

Proceedings of the Mountrail County Commissioners

December 8, 2016

The Board met in regular session on Thursday at 9:00 A.M. with Commissioners Arlo Borud, Trudy Ruland, Colleen Reese, Garry Jacobson, and Gary Johnson present. Also present was States Attorney, Wade Enget, and Greg Boschee.

Chairman Borud called the meeting to order.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the Minutes of the November 15, 2016 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the bills totaling \$2,332,234.79 and November payroll, checks #10254-10264 and direct deposit #5328-5467 totaling \$760,052.48. 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.)

Nominations were taken for chairman for the 2017 year. Moved by Comm. Reese, seconded by Comm. Ruland, to nominate Arlo Borud as chairman. Nominations ceased. Upon roll call, all present voted yes. Motion carried.

Chairman Borud called for nominations for vice-chairman for the 2017 year.

Moved by Comm. Reese, seconded by Comm. Jacobson, to nominate Trudy Ruland as vice-chairman. Nominations ceased. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Regular Full-Time Agreement for Tamra Leupp for the Janitorial Department totaling \$42,168 per year. Upon roll call, all present voted yes. Motion carried.

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

Moved by Comm. Reese, seconded by Comm. Ruland, to table the discussion on the Regular Full-Time Agreement for Shawnda Blue for the Law Enforcement Center as a Correctional Officer due to departmental changes. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the amended Regular Full-Time Agreement for Samantha Greenlee for the Law Enforcement Center as a Correctional Officer totaling \$53,316 per year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the amended Regular Full-Time Agreement for Nick Rintamaki for the Law Enforcement Center as a Correctional Officer totaling \$45,768 per year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Johnson, seconded by Comm. Jacobson, to approve the salary increase for Lisa Lee for promotion to Planning & Zoning/DES department head totaling \$7,224 per month effective January 1, 2017. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to table the Upper Missouri District Board of Health 5 year term discussion. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the letter from Bridget Vannerson requesting the 2015 property taxes to be forgiven. The majority of the taxes were special assessments. The Board agreed special assessments cannot be forgiven because they are certified by the cities and Bridget Vannerson needs to take the matter to the city of Plaza.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the resolution of support for the SBPC Brownfields Assessment Coalition Grant. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the ND Uniform County Truck Permit System Renewal Agreement. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the need for States Attorney Enget to be at every meeting and if absent an Assistant States Attorney will need to fill in.

Shena Wold, presented interest rates for 3 CD renewal rates for 12 months from American Bank Center, Bremer Bank, and First International Bank & Trust.

Moved by Comm. Johnson, seconded by Comm. Jacobson, to approve renewing the 3 CD's with American Bank Center for 12 months. Upon roll call, all present voted yes. Motion carried.

Comm. Reese stated Ramona Guimont had contacted Comm. Reese to discuss the penalty and interest on the 2015 taxes for property number 56-0054400.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve waiving the 2015 penalty and interest on property number 56-0054400 for one time only. Upon roll call, all present voted yes except for Comm. Johnson who voted no. Motion carried.

Shawna McFarland, Social Services Director, met with the Board to give an update on the comp time. Director McFarland stated the Department of Human Services has determined that the director is the only exempt employee. Director McFarland also verified with the State that the Social Services Department is able to do quarter hour time frames along with the County. Director McFarland informed the Board that Social Services were awarded the Heartview grant.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve hiring a replacement for the Foster Care Case Manager. Upon roll call, all present voted yes. Motion carried.

Discussion was held on how to handle the County offices when there is no travel advised in the area. The Board requested the department heads input at the December 20, 2016 meeting.

Stephanie Pappa, Auditor, presented a bid from Tim Johnson for \$3,750.00 for the generator.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to counter offer Tim Johnson's bid in the amount of \$5,000 for the generator. Upon roll call, all present voted yes. Motion carried.

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

Engineer Heberlie informed the Board that Edwards Gravel is requesting the remaining balance on gravel from the Hodges Pit. Edwards Gravel was paid for 40 cubic yards and the remaining balance is \$181,718.15. Edwards Gravel is not able to haul the remaining gravel from the pit because there is no Haul Route Agreement with the Van Hook and Parshall Townships. Engineer Heberlie stated the Haul Route Agreement is the contractor's responsibility. Robby Edwards stated he submitted a letter of credit to the townships and is waiting to hear back from the townships. Engineer Heberlie stated Edwards Gravel should not have been paid until the job was completed as is stated in the Agreement to Crush/Purchase Stockpiled Aggregate.

Moved by Comm. Ruland, seconded by Comm. Reese, to pay the remaining balance for gravel from the Hodges pit to Edwards Gravel once the township haul route agreement is received. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that Brosz Engineering did not purchase .5 acres of wetland from Ducks Unlimited for CR10 for Wetland #9 project. The Commissioners approved the purchase on April 7, 2015. Engineer Heberlie stated an additional .23 acres is available to purchase from Ducks unlimited for an additional \$11,500 with no required monitoring. Zach Gaaskjolen from Brosz Engineering was present and stated the purchase was never followed through.

Moved by Comm. Reese, seconded by Comm. Ruland to approve the purchase of an additional .23 acre of wetland from Ducks Unlimited totaling \$11,500. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that the final inspection was performed on the Plaza construction and several pavement issues were discovered. Brosz Engineering was overseeing CSI on the project. Engineer Gaaskjolen stated the issue is no longer cosmetic and Brosz Engineering is working on several letters of response to CSI. Engineer Heberlie stated CSI is planning on filing a claim for immobilization.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the pay application #5 to CSI in the amount of \$905,764.04 for the Plaza paving project for both CR1 and CR12. Upon roll call, Ruland and Reese voted yes and Johnson and Jacobson voted no. Chairman Borud voted yes. Motion carried.

Moved by Comm. Johnson, seconded by Comm. Ruland, to adopt the recommendations of Engineer Heberlie to not accept the pavement job on the Plaza Construction project for both CR1 and CR 12. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie briefed the Commissioners on a culvert issue in Plaza. The property owner believes there is not enough rip rap and the contractor made a bigger hole creating standing water. Engineer Gaaskjolen stated it meets the clear zone requirements and adding more rip rap would create another problem.

Engineer Heberlie stated CSI is filing a claim for \$16,992.50 for the Tagus construction. States Attorney Enget will respond to the claim.

Engineer Heberlie stated the Highway Safety Improvement Program was approved by the NDDOT and was awarded \$44,050. The County originally applied for \$7,120 and the County will be responsible for 20%.

Moved by Comm. Reese, seconded by Comm. Johnson, to approve the additional funding from the Highway Safety Improvement Program. Upon roll call, all present voted yes. Motion carried.

Discussion was held on possible construction on 41st St NW. Engineer Heberlie stated Joel Wilt with the NDDOT said the project could be added as a change order to Hwy 1804 construction. The County would be responsible for the plans, environmental documents, and any permits. The Board agreed there is no room in the budget at this time but the project will be added to the list of future road projects.

Engineer Heberlie stated a blade operator had reported severe damage to a road at the Little Knife Cabin area and the operator was concerned equipment could be damaged. The County had agreed to help with blading and snow removal until the paperwork for a subdivision could be completed. Engineer Heberlie stated the paperwork has not been completed yet and questioned how long the County would assist.

Moved by Comm. Reese, seconded by Comm. Johnson, to help with snow removal until April 30, 2017. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the construction of the Plaza shop. Comm. Reese stated that if the heavy snowfall continues it's possible the Road & Bridge Department will go over on the snow removal budget. Comm. Reese suggested the Plaza shop be put on hold.

Engineer Heberlie informed the Board that 2 employees are refusing to obtain CDL's. Chairman Borud stated he would discuss the matter with the employees personally.

Discussion was held on the Lapica gravel pit. The contract ends in April and not much gravel is left. Engineer Heberlie suggested the contract not be renewed and to reclaim the property.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve applying for the Transportation Alternative Program for federal funding from the NDDOT for the 2018 fiscal year. Upon roll call, all present voted yes.

Laurie Johnson, Jail Administrator, met with the Board to discuss the contracts for the new jail facility.

Jail Administrator Johnson, stated the contract with TurnKey Corrections includes 4 inmate kiosk to be installed and Jail Administrator Johnson suggests ordering 2 additional kiosk. The price of each kiosk is \$2,000.

Moved by Comm. Reese, seconded by Comm. Jacobson to purchase 2 additional kiosks at \$2,000 a piece for the new jail facility. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve CBM Managed Services to supply Food Services for the jail facility for a year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the medical contract for the jail facility with the Mountrail County Medical Center. Upon roll call, all present voted yes. Motion carried.

Jail Administrator Johnson stated 4 more employees will need to be hired and Joan Hollekim will work for 2 hours a week to help with financial reports.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to formally thank Greg Boschee for 12 years of service. Upon roll call, all present voted yes. Motion carried.

Approved 12/08/2016 - Payment 12/08/2016

Warrant No	Amount	Vendor Name
0090237	2,186.26	ADVANCED BUSINESS METHODS GEN-GEN SUPP-OFF EQUIP-CANON/IR C5051-\$1023.86 GEN-GEN SUPP-OFF EQUIP-CANON/IR C5051-\$1162.40
0090238	7,290.40	AGGREGATE CONSTRUCTION INC RD DEPT-SNOW REMOVAL-280.40 TON OF SALTED SAND

0090239	1,628.06	AMERICAN BANK CENTER SOC SERV-TELEPHONE-VERIZON-\$175.46 SOC SERV-DUES&FEES-NDIRN,SKYPE-\$27.99 SOC SERV-OFF SUPP-SUPPLIES-\$125.91 SOC SERV-MISC-BIRTH CERTIFICATE-\$7.00 SOC SERV-OFF EQUIP-VARIDESK-\$555.00 SOC SERV-GEN ASSISTANCE-TRANSPORTATION-\$122.60 SOC SERV-SPECIAL PROJ.-SPF-\$614.10
0090240	50.00	AMERICAN INSURANCE CENTER GEN-SHER DEPT-MISC-NEW BOND
0090241	698.49	AMERIPRIDE LINEN & APPAREL SERVICES GEN-CO BLDG-SUPP/SO COMP-TOWEL BARS,MOP DRY,MATS-\$217.56 GEN-CO BLDG-SUPP/CRTHS-MOP HANDLE,TOWEL BAR,MATS-\$252.25 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$60.12 GEN-SHER DEPT-JAIL SUPP-LINENS-\$115.88 RD DEPT-MISC-LAUNDRY BAG,SHOP TOWELS-\$52.68
0090242	1,528.98	ANDERSON/NIELS SOC SERV-TRAVEL-TRAVEL & MEALS
0090243	854,647.55	AP MIDWEST LLC GEN-CO BLDG-CAPITAL ASSETS-PAY APPLICATION #18
0090244	448.46	ASC CONSTRUCTION EQUIPMENT USA, INC RD DEPT-PARTS&REPAIRS-2 V RIBBED BELTS-\$126.36 RD DEPT-PARTS&REPAIRS-DIAGNOSTICS ON ELEC.PWR ISSUE-\$322.10
0090245	90.00	ASDCO-JAMAR COMPANY RD DEPT-BLOWOUTS-2 BOXES OF SOD STAPLES
0090246	50,532.45	ASPHALT SURFACE TECHNOLOGIES, CORP RD DEPT-PAVEMENT PATCHING-CHIP SEALS
0090247	20,830.00	ASTROPHYSICS GEN-SHER DEPT-OFF EQUIP-X-RAY INSPECTION SYSTEM
0090248	18,903.31	AVI SYSTEMS, INC GEN-COC-OFF EQUIP-COURTROOM SYSTEM
0090249	21,435.12	BANK OF NORTH DAKOTA GEN-NON DEPT-MISC-LOAN PAYMENT #11
0090250	391.74	BATTERIES PLUS BULBS #639 GEN-CO BLDG-SUPP/SP COMP-BULBS-\$215.40 GEN-CO BLDG-SSUPP-CH-BULBS-\$176.34
0090251	3,623.53	BOB HAYES ADDICTION SERVICES SOC SERV-SPECIAL PROJ.-ADDICTION COUNSELING
0090252	1,053.64	BOSCHEE/GREG GEN-CO BOARD-COMM TRAVEL-2016 TRAVEL-\$953.64 GEN-CO BOARD-COMM TRAVEL-REIM FOR ND ASSOC OF OIL-\$100.00
0090253	157,827.50	BROSZ ENGINEERING, INC GEN-CO BLDG-CAPITAL ASSETS-INSPECTION&COMPUTATIONS-\$1265.00 RD DEPT-ENG FEES-CR4:SURVEY & PRELIM ENG-\$2725.00 RD DEPT-ENG FEES-CR3:ROW ACQUISITION-\$3605.00 RD DEPT-ENG FEES-CHIP SEALS:CONSTR ENG-\$1440.00 RD DEPT-ENG FEES-CR2:CONSTR ENG-\$18347.50 RD DEPT-ENG FEES-CR1:CONSTR ENG-\$53097.50 RD DEPT-ENG FEES-CR14:CONSRT ENG-\$315.00

		RD DEPT-ENG FEES-CR1:CONSTR ENG-\$55325.00 RD DEPT-ENG FEES-CR12:CONSTR ENG-\$21707.50
0090254	858.92	BUTLER MACHINERY CO RD DEPT-PARTS&REPAIRS-ADJUST CIRCLE SHOES & TRAVEL-\$386.77 RD DEPT-PARTS&REPAIRS-REPLACE FUEL FILTER,CLEAN SCREEN-\$680.50 RD DEPT-PARTS&REPAIRS-RETURNED 10 FILTERS- \$208.35
0090255	26,957.71	CDW GOVERNMENT GEN-STATES ATTY-OFF EQUIP-SCANNER-\$555.52 GEN-TECH-OFF EQUIP-WIRELESS ACCESS PTS & CABLES-\$1650.21 GEN-TECH-OFF EQUIP-NETWORKING SUPPLIES-\$35.12 GEN-TECH-OFF EQUIP-CISCO SWITCHES-\$6650.00 GEN-TECH-OFF EQUIP-CISCO SWITCHES-\$4350.00 GEN-TECH-OFF EQUIP-NETWORKING SUPPLIES-\$34.68 GEN-TECH-OFF EQUIP-TRIPP UTP 110 PUNCH DOWN TOOL-\$18.14 GEN-TECH-OFF EQUIP-3 CISCO SWITCHES-\$8925.00 GEN-TECH-OFF EQUIP-NETWORKING SUPPLIES-\$8.67 GEN-TECH-OFF EQUIP-NETWORKING SUPPLIES-\$589.54 GEN-TECH-OFF EQUIP-CISCO SWITCHES FOR NEW JAIL-\$2190.00 GEN-TECH-OFF EQUIP-JAIL NETWORKING SUPPLIES-\$1085.35 RD DEPT-PARTS&REPAIRS-DVI CABLE-\$4.53 RD DEPT-OFF EQUIP-MS OFFICE,STD 2016-\$261.09 SOC SERV-OFF EQUIP-MONITORS-\$599.86
0090256	905,764.04	CENTRAL SPECIALTIES, INC. RD DEPT-RD CONSTR-CR1:RECONSTR & PAVING-\$517878.31 RD DEPT-RD CONSTR-CR12:RECONSTR & PAVING-\$387885.73
0090257	2,196.86	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 CO PARKS-\$1866.36
0090258	446.80	CITY OF MINOT LANDFILL RD DEPT-MISC-44795.88 LBS OF DISPOSAL
0090259	1,080.61	CITY OF STANLEY GEN-CO BLDG-UTILITIES-COURTHOUSE-\$853.45 GEN-CO BLDG-UTILITIES-MEMORIAL BLDG-\$49.26 GEN-CO BLDG-UTILITIES-SOUTH COMPLEX-\$85.90 GEN-CO BLDG-UTILITIES-COUNTY RENTALS-\$92.00
0090260	409.50	COMFORT INN BISMARCK GEN-TAX DIRECTOR-TRAVEL-LODGING-R.PORTH
0090261	28,000.00	DAKOTA ACCESS, LLC RD DEPT-MISC-REFUND CASH BONDS FOR TEMP APPROACHES(4)
0090262	50.00	DENNIS/MARY SOC SERV-MISC-REIM FOR LIONS CLUB AD
0090263	300.00	DYNAMIC PROPERTY MANAGEMENT SOC SERV-GEN ASSISTANCE-RENT
0090264	3,606.48	ELECTION SYSTEMS & SOFTWARE INC GEN-ELECTION-OFF SUPP-BALLOTS,LAYOUT CHARGE,SUPPLIES
0090265	1,963.38	ENGET/KAREN K. GEN-STATES ATTY-MISC-RENT,CITY,CIRCLE SANITATION,MDU

0090266	819.00	EXPRESSWAY SUITES SOC SERV-TRAVEL-LODGING FOR 5 EMPLOYEES
0090267	4,495.00	EXTREME SALES WEED CONTROL-MISC-24" TRAILER
0090268	250.00	FRIENDS OF LAKE SAKAKAWEA CO PARKS-MISC-2017 MEMBERSHIP
0090269	381.70	GEMPLER'S GEN-IND CO AGENT-MISC-MISC EXPENSES
0090270	98.00	GRAPHICS, LETTERING & TRIM RD DEPT-SIGNS&POSTS-UNIT NUMBERS FOR VEHICLES
0090271	11,796.58	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS-TRANSPORT&GUARD-\$21.58 GEN-SHER DEPT-BOARDING OF PRISONERS-12 FOR 157 DAYS-\$11775.00
0090272	3,500.00	HALVORSON/CLIFFORD VOID
0090273	42.66	HARTSOCH/MARCIA SOC SERV-TRAVEL
0090274	54,026.11	HDR ENGINEERING, INC RD DEPT-ENG FEES-CR9:PRELIM ENGINEERING FEES
0090275	120.89	HEBERLIE/JANA CO AGENT-OFF SUPP-REIM FOR YARN PICKED UP
0090276	7,200.00	HENNESSY FENCING RD DEPT-ROW-WHITE EARTH BRIDGE FENCE
0090277	4,266.07	HOLIDAY CREDIT OFFICE GEN-SHER DEPT-FUEL
0090278	24,429.00	ICS INC GEN-CO BLDG-REPAIRS & MTCE/CH-ROOF REPLACED ON SHOP
0090279	119.80	INFORMATION TECHNOLOGY DEPT SOC SERV-TELEPHONE-EMAIL & STORAGE
0090280	9,988.20	JOHN DEERE FINANCIAL RD DEPT-PARTS&REPAIRS-ELBOW FITTING-\$7.20 RD DEPT-PURCHASE OF EQUIP-PRESSURE WASHER-\$749.00 WEED CONTROL-PARTS&REPAIRS-GATOR SERVICE-\$1182.27 WEED CONTROL-PARTS&REPAIRS-SUPPLIES-\$8049.73
0090281	5,881.15	KEMPER CONTRUCTION CO-MINOT RD DEPT-PAVEMENT PATCHING-CR14:EMERGANCE CULVERT
0090282	35.35	KINNEY/SHELLY SOC SERV-TRAVEL
0090283	444.78	KRONOS INC GEN-GEN SUPP-PROGRAMS-WORKFORDE READY & ACCRUALS
0090284	55.13	LARSON'S TIRE SERVICE SOC SERV-TRAVEL-OIL CHANGE ON TRAVERSE
0090285	59.63	LEES/KAITLYN SOC SERV-TRAVEL-\$46.90 SOC SERV-MISC-FOOD FOR FOSTER CHILD-\$12.73

0090286	3,879.08	LEGAL SERVICES OF NORTH DAKOTA GEN-NON DEPT-MISC-GRANT
0090287	1,800.00	LOMMEN/ORVIN SOC SERV-SPECIAL PROJ-OCTOBER COUNSELING
0090288	110.20	LONIER/RACHEL SOC SERV-TRAVEL-\$18.36 SOC SERV-MISC-SUPPLIES & FOOD FOR FOSTER CARE CHILD-\$91.84
0090289	98.50	LOWE'S PRINTING INC SOC SERV –OFF SUPP-FORMS
0090290	22.40	LUTTRELL/JANETTE SOC SERV-TRAVEL
0090291	4,444.87	MAC'S, INC GEN-SHER DEPT-DEPT EQUIP-STORAGE SHELVING-\$3991.87 RD DEPT-PARTS&REPAIRS-RACKING-\$531.00 RD DEPT-PARTS&REPAIRS-RETURN RACKING- \$78.00
0090292	158.90	MCFARLAND/Shawna SOC SERV-TRAVEL
0090293	18,925.49	MEIERS OIL INC GEN-CO BLDG-GAS,OIL,DIESEL-19.277 GAL DIESEL-\$48.19 GEN-SHER DEPT-VEHICLE TOWING-TOW 4 VEHICLES-\$902.50 GEN-SHER DEPT-VEHICLE TOWING-CREDIT- \$332.50 RD DEPT-GAS,OIL,DIESEL-777 GAL FUEL-\$1981.35 RD DEPT-GAS,OIL,DIESEL-1861 GAL CLEAR DIESEL-\$5024.70 RD DEPT-GAS,OIL,DIESEL-4902 GAL DYED DIESEL-\$11301.25
0090294	428.72	MIDSTATE TELEPHONE CO SOC SERV-TELEPHONE
0090295	8,034.51	MONTANA DAKOTA UTILITIES CO GEN-CO BLDG-UTILITIES-COURTHOUSE-\$4188.84 GEN-CO BLDG-UTILITIES-SHERIFF SHOP-\$31.05 GEN-CO BLDG-UTILITIES-MEMORIAL BLDG-\$910.59 GEN-CO BLDG-UTILITIES-SOUTH COMPLEX-\$1452.01 RD DEPT-UTILITIES-\$1452.02
0090296	1,202.44	MOUNTRAIL COUNTY 4-H GEN-IND CO AGENT-OFF SUPP-SUPP FOR UPCOMING EVENTS-\$743.69 WEED CONTROL-OFF SUPP-CALCULATOR PARTS-\$10.95 WEED CONTROL-OFF SUPP-SUPP FOR UPCOMING EVENTS-\$447.80
0090297	1,747.47	MOUNTRAIL WILLIAMS ELECTRIC COOP GEN-CO BLDG-UTILITIES-CO RENTALS-\$92.69 RD DEPT-UTILITIES-\$217.00 CO PARKS-CLEAR LAKE-\$21.62 CO PARKS-PARSHALL BAY-\$251.27 CO PARKS-TRAYNOR PARK-\$1122.20 CO PARKS-WHITE EARTH BAY-\$42.69
0090298	150.00	ND ASSN OF COUNTY ENGINEERS RD DEPT-TRAVEL-ANNUAL MEMBERSHIP DUES & CONF.REGISTRATION
0090299	15,804.00	ND ASSOCIATION OF COUNTIES GEN-NON DEPT-MISC-2017 NDACO DUES
0090300	126.00	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-DUES & FEES-PRE-EMPLOY DRUG TESTS

0090301	1,600.00	ND COUNTY COMMISSIONERS ASSN GEN-CO BOARD-DUES & FEES-2017 NDCCA DUES
0090302	178.35	NELSON/CAROL SOC SERV-TRAVEL-FUEL FOR CO CAR,TRAVEL & MEALS
0090303	752.81	NEOFUNDS BY NEOPOST GEN-NON DEPT-POSTAGE
0090304	771.95	NETWORKFLEET, INC. RD DEPT-GPS-MONITORING
0090305	3,648.22	NEWMAN TRAFFIC SIGNS RD DEPT-SIGNS&POSTS-142 SIGNS
0090306	629.85	NORTH AMERICAN TRAILER SALES, LTD RD DEPT-PARTS&REPAIRS-MISC REPAIRS
0090307	220.00	NORTH DAKOTA INSURANCE DEPT GEN-CO BLDG-REPAIRS&MTCE/CH-BOILER INSPECTION
0090308	83.65	NORTH DAKOTA TELEPHONE CO SOC SERV-TELEPHONE-CONFERENCE CALLS
0090309	225.00	NORTHERN TESTING SOC SERV-SPECIAL PROJ.-DRUG TESTING
0090310	375.96	NORTHWEST TIRE INC WEED CONTROL-MISC-4 TRAILER TIRES
0090311	240.00	NUVERRA RD DEPT-PARTS&REPAIRS-SUCTION OUT SHOP/WASH BAY
0090312	6,432.00	NW YOUTH ASSESSMENT CENTER SOC SERV-SPECIAL PROJ.-STAYS AT THE CENTER
0090313	2,486.05	OFFICE DEPOT INC GEN-COC-OFF SUPP-NOTARY STAMP-\$31.18 GEN-GEN SUPP-OFF SUPP-RIBBON,PAPER,FOLDERS,LABELS-\$627.39 GEN-IND CO AGENT-OFF SUPP-PAPER,CORRECTION TAPE,PINS-\$41.78 GEN-IND CO AGENT-OFF SUPP-STUDENT LETTERING GUIDES-\$12.98 GEN-IND CO AGENT-OFF SUPP-CABLE TIES-\$9.99 GEN-IND CO AGENT-OFF SUPP-BINDERS,INDEX CARDS-\$338.62 GEN-SHER DEPT-OFF SUPP-PAPER,FOLDERS,PERF PADS-\$78.13 GEN-DES-OFF SUPP-PAPER,PUSH PINS,POST IT NOTES-\$59.53 GEN-P&Z- OFF SUPP-PAPER,PUSH PINS,POST IT NOTES-\$59.53 RD DEPT-OFF SUPP-PAPER,PLANNERGLUESTICKS-\$49.09 RD DEPT-OFF SUPP-TAPE,BATTERIES,HOLEPUNCH-\$104.48 SOC SERV-OFF SUPP-DESKPADS,PAPER,INK,LABELS,ENVELOPES-\$332.43 SOC SERV-OFF SUPP-DESKPADS,INK,KEY TAGS-\$104.67 GEN-CO AGENT-OFF SUPP-PAPER,CORRECTION TAPE,PINS-\$41.78 GEN-CO AGENT-OFF SUPP-STUDENT LETTERING GUIDES-\$12.98 GEN-CO AGENT-OFF SUPP-CABLE TIES-\$10.00 GEN-CO AGENT-OFF SUPP-BINDERS,INDEX CARDS-\$338.62 WEED CNTROL-OFF SUPP-WALL FILE,MARKERS,SORTER,BOARD-\$232.87
0090314	179.90	OGDEN/CRYSTAL SOC SERV-TRAVEL
0090315	59.50	OSTDAHL/JOANN SOC SERV-TRAVEL

0090316	245.85	PAPPA/STEPHANIE GEN-ELECTION-OFF SUPP-REIM FOR POSTCARD STAMPS
0090317	186.90	PAULSON/JANINNE SOC SERV-TRAVEL
0090318	25.00	PHARMCHEM, INC SOC SERV-SPECIAL PROJ.-SWEAT PATCH
0090319	770.52	PINNACLE SOC SERV-TRAVEL-310.19 GAL FUEL
0090320	190.23	PLAZA OK HARDWARE RD DEPT-OFF SUPP-STAPLER-\$10.99 RD DEPT-PARTS&REPAIRS-TRASH BAGS,AIR FRESHNER-\$67.43 RD DEPT-PARTS&REPAIRS-ADAPTER,CLIP,MISC-\$18.24 RD DEPT-MISC-PAPER TOWELS,RAGS,FLY SPRAY-\$93.57
0090321	318.74	PORTH/THOMAS GEN-TAX DIRECTOR-TRAVEL
0090322	260.00	PRINGLE & HERIGSTAD, PC GEN-DISTRICT COURT-INDIGENTS-SERVICES
0090323	937.48	PRODUCTIVITY PLUS ACCOUNT RD DEPT-PARTS&REPAIRS-OIL LEAK REPAIR-\$633.75 RD DEPT-PARTS&REPAIRS-EXCHANGE U-JOINT- \$333.26 RD DEPT-PARTS&REPAIRS-2 SCHULTE FRICTION DISKS-\$636.99
0090324	81.90	RAMKOTA HOTEL SOC SERV-TRAVEL-LODGING-J.PAULSON
0090325	1,012.12	RDO EQUIPMENT CO RD DEPT-PARTS&REPAIRS-DEF FILTER,FILTER FOR 664K-\$112.91 RD DEPT-REPLACE FUEL LINE,1 FITTING-\$899.21
0090326	632.03	RESERVATION TELEPHONE GEN-CO BLDG-TELEPHONE-SOUTH COMPLEX-\$196.05 SOC SERV-TELEPHONE-PHONE LEASE,INTERNET-\$435.98
0090327	23.45	ROHDE/COLLEEN SOC SERV-TRAVEL
0090328	913.50	SAUBER ENGINEERING, INC CO PARKS-TRAYNOR PARK-CHIP SEAL PROJECT
0090329	29.94	SHOPKO STORES OPERATING CO.,LLC GEN-SHER DEPT-JAIL SUPP-6 TOWELS
0090330	402.11	STANLEY HARDWARE GEN-CO BLDG-CO RENTALS-AIR FILTERS-\$10.98 GEN-CO BLDG-RPRS&MTCE/SO COMPLEX-ICE MELT-\$17.99 GEN-CO BLDG-RPRS&MTCE/MB-TORO SWITCH,BRACKET-\$70.33 GEN-CO BLDG-RPRS&MTCE/CH-KEY ID TAGS W/ RACK,FILTERS-\$32.43 GEN-CO BLDG-SUPP/SO COMPLEX-WASTEBASKET,GLOVES-\$28.97 GEN-CO BLDG-SUPP/MB-AIR FRESHNER,FRANO,GARBAGE BAGS-\$34.95 GEN-CO BLDG-SUPP/CH-WATER-\$55.93 RD DEPT-PARTS&REPAIRS-6 SPARK PLUGS-\$39.94 SOC SERV-TRAVEL-SUPPLIES-\$52.96 SOC SERV-OFF SUPP-SUPPLIES-\$57.63
0090331	3.08	STAPLES, INC. AND SUBSIDIARIES RD DEPT-OFF SUPP-2 EPSON PRINTER RIBBONS

0090332	606.03	STEINS INC GEN-CO BLDG-SUPP/CH-14"BLK BRUSH STRIP,14"RED VRSMTC-\$56.58 GEN-CO BLDG-SUPP/CH-STINGRAY INDOOR CLEANING KIT-\$353.88 GEN-CO BLDG-SUPP/CH-3 SANITARY NAPKIN RECEPTACLES-\$195.57
0090333	155.21	STENBAK/FRANCES SOC SERV-TRAVEL
0090334	383.35	SWENSON/JESSICA SOC SERV-TRAVEL-\$372.75 SOC SERV-MISC-FOOD FOR FOSTER CHILD-\$10.60
0090335	1,500.00	THE VILLAGE FAMILY SERVICE CENTER SOC SERV-SPECIAL PROJ.-SUPERVISED VISITATION
0090336	50.83	TOMLINSON/HEATHER GEN-IND CO AGENT-MISC-REIM FOR TOTES & OFF.ORGANIZER
0090337	58.00	TONY'S TRANSFER RD DEPT-PARTS&REPAIRS-DELIVER 4 BOXES FROM RDO
0090338	146.99	UNIFORM CENTER GEN-SHER DEPT-UNIFORMS-JACKET
0090339	3,000.00	US POSTAL SERVICE SOC SERV-OFF SUPP-POSTAGE
0090340	367.16	VACHAL/MELISSA GEN-RECORDER-TRAVEL
0090341	1,868.14	VERIZON WIRELESS GEN-IND CO AGENT-TELEPHONE-\$58.68 GEN-DES-TELEPHONE-2 JET PACKS-\$80.02 GEN-DES-TELEPHONE-\$26.31 GEN-P&Z-TELEPHONE-\$26.31 RD DEPT-TELEPHONE-\$442.57 E911-TELEPHONE-SHERIFF-\$197.46 E911-TELEPHONE-SHERIFF-\$911.41 CO AGENT-TELEPHONE-\$66.70 WEED CONTROL-TELEPHONE-\$58.68
0090342	182.06	WESTLIE TRUCK CENTER RD DEPT-PARTS&REPAIRS-ACTUATOR REPLACEMENT
0090343	259.51	424-PRAXAIR DISTRIBUTING INC RD DEPT-PARTS&REPAIRS-WELDING SUPPLIES

2,332,234.79 Final Total

The Board adjourned at 2:18 P.M. to meet in regular session on Tuesday, December 20, 2016 at 9:00 A.M.

Accepted and approved this 20th day of December, 2016.

Arlo Borud, Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor