

Proceedings of the Mountrail County Commissioners

November 7, 2017

The Board met in regular session on Tuesday at 9:00 A.M. with Commissioners Arlo Borud, Trudy Ruland, Garry Jacobson, and Wayne Olson. Commissioner Daniel Uran was absent. Also present was States Attorney Wade Enget.

Chairman Borud called the meeting to order.

Moved by Comm. Jacobson, seconded by Comm. Olson, to review and approve the agenda as is. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Olson, seconded by Comm. Jacobson, to approve a correction in the Minutes of October 3, 2017 meeting. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the Minutes of November 7, 2017 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Olson, to approve the bills totaling \$1,013,410.09 and October payroll, checks 10416-10420 and direct deposit #6949-7095 totaling \$812,639.81. 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 September 2017 fees for the Recorder's Office and the Clerk of Courts office. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the transfer for Oil & Gas allocations totaling \$1,070,726.95 for current allocations from the General Fund to the County Road & Bridge Fund (70% of Oil & Gas Funds). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Olson, seconded by Comm. Jacobson, to approve Road Crossing Permit 583 from Mountrail Williams Electric Co-op on 37th St NW, CR 14, located in Sections 29 & 32 in Township 152 North, Range 88 West (Plaza Township) to bore for electrical. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Olson, seconded by Comm. Jacobson, to approve Road Crossing Permit 549 from Andeavor Field Services, LLC on 82nd Ave NW located in Sections 29 & 28 in Township 152 North, Range 91 West (Van Hook Township) to bore for gas. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the salary increase for Heather Greenlee from the Auditor's Office in the amount of \$54,372 per year for promotion to Deputy Auditor effective November 1, 2017. Upon roll call, all present voted yes. Motion carried.

Discussion was also held on the duties of the Deputy and the Title VI Coordinator. The Title VI receives extra pay that began in 2016 budget year. The Commission decided those duties should be part of the deputy salary with no extra compensation.

Discussion was held on the employee that transferred to the Treasurer's Office full-time and how this will impact both the Auditors and Treasurer's offices. So the decision was made to let all Payroll, Human Resource and Title VI job duties to be transferred to the Treasurer's office with no extra compensation.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Regular Full-Time Agreement for Troy Maurer for the Jail Facility as a Correctional Officer totaling \$45,768 per year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Olson, to approve signing a one year contract with Computer Professionals Unlimited, Inc. Upon roll call, all present voted yes. Motion carried.

Shawna McFarland, Social Services Director, met with the Board to discuss the internship of Director's McFarland's niece and also to give an update on the year ending balance.

Moved by Comm. Olson, seconded by Comm. Ruland, to approve Samantha Titus as an intern starting January 2018. Upon roll call, all present voted yes. Motion carried.

Lori Hanson, Tax Director along with Rory Porth, Assessor, met with the Board to discuss 2 abatements and an update on the pilot township for soils.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the removal of the 2015 mobile home tax on property number 51-9109914 due to moving to another county. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the removal of the 2016 mobile home tax on property number 51-9109914 due to moving to another county. Upon roll call, all present voted yes. Motion carried.

Rory Porth, Assessor, gave an update on the process so far on the soils and also the upcoming meetings with all townships to review the data for the soil types.

Chairman Borud opened the 10:30 A.M. public hearing to receive comments on the section line closure request filed by John Bartelson to close approximately one mile and a quarter of section line lying between Sections 9, 10, 15 and 16 in Township 153 North, Range 89 West (Shell Township) described as SE¼ of Section 9, SW¼ of Section 10, NW¼ of Section 15 and NE¼ of Section 16.

John Bartelson stated the reason for the closure is a portion of this was plotted into Game and Fish so hunters can hunt but no driving should be allowed. John Bartelson has concerns due to vehicles driving off onto his property because of the difficult terrain.

A letter opposing the closure from the Department of ND Trust Lands was received on November 6, 2017. The letter opposes the closure due to the only legal access is thru the NE¼ of Section 16 is on the public section line right of way. The letter also stated whether or not the section line is currently drivable, it is important to maintain the public's right to travel on the section line including walking and horseback.

Moved by Comm. Jacobson, seconded by Comm. Olson, to deny the request to close the section line. Upon roll call, all present voted yes. Motion carried.

Dennis Lindahl, with Dakota Public Relations presented to the board as part of the Stanley Economic Development on the concerns and impact of downtown Stanley due to the Post Office moving from downtown. Dennis Lindahl suggested to the board and public to fill out the survey that is circulating and drop off at the Stanley City Hall.

Jana Heberlie, Road & Bridge Engineer, met with the Board to discuss Road & Bridge issues along with Mary Trahan, Administrative Assistant. Also present was Roger Clay with Moore Engineering, Nathan Sem, P&Z/DES Administrator, Don Longmuir, Interim P&Z/DES Administrator, and Zach Gaaskjolen, Brosz Engineering.

Steve Cates, with Cates Earth Science Technologies, Inc., presented to the board to improve a section line trail that divides Section 36, in Township 151 North, Range 92 West (Howie Township) and Section 1, in Township 150 North, Range 92 West (Unorganized Township). The trail has several low spots and dips. Steve Cates is requesting to place some Class 5 aggregate to those spots only with no other construction. Comm. Ruland stated it should be improved to the county standards not just a minimal fix due to the liability on the County.

Wade Enget, State's Attorney, stated due to liability to the County this trail will need to be built or improved to meet the specifications of the County Road and Bridge standards on roads.

Steve Cates stated it would cost too much to improve this road.

Engineer Heberlie suggested that the County take over North ¼ mile of road and intersection which is between Section 17 and Section 18 in Township 156 North, Range 94 (Myrtle Township) which is currently a Township road. The intersection is causing safety issues and needs to be redesigned.

Moved by Comm. Ruland, seconded by Comm. Olson, to approve taking over the North ¼ mile of road and intersection. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie brought concerns about McGahan Townships Annual Road Maintenance Agreement wanting to add additional miles to the contract which consists of Blaisdell alley roads. Engineer Heberlie stated the roads are too narrow for the big equipment.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to deny the request made by McGahan Township for those additional miles to the contract. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Olson, to approve the Mountrail County Road and Bridge policy for Maintenance on County Park Roads. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the iWorQ contract for citizen engagement with mobile applications so customers would be able to do overweight permits online. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie discussed 101st Ave NW, CR 9 with purchasing additional ROW and the landowner is wanting the trees transplanted. Engineer Heberlie received a quote from Larry's Tree Service in Williston which was presented to the Board.

Moved by Comm. Olson, seconded by Comm. Ruland, to offer \$3,000 to the landowner to do whatever is decided with the money. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Olson, to approve the post inspection for the haul route agreement for CSI and Knife River Township on 46th St NW and 90th Ave NW. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Olson, to approve changing the weight restriction to 6 ton per axle/ 80,000 lbs. max on 46th St NW. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie requested that CR 1 at Tagus and a segment of Old Hwy 2 from Tagus to the Ward County line be in the plans to be finished paving in the 2018 budget. An estimate was given from Sauber Engineering. The Board requested an estimate from Brosz Engineering since a design already exists with Brosz. The two estimates will be reviewed at the next commissioner meeting.

Engineer Heberlie stated a landowner on CR 9 south of White Earth is requesting reimbursement due to an approach being constructed with a culvert and when paved the culvert was removed and left on the property.

Engineer Heberlie came up with two different options: 1) Cover the cost of the culvert only 2) No reimbursement. Mountrail County will install culvert in approach if drainage becomes an issue in the future.

Moved by Comm. Olson, seconded by Comm. Jacobson, to approve reimbursing the landowner for the culvert. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Olson, seconded by Comm. Ruland, to approve the salary increase for Jason Spaeth from the Road & Bridge Department totaling \$5,113 per month for successful completion of probationary period effective December 1, 2017. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Olson, to approve the Part-Time Agreement for Joan Hollekim to not exceed 20 hours per week from the Road & Bridge Department totaling \$35 an hour. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Olson, to approve the salary increase for Alexis Smith from the Road & Bridge Department totaling \$4,377 per month for reclassification from a Clerk I to Clerk II effective January 1, 2018. Upon roll call, all present voted yes. Motion carried.

Discussion was held on overtime and the Board left it to the discretion of Engineer Heberlie to authorize overtime whenever it is needed.

Steve Cates, with Cates Earth Science Technologies, Inc., addressed the board with the email received from Howie Township giving approval to gravel the section line trail that divides Section 36, in Township 151 North, Range 92 West (Howie Township) and Section 1, in Township 150 North, Range 92 West (Unorganized Township).

Wade Enget, State's Attorney, stated the North Dakota Century Code Chapter 24-07-03.1 that states "a person having a surface interest" which Steve Cates stated doesn't have ownership. State's Attorney Enget also stated the century code does state the improvement to the section line is for the purpose of travel for Agriculture purposes which Steve Cates stated is not for agriculture purposes.

Shena Wold, County Treasurer, Nichole Degenstein, Deputy Treasurer, Lori Hanson, Tax Director, and Cammi Hysjulien, Clerk in County Auditor's office, Mary Trahan, Administrative Assistant and Jana Heberlie, Road Engineer were present for the discussion of the combination of Offices of Mountrail County Auditor and Mountrail County Treasurer Office.

Chairman Borud mentioned that all Payroll, Human Resource and Title VI would be moved from the Auditors office to the Treasurer's office which Treasurer Wold and Deputy Degenstein were in agreeance with the extra duties.

Comm. Ruland requested a listing of all office duties from all offices in order to better inform the Commission on what every office duties entail.

Tax Director Hanson requested the board make a motion regarding the combination.

Comm. Ruland stated the combination would be looked at in 3 months to see if this is working between the two offices.

Treasurer Wold expressed concerns that the Treasurer position is still unknown and her position is still not guaranteed.

Cammi Hysjulien stated that no matter what the decision the future is still not guaranteed as it being elected whether it is the Auditor or Treasurer doesn't mean they will get re-elected to that position in the upcoming election.

Garrett Volk, IT Administrator, met with the Board to discuss the future of the current position.

Administrator Volk stated that emails were given to all commissioners with an nd.gov address and Comm. Ruland gave an update on the new website that is being established.

The Commission gave approval for Garrett to order 5 l pads for the Commissioners and a laptop for the Auditor to take minutes.

The board discussed the IT position and will leave alone for 6 months before evaluating the position before the 2019 budget.

Stephanie A Pappa, County Auditor, reviewed the 2017 Financials.

APPROVED 11/07/2017-PAYMENT 11/07/2017

<u>Warrant #</u>	<u>Vendor Name</u>	<u>Warrant Total</u>
92353	A&W TOWING & RECOVERY, INC. GENERAL FUND	200.00 200.00
92354	ADVANCED BUSINESS METHODS GENERAL FUND	1,046.57 1,046.57
92355	AGGREGATE CONSTRUCTION INC COUNTY ROAD & BRIDGE FUND	59,563.50 59,563.50
92356	ALGER TOWNSHIP COUNTY ROAD & BRIDGE FUND	1,547.27 1,547.27
92357	AMERICAN BANK CENTER GENERAL FUND SOCIAL WELFARE FUND	2,676.16 65.48 2,610.68
92358	AMERICAN INSTITUTIONAL SUPPLY GENERAL FUND	699.27 699.27
92359	AMERIPRIDE LINEN & APPAREL SERVICES GENERAL FUND COUNTY ROAD & BRIDGE FUND	610.17 533.29 76.88
92360	ANDERSON/NIELS SOCIAL WELFARE FUND	998.52 998.52
92361	BANNER TOWNSHIP COUNTY ROAD & BRIDGE FUND	3,858.20 3,858.20
92362	BEST WESTERN RAMKOTA HOTEL-RAPID CITY COUNTY ROAD & BRIDGE FUND	515.94 515.94
92363	BHG INC GENERAL FUND	36.00 36.00
92364	BICKER TOWNSHIP	3,141.68

	COUNTY ROAD & BRIDGE FUND	3,141.68
92365	BIG BEND TOWNSHIP COUNTY ROAD & BRIDGE FUND	5,276.73 5,276.73
92366	BOB HAYES ADDICTION SERVICES SOCIAL WELFARE FUND	3,340.00 3,340.00
92367	BORUD/ARLO B GENERAL FUND	217.10 217.10
92368	BRAD'S HARDWARE HANK COUNTY ROAD & BRIDGE FUND COUNTY PARKS FUND	148.93 10.99 137.94
92369	BROOKBANK TOWNSHIP COUNTY ROAD & BRIDGE FUND	2,207.40 2,207.40
92370	BROSZ ENGINEERING, INC COUNTY ROAD & BRIDGE FUND	20,520.00 20,520.00
92371	BURKE TOWNSHIP COUNTY ROAD & BRIDGE FUND	2,728.30 2,728.30
92372	BURLINGTON ELECTRIC, INC COUNTY PARKS FUND	5,300.00 5,300.00
92373	BUTLER MACHINERY CO COUNTY ROAD & BRIDGE FUND	495.00 495.00
92374	CARQUEST OF STANLEY COUNTY ROAD & BRIDGE FUND	993.09 993.09
92375	CBM MANAGED SERVICES GENERAL FUND	4,409.70 4,409.70
92376	CDW GOVERNMENT GENERAL FUND SOCIAL WELFARE FUND WEED CONTROL FUND	6,147.50 68.50 4,052.10 2,026.90
92377	CHARM-TEX, INC. GENERAL FUND	48.18 48.18
92378	CIRCLE SANITATION INC GENERAL FUND COUNTY ROAD & BRIDGE FUND COUNTY PARKS FUND	3,212.70 327.00 106.50 2,779.20
92379	CITY OF STANLEY GENERAL FUND WEED CONTROL FUND	1,063.82 1,038.57 25.25
92380	COMFORT SUITES SOCIAL WELFARE FUND	167.40 167.40
92381	COMPUTER PROFESSIONALS GENERAL FUND	2,376.02 2,376.02
92382	COTTONWOOD TOWNSHIP COUNTY ROAD & BRIDGE FUND	2,772.75 2,772.75
92383	CRAFT/KATHY SOCIAL WELFARE FUND	21.00 21.00
92384	CRANE CREEK TOWNSHIP COUNTY ROAD & BRIDGE FUND	1,752.75 1,752.75
92385	CROWFOOT TOWNSHIP COUNTY ROAD & BRIDGE FUND	2,593.48 2,593.48

92386	CUMMINS SALES AND SERVICE GENERAL FUND	2,248.00 2,248.00
92387	D & L CONSTRUCTION, INC COUNTY ROAD & BRIDGE FUND	31,643.77 31,643.77
92388	DAKOTA FIRE EXTINGUISHERS, INC. COUNTY ROAD & BRIDGE FUND	185.87 185.87
92389	DALE/JENNIFER GENERAL FUND	58.71 58.71
92390	DEANS BULK SERVICE, INC COUNTY ROAD & BRIDGE FUND	278.25 278.25
92391	DEBING TOWNSHIP COUNTY ROAD & BRIDGE FUND	33,350.10 33,350.10
92392	DMC WEAR PARTS LLC COUNTY ROAD & BRIDGE FUND	15,091.44 15,091.44
92393	DUERRE/SCOTT COUNTY ROAD & BRIDGE FUND	45.50 45.50
92394	DUNN COUNTY GENERAL FUND	95.00 95.00
92395	EGAN TOWNSHIP COUNTY ROAD & BRIDGE FUND	2,204.69 2,204.69
92396	ELLVANGER/LINDSEY SOCIAL WELFARE FUND	91.41 91.41
92397	ENVIROTECH SERVICES, INC COUNTY ROAD & BRIDGE FUND	28,605.71 28,605.71
92398	EOG RESOURCES COUNTY ROAD & BRIDGE FUND	200.00 200.00
92399	ESCO BISMARCK COUNTY ROAD & BRIDGE FUND	6,660.00 6,660.00
92400	EXPRESSWAY SUITES GENERAL FUND	189.90 189.90
92401	FERTILE TOWNSHIP COUNTY ROAD & BRIDGE FUND	4,357.84 4,357.84
92402	FIRE EXTINGUISHING SYSTEMS, INC GENERAL FUND	249.95 249.95
92403	FIRST LUTHERAN CHURCH COUNTY ROAD & BRIDGE FUND	202.50 202.50
92404	FORCE AMERICA COUNTY ROAD & BRIDGE FUND	104.63 104.63
92405	FORTERRA COUNTY ROAD & BRIDGE FUND	11,129.43 11,129.43
92406	GEMPLER'S COUNTY ROAD & BRIDGE FUND WEED CONTROL FUND	1,614.35 1,155.94 458.41
92407	GILBERTSON/HEATHER SOCIAL WELFARE FUND	21.00 21.00
92408	GOETTLE/DANIEL COUNTY ROAD & BRIDGE FUND	64.08 64.08

92409	GOOD/KORY GENERAL FUND	210.00 210.00
92410	GREAT PLAINS DIRECTORY SERVICE GENERAL FUND	1,015.00 1,015.00
92411	GREGORY IAN RUNGE GENERAL FUND	479.80 479.80
92412	H.A.THOMPSON & SONS INC GENERAL FUND	853.24 853.24
92413	HALVORSON/KENNETH GENERAL FUND	91.46 91.46
92414	HANSON/LORI GENERAL FUND	45.50 45.50
92415	HARTSOCH/MARCIA SOCIAL WELFARE FUND	10.50 10.50
92416	HDR ENGINEERING, INC COUNTY ROAD & BRIDGE FUND	19,232.67 19,232.67
92417	HEBERLIE/JANA COUNTY ROAD & BRIDGE FUND	129.01 129.01
92418	HOLIDAY CREDIT OFFICE GENERAL FUND	3,679.34 3,679.34
92419	HOWIE TOWNSHIP COUNTY ROAD & BRIDGE FUND	7,647.37 7,647.37
92420	IAOGO GENERAL FUND	200.00 200.00
92421	IDAHO TOWNSHIP COUNTY ROAD & BRIDGE FUND	3,512.78 3,512.78
92422	INFORMATION TECHNOLOGY DEPT SOCIAL WELFARE FUND	125.10 125.10
92423	INTERSTATE ENGINEERING COUNTY ROAD & BRIDGE FUND	8,068.00 8,068.00
92424	JAEGER/ERIC COUNTY PARKS FUND	100.64 100.64
92425	JAMES HILL TOWNSHIP COUNTY ROAD & BRIDGE FUND	2,781.52 2,781.52
92426	JERRY'S SEPTIC SERVICE COUNTY PARKS FUND	2,200.00 2,200.00
92427	JOB SERVICE OF NORTH DAKOTA GENERAL FUND	2,828.16 2,828.16
92428	JOHN DEERE FINANCIAL COUNTY ROAD & BRIDGE FUND	67.71 67.71
92429	K SQUARED ELECTRIC INC COUNTY PARKS FUND	10,799.46 10,799.46
92430	KINNEY/SHELLY SOCIAL WELFARE FUND	165.39 165.39
92431	KNIFE RIVER TOWNSHIP COUNTY ROAD & BRIDGE FUND	4,671.04 4,671.04

92432	KNUDSON/BARBARA COUNTY PARKS FUND	961.06 961.06
92433	KREISERS INC SOCIAL WELFARE FUND	156.43 156.43
92434	KRONOS INC GENERAL FUND	1,782.29 1,782.29
92435	LA QUINTA INN & SUITES SOCIAL WELFARE FUND	81.90 81.90
92436	LAWSON PRODUCTS, INC COUNTY ROAD & BRIDGE FUND	407.94 407.94
92437	LEES/KAITLYN SOCIAL WELFARE FUND	122.85 122.85
92438	LEWIS OIL COMPANY, LLC COUNTY ROAD & BRIDGE FUND	1,000.00 1,000.00
92439	LIBERTY TOWNSHIP COUNTY ROAD & BRIDGE FUND	48.18 48.18
92440	LINDLEY/MELANIE SOCIAL WELFARE FUND	125.65 125.65
92441	LOMMEN/ORVIN SOCIAL WELFARE FUND	1,800.00 1,800.00
92442	LOSTWOOD TOWNSHIP COUNTY ROAD & BRIDGE FUND	2,409.41 2,409.41
92443	LOWLAND TOWNSHIP COUNTY ROAD & BRIDGE FUND	3,979.50 3,979.50
92444	LUTTRELL/JANETTE SOCIAL WELFARE FUND	43.40 43.40
92445	MAC'S, INC COUNTY ROAD & BRIDGE FUND	616.00 616.00
92446	MAGHAKIAN/TINA SOCIAL WELFARE FUND	186.20 186.20
92447	MANITOU TOWNSHIP COUNTY ROAD & BRIDGE FUND	13,341.20 13,341.20
92448	MARTINEZ/DELIA SOCIAL WELFARE FUND	62.07 62.07
92449	MCFARLAND/SHAWNA SOCIAL WELFARE FUND	207.90 207.90
92450	MCGAHAN TOWNSHIP COUNTY ROAD & BRIDGE FUND	2,628.35 2,628.35
92451	MEIERS OIL INC GENERAL FUND COUNTY ROAD & BRIDGE FUND	32,705.84 1,302.39 31,403.45
92452	MENARDS - MINOT GENERAL FUND COUNTY PARKS FUND	49.49 6.49 43.00
92453	METROCOUNT (USA) INC	1,480.00
92454	MIDSTATE TELEPHONE CO GENERAL FUND	806.49 362.60

	COUNTY ROAD & BRIDGE FUND	167.11
	SOCIAL WELFARE FUND	190.82
	COUNTY AGENT FUND	45.39
	WEED CONTROL FUND	40.57
92455	MILLS/JAMIE	358.74
	SOCIAL WELFARE FUND	358.74
92456	MODEL TOWNSHIP	3,157.05
	COUNTY ROAD & BRIDGE FUND	3,157.05
92457	MONARCH PRODUCTS COMPANY	1,480.00
	COUNTY PARKS FUND	1,480.00
92458	MONTANA DAKOTA UTILITIES CO	8,643.80
	GENERAL FUND	7,136.80
	COUNTY ROAD & BRIDGE FUND	1,507.00
92459	MOUNTRAIL COUNTY MEDICAL CENTER	600.00
	GENERAL FUND	600.00
92460	MOUNTRAIL COUNTY 4-H	112.09
	COUNTY AGENT FUND	112.09
92461	MOUNTRAIL TOWNSHIP	3,976.79
	COUNTY ROAD & BRIDGE FUND	3,976.79
92462	MOUNTRAIL WILLIAMS ELECTRIC COOP	5,076.19
	GENERAL FUND	33.75
	COUNTY ROAD & BRIDGE FUND	201.96
	COUNTY PARKS FUND	4,840.48
92463	MRC GLOBAL (US) INC.	88.80
	COUNTY ROAD & BRIDGE FUND	88.80
92464	MYRTLE TOWNSHIP	2,489.02
	COUNTY ROAD & BRIDGE FUND	2,489.02
92465	NCDMV	14.00
	GENERAL FUND	14.00
92466	ND ASSN OF COUNTY ENGINEERS	150.00
	COUNTY ROAD & BRIDGE FUND	150.00
92467	ND ASSOCIATION OF COUNTIES	63.00
	GENERAL FUND	63.00
92468	ND DEPT OF HEALTH-MICROBIOLOGY	282.00
	GENERAL FUND	282.00
92469	ND ENVELOPE COMPANY	260.80
	GENERAL FUND	260.80
92470	ND-SWCS	75.00
	GENERAL FUND	75.00
92471	NDACO	10,130.92
	SOCIAL WELFARE FUND	10,130.92
92472	NDBSWE	225.00
	SOCIAL WELFARE FUND	225.00
92473	NDDHS	133.33
	SOCIAL WELFARE FUND	133.33
92474	NELSON/ELMER	10.50
	SOCIAL WELFARE FUND	10.50
92475	NEOFUNDS BY NEOPOST	3,759.19
	GENERAL FUND	3,759.19

92476	NEOPOST USA INC SOCIAL WELFARE FUND	180.57 180.57
92477	NETWORKFLEET, INC. COUNTY ROAD & BRIDGE FUND	771.95 771.95
92478	NEWMAN TRAFFIC SIGNS COUNTY ROAD & BRIDGE FUND	1,603.11 1,603.11
92479	NORMONT EQUIPMENT CO. COUNTY ROAD & BRIDGE FUND	12,064.00 12,064.00
92480	NORTH AMERICAN TRAILER SALES, LTD COUNTY ROAD & BRIDGE FUND	6,059.05 6,059.05
92481	NORTH DAKOTA ONE CALL GENERAL FUND COUNTY ROAD & BRIDGE FUND	6.00 1.00 5.00
92482	NORTH DAKOTA TELEPHONE CO SOCIAL WELFARE FUND	121.90 121.90
92483	NORTHERN TESTING SOCIAL WELFARE FUND	95.00 95.00
92484	NORTHWEST COMMUNICATIONS COOP E 911 EMERGENCY/WIRELESS FUND	129.00 129.00
92485	NORTHWEST TIRE INC COUNTY ROAD & BRIDGE FUND WEED CONTROL FUND	1,314.40 1,037.06 277.34
92486	NORTHWEST WATER TRANSFER COUNTY ROAD & BRIDGE FUND	1,000.00 1,000.00
92487	NUVERRA COUNTY ROAD & BRIDGE FUND	364.00 364.00
92488	OAKLAND TOWNSHIP COUNTY ROAD & BRIDGE FUND	2,788.92 2,788.92
92489	OFFICE DEPOT INC GENERAL FUND COUNTY ROAD & BRIDGE FUND SOCIAL WELFARE FUND COUNTY AGENT FUND	2,807.98 2,100.41 310.32 374.78 22.47
92490	OGDEN/CRYSTAL SOCIAL WELFARE FUND	183.31 183.31
92491	OLSON/WAYNE GENERAL FUND	149.80 149.80
92492	OSLOE TOWNSHIP COUNTY ROAD & BRIDGE FUND	3,132.21 3,132.21
92493	OSTDAHL/JOANN SOCIAL WELFARE FUND	94.50 94.50
92494	OTTER TAIL POWER COMPANY COUNTY ROAD & BRIDGE FUND	84.31 84.31
92495	PALERMO TOWNSHIP COUNTY ROAD & BRIDGE FUND	1,873.98 1,873.98
92496	PAPPA/STEPHANIE GENERAL FUND	180.81 180.81
92497	PARSHALL TOWNSHIP	1,354.49

	COUNTY ROAD & BRIDGE FUND	1,354.49
92498	PATTERSON/EDDIE COUNTY ROAD & BRIDGE FUND	45.50 45.50
92499	PAULSON/JANINNE SOCIAL WELFARE FUND	226.69 226.69
92500	PINNACLE SOCIAL WELFARE FUND	705.73 705.73
92501	PLAZA TOWNSHIP COUNTY ROAD & BRIDGE FUND	98.31 98.31
92502	PORTH/THOMAS GENERAL FUND	38.50 38.50
92503	POWERS LAKE TOWNSHIP COUNTY ROAD & BRIDGE FUND	3,073.29 3,073.29
92504	PRAIRIE FORD, INC. SOCIAL WELFARE FUND	42,876.52 42,876.52
92505	PRINGLE & HERIGSTAD, PC GENERAL FUND	325.00 325.00
92506	PRODUCTIVITY PLUS ACCOUNT COUNTY ROAD & BRIDGE FUND	40,070.72 40,070.72
92507	PURCELL TOWNSHIP COUNTY ROAD & BRIDGE FUND	17,611.62 17,611.62
92508	QUALITY INN GENERAL FUND	83.70 83.70
92509	RACERS STORE MANAGEMENT GENERAL FUND	48.91 48.91
92510	RADISSON HOTEL-BISMARCK GENERAL FUND	167.40 167.40
92511	RAMADA BISMARCK HOTEL SOCIAL WELFARE FUND	81.90 81.90
92512	RAMADA FARGO VETERAN'S SERVICE OFFICER FUND	160.20 160.20
92513	RAMBERG/CHARLES S. COUNTY ROAD & BRIDGE FUND	14,306.75 14,306.75
92514	RAMKOTA HOTEL GENERAL FUND COUNTY ROAD & BRIDGE FUND	1,120.70 920.70 200.00
92515	RAT LAKE TOWNSHIP COUNTY ROAD & BRIDGE FUND	57,752.34 57,752.34
92516	RDO EQUIPMENT CO COUNTY ROAD & BRIDGE FUND	159,009.42 159,009.42
92517	REDMOND TOWNSHIP COUNTY ROAD & BRIDGE FUND	1,216.45 1,216.45
92518	RESERVATION TELEPHONE GENERAL FUND SOCIAL WELFARE FUND	760.30 204.05 556.25
92519	ROHDE/COLLEEN SOCIAL WELFARE FUND	258.12 258.12

92520	ROSAS/ANTHONY GENERAL FUND	210.00 210.00
92521	ROSS TOWNSHIP COUNTY ROAD & BRIDGE FUND	3,974.10 3,974.10
92522	RYAN CHEVROLET GENERAL FUND	104.37 104.37
92523	SCHULTE & ENGET GENERAL FUND	27.67 27.67
92524	SEM/NATE GENERAL FUND	126.66 126.66
92525	SHARE CORPORATION GENERAL FUND	873.10 873.10
92526	SHELL CREEK SLIP & RENTALS INC COUNTY PARKS FUND	1,462.50 1,462.50
92527	SHELL TOWNSHIP COUNTY ROAD & BRIDGE FUND	2,355.56 2,355.56
92528	SIDONIA TOWNSHIP COUNTY ROAD & BRIDGE FUND	2,812.22 2,812.22
92529	SIKES TOWNSHIP COUNTY ROAD & BRIDGE FUND	1,157.68 1,157.68
92530	SORKNESS TOWNSHIP COUNTY ROAD & BRIDGE FUND	2,877.06 2,877.06
92531	SPAETH/JASON COUNTY ROAD & BRIDGE FUND	69.70 69.70
92532	SPRING COULEE TOWNSHIP COUNTY ROAD & BRIDGE FUND	3,830.64 3,830.64
92533	STANLEY HARDWARE SOCIAL WELFARE FUND	27.48 27.48
92534	STANLEY PARK BOARD GENERAL FUND	1,000.00 1,000.00
92535	STAPLES, INC. AND SUBSIDIARIES GENERAL FUND COUNTY AGENT FUND	78.45 49.50 28.95
92536	STAVE TOWNSHIP COUNTY ROAD & BRIDGE FUND	3,169.24 3,169.24
92537	STEINS INC GENERAL FUND	925.66 925.66
92538	SVEEN/SHADOE SOCIAL WELFARE FUND	43.56 43.56
92539	SWENSON/JESSICA SOCIAL WELFARE FUND	226.54 226.54
92540	THOS Y. PICKETT & CO., INC GENERAL FUND	29,450.00 29,450.00
92541	TOMLINSON/HEATHER GENERAL FUND	9.00 9.00
92542	TONY'S TRANSFER COUNTY ROAD & BRIDGE FUND	53.00 53.00

92543	TRACTOR SUPPLY COMPANY	264.97
	GENERAL FUND	144.98
	COUNTY ROAD & BRIDGE FUND	19.99
	WEED CONTROL FUND	100.00
92544	TYLER TECHNOLOGIES, INC	12,198.83
	DOCUMENT PRESERVATION FUND	12,198.83
92545	ULVEN/GLENDA	183.84
	GENERAL FUND	183.84
92546	UNIFORM CENTER	179.95
	GENERAL FUND	179.95
92547	UNITED TRUCK & EQUIPMENT	680.00
	COUNTY ROAD & BRIDGE FUND	680.00
92548	URAN/DAN	160.50
	GENERAL FUND	160.50
92549	VACHAL/LYNETTE	130.00
	COUNTY AGENT FUND	130.00
92550	VACHAL/MELISSA	413.23
	GENERAL FUND	413.23
92551	VAN HOOK RESORT, LLC	4,247.37
	COUNTY PARKS FUND	4,247.37
92552	VAN HOOK TOWNSHIP	4,275.89
	COUNTY ROAD & BRIDGE FUND	4,275.89
92553	VERIZON WIRELESS	1,859.88
	GENERAL FUND	220.36
	COUNTY ROAD & BRIDGE FUND	396.46
	E 911 EMERGENCY/WIRELESS FUND	1,116.61
	COUNTY AGENT FUND	67.39
	WEED CONTROL FUND	59.06
92554	VOLK/GARRETT	34.24
	GENERAL FUND	34.24
92555	WEST RIVER STRIPING CO	99,995.29
	COUNTY ROAD & BRIDGE FUND	99,995.29
92556	WESTLIE TRUCK CENTER	76.34
	COUNTY ROAD & BRIDGE FUND	76.34
92557	WHITE EARTH TOWNSHIP	3,068.89
	COUNTY ROAD & BRIDGE FUND	3,068.89
	FINAL TOTAL	\$1,013,410.09

The Board adjourned at 2:40 P.M. to meet in regular session on Tuesday, November 21, 2017 at 9:00 A.M.

Accepted and approved this 21st day of November, 2017

Arlo Borud, Chairman
Mountrail County Commissioner

Stephanie A. Pappa
Mountrail County Auditor