

Proceedings of the Mountrail County Commissioners

November 3, 2015

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

Chairman Borud called the meeting to order.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the Minutes of the October 20, 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 30, 2015 special meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the bills totaling \$986,379.59. 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 September fees for the Clerk of Court's. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the public hearing for November 17, 2015 at 9:30 A.M. for Jerry Jones of Water Inc. in concurrence with land owner David Kulczyk for a zoning request. Upon roll call, all present voted yes. Motion carried.

Oscar Allen with Green Group was present in the event protesters appeared to oppose the Black Mallard Disposal Facility.

Lori Hanson, Tax Director, met with the Board to discuss the fee for Townships that retained a Data Collector.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the fee of \$400.00 be assessed to Townships that have retained a Data Collector. Upon roll call, all present voted yes. Motion carried.

Wade Enget, States Attorney met with the Board to discuss the acreage remaining from lot that was purchased from the City Park Board to construct a parking lot for the Court House. Zach Gaaskjolen from Brosz Engineering suggested that the County purchase what is remaining for use in the future. States Attorney Enget informed the Board that he would be attending the next Park Board meeting to discuss the issue further with the Park Board members.

States Attorney Enget informed the Board that Tera Skaar will start as a full-time employee for the County in December.

Jana Heberlie, Road Engineer, met with the Board to discuss Road & Bridge issues along with Engineering Tech Scott Duerre.

Marvin J. Mensen with Interstate Engineering gave an update on their numerous paving projects in Mountrail County.

Engineer Heberlie informed the Board that Egan and McGahan Township had requested assistance in the amount of \$61,457.00 for the construction of 0.322 miles of 66<sup>th</sup> Avenue NW from Highway 2 along the section line.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the final assistance payment of \$61,457.00 to Egan and McGahan Township which expires on November 30, 2016. Upon roll call, all present voted yes except for Comm. Jacobson who abstained from voting. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve Change Order #4 on 53<sup>rd</sup> St CR 10, in the amount of \$8,295.84 for the installation of two 18" culverts along with riprapping above already installed four 36" culverts and additional grading along the Martens and Fladeland properties. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the value of cropland at \$2,300 an acre and \$1,000 an acre for pasture land and \$125 an acre for temporary easements for ROW acquisitions on 74<sup>th</sup> street NW CR 4. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie was contacted by John Sauber of Sauber Engineering and Engineer Sauber stated that Park Construction Company is not a qualified bridge contractor according to the NDDOT Central Construction Office. Mountrail County has a bridge project on the NDDOT bid opening on November 13, 2015. Engineer Sauber suggested a letter be sent to Park Construction Company stating a bid won't be accepted if a qualified sub-contractor is not hired. The Board agreed with Engineer Sauber requesting that Engineer Heberlie send a letter.

Engineer Heberlie provided the Board with the NDDOT letter approving several lighting and turning lanes on several locations along ND Highway 23.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve payment of 20,000.00 for 2,300 yards of gravel from Daniel Lindberg. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that George Olson has requested roads in Blaisdell be added to the Blading Contract. The Board agreed that the County will not contract with any of the cities or villages for road maintenance.

**Approved 11/03/2015 - Payment 11/03/2015**

<b>Warrant No</b>	<b>Amount</b>	<b>Vendor Name</b>
0087453	77.46	ACME TOOLS RD DEPT-PARTS&REPAIRS-8T GRASS CUTTING BL& INSTALL KIT-\$41.48 RD DEPT-PARTS&REPAIRS-BLADE & REPLACEMENT BLADES-\$35.98
0087454	2,608.36	ADVANCED BUSINESS METHODS GEN-SHER DEPT-OFF SUPP-CANON/LC 810 CONTRACT-\$435.00 SOC SERV-MISC-CANON/IR 3235 -\$2173.36
0087455	1,344.03	AMERICAN BANK CENTER SOC SERV-GEN ASSISTANCE-BIRTH CERTIFICATE-\$52.50 SOC SERV-DUES&FEES-NDRIN-\$25.00 SOC SERV-TELEPHONE-VERIZON-\$268.79 SOC SERV-OFF SUPP-SUPPLIES-\$781.42 SOC SERV-MISC-NDRIN COPIES-\$2.00 SOC SERV-SPECIAL PROJ.-CONFERENCE REGISTRATION-\$175.00 GEN-SHER DEPT-OFF SUPP-NOTARY STAMP NAME CHANGE-\$39.32
0087456	899.30	ANDERSON/NIELS SOC SERV-TRAVEL
0087457	645,288.14	AP MIDWEST LLC GEN-CO BLDG-CAPITAL ASSESTS-PAYMENT APPL#5
0087458	6,568.38	ARNTSON STEWART WEGNER PC GEN-CO BLDG-CAPITAL ASSETS-PROFESSIONAL FEES
0087459	40.25	BAKKEN BUSINESS CENTER GEN-NON-DEPT-POSTAGE-MAILED WALLET
0087460	166.89	BATTERIES PLUS BULBS #639 GEN-DES-OFF SUPP-PHONE REPAIR(L.LEE)
0087461	149.40	BAYMONT INN & SUITES-FARGO SOC SERV-TRAVEL-LODGING-C.NELSON
0087462	55.00	BEST WESTERN RAMKOTA HOTEL-ABERDEEN GEN-SHER DEPT-TRAVEL-LODGING-K.HALVORSON
0087463	1,496.25	BITUMINOUS PAVING, INC RD DEPT-PAVEMENT PATCHING-2015 CHIP SEAL/FOG SEAL PROJ

0087464	2,620.00	BOB HAYES ADDICTION SERVICES SOC SERV-SPECIAL PROJ.-SEPTEMBER 17-30-\$910.00 SOC SERV-SPECIAL PROJ.-OCTOBER 1-16-\$1710.00
0087465	514.15	BRAD'S HARDWARE HANK CO PARKS-TRAYNOR PARK-60 RV ANTI-FREEZE-\$299.40 CO PARKS-PARSHALL BAY-PAINT,PAINTERS TAPE,BALL VALVE-\$82.96 CO PARKS-TRAYNOR PARK-18 RV FLUID-\$89.82 CO PARKS-PARSHALL BAY-SPAIN,SPRAY PAINT-\$41.97
0087466	160.20	CAMBRIA SUITES VET.SERV-TRAVEL-LODGING-S.WING
0087467	77.00	CAPTAIN/TERESA GEN-TAX DIRECTOR-TRAVEL-MEALS FOR CPUI MEETINGS-\$21.00 GEN-TAX DIRECTOR-TRAVEL-MEALS FOR VANGUARD TRAINING-\$56.00
0087468	22,821.46	CDW GOVERNMENT GEN-TECH DEPT-PROGRAMS-IT DEPT SOFTWARE-\$5268.47 GEN-TECH DEPT-OFF EQUIP-3 MIDLINE HARD DRIVES-\$636.00 GEN-COC-OFF SUPP-SOFTWARE-\$100.29 GEN-P&Z-OFF SUPP-HP IMAGE DRUM-\$35.20 GEN-DES-OFF SUPP-HP IMAGE DRUM-\$35.20 GEN-TECH DEPT-OFF EQUIP-SERVER FOR TAX OFFICE-\$1256.00 GEN-TECH DEPT-OFF EQUIP-3 SERVERS FOR SOC SERV-\$636.00 SOC SERV-OFF EQUIP-LAPTOP,DOCKING STATION-\$2270.83 GEN-SHER DEPT-OFF EQUIP-2 PANOSONIC TOUGH BOOKS-\$8388.98 GEN-SHER DEPT-OFF EQUIP-1 PANOSONIC TOUGH PAD-\$4194.49
0087469	3,059.50	CIRCLE SANITATION INC CO PARKS-TRAYNOR PARK-\$1880.00 CO PARKS-TRAYNOR PARK-ROLL OFF FEES-\$570.00 CO PARKS-TRAYNOR PARK-LANDFILL FEES-279.00 GEN-CO BLDG-UTILITIES/COURTHOUSE-\$140.50 GEN-CO BLDG-UTILIIES/MEMORIAL BLDG-\$57.50 GEN-CO BLDG-UTILITIES/SO COMPLEX-\$66.25 RD DEPT-UTILITIES/COUNTY RD & BRIDGE-\$66.25
0087470	629.46	CITY OF STANLEY GEN-CO BLDG-UTILITIES/COURTHOUSE-\$131.80 GEN-CO BLDG-UTILITIES/MEMORIAL BLDG-\$48.07 GEN-CO BLDG-UTILITIES/SOUTH COMPLEX-\$331.55 GEN-CO BLDG-UTILITIES/5 MEADOW LANE-\$72.04 GEN-CO BLDG-UTILITIES/9 MEADOW LANE-\$46.00
0087471	480.00	COMFORT INN BISMARCK GEN-TAX DIRECTOR-TRAVEL-2 NIGHTS LODGING-L.HANSON-\$160.00 SOC SERV-TRAVEL-LODGING-K.CRAFT-\$320.00
0087472	98.90	CRAFT/KATHY SOC SERV-TRAVEL
0087473	393.79	CREATIVE FORMS & CONCEPTS INC GEN-OFF SUPP-W2 & 1099 FORMS & ENVELOPES
0087474	4,200.00	DALE'S SEPTIC SERVICE CO PARKS-TRAYNOR PARK-FISH CLEANING STATIONS-\$1800.00 CO PARKS-PARSHALL BAY-FISH CLEANING STATIONS-\$2400.00
0087475	66.70	DENNIS/MARY SOC SERV-TRAVEL

0087476	801.00	EXPRESSWAY SUITES FARGO SOC SERV-TRAVEL-LODGING-F.STENBACK & P.FERN
0087477	350.75	FARMERS UNION LUMBER CO GEN-CO BLDG-REPAIR&MTCE/CRTHOUSE-ROOM REPAIRS-\$25.60 GEN-CO BLDG-REPAIR&MTCE/CRTHOUSE-5 GALS WHITE PAINT-\$158.51 GEN-CO BLDG-REPAIR&MTCE/CRTHOUSE-LUMBER-\$8.00 GEN-CO BLDG-REPAIR&MTCE/CRTHOUSE-LUMBER-\$17.38 GEN-CO BLDG-REPAIR&MTCE/CRTHOUSE-LUMBER-\$30.36 GEN-CO BLDG-REPAIR&MTCE/CRTHOUSE-LUMBER-\$17.56 GEN-CO BLDG-REPAIR&MRCE/CRTHOUSE-LUMBER-\$36.99 GEN-CO BLDG-REPAIR&MTCE/CRTHOUSE-SCREWS-\$5.15 RD DEPT-PARTS&REPAIRS-UNIT 217:LUMBER-\$51.20
0087478	102.96	FASTENAL COMPANY RD DEPT-PARTS&REPAIRS-UNIT 217:DRILL BIT
0087479	255.45	FERN/PATRICIA C SOC SERV-TRAVEL
0087480	50.00	G.T.O. GEN-NON DEPT-MISC-FLOWERS FOR FUNERAL
0087481	1,224.00	GAEBE/MARILYN GEN-DES-TRAVEL&TRAINING-MEALS FOR TRAINING
0087482	848.00	GEMPLER'S RD DEPT-DEPT EQUIP-10 HI VIS BOMBER JACKETS
0087483	33.90	GILBERTSON/HEATHER SOC SERV-MISC-NOTARY STAMP & NAME CHANGE
0087484	80.02	GLADSTONE INN & SUITES GEN-DES-TRAVEL-LODGING 2 NIGHTS D.LONGMUIR
0087485	240.00	GRAPHICS, LETTERING & TRIM GEN-SHER DEPT-GAS,OIL,DIESEL-UNIT NUMBERS
0087486	474.95	GRILLEY/CANDICE SOC SERV-TRAVEL
0087487	80.50	GRINOLDS/RENEE SOC SERV-TRAVEL
0087488	209.50	H.A.THOMPSON & SONS INC GEN-CO BLDG-REPAIRS&MTCE/MEM BLDG-REPLACED LIGHT SWITCH
0087489	13,748.08	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS-\$13650.00 GEN-SHER DEPT-BRDNG OF PRISONERS-TRANSPORTING&GUARDS-\$98.08
0087490	70.36	HALVORSON/KENNETH GEN-SHER DEPT-TRAVEL-REIM:25.137 GAL OF FUEL
0087491	474.69	HANSON/LORI GEN-TAX DIRECTOR-TRAVEL-VANGUARD TRAINING-\$453.69 GEN-TAX DIRECTOR-TRAVEL-CPII MEETINGS-\$21.00
0087492	46.86	HARTSOCH/MARCIA SOC SERV-TRAVEL
0087493	4,849.58	HDR ENGINEERING, INC RD DEPT-ENG.FEES-CR9

0087494	3,477.66	HOLIDAY CREDIT OFFICE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$3588.32 GEN-SHER DEPT-GAS,OIL,DIESEL-DISCOUNT- <del>\$110.66</del>
0087495	93.10	INFORMATION TECHNOLOGY DEPT SOC SERV-TELEPHONE-ND.GOV EMAIL ACCOUNTS
0087496	112.33	JH MEDICAL SUPPLY GEN-SHER DEPT-MED SUPP-IBUPROFEN,ANTACID,SINUS DEGON
0087497	2,103.35	JOB SERVICE OF NORTH DAKOTA GEN-NON DEPT-UNEMPLOYMENT COMPENSATION
0087498	989.67	JOHN DEERE FINANCIAL RD DEPT-PARTS&REPAIRS-UNIT 106:GRADE 5 HARDWARE-\$2.24 RD DEPT-PARTS&REPAIRS-UNIT 321:ACCESSORY PLUG-\$59.59 WEED CTRL-PRTS&RPRS-RPLCD DMGED ENG.WIRING HARNESS-\$689.90 RD DEPT-PARTS&REPAIRS-2014 JD 6140D REPAIRS-\$237.94
0087499	8,959.76	K SQUARED ELECTRIC INC CO PARKS-TRAYNOR PARK-6 ELECTRICAL SITES
0087500	69.98	KAY'S PLACE SOC SERV-MISC-SHOES
0087501	129.95	KINNEY/SHELLY SOC SERV-TRAVEL
0087502	125.68	KREISERS INC SOC SERV-MISC-GLOVES & MASKS
0087503	737.49	LARSON'S TIRE SERVICE SOC SERV-GEN ASSISTANCE-T&C COMPRESSOR,REPLACE COMP-\$125.17 SOC SERV-TRAVEL-TIRES FOR CHEV IMPALA-\$505.00 SOC SERV-TRAVEL-CHEV CAPTIVA OIL CHG-\$49.90 SOC SERV-TRAVEL-TRAVERSE TIRE REPAIR-\$20.00 SOC SERV-TRAVEL-IMPALA OIL CHG-\$37.42
0087504	450.00	LOMMEN/ORVIN SOC SERV-SPECIAL PROJ.-MENTAL HEALTH SESSIONS
0087505	174.56	LONIER/RACHEL SOC SERV-TRAVEL-\$65.55 SOC SERV-MISC-SUPPLIES&MEALS FOR FOSTER CHILD-\$109.01
0087506	2,045.00	LSS PROPERTY MANAGEMENT GROUP SOC SERV-SPECIAL PROJ.-SPF RENT-\$1395.00 SOC SERV-GEN ASSISTANCE-GA RENT-\$650.00
0087507	22.40	LUTTRELL/JANETTE SOC SERV-TRAVEL
0087508	496.37	LYSTAD/GRACE SOC SERV-TRAVEL-\$315.70 SOC SERV-OFF SUPPLIES-2016 PLANNERS FOR OFFICE-\$180.67
0087509	65.55	MANSON/JEN C SOC SERV-TRAVEL
0087510	128.60	MCFARLAND/SHAWNA SOC SERV-TRAVEL-\$112.60 SOC SERV-MISC-SUPPLIES FOR FOSTER CHILD-\$16.00

0087511	836.00	MEIERS OIL INC GEN-SHER DEPT-VEHICLE TOWING-TOW 2009 DODGE NITRO-\$75.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 2002 WHT DODGE -\$319.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 1998 BLK TOYOTA-\$117.00 GEN-SHER DEPT-VEHICLE TOWING-TOW SKIDSTEER-\$250.00 SOC SERV-GEN ASSISTANCE-TOWING FROM CENTENNIAL CRT-\$75.00
0087512	27.88	MENARDS – MINOT GEN-CO BLDG-SUPP/CRTHOUSE-4-MR.CLEANS
0087513	471.94	MIDSTATE TELEPHONE CO SOC SERV-TELEPHONE-SEPTEMBER
0087514	5,845.37	MONTANA DAKOTA UTILITIES CO GEN-CO BLDG-UTILITIES/MEMORIAL BLDG-\$741.84 GEN-SO BLDG-UTILITIES/CRTHOUSE-\$1515.89 GEN-CO BLDG-UTILITIES/SHERIFFS SHOP-\$69.82 RD DEPT-UTILITIES/CO ROAD & BRIDGE-\$1758.91 GEN-CO BLDG-UTILITIES/SO COMPLEX-\$1758.91
0087515	128,421.55	MOUNTRAIL BUILDERS GEN-CO BLDG-RPRS&MTCE/MEM BLDG-CHAIR RAIL-\$3553.85 GEN-CO BLDG-CAPITAL ASSETS-2 VALLEY DRIVE-\$40000.00 GEN-CO BLDG-CAPITAL ASSETS-SOC SERV HOUSE-\$83552.60 GEN-CO BLDG-CAPITAL ASSTES-APPROVED CHG ORDERS-\$1315.10
0087516	250.00	MOUNTRAIL COUNTY FOOD PANTRY SOC SERV-SPEC PROJ.-REPYMNT FOR FUEL FOR V.A
0087517	200.00	MOUNTRAIL WILLIAMS ELECTRIC COOP SOC SERV-GEN ASSISTANCE-PYMNT FOR D & L M.
0087518	4,207.78	MOUNTRAIL WILLIAMS ELECTRIC COOP GEN-CO BLDG-UTILITIES/5 MEADOW LN-\$129.94 GEN-CO BLDG-UTILITIES/9 MEADOW LN-\$18.34 RD DEPT-UTILITIES/CO RD & BRIDGE-\$168.00 CO PARKS-PARSHALL BAY-\$1092.27 CO PARKS-TRAYNOR PARK-\$2734.21 CO PARKS-WHITE EARTH BAY-\$39.44 CO PARKS-CLEAR LAKE-\$25.58
0087519	1,919.54	ND ASSOCIATION OF COUNTIES E911-WIRELESS REMITTANCE-COMMUNICATIONS FEES
0087520	291.00	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-DUES&FEES-2 PRE-EMPLOY DRUG TESTS
0087521	125.00	ND CHILDREN & FAMILY SER CONFERENCE SOC SERV-MISC-CONFERENCE REGISTRATION
0087522	7,763.85	ND DEPT OF HUMAN SERVICES SOC SERV-POOR BILLS-MA & FC-\$7423.90 SOC SERV-COMPUTER LINE CHARGES-EBT & COMPUTER LINE-\$171.11 SOC SERV-SPED & BASIC CARE-\$168.84
0087523	4,502.10	ND SECRETARY OF STATE GEN-ELECTION-OFFICE SUPP-ELECTION EQUIP.MTCE/SUPP
0087524	35.00	NDACSSB SOC SERV-DUES & FEES-MEMBERSHIP DUES
0087525	323.40	NELSON/CAROL SOC SERV-TRAVEL

0087526	39.10	NELSON/ELMER SOC SERV-TRAVEL
0087527	5.59	NEOFUNDS BY NEOPOST GEN-NON DEPT-POSTAGE-FINANCE CHARGE
0087528	236.75	NORTH CENTRAL HUMAN SERVICE CENTER SOC SERV-SPEC PROJ.-ADDICTION EVALUATION
0087529	139.60	NORTH DAKOTA TELEPHONE CO SOC SERV-TELEPHONE-CONFERENCE CALLS
0087530	250.00	NORTH DAKOTA WORKFORCE SAFETY & INS. GEN-WORKERS COMP-DUES& FEES-COVERAGE FOR VOLUNTEERS
0087531	575.00	NORTHERN TESTING SOC SERV-SPECIAL PROJ.-DRUG TESTS-\$325.00 SOC SERV-OFF SUPP-25 10 PANEL INSTANT CUPS-\$250.00
0087532	50.00	NORTHWEST COLLISION AND CUSTOM, INC SOC SERV-TRAVEL-TRAVERSE ROCK CHIP
0087533	7,950.00	NORTHWEST TIRE INC RD DEPT-TIRES&TUBES-6 17.5R25 TITAN TGS2 TIRES
0087534	75.00	ODABACHIAN/NAHIMA SOC SERV-SPECIAL PROJ.-TRANSLATION
0087535	1,267.55	OFFICE DEPOT INC GEN-SHER DEPT-OFF SUPP-INK,PENS,NOTEPADS,TONER-\$349.63 GEN-SHER DEPT-OFF SUPP-PENS-\$22.99 GEN-P&Z-OFF SUPP-PAPER-\$11.00 GEN-DES-OFF SUPP-PAPER-\$10.99 RD DEPT-OFF SUPP-ADDRESS LABELS-\$12.76 RD DEPT-OFF SUPP-20 BOXES OF SHEET PROTECTORS-\$94.80 GEN-P&Z-OFF SUPP-BLUETOOTH HEADSET-\$37.50 GEN-P&Z-OFF SUPP-PHONE CASE-\$20.01 GEN-P&Z-OFF SUPP-STENO BOOK-\$1.25 GEN-P&Z-OFF SUPP-6 STENO BOOKS-\$7.47 GEN-P&Z-OFF SUPP-RETURNED STENO BOOK-\$1.25 GEN-DES-OFF SUPP-BLUETOOTH HEADSET-\$37.49 GEN-DES-OFF SUPP-PHONE CASE-\$20.02 GEN-DES-OFF SUPP-STENO BOOK-\$1.24 GEN-DES-OFF SUPP-6 STENO BOOKS-\$7.47 GEN-DES-OFF SUPP-RETURNED STENO BOOK-\$1.24 SOC SERV-OFF SUPP-FILE FOLDERS-\$35.79 SOC SERV-OFF SUPP-TONER-\$123.60 SOC SERV-OFF SUPP-BINDER-\$7.35 SOC SERV-OFF SUPP-FASTENERS,FOLDERS-\$38.18 SOC SERV-OFF SUPP-INK,PAPER,CLIPBOARD,HOLE PUNCH-\$108.56 SOC SERV-OFF SUPP-BINDER-\$9.99 SOC SERV-OFF SUPP-PAPER,BINDER-\$63.75 SOC SERV-OFF SUPP-BINDER-\$7.99 SOC SERV-OFF SUPP-PAPER,PENS,NOTE PADS-\$52.72 SOC SERV-OFF SUPP-INK-\$59.82 SOC SERV-OFF SUPP-INK CORRECTION TAPE,PAPER-\$114.08 SOC SERV-OFF SUPP-HOLE PUNCH-\$13.59
0087536	100.13	OGDEN/CRYSTAL SOC SERV-TRAVEL

0087537	206.83	PAULSON/JANINNE SOC SERV-TRAVEL
0087538	301.70	PHARMCHEM, INC SOC SERV-SPECIAL PROJ.-DRUG PATCH ANALYSIS-\$25.00 SOC SERV-OFF SUPP-PATCH KITS/OVERLAYS-\$276.70
0087539	2,498.08	PINNACLE SOC SERV-SPECIAL PROJ.-GAS CARDS-\$120.00 SOC SERV-TRAVEL-456.78 GALLONS FUEL-\$778.08 GEN-CO BLDG-REFUNDS OF DEPOSIT-\$1600.00
0087540	4,830.08	PRODUCTIVITY PLUS ACCOUNT RD DEPT-PARTS&REPAIRS-PINS-\$5.00 RD DEPT-PARTS&REPAIRS-SHIELD FOR MOWER-\$157.99 RD DEPT-PARTS&REPAIRS-2 BOLTS-\$28.90 RD DEPT-PARTS&REPAIRS-60 SCHULTE MOWER BLADES-\$3260.43 RD DEPT-PARTS&REPAIRS-4 FASTENERS-\$1.78 RD DEPT-PARTS&REPAIRS-UNIT 306:BOLTS FOR BOBCAT PACKER-\$6.50 RD DEPT-PARTS&REPAIRS-BOLT,CLUTCH FOR SCHULTE-\$1158.44 RD DEPT-PARTS&REPAIRS-CROSS KIT-\$202.80 RD DEPT-PARTS&REPAIRS-IGNITION KEY-\$8.24
0087541	462.30	QUIGLEY/BRYAN SOC SERV-TRAVEL
0087542	22,000.00	RDO EQUIPMENT CO RD DEPT-PURCHASE OF MACHINERY-2015 TOWMASTER T-50 TRLR
0087543	16.00	RECORD KEEPERS, LLC GEN-COC-OFF SUPPLIES-ROTATE BIN
0087544	200.00	RELIANCE TELEPHONE, INC GEN-SHER DEPT-JAIL SUPP-20 CALLING CARDS
0087545	21,585.44	RENSCH CHEVROLET SOC SERV-TRAVEL-PWR STEERING FLUID-TRAVERSE-\$10.44 SOC SERV-VEHICLES-2013 FORD EDGE-\$21575.00
0087546	436.74	RESERVATION TELEPHONE SOC SERV-TELEPHONE-INTERNET AT OUTREACH OFFICE
0087547	2,502.58	REYNOLDS INSURANCE AGENCY INC GEN-NON DEPT-PROP INSURANCE-AUTO ADDITIONS-\$1758.58 GEN-NON DEPT-PROP INSURANCE-EQUIP ADDITIONS-\$744.00
0087548	1,440.38	SCHMIDT/STEPHANIE SOC SERV-TRAVEL
0087549	243.00	SCHOCK'S SAFE & LOCK INC GEN-SHER DEPT-JAIL SUPP-KEYS FOR IMPOUND LOT
0087550	765.00	SHELL CREEK SLIP & RENTALS INC CO PARKS-PARSHALL BAY-COMPRESSOR RENTAL-\$225.00 CO PARKS-PARSHALL BAY-STORAGE OF MOWERS,SIDE BY SIDE-\$540.00
0087551	6,194.00	SPRINGANS FURNITURE SOC SERV-OFF EQUIP-TABLE & CHAIRS-\$399.00 SOC SERV-OFF EQUIP-2 OFFICE SYSTEMS-\$5676.00 SOC SERV-SPECIAL PROJ.-MATTRESS FOR EMER. PLACEMENT-\$119.00
0087552	8.48	STANLEY HARDWARE SOC SERV-OFF SUPP-SUPPLIES



0087553	207.00	STANLEY WELDING GEN-SHER DEPT-GAS,OIL,DIESEL-REPAIRED BOBCAT
0087554	756.84	SWENSON/JESSICA SOC SERV-TRAVEL-\$745.18 SOC SERV-MISC-FOOD FOR FOSTER CHILD-\$11.66
0087555	882.87	SYSCO NORTH DAKOTA GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$408.42 GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$474.45
0087556	100.00	TJ'S CAR WASH SOC SERV-TRAVEL-4 CAR WASHES
0087557	662.95	TOP GUN SUPPLY LLC GEN-SHER DEPT-DEPT EQUIP-SIG SAUER P229R(HANDGUN)
0087558	13,191.66	TRUENORTH STEEL RD DEPT-CULVERTS&BANDS-CULVERTS,FLARED END SECT-\$6595.83 RD DEPT-TWP RD ASSISTANCE-CULVERTS,FLARED END SECT-\$659.83
0087559	1,616.86	VERIZON WIRELESS E911-TELEPHONE-SHERIFF-\$197.26 E911-TELEPHONE-SHERIFF-\$875.48 RD DEPT-TELEPHONE-COUNTY RD & BRIDGE-\$491.56 GEN-DES-TELEPHONE-DES-\$52.56
0087560	525.00	WING/GENE VETERANS-TRAVEL-TO/FROM FARGO-\$402.50 VETERANS-TRAVEL-MEALS-\$122.50
0087561	900.00	ZACHER/BRYON GEN-P&Z-MISC-REFUND FOR SUBDIVISION PLAT

**986,379.59 Final Total**

The Board adjourned at 12:20 P.M. to meet in regular session on Tuesday, November 17, 2015 at 9:00 A.M.

Accepted and approved this 17th 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