

Proceedings of the Mountrail County Commissioners

October 18, 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 present.

Chairman Borud called the meeting to order.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the Minutes of the October 4, 2016 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the bills totaling \$3,720,503.31. 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. Boschee, seconded by Comm. Ruland, to approve the August 2016 fees for the Recorder's Office, the September fees for the Clerk of Courts office, and the September fees for the Sheriff's Department. Upon roll call, all present voted yes. Motion carried.

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

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Regular Full-Time Agreement for Nick Rintamaki as a Correctional Officer for the Law Enforcement Center totaling \$42,240 per year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the Regular full-Time Agreement for Chelsea Bingen as a Dispatcher for the Sheriff's Office totaling \$45,000 per year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Road Crossing Permit 401 from Reservation Telephone Cooperative on CR 3, 16th Ave NW, located in Sections 32 & 33 in Township 152 North, Range 90 West (Parshall Township) to bore for a fiber optic cable. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the County Deed to Cindy Lindley for Lot 2, Block 6 Original Townsite of New Town City. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the 2017 Bookmobile Contract with Ward County in the amount of \$38,400.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the transfer from the General Fund to the Social Service Fund in the amount of \$400,000 to assist with expenses. Upon roll call, all present voted yes. Motion carried.

Chairman Borud opened the 9:30 A.M. hearing to receive comments on Tax Deed Appraisal of land taken by the County, October 3, 2016 under Tax Deed Action. Representing White Earth City, Shannon Gilmore and Kathy Boyd, and Representing Plaza City, Terry Reese, Greg Schoess, Jason Strand, and Phil Westgard appeared with no objections to the appraisal prices set by the Board.

Moved by Comm. Reese, seconded by Comm. Ruland, to close the appraisal hearing and to set the tax deed sale for November 15, 2016 at 10:00 A.M. Upon roll call, all present voted yes. Motion carried.

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 9:40 A.M. public hearing to receive comments on the zoning amendment request filed by Jerry and Shirley Pennington, to rezone a 3.89 acre, more or less, tract of land known as Outlot 3 in the NW¼ of Section 26, Township 152 North, Range 93 West (Unorganized Township) from agricultural to industrial for the purpose of truck parking. Present was Shirley Pennington.

Administrator Longmuir presented the information from the September 26, 2016 Planning & Zoning public hearing of the Planning & Zoning Commission recommended approval of the zoning amendment filed by Jerry and Shirley Pennington.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the request of Jerry and Shirley Pennington, for an amendment to the Mountrail County Zoning Ordinance to rezone a 3.89 acre, more or less,

tract of land described as Outlot 3 in NW¼ of Section 26, Township 152 North, Range 93 West (Unorganized Township) from agricultural to industrial for the purpose of truck parking in accordance with regulations set forth in the Mountrail County Ordinance and as recommended by the Mountrail County Planning Commission at their September 26, 2016 meeting. Upon roll call, all present voted yes. Motion carried.

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

Tax Director Hanson presented 4 applications for abatements concerning the jurisdiction of the properties are assigned to Idaho Township instead of the City of Stanley. Tax Director Hanson explained this is agricultural land in the City of Stanley and the documentation for annexation into the City of Stanley was not found. Geraldine Nelson-Henin was present for the hearing.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve changing the jurisdiction from the City of Stanley to Idaho Township on property number 61-0062601. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve changing the jurisdiction from the City of Stanley to Idaho Township on property number 61-0062400. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve changing the jurisdiction from the City of Stanley to Idaho Township on property number 61-0062600. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve changing the jurisdiction from the City of Stanley to Idaho Township on property number 61-0064300. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the Disabled Veterans Property Tax Credit for 4 months of ownership in 2016 assessment year on property number 61-0066500. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve canceling the 2016 mobile home taxes on property number 60-1001900 due to duplicate assessment. Upon roll call, all present voted yes. Motion carried.

Jim Hennessy, Ag Agent, met with the Board to discuss a mistake on the Weed Control salary for 2015 and 2016. The Weed Board sets the salaries but does not meet until December after the County has approved the budgets for the next year. The Board stated that Agent Hennessy should have requested an amendment to the budget and it is not the Auditor Office's responsibility. The Board suggested that the Weed Board meet before the budgets are approved.

Moved by Comm. Jacobson, to approve correcting Agent Hennessy's salary for the 2015 and 2016 years in the amount of \$6,313. There was no second and the motion failed.

States Attorney, Wade Enget, stated the 2015 year has been audited and closed.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve correcting the 2016 salary for Agent Hennessy in the amount of \$2,709.00 and adding \$301.00 to the monthly salary which will be expended within the 2016 budget. Upon roll call, all present voted yes. Motion carried.

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

Terry Reese, Greg Schoess, Jason Strand, and Phil Westgard with the City of Plaza met with the Board to present pictures of the culvert replacement project in Plaza. Also present was Jeff Ebsch with Brosz Engineering.

Katelynn Weiss and David Arend, with Oasis Petroleum, met with the Board to discuss the Road Right of Way Damage Agreement on 52nd St NW. Brosz Engineering estimated the damage to be \$125,450. The Board had requested a letter of credit from Oasis Petroleum at the September 20, 2016 Commissioner Meeting. Katelynn Weiss informed the Board that Oasis was unable to obtain a letter of credit but was able to purchase a bond.

Moved by Comm. Reese, seconded by Comm. Boschee, to accept the bond from Oasis Petroleum for damage to 52nd St NW. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that Basin Electric Power Cooperative had requested permission to move a transformer at a weight of 778,975 pounds on 1.6 miles on CR 6. CR 6 has a load restriction of "by legal weight" and to not exceed 105,500 pounds. The Transformer will be moved by Van Dyke Bros. Inc. Present for the meeting was Valeree Winn and Andy Telehey of Basin Electric Power Cooperative and Monte Van Dyke of Van Dyke Bros. Inc.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the Excess Move Agreement with Basin Electric Power Cooperative and Van Dyke Bros. Inc., to move a 778,975 pound transformer on 1.6 miles on CR 6. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that washed sand and 10% salt mix was ordered from Estvold Oilfield Services. When the product was delivered it was rejected when large rocks were found and it did not meet the specs of the bid. Engineer Heberlie informed the Board that the rocks could have damaged the equipment or windshields. Engineer Heberlie sent a sample to Brosz Engineering and it was determined that the sample was not washed sand but tested close to a class 44 gravel. Engineer Heberlie ordered salt and sand from the next bidder due to time constraints. Mike Borgschatz with Estvold Oilfield Services was present to meet with the Board to discuss the delivery. The Board agreed with Engineer Heberlie and requested that the Estvold Oilfield Services retrieve the gravel.

Robbie Edwards met with the board to request payment for 40,000 yards of crushed gravel in the amount of \$266,800. The gravel crushing is not completed or verified.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the payment of \$266,800 to Edwards Gravel for crushed gravel. Upon roll call, all present voted yes except for Comm. Ruland who voted no. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the final pay application to Astech Corporation in the amount of \$47,079.45 for the Van Hook Park Road project. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve change orders 2 and 3 totaling \$152,748.44 for CR 12 from CSI. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the Supplemental Engineering Agreement for White Earth Bridge from Sauber Engineering to increase from \$160,235.80 to \$189,134.29 due to delays from contractors. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie presented a letter to be sent to the lot holders at the Little Knife Cottage Site regarding contact information for the Corp of Engineers.

Discussion was held on the construction project on 41st St NW. The Board suggested that Engineer Heberlie should be involved in the project.

Discussion was held on the spring load restrictions on the Blaisdell Spur/67th Ave NW. The road is posted at "by legal weight" not to exceed 105,000 lbs. year round and during frost law it is posted as 6 ton per axle not to exceed 80,000. The County has an agreement with Fairmount, in which the County agreed to increase the road restrictions to 105,000 lbs. because Fairmount contributed \$450,000 to assist with the overlay. Braun Intertec preformed a Falling Weight Deflectometer test and it was determined the spring load capacity to be 6.6 tons. The Board agreed to not change the spring load restrictions.

Discussion was held on the totaled 2015 Case IH Puma Tractor.

Karen Babbitt, Head Custodian, met with the Board to discuss the resignation of Raymond Grotte.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve hiring a replacement custodian. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the salary increase for Madison Christenson of the Clerk of Courts Office for successful completion of the probationary period totaling \$3,959.00 per month. Upon roll call, all present voted yes. Motion carried.

Traci Hysjulien, Clerk of Court, met with the Board to discuss issues with newly constructed Clerk of Court office and jury room. Comm. Reese stated architect, Anthony Enright, will be contacted about these issues.

Cherlyn Biwer met with the Board to further discuss Cherlyn Biwer's salary.

Shawna McFarland, Social Services Director, met with the Board to discuss issues with the Social Services Department. Director McFarland stated the County may need to start contracting for CPS and eligibility workers. Director McFarland stated comp time is being utilized. Discussion was held on overtime.

Discussion was held on a letter from Kenneth Halvorson, Sheriff, requesting overtime for deputies and dispatchers. The letter did not state who had overtime, how much overtime was needed, and why the overtime was needed.

Moved by Comm. Reese, seconded by Comm. Ruland, to table the discussion on Sheriff Halvorson’s request for overtime until the Board receives further information. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the overweight report that was requested by the Commissioners on a monthly basis from the Treasurer’s Office. The Board did not receive the report for the month of October and requested a letter be sent to Shena Wold, Treasurer, requesting the report on a monthly basis.

States Attorney Enget gave an update on the state school land pasture taxes and stated that there is still no answer from the Attorney General’s Office.

Stephanie Pappa, Auditor, gave an update on the 2016 financials.

Approved 10/18/2016 - Payment 10/18/2016

Warrant No	Amount	Vendor Name
0089893	250.00	A&W TOWING & RECOVERY, INC. GEN-SHER DEPT-VEHICLE TOWING-TOW CHEV PICKUP
0089894	9,747.00	ABC SEAMLESS GEN-CO BLDG-RENTALS-GUTTERS FOR DUPLEXES & FOSTER HOME
0089895	132.84	ABRAHAMSON/SANDRA GEN-JAIL ADMIN-TRAVEL
0089896	665.73	AMERIPRIDE LINEN & APPAREL SERVICES GEN-CO BLDG-SUPP/SO COMP-TOWEL BARS,MOP DRY,MATS-\$196.44 GEN-CO BLDG-SUPP/CRTHS-MOP HANDLE,TOWEL BAR,MATS-\$134.97 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAGS,LAUNDRY BAGS-\$100.00 GEN-SHER DEPT-JAIL SUPP-LINENS-\$184.49 RD DEPT-MISC-SHOP TOWELS,LAUNDRY BAG-\$49.83
0089897	1,280,120.25	AP MIDWEST LLC GEN-CO BLDG-CAPITAL ASSETS-PAY APPLICATION #17
0089898	10,566.50	AVI SYSTEMS, INC GEN-CO BLDG-R&M/SO COMPLEX-PROJECTOR
0089899	129.38	BHG INC GEN-CO BLDG-MISC-GENERATOR FOR SALE AD-\$28.13 GEN-JAIL ADMIN-PERIODICALS-HELP WANTED-\$20.25 RD DEPT-MISC-HELP WANTED-\$81.00
0089900	300.00	BIG JOHN PUMPING RD DEPT-MISC-PUMP OUT SEPTIC TANK
0089901	76.60	BLUE CROSS BLUE SHIELD GEN-NON DEPT-MISC-COBRA DENTAL
0089902	1,767,374.51	BORDER STATES PAVING,INC. RD DEPT-RD CONSTR-CR2:MINE,BLEND,OVERLAY PROJ.
0089903	63.70	BRAD'S HARDWARE HANK CO PARKS-PARSHALL BAY-BOLTS,WASHERS,NUTS,GORILLA TAPE-\$27.96 CO PARKS-PARSHALL BAY-CLAMPS,POLYPIPE,BRASS COMP-\$35.74
0089904	1,090.50	BRAUN INTERTEC CORPORATION GEN-CO BLDG-CAPITAL ASSETS-PROFESSIONAL FEES
0089905	5,320.00	BROSZ ENGINEERING, INC RD DEPT-ENG FEES-CR1:CONSTR ENG-\$5060.00 RD DEPT-ENG FEES-CHIP SEAL:CONSTR ENG-\$260.00
0089906	2,416.28	BUTLER MACHINERY CO RD DEPT-GAS,OIL,DIESEL -55 GAL DRUM TRANSMISSION OIL-\$1089.39

RD DEPT-GAS,OIL,DIESEL-5 GEAR OIL 75W140 SY-\$329.15
RD DEPT-PRTS&RPRS-OIL SMPLES BOTTLES,FILTER ASSEMBLYS-\$1662.26
RD DEPT-PARTS&RPRS-RETURNED ASSORTED FILTERS-~~\$791.76~~
RD DEPT-PARTS&RPRS-FILTER AS-LU'S-\$127.24

0089907 1,096.20 CARD SERVICES
GEN-CO BOARD-CONTINGENCY FUND-COMM. LUNCHES-\$178.88
GEN-DISTR CRT-JURY FEES-FINANCE CHRG FOR AUGUST BILL-\$3.13
GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$904.77
GEN-P&Z-MISC-COOKIES-\$9.42

0089908 385.84 CARQUEST OF STANLEY
RD DEPT-GAS,OIL,DIESEL-GEAR OIL-\$5.81
RD DEPT-GAS,OIL,DIESEL-DEF FLUID-\$175.84
RD DEPT-PARTS&REPAIRS-WINDSHIELD WIPERS-\$15.28
RD DEPT-PARTS&RPRS-INJECTOR NEEDLE,GREASE FITTING-\$25.78
RD DEPT-PARTS&RPRS-FLEX PIPE,3 CLAMPS-\$42.21
RD DEPT-PARTS&RPRS-CIRCUIT BRKR FOR BELLY DUMP-\$5.50
RD DEPT-DEPT EQU IP-GLOVES-\$63.92
WEED CONTROL-PARTS&RPRS-WAARTIC BAN WASHER FLUID-\$51.50

0089909 4,650.13 CDW GOVERNMENT
GEN-CO BLDG-CAPITAL ASSETS-3 DUAL DESK STANDS, 4 COMPUTERS

0089910 2,266.89 CENTRAL SPECIALTIES, INC.
RD DEPT-PAVEMENT PATCHING-CR1:RECONSTRUCTION & PAVING

0089911 50.00 CITY OF NEW TOWN
RD DEPT-UTILITIES-SEPTEMBER

0089912 73.50 CITY OF PLAZA
RD DEPT-UTILITIES- WATER,SEWER,GARBAGE

0089913 2,376.02 COMPUTER PROFESSIONALS
GEN-GEN-SUPP-PROGRAMS-MONTHLY MTCE

0089914 156.00 DAKOTA DRUG CO
GEN-SHER DEPT-BOARDING OF PRISONERS-PRESCRIPTIONS

0089915 35.00 DEGENSTEIN/NICHOLE
GEN-AUDITOR-TRAVEL-MEALS

0089916 1,775.00 EIDE BAILLY
GEN-NON DEPT-PROF SERVICES-FINAL BILLING

0089917 1,761.00 ELECTRONICS COMMUNICATIONS INC
GEN-SHER DEPT-GAS,OIL,DIESEL-FULL REMOVAL OF EQUIP

0089918 160.20 EXPRESSWAY INN
GEN-SHER DEPT-TRAVEL-LODGING-K.HALVORSON

0089919 240.30 FAIRFIELD INN & SUITES BY MARRIOTT
GEN-AUDITOR-TRAVEL-LODGING-S.PAPPA & N.DEGENSTEIN-\$80.10
GEN-TAX DIRECTOR-TRAVEL-LODGING-L.HANSON-\$80.10
GEN-TAX DIRECTOR-TRAVEL-LODGING-R.PORTH-\$80.10

0089920 182,939.75 FARDEN CONSTRUCTION, INC
RD DEPT-GRAVEL-CRUSH 52269.50 YDS OF CLASS 13

0089921 6,401.23 FARMERS UNION OIL CO-PLAZA
GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$199.31
RD DEPT-GAS,OIL,DIESEL-FUEL & PROPANE-\$6195.20
RD DEPT-PARTS&RPRS-FLINT REPLACEMENTS,KT5 1200-\$6.72

0089922	31.64	GALLS-QUARTERMASTER GEN-SHER DEPT-DEPT EQUIP-BRASS NAMEPLATE,SERVING SINCE PIN
0089923	251.20	GRAY BROS CREAMERY GEN-SHER DEPT-BOARDING OF PRISONERS-SEPTEMBER
0089924	60.00	GUSTAFSONS SEPTIC SERVICE INC CO PARKS-CLEAR LAKE-PORTABLE RESTROOM
0089925	3,430.00	H.A.THOMPSON & SONS INC GEN-CO BLDG-RPRS&MTCE/SO COMP-MTCE
0089926	7.68	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS-PRESCRIPTION
0089927	1,966.72	INFORMATION TECHNOLOGY DEPT GEN-GEN SUPP-PROGRAMS-WAN ACCESS-\$1781.32 E911-PROGRAMS-VPN-\$185.40
0089928	8,502.36	JEROME'S COLLISION CENTER RD DEPT-PARTS&RPRS-UNIT 216:REPAIRS
0089929	3,350.00	JERRY'S SEPTIC SERVICE CO PARKS-PARSHALL BAY-FISH CLEANING STATIONS-\$2750.00 CO PARKS-TRAYNOR PARK-EAST TANK DUMP-\$600.00
0089930	76.25	JH MEDICAL SUPPLY GEN-SHER DEPT-JAIL SUPPLIES-COUGH DROPS,ANTACID,IBUPROFEN
0089931	39.00	JOHNSON/LAURIE GEN-JAIL ADMIN-PERIODICALS-REIM:PO BOX RENTAL
0089932	220.05	K SQUARED ELECTRIC INC GEN-CO BLDG-RPRS&MTCE/CRTHS-CHCK GROUNDING ON RECEPTACLE
0089933	31,971.76	KLEIN MCCARTHY ARCHITECTS PROFESSIONAL SERVICES
0089934	315.00	KNIFE RIVER TOWNSHIP RD DEPT-MISC-REFUND YR ROUND MTCE CONTRACT
0089935	8,876.10	KNUDSON/BARBARA CO PARKS-PARSHALL BAY-10% OF CAMPING FEES
0089936	3,375.00	KOHLER COMMUNICATIONS INC RD DEPT-DEPT EQUIP-TOWER RENT FOR RADIO REPEATER
0089937	91,469.88	LAPICA/JOANNE RD DEPT-GRAVEL-1/2 OF ROYALTY
0089938	91,469.88	LAPICA/KEVIN RD DEPT-GRAVEL-1/2 OF ROYLATY
0089939	46.73	LARSON'S TIRE SERVICE GEN-DES-GAS,OIL,DIESEL-1/2 OF OIL CHANGE-DON'S PICKUP-\$23.37 GEN-P&Z-GAS,OIL,DIESEL-1/2 OF OIL CHANGE-DON'S PICKUP-\$23.36
0089940	52.50	LIGHTNER/JAMES GEN-SHER DEPT-TRAVEL-MEALS
0089941	205.12	LONGMUIR/DONALD GEN-DES-TRAVEL-1/2 OF TRAVEL & MEALS-\$102.56 GEN-P&Z-TRAVEL-1/2 OF TRAVEL & MEALS-\$102.56

0089942	95.12	LYLE SIGNS INC E911-911 RD SIGNS-4 STREET SIGNS
0089943	52.50	MALONEY/RYAN GEN-SHER DEPT-TRAVEL-MEALS
0089944	28,992.65	MEIERS OIL INC GEN-SHER DEPT-VEHICLE TOWING-TOW CHEV 2500-\$190.00 GEN-SHER DEPT-VEHICLE TOWING-TOW CHEV SILVERADO-\$271.00 GEN-SHER DEPT-VEHICLE TOWING-TOW CHEV K10-\$313.00 GEN-SHER DEPT-VEHICLE TOWING-TOW GRAND PRIX GT-\$285.00 GEN-SHER DEPT-VEHICLE TOWING-TOW GRAY CHEV-\$227.50 RD DEPT-GAS,OIL,DIESEL-1227 GAL OF GASOLINE-\$3128.85 RD DEPT-GAS,OIL,DIESEL-3285 GAL OF DYED DIESEL-\$6405.75 RD DEPT-GAS,OIL,DIESEL-521 GAL CLEAR DIESEL-\$1224.35 RD DEPT-GAS,OIL,DIESEL-375 GAL DIESEL-\$787.50 RD DEPT-GAS,OIL,DIESEL-2720 GAL CLEAR DIESEL #1-\$6800.00 RD DEPT-GAS,OIL,DIESEL-4457 GAL DYED DIESEL #1-\$9359.70
0089945	71.47	MENARDS – MINOT CO PARKS-PARSHALL BAY-HOSE CLAMP,PIPE&HOSE CUTTER
0089946	1,374.69	MIDSTATE TELEPHONE CO GEN-CO BLDG-TELEPHONE-COURTHOUSE OFFICES-\$810.92 GEN-CO BLDG-TELEPHONE-SHERIFF DEPT-\$563.77
0089947	78.80	MINOT RESTAURANT SUPPLY CO GEN-SHER DEPT-JAIL SUPP-FOAM CUPS & PLATES
0089948	41.21	NAPA GEN-SHER DEPT-GAS,OIL,DIESEL-BUG WASH,MIRROR ADHESIVE-\$8.64 RD DEPT-PARTS&RPRS-1 ADAPTER-\$7.93 RD DEPT-PARTS&RPRS-REPAIR KIT-\$4.55 RD DEPT-PARTS&RPRS-1 FITTING-\$6.56 WEED CONTROL-PARTS&RPRS-TOOL,TIRE VALVE-\$13.53
0089949	400.00	ND ASSOC OF ASSESSING OFFICES GEN-TAX DIRECTOR-TRAVEL-COURSE REGISTRATION
0089950	1,813.06	ND ASSOCIATION OF COUNTIES E911-COMMUNICATION REMITTANCE-15% REMITTANCE
0089951	63.00	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-DUES&FEES-PRE-EMPLOYMENT DRUG TEST
0089952	97,911.79	ND DEPT OF TRANSPORTATION RD DEPT-CNSTR-CO. SHARE OF CNSTR. FOR RRX IMPRVMT -\$91169.56 RD DEPT-CONSTR.-CO. SHARE OF CONSTR.FOR W.E.BAY PROJ-\$6742.23
0089953	360.00	ND STATE RADIO COMMUNICATIONS GEN-SHER DEPT-TELETYPE-BILLING FOR LETS
0089954	317.73	NEWMAN TRAFFIC SIGNS RD DEPT-SIGNS&POSTS-10 STOP AHEAD SYMBOL SIGNS
0089955	26.70	NORTH AMERICAN TRAILER SALES, LTD RD DEPT-PARTS&RPRS-6 HOLE HUBCAP
0089956	129.00	NORTHWEST COMMUNICATIONS COOP E911-COMMUNICATIONS FEES
0089957	1,912.31	NORTHWEST TIRE INC RD DEPT-TIRES&TUBES-2 FLAT TIRE REPAIRS-\$70.00

RD DEPT-TIRES&TUBES-1 FLAT TIRE REPAIR-\$35.00
RD DEPT-TIRES&TUBES-CREDIT-~~\$35.00~~
RD DEPT-TIRES&TUBES-UNIT 121:INSTALL 6 TIRES-\$865.03
RD DEPT-TIRES&TUBES-UNIT 120:INSTALL 6 TIRES-\$865.03
RD DEPT-TIRES&TUBES-FLAT TIRE REPAIR-\$112.25

0089958 24.34 O'REILLY AUTO PARTS
RD DEPT-PARTS&RPRS-2 BRAKE HOSES-\$48.68
RD DEPT-PARTS&RPRS-RETURNED HOSES-~~\$48.68~~
RD DEPT-PARTS&RPRS-BRAKE HOSE-\$24.34

0089959 837.40 OFFICE DEPOT INC
GEN-AUDITOR-OFF SUPP-4 DESK CALENDERS-\$53.08
GEN-GEN SUPP-OFF SUPP-PRINTER,COPIER,FAX COMBO-\$454.99
GEN-GEN SUPP-OFF SUPP-PAPER,PSOT-IT PADS-\$286.85
GEN-TECH DEPT-OFF SUPP-PACKING TAPE-\$21.44
GEN-IND CO AGENT-OFF SUPP-PAPER,SHEET PROTECTORS,PENS-\$39.23
GEN-DES-OFF SUPP-PAPER-\$22.46
GEN-P&Z-OFF SUPP-PAPER-\$22.46
RD DEPT-OFF SUPP-PAPER-\$22.47
RD DEPT-OFF SUPP-RETURNED 3TB HARD DRIVES-~~\$124.79~~
CO AGENT-OFF SUPP-PAPER,SHEETS PROTECTORS,PENS-\$39.21

0089960 35,783.13 OFFICE OF STATE TAX COMMISSIONER
GEN-NON DEPT-MISC-12% STATE PAID CREDIT

0089961 117.50 OTTER TAIL POWER CO
RD DEPT-UTILITIES

0089962 581.70 PAPPA/STEPHANIE
GEN-AUDITOR-TRAVEL-TRAVEL & MEALS-\$520.14
GEN-WORKERS COMP-TRAVEL-RISK MANAGER MEETING-\$61.56

0089963 41.15 PINNACLE
RD DEPT-PARTS&RPRS-FINANCE CHARGE-\$1.08
RD DEPT-PARTS&RPRS-PROPANE REFILL & FINANCE CHARGE-\$25.01
WEED CONTROL-MISC-GREEN GASKET FOR FIELDBOSS SPRAYER-\$14.56
WEED CONTROL-MISC-FINANCE CHARGE-\$.50

0089964 88.91 PLAZA OK HARDWARE
RD DEPT-PARTS&RPRS-2 ROLLERS & 1 BRUSH-\$16.67
RD DEPT-PARTS&RPRS-1 SHOVEL-\$29.99
RD DEPT-PARTS&RPRS-1/2" BALL VALVE-\$16.48
RD DEPT-PARTS&RPRS-3 BLADES-\$11.47
RD DEPT-PARTS&RPRS-CREDIT FROM PREVIOUS STATEMENT-~~\$45.40~~
RD DEPT-MISC-30 PAPER TOWELS-\$59.70

0089965 178.23 PORTH/THOMAS
GEN-TAX DIRECTOR-TRAVEL-REIM:IAAO TRAINING COURSE-\$100.00
GEN-TAX DIRECTOR-TRAVEL-MEALS & TRAVEL-\$78.23

0089966 577.26 PRAIRIE FORD
GEN-SHER DEPT-GAS,OIL,DIESEL-INSTALLED BED COVER-\$460.38
GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHANGE(96562)-\$58.44
GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHANGE(96563)-\$58.44

0089967 7,623.83 PURCELL TOWNSHIP
2014 FLOOD DISASTER-MISC-2014 FEMA FLOOD DISASTER

0089968 262.64 RACERS STORE 301
GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL SEPT 16-29

0089969	327.60	RAMKOTA HOTEL GEN-DES-TRAVEL-1/2 OF LODGING-D.LONGMUIR-\$81.90 GEN-P&Z-TRAVEL-1/2 OF LODGING-D.LONGMUIR-\$81.90 RD DEPT-TRAVEL-LODGING M.TRAHAN-\$163.80
0089970	343.89	RDO EQUIPMENT CO RD DEPT-PARTS&RPRS-1 CHECK VALVE-\$2.62 RD DEPT-PARTS&RPRS-3 TIGHTNERS FOR LOAD SECUREMENT-\$184.71 RD DEPT-PARTS&RPRS-8 BULBS-\$156.56
0089971	853.48	RESERVATION TELEPHONE GEN-CO BLDG-TELEPHONE-COURTHOUSE LEASE-\$641.21 RD DEPT-TELEPHONE-PLAZA SHOP-\$96.66 CO PARKS-PARSHALL BAY-\$109.63 CO PARKS-TRAYNOR PARK-\$5.98
0089972	170.10	SOURIS RIVER TELECOMMUNICATIONS E911-COMMUNICATIONS FEES-LINE RECORDS
0089973	249.88	STANLEY HARDWARE GEN-CO BOARD-CONTINGENCY FUND-TIMER-\$9.99 GEN-CO BLDG-RPRS&MTCE/M.BLDG-FUSE PLUG FUSTRON,LOCK-\$69.71 GEN-CO BLDG-RPRS&MTCE/CRTHS-FASTENERS,SQUARE,ANT BAIT-\$9.41 GEN-CO BLDG-SUPP/MB-DAWN,BATTERIES,BULBS,KEY-\$36.93 GEN-CO BLDG-SUPP/CRTHS-WATER,DRAIN OPENER-\$84.88 RD DEPT-PARTS&RPRS-2 THILL UPS PRO SERIES BOBBERS,TWINE-\$38.96
0089974	52.50	STEIN/ETHAN GEN-SHER DEPT-TRAVEL-MEALS
0089975	280.93	STEINS INC GEN-CO BLDG-SUPP/SO COMPLEX-CAN LINERS-\$93.65 GEN-CO BLDG-SUPP/MEM.BLDG-CAN LINERS-\$93.64 GEN-CO BLDG-SUPP/COURTHOUSE-CAN LINERS-\$93.64
0089976	2,500.00	THOS Y. PICKETT & CO., INC GEN-TAX DIR.-CONTRACTS-SPECIAL INV.PLAINS(ROSS)VS MCBOE
0089977	20.00	TRAHAN/MARY RD DEPT-TRAVEL-REIM FOR FUEL
0089978	176.55	UNIFORM CENTER GEN-SHER DEPT-UNIFORMS-2 SHIRTS & TIE
0089979	6,519.37	UNITED QUALITY COOPERATIVE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$2052.30 GEN-SHER DEPT-GAS,OIL,DIESEL-ROTORS,BRKE PADS,TIRE RPR-\$924.42 RD DEPT-GAS,OIL,DIESEL-FUEL-\$3063.81 RD DEPT-GAS,OIL,DIESEL-CREDIT FOR EXCISE TAX-\$37.28 RD DEPT-PARTS&REPAIRS-HIGH FLOW NOZZLE,MIDWEST MISC-\$175.97 CO PARKS-PARSHALL BAY-DYED DIESEL-\$124.63 CO PARKS-TRAYNOR PARK-RV ANTIFREEZE-\$215.52
0089980	52.50	URAN-GADEWOLTZ/Ryder GEN-SHER DEPT-TRAVEL-MEALS
0089981	52.50	VAN WINKLE/ROBERT GEN SHER DEPT-TRAVEL-MEALS
0089982	381.83	VERIZON WIRELESS GEN-IND CO AGENT-TELEPHONE-\$58.73 E911-TELEPHONE-SHERIFF-\$197.59

		CO AGENT-TELEPHONE-\$66.78
		WEED CONTROL-TELEPHONE-\$58.73
0089983	33.48	VOLK/GARRETT GEN-TECH DEPT-TRAVEL-SEPT MIELAGE
0089984	45.36	WESTLIE TRUCK CENTER RD DEPT-PARTS&RPRS-WHEEL HUB PLUG
0089985	350.00	WILLIAMS COUNTY SHERIFF DEPT GEN-SHER DEPT-BOARDING OF PRISONER-1 FOR 7 DAYS

3,720,503.31 Final Total

The Board adjourned at 3:00 P.M. to meet in regular session on Tuesday, November 1, 2016 at 9:00 A.M.

Accepted and approved this 1st day of November, 2016.

Arlo Borud, Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor