

Proceedings of the Mountrail County Commissioners

November 1, 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. Also present was Wade Enget, States Attorney and Gary Johnson.

Chairman Borud called the meeting to order.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the Minutes of the October 18, 2016 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the Minutes of the October 21, 2016 special 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 \$1,563,258.98 and October payroll, checks #10243-10253 and direct deposit #5182-5327 totaling \$753,204.44. 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. Boschee, to approve the transfer from the 2011 Flood Disaster Fund to the County Road & Bridge Fund for project reimbursements totaling \$60,282.55. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the transfer for Oil & Gas allocations totaling \$1,221,167.70 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. Boschee, seconded by Comm. Ruland, to approve the Regular Full-Time Agreement for Samantha Greenlee for the Law Enforcement Center as a Transition Team Member totaling \$48,000 per year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the Road Crossing Permit 403 from Montana Dakota Utilities on CR 6, 68th St NW, located in Sections 19 & 30 in Township 157 North, Range 94 West (White Earth Township) to bore for a gas line. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the 2017 Bookmobile Contract between Ward County and Mountrail County in the amount of \$38,400 with the recommendation for 2 stops in Parshall. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to deny the Stanley Commercial Club's request for the rental fee to be waived for the South Complex on January 20, 2017. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the letter to the North Dakota State Tax Commissioner explaining that the Tax Equalization Office has not implemented the soil data for 2017. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the County maternity leave policy.

Moved by Comm. Ruland, seconded by Comm. Boschee, to amend the Maternity-Related Absences from the County Employee Handbook to remove the words "sick leave and /or unpaid leave" from the policy. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the appointment of Thomas Nash to the Job Development Authority for an unexpired term ending December 31, 2018. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the extra Disaster Emergency Vehicle. The Board agreed that the Jail Administration Department would receive the vehicle.

Geoff Simon, Executive Director of Western Dakota Energy Association, formerly ND Oil & Gas Producing Counties, met with the Board to discuss the future 2017 legislative session. Comm. Boschee stated that the roads need improvements and the roads are not at the maintenance level also the oil producing counties cannot supply a legacy fund and not get anything in return. Chairman Borud stated money should be taken from the legacy fund. States Attorney, Enget stated the Incarceration Bill would move the problem to the County level

and also the State is still permitting oil sites on section lines. The Board explained that the Road & Bridge budget was cut and the taxes had to be raised. Comm. Ruland stated counties and cities are taken out loans to build infrastructure. Comm. Boschee stated the townships and schools don't benefit enough from the state funding formula. Mountrail County was the first county to be impacted when the formula was lower. States Attorney Enget stated an ad valorem tax would have helped Mountrail County. Comm. Ruland stated money is generated here and the Counties still need to beg for money back.

Kelly Hanson, Dustin Roise, and James Moen Jr. met with the Board to discuss the Weed Control salaries and budget. The Board requested the Weed Board meet in July before the budgets are approved. The Weed board questioned why the mill levy went from 3 to 2 mill levies. The Board stated Jim Hennessy requested the mills be decreased at the September 9, 2016 Special Meeting. Kelly Hanson stated the Board had not been informed of the decrease. Discussion was held on the Weed Control shop budget.

Laurie Johnson, Jail Administrator, met with the Board to discuss the issues in the Jail Administration department. Administrator Johnson stated 2 employees are at training and have accrued some overtime. One employee has one hour and the other employee has 5 hours.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the 6 hours of overtime due to training. Upon roll call, all present voted yes. Motion carried.

Administrator Johnson stated an employee is interested in County housing but will be unable to pay the full deposit and has requested payment installments.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve Nick Rintamaki to pay the deposit in three installment payments. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the staffing situation in the Sheriff's Department and Administrator Johnson stated the issue will be discussed with Sheriff, Ken Halvorson.

Jana Heberlie, Road & Bridge Engineer, met with the Board to discuss Road & Bridge issues.

John Reese and Cameron Erickson with United Quality Cooperative met with the Board to ask the Board to consider improving 41st St NW from Hwy 1804 west to Riverview Road. A representative from the NDDOT was also present. The NDDOT will be improving 41st St by installing turning lanes and pave up to the ROW. Engineer Heberlie stated no ROW has been purchased, no cultural plans or engineering have been completed. Due to budget cuts this project was put on hold.

Nate Wingerter and James Martin with WSB met with the Board to discuss the Plaza shop. The existing site plans can still be utilized. The engineering costs will be at a fixed rate and alternates are an option. WSB will be present at the November 15, 2016 Commissioner Meeting with an estimate.

Tom McCoy with Fairmount Santrol and Bryan Jolley of C & C Transload met with the Board to discuss the frost law restrictions on the Blaisdell Spur. The road is posted by legal weight not to exceed 105,000 lbs. and during frost law the road is 6 ton per axle and to not exceed 80,000. The road was tested by Braun Intertec and the recommended spring load restriction was 6.6 tons. The South portion of the road can withstand 105,500 lbs. but not the north end. Tom McCoy requested the road be 105,500 lbs. year round and Fairmount will test the road regularly and repave the road if needed. Tom McCoy also stated Fairmount will reimburse the County for any signage.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the weight limit on the South side only of the Blaisdell Spur at 105,500 year round and unless circumstances change on the South portion of the road with the appropriate signs which will be paid for by Farimount Santrol. Upon roll call, all present voted yes. Motion carried.

Bert Hauge met with the Board to discuss the speed limit on CR3 and the 43rd St NW curve intersection. Also present was Travis Retting and Adam Goff with EOG Resources. Engineer Heberlie stated that the road was designed to NDDOT standards and met all of the requirements for 55 mph speed limit. The road was funded by SB 2103 which required the 55 mph speed. Travis Retting stated that slowing the traffic would help with safety concerns. Bert Hauge stated the traffic is dangerous coming off of 43rd St NW. Engineer Heberlie recommended installing 35 mph curve speed limit signs. The Board instructed Engineer Heberlie to contact the NDDOT about lowering the speed limit without the funding being affected.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the installation of recommended 35 mph speed limit curve sign and truck entering signs on 43rd St. NW. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the change order for the White Earth Bridge construction to place recycled asphalt on an approach as per the ROW negotiation agreement in the amount of \$600. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the 10 day extension on the crushing contract with Edwards Gravel due to the recent rain. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie stated the CSI did not finish construction by the September 27, 2016 completion date on the Tagus construction project. The liquidated damages are adding up to a total of \$16,000 and CSI is requesting \$11,200 be waived for 7 days.

Moved by Comm. Boschee, seconded by Comm. Ruland, to deny CSI request for \$11,200 be waived from the liquated damages on the Tagus construction project. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the request made by Aggregate Construction to trade crushed rock for salt and sand. The Board decided to keep the crushed rock.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the balancing change order with a savings of \$1.5 million and the final pay in the amount of \$337,472.76 to Border States Paving for CR 3, Phase II. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the Sanish road project. The project is not closed due to a dispute between CSI and a landowner. The project is being funded by HB1358. Engineer Heberlie requested the funding be transferred to CR3 Phase I so the funding is not lost.

Engineer Heberlie asked for suggestions from the Board on the NDDOT letter on safety recommendations and the board suggested railroad crossings on CR 19.

Comm. Reese left at 1:10 P.M.

Brian Kunz, Konrad Johnson, and Mike Janssen met with the Board to discuss the new jail facility. Also attending was Traci Hysjulien, Ken Halvorson, Laurie Johnson, Garrett Volk and Karen Babbitt.

Brian Kunz presented the completion schedule and gave a financial update.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the Sheriff’s Department to hire one security officer starting December 2016. Upon roll call, all present voted yes. Motion carried.

Discussion was held on establishing move in dates for the new jail facility and training dates.

The new jail facility open house was set for January 13, 2017 at 2:00 P.M.

Kenneth Halvorson , Sheriff, and Administrator Johnson met with the Board to discuss the lack of correctional officers in the Sheriff’s Department. Administrator Johnson stated she would like to hire Shawnda Blue. Shawnda Blue would work for the Sheriff’s Department temporarily until the new facility is open. The Board agreed.

Lynnette Vachal, NDSU Extension Agent, made an introduction to the Board and invited the Commissioner’s to the leader banquet on November 14, 2016.

Stephanie Pappa, Auditor, presented a quote from ASI Signage Innovations for a bronze outline of Mountrail County Justice Center in the amount of \$32,449.49. The Board agreed to decline the quote.

Approved 11/01/2016 - Payment 11/01/2016

Warrant No	Amount	Vendor Name
0089989	250.00	A&W TOWING & RECOVERY, INC. GEN-SHER DEPT-VEHICLE TOWING-TOW CHRYSLER
0089990	435.00	ADVANCED BUSINESS METHODS GEN-SHER DEPT-OFF SUPP-CANON/LC 810
0089991	323.12	AFSETH/ARDIS FARM TO MRKT-ROW-TEMP CONSTR EASEMENTS

0089992	107.71	AFSETH/DANIEL FARM TO MRKT-ROW-TEMP CONSTR EASEMENTS
0089993	107.71	AFSETH/DENNIS FARM TO MRKT-ROW-TEMP CONSTR EASEMENTS
0089994	3,100.00	ALEX AIR APPARATUS,INC. HAZARDOUS CHEMICALS-MISC-GAS MONITORS W/ CHARGERS
0089995	107.71	ALEX/CAROL FARM TO MRKT-ROW-TEMP CONSTR EASEMENTS
0089996	1,193.65	AMERICAN BANK CENTER SOC SERV-DUES & FEES-VERIZON,NDRIN,SKYPE-\$203.62 SOC SERV-OFF SUPP-SUPPLIES-\$412.08 SOC SERV-MISC-BC FOR B-\$7.00 SOC SERV-GEN ASSISTANCE-AMTRAK TICKETS-\$362.00 SOC SERV-SPEC PROJ.-DNA -\$208.95
0089997	1,435.32	ANDERSON/NIELS SOC SERV-TRAVEL
0089998	296.56	ANDERSON/VERN GEN-IND CO AGENT-MISC-FALL BEEF CATTLE NUTRITION
0089999	293.00	ANDERSON, DDS/DOUG SOC SERV-GEN ASSISTANCE-TOOTH EXTRACTION
0090000	27.46	BAKKEN BUSINESS CENTER GEN-IND CO AGENT-MISC-MAIL TO VET DIAGNOSTIC LAB
0090001	21,435.12	BANK OF NORTH DAKOTA GEN-NON DEPT-MISC-PAYMENT #10
0090002	42.50	BHG INC SOC SERV-MISC-HELP WANTED AD
0090003	3,520.00	BOB HAYES ADDICTION SERVICES SOC SERV-SPEC PROJ.-ADDICTION COUNSELING
0090004	973,555.85	BORDER STATES PAVING,INC. RD DEPT-RD CONSTR-CR2:MINE,BLEND,OVERLAY
0090005	364.90	BORUD/ARLO B GEN-CO BOARD-COMMISSIONERS TRAVEL-TRAVEL,MEALS,LODGING
0090006	12.46	BRAD'S HARDWARE HANK RD DEPT-PARTS&REPAIRS-3 BLACKJACKS,UTILITY KNIFE
0090007	1,782.50	BROSZ ENGINEERING, INC GEN-CO BLDG-CAPITAL ASSETS-INSPECTION & COMPUTATIONS
0090008	125.33	BUTLER MACHINERY CO RD DEPT-PARTS&REPAIRS-HEADLAMP
0090009	667.78	CDW GOVERNMENT GEN-TECH DEPT-OFF SUPP-SVGA VGA MONITOR AUDIO-\$14.51 GEN-TECH DEPT-OFF EQUIP-WALLMOUNT OPEN FRAME RACK-\$99.54 GEN-TECH DEPT-OFF EQUIP-WIRELESS ACCESS POINT-\$179.66 GEN-CO BLDG-CAPITAL ASSETS-4 APC BACKUPS-\$254.76 SOC SERV-OFF EQUIP-MONITOR ADAPTERS-\$119.31
0090010	330.50	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
0090011	508.83	CITY OF STANLEY GEN-CO BLDG-UTILITES-COURTHOUSE-\$120.75 GEN-CO BLDG-UTILITIES-MEMORIAL BLDG-\$57.08 GEN-CO BLDG-UTILITIES-SOUTH COMPLEX-\$193.00 GEN-CO BLDG-UTILITES-CO RENTALS-\$138.00
0090012	263.59	CREATIVE FORMS & CONCEPTS INC GEN-GEN SUPP-OFF SUPP-W2'S,1099'S & ENVELOPES
0090013	175.00	DAKOTALAND AUTOGLASS,INC RD DEPT-PARTS&REPAIRS-INSTALL WINDSHIELD
0090014	100,890.00	DLC CONSTRUCTION WEED CONTROL-CAPITAL ASSESTS-PAY APP #1
0090015	7,591.00	ELECTRONICS COMMUNICATIONS INC GEN-CO BLDG-CAPITAL ASSETS-ANTENNA SKIDS,RUBBER MATS
0090016	10.00	ELLVANGER/LINDSEY SOC SERV-TRAVEL-FUEL FOR COUNTY CAR
0090017	51.21	FARMERS UNION LUMBER CO GEN-CO BLDG-RPR&MTCE-MEMORIAL BLDG-LUMBER & SCREWS
0090018	600.00	FOSSEN/MITCHELL SOC SERV-SPECIAL PROJ-RENT
0090019	1,182.27	GOOSENECK IMPLEMENT WEED CONTROL-PARTS&REPAIRS-GATOR SERVICE
0090020	525.00	GRAPHICS, LETTERING & TRIM GEN-SHER DEPT-GAS,OIL,DIESEL-FULL GRAPHICS
0090021	11,025.00	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS-10 FOR 147 DAYS
0090022	237.43	HALVORSON/KENNETH GEN SHER DEPT-MISC-REIM FOR CAR WASH,FUEL & MEALS
0090023	31,569.91	HDR ENGINEERING, INC RD DEPT-ENG FEES-CR9:PRELIMINARY ENG FEES
0090024	4,866.00	HOLIDAY CREDIT OFFICE GEN-SHER OFF-GAS,OIL,DIESEL-FUEL
0090025	6.29	HOLLOWELL/LIZ GEN-P&Z-MISC-REIM FOR COOKIES
0090026	119.80	INFORMATION TECHNOLOGY DEPT SOC SERV-TELEPHONE-EMAIL ACCOUNTS
0090027	42,881.82	JAMES HILL TOWNSHIP 2013 FLOOD DISASTER-REIM FEMA & STATE ELIGIBILITY
0090028	4,445.28	JOB SERVICE OF NORTH DAKOTA GEN-NON DEPT-UNEMPLOY COMPENSATION
0090029	85.32	JOHN DEERE FINANCIAL RD DEPT-PARTS&REPAIRS-FILTER ELEMENT

0090030	6,470.13	JOHNSON/DEVIN FARM TO MRKT-ROW-PERMANENT TAKINGS-6087.00 FARM TO MRKT-ROW-TEMP CONSTR EASEMENTS-\$383.13
0090031	6,470.12	JOHNSON/LORIN FARM TO MRKT-ROW-PERMANENT TAKINGS-6087.00 FARM TO MRKT-ROW-TEMP CONSTR EASEMENTS-\$383.12
0090032	110.00	K SQUARED ELECTRIC INC GEN-CO BLDG-RPRS&MTCE/CRTHS-TROUBLESHOOT RECEPTACLE
0090033	45,241.85	KEMPER CONTRUCTION CO-MINOT RD DEPT-PAVEMENT PATCHING-CR14:EMERGANCE CULVERT REPLCMT
0090034	16.48	KINNEY/SHELLY SOC SERV-TRAVEL
0090035	862.93	KNUDSON/BARBARA CO PARKS-PARSHALL BAY-POSTGAE,SUPPLIES,TOOLS,INK
0090036	1,367.70	KOHLER COMMUNICATIONS INC RD DEPT-PARTS&RPRS-INSTALLATION OF LIGHTBAR & SWITCH-\$255.00 RD DEPT-SAFETY EQUIP-MOVE 2-WAY RADIO REPEATOR-\$1112.70
0090037	1,724.46	KRONOS INC GEN-GEN SUPP-PRGRMS-WORKFORCE READY TIME KEEPING-\$464.31 GEN-GEN SUPP-PRGRMS-DATA COLLECTION-\$1260.15
0090038	2,764.00	LANGHANS FUNERAL HOMES INC GEN-CORONER-TRANSFERS & DISASTER POUCHES
0090039	282.01	LEES/KAITLYN SOC SERV-TRAVEL-\$260.02 SOC SERV-OFF SUPP-REIM FOR FOLDERS-\$21.99
0090040	1,103.00	LIGHT AND SIREN RD DEPT-PARTS&REPAIRS-LIGHTBAR
0090041	1,485.00	LOMMEN/ORVIN SOC SERV-SPEC PROJ.-COUNSELING
0090042	36.75	LONIER/RACHEL SOC SERV-MISC-FOOD FOR FOSTER CHILD
0090043	184.14	LOWE'S PRINTING INC GEN-IND CO AGENT-OFF SUPP-ENVELOPES
0090044	118.75	LUMLEY/JERRY E. FARM TO MRKT-ROS-TEMP CONSTR EASEMENTS
0090045	22.40	LUTTRELL/JANETTE SOC SERV-TRAVEL
0090046	150.00	MARISCAL/MARICHEL SOC SERV-MISC-TRANSLATING
0090047	225.05	MCFARLAND/SHAWNA SOC SERV-TRAVEL-TRAVEL AND MEALS
0090048	4,155.90	MEIERS OIL INC GEN-SHER DEPT-VEHICLE TOWING-TOW-FORD-\$310.00 RD DEPT-GAS,OIL,DIESEL-\$3845.90

0090049	28.44	MENARDS – MINOT GEN-CO BLDG-SUPP/CRTHS-LYSOL
0090050	1,016.36	MIDSTATE TELEPHONE CO GEN-TECH DEPT-TELEPHONE-\$45.95 GEN-CO BLDG-TELEPHONE-SOUTH COMPLEX ALARM-\$33.47 GEN-CO BLDG-TELEPHONE-IND.CO.AGENT-\$46.80 GEN-DES-TELEPHONE-\$39.08 GEN-P&Z-TELEPHONE-\$72.56 RD DEPT-TELEPHONE-\$239.31 SOC SERV-TELEPHONE-\$451.78 CO AGENT-TELEPHONE-\$46.81 WEED CONTROL-TELEPHONE-\$40.60
0090051	20.00	MINOT RESTAURANT SUPPLY CO GEN-SHER DEPT-JAIL SUPPLIES-2 COFFEE DECANTERS
0090052	7,172.32	MONTANA DAKOTA UTILITIES CO GEN-CO BLDGS-UTILITES-COURTHOUSE-\$3393.50 GEN-CO BLDG-UTILITIES-SHERIFF SHOP-\$31.77 GEN-CO BLDG-UTILITIES-MEMORIAL BLDG-\$752.78 GEN-CO BLDG-UTILITIES-SOUTH COMPLEX-\$1497.13 RD DEPT-UTILITIES-\$1497.14
0090053	168,725.70	MOTOROLA GEN-CO BLDG-CAPITAL ASSESTS-MILESTONE 2-65% OF THE CONTRACT
0090054	17.60	MOUNTRAIL COUNTY PROMOTER SOC SERV-MISC-SOCIAL WORKER AD
0090055	10,013.41	MOUNTRAIL COUNTY VICTIM GEN-STATES ATTY-VICTIM WITNESS PROGRAM-APRIL-JUNE
0090056	65.99	MOUNTRAIL WILLIAMS ELECTRIC COOP GEN-CO BLDG-RENTALS-3,5,&9 MEADOW LANE
0090057	122.41	MRC GLOBAL (US) INC. RD DEPT-PARTS&REPAIRS-HYDRAULIC HOSE
0090058	450.00	NAT'L ASSOCIATION OF COUNTIES GEN-NON DEPT-MISC-2017 DUES
0090059	189.00	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-DUES&FEES-PRE-EMPLOY DRUG TESTS
0090060	150.00	ND LTAP RD DEPT-MISC-CULVERT TRAINING
0090061	60.00	ND TRUCK WASH GEN-SHER DEPT-GAS,OIL,DIESEL-2 CAR WASHES
0090062	35.00	NDACSSB SOC SERV-DUES&FEES-MEMBERSHIP FEES
0090063	243.73	NELSON/CAROL SOC SERV-TRAVEL
0090064	3,707.00	NEOFUNDS BY NEOPOST GEN-NON DEPT-POSTAGE-SOUTH COMPLEX-\$707.00 GEN-NON DEPT-POSTAGE-COURTHOUSE-\$3000.00
0090065	771.95	NETWORKFLEET, INC. RD DEPT-GPS-MONITORING SERVICES

0090066	89.75	NORTH COUNTRY SPORTSWEAR INC WEED CONTROL-MISC
0090067	980.00	NORTH DAKOTA CHAPTER OF APCO E911-TRAINING-EMD CLASSES
0090068	22.00	NORTH DAKOTA ONE CALL RD DEPT-MISC-ONE CALL LOCATES
0090069	1,035.00	NORTHERN TESTING SOC SERV-SPEC PROJ-DRUG TESTS
0090070	6,750.45	NORTHWEST TIRE INC RD DEPT-TIRES&TUBES-TIRE ROTATION-\$100.45 RD DEPT-TIRES&TUBES-TIRES & LABOR-\$6650.00
0090071	182.66	O-DAY EQUIPMENT LLC RD DEPT-PARTS&REPAIRS-1" HUSKY SWIVEL-\$56.42 RD DEPT-PARTS&REPAIRS-BREAKAWAY CAM TWIST-\$126.24
0090072	1,060.02	OFFICE DEPOT INC GEN-COC-OFF SUPP-DESK TOP CALCULATOR\$37.98 GEN-COC-OFF SUPP-RAPID STAPLER,EASEL-\$259.38 GEN-COC-OFF SUPP-MISC OFFICE SUPPLIES-\$287.14 RD DEPT-OFF SUPP-INK,HARD DRV,POST IT NOTES,WHITE OUT-\$263.65 SOC SERV-PAPER,PENS,INK,POST IT NOTES,DESK CALENDAR-\$219.86 SOC SERV-OFF SUPP-CREDIT- \$7.99
0090073	514.78	OGDEN/CRYSTAL SOC SERV-TRAVEL
0090074	115.50	PARMETER/CLARISSA SOC SERV-TRAVEL
0090075	14,411.96	PARSHALL TOWNSHIP RD DEPT-RD DEPT-TWP ASSISTANCE-BALANCE OF TWP ASSISTANCE
0090076	181.30	PAULSON/JANINNE SOC SERV-TRAVEL
0090077	958.10	PINNACLE SOC SERV-TRAVEL-FUEL-\$758.10 SOC SERV-SPEC PROJ.-GAS CARDS-\$200.00
0090078	109.46	PLAZA OK HARDWARE RD DEPT-PARTS&REPAIRS-NOZZLE,2 RACKS,GLOVES,MARINE PAINT
0090079	61.90	PRAIRIE FORD SOC SERV-TRAVEL-OIL CHANGE-\$45.27 SOC SERV-TRAVEL-CREDIT- \$19.39 SOC SERV-TRAVEL-REPLACE BLINKER BULB-\$36.02
0090080	1,743.25	PRODUCTIVITY PLUS ACCOUNT RD DEPT-PARTS&RPRS-REPAIR BEARINGS-\$122.23 RD DEPT-PARTS&RPRS-MOWER PTO SHAFT-\$1616.88 RD DEPT-PARTS&RPRS-4 BOLTS-\$4.14
0090081	236.27	RACERS STORE 301 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL
0090082	565.60	RADISSON HOTEL-BISMARCK GEN-CO BOARD-LODGING-G.BOSCHEE-\$163.80 GEN-AUDITOR-TRAVEL-LODGING-S.PAPPA-\$119.00

		GEN-TREASURER-TRAVEL-LODGING-S.WOLD-\$163.80 GEN-RECORDER-TRAVEL-LODGING-M.VACHAL-\$119.00
0090083	1,115.52	RALPHS PLUMBING & HEATING INC. CO PARKS-PARSHALL BAY
0090084	80.10	RAMADA BISMARCK HOTEL SOC SERV-TRAVEL-LODGING-N.ANDERSON
0090085	363.80	RAMKOTA HOTEL GEN-CO BOARD-LODGING-G.JACOBSON-\$200.00 GEN-TAX FIRECTOR-LODGING-L.HANSON-\$163.80
0090086	4,721.55	RDO EQUIPMENT CO RD DEPT-PARTS&RPRS-TRAVEL FOR WARRANTY WORK-\$889.87 RD DEPT-PARTS&RPRS-REPLACE COUPLER-\$2796.68 RD DEPT-PARTS&RPRS-10 MOTOR GRADER FUEL FILTERS-\$1035.00
0090087	16.00	RECORD KEEPERS, LLC GEN-COC-DUES&FEES-ROTATE BIN
0090088	200.00	RELIANCE TELEPHONE, INC GEN-SHER DEPT-JAIL SUPP-20 CALLING CARDS
0090089	766.51	RESERVATION TELEPHONE GEN-CO BLG-TELEPHONE-SOUTH COMPLEX LEASE-\$204.60 SOC SERV-TELEPHONE-INTERNET & SERVICE CALL-\$106.73 SOC SERV-TELEPHONE-PHONE LEASE-\$455.18
0090090	34.56	ROHDE/COLLEEN SOC SERV-TRAVEL
0090091	5,192.30	RYAN CHEVROLET RD DEPT-PRTS&RPRS-REPLACE DIESEL PART. FLTR,EGR VALVE& COOLER
0090092	1,997.69	SCHULTE & ENGET GEN-STATES ATTY-PERIODICALS-\$1326.36 GEN-STATES ATTY-OFF SUPP-ADVANCED BUSINESS METHODS-\$571.54 GEN-STATES ATTY-CONTINGENCY FUND-RECORDS & MOTEL-\$99.79
0090093	3,000.00	SELECT ENERGY SERVICES RD DEPT-MISC-REFUND CASH BONDS FOR TEMP.GEOPHYSICAL PERMITS
0090094	1,350.00	SHELL CREEK SLIP & RENTALS INC CO PARK-PARSHALL BAY-CHRGES FOR WINTERIZING REC AREA-\$225.00 CO PARKS-PARSHALL BAY-TRACTOR USAGE FOR SEPT & OCT-\$1125.00
0090095	20.98	STANLEY HARDWARE SOC SERV-OFF SUPP-KEY, APPLIANCE CORD
0090096	378.78	STEINS INC GEN-CO BLDG-SUPP-SO COMPLEX-TOILET TISSUE,FILTER BAGS-\$120.05 GEN-CO BLDG-SUPP-MEMORIAL BUILDING-TOILET PAPER-\$44.44 GEN-CO BLDG-SUPP-CRTHSE-FILTER BAGS,TOILET PAPER-\$214.29
0090097	40.60	STENBAK/FRANCES SOC SERV-TRAVEL
0090098	67.26	SVEEN/SHADOE SOC SERV-TRAVEL
0090099	67.90	SWENSON/JESSICA SOC SERV-TRAVEL-\$52.26 SOC SERV-MISC-FOOD FOR FOSTER CHILD-\$15.64

0090100	29,450.00	THOS Y. PICKETT & CO., INC GEN-TAX DIRECTOR-CONTRACTORS FEE-NOVEMBER INSTALLMENT
0090101	20.00	TJ'S CAR WASH GEN-SHER DEPT-GAS,OIL,DIESEL-CAR WASH
0090102	1,853.70	VERIZON WIRELESS GEN-IND CO AGENT-TELEPHONE-\$117.57 GEN-DES-TELEPHONE-\$52.62 GEN-DES-TELEPHONE-\$80.02 RD DEPT-TELEPHONE-\$441.11 E911-TELEPHONE-\$911.41 WEED CONTROL-TELEPHONE-\$117.57 CO AGENT-TELEPHONE-\$133.40
0090103	300.00	WARD COUNTY AUDITOR GEN-SHER DEPT-BOARDING OF PRISONERS-1 FOR 4 DAYS
0090104	225.42	WESTLIE TRUCK CENTER RD DEPT-PARTS&REPAIRS-4 WESTERNS STAR OIL FILTERS
0090105	500.50	WING/GENE VETERANS SERV-TRAVEL
0090106	160.00	WOLD/MARIE GEN-SHER DEPT-TRAINING-AHA HEARTSAVER FIRST AIDE
0090107	190.30	WOLD/SHENA GEN-TREASURER-TRAVEL

1,563,258.98 Final Total

The Board adjourned at 4:30 P.M. to meet in regular session on Tuesday, November 15, 2016 at 9:00 A.M.

Accepted and approved this 15th day of November, 2016.

Arlo Borud, Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor