

December 20, 2016

The Board met in regular session on Tuesday at 9:00 A.M. with Commissioners Arlo Borud, Colleen Reese, Trudy Ruland, and Gary Johnson present. Commissioner Garry Jacobson was absent. Also present was Wade Enget, States Attorney and Jon R. Cameron from Senator John Hoeven's Office.

Chairman Borud called the meeting to order.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the school pasture abatements for 203 parcels due to the Attorney General's Letter of Opinion. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Minutes of the December 8, 2016 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the November 2016 fees for the Clerk of Court, October and November 2016 fees for the Recorder's Office, and the November 2016 fees for the Sheriff's Department.

Moved by Comm. Johnson, seconded by Comm. Ruland, to approve the year end transfers as follows: annual transfer from the Unorganized Township Funds to the Road & Bridge Fund totaling \$417,741.80; transfer from the General Fund to the Oasis, Weather Modification, and Fair Association Funds totaling \$18,467.91 for appealed levies; the corrective transfer from the General Fund to the Homeland Security Fund totaling \$19,701.88; and the corrective transfer from the Clerk of Court Fund to the Farm to Market Fund totaling \$3,206.00. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the transfer from the County Park Fund to the General Fund totaling \$3,000 as per the 2016 budget to fund policing the parks from the lot rent revenue. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the transfer from the General Fund to the County Road & Bridge Fund totaling \$746,752.23 for uniform permits through December 7, 2016. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the transfer from the General Fund to the County Road & Bridge Fund totaling \$31,060.00 for overweight fines through November 30, 2016. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Johnson, seconded by Comm. Ruland, to approve the transfer for Oil & Gas allocations totaling \$1,182,331.62 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. Reese, seconded by Comm. Ruland, to approve the contract with Computer Professionals Unlimited Inc. for the 2017 year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Beer/Liquor License for Sneak Creek Saloon, Superpumper Licensing Inc., T & T Investments, and the Belden Stop C-Store for the 2017 year upon receiving complete applications and payment of fees. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the appointment of Greg Boschee to the Job Development Board for a 3 year term ending December 31, 2019. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the appointment of Jenna Hoff to the Job Development Board for a 3 year term ending December 31, 2019. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the appointment of Justina Langhans to the Job Development Board for a 3 year term ending December 31, 2019. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the appointment of Warren Bratvold to the Housing Authority Board for a 5 year term ending December 31, 2021. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the appointment of Daniel Uran to the North Central Human Service Center's Advisory Council for an expired term ending December 31, 2017. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the appointment of Eric Jaeger to the Mountrail County Park Board for a 3 year term ending December 31, 2019. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the appointment of Gary Johnson to the Mountrail County Park Board for a 3 year term ending December 31, 2019. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the appointment of Daniel Uran to the Mountrail County Park Board for an unexpired term ending December 31, 2017. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the appointment of Arlo Borud to the Planning & Zoning Board for a 4 year term ending December 31, 2020. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the appointment of Charlie Sorenson to the Planning & Zoning Board for a 4 year term ending December 31, 2020. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the appointment of Kevin Mell to the Water Resource Board for a 3 year term ending December 31, 2019. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the appointment of Jay Sandstrom to the Water Resource Board for a 3 year term ending December 31, 2019. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the appointment of Lee Meiers to the Weed Board for a 4 year term ending December 31, 2020. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the appointment of Kelly Hanson to the Weed Board for a 4 year term ending December 31, 2020. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the Dental and Vision plans with Blue Cross Blue Shield for the 2017 year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the 2017 schedule of County meetings. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the payment of any bills that need to be paid by the end of 2016. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Johnson, seconded by Comm. Reese, to approve the installation of a vending machine at the Courthouse. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Johnson, seconded by Comm. Ruland, to approve the appointment of Daniel Uran as a Commissioner for District 4 to replace Colleen Reese. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the appointment of Daniel Uran to the Upper Missouri District Health Unit Board for a 5 year term ending 2021. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Johnson, seconded by Comm. Reese, to approve the Stop Payment Agreement for Hennessy Fencing in the amount of \$7,200.00 and to reissue the check. Upon roll call, all present voted yes. Motion carried.

Lisa Lee, Planning & Zoning Assistant Administrator, was present for the hearings pertaining to the zoning amendment.

Chairman Borud opened the 9:30 A.M. public hearing to receive comments on the zoning amendment request filed by Locken Oilfield Services, in concurrence with landowners Daryl & Pam Locken and Jesse & Rita Locken, to rezone a 3.75 acre, more or less, tract of land described as N½N½N½N½N½NE¼ of Section 10, Township 153 North, Range 91 West (Crane Creek Township) from agricultural to industrial for the purpose of connecting Outlot 1 to Highway 8. Present was Jesse and Casey Locken.

Assistant Administrator Lee presented the information from the November 28, 2016 Planning & Zoning public hearing of the Planning & Zoning Commission recommended approval of the zoning amendment filed by Locken Oilfield Services.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the request of Locken Oilfield Services, in concurrence with landowners Daryl & Pam Locken and Jesse & Rita Locken, to rezone a 3.75 acre, more or less, tract of land described as N½N½N½N½N½NE¼ of Section 10, Township 153 North, Range 91 West (Crane Creek Township) from agricultural to industrial for the purpose of connecting Outlot 1 to Highway 8 in accordance with regulations set forth in the Mountrail County Ordinance and as recommended by the Mountrail

County Planning Commission at their November 28, 2016 meeting. Upon roll call, all present voted yes. Motion carried.

Chairman Borud opened the 9:35 A.M. public hearing to receive comments on the zoning amendment request filed by Locken Oilfield Services to rezone an 11.09 acre, more or less, tract of land described as S½SE¼SW¼ of Section 3, Township 153 North, Range 91 West (Crane Creek Township) from agricultural to industrial for the purpose of separating and rezoning the tract. Present was Jesse and Casey Locken.

Assistant Administrator Lee presented the information from the November 28, 2016 Planning & Zoning public hearing of the Planning & Zoning Commission recommended approval of the zoning amendment filed by Locken Oilfield Services.

Moved by Comm. Johnson, seconded by Comm. Reese, to approve the request of Locken Oilfield Services to rezone a 11.09 acre, more or less, tract of land described as S½SE¼SW¼ of Section 3, Township 153 North, Range 91 West (Crane Creek Township) from agricultural to industrial for the purpose of separating and rezoning the tract of land in accordance with regulations set forth in the Mountrail County Ordinance and as recommended by the Mountrail County Planning Commission at their November 28, 2016 meeting. Upon roll call, all present voted yes. Motion carried.

Assistant Administrator Lee informed the Board that Edwards Gravel had been working within a gravel pit without a permit from Planning & Zoning.

Moved by Comm. Johnson, seconded by Comm. Ruland, to approve Planning & Zoning to assess a \$1,000 fine for working without a conditional use permit. Upon roll call, all present voted yes. Motion carried.

Shawna McFarland, Social Services Director; Melissa Vachal, Recorder; Traci Hysjulien, Clerk of Court; Shena Wold, Treasurer; Lori Hanson, Tax Director; Garrett Volk, IT Administrator; Laurie Johnson, Jail Administrator; Lisa Lee, Planning & Zoning Assistant Administrator; and Karen Babbitt, Head Custodian met with the Board to discuss winter weather issues. The department head agreed that when there is no travel advised the County Offices should close for safety of the employees. Chairman Borud stated if the schools close the County Offices should close also. Comm. Ruland stated the County should use the schools as a determination as when to close. The Board agreed that if a department head sends an employee home when the courthouse has not closed, it will be unpaid leave or vacation time.

Moved by Comm. Reese, seconded by Comm. Ruland, to leave the decision up to department heads to send employees home and the Chairman or Vice-Chairman will determine when to close the County offices. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the County Christmas party. The party was set for January 17, 2017.

States Attorney Enget informed the Board that it will cost \$145 to move a copier machine from the old office to the new jail facility.

Scott Duerre, Engineer Tech, and Mary Trahan, Administrative Assistant, met with the Board to discuss Road & Bridge issues.

Administrative Assistant Trahan informed the Board that Slawson had removed snow from 36th St. NW and CR 19 without County approval and was performed with blades that are not equipped for snow removal causing unsafe conditions. Present from Slawson was Eric Sundberg and Matt Houston. Administrative Assistant Trahan stated Engineer Heberlie would like Slawson to stay off the County roads and if removing snow it must meet County standards. Comm. Johnson wanted to discuss reimbursement for the 146 labor hours it took to correct the issue. Comm. Reese stated it is a learning experience. Chairman Borud requested an estimated cost.

Mr. Sundberg and Mr. Houston from Slawson were present to discuss using CR 15/Van Hook Road for a multi-pad operation. The road is currently restricted to 6 ton/65,000 lbs. max. Braun Intertec tested the road and determined that the road will only last for 5 years under the current road restrictions. Slawson has requested using 1 mile of the road. The road is not wide enough for an overlay. Engineer Heberlie is recommending improving 2.25 miles of the road for an estimated cost of \$3.6 million which is not in the budget. Comm. Reese stated this road is intended for recreational use. Comm. Ruland stated the County does not have the money to improve this road and other roads need to be improved. Comm. Ruland suggested Slawson utilize a lease road.

Moved by Comm. Reese, seconded by Comm. Johnson, to approve the application for the Highway Safety Improvement Program for CR 21/Sanish Road with 20% of the cost covered by the County. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the pay application #3 in the amount of \$594,751.00 for CR 1/Tagus Road which was approved with the bills.

Administrative Assistant Trahan informed the Board that the NDDOT is waiting on approval from the Corp for the installation of turning lanes on Hwy 1804.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve awarding Rachel Contracting Inc. the Old Hwy 2 reclamation project. Upon roll call, all present voted yes. Motion carried.

Kenneth Halvorson, Sheriff, and Corey Bristol, Deputy along with Jail Administrator Laurie Johnson met with the Board to discuss the new jail facility.

The Board questioned the amount of overtime Deputy Bristol has accumulated. The Board suggested the overtime be spread amongst all of the deputies.

Deputy Bristol stated the duplexer at the Plaza tower needs to be replaced and stated the Planning & Zoning/DES department will be assisting in the replacement.

Discussion was held on the turnover of the prisoners from the Sheriff’s Department to the Correctional Center.

Administrator Johnson stated a counter top will have to be removed to accommodate the finger print machine.

The Board decided to split the jail software fees between the Sheriff’s Department and correctional facility.

Discussion was held on increasing the jail boarding fees.

Brian Kunz and Konrad Johnson with Adolfson & Peterson met with the Board to give an update on the Mountrail County Justice Center.

The Commissioner meetings will be moved to the new jail facility starting January 3, 2017.

Stephanie Pappa, Auditor, gave an update on the financials.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve a County Deed for an unrecorded Contract for Deed from 1943. Upon roll call, all present voted yes. Motion carried.

Approved 12/20/2016 - Payment 12/20/2016

Warrant No	Amount	Vendor Name
0090347	1,588.00	ALEX AIR APPARATUS,INC. HAZARDOUS CHEMICALS-MISC-BUMP TEST STATION,X-AM ,TRAINING
0090348	350.00	APCO INTERNATIONAL INC E911-MISC-APCO LICENSING FEES-PLAZA TOWER
0090349	177.76	BATTERIES PLUS BULBS #639 GEN-CO BLDG-SUPP/SOUTH COMPLEX-BULBS
0090350	91,961.00	BERT'S TRUCK EQUIPMENT OF MOORHEAD RD DEPT-PURCHASE OF EQUIP-DUMP BOX,PLOW,WING,SANDER
0090351	237.40	BLUE CROSS BLUE SHIELD GEN-NON DEPT-MISC-COBRA DENTAL
0090352	5,880.00	CAPITAL I INDUSTRIES RD DEPT-PARTS&REPAIRS-TRANSFER MULCH
0090353	818.23	CARD SERVICES GEN-CO BOARD-CONTINGENCY FUND-COMM. LUNCHES-\$127.37 GEN-CO BLDG-SUPP/SO COMPLEX-VINEGAR-\$15.08 GEN-ELECTION-OFF SUPP-FOOD FOR ELECTION-\$37.12 GEN-SHER DEPT-BOARDING OF PRISONERS-FOOD-\$638.66
0090354	821.91	CARQUEST OF STANLEY RD DEPT-GAS,OIL,DIESEL-8 DEF FLUID-\$87.92 RD DEPT-GAS,OIL,DIESEL-24 PWR SERVICE DIESEL ADDITIVE-\$143.76 RD DEPT-PARTS&REPAIRS-4 MUDFLAPS,HUB CAP-\$58.96

		RD DEPT-PARTS&REPAIRS-AIR HOSE,HOSE ENDS-\$96.56
		WEED CONTROL-OIL FILTER,OIL,ARCTIC BAN,EXTREME BLUE-\$434.71
0090355	5,577.67	CDW GOVERNMENT GEN-TECH-OFF EQUIP-JAIL NETWORKING SUPPLIES-\$50.96 GEN-TECH-OFF EQUIP-JAIL SWITCHES-\$5500.00 GEN-TECH-OFF EQUIP-USB TO RS-232 SERIAL ADAPTER-\$26.71
0090356	594,751.00	CENTRAL SPECIALTIES, INC. RD DEPT-PAVEMENT PATCHING-CR1:RECONSTR & PAVING
0090357	50.00	CITY OF NEW TOWN RD DEPT-UTILITIES-GARBAGE
0090358	73.50	CITY OF PLAZA RD DEPT-UTILITIES-WATER,SEWER,GARBAGE
0090359	2,376.02	COMPUTER PROFESSIONALS GEN-GEN SUPP-PROGRAMS-MONTHLY MTCE
0090360	20.00	CRANE CREEK TOWNSHIP GEN-NON DEPT-OVERWEIGHT FINES TO TWPS
0090361	1,000.00	CS WELDING,LLC GEN-CO BLDG-RETURN OF DEPOSIT
0090362	300.00	DAKOTA ASPHALT PAVEMENT ASSOCIATION, INC RD DEPT-TRAVEL-ASPHALT PAVEMENT INSPECTION
0090363	15.79	DAKOTA DRUG CO GEN-SHER DEPT-BOARDING OF PRISONERS-PRESCRIPTIONS
0090364	335.40	DEANS BULK SERVICE, INC RD DEPT-GAS,OIL,DIESEL-195 GAL BLUE DEF
0090365	2,850.00	DEBING TOWNSHIP GEN-NON DEPT-OVERWEIGHT FINES TO TWPS
0090366	114,808.50	DLC CONSTRUCTION WEED CONTROL-CAPITAL ASSESTS-CULVERT REPAIR-\$4700.00 WEED CONTROL-CAPITAL ASSETS-PAY APP #4-\$110108.50
0090367	7,549.26	FARMERS UNION OIL CO-PLAZA GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$1360.75 RD DEPT-GAS,OIL,DIESEL-FUEL-\$6152.63 RD DEPT-PARTS&REPAIRS-5 CUTTING WHEELS-\$35.88
0090368	38.53	FASTENAL COMPANY RD DEPT-PARTS&REPAIRS-FASTENERS & BITS-\$36.41 RD DEPT-PARTS&REPAIRS-SMALL NUTS&BOLTS-\$2.12
0090369	1,440.00	FERTILE TOWNSHIP GEN-NON DEPT-OVERWEIGHT FINES TO TWPS
0090370	50.00	FORGET-ME-NOT FLOWER SHOP GEN-NON DEPT-MISC-FUNERAL FLOWERS
0090371	53.13	HEBERLIE/JANA RD DEPT-TRAVEL-REIM FOR 16.536 GAL FUEL-\$33.88 RD DEPT-TRAVEL-REIM FOR CELL PHONE CHARGER-\$19.25
0090372	2,496.72	INFORMATION TECHNOLOGY DEPT GEN-TECH-PROGRAMS-WAN ACCESS-\$2311.32 E911-PROGRAMS-VPN-\$185.40

0090373	5,440.00	KNIFE RIVER TOWNSHIP GEN-NON DEPT-OVERWEIGHT FINES TO TWPS
0090374	422.73	KRONOS INC GEN-GEN SUPP-PROGRAMS-WRKFRCE RDY TIME KEEPING & ACCRUALS
0090375	88.88	LARSON'S TIRE SERVICE GEN-DES-GAS,OIL,DIESEL-OIL CHANGE-\$35.44 GEN-P&Z-GAS,OIL,DIESEL-OIL CHANGE-\$35.44 RD DEPT-TIRES &TUBES-TIRE REPAIR-\$18.00
0090376	118.45	LASER DESIGNS & SIGNS GEN-NON DEPT-MISC-AWARD
0090377	996.55	LEE/LISA GEN-DES-TRAVEL-MEALS-\$455.00 GEN-DES-TRAVEL-REIM FOR RENTAL CAR-\$541.55
0090378	73.00	LEE'S OIL SERVICE RD DEPT-GAS,OIL,DIESEL-DISPOSAL FEE
0090379	5,400.00	LOSTWOOD TOWNSHIP GEN-NON DEPT-OVERWEIGHT FINES TO TWPS
0090380	445.20	LOWE'S PRINTING INC CO AGENT-OFF SUPP-ENVELOPES
0090381	392.08	LYLE SIGNS INC E911-911 RD SIGNS-SIGNS
0090382	3,868.15	MEIERS OIL INC GEN-CO BLDG-GAS,OIL,DIESEL-27.472 GAL CLEAR DIESEL-\$68.68 GEN-SHER DEPT-GAS,OIL,DIESEL-14.386 GAL FUEL-\$35.97 RD DEPT-GAS,OIL,DIESEL-405 GAL DYED DIESEL #1-\$850.50 RD DEPT-GAS,OIL,DIESEL-372 GAL DIESEL #1-\$855.60 RD DEPT-GAS,OIL,DIESEL-331 GAL DYED DIESEL #1-\$695.10 RD DEPT-GAS,OIL,DIESEL-303 GAL CLEAR DIESEL-#1-\$757.50 RD DEPT-GAS,OIL,DIESEL-288 GAL DYED DIESEL #1-\$604.80
0090383	27.98	MENARDS – MINOT GEN-CO BLDG-GAS,OIL,DIESEL-OIL FOR WHITE CHEV
0090384	2,287.77	MIDSTATE TELEPHONE CO GEN-TECH-TELEPHONE-\$41.55 GEN-CO BLDG-TELEPHONE-SHERIFF DEPT-\$510.31 GEN-CO BLDG-TELEPHONE-FIRE ALARMS 1 & 2-\$351.72 GEN-CO BLDG-TELEPHONE-COURTHOUSE OFFICES-\$861.49 GEN-CO BLDG-TELEPHONE-SO COMPLEX ALARM-\$33.47 GEN-IND CO AGENT-TELEPHONE-\$55.01 GEN-DES-TELEPHONE-\$42.95 GEN-P&Z-TELEPHONE-\$76.42 RD DEPT-TELEPHONE-\$218.86 CO AGENT-TELEPHONE-\$55.81 WEED CONTROL-TELEPHONE-\$40.18
0090385	1,000.00	MOUNTRAIL COUNTY FOWLERS GEN-CO BLDG-RETURN OF DEPOSIT
0090386	1,073.00	MOUNTRAIL COUNTY MEDICAL CENTER GEN-SHER DEPT-MEDICAL SERVICES
0090387	2,550.00	MYRTLE TOWNSHIP GEN-NON DEPT-OVERWEIGHT FINES TO TWPS

0090388	55.06	NAPA GEN-SHER DEPT-GAS,OIL,DIESEL-RV MIRROR ADHESIVE-\$12.70 RD DEPT-PARTS&REPAIRS-OIL FILTERS,FITTINGS-\$42.36
0090389	19.14	NAPA AUTO PARTS RD DEPT-MISC-TOWELS
0090390	63.00	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-DUES&FEES-PRE-EMPLOY DRUG TEST
0090391	11.50	ND DEPT OF TRANSPORTATION RD DEPT-MISC-REISTRATION & PLATES
0090392	4,502.10	ND SECRETARY OF STATE GEN-ELECTION-OFF SUPP-M100,AUTO,ERM MTCE/SUPPORT
0090393	50.00	NDSU - AG COMMUNICATIONS WEED CONTROL-MISC-2 WEEDS OF THE WEST BOOKS
0090394	118,099.00	NELSON INTERNATIONAL RD DEPT-PURCHASE OF MACHINERY-2017 SNOW PLOW
0090395	3,000.33	NEOFUNDS BY NEOPOST GEN-NON DEPT-POSTAGE
0090396	589.92	NEOPOST USA INC GEN-NON DEPT-POSTAGE-COURTHOUSE LEASE
0090397	771.95	NETWORKFLEET, INC. RD DEPT-GPS-MONITORING
0090398	681.96	NORTH AMERICAN TRAILER SALES, LTD RD DEPT-PARTS&REPAIRS-DUMP BODY VIBRATOR KIT
0090399	1.00	NORTH DAKOTA ONE CALL RD DEPT-MISC-LOCATE
0090400	129.00	NORTHWEST COMMUNICATIONS COOP E911-COMM FEES
0090401	112.25	NORTHWEST TIRE INC RD DEPT-TIRES&TUBES-FLAT TIRE REPAIR
0090402	1,575.00	NUVERRA RD DEPT-BLOWOUTS-HYDROVAC WORK
0090403	936.48	OFFICE DEPOT INC GEN-GEN SUPP-INK,BATTERIES,PAPER,PENS,DIVIDERS-\$733.57 GEN-NON DEPT-OFF SUPP-NAMEPLATE-\$18.99 RD DEPT-OFF SUPP-LEAD,FILES,INK-\$183.92
0090404	5,400.00	OSBORN TOWNSHIP GEN-NON DEPT-OVERWEIGHT FINES TO TWPS
0090405	148.50	OTTER TAIL POWER CO RD DEPT-UTILITIES
0090406	50.00	PAPPA/STEPHANIE GEN-NON DEPT-MISC-REIM FOR FUNERAL FLOWERS
0090407	3,275.00	PARSHALL TOWNSHIP GEN-OVERWEIGHT FINES TO TWPS
0090408	3,261.82	PINNACLE RD DEPT-PARTS&REPAIRS-PROPANE REFILL-\$21.82 WEED CONTROL-CHEMICALS-4D AMINE-\$3240.00

0090409	236.19	RACERS STORE 301 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL
0090410	1,271.35	RDO EQUIPMENT CORD DEPT-PARTS&REPAIRS-HYDRAULIC REPAIR
0090411	16.00	RECORD KEEPERS, LLC GEN-COC-DUES&FEE-ROTATE BIN
0090412	354.24	REESE/COLLEEN GEN-CO BOARD-COMM TRAVEL-2016 TRAVEL
0090413	51.50	RENSCH CHEVROLET GEN-SHER DEPT-GAS,OIL,DIESEL-TESTED BATTERY
0090414	751.82	RESERVATION TELEPHONE GEN-CO BLDG-TELEPHONE-\$641.21 RD DEPT-TELEPHONE-PLAZA SHOP-\$96.66 CO PARKS-PARSHALL BAY-\$7.97 CO PARKS-TRAYNOR PARK-\$5.98
0090415	153.80	REYNOLDS/BRITTANY GEN-SHER DEPT-TRAVEL-SECURITY TRAINING
0090416	249.11	ROADWORX, LLC RD DEPT-PARTS&REPAIRS-BRASS NOZZLES
0090417	1,969.89	SHOPKO STORES OPERATING CO.,LLC GEN-JAIL ADMIN-OFF EQUIP-6 TV'S & 5 PIVOT MOUNTS
0090418	170.10	SOURIS RIVER TELECOMMUNICATIONS E911-COMM FEES-LINE RECORDS
0090419	1,580.00	SPRINGANS FURNITURE GEN-P&Z-OFF EQUIP-2 WORK STATION TABLES,4 CHAIRS
0090420	1,000.00	STANLEY PARK BOARD GEN-CO BLDG-RETURN OF DEPOSIT
0090421	1,211.99	STEINS INC GEN-CO BLDG-RPRS&MTCE/SO COMP-GASKETS-\$21.27 GEN-CO BLDG-SUPP/CH-SANITARY NAPKIN RECEPTACLES-\$782.28 GEN-CO BLDG-SUPP/CH-HAND TOWEL DISPENSERS-\$408.44
0090422	50.25	TOMLINSON/HEATHER WEED CONTROL-MISC-REIM FOR OFFICE TOOL KIT
0090423	40.00	TONY'S TRANSFER RD DEPT-PARTS&REPAIRS-DELIVERY FROM RDO-\$20.00 RD DEPT-PARTS&REPAIRS-LATE FEES-\$20.00
0090424	171.40	TRUENORTH STEEL RD DEPT-CULVERTS-CULVERT BANDS
0090425	1,146.60	TYLER TECHNOLOGIES, INC DOC PRESERVATION-DOC PRO UNLIMITED LICENSE
0090426	66.97	UNIFORM CENTER GEN-SHER DEPT-UNIFORMS-BELT,TIE BAR,TIE
0090427	1,614.10	UNITED QUALITY COOPERATIVE GEN-SHER DEPT-GAS,OIL,DIESEL-FURL-\$1545.34 RD DEPT-GAS,OIL,DIESEL-SPECIAL ORDER STEEL-\$57.56 RD DEPT-PARTS&REPAIRS-SCREW,TORX BIT VARIETY-\$11.20

0090428	66.00	US POSTAL SERVICE GEN-DES-OFF SUPP-BOX RENT-\$33.00 GEN-P&Z-OFF SUPP-BOX RENT-\$33.00
0090429	6,275.00	VAN HOOK TOWNSHIP GEN-NON DEPT-OVERWEIGHT FINES TO TWPS
0090430	876.97	VERIZON WIRELESS GEN-IND CO AGENT-TELEPHONE-\$58.59 GEN-DES-TELEPHONE-\$52.62 RD DEPT-TELEPHONE-\$442.79 E911-TELEPHONE-\$197.68 CO AGENT-TELEPHONE-\$66.61 WEED CONTROL-TELEPHONE-\$58.68
0090431	41.04	VOLK/GARRETT GEN-TECH-TRAVEL
0090432	13,333.32	WARD COUNTY AUDITOR BOOK MOBILE-SEPT-DEC
0090433	362.50	WESTLIE TRUCK CENTER RD DEPT-PARTS&REPAIRS-AIR FILTERS
0090434	400.00	WILLIAMS COUNTY SHERIFF DEPT GEN-SHER DEPT-BOARDING OF PRISONERS-1 FOR 8 DAYS

1,035,996.76 Final Total

The Board adjourned at 3:20 P.M. to meet in regular session on Tuesday, January 3, 2017 at 9:00 A.M.

Accepted and approved this 3rd day of January, 2017.

Arlo Borud, Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor