

Proceedings of the Mountrail County Commissioners

December 15, 2015

The Board met in regular session on Tuesday at 9:00 A.M. with Commissioners Arlo Borud, Greg Boschee, Garry Jacobson, Colleen Reese, and Trudy Ruland. Also present was Zach Gaaskjolen and Kendra Hollinger from Brosz Engineering.

Chairman Borud called the meeting to order.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the Minutes of the December 1, 2015 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the bills totaling \$3,140,265.57 and to approve any bills that come in December to be paid in this year's budget. 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. Boschee, seconded by Comm. Reese, to approve the 2016 Assessing contracts for the following townships: Oakland, Model, Lostwood, James Hill, Sidonia, Osloe, Clearwater, Burke, Alger, Parshall, Crowfoot, Bicker and Palermo City in the amount of \$750.00. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the 2016 Assessing contracts for Ross and Palermo Townships in the amount of \$1,500.00. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the Regular Full-Time Agreement for Tera Skaar for the States Attorney's Office totaling \$52,000.00 per year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the Temporary Employee Agreement for Ashley L. Counts as a Parent Aide for Social Services totaling \$17.00 per hour from December 1, 2015 to November 30, 2016 and to not exceed 40 hours per week and no more than 720 hours per year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Temporary Employee Agreement for Joan Hollekim for the Auditors Office and the Road & Bridge Department totaling \$35.00 per hour from January 1, 2016 to December 31, 2016. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the Stop Payment Agreement for Scott Duerre in the amount of \$59.94. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit 286 authorizing EOG Resources, Inc. to cross county /section line referred to as 74th Ave NW in the NW¼NW¼ of Section 23 & NE¼NE¼ of Section 22 in Township 154 North, Range 90 West (Austin Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve year end transfers as follows: unexpended and unobligated year end fund balance from the County General Fund to the Infrastructure Fund due to a negative balance at year end; the balance of funds from the Jail Levy Fund, Advertising Fund, and Comprehensive Health Insurance Fund to the General Fund; and the balance of the funds from the unorganized township funds to the County Road & Bridge Fund. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the transfer totaling \$1,436,390.53 for current allocations from the General Fund to the County Road & Bridge Fund (80% of Oil & Gas Funds). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to issue a beer and liquor license to Scenic 23 and Sneak Creek Saloon and an off-sale beer license to the Belden Stop C Store and Superpumper Licensing Inc., for the 2016 year upon receiving a completed application and payment of fees. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to deny the request that was received from Osborn and Howie Townships requesting the County to take over a shared township road

consisting of one mile of 36th St. NW. It was also decided that the County will not be taking over anymore township roads due to the County nearing the maximum number of miles a County can maintain according to the North Dakota Century Code. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Agreement between Mountrail County and Computer Professionals Unlimited. Inc. to provide computer programming and technical assistance for the 2016 year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the Annual Maintenance Certification for County federal aid projects. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Temporary Employee Agreement for Deanna Haugen totaling \$25.00 per hour for the Courts Security in the Sheriff's Department beginning December 3, 2015. Upon roll call, all present voted yes. Motion carried.

Brian Kunz, Konrad Johnson, and Mike Janssen with Adolfsen & Peterson and Anthony Enright with Klein McCarthy met with the Board to give an update on the progress of the new jail facility.

Brian Kunz stated that the project is on schedule and gave updates on the upcoming schedule, the financials and the risks associated with the new jail facility.

Don Longmuir, Planning & Zoning Administrator, along with Lisa Lee, Assistant Planning & Zoning Administrator, met with the Board to discuss planning and zoning issues.

Administrator Longmuir stated that the North Dakota Department of Emergency Services conducted an audit of the funding for the 2011 FEMA Flood Disaster and found unspent funds. The Department of Emergency Services is de-obligating \$409,691.29. The amount reflects projects that were completed by the U.S. Air force, townships that chose not to accept the funds or were unable to find contractors, and some projects were completed by oil companies. Several projects didn't meet the FEMA requirements and the projects were not completed.

Moved by Comm. Boschee, seconded by Comm. Reese, to accept the letter dated November 10, 2015 to return the 2011 Flood Disaster funds in the amount of \$409,691.29. Upon roll call, all present voted yes. Motion carried.

Administrator Longmuir presented an application from Farmers Union Oil Company DBA Pinnacle to the North Dakota Department of Agriculture for an anhydrous ammonia facility license in SE¼ of Section 28, Township 156 North, Range 91 West (Idaho Twp).

Moved by Comm. Reese, seconded by Comm. Boschee, to approve Chairman Borud to sign the Anhydrous Ammonia License Application for Farmers Union Oil Company DBA Pinnacle. Upon roll call, all present voted yes. Motion carried.

Comm. Ruland informed the Board that the homes at Sakakawea Point currently have the same 911 address and Sheriff's Deputy Corey Bristol and Assistant Planning & Zoning Administrator Lisa Lee will be working together to correct the issue.

Auditor Stephanie Pappa presented the CD renewal information for Treasurer Shena Wold who was unable to attend.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve investing 3 CD's in the Bank with the highest interest rate for one year. Upon roll call, all present voted yes. Motion carried.

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

Ryan Gjellstad, with Border Plains Equipment met with the Board to discuss the Puma 185 tractor rental that was wrecked. Discussion was held on the information that was crossed out and changed. Ryan Gjellstad stated that the break even cost on the tractor would be provided to the Board.

Engineer Heberlie informed the Board that McGahan and Egan Townships had requested approval to purchase up to 600 tons of aggregate from the County for a project on 66th Ave NW at a price of \$7.35/CY. The townships have agreed to provide the County with a haul sheet summary when the project is complete.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the purchase of up to 600 tons of aggregate from the County to McGahan and Egan Township at a price of \$7.35CY. Upon roll call, all present voted yes except Jacobson who abstained from voting.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the contract from Swingen Construction Company for the White Earth Bridge project pending the State's Attorneys approval. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the board that Mountrail County and Ward County are proposing a joint project on 42nd Street NW in Mountrail County, East to 338th Street SW in Ward County. The project consists of 6.76 miles which includes 2.59 miles in Mountrail County and Ward County has 4.17 miles. Mountrail County will be doing a grade, aggregate base and hot bituminous pavement. Ward County will be doing a hot bituminous pavement. Due to the Makoti School closing, this road will become a school bus route. Engineer Heberlie has drafted a letter to the NDDOT, Governor Jack Dalrymple, and Majority Leader Rich Wardner requesting assistance in funding the project.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve starting the design process and purchasing of ROW for a road project on 2.59 miles on 42nd Street NW in Mountrail County. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie gave an update on the progress of the new Plaza Shop. Moved by Comm. Reese, seconded by Comm. Jacobson, to dig and install a sewer lift station in the amount of \$5,000 when the new Plaza shop is built. Upon roll call, all present voted yes. Motion carried.

Monte Dye, Road & Bridge Foreman, informed the Board that the Plaza and New Town Shops need new forced air heaters. The quote from H.A. Thompson & Sons was \$6,450.00 for the New Town shop and electrical would be \$613.55.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the purchase of 2 heaters for the Plaza and New Town shops. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board about plans to apply for the Highway Safety Improvement Program from the NDDOT for safety enhancement projects. The funding would be used to replace 30" x 30" stop signs with 36" x 36" stop signs at all major intersections and installing stop ahead signs. It was suggested that railroad crossing signs be added to Van Hook road and 76th Ave NW.

Mary Trahan, Administrative Assistant, gave an update on the Uniform County Permit System. There are proposed changes that would change the weight restrictions on county gravel roads to be in compliance with the Uniform County Permitting System. The permit system was put into place using 105,500lb GVW as the load limit and travel is allowed up to 105,500 GVW on County roads without a permit. If a road cannot withstand this weight limit the road will be considered restricted and may require a restricted road permit.

Moved by Comm. Boschee, seconded Comm. Ruland, to approve raising the weight limit on several roadways to "by legal weight, up to 105,500 lbs. max" with the adopted NDDOT guidelines for the axle limits and bridge lengths required to get to 105,5000 lbs. Upon roll call, all present voted yes. Motion carried.

For further overweight questions and maps please refer to the Mountrail County website at www.co.mountrail.nd.us or call Mary Trahan at the County Road and Bridge Department.

Administrative Assistant Trahan also gave an update on the Township Billing Summary.

Discussion was held on the pets in the new Social Service House. The Board decided that the pets need to go due to a prescription from a physician was not provided.

Moved by Comm. Boschee, seconded by Comm. Reese, to establish election precincts with boundaries remaining the same as the previous election. Upon roll call, all present voted yes. Motion carried.

Wade Enget, States Attorney, met with the Board to discuss the Sheriff and Jail Administrator agreement.

Moved by Comm. Reese, and seconded by Comm. Ruland, to approve Tera Skaar with the States Attorney's Office to carry over years of service, sick, and vacation time due to becoming a full-time Mountrail County employee. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve Mountrail County Fair Associations request of ½ mill levy from the General Fund in the amount of \$68,500 due to the legislative repealing the levy. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to allow County Employees to have the full day off on Christmas Eve. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve paying Border Plains \$172,250 which was the agreed upon price for the Puma 185 tractor. Upon roll call, all present voted yes. Motion carried.

Approved 12/15/2015 - Payment 12/15/2015

Warrant No	Amount	Vendor Name
0087793	1,047.42	ADVANCED BUSINESS METHODS GEN-GEN SUPP-OFF EQUIP-CANON/IR C5051
0087794	50.00	AMERICAN AUTO GLASS INC. GEN-P&Z-GAS,OIL,DIESEL-1/2 CHIP REPAIR-\$25.00 GEN-DES-GAS,OIL,DIESEL-1/2 CHIP REPAIR-\$25.00
0087795	65.32	AMERICAN BANK CENTER GEN-SHER DEPT-OFF SUPP-NOTARY APP & STAMP
0087796	678.34	AMERIPRIDE LINEN & APPAREL SERVICES RD DEPT-MISC-LAUNDRY BAG,SHOP TOWELS-\$49.83 GEN-CO BLDG-SUPP/CRTHS-MOP HANDLE,TOWEL BAR-\$133.26 GEN-CO BLDG-SUPP/SO COMP-TOWEL BAR,MOP DRY,MATS-\$98.22 GEN-CO BLDG-SUPP/SO COMP-TOWEL BAR,MOP DRY,MATS-\$98.22 GEN-SHER DEPT-JAIL SUPP-MED BAG & LAUNDRY BAG-\$25.00 GEN-SHER DEPT-JAIL SUPP-MED BAG & LAUNDRY BAG-\$25.00 GEN-SHER DEPT-JAIL SUPP-MED BAG & LAUNDRY BAG-\$25.00 GEN-SHER DEPT-JAIL SUPP-MED BAG & LAUNDRY BAG-\$25.00 GEN-SHER DEPT-JAIL SUPP-LINENS-\$79.28 GEN-SHER DEPT-JAIL SUPP-LINENS-\$94.53 GEN-SHER DEPT-JAIL SUPP-MED BAG,LAUNDRY BAG-\$25.00
0087797	104.94	BATTERIES PLUS BULBS #639 GEN-CO BLDG-SUPP/CRTHS-BULBS
0087798	200.00	BEST WESTERN RAMKOTA HOTEL-RAPID CITY RD DEPT-TRAVEL-LODGING FOR ND ENGINEERING CONFERENCE
0087799	127.50	BHG INC RD DEPT-MISC-HELP WANTED-ROAD WORKER
0087800	750.00	BIG JOHN PUMPING CO PARK-TRAYNOR PARK-RV DUMP STATION-\$250.00 CO PARKS-TRAYNOR PARK-SEPTIC/FISH TANKS-\$500.00
0087801	85,264.61	BITUMINOUS PAVING, INC RD DEPT-RD CONSTRUCTION-FINAL PYMT FOR 2015 CHIP SEAL PROJ.
0087802	136.20	BLUE CROSS BLUE SHIELD GEN-NON-DEPT-MISC-DENTAL INSURANCE
0087803	475.55	BLUE TARP FINANCIAL RD DEPT-PARTS& REPAIRS-1 4 STEP TILT LADDER
0087804	24,661.98	BORDER PLAINS EQUIPMENT LLC. RD DEPT-PRCHSE OF MACHINERY-2 BOBCAT TAMP ATTACH.-\$4661.98 RD DEPT-PRCHS OF MACHINERY- MOWER ARM-\$20000.00
0087805	224.75	BORUD/ARLO B GEN-CO BOARD-COMM TRAVEL-TRAE TO/FROM BISMARCK

0087806	1,093.75	BREVARD EXTRADITIONS, INC. GEN-SHER DEPT-BOARDING OF PRISONERS-TRANSPORT OF PRISONER
0087807	315.88	BUTLER MACHINERY CO RD DEPT-PARTS&REPAIRS-UNIT 120:8 PINS-\$72.88 RD DEPT-PARTS&REPAIRS-100 BOLTS-\$243.00
0087808	698.61	CARD SERVICES GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES
0087809	207.16	CARQUEST OF STANLEY RD DEPT-PARTS&REPAIRS-UNIT 212:VALVE STEM CAP-\$15.70 RD DEPT-PARTS&REPAIRS-UNIT T-22:2 MARKER LAMPS-\$4.92 RD DEPT-PARTS&REPAIRS-UNIT 208:2 HD CLAMPS,EXHAUST-\$30.64 RD DEPT-PARTS&REPAIRS-UNIT 208:UNIVERSAL JOINT-\$86.95 RD DEPT-PARTS&REPAIRS-OIL FILTER-\$12.15 RD DEPT-PARTS&REPAIRS-4 STD MINI LAMPS-\$25.36 RD DEPT-PARTS&REPAIRS-SQUEEGEE & WASHER FLUID-\$31.44
0087810	10,722.81	CDW GOVERNMENT GEN-SHER DEPT-OFF EQUIP-PRINTER-\$622.80 GEN-TECH DEPT-PROGRAMS-MICROSOFT SOFTWARE-\$6417.00 GEN-TECH DEPT-PROGRAMS-CISCO SMARTNER EXTENDED-\$309.67 GEN-SHER DEPT-OFF EQUIP-NETWORK SWITCH-\$3054.74 GEN-SHER DEPT-OFF EQUIP-PRINTER-\$318.60
0087811	50.00	CITY OF NEW TOWN RD DEPT-UTILITIES-NOVEMBER GARBAGE
0087812	73.50	CITY OF PLAZA RD DEPT-UTILITIES-WATER,SEWER,GARBAGE
0087813	265.69	CITY OF STANLEY GEN-CO BLDG-UTILITIES/CH-\$127.55 GEN-CO BLDG-UTILITIES/MEM BLDG-\$45.44 GEN-CO BLDG-UTILITIES/SO COMP-\$84.20 GEN-CO BLDG-UTILITIES/RENTAL/7 MEADOW LN-\$8.50
0087814	2,175.33	COMPUTER PROFESSIONALS GEN-GEN SUPP-PROGRAMS
0087815	2,231.48	DAKOTA QUALITY GRAIN COOP GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL
0087816	127.93	ELLIS/BRAD GEN-CO BLDG-REPAIRS/MTCE-CO RENTALS-GARAGE DR OPENER
0087817	292.00	ESCO BISMARCK RD DEPT-PARTS&REPAIRS-2 SNOW BLADE CUTTING EDGES
0087818	5,845.28	FARMERS UNION OIL CO-PLAZA RD DEPT-GAS,OIL,DIESEL-FUEL-\$4829.42 RD DEPT-PARTS&REPAIRS-GAS LINE,BULBS,SWITCH-\$199.27 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL & TIRES-\$816.59
0087819	313.61	FASTENAL COMPANY RD DEPT-SIGNS&POSTS-1420 FASTENERS
0087820	4,299.00	GAFFANEYS OF MINOT INC GEN-TREASURER-OFF EQUIP-FOLDING MACHINE
0087821	778.00	GLOBAL EQUIPMENT CO GEN-SHER DEPT-OFF EQUIP-JAMCO STORAGE CABINET

0087822	4,410.88	GOOSENECK IMPLEMENT RD DEPT-PARTS&REPAIRS-REPAIRS TO ROLLED JD
0087823	215.70	GRAY BROS CREAMERY GEN-SHER DEPT-BOARDING OF PRISONERS-NOVEMBER
0087824	982.00	GRUNDTVIG/TERRA GEN-CO BLDG-REFUND OF DEPOSIT-RENT RETURN-\$233.00 GEN-CO BLDG-RFND OF DEPOSIT-DPST LESS CARPET CLEANING-\$749.00
0087825	6,102.00	H.A.THOMPSON & SONS INC GEN-CO BLDG-REPAIRS&MTCE/SO COMP-ADJUSTED REG.S-\$102.00 GEN-CO BLDG-RPRS&MTCE/SO COMP-REPLACE AC CMPRSSR-\$6000.00
0087826	741.61	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS-PRESCRIPTIONS
0087827	22,294.02	HDR ENGINEERING, INC RD DEPT-ENGINEERING FEES-CR9:PRELIM.ENG FEES
0087828	3,693.17	HOLIDAY CREDIT OFFICE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$3813.43 GEN-SHER DEPT-GAS,OIL,DIESEL-DISCOUNT- \$120.26
0087829	2,436.42	INFORMATION TECHNOLOGY DEPT GEN-TECH DEPT-PROGRAMS-WAN ACCESS-NOVEMBER-\$1785.27 E911-PROGRAMS-VPN-NOVEMBER-\$651.15
0087830	311.00	JOHNSON AUTO BODY INC GEN-P&Z-GAS,OIL,DIESEL-REPAIRS TO L.LEES PICKUP- \$155.50 GEN-DES-GAS,OIL,DIESEL-REPAIRS TO L.LEES PICKUP-\$155.50
0087831	2,780,036.02	KNIFE RIVER CORPORATION-NORTH CENTRAL RD DEPT-RD CONSTR.-CR10: RECONSTRUCTION-\$2099826.04 FRM TO MRKT-CO SHRE OF CNTRCTS-CR13:WIDEN&OVRLY-\$680209.98
0087832	156.12	LAWSON PRODUCTS, INC RD DEPT-PARTS&REPAIRS-CONNECTORS & HEAT SEAL RING
0087833	236.61	MATTHEW BENDER & CO INC GEN-STATES ATTY-PERIODICALS-1/4-ND CODE-\$59.16 GEN-GEN SUPP-OFF SUPP-3/4-ND CODE-\$177.45
0087834	100,000.00	MCGAHAN TOWNSHIP RD DEPT-TWP RD ASSISTANCE-BALANCE OF GRANT
0087835	8,219.70	MEIERS OIL INC GEN-SHER DEPT-VEHICLE TOWING-TOW JEEP CHEROKEE-\$125.00 GEN-SHER DEPT-VEHICLE TOWING-TOW HYUNDAI SONATA-\$255.00 GEN SHER DEPT-VEHICLE TOWING-TOW FORD F250-\$331.00 GEN-SHER DEPT-VEHICLE TOWING-TOW DODGE DAKOTA-\$172.00 GEN-SHER DEPT-VEHICLE TOWING-TOW PONTIAC SUNFIRE-\$102.00 GEN-SHER DEPT-VEHICLE TOWING-TOW CHEV SILVERADO-\$399.00 GEN-SHER DEPT-VEHICEL TOWING-TOW FORD ESCAPE-\$136.00 GEN-SHER DEPT-VEHICLE TOWING-TOW FORD F350-\$336.00 GEN-P&Z-GAS,OIL,DIESEL-FUEL-\$453.99 GEN-TAX DIRECTOR-GAS,OIL,DIESEL-FUEL-\$71.40 GEN-CO IND AGENT-GAS,OIL,DIESEL-FUEL-\$109.56 GEN-CO BLDG-GAS,OIL,DIESEL-FUEL-\$37.39 RD DEPT-GAS,OIL,DIESEL-FUEL-\$5691.36
0087836	214.41	MENARDS – MINOT GEN-CO BLDG-REPAIRS&MTCE/SO COMP-ACCUCOLOR GROUT-\$26.54 GEN-CO BLDG-REPAIRS&MTCE/CRTHS-STEEL FASCIA-\$26.47

		GEN-CO BLDG-REPAIRS&MTCE/CRTHS-PROHZE AIR HOSE-\$24.97
		GEN-CO BLDG-REPAIRS&MTCE/CRTHS-FLD PK.,CLICKER TRANS.-\$117.91
		GEN-CO BLDG-SUPP/CRTHS-4 LYSOL DUAL ACTION-\$18.52
0087837	512.81	MIDSTATE TELEPHONE CO
		GEN-CO BLDG-TELEPHONE-SO COMPLEX ALARM-\$32.88
		RD DEPT-TELEPHONE –ROAD & BRIDGE-\$205.14
		GEN-TECH DEPT-TELEPHONE-\$40.24
		CO AGENT-TELEPHONE-\$48.33
		WEED CONTROL-TELEPHONE-\$38.44
		GEN-P&Z-TELEPHONE-\$66.18
		GEN-DES-TELEPHONE-\$33.28
		GEN-IND CO AGENT-TELEPHONE-\$48.32
0087838	1,346.06	MOUNTRAIL WILLIAMS ELECTRIC COOP
		RD DEPT-UTILITIES-\$177.00
		CO PARKS-UTILITIES-PARSHALL BAY-\$233.33
		CO PARKS-UTILITIES-TRAYNOR PARK-\$898.27
		CO PARK-UTILITIES-WHITE EARTH BAY-\$16.97
		CO PARK-UTILITIES-CLEAR LAKE-\$20.49
0087839	288.75	MRC GLOBAL (US) INC.
		RD DEPT-PARTS&REPAIRS-UNITS 117&119 PIPE FITTINGS-\$38.85
		RD DEPT-PRTS&REPAIRS-UNIT 209:HOSE,ADAPTER &COUPLERS-\$167.15
		RD DEPT-PARTS&REPAIRS-UNIT 209:HOSE-\$4.50
		RD DEPT-PRTS&RPRS-UNIT 209:HYDRLIC HOSES & ADAPTER END-\$35.16
		RD DEPT-PARTS&REPAIRS-UNIT 316:HYDRLIC HOSE&ADAPTER-\$43.09
0087840	478.37	NAPA
		GEN-SHER DEPT-GAS,OIL,DIESEL-BATTERY & CORE DEPOSIT-\$175.08
		GEN-SHER DEPT-GAS,OIL,DIESEL-CORE DEPOSIT RETURN- \$18.00
		RD DEPT-PARTS&REPAIRS-UNIT T-22:HX SOCKET-\$7.20
		RD DEPT-PARTS&REPAIRS-2 HALOGEN BULBS-\$16.78
		RD DEPT-PRTS&RPRS-UNIT T-8:BRKE DRMS,GSKETS,GRPPR KITS-\$335.33
		RD DEPT-PARTS&REPAIRS-UNIT T-8:2 CORE RETURN DEPOSITS- \$70.00
		RD DEPT-PARTS&REPAIRS-UNIT 208:2 HALOGEN BULBS-\$31.98
0087841	127.82	NAPA AUTO PARTS
		RD DEPT-PARTS&REPAIRS-GAUGE,OIL DRY,SQUEEGEE-\$118.33
		RD DEPT-PARTS&REPAIRS-SWITCH-\$9.49
0087842	450.00	NAT'L ASSOCIATION OF COUNTIES
		GEN-NON-DEPT-MISC-2016 DUES
0087843	3,357.00	ND ASSOCIATION OF COUNTIES
		E-911-WIRELESS REMITTANCE-NOVEMBER-\$1211.63
		E-911 WIRELESS REMITTANCE-OCTOBER-\$2145.37
0087844	63.00	ND ASSOCIATION OF COUNTIES
		GEN-WORKERS COMP-DUES&FEES-PRE-EMPLOY DRUG TEST
0087845	815.05	ND STATE UNIVERSITY
		CO AGENT-OFF EQUIP-1/2 HP ELITEBOOK 850& ACCESSORIES
0087846	90.00	ND TRUCK WASH
		GEN-SHER DEPT-GAS,OIL,DIESEL-3 CAR WASHES
0087847	65.00	NDACO RESOURCES GROUP
		GEN-TECH DEPT-PROGRAMS-REMOTE SUPPORT
0087848	530.00	NDLTAP/UGPTI
		RD DEPT-MISC-EROSION & SEDIMENT CONTRL WRKSHP

0087849	184.86	NDSU - EXTENSION OFFICE CO AGENT-OFFICIALS SALARIES-JULY-DECEMBER 2015-\$3784.10 CO AGENT-OFFICIALS SALARIES-BALANCE CARRIED FORWARD- \$3599.24
0087850	129.00	NORTHWEST COMMUNICATIONS COOP E-911-COMMUNICATIONS
0087851	13,897.13	NORTHWEST TIRE INC RD DEPT-TIRES & TUBES-UNIT 113:CHG ALL 6 TIRES-\$750.00 RD DEPT-TIRES & TUBES-UNIT 213:8 DR. AXEL TIRES-\$3023.84 RD DEPT-TIRES & TUBES-UNIT 213:2 STEER AXEL TIRES-\$1184.99 RD DEPT-PARTS&REPAIRS-UNIT 213:FRNT AXLE ALIGNMENT-\$75.00 RD DEPT-PARTS&REPAIRS-UNIT 408:REBALANCE FRNT TIRES-\$150.00 RD DEPT-TIRES & TUBES-UNIT 121:ROTATE TRACTOR TIRES-\$90.00 RD DEPT-TIRES & TUBES-UNIT 214:8 DRIVE TIRES-\$3179.95 RD DEPT-TIRES & TUBES-UNIT 214:2 STEER TIRES-\$1084.99 RD DEPT-TIRES&TUBES-UNIT 212:2 STEER TIRES-\$984.99 RD DEPT TIRES&TUBES-UNIT 212:8 DRIVE TIRES-\$3023.84 RD DEPT-PRTS&REPAIRS-UNIT 214:FRNT END TRCK ALIGNMENT-\$187.01 RD DEPT-TIRES&TUBES-CHG 2 TIRES ON MOTOR GRADER-\$162.52
0087852	1,069.59	OFFICE DEPOT INC GEN-GEN SUPP-OFF SUPP-POST-IT ARROWS-\$7.98 GEN-TREASURER-OFF SUPP-10 BINDERS-\$62.90 GEN-GEN SUPP-OFF SUPP-ENVELOPES,STAPLES,CORRECT. TAPE-\$82.76 GEN-AUDITOR-OFF SUPP-11 BINDERS-\$148.39 GEN-GEN SUPP-OFF SUPP-18 BINDERS-\$251.82 GEN-SHER DEPT-JAIL SUPP-TONER,CALC INKROLL,BATH TISSUE-\$366.19 GEN-P&Z-OFF SUPP-FOLDERS,PENS,DESK CALENDAR-\$16.00 GEN-P&Z-OFF SUPP-DESK CALENDAR-\$11.24 GEN-DES-OFF SUPP-FOLDERS,PENS,DESK CALENDAR-\$16.00 GEN-DES-OFF SUPP-DESK CALENDAR-\$11.24 GEN-RECORDER-OFF SUPP-5 DESK CALENDARS,PLANNER-\$79.94 RD DEPT-OFF SUPP-HNGNG FILES&FOLDERS,PAPER,NOTEBOOKS-\$43.89 RD DEPT-OFF SUPP-"COPY" INK STAMP-\$12.29 RD DEPT-OFF SUPP-PRINTER TONER-\$78.99 RD DEPT-OFF SUPP-RETURNED PRINTER TONER- \$78.99 RD DEPT-OFF SUPP-RETURNED PRINTER TONER- \$41.05
0087853	146.02	OTTER TAIL POWER CO RD DEPT-UTILITIES
0087854	244.87	PINNACLE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$242.17 GEN-SHER DEPT-GAS,OI,DIESEL-GOV'T DISCOUNT- \$18.50 RD DEPT-PARTS&REPAIRS-UNIT 204:HOSE-\$21.20
0087855	176.16	PLAZA OK HARDWARE RD DEPT-MISC-ROOF CEMENT,SLEDGE HAMMER-\$25.92 RD DEPT-PARTS&REPAIRS-BOLTS,WASHERS,NUTS-\$6.08 RD DEPT-PARTS&REPAIRS-CAN OF PRIMER-\$5.99 RD DEPT-PARTS&REPAIRS-HANDLE,FILE,2 BLADES-\$49.45 RD DEPT-PARTS&REPAIRS-SOLDERING GUN-\$36.99 RD DEPT-PARTS&REPAIRS-2 KEYS-\$5.98 RD DEPT-PARTS&REPAIRS-12 SCREWS-\$2.76 RD DEPT-PARTS&REPAIRS-HEAT GUN-\$42.99
0087856	96.90	PRAIRIE OUTFITTERS INC GEN-NON DEPT-MISC-2 SERVICE AWARDS & EMBROIDRE
0087857	7,409.30	RDO EQUIPMENT CO RD DEPT-PARTS&REPAIRS-UNIT 311:ELECTRICAL REPAIR-\$1622.96

		RD DEPT-PARTS&REPAIRS-UNIT 313:HYRAULIC PWR REPAIR-\$276.00
		RD DEPT-PARTS&REPAIRS-UNIT 113:EXTENDED WARRANTY-\$2300.00
		RD DEPT-PARTS&REPAIRS-UNIT 114:EXTENDED WARRANTY-\$2300.00
		RD DEPT-PARTS&REPAIRS-FASTENERS,FLDLAMPS-\$855.34
		RD DEPT-PARTS&REPAIRS-FREIGHT FOR AIR & OIL FILTERS-\$40.00
		D DEPT-PARTS&REPAIRS-FREIGHT FOR FILLER CAP-\$15.00
0087858	200.00	RELIANCE TELEPHONE, INC GEN-SHER DEPT-TELEPHONE-20 CALLING CARDS
0087859	831.45	RULAND/TRUDY GEN-CO BOARD-COMMISSIONER TRAVEL-2015 MILEAGE
0087860	5,503.75	SAUBER ENGINEERING, INC CO PARKS-MISC-PARK SURVEY
0087861	50	SCHOCK'S SAFE & LOCK INC GEN-SHER DEPT-JAIL SUPP-BALANCE ON INVOICE
0087862	35.65	SLOTTEN/MICHAEL CO AGENT-TRAVEL-TRAVEL TO/FROM NORTHROP
0087863	170.10	SOURIS RIVER TELECOMMUNICATIONS E-911-LINE RECORDS
0087864	542.24	STANLEY HARDWARE GEN-CO BLDG-REPAIRS&MTCE/CO RENTALS-BULB REFLECTOR-\$9.99 RD DEPT-PRTS&REPAIRS-BATTERIES,PAINTBRUSH,WATERGUARD-\$52.03 GEN-CO BLDG-REPAIRS&MTCE/SO COMP-BRUSH HANDLE-\$21.46 GEN-CO BLDG-SUPP/MEM.BLDG-CLEANING SUPP-\$68.80 GEN-CO BLDG-SUPP/CRTHS-WATER,ICE MELT,WATER DSPNSR-\$244.91 GEN-CO BLDG-RPRS&MTCE/CRTHS-LOCKNUT,PRIMER/SEALER-\$145.05
0087865	612.00	STAVE TOWNSHIP 2014 FLD DISASTER-MISC-JAG GRAVEL
0087866	897.21	STEINS INC GEN-CO BLDG-REPAIRS&MTCE/SO COMP-DRAIN HOSE-\$77.00 GEN-CO BLDG-REPAIRS&MTCE/SO COMP-CONCRETE SEAL-\$653.25 GEN-CO BLDG-REPAIRS&MTCE/CRTHSE-RETAINING RING-\$8.02 GEN-CO BLDG-SUPP/SO COMP-TOILET PAPER,HANDWASH-\$52.98 GEN-CO BLDG-SUPP/MEM BLDG-TOILET PAPER,HANDWASH-\$52.98 GEN-CO BLDG-SUPP/CRTHS-TOILET PAPER,HANDWASH-\$52.98
0087867	394.54	THE ATTIC GEN-SHER DEPT-DEPT EQUIP-AMMO FOR ACADEMY
0087868	1,800.00	THE SIDWELL COMPANY GEN-TECH DEPT-PROGRAMS-MOUNTRAIL ND GIS
0087869	16,361.83	TOLLEFSON'S CONTRACT FLOORING GEN-CO BLDG-REPAIRS&MTCE/SO COMP-FLOORING
0087870	138.90	TRACTOR SUPPLY COMPANY RD DEPT-PARTS&REPAIRS-T-22:STOP N TAIL COMBO LIGHT-\$32.97 RD DEPT-PARTS&REPAIRS-T-22:LED LIGHT BAR-\$29.99 RD DEPT-PARTS&REPAIRS-T-22:1 QT RED PAINT-\$12.99 RD DEPT-PARTS&REPAIRS-T-22:2 IH RED PAINT-\$9.98 RD DEPT-PARTS&REPAIRS-T-22:PAINT&MAJIC REDUCE-\$52.97
0087871	4,055.82	UNITED PRAIRIE COOPERATIVE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$481.79 RD DEPT-GAS,OIL,DIESEL-FUEL-\$3014.07 RDC DEPT-PARTS&REPAIRS-FLR DRY,FILTER,PVC CAP,CLAMP-\$559.96

0087872	68.00	US POSTAL SERVICE GEN-P&Z-OFF SUPP-ANNUAL BOX RENT-\$34.00 GEN-DES-OFF SUPP-ANNUAL BOX RENT-\$34.00
0087873	80.02	VERIZON WIRELESS GEN-DES-TELEPHONE-JET PACKS
0087874	36.80	VOLK/GARRETT GEN-TECH DEPT-TRAVEL-NOVEMBER MILEAGE
0087875	3,200.00	WARD COUNTY AUDITOR CO LIBRARY-MISC OUT-DECEMBER BOOKMOBILE
0087876	50.00	WILLIAMS COUNTY SHERIFF DEPT GEN-SHER DEPT-BOARDING OF PRISONERS-1 PRISONER FOR 1 DAY
0087877	482.77	424-PRAXAIR DISTRIBUTING INC RD DEPT-PARTS&REPAIRS-35 FT OF WELDING CABLE & RODS

3,140,265.57 Final Total

The Board adjourned at 1:40 P.M. to meet in regular session on Tuesday, January 5, 2016 at 9:00 A.M.

Accepted and approved this 5th day of January 2016.

Attest:

Arlo Borud, Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor