUND	194.00 194.00
91935	9/05/2017	ANDERSON/NIELS SOCIAL WELFARE FUND	1,940.46 1,940.46
91936	9/05/2017	AP MIDWEST LLC GENERAL FUND	140,836.30 140,836.30
91937	9/05/2017	ASC CONSTRUCTION EQUIPMENT USA, INC COUNTY ROAD & BRIDGE FUND	5,154.14 5,154.14
91938	9/05/2017	BANK OF NORTH DAKOTA GENERAL FUND	17,682,697.47 17,682,697.47
91939	9/05/2017	BATTERIES PLUS BULBS #639 GENERAL FUND	91.75 91.75
91940	9/05/2017	BEARDMORE'S AUTOMOTIVE COUNTY ROAD & BRIDGE FUND	248.81 248.81
91941	9/05/2017	BIG JOHN PUMPING COUNTY ROAD & BRIDGE FUND	300.00 300.00
91942	9/05/2017	BOB HAYES ADDICTION SERVICES SOCIAL WELFARE FUND	3,910.00 3,910.00
91943	9/05/2017	BRAD'S HARDWARE HANK COUNTY PARKS FUND	141.86 141.86

91944	9/05/2017	BROSZ ENGINEERING, INC COUNTY ROAD & BRIDGE FUND	70,927.50 70,927.50
91945	9/05/2017	BURLINGTON ELECTRIC, INC COUNTY PARKS FUND	5,075.00 5,075.00
91946	9/05/2017	CAPTAIN/TERESA GENERAL FUND	225.55 225.55
91947	9/05/2017	CASH-WA DISTRIBUTING GENERAL FUND	36.07 36.07
91948	9/05/2017	CBM MANAGED SERVICES GENERAL FUND	4,639.00 4,639.00
91949	9/05/2017	CDW GOVERNMENT GENERAL FUND	721.34 721.34
91950	9/05/2017	CIRCLE SANITATION INC GENERAL FUND COUNTY ROAD & BRIDGE FUND COUNTY PARKS FUND	3,225.10 327.00 106.50 2,791.60
91951	9/05/2017	CITY OF PARSHALL COUNTY ROAD & BRIDGE FUND	871.08 871.08
91952	9/05/2017	CITY OF STANLEY GENERAL FUND	696.24 696.24
91953	9/05/2017	COMFORT INN BISMARCK GENERAL FUND	655.20 655.20
91954	9/05/2017	COMFORT SUITES SOCIAL WELFARE FUND	81.90 81.90
91955	9/05/2017	CRAFT/KATHY SOCIAL WELFARE FUND	10.50 10.50
91956	9/05/2017	D & L CONSTRUCTION, INC COUNTY PARKS FUND	20,500.00 20,500.00
91957	9/05/2017	DAKOTA BOYS & GIRLS RANCH SOCIAL WELFARE FUND	690.26 690.26
91958	9/05/2017	DAKOTA FAMILY SERVICES SOCIAL WELFARE FUND	755.60 755.60
91959	9/05/2017	DEANS BULK SERVICE, INC COUNTY ROAD & BRIDGE FUND	270.30 270.30
91960	9/05/2017	DUERRE/SCOTT COUNTY ROAD & BRIDGE FUND	42.58 42.58
91961	9/05/2017	EDWARDS GRAVEL & TRUCKING COUNTY ROAD & BRIDGE FUND	60,085.44 60,085.44
91962	9/05/2017	EIDE BAILLY GENERAL FUND	16,425.00 16,425.00
91963	9/05/2017	ELLVANGER/LINDSEY SOCIAL WELFARE FUND	36.28 36.28
91964	9/05/2017	ENVIROTECH SERVICES, INC COUNTY ROAD & BRIDGE FUND	32,893.14 32,893.14
91965	9/05/2017	FASTENAL COMPANY WEED CONTROL FUND	54.55 54.55
91966	9/05/2017	FORGET-ME-NOT FLOWER SHOP GENERAL FUND	50.00 50.00

91967	9/05/2017	GAND CONFERENCE SOCIAL WELFARE FUND	110.00 110.00
91968	9/05/2017	GCR TIRES & SERVICE COUNTY ROAD & BRIDGE FUND	26,618.59 26,618.59
91969	9/05/2017	GILBERTSON/HEATHER SOCIAL WELFARE FUND	10.50 10.50
91970	9/05/2017	GLOBAL EQUIPMENT CO., INC. GENERAL FUND	181.06 181.06
91971	9/05/2017	H.A.THOMPSON & SONS INC GENERAL FUND	533.61 533.61
91972	9/05/2017	HANSON/LORI GENERAL FUND	385.75 385.75
91973	9/05/2017	HDR ENGINEERING, INC COUNTY ROAD & BRIDGE FUND	13,234.23 13,234.23
91974	9/05/2017	HEBERLIE/JANA COUNTY ROAD & BRIDGE FUND	70.00 70.00
91975	9/05/2017	HOBART SALES & SERVICE COUNTY PARKS FUND	2,560.88 2,560.88
91976	9/05/2017	HOLIDAY CREDIT OFFICE GENERAL FUND	3,176.60 3,176.60
91977	9/05/2017	HOLIDAY INN SOCIAL WELFARE FUND	81.90 81.90
91978	9/05/2017	INFORMATION SYSTEMS CORP DOCUMENT PRESERVATION FUND	1,900.00 1,900.00
91979	9/05/2017	INFORMATION TECHNOLOGY DEPT SOCIAL WELFARE FUND	125.10 125.10
91980	9/05/2017	JACOBSON/TROY COUNTY ROAD & BRIDGE FUND	28.00 28.00
91981	9/05/2017	JOHNSON AUTO BODY INC GENERAL FUND	723.55 723.55
91982	9/05/2017	KELLER PAVING & LANDSCAPING, INC. COUNTY PARKS FUND	9,251.65 9,251.65
91983	9/05/2017	KINNEY/SHELLY SOCIAL WELFARE FUND	95.75 95.75
91984	9/05/2017	KRONOS INC GENERAL FUND	497.95 497.95
91985	9/05/2017	KUSTOM SIGNALS, INC GENERAL FUND	62.00 62.00
91986	9/05/2017	LA QUINTA INN & SUITES SOCIAL WELFARE FUND	81.90 81.90
91987	9/05/2017	LANGHANS FUNERAL HOMES INC GENERAL FUND	295.00 295.00
91988	9/05/2017	LARSON'S TIRE SERVICE SOCIAL WELFARE FUND	20.00 20.00
91989	9/05/2017	LEES/KAITLYN SOCIAL WELFARE FUND	72.54 72.54

91990	9/05/2017	LEGAL SERVICES OF ND GENERAL FUND	9,236.91 9,236.91
91991	9/05/2017	LINDLEY/MELANIE SOCIAL WELFARE FUND	212.51 212.51
91992	9/05/2017	LOMMEN/ORVIN SOCIAL WELFARE FUND	1,575.00 1,575.00
91993	9/05/2017	LOWE'S PRINTING INC GENERAL FUND COUNTY AGENT FUND	31.00 15.50 15.50
91994	9/05/2017	LUTTRELL/JANETTE SOCIAL WELFARE FUND	32.90 32.90
91995	9/05/2017	MATTHEW BENDER & CO INC GENERAL FUND	76.10 76.10
91996	9/05/2017	MCFARLAND/SHAWNA SOCIAL WELFARE FUND	399.70 399.70
91997	9/05/2017	MEIERS OIL INC GENERAL FUND COUNTY ROAD & BRIDGE FUND	2,370.80 642.50 1,728.30
91998	9/05/2017	MENARDS - MINOT GENERAL FUND COUNTY PARKS FUND	391.27 198.18 193.09
91999	9/05/2017	MEYER/CURT COUNTY ROAD & BRIDGE FUND	10,572.50 10,572.50
92000	9/05/2017	MIDSTATE TELEPHONE CO SOCIAL WELFARE FUND	183.84 183.84
92001	9/05/2017	MILLS/JAMIE SOCIAL WELFARE FUND	21.00 21.00
92002	9/05/2017	MOE/JOHN M. COUNTY ROAD & BRIDGE FUND	14,761.50 14,761.50
92003	9/05/2017	MONARCH PRODUCTS COMPANY COUNTY PARKS FUND	2,940.00 2,940.00
92004	9/05/2017	MONTANA DAKOTA UTILITIES CO GENERAL FUND COUNTY ROAD & BRIDGE FUND	10,290.28 8,671.22 1,619.06
92005	9/05/2017	MOUNTRAIL CO ROAD DEPART COUNTY PARKS FUND	8,520.00 8,520.00
92006	9/05/2017	MOUNTRAIL COUNTY MEDICAL CENTER GENERAL FUND	800.00 800.00
92007	9/05/2017	MOUNTRAIL COUNTY PROMOTER SOCIAL WELFARE FUND	47.80 47.80
92008	9/05/2017	MOUNTRAIL COUNTY VICTIM GENERAL FUND	10,959.06 10,959.06
92009	9/05/2017	MOUNTRAIL COUNTY 4-H GENERAL FUND COUNTY AGENT FUND	147.17 73.59 73.58
92010	9/05/2017	MOUNTRAIL WILLIAMS ELECTRIC COOP GENERAL FUND COUNTY ROAD & BRIDGE FUND COUNTY PARKS FUND	13,985.38 36.33 313.00 13,636.05

92011	9/05/2017	MRC GLOBAL (US) INC. COUNTY ROAD & BRIDGE FUND	129.13 129.13
92013	9/05/2017	ND EMERGENCY MANAGEMENT ASSC GENERAL FUND	340.00 340.00
92015	9/05/2017	ND SECRETARY OF STATE GENERAL FUND	4,502.10 4,502.10
92016	9/05/2017	ND TRUCK WASH GENERAL FUND	60.00 60.00
92017	9/05/2017	NEETHER/RAYMOND GENERAL FUND	1,000.00 1,000.00
92018	9/05/2017	NELSON LAND HOLDINGS, LLLP COUNTY ROAD & BRIDGE FUND	6,141.00 6,141.00
92019	9/05/2017	NELSON/ELMER SOCIAL WELFARE FUND	73.50 73.50
92020	9/05/2017	NEOFUNDS BY NEOPOST GENERAL FUND	2,914.50 2,914.50
92021	9/05/2017	NEOPOST USA INC GENERAL FUND	666.06 666.06
92022	9/05/2017	NEWMAN TRAFFIC SIGNS COUNTY ROAD & BRIDGE FUND	2,778.50 2,778.50
92023	9/05/2017	NORTH AMERICAN TRAILER SALES, LTD COUNTY ROAD & BRIDGE FUND	4,800.19 4,800.19
92024	9/05/2017	NORTH COUNTRY SPORTSWEAR INC WEED CONTROL FUND	607.80 607.80
92025	9/05/2017	NORTH DAKOTA ONE CALL COUNTY ROAD & BRIDGE FUND	3.00 3.00
92026	9/05/2017	NORTH DAKOTA PLANNING ASSOCIATION GENERAL FUND	125.00 125.00
92027	9/05/2017	NORTH DAKOTA TELEPHONE CO SOCIAL WELFARE FUND	171.95 171.95
92028	9/05/2017	NORTHERN PUMP & COMPRESSION, INC COUNTY ROAD & BRIDGE FUND	984.25 984.25
92029	9/05/2017	NORTHWEST TIRE INC COUNTY ROAD & BRIDGE FUND	966.01 966.01
92030	9/05/2017	OFFICE DEPOT INC GENERAL FUND COUNTY ROAD & BRIDGE FUND SOCIAL WELFARE FUND COUNTY AGENT FUND	2,983.20 2,030.62 588.13 341.32 23.13
92031	9/05/2017	OGDEN/CRYSTAL SOCIAL WELFARE FUND	198.34 198.34
92032	9/05/2017	OSTDAHL/JOANN SOCIAL WELFARE FUND	70.00 70.00
92033	9/05/2017	PAULSON/JANINNE SOCIAL WELFARE FUND	49.00 49.00
92034	9/05/2017	PEACE OFFICER STANDARDS & TRAINING BOARD GENERAL FUND	135.00 135.00
92035	9/05/2017	PINNACLE	636.16

		SOCIAL WELFARE FUND	606.91
		WEED CONTROL FUND	29.25
92036	9/05/2017	PITNER/HEIDI B. GENERAL FUND	60.00 60.00
92037	9/05/2017	PLAZA OK HARDWARE COUNTY ROAD & BRIDGE FUND	59.70 59.70
92038	9/05/2017	POLICEONE.COM GENERAL FUND	450.00 450.00
92039	9/05/2017	PORTH/THOMAS GENERAL FUND	256.55 256.55
92040	9/05/2017	PRAIRIE FORD, INC. SOCIAL WELFARE FUND	120.37 120.37
92041	9/05/2017	PRODUCTIVITY PLUS ACCOUNT COUNTY ROAD & BRIDGE FUND	24.60 24.60
92042	9/05/2017	RAAN/GARY W. COUNTY ROAD & BRIDGE FUND	2,067.50 2,067.50
92043	9/05/2017	RACERS STORE 301 GENERAL FUND	190.47 190.47
92044	9/05/2017	RAMKOTA HOTEL SOCIAL WELFARE FUND	245.70 245.70
92045	9/05/2017	RDO EQUIPMENT CO COUNTY ROAD & BRIDGE FUND	11,060.13 11,060.13
92046	9/05/2017	RESERVATION TELEPHONE GENERAL FUND SOCIAL WELFARE FUND	796.70 204.05 592.65
92047	9/05/2017	SDSU-SDLTAP COUNTY ROAD & BRIDGE FUND	400.00 400.00
92048	9/05/2017	SELECT ENERGY SERVICES COUNTY ROAD & BRIDGE FUND	2,000.00 2,000.00
92049	9/05/2017	STANLEY HARDWARE SOCIAL WELFARE FUND	17.98 17.98
92050	9/05/2017	STAPLES, INC. AND SUBSIDIARIES COUNTY ROAD & BRIDGE FUND	197.76 197.76
92051	9/05/2017	STEINS INC GENERAL FUND COUNTY PARKS FUND	1,822.84 1,538.05 284.79
92052	9/05/2017	STRATA CORPORATION COUNTY PARKS FUND	2,051.00 2,051.00
92053	9/05/2017	SVEEN/SHADOE SOCIAL WELFARE FUND	41.65 41.65
92054	9/05/2017	SWENSON/JESSICA SOCIAL WELFARE FUND	185.19 185.19
92055	9/05/2017	TONY'S TRANSFER COUNTY ROAD & BRIDGE FUND	70.00 70.00
92056	9/05/2017	TRACTOR SUPPLY COMPANY GENERAL FUND COUNTY PARKS FUND	87.28 2.29 84.99
92057	9/05/2017	US RECORDS MIDWEST	333.62

		GENERAL FUND	333.62
92058	9/05/2017	VACHAL/LYNETTE COUNTY AGENT FUND	48.15 48.15
92059	9/05/2017	VERIZON WIRELESS GENERAL FUND COUNTY ROAD & BRIDGE FUND E 911 EMERGENCY/WIRELESS FUND COUNTY AGENT FUND WEED CONTROL FUND	1,838.14 152.10 444.19 1,115.65 67.24 58.96
92060	9/05/2017	WESTLIE TRUCK CENTER COUNTY ROAD & BRIDGE FUND	119.15 119.15
92061	9/05/2017	ZUNICH/FRANCIS COUNTY ROAD & BRIDGE FUND	5,819.25 5,819.25
		FINAL TOTAL	\$18,277,543.25

The Board adjourned at 2:15 P.M. to meet in regular session on Tuesday, September 19, 2017 at 9:00 A.M.

Accepted and approved this 19th day of September, 2017

Arlo Borud, Chairman
Mountrail County Commissioner

Stephanie A. Pappa
Mountrail County Auditor