

Proceedings of the Mountrail County Commissioners

September 6, 2016

The Board met in regular session on Tuesday at 8:30 A.M. with Commissioners Arlo Borud, Greg Boschee, Garry Jacobson, Colleen Reese, and Trudy Ruland present.

Vice-Chairman Boschee called the meeting to order.

Jim Gray, NDSU Agent appeared via phone to discuss the Extension Agent position.

Chairman Borud arrived at 8:36 A. M.

Comm. Ruland stated the County has been left out of the process and requested all 6 of the candidates be interviewed instead of the 3 picked by NDSU. Agent Gray stated that the person hired for the position will be an NDSU employee and the hiring protocol from NDSU needs to be followed. Agent Gray informed the Board that the County's request to interview all 6 candidates was passed along to the Provost Office and the request was denied. Comm. Ruland questioned how the candidates were scored and ranked. Comm. Ruland felt that the numbering system was biased and subjective and Comm. Ruland found several discrepancies in the scoring. Comm. Ruland stated the person hired would also be a county employee. Comm. Reese stated that one of the candidates was asked to apply by a Commissioner and feels the applicant should be granted an interview. Agent Gray stated a request will be made to the Provost Office again. Comm. Ruland questioned why the County was not involved in the screening process when the County pays for half of the salary for the position. Agent Gray stated it prevents bias. Comm. Ruland stated that the Board of Commissioners are professional and understand the hiring process. According to the ND Century Code the County Commission has the final approval on hiring of the agent.

Shena Wold, Treasurer, met with the Board to discuss issues in the Treasurer's Office.

Treasurer Wold gave a report on the overweight fines.

Treasurer Wold presented a proposal from Cornerstone Bank. Cornerstone Bank is establishing a pledge pool for public customers with the Bank of North Dakota. The deposits would be secured by 110% over the FDIC limitation.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the County accounts to be added to the pledge pool with Cornerstone Bank. Upon roll call, all present voted yes. Motion carried.

Treasurer Wold presented a request from the United States Department of the Interior for the acquisition of land to be held in trust for Georgianna Danks for land described as Lot 8, Block 12, Original Townsite of New Town.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve a letter be sent to the United States Department of Interior stating the County does not agree with the request to remove this property from the tax rolls because the County will lose the tax revenue. Upon roll call, all present voted yes. Motion carried.

Treasurer Wold requested a status update on the grievance letter the Board had received from Treasurer Wold. The Board stated that no response was required in that the issue addressed was the lack of communication from Wold regarding her maternity leave and her return to work following maternity leave.

Karen Babbitt, Head Custodian, met with the Board to discuss the roof on the county shop. Custodian Babbitt presented a proposal from ICS in the amount of \$21,840.00.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the proposal of ICS to repair the damaged roof on the county shop in the amount of \$21,840.00. Upon roll call, all present voted yes. Motion carried.

Custodian Babbitt informed the Board that the old generator needs to be moved from the Courthouse and it could be used at the Memorial building. Custodian Babbitt presented a proposal from K Squared for installation in the amount of \$8,336.66. The Board questioned whether the Memorial building needed a generator. The board instructed Custodian Babbitt to sell the generator.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the Minutes of the August 16, 2016 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the bills totaling \$4,116,937.09 and August payroll, checks #102221-10230 and direct deposit #4891-5038 totaling \$798,613.41. 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. Ruland, seconded by Comm. Jacobson, to approve the transfer for Oil & Gas allocations totaling \$1,406,109.79 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. Ruland, seconded by Comm. Boschee, to approve the Road Crossing Permit 371 from 1804 Operating, LLC., located in Sections 14, 23, 25, and 26 in Township 153 North, Range 93 West (Unorganized Township) to bore for a salt water pipeline. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the Road Crossing Permit 377 from Hess Corporation, on CR 7, 93rd Ave NW, located in Sections 16 and 15 in Township 156 North, Range 93 West (Manitou Township) to bore for a water pipeline. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Road Crossing Permit 378 from Hess Corporation, on 58th St. NW, located in Sections 13 and 12 in Township 155 North, Range 94 West (Unorganized Township) to bore for a fiber optic cable. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the Road Crossing Permit 379 from Hess Corporation, on 58th St. NW, located in Sections 13 and 12 in Township 156 North, Range 94 West (Unorganized Township) to bore for a water pipeline. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the Road Crossing Permit 380 from Hess Corporation, on 58th St. NW, located in Sections 13 and 12 in Township 155 North, Range 94 West (Unorganized Township) to bore for an oil pipeline. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the Road Crossing Permit 381 from Hess Corporation, on 58th St. NW, located in Sections 13 and 12 in Township 155 North, Range 94 West (Unorganized Township) to bore for an oil pipeline. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the Road Crossing Permit 382 from Hess Corporation, on 58th St. NW, located in Sections 13 and 12 in Township 155 North, Range 94 West (Unorganized Township) to bore for an oil pipeline. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the Road Crossing Permit 383 from Hess Corporation, on 58th St. NW, located in Sections 13 and 12 in Township 155 North, Range 94 West (Unorganized Township) to bore for a gas pipeline. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the Road Crossing Permit 384 from Hess Corporation, on 58th St. NW, located in Sections 13 and 12 in Township 155 North, Range 94 West (Unorganized Township) to bore for a gas pipeline. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the Road Crossing Permit 385 from Hess Corporation, on 58th St. NW, located in Sections 13 and 12 in Township 155 North, Range 94 West (Unorganized Township) to bore for a water pipeline. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the Road Crossing Permit 386 from Hess Corporation, on 58th St. NW, located in Sections 13 and 12 in Township 155 North, Range 94 West (Unorganized Township) to bore for a gas pipeline. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the Road Crossing Permit 387 from Hess Corporation, on 58th St. NW, located in Sections 13 and 12 in Township 155 North, Range 94 West (Unorganized Township) to bore for a gas pipeline. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the Road Crossing Permit 388 from Hess Corporation, on 58th St. NW, located in Sections 13 and 12 in Township 155 North, Range 94 West (Unorganized Township) to bore for a gas pipeline. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve setting the public hearing for September 20, 2016 at 10:00 A.M. for Hiland Partners for a zoning request. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to deny the new phone system lease from RTC. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the appraisal contract from Thos. Y. Pickett & Company for the 2017 and 2018 years with the added stipulation that Thos. Y. Pickett & Company

become licensed in North Dakota if or when it is required by the State of North Dakota. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the totaled Sheriff's vehicles and the Board would like to look into purchasing cars in the future.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the Hold Harmless Agreement with Ackerman Estvold for the weed control shop. Upon roll call, all present voted yes. Motion carried.

Laurie Johnson, Jail Administrator met with the Board to give an update on several contracts and to inform the Board that 3 employees have been hired.

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

Terry Reese, Mayor of Plaza, Jason Stran, City Engineer of Plaza, and Jeff Ebsch and Zach Gaaskjolen with Brosz Engineering met with the Board to discuss the culverts in the City of Plaza. Mayor Reese expressed concern over the larger culverts and the possibility that dirt will be building up. Engineer Ebsch and Engineer Gaaskjolen stated that there was no elevation to work with in Plaza and the culverts will have to be cleaned out. Engineer Heberlie stated a solution would be for the City of Plaza to replace the curb and gutters.

Engineer Heberlie informed the Board that when the railroad shut down the crossing on Highway 23 the traffic moved to CR 20 and damaged the road. The road project is a joint venture with Ward County and Ward County chose to do a cement stabilization of the road.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve a change order in the amount of \$155,000 for a 6.5% cement treatment on CR 20. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that the FHWA was authorized to fund the reclamation of an additional 0.2 miles north of Blaisdell. The construction project is funded by the Air force and the County is responsible for the engineering.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve adding an additional 0.2 miles of road north of Blaisdell to the Old Hwy reclamation engineering project. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that the bids for the Parshall Bay Park paving project all came in over the Engineer's estimate. Engineer Heberlie suggested that the project be moved to the 2017 schedule and ask for an extension from the NDDOT for an extension on the funding.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve sending a letter to the NDDOT requesting an extension to construct the Parshall Bay Park paving project and to reject all bids and to rebid in the spring of 2017. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve an acceptance letter be sent to the NDDOT Rail Division that states the County inspected and is satisfied with the concrete panel construction at the Plaza-Makoti Elevator. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the 2017 Township Annual Road Maintenance Agreements be sent to the Townships. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the request that was made by Little Knife Cabin for blading and road maintenance on February 3, 2015. Little Knife Cabin is a privately owned subdivision and there was an agreement made in 1956 for the County to build and maintain the road with the Corp. The Board had agreed to maintain the roads until an agreement authorizing or giving an easement for maintenance was received from the corp. Engineer Heberlie stated an easement has not been received. Auditor Pappa stated the Corp will be contacted for an update.

Engineer Heberlie reminded the Board of the upcoming UGPTI regional meeting on September 14, 2016.

Discussion was held on issues with a Road & Bridge vehicle.

Engineer Heberlie informed the Board that Ward and Williams County were contacted about fuel purchase procedures. The procedure in both counties is local companies are called for a quote and is purchased from the lowest bidder. The Board agreed to follow the same procedure.

Discussion was held on the 2017 budgets.

Moved by Comm. Reese, seconded by Comm. Boschee, to not authorize overtime and freeze hiring for the 2016 budget except for the Jail Administrator Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to request at least a 20% cut per office from the 2017 budget. Upon roll call, all present voted yes. Motion carried.

Wade Enget, States Attorney, reviewed the FMLA policy.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the plat fees be raised to \$250.00 as of October 1, 2016. Upon roll call, all present voted yes. Motion carried.

Konrad Johnson with Adolfsen & Peterson met with the Board to discuss the landscaping at the Courthouse.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve up to \$54,200.00 for landscaping the Courthouse. Upon roll call, all present voted yes. Motion carried.

Approved 09/06/2016 - Payment 09/06/2016

Warrant No	Amount	Vendor Name
0089584	166,634.32	ACKERMAN ESTVOLD RD DEPT-CAP.ASSETS-PLAZA SHOP:SCHEMATIC DESIGN-\$143485.90 RD DEPT-CAP.ASSETS-PLAZA SHOP:SITE TOPO,BNDRY SURVEY-\$7040.00 WEED CONTROL-CAPITAL ASSETS-BALANCE OF INVOICE-\$1258.42 WEED CONTROL-CAPITAL ASSESTS-PAY APP #1-\$14850.00
0089585	301.93	ADDCO OFFICE SYSTEMS GEN-NON-DEPT-POSTAGE-INK CARTRIDGES
0089586	20,633.67	ADVANCED BUSINESS METHODS GEN-RECORDER-OFF EQUIP-PRINTER-\$3595.00 GEN-GEN-OFF SUPP-MISC CONTRACTS-\$5834.67 GEN-CO BLDG-OFF EQUIP-PRINTER & CONTRACT-\$8920.00 SOC SERVICE-OFF EQUIP-BALANCE OF COPIER-\$2284.00
0089587	48,434.40	AGGREGATE CONSTRUCTION INC RD DEPT-GRAVEL-2152.64 TONS CRUSHED GRAVEL
0089588	1,201.69	AMERICAN BANK CENTER SOC SERVICE-TRAVEL-EDGE ALIGNMENT-\$156.95 SOC SERV-TELEPHONE-VERIZON-\$151.55 SOC SERV-DUES&FEES-NDRIN,SKYPE,ND OIL&GAS-\$127.99 SOC SERV-OFF SUPP-NOTARY STAMP,SUPPLIES-\$131.40 SOC SERV-MISC-REGISTRATION FOR SHAWNA-\$99.00 SOC SERV-GENERAL ASSISTANCE-MAINSTAY-\$300.00 SOC SERV-SPEC PROJ-ROOM FOR FC-\$234.80
0089589	50.00	AMERICAN INSURANCE CENTER GEN-SHER DEPT-MISC-NEW BOND FOR B.REYNOLDS
0089590	1,158.30	ANDERSON/NIELS SOC SERV-TRAVEL
0089591	1,276,805.70	AP MIDWEST LLC GEN-CO BLDG-CAPITAL ASSETS-PAY APP #15
0089592	21,436.13	BANK OF NORTH DAKOTA GEN-NON DEPT-MISC-PAYMENT #8-\$21435.12 GEN-NON DEPT-MISC-PAST DUE AMOUNT-\$1.01

0089593	50.00	BBH INSURANCE, INC GEN-COC-OFF SUPP-NOTARY FORM.CHRISTENSON
0089594	793.00	BLACK HILLS AMMUNITION GEN-SHER DEPT-DEPT EQUIP-AMMUNITION
0089595	2,750.00	BOB HAYES ADDICTION SERVICES SOC SERV-SPEC PROJ-JULY 19-31-\$1150.00 SOC SERV-SPEC PROJ-AUGUST 1-15-\$1600.00
0089596	102.84	BRAD'S HARDWARE HANK RD DEPT-PARTS&SUPP-PLAZA SHOP:PIPE SECTIONS-\$25.47 CO PARKS-PARSHALL BAY-SQUEEGEE,ANTI-FREEZE-\$38.93 CO PARKS-PARSHALL BAY-GREASE,SOFTNER SALT,SOCKET-\$38.44
0089597	176,427.50	BROSZ ENGINEERING, INC RD DEPT-ENG FEES-RICE GRAVEL PIT:TESTING & MEASURING-\$700.00 RD DEPT-ENG FEES-WIRTZ PIT-ROCK TESTING & MEASURING-\$120.00 RD DEPT-ENG FEES-CR1:CONSTRUCTION ENG-\$83297.50 RD DEPT-ENG FEES-CR12:CONSTRUCTION ENG-\$18875.00 RD DEPT-ENG FEES-CR10:CONSTRUCTION ENG-\$460.00 RD DEPT-ENG FEES-CR2:PRELIMINARY ENG-\$3445.00 RD DEPT-ENG FEES-CR2:CONSTRUCTION ENG-\$69530.00
0089598	210.00	BURCH/MARTIN GEN-SHER DEPT-TRAVEL-MEALS
0089599	493.43	BURLINGTON ELECTRIC, INC CO PARKS-PARSHALL BAY-MATERIAL TO REPAIR OUTLETS
0089600	1,822.42	BUTLER MACHINERY CO RD DEPT-PARTS&REPAIRS-AIR FILTERS,FILERS AS,100 NUTS-\$617.62 RD DEPT-PARTS&REPAIRS-PLAZA SHOP:135 BOLTS-\$226.35 RD DEPT-PARTS&REPAIRS-PLAZA SHOP:40 BOLTS-\$70.40 RD DEPT-PARTS&REPAIRS-PLAZA SHOP:25 BOLTS-\$40.25 RD DEPT-PARTS&REPAIRS-UNIT 322:LIFT ARM REPAIR-\$420.00 RD DEPT-PARTS&REPAIRS-UNIT 123:STRIP-WEAR-\$447.80
0089601	38.50	CAPTAIN/TERESA GEN-TAX DIRECTOR-TRAVEL-REIM FOR MEALS
0089602	668.74	CDW GOVERNMENT GEN-RECORDER-OFF SUPP-REPLACEMENT BATTERY-\$37.41 GEN-JAIL ADMIN-OFF EQUIP-SOFTWARE-\$356.50 GEN-DES-OFF SUPP-1/2 APC BATTERY REPLACEMENT-\$18.70 GEN-P&Z-OFF SUPP-1/2 APC BATTERY REPLACEMENT-\$18.71 SOC SERV-OFF EQUIP-MONITOR-\$106.08 DOC PRES-MISC-BACK UP TAPES-\$131.34
0089603	2,067,764.44	CENTRAL SPECIALTIES, INC. RD DEPT-RD CONSTRUCTION-CR1:RECONSTR & PAVING-\$1771039.60 RD DEPT-RD CONSTRUCTION-CR12:RECONSTR & PAVING-\$296724.84
0089604	5,608.94	CIRCLE SANITATION INC 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-UTILITIES-\$66.25 CO PARKS-PARSHALL BAY-\$915.00 CO PARKS-TRAYNOR PARK-\$1995.00 CO PARKS-TRAYNOR PARK-ROLL OFF FEES-\$1935.00 CO PARKS-TRAYNOR PARK-LANDILL FEES-\$433.44

0089605	73.50	CITY OF PLAZA RD DEPT-UTILITIES-WATER,SEWER,GARBAGE
0089606	744.71	CITY OF STANLEY GEN-CO BLDG-UTILITIES-COURTHOUSE-\$182.80 GEN-CO BLDG-UTILITIES-MEMORIAL BLDG-\$113.61 GEN-CO BLDG-UTILITIES-SOUTH COMPLEX-\$310.30 GEN-CO BLDG-RENTALS-\$138.00
0089607	560.00	COMFORT INN BISMARCK GEN-TAX DIRECTOR-TRAVEL-LODGING
0089608	394.60	CULLIGAN WATER CONDITIONING CO PARKS-PARSHALL BAY-CULLIGAN SM TWIN 10" & SALT-\$126.60 CO PARKS-TRAYNOR PARK-CULLIGAN AF 3 PLUS RO-\$268.00
0089609	1,841.26	DEANS BULK SERVICE, INC RD DEPT-GAS,OIL,DIESEL-DELO CR EP 2 GREASE-\$751.20 RD DEPT-GAS,OIL,DIESEL-200 GAL OF BLUE DEF-\$338.00 RD DEPT-GAS,OIL,DIESEL-63 GAL OF DELO-\$752.06
0089610	33.06	DENNIS/MARY SOC SERV-TRAVEL-FUEL FOR COUNTY CAR
0089611	45.15	ELECTION SYSTEMS & SOFTWARE INC GEN-ELECTION-OFF SUPP-SEAL-PULL TIGHT
0089612	1,983.86	ENGET/KAREN K. GEN-STATES ATTY-MISC-RENT & UTILITIES
0089613	129.60	ENGET/WADE GEN-STATES ATTY-TRAVEL
0089614	539.49	FARMERS UNION LUMBER CO GEN-RPRS&MTCE/CRTHOUSE-PAINT & PLASTIC SHEETING-\$169.26 SOC SERV-GEN ASSISTANCE-SUPPLIES-\$370.23
0089615	136.84	FASTENAL COMPANY RD DEPT-PARTS&REPAIRS-50 HEX NUTS-\$1.64 RD DEPT-PARTS&REPAIRS-24 GRAPHITE LUBRICATE-\$108.00 WEED CONTROL-PARTS&REPAIRS-NYLOCKS & PARTS-\$27.20
0089616	88.00	FIRST DISTRICT HEALTH UNIT CO PARKS-TRAYNOR PARK-WATER TESTS
0089617	1,200.00	FISHER D.D.S./DR TONY SOC SERV-GEN ASSISTANCE-SPF-SC-\$600.00 SOC SERV-SPECIAL PROJ-GA-SC-\$600.00
0089618	7,500.00	GOODON BUILDINGS INTERNATIONAL, INC. CO PARKS-PARSHALL BAY-20% DOWN PAYMENT ON GARAGE
0089619	148.00	GRAPHICS, LETTERING & TRIM GEN-SHER DEPT-GAS,OIL,DIESEL-SMALL DIGITAL PRINT GRAPHICS
0089620	128.45	GRILLEY/CANDICE SOC SERV-TRAVEL
0089621	141.45	GRINOLDS/RENEE GEN-NON DEPT-MISC-REIM FOR RETIREMENT GIFT
0089622	4,580.00	H.A.THOMPSON & SONS INC GEN-CO BLDG-RPRS&MTCE/CRTHOUSE-REPLACE UNIT

0089623	11,652.77	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS-10 FOR 155 DAYS-\$11625.00 GEN-SHER DEPT-BRDING OF PRISONERS-TRANS. & GUARD-\$16.08 GEN-SHER DEPT-BOARDING OF PRISONERS-PRESCRIPTION-\$11.69
0089624	199.20	HANSON/LORI GEN-TAX DIRECTOR-TRAVEL
0089625	39.42	HARTSOCH/MARCIA SOC SERV-TRAVEL
0089626	6,415.89	HDR ENGINEERING, INC RD DEPT-ENG FEES-CR9:PRELIMINARY FEES
0089627	5,578.12	HOLIDAY CREDIT OFFICE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$5766.93 GEN-SHER DEPT-GAS,OIL,DIESEL-DISCOUNT- \$188.81
0089628	8.29	HOLLOWELL/LIZ GEN-P&Z-MISC-DONUTS FOR MEETING
0089629	120.10	INFORMATION TECHNOLOGY DEPT SOC SERV-TELEPHONE-EMAIL ACCOUNTS
0089630	16.26	JAMAR TECHNOLOGIES, INC RD DEPT-PARTS&REPAIRS-FREIGHT
0089631	670.49	JOHN DEERE FINANCIAL RD DEPT-PARTS&REPAIRS-4 WORM GEAR CLAMPS-\$6.24 RD DEPT-PARTS&REPAIRS-2 BUSHINGS-\$6.74 WEED CONTROL-PARTS&REPAIRS-SYNCHRONOUS BELTS-\$125.24 WEED CONTROL-PARTS&REPAIRS-10W-30 OIL-\$41.88 WEED CONTROL-PARTS&REPAIRS-HOSE FITTING-\$5.66 WEED CONTROL-PARTS&REPAIRS-PLUG & WHEEL-\$126.81 WEED CONTROL-PARTS&REPAIRS-BELT & WHEELS-\$357.92
0089632	2,259.40	JOHNSON AUTO BODY INC GEN-SHER DEPT-GAS,OIL,DIESEL-REPAIRS TO 2 2014 FORDS
0089633	441.27	JOHNSON/LAURIE GEN-JAIL ADMIN-TRAVEL
0089634	780.26	K SQUARED ELECTRIC INC CO PARKS-CLEAR LAKE-REPAIR WALL PACKS,TROUBLESHOOT
0089635	274.75	KINNEY/SHELLY SOC SERV-TRAVEL
0089636	50,232.93	KLEIN MCCARTHY ARCHITECTS GEN-CO BLDGS-CAPITAL ASSETS-PROFESSIONAL SERVICES-\$25101.87 GEN-CO BLDGS-CAPITAL ASSETS-PROFESSIONAL SERVICES-\$25131.06
0089637	605.59	KNUDSON/BARBARA CO PARKS-PARSHALL BAY-REIM FOR 1 ADA PICNIC TABLE
0089638	78.27	KRAIN CREEK FABRICATION, INC. RD DEPT-PARTS&REPAIRS-2-BOWL WITH MANUAL DRAIN
0089639	479.43	KRONOS INC GEN-GEN-PROGRAMS-WORKFORCE READY TIME KEEPING
0089640	440.12	LARSON'S TIRE SERVICE SOC SERV-TRAVEL-2 TIRES FOR THE EDGE

0089641	43.85	LEES/KAITLYN SOC SERV-TRAVEL-\$24.85 SOC SERV-MISC-FOOD FOR FC-\$19.00
0089642	12,889.15	LEGAL SERVICES OF NORTH DAKOTA GEN-NON DEPT-MISC-GRANTS
0089643	1,890.00	LOMMEN/ORVIN SOC SERV-SPEC PROJ-JULY MENTAL HEALTH SESSIONS
0089644	88.76	LONIER/RACHEL SOC SERV-MISC-FOOD FOR FC
0089645	22.40	LUTTRELL/JANETTE SOC SERV-TRAVEL
0089646	19,844.35	MEIERS OIL INC GEN-TAX DIRECTOR-TRAVEL-23.32 GAL FUEL-\$58.30 GEN-CO BLDG-GAS,OIL,DIESEL-49.96 GAL FUEL-\$124.83 GEN-SHER DEPT-VEHICLE TOWING-TOW=CHEV SILVERADO-\$274.00 GEN-DES-GAS,OIL,DIESEL-1/2 OF 387.63 GAL FUEL-\$484.54 GEN-P&Z-GAS,OIL,DIESEL-1/2 OF 387.63 GAL FUEL-\$484.54 RD DEPT-GAS,OIL,DIESEL-5000 GALS DYED DIESEL-\$9250.00 RD DEPT-GAS,OIL,DIESEL-2297 GAL CLEAR DIESEL-\$2929.24 RD DEPT-GAS,OIL,DIESEL-369 GALS OF DYED DIESEL-\$682.65 RD DEPT-GAS,OIL,DIESEL-360 GALS OF DIESEL #2-\$702.00 RD DEPT-GAS,OIL,DIESEL-354 GALS OF DYED DIESEL-\$672.60 WEED CONTROL-GAS,OIL,DIESEL-1672.65 GAL FUEL-\$4181.65
0089647	540.65	MENARDS – MINOT GEN-CO BLDG-RPRS&MTCE/CO RENTALS-PAINT-\$13.39 GEN-CO BLDG-RPRS&MTCE/SO COMP-GUTTER,FLASHING-\$163.90 GEN-CO BLDG-SUPP/CRTHOUSE-SANDING SPONGES,SPONGES-\$14.44 GEN-CO BLDG-SUPP/CRTHOUSE-MR CLEAN,LYSOL-\$23.20 CO PARKS-PARSHALL BAY-CLEANING SUPPLIES,GARBAGE-\$36.21 CO PARKS-TRAYNOR PARK-DISCHARGE HOSE,RV OUTLET-\$141.42 CO PARKS-TRAYNOR PARK-OCCUPANCY SENSORS,FLAG-\$148.09
0089648	920.00	METROCOUNT (USA) INC RD DEPT-TIRES&TUBES-ROAD TUBES
0089649	424.43	MIDSTATE TELEPHONE CO SOC SERV-TELEPHONE-JUNE
0089650	750.00	MINNESOTA STATE COMMUNITY COLLEGE SOC SERV-MISC-REGISTRATION FOR 5 EMPLOYEES
0089651	6,804.18	MONTANA DAKOTA UTILITIES CO GEN-CO BLDG/CRTHOUSE-UTILITIES-\$2892.29 GEN-CO BLDG/SHER SHOP-UTILITIES-\$43.04 GEN-CO BLDG/MEMORIAL BLDG-UTILITES-\$787.37 GEN-CO BLDG/SO COMPLEX-UTILITIES-\$1540.74 RD DEPT-UTILITIES-\$1540.74
0089652	765.00	MOUNTRAIL COUNTY MEDICAL CENTER GEN-SHER DEPT-MEDICAL SUPPLIES
0089653	329.77	MOUNTRAIL COUNTY PROMOTER SOC SERV-MISC-ADS FOR SOCIAL WORKER,DIRECTOR
0089654	19,013.41	MOUNTRAIL COUNTY VICTIM GEN-STATES ATTY-VICTIM WITNESS PROG.-

0089655	15.00	MOUNTRAIL COUNTY 4-H WEED CONTROL-MISC-TRAINING
0089656	9,455.31	MOUNTRAIL WILLIAMS ELECTRIC COOP GEN-CO BLDG/RENTALS-\$52.59 RD DEPT-UTILITIES-\$351.00 CO PARKS-CLEAR LAKE-\$31.93 CO PARKS-PARSHALL BAY-\$3182.77 CO PARKS-TRAYNOR PARK-\$5794.79 CO PARKS-WHITE EARTH BAY-\$42.23
0089657	200.00	NAT'L ASSN OF CO ENGINEERS RD DEPT-MISC-ANNUAL MEMBERSHIP
0089658	63.00	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-DUES&FEES-POST ACCIDENT DRUG TEST
0089659	100.00	ND INSURANCE DEPART-STATE FIRE & TORNADO RD DEPT-MISC-REGISTRATION OF TANK
0089660	191.40	ND NEWSPAPER ASSOCIATION CO AGENT-MISC-NOTICE DISPLAY
0089661	30.00	ND TRUCK WASH GEN-SHER DEPT-CAR WASH
0089662	45.00	NDEWA SOC SERV-DUES&FEES-MEMBERSHIP DUES
0089663	340.59	NELSON/CAROL SOC SERV-TRAVEL
0089664	756.60	NEOFUNDS BY NEOPOST GEN-NON DEPT-POSTAGE
0089665	2,549.94	NORTH AMERICAN TRAILER SALES, LTD RD DEPT-PARTS&REPAIRS-A/C SYSTEM REPAIR-\$396.23 RD DEPT-PRTS&RPRS-REPLACE 2 EXHAUST MANIFOLD GSKTS-\$1941.55 RD DEPT-PARTS&REPAIRS-REAR AXLE DIFFERENTIAL REPAIR-\$212.16
0089666	85.80	NORTH DAKOTA TELEPHONE CO SOC SERV-TELEPHONE-JULY CONFERENCE CALLS
0089667	120.00	NORTHERN TESTING SOC SERV-SPEC PROJ-RC SP, HS SPF
0089668	50.00	NORTHWEST COLLISION AND CUSTOM, INC SOC SERV-TRAVEL-ENCLAVE ROCK CHIP
0089669	129.00	NORTHWEST COMMUNICATIONS COOP E911-COMMUNICATIONS FEES
0089670	737.67	NORTHWEST TIRE INC RD DEPT-TIRES&TUBES-FLAT TIRE REPAIR-\$102.50 WEED CONTROL-PARTS&REPAIRS-TIRES-\$635.17
0089671	3,503.02	OFFICE DEPOT INC GEN-COC-OFF SUPP-SCISSORS,FILE JACKETS-\$31.20 GEN-TREASURER-OFF SUPP-BINDERS-\$119.47 GEN-STATE ATTY-OFF SUPP-TISSUES,DATA STICK,TONER-\$144.46 GEN-STATES ATTY-OFF SUPP-PAPER,WASTE BASKET,SOAP-\$94.88 GEN-RECORDER-OFF SUPP-ENVELOPES-\$10.89 GEN-TAX DIR.-OFF SUPP-DRY ERASE BOARD,CLEANER,ERASER-\$394.57

0089683	682.80	REITER OIL & GAS, INC CO PARKS-TRAYNOR PARK-INSTALLED COMP HEAD IN GAS PUMP
0089684	635.39	RESERVATION TELEPHONE GEN-CO BLDG-TELEPHONE-SOUTH COMPLEX-\$196.05 SOC SERV-TELEPHONE-LEASE-\$373.98 SOC SERV-TELEPHONE-INTERNET AT OUTREACH OFFICE-\$65.36
0089685	55,792.40	ROADWORX, LLC RD DEPT-DUST CONTROL-55240 GAL MAGNESIUM
0089686	300.00	SDSU-SDLTAP RD DEPT-TRAVEL-2016 SDLTAP CONFERENCE REGISTRATION
0089687	1,068.00	SPRINGANS FURNITURE SOC SERV-OFF EQUIP-TABLES,DESK,CHAIR,BOOKCASE-\$848.00 SOC SERV-GENERAL ASSISTANCE-SOFA,MATTRESS,CHEST-\$220.00
0089688	466.60	STANLEY HARDWARE GEN-CO BLDG-RPRS&MTCE/RENTALS-ROLLER CVRS,TEXT. SPRAY-\$69.95 GEN-CO BLDG-RPRS&MTCE/SO COMP-BULBS,FILTERS-\$41.83 GEN-CO BLDG-RPRS&MTCE/MEM BLDG-DOOR HLDR KIT-\$43.95 GEN-CO BLDG-RPRS&MTCE/CRTHSE-WIRE WHEEL,TIRE GAUGE-\$90.41 GEN-CO BLDG-SUPP/MEM BLDG-CLEANING SUPPLIES-\$42.86 GEN-CO BLDG-SUPP/CRTHSE-WATER,KEYS-\$83.87 GEN-IND CO AGENT-MISC-FASTENERS,BYPASS PRUNER-\$88.74 SOC SERV-OFF SUPP-GORILLA TAPE-\$4.99
0089689	564.20	STEINS INC GEN-CO BLDG-SUPP/SO COMP-HAND TOWELS,TOILET PAPER-\$115.92 GEN-CO BLDG-SUPP/MEM BLDG-HAND TOWELS,TOILET PAPER-\$115.92 GEN-CO BLDG-SUPP/CRTHSE-HAND TOWELS,TOILET PAPER-\$115.93 CO PARKS-PARSHALL BAY-TOILET PAPER,HAND TOWELS-\$216.43
0089690	39.90	STENBAK/FRANCES SOC SERV-TRAVEL
0089691	69.65	SWENSON/JESSICA SOC SERV-TRAVEL
0089692	444.54	SYSCO NORTH DAKOTA GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$452.94 GEN-SHER DEPT-BOARDING OF PRISONERS-CREDIT- \$9.47 GEN-SHER DEPT-BOARDING OF PRISONERS-SERV CHG-\$1.07
0089693	963.00	THE HUMAN SOLUTION GEN-TAX DIRECTOR-OFF EQUIP-STAND UP DESK-\$1032.00 GEN-TAX DIRECTOR-OFF EQUIP-DISCOUNT- \$69.00
0089694	80.52	TRACTOR SUPPLY COMPANY GEN-CO BLDG-RPRS&MTCE/RENTALS-LAWN MIX-\$49.99 GEN-CO BLDG-RPRS&MTCE/SO COMPLEX-HOSE,CAULKING-\$18.96 GEN-CO BLDG-RPRS&MTCE/MEM BLDG-LIQUID NAILS,SEALANT-\$11.57
0089695	20,211.28	TRUENORTH STEEL RD DEPT-CULVERT-CULVERTS,BANDS,LIFTING HOOKS-\$6892.68 RD DEPT-CULVERT-CULVERTS,FLARED SECTIONS-\$13318.60
0089696	14,143.49	US RECORDS MIDWEST GEN-RECORDER-OFF EQUIP-2 DBL DOOR PLATE CABINETS

0089697	2,032.81	VAC-U-JET PORTABLES CO PARK-W.E. BAY-FISH WASTE PMPNG SRV-\$3202.83 CO PARK-W.E. BAY-CORRECTION OF PREVIOUS INVOICE- \$1170.02
0089698	1,871.09	VERIZON WIRELESS GEN-IND CO AGENT-TELEPHONE-\$59.19 GEN-DES-TELEPHONE-\$26.33 GEN-DES-TELEPHONE-2 JET PACKS-\$80.02 GEN-P&Z-TELEPHONE-\$26.32 RD DEPT-TELEPHONE-\$441.26 E911-TELEPHONE-SHERIFF-\$1112.00 CO AGENT-TELEPHONE-\$66.78 WEED CONTROL-TELEPHONE-\$59.19
0089699	3,333.33	WARD COUNTY AUDITOR CO LIBRARY-MISC OUT-BOOK MOBILE
0089700	23.14	WARD COUNTY SHERIFF'S DEPT GEN-NON DEPT-MISC-SUMMONS & COMPLAINT
0089701	15,293.24	WEST RIVER STRIPING CO RD DEPT-STRIPING-CR 13&18
0089702	2.97	424-PRAXAIR DISTRIBUTING INC RD DEPT-MISC-FINANCE CHARGE

4,116,937.09 Final Total

The Board adjourned at 4:00 P.M. to meet in special session on Thursday, September 8, 2016 at 8:30 A.M.

Accepted and approved this 20th day of September, 2016.

Arlo Borud, Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor