

Proceedings of the Mountrail County Commissioners

October 20, 2015

The Board met in regular session on Tuesday at 9:00 A.M. with Commissioners Arlo Borud, Greg Boschee, Garry Jacobson, Colleen Reese, and Trudy Ruland present. Also present was Dave Leftwich with the NDDOT.

Chairman Borud called the meeting to order.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Minutes of the October 6, 2015 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the Minutes of the October 9, 2015 special meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the Sheriff's Department using several different places for oil changes when cheaper options are available.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the bills totaling \$2,155,510.77. 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](http://www.co.mountrail.nd.us) under the County Commissioner's heading.)

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the August and September fees for the Recorder's Office and the September fees for the Sheriff's Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the Regular Full-Time Agreement for Corey Taylor for the Road & Bridge Department totaling \$3,750.00 per month. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the Regular Full-Time Agreement for Megan Fairchild for the Clerk of Court's Office totaling \$3,669.00 per month. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the Temporary Employee Agreement for Debbie Kuryn for the States Attorney's Office totaling \$20.00 per hour and to not exceed 20 hours per week. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the Temporary Employee Agreement for Tera Skaar for the States Attorney's Office totaling \$25.00 per hour and to not exceed 20 hours per week. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the salary increase for 3 month satisfactory for Teona Hagar for the Treasurer's Office totaling \$3,834.00 effective October 6, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the salary increase for 6 month satisfactory for Raven Fallin for the Road & Bridge Department totaling \$54,840.00 per year effective November 1, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the amended Bookmobile Service Contract at a cost of \$40,000.00 a year and to include the New Town stop to the schedule with the Ward County Public Library Board. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the revised County Agent 2016 Budget. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Residential Lease for Martin Burch in the amount of \$750.00 per month for Stanley Townhome #9B. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to untable the discussion on the Purchase Agreement with Mountrail Builders. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the Purchase Agreement with Mountrail Builders for Lot 6 of the Country Meadows Second Subdivision in the amount of \$40,000.00. Upon roll call, all present voted yes. Motion carried.

John DeGroot and Adam Bangen with the New Town Fire Department met with the Board to discuss assistance in purchasing a new fire truck and building a new fire hall. The Board stated that there is no funding available to donate at this time. The Board suggested the Fire Department look into grants and will look at the 2017 budget next year to determine if any assistance is available.

Bryan Quigley, Social Service Director, met with the Board to discuss issues in the Social Service Department.

Discussion was held on the allowing pets in the new foster care home. Director Quigley stated the current foster care parents have pets and want to be allowed to bring them to the new foster care house. The Board stated the policy has been to allow pets only if a prescription for service animals are provided. The Board stated the documentation is needed prior to the rental agreement being signed.

Moved by Comm. Boschee, seconded by Comm. Reese, to increase the salary for the Home and Foster Care Management Supervisor by \$1,500-2,000. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Kathy Craft taking the Eligibility Worker opening that will be vacated on January 1, 2016 and to increase her salary to \$46,000.00. Upon roll call, all present voted yes. Motion carried.

Director Quigley informed the Board that funding would be raised to purchase playground equipment for the new foster care home.

Discussion was held on the Random Drug Testing Policy. It was decided that documentation is still needed if a drug test is missed and the testing time will be moved to 10:00 A.M.

Brian Kunz, Konrad Johnson, and Mike Janssen with Adolfson & Peterson updated the Board with the progress on the new jail facility. The precast walls are behind schedule and will be delivered on November 2. An update on the budget status was also given.

Oscar Allen with Green Group and Cory Fong with Odney met with the Board to update them on the Solid Waste Disposal Facility Permit Application. The landfill will be located 2 ½ miles south of Ross and 89<sup>th</sup> Street will be the access road and it will be built to County and Township standards. It will be located on 39.4 acres and divided into 5 cells. The permit terms are for 3 years and are in compliance with the technical conditions of the conditional Use permit issued by the County. The permit is based on the premise that the information submitted is accurate and that the facility will be operated as specified in the application. Only industrial waste will be accepted and is limited to soil from petroleum remediation and cleanup activities associated with the oil and gas transportation network and material from the drill site cleanup. It was stated that only 12.95 acres will be active at one time and 1% of all incoming loads will be sampled. The life expectancy of the disposal will be 17 to 20 years. A Special Meeting has been set for October 30, 2015 at 9:00 A.M. for comments on the ND Department of Health letter proposing approval for the facility.

Linda Vachal, John and Elaine Vachal with Debing Township met with the Board to discuss a Township road project at the intersection of 56<sup>th</sup> Street and 92<sup>nd</sup> Avenue. The Debing Township citizens are concerned with how the contractor is billing Debing Township due to not having a detailed bill. Commissioner Ruland presented an email to the Board that was received from Charlie Sorenson, Chairman of Debing Township. Chairman Sorenson stated that Sundhagen Sand & Gravel will be extending both ends of the road, adding to the road, and softening the ditch slopes at a cost of \$5,000. The Board stated this was a Township issue and could not get involved.

**Approved 10/20/2015 - Payment 10/20/2015**

<b>Warrant No</b>	<b>Amount</b>	<b>Vendor Name</b>
0087364	600.00	A&W TOWING & RECOVERY, INC.
		GEN-SHER DEPT-VEHICLE TOWING-TOW 2015 FORD F250-\$400.00
		GEN-SHER DEPT-VEHICLE TOWING-TOW CHEV/GMC 1500-\$200.00

0087365	720.93	ADVANCED BUSINESS METHODS GEN-GEN SUPP-OFF EQUIP-CANON/IR C5051
0087366	551.25	AGGREGATE CONSTRUCTION INC CO PARKS-PARSHALL BAY-26.89 TON TOPSOIL
0087367	670.58	AMERIPRIDE LINEN & APPAREL SERVICES RD DEPT-MISC-LAUNDRY BAG,SHOP TOWELS-\$47.46 GEN-CO BLDG-SUPP/CH-MOP HANDLE,TOWEL BAR,MATS-\$170.31 GEN-CO BLDG-SUPP/SC-TOWEL BAR,MOP DRY,MATS-\$92.01 GEN-CO BLDG-SUPP/SC-TOWEL BAR,MOP DRY,MATS-\$92.01 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPP-LINENS-\$108.25 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPP-LINENS-\$109.78 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.69
0087368	213.73	BABBIT/KAREN GEN-CO BLDG-TRAVEL-SEPTEMBER MILEAGE-\$79.35 GEN-CO BLDG-REPAIRS&MTCE/SC-PAINT FROM SHER.WILL-\$134.38
0087369	20.10	BAKKEN BUSINESS CENTER GEN-NON DEPT-MISC-POSTAGE
0087370	149.40	BAYMONT INN & SUITES GEN-TAX DIRECTOR-TRAVEL-LODGING/T.CAPAIN-\$74.40 GEN-TAX DIRECTOR-TRAVEL-LODGING/L.HANSON-\$74.70
0087371	478.25	BHG INC RD DEPT-MISC-HELP WANTED-ROAD WORKER-\$153.00 RD DEPT-MISC-NOTICE OF MOWING-\$27.75 GEN-COC-DUES&FEES-HELP WANTED CLERK-\$297.50
0087372	204.50	BLACK HILLS AMMUNITION GEN-SHER DEPT-DEPT EQUIP-AMMUNITION
0087373	164.00	BLUE CROSS BLUE SHIELD GEN-NONDEPT-MISC-DENTAL INSURANCE
0087374	9,354.00	BOOM CONCRETE, INC.-SO. DAKOTA CO PARKS-GAME&FISH PROJ/VAN HOOK-PRECST VAULT TOILET
0087375	27.00	BOOTS AND SADDLES GEN-SHER DEPT-UNIFORMS-SEW ON PATCHES
0087376	656.45	BORDER PLAINS EQUIPMENT LLC. CO PARKS-PARSHALL BAY-SPARK PLUGS,DISTRIBUTOR
0087377	13,487.50	BROSZ ENGINEERING, INC RD DEPT-ENGINEERING FEES-CR10:CONSTR.ENG-\$2145.00 RD DEPT-ENGINEERING FEES-CR13:CONSTR.ENG-\$11342.50
0087378	56,540.40	BROWN/TODD RD DEPT-GRAVEL-ROYALTIES FOR CRUSHING
0087379	1,106.22	BUTLER MACHINERY CO RD DEPT-PARTS&REPAIRS-14 FILTER ELEMENTS,10 FILTERS
0087380	1,441.63	CARD SERVICES GEN-CO BOARD-CONTINGENCY FUND-COMM. LUNCHESES-\$152.93 GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$1171.80 GEN-P&Z-MISC-BAKERY-\$19.56

		GEN-DISTRICT CRT-JURY FEES-\$84.84
		GEN-NON DEPT-MISC-LATE FEE-\$12.50
0087381	133.32	CARQUEST OF STANLEY GEN-CO BLDG-REPAIRS&MTCE/SC-2 V-BELTS-\$16.66 GEN-CO BLDG-REPAIRS&MTCE/SC-20 N95 PARTICULAR RESP-\$17.00 RD DEPT-MISC –COBALT DRILL BIT-\$13.57 RD DEPT-MISC-GLOVES-\$51.96 RD DEPT-PARTS&REPAIRS-MINI RATCHET STRAP-\$14.18 RD DEPT-PARTS&REPAIRS-LOW PROFILE JCASE 25A FUSE-\$19.95
0087382	2,894.09	CDW GOVERNMENT GEN-SHER DEPT-DEPT EQUIP-3 MICROSOFT OFF LICENSES-\$764.67 GEN-SHER DEPT-DEPT EQUIP-3 PANOSONIC TOUGH PADS-\$343.38 GEN-IT DEPT-OFF EQUIP-HP SB ZBOOK-\$1786.04
0087383	50.00	CITY OF NEW TOWN RD DEPT-UTILITIES-SEPTEMBER GARBAGE
0087384	73.50	CITY OF PLAZA RD DEPT-UTILITIES-WATER,SEWER,GARBAGE
0087385	2,175.33	COMPUTER PROFESSIONALS GEN-GEN-PROGRAMS-MONTHLY MTCE-\$2075.33 GEN-GEN-PROGRAMS-ANNUAL MEETING-\$100.00
0087386	2,858.64	CRAFT ELECTRIC GEN-CO BLDG-REPAIRS&MTCE/CH-RAN PIPE TO 3 <sup>RD</sup> FLOOR
0087387	2,600.00	CRS CONSTRUCTION CO PARKS-GAME&FISH PROJ.PARSHALL BAY-REMODEL IN BATHHOUSE
0087388	749.41	DAKOTA DRUG CO GEN-SHER DEPT-MED SUPP-PRESCRIPTIONS
0087389	7,701.00	DAKOTA FENCE CO PARKS-PARSHALL BAY-SWING SET
0087390	1,583.18	DAKOTA QUALITY GRAIN COOP GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$1448.55 CPO PARKS-PARSHALL BAY-FUEL & TIRES-\$134.63
0087391	250,000.00	DEBING TOWNSHIP RD DEPT-TWP ASSIST-59 <sup>TH</sup> ST RECONSTRUCTION
0087392	22.97	ELLIS/BRAD GEN-CO BLDG-REPAIRS&MTCE/CH-REIM FOR LUMBER FROM MENARDS
0087393	49.50	FARMERS UNION OIL CO – WILTON GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL
0087394	6,698.85	FARMERS UNION OIL CO-PLAZA RD DEPT-GAS,OIL,DIESEL-FUEL-\$5585.18 RD DEPT-PARTS&REPAIRS-FILTER MOUNT,RATCHET BINDER-\$237.10 RD DEPT-MISC-WATER & ICE-\$10.57 GEN-SHER SEPT-GAS,OIL,DIESEL-FUEL-\$159.96 RD DEPT-TIRES-4 HANKOOK 265-75R16 10 PLY-\$706.04
0087395	89.17	FASTENAL COMPANY RD DEPT-SIGNS&POSTS-750 FASTENERS-\$28.13 RD DEPT-PARTS&REPAIRS-SLING FOR SIGN TRUCK-\$32.53 RD DEPT-SIGNS&POSTS-300 FASTENERS-\$28.51

0087396	263.00	GALLS-QUARTERMASTER GEN-SHER DEPT-DEPT EQUIP-4 POSSE FORM HOLDERS
0087397	1,369.91	GEMPLER'S RD DEPT-DEPT EQUIP-15 HI-VIS BOMBER JACKETS-\$1307.10 WEED DEPT-MISC-CREDIT- <del>\$31.99</del> WEED DEPT-PARTS&REPAIRS-MISC-\$94.80
0087398	2,966.53	GRAND FORKS COUNTY GEN-SHER DEPT-BOARDING OF PRISONERS-PRESCRIPTIONS-\$41.53 GEN-SHER DEPT-BOARDING OF PRISONERS-1 DAY-\$75.00 GEN-SHER DEPT-BOARDING OF PRISONERS-8 DAYS-\$600.00 GEN-SHER DEPT-BOARDING OF PRISONERS-30 DAYS-\$2250.00
0087399	316.50	GRAY BROS CREAMERY GEN-SHER DEPT-BOARDING OF PRISONERS-SEPTEMBER
0087400	119.82	GREGORY IAN RUNGE GEN-DISTRICT COURT-INDIGENTS
0087401	3,330.00	H.A.THOMPSON & SONS INC GEN-CO BLDG-REPAIRS&MTCE/SC-MTCE
0087402	3,454.44	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS-PRESCRIPTIONS
0087403	4,368.16	HENNESSY FENCING RD DEPT-ROW-FENCE FOR JOHNSON STATE LAND-\$3918.16 RD DEPT-ROW-RECONSTRUCTION OF BARTELSON FENCE-\$450.00
0087404	1,424.86	HOBART SALES & SERVICE CO PARKS-TRAYNOR PARK-REPAIR OF INSINKERATOR
0087405	925.00	INFORMATION SYSTEMS CORP DOCUMENT PRESERVATION-MISC-12 MNTH MTCE AGREEMENT
0087406	3,802.14	INFORMATION TECHNOLOGY DEPT GEN-IT DEPT-PROG.-WAN ACCESS-SEPT-\$1782.57 GEN-IT DEPT-PROG.-WAN ACCESS-JULY-\$1748.57 E911-PROG-VPN –SEPT-\$135.50 E911-PROG-VPN-JULY-\$135.50
0087407	2,839.92	K SQUARED ELECTRIC INC GEN-CO BLDG-REPAIRS&MTCE/SC-REPAIRS TO WATT STOPPER
0087408	1,625,590.57	KNIFE RIVER CORPORATION-NORTH CENTRAL RD DEPT-RD CONSTRUC.-CR10
0087409	1,219.68	KNUDSON/BARBARA CO PARKS-PARSHALL BAY-REIM:POSTAGE, REPAIRS
0087410	750.00	LAKE REGION LAW ENFORCEMENT CENTER GEN-SHER DEPT-BOARDING OF PRISONERS
0087411	427.78	LARSON'S TIRE SERVICE RD DEPT-PARTS&REPRS-UNIT 414:BLOWER MOTOR RESISTOR-\$351.18 RD DEPT-TIRES&TUBES-UNIT 415:TIRE REPAIR-\$25.00 GEN-P&Z-GAS,OIL,DIESEL-OIL CHANGE-\$25.80 GEN-DES-GAS,OIL,DIESEL-OIL CHANGE-\$25.80
0087412	241.43	LAWSON PRODUCTS, INC RD DEPT-PARTS&REPAIRS-CONNECTORS,SEALRINGS,ETC

0087413	993.67	MATTHEW BENDER & CO INC GEN-STATES ATTY-PERIODICALS-ND CODE-\$248.42 GEN-GEN SUPP-OFF SUPP-ND CODE-\$745.25
0087414	13,720.55	MEIERS OIL INC GEN-CO BLDG-GAS,OIL,DIESEL-29.54 GALS FUEL-\$75.32 GEN-P&Z-GAS,OIL,DIESEL-166.28 GALS FUEL-\$424.01 WEED CONTROL-GAS,OIL,DIESEL-219.53 GALS FUEL-\$559.80 RD DEPT-GAS,OIL,DIESEL-2234 GALS#2 DIESEL-\$5101.57 RD DEPT-GAS,OIL,DIESEL-598 GALS FUEL-\$1524.90 RD DEPT-GAS,OIL,DIESEL-1923 GALS #2 DIESEL-\$3942.15 GEN-SHER DEPT-VEHICLE TOWING-TOW-BLUE CHRYSLER-\$163.00 RD DEPT-GAS,OIL,DIESEL-477 GALS DYED DIESEL-\$977.85 RD DEPT-GAS,OIL,DIESEL-4 DEF-\$52.00 RD DEPT-GAS,OIL DIESEL-439 GALS DYED DIESEL-\$899.95
0087415	77.04	MENARDS – MINOT CO PARKS-PARSHALL BAY-RETURNED 4 RING KITS- <del>\$21.96</del> GEN-CO BLDG-SUPP/SC-BLADES,SANDING SCREENS-\$39.54 GEN-CO BLDG-REPAIRS&MTCE/CH-2X4-\$2.49 GEN-CO BLDG-SUPP/CH-FLOOD LIGHT BULBS-\$56.97
0087416	1,732.32	MIDSTATE TELEPHONE CO GEN-CO BLDG-TELEPHONE-SC ALARM-\$32.88 GEN-CO BLDG-TELEPHONE-COURTHOUSE OFFICES-\$1203.63 RD DEPT-TELEPHONE-COUNTY RD & BRIDGE-\$220.31 GEN-IT DEPT-TELEPHONE-\$40.94 CO AGENT-TELEPHONE-\$44.46 WEED CONTROL-TELEPHONE-\$39.89 GEN-P&Z-TELEPHONE-\$69.33 GEN-DES-TELEPHONE-\$36.43 GEN-IND.CO.AGENT-TELEPHONE-\$44.45
0087417	95.00	MOBILE TIRE, INC RD DEPT-TIRES&TUBES-UNIT 105:TIRE REPAIR
0087418	512.98	NAPA RD DEPT-PARTS&REPAIRS-BATTERY CHARGER-\$494.00 GEN-CO BLDG-GAS,OIL,DIESEL-CABLE FOR RANGER-\$18.98
0087419	179.50	NAPA AUTO PARTS RD DEPT-PARTS&REPAIRS-UNIT 407:6 BULBS-\$53.94 RD DEPT-PARTS&REPAIRS-UNITS407&409:TOGGLE,SWITCH-\$125.56
0087420	400.00	ND ASSOC OF ASSESSING OFFICES GEN-TAX DIRECTOR-TRAVEL-REG. FEE & IAAO FUNDAMENTALS
0087421	1,669.96	ND ASSOCIATION OF COUNTIES E911-WIRELESS REMITTANCE-15%
0087422	11.50	ND DEPT OF TRANSPORTATION RD DEPT-MISC-REGISTRATION & PLATES
0087423	28.00	ND ENVELOPE COMPANY GEN-CO TREASURER-OFF SUPP-500 ENVELOPES
0087424	240.00	ND STATE RADIO COMMUNICATIONS GEN-SHER DEPT-TELETYPE-BILLING FOR LETS
0087425	20.00	ND TRUCK WASH GEN-SHER DEPT-GAS,OIL,DIESEL-CAR WASH-#4474

0087426	1,390.28	NETWORKFLEET, INC. RD DEPT-GPS-MONITORING SERVICES-\$718.42 RD DEPT-GPS-1 GPS UNIT,3 GPS HARNESS'-\$110.71 RD DEPT-GPS-5 DIAGNOSTICS,5 LD HARNESS KITS-\$561.15
0087427	11,101.10	NEWMAN TRAFFIC SIGNS RD DEPT-SIGNS&POSTS-CO.RD.SIGNS,SPEED LIMIT SIGNS-\$11101.10
0087428	129.00	NORTHWEST COMMUNICATIONS COOP E911-COMMUNICATIONS FEES
0087429	303.75	NORTHWEST TIRE INC RD DEPT-TIRES & TUBES-2 TIRE REPAIRS FOR SPARES-\$231.75 RD DEPT-TIRES & TUBES-BALANCE ON INVOICE-\$72.00
0087430	10.49	O'REILLY AUTO PARTS RD DEPT-PARTS&REPAIRS-2 FUEL CLEANERS
0087431	20,000.00	OAKLAND TOWNSHIP RD DEPT-TWP ROAD ASSISTANCE-71 <sup>ST</sup> AVE CORNER
0087432	861.09	OFFICE DEPOT INC GEN-IND CO AGENT-OFF SUPP- MOISTENERS,STAPLES,PPR CLIPS-\$24.95 GEN-IND CO AGENT-OFF SUPP-BLUETOOTH HEADSET-\$74.99 GEN-IND CO AGENT-OFF SUPP-"ENTERED" STAMP-\$14.29 GEN-CO AUDITOR-OFF SUPP-4 DESKPAD CALENDARS-\$59.96 RD DEPT-OFF SUPP-PENS-\$19.99 RD DEPT-OFF SUPP-MOISTENERS,PENS,ENVELOPES,FILES-\$61.44 GEN-GEN SUPP-OFF SUPP-PAPER,PENS,BAND-AIDS-\$579.67 GEN-TAX DIRECTOR-OFF SUPP-EXTRA WIDE DIVIDERS-\$25.80
0087433	171.28	PLAZA OK HARDWARE RD DEPT-MISC-WATER,TAPE MEASURE,CAULK,GLADE,LYSOL-\$48.92 RD DEPT-PARTS&REPAIRS-PIPE-\$3.49 RD DEPT-PARTS&REPAIRS-BATTERY & PWR TOP-\$11.48 RD DEPT-PARTS&REPAIRS-2 UTILITY KNIVES-\$7.98 RD DEPT-PARTS&REPAIRS-BOLTS-\$13.47 RD DEPT-PARTS&REPAIRS-FUSE-\$4.49 RD DEPT-PARTS&REPAIRS-3 SPADES,2 RAKES-\$81.45
0087434	66.95	PRAIRIE OUTFITTERS INC GEN-SHER DEPT-UNIFORMS-JACKET WITH LOGO
0087435	819.00	PRINGLE & HERIGSTAD, PC GEN-DISTRICT CRT-SERVICES
0087436	49,995.00	RDO EQUIPMENT CO RD DEPT-PURCHASE OF EQUIP-2015 CC SIDE DUMO TRAILER
0087437	530.49	RENSCH CHEVROLET GEN-SHER DEPT-3 OIL CHANGES-\$265.52 GEN-TAX DIRECTOR-TRAVEL-OIL CHG&REPLACED SENSOR-\$264.97
0087438	1,122.35	RESERVATION TELEPHONE GEN-CO BLDG-TELEPHONE-26 MP OF 60-CH-\$641.21 GEN-CO BLDG-TELEPHONE-32MO OF 60-SO COMP-\$276.05 RD DEPT-TELEPHONE-PLAZA SHOP-\$92.17 CO PARKS-PARSHALL BAY-\$106.95 CO PARKS-TRAYNOR PARK-\$5.97
0087439	2,070.00	SHELL CREEK SLIP & RENTALS INC CO PARKS-PARSHALL BAY-JULY TRACTOR USAGE-\$855.00

		CO PARKS-PARSHALL BAY-AUGUST TRACTOR USAGE-\$675.00
		CO PARKS-SEPT & OCT TRACTOR USAGE-\$540.00
0087440	170.10	SOURIS RIVER TELECOMMUNICATIONS E911-COMMUNICATIONS FEES-LINE RECORDS
0087441	1,800.00	SOUTH PRAIRIE PINES CO PARKS-PARSHALL BAY-6 COLORADO BLUE SPRUCES
0087442	240.00	SPORTSMAN'S LOFT GEN-SHER DEPT-DEPT EQUIP-AMMUNITION
0087443	928.31	STANLEY HARDWARE GEN-CO BLDG-SUPP/SC-LIGHTS,MASKING TAPE,GLOVES,SUPP-\$ 499.82 RD DEPT-MISC-BLEACH,MOPHEAD,MOP,PAINT,MR CLEAN-\$105.84 GEN-SHER DEPT-JAIL SUPP-VINYL LETTERS,RESPIRATOR-\$14.98 WEED CTRL-PARTS&REPRS-CLEVIS SLIP HOOKS,WIRE ROPE CLIPS-\$36.73 GEN-CO BLDG-SUPP/MB-CLEANING SUPPLIES-\$50.37 GEN-CO BLDG-SUPP/CH-WATER,LYSOL,FAN-\$110.89 GEN-CO BLDG-RPRS&MTCE/CH-PAINT,PRIMER,EPOXY,FSTNERS-\$109.68
0087444	69.99	STAPLES CREDIT PLAN GEN-SHER DEPT-OFF SUPP-CARPET CHAIR MAT
0087445	468.65	STEINS INC GEN-CO BLDG-SUPP/MB-HAND TOWEL,CAN LINERS,TOILET PPR-\$156.22 GEN-CO BLDG-SUPP/CH-HAND TOWEL,CAN LINERS,TOILET PPR-\$156.22 GEN-CO BLDG-SUPP/SCHAND TOWEL,CAN LINERS,TOILET PPR-\$156.21
0087446	10,775.00	TEAM LAB CHEMICAL CORP RD DEPT-PAVEMENT PATCHING-750 BAGS FINE RD PATCH
0087447	869.79	UNIFORM CENTER GEN-SHER DEPT-UNIFORMS-SHIRTS,PATCHES,PANTS,TACT PANTS
0087448	237.75	UNITED AGRONOMY CO PARKS-PARSHALL BAY-BARBARIAN MIX-\$51.25 CO PARKS-PARSHALL BAY-PASTURE MIX-\$186.50
0087449	9,881.79	UNITED PRAIRIE COOPERATIVE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$354.70 RD DEPT-GAS,OIL,DIESEL-FUEL-\$3077.09 CO PARKS-TRAYNOR PARK-TUBE & SHOP LABOR-\$21.00 RD DEPT-PURCHASE OF MACHINERY-FLATBED TRAILER-\$6409.00 CO PARKS-TRAYNOR PARK-GRASS HOPPER TUBE-\$20.00
0087450	234.45	VERIZON WIRELESS GEN-IND CO AGENT-TELEPHONE
0087451	3,200.00	WARD COUNTY AUDITOR CO LIBRARY-MISC OUT-OCTOBER BOOK MOBILE
0087452	909.00	WESTLIE MOTOR CO GEN-SHER DEPT-GAS,OIL,DIESEL-TIRES,MOUNT&BALANCE,WHEEL ALIGNMENT

**2,155,510.77 Final Total**

The Board adjourned at 1:54 P.M. to meet in special session on Friday, October 30, 2015 at 9:00 A.M.

Accepted and approved this 3rd day of November 2015.



Attest:

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Arlo Borud, Chairman  
Mountrail County Commissioners

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Stephanie A. Pappa  
Mountrail County Auditor