

Proceedings of the Mountrail County Commissioners

November 15, 2016

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

Vice-Chairman Boschee called the meeting to order.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the Minutes of the November 1, 2016 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the bills totaling \$1,864,678.65. 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. Reese, seconded by Comm. Jacobson, to approve the September 2016 fees for the Recorder's Office, the October fees for the Clerk of Courts office, and the October fees for the Sheriff's Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Planning & Zoning Administrator, Disaster Emergency Coordinator and Planner, Don Longmuir's Retirement Letter effective December 31, 2016. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the appointment of the Planning & Zoning Administrator, Disaster Emergency Coordinator and Planner to Lisa Lee effective January 1, 2017. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the to approve the Regular Full-Time Agreement for Shawnda Blue as a Correctional Officer for the Law Enforcement Center totaling \$48,000 per year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Residential Lease for Nick Rintamaki for the Stanley Townhome #8A in the amount of \$633.60 per month. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Residential Lease for Shawnda Blue for the Stanley Townhome #8B in the amount of \$720.00 per month. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Shawnda Blue to pay the townhome deposit in three installment payments. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the amendment of the County Township Road Mileage Certification for the 2016 year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the County Deed to Melanie Lindley for Lots 8 and 9, Block 2, Original Townsite, White Earth City. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the County Deed to Mike Folden for Lot 1, Block 14, Original Townsite, Plaza City. Upon roll call, all present voted yes. Motion carried.

Discussion was held on when the terms of county commissioners commence which is Century Code 11-10-05.1 which will begin on the first Monday in December for Garry L Johnson, Commissioner for District #1.

Lisa Lee, Planning & Zoning Assistant Administrator, to discuss a zoning amendment that was tabled with the Planning and Zoning Board.

Planning & Zoning Assistant Lee presented the information from the October 24, 2016 Planning & Zoning public hearing of the Planning & Zoning Commission recommended to table the zoning request filed by Dakota Chemical.

Moved by Comm. Reese, seconded by Comm. Jacobson, to table the request for the zoning request filed by Dakota Chemical, with concurrence from Great Western Energy Service LLC, landowners, for an amendment to change land zoned agricultural to industrial on a 60 acre, more or less, tract of land described as Outlot 1 in

Gov't lots 1 & 2 in the S½NE¼ Section 1, Township 152 North, Range 90 West (Parshall Township). Upon roll call, all present voted yes. Motion carried.

Planning & Zoning Assistant Lee discussed with the Board that on December 29, 2016 everyone was invited to a retirement party for Don Longmuir from 3 p.m. to 5 p.m.

Vice-Chairman Boschee opened the 10:00 A.M. Sale of Lands forfeited to the County for non-payment of taxes.

Moved by Comm. Jacobson, seconded by Comm. Reese, to accept high bids for the purchase of county-owned property as follows: \$1,500 received from Justin Ritts for the purchase of Lot 13, Block 2, Riverview Estates, Township 152 North, Range 93 West (Unorganized Township); \$3,450 received from Jeff McDougald for the purchase of Lot 9, Block 16, Original Townsite, Parshall City; \$1,550 received from Jeff McDougald for Lot 15, Block 2, Phinney's Addition, Parshall City. Upon roll call, all present voted yes. Motion carried.

Lori Hanson attended the meeting to discuss the office and storage issues at the courthouse when the Clerk of Court and the Sheriff's department moves to the new Law Enforcement Center.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the abatement to remove the value for the 2016 year on parcel #07-0004300 due to farm residence exemption form. Upon roll call, all present voted yes. Motion carried.

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

James Martin from WSB & Associates, Inc. discussed with the Board an estimate on the Plaza County shop. Discussion was held on the square footage, cost and when to bid the project.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve going forward with WSB & Associates as the Engineers for the Plaza County Shop. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve signing the Federal Aid program for Old US 2 from Ward County Line and West which is 4.3 miles. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the Plaza Road projects for CR1 & CR12. CSI has poor quality and imperfections on the pavement which Jana Heberlie, Road and Bridge Engineer and Scott Duerre, Engineer Tech were meeting with NDDOT during the meeting to discuss the issues. Zach Gaaskjolen with Brosz Engineering was present stating the road had passed all inspection and believes it is cosmetic.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to wait on paying the bill to CSI in the amount of \$905,764.04 for work done on CR1 and CR12 until the December 6, 2016. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland to send letters to landowners on CR1 Tagus Spur Road explaining the paving issues and that the completion would resume in the near future. Upon roll call, all present voted yes. Motion carried.

Discussion was also held on the retain age amounts held back from the contractors may need to increase in the future to cover the cost when an issue arises.

Discussion was held on CR4 with ROW negotiations between the county and David and Lisa White. David White is requesting the county help with establishing a windbreak in return David White would donate the ROW. The Board decided to leave the original offer with no changes for the purchase of the ROW.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve road crossing permit 405 from Reservation Telephone Cooperative on CR 9, located in Section 17 & 18 in Township 156 North, Range 94 West (Myrtle Township). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve Astech Corporations final pay application in the amount of \$50,532.45 for chip sealing. Upon roll call, all present voted yes. Motion carried.

Laurie Johnson, Jail Administrator, met with the board to give updates and discuss the issues in the Jail Administration Department.

Approved 11/15/2016 - Payment 11/15/2016

Warrant No	Amount	Vendor Name
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0090108	288.72	AADNES/SHELLY GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$247.50 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$23.22
0090109	109.08	ABRAHAMSON/SANDRA GEN-JAIL ADMIN-TRAVEL-TRANSPORT INJURED EMPLOYEE
0090110	360.00	ADAMS/MELODIE GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$261.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$81.00
0090111	1,323.39	ADVANCED BUSINESS METHODS GEN-GEN SUPP-OFF EQUIP-CANON/IR C5051
0090112	55,374.54	AGGREGATE CONSTRUCTION INC RD DEPT-SNOW REMOVAL-2129.79 TONS OF SALTED SAND
0090113	100.00	AMERICAN INSURANCE CENTER GEN-SHER DEPT-MISC-2 NEW BONDS
0090114	616.72	AMERIPRIDE LINEN & APPAREL SERVICES GEN-CO BLDG-SUPP/SC-TOWEL BARS,MOP DRY,MATS-\$212.84 GEN-CO BLDG-SUPP/CRTHS-MOP HANDLE,TOWEL BARS,MATS-\$157.12 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-75.15 GEN-SHER DEPT-JAIL SUPP-LINENS-118.93 RD DEPT-MISC-LAUNDRY BAG,SHOP TOWELS-\$52.68
0090115	336.60	ANDERSON/CONSTANCE GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$270.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$48.60
0090116	288.72	ANDERSON/TORI GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$247.50 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$23.22
0090117	322.56	ANTON/EUGENIA GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$270.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$34.56
0090118	322.56	BEWICK/CHEYENNE GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$270.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$34.56
0090119	314.28	BJELLAND/BRENDA GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$252.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$44.28
0090120	237.40	BLUE CROSS BLUE SHIELD GEN-NON DEPT-MISC-COBRA DENTAL
0090121	1,411,028.61	BORDER STATES PAVING, INC. RD DEPT-RD CONSTR-CR3:PHASE II-\$437472.76 RD DEPT-RD CONSTR-CR2:MINE,BLEND,OVERLAY-\$973555.85
0090122	831.00	BRAUN INTERTEC CORPORATION GEN-CO BLDG-CAPITAL ASSESTS-PROFESSIONAL FEES

0090123	367.92	BREWER/MIKE GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$297.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$52.92
0090124	150,603.00	BROSZ ENGINEERING, INC RD DEPT-ENG FEES-CR4:SURVEY & PRELIM-\$2117.50 RD DEPT-ENG FEES-CR3:ROW ACQUISITION-\$582.50 RD DEPT-ENG FEES-SAND-\$525.00 RD DEPT-ENG FEES-CHIP SEALS:CONSTR ENG-\$2675.00 RD DEPT-ENG FEES-CR2:CONSTR ENG-\$35758.00 RD DEPT-ENG FEES-CR14:CULVERT REPLACEMENT-\$6155.00 RD DEPT-ENG FEES-OASIS SPILL SITE-\$455.00 RD DEPT-ENG FEES-CR1:CONSTR ENG-\$36337.50 RD DEPT-ENG FEES-CR1:CONSTR ENG-\$44352.50 RD DEPT-ENG FEES-CR12:CONSTR ENG-\$21645.00
0090125	289.98	BURES/DORIS GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$252.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$19.98
0090126	1,158.00	BURLINGTON ELECTRIC, INC CO PARKS-PARSHALL BAY-MATERIAL TO REPAIR BROKEN WIRES
0090127	300.83	BUTLER MACHINERY CO RD DEPT-PARTS&REPAIRS-FILTER ELEMENT -\$27.59 RD DEPT-PARTS&REPAIRS-12 FUEL FILTERS-\$273.24
0090128	585.93	CARD SERVICES GEN-CO BOARD-CONTINGENCY FUND-COMM. LUNCHES-\$172.65 GEN-SHER DEPT-BOARDING OF PRISONERS-GROCCERIES-\$389.31 GEN-P&Z-MISC-COFFEE-\$23.97
0090129	827.68	CARQUEST OF STANLEY RD DEPT-GAS,OIL,DIESEL-DEF FLUID,OIL-\$186.72 RD DEPT-PARTS&REPAIRS-SPARK PLUG,BATTERIES,OIL ABSORB-\$339.54 RD DEPT-PARTS&REPAIRS-BATTERY,ROUGH SERV,BLK SILICONE-\$119.76 RD DEPT-PARTS&REPAIRS-GREASE,BRAKE FLUID,HUB CAP-\$181.66
0090130	6,612.99	CDW GOVERNMENT GEN-COC-OFF EQUIP-3 CMPTRS,12 MNTRS,12 SOUNDBARS-\$5024.28 GEN-COC-OFF EQUIP-3 MS OFFICE LICENSES-\$783.27 RD DEPT-OFF EQUIP-COMPUTER-\$805.44
0090131	1,193,092.74	CENTRAL SPECIALTIES, INC. RD DEPT-PVMNT PATCHING-CR1:RECONSTR & PAVING-\$287328.70 RD DEPT-RD CONSTR-CR1:RECONSTR & PAVING-\$517878.31 RD DEPT-RD CONSTR-CR12:RECONSTR & PAVING-\$387885.73
0090132	81.98	CITY LAUNDRY INC GEN-SHER DEPT-UNIFORMS-CLEANING
0090133	50.00	CITY OF NEW TOWN RD DEPT-UTILITIES-GARBAGE
0090134	73.50	CITY OF PLAZA RD DEPT-UTILITIES-WATER,SEWER,GARBAGE
0090135	2,426.02	COMPUTER PROFESSIONALS GEN-GEN SUPP-PROGRAMS-MONTHLY MTCE & ANNUAL MEETING

0090136	311.58	DAKOTA FIRE EXTINGUISHERS RD DEPT-DEPT EQUIP-ANNUAL SERVICE
0090137	253.50	DEANS BULK SERVICE, INC RD DEPT-GAS,OIL,DIESEL-150 GAL OF BLUE DEF FLUID
0090138	75.30	DEGENSTEIN/NICHOLE GEN-ELECTION-TRAVEL-DELIVER ELECTION EQUIPMENT
0090139	375.12	DEGROOT/CLARINE GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$288.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$69.12
0090140	211,995.00	DLC CONSTRUCTION WEED CONTROL-CAPITAL ASSETS-PAY APPLICATION #3
0090141	150.00	DS SOLUTIONS GEN-ELECTION-OFF SUPP-PRE-MARKED TEST DECK
0090142	269.64	EHLERT/DOROTHY GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$243.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$8.64
0090143	2,156.60	ELECTION SYSTEMS & SOFTWARE INC GEN-ELECTION-OFF SUPP-BALLOTS
0090144	2,205.51	ENGET/KAREN K. GEN-STATES ATTY-MISC-NOVEMBER RENT,CITY,MDU,CIRCLE-\$1953.51 GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$234.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00
0090145	3,000.00	ESTVOLD OILFIELD SERVICES, INC. CO PARKS-PARSHALL BAY-BUILD PAD FOR MTCE SHED
0090146	289.80	ESTVOLD/HOLLY GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$234.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$37.80
0090147	260.64	EVANS/VICKI GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$234.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$8.64
0090148	80.10	EXPRESSWAY INN GEN-SHER DEPT-TRAVEL-LODGING-K.HALVORSON
0090149	8,097.38	FARMERS UNION OIL CO-PLAZA GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHANGES-\$132.86 RD DEPT-OFF SUPP-PHONE CHARGER-\$5.94 RD DEPT-GAS,OIL,DIESEL-\$7766.16 RD DEPT-PARTS&REPAIRS-HARDWARE SALE,MISC-\$157.42 RD DEPT-TIRES&TUBES-TIRE REPAIR-\$35.00
0090150	74.58	FASTENAL COMPANY RD DEPT-SIGNS&POSTS-580 MISC FASTENERS
0090151	313.92	FEIRING/CEYLON GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$270.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$25.92

0090152	252.00	FRITEL/KAREN GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$234.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00
0090153	5,562.98	GALLS-QUARTERMASTER GEN-SHER DEPT-DEPT EQUIP-2 TRANSPORT BELTS-\$67.98 GEN-SHER DEPT-DEPT EQUIP-WALK THROUGH METAL DTCTR-\$5495.00
0090154	343.80	GOETTLE/LAWRENCE GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$261.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$64.80
0090155	288.90	GRABOW/SHELBY GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$252.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$18.90
0090156	45.70	GRAY BROS CREAMERY GEN-SHER DEPT-BOARDING OF PRISONERS-OCTOBER
0090157	238.48	GRUNDTVIG/TERRA GEN-JAIL ADMINISTRATION-TRAVEL-TO/FROM MINOT & MEALS
0090158	216.70	HANSON/LORI GEN-TAX DIRECTOR-TRAVEL
0090159	300.96	HOVDA/LINDA GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$243.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$39.96
0090160	252.00	HYNEK/LAURI GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$234.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00
0090161	190.00	IAAO LOCKBOX GEN-TAX DIRECTOR-DUES & FEES-2017 MEMBERSHIP DUES
0090162	1,966.72	INFORMATION TECHNOLOGY DEPT GEN-TECH-PROGRAMS-OCTOBER WAN ACCESS-\$1781.32 E911-PROGRAMS-OCTOBER VPN-\$185.40
0090163	375.12	JARSKI/MARY BETH GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$288.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$69.12
0090164	2,525.00	JERRY'S SEPTIC SERVICE CO PARKS-TRAYNOR-PUMP WEST FISH CLEANING STATION
0090165	306.72	JOHNSON/CAROL GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$252.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$36.72
0090166	381.78	JOHNSON/KATHLEEN GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$279.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$84.78
0090167	304.56	JONES/EILEEN GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$252.00

		GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$34.56
0090168	24,973.53	KLEIN MCCARTHY ARCHITECTS GEN-CO BLDG-CAPITAL ASSESTS-PROFESSIONAL SERVICES
0090169	368.28	KOENIG/KAYLA GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$279.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$71.28
0090170	340.56	KROOK/JENNIFER GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$288.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$34.56
0090171	297.00	LABAR/ALAN L GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$252.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$27.00
0090172	20.00	LARSON'S TIRE SERVICE GEN-SHER DEPT-GAS,OIL,DIESEL-TIRE REPAIR
0090173	350.95	LAWSON PRODUCTS, INC RD DEPT-PARTS&REPAIRS-900 MISC FASTENER PIECES
0090174	203.64	LITTLEFIELD/KRISTA GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$195.00 GEN-ELECTION-MILEAGE-\$8.64
0090175	313.20	LUND/BREANN GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$252.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$43.20
0090176	19,167.48	MEIERS OIL INC GEN-TAX DIRECTOR-GAS,OIL,DIESEL-125.45 GAL FUEL-\$313.63 GEN-CO BLDG-GAS,OIL,DIESEL-9.099 GAL DIESEL-\$25.48 GEN-CO BLDG-GAS,OIL,DIESEL-48.55 GAL FUEL-\$121.38 GEN-SHER DEPT-VEHICLE TOWING-TOW 4 VEHICLES-\$897.50 GEN-DES-GAS,OIL,DIESEL-1/2 OF 497.86 GAL FUEL-\$622.33 GEN-P&Z-GAS,OIL,DIESEL-1/2 OF 497.86 GAL FUEL-\$622.33 RD DEPT-GAS,OIL,DIESEL-1390 GAL #1 DYED DIESEL-\$3222.80 RD DEPT-GAS,OIL,DIESEL-5254 GAL #1 DIESEL-\$11501.75 WEED CONTROL-GAS,OIL,DIESEL-763.11 GAL FUEL-\$1840.28
0090177	269.28	MELL/SHARON GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$234.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$17.28
0090178	304.56	MEYER/MONICA GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$252.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$34.56
0090179	1,920.60	MIDSTATE TELEPHONE CO GEN-TECH-TELEPHONE-\$42.99 GEN-CO BLDG-TELEPHONE-COURTHOUSE OFFICES-\$803.90 GEN-CO BLDG-TELEPHONE-SHERIFF DEPT-\$551.07 GEN-CO BLDG-TELEPHONE-SOUTH COMPLEX ALARM-\$33.47

		GEN-IND CO AGENT-TELEPHONE-\$46.54
		GEN-DES-TELEPHONE-\$39.50
		GEN-P&Z-TELEPHONE-\$73.00
		RD DEPT-TELEPHONE-\$243.96
		CO AGENT-TELEPHONE-\$46.55
		WEED CONTROL-TELEPHONE-\$39.62
0090180	317.52	MOEN/JAMES H
		GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$252.00
		GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00
		GEN-ELECTION-MILEAGE-\$47.52
0090181	53.84	MOUNTRAIL COUNTY 4-H
		CO AGENT-MISC-WALL BRACKET NAME PLATE
0090182	4,340.19	MOUNTRAIL WILLIAMS ELECTRIC COOP
		RD DEPT-UTILITIES-\$168.00
		CO PARKS-CLEAR LAKE-\$21.07
		CO PARKS-PARSHALL BAY-\$1000.26
		CO PARKS-TRAYNOR PARK-\$3105.41
		CO PARKS-WHITE EARTH BAY-\$45.45
0090183	455.99	NAPA
		RD DEPT-PARTS&REPAIRS-3 TRUCK BATTERIES-\$380.97
		RD DEPT-PARTS&REPAIRS-OIL,AIR & FUEL FILTERS-\$75.02
0090184	133.62	NAPA AUTO PARTS
		RD DEPT-PARTS&REPAIRS-4 BEARINGS,OIL SEALS,GASKET-\$114.63
		RD DEPT-PARTS&REPAIRS-ADHESIVE-\$18.99
0090185	75.00	ND ASSOC OF OIL & GAS
		GEN-CO BOARD-COMM TRAVEL-T.RULAND ANNUAL MTG
0090186	4,887.44	ND ASSOCIATION OF COUNTIES
		GEN-CO BOARD-COMM TRAVEL-ILG REGISTRATIONS-\$1445.00
		GEN-AUDITOR-TRAVEL-ILG REGISTRATION-\$310.00
		GEN-TREASURER-TRAVEL-ILG REGISTRATION-\$310.00
		GEN-RECORDER-TRAVEL-ILG REGISTRATION-\$310.00
		GEN-TAX DIRECTOR-TRAVEL-ILG REGISTRATION-\$35.00
		GEN-DES-TRAVEL-1/2 OF NDACO ANN CONFERENCE-\$120.00
		GEN-P&Z-TRAVEL-1/2 OF NDACO ANN CONFERENCE-\$120.00
		RD DEPT-TRAVEL-ILG REGISTRATIONS-595.00
		E911-COMMUNICATION REMITTANCE-\$1642.44
0090187	63.00	ND ASSOCIATION OF COUNTIES
		GEN-WORKERS COMP-DUES&FEES-PRE-EMPLOY DUG TEST
0090188	72,832.93	ND DEPT OF TRANSPORTATION
		RD DEPT-ENG FEES-CO SHARE OF CONSTRUCTION-\$2853.04
		RD DEPT-RD CONSTR-CO SHARE OF CONSTRUCTION-\$69979.89
0090189	1,059.78	ND ENVELOPE COMPANY
		GEN-AUDITOR-OFF SUPP-ENVELOPES-\$130.05
		GEN-TREASURER-OFF SUPP-ENVELOPES-\$448.10
		GEN-RECORDER-OFF SUPP-ENVELOPES-\$391.43
		GEN-TAX DIRECTOR-OFF SUPP-ENVELOPES-\$90.20
0090190	319.16	ND NEWSPAPER ASSOCIATION
		GEN-ELECTION-OFF SUPP-ANALYSIS OF STATEWIDE MEASURES
0090191	5,000.00	NDSU - EXTENSION OFFICE
		CO AGENT-OFFICIALS SALARIES-OCT-DEC

0090192	666.06	NEOPOST USA INC GEN-NON DEPT-POSTAGE-LEASE PAYMENT/SOUTH COMPLEX
0090193	129.00	NORTHWEST COMMUNICATIONS COOP E911-COMMUNICATIONS FEES
0090194	328.44	NORTHWEST TIRE INC RD DEPT-PRTS&RPAIRS-CHANGE TRANS. FLUID,BALANCE TIRES-\$191.46 RD DEPT-TIRES&TUBES-TIRE REPAIRS-\$136.98
0090195	2,951.28	OFFICE DEPOT INC GEN-COC-OFF SUPP-LABELS-\$14.39 GEN-COC-OFF SUPP-TONER,4 WIRELESS COMBOS-\$418.02 GEN-COC-OFF EQUIP-5 DUAL MONITOR STANDS,SCANNER-\$1239.96 GEN-COC-OFF EQUIP-PRINTER-\$156.49 GEN-AUDITOR-OFF SUPP-11 BINDERS-\$142.89 GEN-AUDITOR-OFF SUPP-17 BINDERS-\$156.23 GEN-AUDITOR-OFF SUPP-RULER-\$6.29 GEN-TREASURER-DESK CALENDAR-\$13.27 GEN-TREASEURER-OFF SUPP-11 BINDERS-\$142.89 GEN-TREASURER-OFF SUPP-DESK CALENDAR,3 BINDERS-\$38.06 GEN-TAX DIRECTOR-OFF SUPP-TONER,BUSINESS CARDS-\$126.38 GEN-GEN SUPP-OFF SUPP-POST IT NOTES,PENS,NOTE PADS-\$75.14 GEN-GEN SUPP-OFF SUPP-NAME PLATE-\$18.99 GEN-IND CO AGENT-OFF SUPP-INDEX TABS,TONER-\$101.24 RD DEPT-OFF SUPP-AIR DUSTER-\$22.04 RD DEPT-OFF SUPP-2 LIGHTNING TO USB CORDS,2 USB CHRGRS-\$44.62 RD DEPT-OFF SUPP-2 USB WALL CHARGERS-\$16.18 CO AGENT-OFF SUPP-INDEX TABS,TONER-\$101.24 CO AGENT-OFF SUPP-STPLR,PENCIL CUP,VRTCL FILE,SCISSORS-\$116.96
0090196	312.12	OLSON/BARB GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$252.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$42.12
0090197	312.66	OLSON/BONNIE GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$252.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$42.66
0090198	114.51	OTTER TAIL POWER CO RD DEPT-UTILITIES
0090199	294.00	OVERHEAD DOOR COMPANY OF MINOT RD DEPT-PARTS&REPAIRS-ROLLERS & HINGES
0090200	237.12	PAPPA/STEPHANIE GEN-ELECTION-TRAVEL-DELIVER ELECTION EQUIPMENT
0090201	1.49	PINNACLE RD DEPT-MISC-FINANCE CHARGE-\$0.75 WEED CONTROL-MISC-FINANCE CHARGE-\$0.74
0090202	317.35	PRAIRIE FORD GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHANGE-\$78.39 GEN-SHER DEPT-GAS,OIL,DIESEL-GLASS ASY-\$115.22 GEN-DES-GAS,OIL,DIESEL-1/2 REPLACED BROKEN HOSE CLAMP-\$61.87 GEN-P&Z-GA,OIL,DIESEL-1/2 REPLACED BROKEN HOSE CLAMP-\$61.87
0090203	290.91	RACERS STORE 301 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL OCT 17-29

0090204	120.00	RALPHS PLUMBING & HEATING INC. GEN-CO BLDG-RPR&MTCE/MEMORIAL BLDG-FURNACE CLEAN & CHECK
0090205	80.10	RAMADA BISMARCK HOTEL GEN-DES-TRAVEL-LODGING-L.LEE
0090206	483,822.32	RDO EQUIPMENT CO RD DEPT-PARTS&REPAIRS-6 OIL FILTERS-\$131.04 RD DEPT-PARTS&REPAIRS-HFWD REPAIR & REPLACE SENSOR-\$491.28 RD DEPT-EQUIP-2016 JD MOTOR GRADER & ACCESS.-\$264000.00 RD DEPT-EQUIP-2016 JD MOTOR GRADER & ACCESS.-\$219200.00
0090207	1,281.11	RENSCH CHEVROLET GEN-SHER DEPT-GAS,OIL,DSEL-INSTALL GRLL GRD & EXT BED-\$1231.04 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHANGE-\$50.07
0090208	759.87	RESERVATION TELEPHONE GEN-CO BLDG-TELEPHONE-COURTHOUSE-\$641.21 RD DEPT-TELEPHONE-PLAZA SHOP-\$96.66 CO PARK-PARSHALL BAY-\$16.03 CO PARK-TRAYNOR PARK-\$5.97
0090209	16,260.30	ROADWORX, LLC RD DEPT-DUST CONTROL-18067 GAL MAGNESIUM CHLORIDE
0090210	321.84	RULAND/KATHY GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$252.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$51.84
0090211	772.56	RULAND/TRUDY GEN-CO BOARD-COMM TRAVEL-JAN-OCT 2016 MILEAGE
0090212	283.32	RUUD/KAREN GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$261.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$4.32
0090213	252.00	SANDEEN/JANET GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$234.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00
0090214	92.97	SATERMO TRUSTWORTHY HARDWARE CO PARKS-TRAYNOR PARK-2 BOXES OF RAGS,DRILL BIT
0090215	308.88	SEVERANCE/BRIAN GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$252.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$38.88
0090216	298.08	SORENSEN/KIM GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$252.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$28.08
0090217	170.10	SOURIS RIVER TELECOMMUNICATIONS E911-COMM FEES-LINE RECORDS
0090218	176.41	STANLEY HARDWARE GEN-CO BLDG-RPRS&MTCE/M.B-FILTER,ENTRY KNOB,BLADES-\$73.54 GEN-CO BLDG-RPRS&MTCE/CH-BULBS-\$21.99 GEN-CO BLDG-SUPP/M.B-AIR FRESHNER-\$3.98

		GEN-CO BLDG-SUPP/CH-WATER-\$63.92
		RD DEPT-PARTS&REPAIRS-LIGHT BULBS-\$12.98
0090219	3,197.70	STAVE TOWNSHIP 2014 FLOOD DISASTER-MISC-FEMA ELIGIBLE FUNDS
0090220	129.97	STEINS INC GEN-CO BLDG-SUPP/CH-HAND TOWELS
0090221	297.00	STRAND/EILEEN GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$252.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$27.00
0090222	306.72	SWENSRUD/MARISA GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$252.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$36.72
0090223	1,836.00	THE HUMAN SOLUTION GEN-TAX DIRECTOR-OFF EQUIP-2 STAND UP DESKS
0090224	289.26	TOLLEFSON/KRYSTLE GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$234.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$37.26
0090225	1,000.00	TOMJACK/CAMERON GEN-CO BLDG-RETURN OF DEPOSIT
0090226	34.97	TRACTOR SUPPLY COMPANY RD DEPT-PARTS&REPAIRS-SPRAY ADHESIVE,2 3LB JS HAMMERS
0090227	257.00	TRINITY MEDICAL GROUP GEN-SHER DEPT-MEDICAL SUPP&EXPENSES-O-P VISIT
0090228	11,617.94	TYLER TECHNOLOGIES, INC DOC PRESERVATION-MISC-MTCE
0090229	344.50	UNDERGROUND VAULTS & STORAGE INC DOC PRESERVATION-MISC-LEASE RENATL-MFILM BOX
0090230	3,228.33	UNITED QUALITY COOPERATIVE GEN-CO BLDG-RETURN OF DEPOSIT-\$1000.00 GEN-SHER DEPT-GAS,OIL,DIESEL-TIRE,MOUNT,BALANCE-\$2043.21 RD DEPT-GAS,OIL,DIESEL-FUEL-\$211.22 RD DEPT-GAS,OIL,DIESEL-PO CORRECTION-DYED DIESEL-\$1118.20 RD DEPT-GAS,OIL,DIESEL-527.7 GAL DYED DIESEL-\$986.80 RD DEPT-PARTS&REPAIRS-CORD-\$17.99 RD DEPT-MISC-MAGIC MOUSE,MOUSE TRAP-33.43 CO PARK-TRAYNOR PARK-RV ANTI FREEZE-\$53.88
0090231	45.00	VACHAL/LYNETTE CO AGENT-TRAVEL-REIM:2017 DUES
0090232	291.96	VENTSCH/DOROTHY GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$234.00 GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$39.96
0090233	32.40	VOLK/GARRETT GEN-TECH-TRAVEL-OCTOBER MILEAGE(60 MILES)

0090234	282.60	WALDOCK/JOYCE
		GEN-ELECTION-SALARIES-ELECTION DAY WAGES-\$243.00
		GEN-ELECTION TRAINING-ELECTION TRAINING WAGES-\$18.00
		GEN-ELECTION-MILEAGE-\$21.60

3,743,998.54 Final Total

The Board adjourned at 2:15 P.M. to meet in regular session on Tuesday, December 6, 2016 at 9:00 A.M.

Accepted and approved this 6th day of December, 2016.

Greg Boschee, Vice-Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor