

Proceedings of the Mountrail County Commissioners

1. OPENING & ROLL CALL

The Board met in regular session on Tuesday, April 1, 2025 at 9:00 A.M. in the Emergency/Community Room, Mountrail County Courthouse, Stanley ND with Commissioners Wayne Olson, Jason Rice, Joan Hollekim and John DeGroot were present. Commissioner Ruland was present via GoToMeeting. State's Attorney, Wade Enget was present.

Vice-Chairman Olson called the meeting to order. The Pledge of Allegiance was recited.

2. BUSINESS

A. AGENDA

Moved by Comm. DeGroot, seconded by Comm. Rice, to review and approve the agenda as corrected. Upon roll call, all present voted yes. Motion carried.

B. MINUTES

Moved by Comm. Hollekim, seconded by Comm. DeGroot, to approve the minutes of the March 18, 2025 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

C. PAYROLL

Moved by Comm. Rice, seconded by Comm. Ruland, to approve the regular part-time employee classification for Jodie Lager with Corrections as a Correctional Officer I in the amount of \$27.88 per hour not to exceed 32 hours per week/1664 regular hours per year. Upon roll call, DeGroot, Hollekim, Ruland, Rice and Olson voted yes. Motion carried.

Moved by Comm. Hollekim, seconded by Comm. DeGroot, to approve the salary increase for a successful satisfactory probationary for Brayden Olson with the Road & Bridge Department as a Road Worker I to the amount of \$31.49 per hour/\$65,600 per year. Upon roll call, Rice, Olson, Hollekim, Ruland, and DeGroot voted yes. Motion carried.

Moved by Comm. DeGroot, seconded by Comm. Rice, to approve the salary increase for a successful satisfactory probationary for Jacob Roberts with Correction as a Correctional Officer I to the amount of \$29.59 per hour/\$61,550 per year. Upon roll call, DeGroot, Ruland, Hollekim, Olson, and Rice all voted yes. Motion carried.

Moved by Comm. Hollekim, seconded by Comm. DeGroot, to approve the salary increase for a successful satisfactory probationary for Rylie Rogers with the Road & Bridge Department as a Road Worker I to the amount of \$31.49 per hour/\$65,500 per year. Upon roll call, Rice, Olson, Hollekim, Ruland and Degroot voted yes. Motion carried.

D. JOINT POWERS AGREEMENT

Comm. Hollekim informed the Board that she met with Jarret Van Berkomp about the Burke County portion of the State's Attorney's salary and benefits. A discussion will be held at the Burke County Commissioner Meeting. More discussion will be held in the upcoming meetings.

E. BILLS

Moved by Comm. Hollekim, seconded by Comm. DeGroot, to hold payment to Tyler Technologies Inc. in the amount of \$25,400.64 (Invoice 025-501849) and have Tyler explain this portion of the billing. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. DeGroot, seconded by Comm. Hollekim, to approve the bills totaling \$544,573.61 and March 2 through March 15 payroll, checks #20037-20044 and direct deposits #1-168 totaling \$593,506.83. Upon roll call, Rice, Olson, Hollekim, Ruland, and DeGroot 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 heading and/or are available for review in the Auditor's Office during normal business hours).

APPROVED 04/01/2025 - PAYMENT 04/01/2025

<u>Warrant #</u>	<u>Vendor Name</u>	<u>Account</u>	<u>Amount</u>
120287	ADVANCED BUSINESS METHODS_49	General	\$275.00
120325	ODP BUSINESS SOLUTIONS LLC	General	\$72.69
120325	ODP BUSINESS SOLUTIONS LLC	General	\$103.52
120325	ODP BUSINESS SOLUTIONS LLC	General	\$13.57
120325	ODP BUSINESS SOLUTIONS LLC	General	\$15.55
120342	TYLER TECHNOLOGIES, INC	General	\$1,260.00
120342	TYLER TECHNOLOGIES, INC	General	\$2,756.25
120342	TYLER TECHNOLOGIES, INC	General	\$1,157.63
120342	TYLER TECHNOLOGIES, INC	General	\$14,571.75
0	ARMOR INTERACTIVE	General	\$214.95
120318	MONTANA DAKOTA UTILITIES CO	General	\$143.75
120318	MONTANA DAKOTA UTILITIES CO	General	\$7,023.70
120318	MONTANA DAKOTA UTILITIES CO	General	\$378.50
0	CIRCLE SANITATION INC	General	\$197.75
120318	MONTANA DAKOTA UTILITIES CO	General	\$2,122.27
0	CIRCLE SANITATION INC	General	\$142.00
120318	MONTANA DAKOTA UTILITIES CO	General	\$5,530.94
0	CIRCLE SANITATION INC	General	\$82.00
120332	RTC NETWORKS	General	\$44.78
120332	RTC NETWORKS	General	\$130.00
120332	RTC NETWORKS	General	\$172.16
120332	RTC NETWORKS	General	\$98.00
120332	RTC NETWORKS	General	\$23.00
120332	RTC NETWORKS	General	\$23.00
120329	PROCONTROLS MIDWEST	General	\$250.00
0	MCRANDALL MOBILE GLASS, LLC	General	\$310.00
120348	WIR3D ELECTRIC INC.	General	\$1,567.50

120348	WIR3D ELECTRIC INC.	General	\$287.00
0	AMAZON CAPITAL SERVICES	General	\$12.99
0	AMAZON CAPITAL SERVICES	General	\$9.61
0	AMAZON CAPITAL SERVICES	General	\$3.49
0	AMAZON CAPITAL SERVICES	General	\$37.07
120317	MIKE'S PLUMBING & HEATING	General	\$520.00
120329	PROCONTROLS MIDWEST	General	\$250.00
120333	RUDOLPH ELECTRIC, LLC	General	\$2,249.60
120339	STRAIGHT UP CONSTRUCTION	General	\$3,300.00
0	AMAZON CAPITAL SERVICES	General	\$129.99
0	AMAZON CAPITAL SERVICES	General	\$16.99
0	AMAZON CAPITAL SERVICES	General	\$162.89
0	AMAZON CAPITAL SERVICES	General	\$17.99
0	AMAZON CAPITAL SERVICES	General	\$35.90
0	AMAZON CAPITAL SERVICES	General	\$47.49
0	AMAZON CAPITAL SERVICES	General	\$26.70
0	AMAZON CAPITAL SERVICES	General	\$3.50
0	AMAZON CAPITAL SERVICES	General	\$9.69
120338	STANLEY AUTO & TRUCK	General	\$15.00
120344	VESTIS	General	\$369.47
0	COLE PAPER INC.	General	\$46.95
120344	VESTIS	General	\$76.90
0	AMAZON CAPITAL SERVICES	General	\$13.40
0	COLE PAPER INC.	General	\$90.00
0	AMAZON CAPITAL SERVICES	General	\$76.94
0	COLE PAPER INC.	General	\$271.93
0	BBH INSURANCE, INC	General	\$36.00
0	BBH INSURANCE, INC	General	\$27.00
120332	RTC NETWORKS	General	\$37.14
120287	ADVANCED BUSINESS METHODS_49	General	\$162.45
120335	RYAN CHEVROLET	General	\$88.08
120335	RYAN CHEVROLET	General	\$350.97
120301	ELECTRONIC COMMUNICATIONS INC	General	\$280.00
120330	PUKLICH	General	\$29,044.00
120330	PUKLICH	General	\$30,001.00
0	PRAIRIE FORD, INC.	General	\$34,277.10
0	STANLEY WELDING	General	\$125.62
120331	QUALITY INN	General	\$99.00
120331	QUALITY INN	General	\$99.00
0	COLE PAPER INC.	General	\$64.23
120315	MCKESSON MEDICAL-SURGICAL	General	\$12.65
120315	MCKESSON MEDICAL-SURGICAL	General	-\$12.17
120334	RX SERVICES, LLC	General	\$91.43

120334	RX SERVICES, LLC	General	\$215.33
120334	RX SERVICES, LLC	General	\$123.44
120334	RX SERVICES, LLC	General	\$98.87
120334	RX SERVICES, LLC	General	\$150.72
120340	SUMMIT FOOD SERVICE, LLC	General	\$568.51
120340	SUMMIT FOOD SERVICE, LLC	General	\$2,644.04
120343	VERIZON WIRELESS	General	\$42.25
0	O'REILLY AUTO PARTS	General	\$66.48
0	RULAND, TRUDY	General	\$56.00
0	SORENSEN, CHARLIE R	General	\$28.00
0	TOMJACK, CAMERON	General	\$51.10
120332	RTC NETWORKS	General	\$7.47
0	SOURIS BASIN PLANNING COUNCIL	General	\$9,762.00
120320	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	Road & Bridge	\$192.60
0	CIRCLE SANITATION INC	Road & Bridge	\$222.25
0	CIRCLE SANITATION INC	Road & Bridge	\$142.00
120332	RTC NETWORKS	Road & Bridge	\$107.23
120332	RTC NETWORKS	Road & Bridge	\$113.00
120343	VERIZON WIRELESS	Road & Bridge	\$329.92
120283	ABERLE, WAYNE A.	Road & Bridge	\$6,030.00
120283	ABERLE, WAYNE A.	Road & Bridge	\$450.00
120284	ABRAHAMSON, KELLY	Road & Bridge	\$3,510.00
120284	ABRAHAMSON, KELLY	Road & Bridge	\$1,056.00
120284	ABRAHAMSON, KELLY	Road & Bridge	\$4,072.50
120284	ABRAHAMSON, KELLY	Road & Bridge	\$803.00
120284	ABRAHAMSON, KELLY	Road & Bridge	\$639.00
120284	ABRAHAMSON, KELLY	Road & Bridge	\$492.00
120285	ABRAHAMSON, KIRK L.	Road & Bridge	\$4,657.50
120285	ABRAHAMSON, KIRK L.	Road & Bridge	\$495.00
120285	ABRAHAMSON, KIRK L.	Road & Bridge	\$450.00
120286	ABRAHAMSON, STACY	Road & Bridge	\$5,670.00
120286	ABRAHAMSON, STACY	Road & Bridge	\$510.00
120289	BEHM, LOGAN A.	Road & Bridge	\$4,455.00
120289	BEHM, LOGAN A.	Road & Bridge	\$594.00
120289	BEHM, LOGAN A.	Road & Bridge	\$465.00
120291	BREDAHL/SCOTT	Road & Bridge	\$5,152.50
120291	BREDAHL/SCOTT	Road & Bridge	\$242.00
120291	BREDAHL/SCOTT	Road & Bridge	\$468.00
120296	CUDDIGAN/ELAINE	Road & Bridge	\$2,475.00
120296	CUDDIGAN/ELAINE	Road & Bridge	\$176.00
120296	CUDDIGAN/ELAINE	Road & Bridge	\$2,295.00
120296	CUDDIGAN/ELAINE	Road & Bridge	\$264.00
120296	CUDDIGAN/ELAINE	Road & Bridge	\$258.00

120296	CUDDIGAN/ELAINE	Road & Bridge	\$237.00
120298	ECKMANN, BOCK	Road & Bridge	\$7,906.25
120298	ECKMANN, BOCK	Road & Bridge	\$7,906.25
120298	ECKMANN, BOCK	Road & Bridge	\$450.00
120298	ECKMANN, BOCK	Road & Bridge	\$450.00
120299	ECKMANN, IRIS E.	Road & Bridge	\$3,263.00
120299	ECKMANN, IRIS E.	Road & Bridge	\$3,263.00
120299	ECKMANN, IRIS E.	Road & Bridge	\$6,199.70
120299	ECKMANN, IRIS E.	Road & Bridge	\$5,020.00
120299	ECKMANN, IRIS E.	Road & Bridge	\$477.00
120299	ECKMANN, IRIS E.	Road & Bridge	\$462.00
120299	ECKMANN, IRIS E.	Road & Bridge	\$462.00
120299	ECKMANN, IRIS E.	Road & Bridge	\$456.00
120299	ECKMANN, IRIS E.	Road & Bridge	\$222.00
120299	ECKMANN, IRIS E.	Road & Bridge	\$603.00
120299	ECKMANN, IRIS E.	Road & Bridge	\$582.00
120299	ECKMANN, IRIS E.	Road & Bridge	\$117.00
120299	ECKMANN, IRIS E.	Road & Bridge	\$504.00
120299	ECKMANN, IRIS E.	Road & Bridge	\$2,356.00
120299	ECKMANN, IRIS E.	Road & Bridge	\$24,684.00
120299	ECKMANN, IRIS E.	Road & Bridge	\$1,092.00
120299	ECKMANN, IRIS E.	Road & Bridge	\$6,300.00
120300	ECKMANN, JULI A.	Road & Bridge	\$1,537.50
120300	ECKMANN, JULI A.	Road & Bridge	\$1,353.00
120300	ECKMANN, JULI A.	Road & Bridge	\$1,364.00
120300	ECKMANN, JULI A.	Road & Bridge	\$225.00
120300	ECKMANN, JULI A.	Road & Bridge	\$297.00
120300	ECKMANN, JULI A.	Road & Bridge	\$222.00
120302	ENNIS, MICHAEL S.	Road & Bridge	\$5,692.50
120302	ENNIS, MICHAEL S.	Road & Bridge	\$2,761.00
120302	ENNIS, MICHAEL S.	Road & Bridge	\$1,305.00
120302	ENNIS, MICHAEL S.	Road & Bridge	\$759.00
120302	ENNIS, MICHAEL S.	Road & Bridge	\$2,362.50
120302	ENNIS, MICHAEL S.	Road & Bridge	\$450.00
120302	ENNIS, MICHAEL S.	Road & Bridge	\$450.00
120302	ENNIS, MICHAEL S.	Road & Bridge	\$297.00
120302	ENNIS, MICHAEL S.	Road & Bridge	\$219.00
120303	ENNIS, PHILLIP J.	Road & Bridge	\$1,243.00
120303	ENNIS, PHILLIP J.	Road & Bridge	\$228.00
120304	ESTVOLD, JACOB D.	Road & Bridge	\$2,722.50
120304	ESTVOLD, JACOB D.	Road & Bridge	\$303.00
120306	FEURY FAMILY LLC	Road & Bridge	\$6,165.00
120306	FEURY FAMILY LLC	Road & Bridge	\$5,130.00

120306	FEURY FAMILY LLC	Road & Bridge	\$550.00
120306	FEURY FAMILY LLC	Road & Bridge	\$3,262.50
120306	FEURY FAMILY LLC	Road & Bridge	\$1,166.00
120306	FEURY FAMILY LLC	Road & Bridge	\$615.00
120306	FEURY FAMILY LLC	Road & Bridge	\$627.00
120306	FEURY FAMILY LLC	Road & Bridge	\$522.00
120308	JESSEN, JENEAN	Road & Bridge	\$2,846.25
120308	JESSEN, JENEAN	Road & Bridge	\$104.50
120308	JESSEN, JENEAN	Road & Bridge	\$888.75
120308	JESSEN, JENEAN	Road & Bridge	\$308.00
120308	JESSEN, JENEAN	Road & Bridge	\$1,428.75
120308	JESSEN, JENEAN	Road & Bridge	\$304.50
120308	JESSEN, JENEAN	Road & Bridge	\$114.00
120308	JESSEN, JENEAN	Road & Bridge	\$139.50
120309	JOHNSON, GERARD L.	Road & Bridge	\$5,647.50
120309	JOHNSON, GERARD L.	Road & Bridge	\$543.00
120309	JOHNSON, GERARD L.	Road & Bridge	\$228.00
120309	JOHNSON, GERARD L.	Road & Bridge	\$276.00
120309	JOHNSON, GERARD L.	Road & Bridge	\$228.00
120309	JOHNSON, GERARD L.	Road & Bridge	\$219.00
120309	JOHNSON, GERARD L.	Road & Bridge	\$1,755.00
120309	JOHNSON, GERARD L.	Road & Bridge	\$539.00
120309	JOHNSON, GERARD L.	Road & Bridge	\$3,060.00
120309	JOHNSON, GERARD L.	Road & Bridge	\$209.00
120309	JOHNSON, GERARD L.	Road & Bridge	\$2,002.50
120309	JOHNSON, GERARD L.	Road & Bridge	\$627.00
120309	JOHNSON, GERARD L.	Road & Bridge	\$2,880.00
120314	MATEJOVIC, WILLIAM S.	Road & Bridge	\$2,812.50
120314	MATEJOVIC, WILLIAM S.	Road & Bridge	\$1,912.50
120314	MATEJOVIC, WILLIAM S.	Road & Bridge	\$418.00
120314	MATEJOVIC, WILLIAM S.	Road & Bridge	\$222.00
120314	MATEJOVIC, WILLIAM S.	Road & Bridge	\$219.00
120321	MYERS, MARK A.	Road & Bridge	\$42.00
120321	MYERS, MARK A.	Road & Bridge	\$534.00
120321	MYERS, MARK A.	Road & Bridge	\$21.00
120321	MYERS, MARK A.	Road & Bridge	\$576.00
120321	MYERS, MARK A.	Road & Bridge	\$162.00
120321	MYERS, MARK A.	Road & Bridge	\$228.00
120321	MYERS, MARK A.	Road & Bridge	\$537.00
120321	MYERS, MARK A.	Road & Bridge	\$294.00
120321	MYERS, MARK A.	Road & Bridge	\$7,384.00
120321	MYERS, MARK A.	Road & Bridge	\$14,625.00
120321	MYERS, MARK A.	Road & Bridge	\$1,196.00

120321	MYERS, MARK A.	Road & Bridge	\$3,136.00
120321	MYERS, MARK A.	Road & Bridge	\$6,125.00
120321	MYERS, MARK A.	Road & Bridge	\$1,386.00
120322	MYERS, MICHELE R.	Road & Bridge	\$5,062.50
120322	MYERS, MICHELE R.	Road & Bridge	\$297.00
120322	MYERS, MICHELE R.	Road & Bridge	\$492.00
120326	PFENNING, LYNN M.	Road & Bridge	\$308.00
120326	PFENNING, LYNN M.	Road & Bridge	\$1,428.75
120326	PFENNING, LYNN M.	Road & Bridge	\$304.50
120326	PFENNING, LYNN M.	Road & Bridge	\$114.00
120326	PFENNING, LYNN M.	Road & Bridge	\$139.50
120326	PFENNING, LYNN M.	Road & Bridge	\$2,846.25
120326	PFENNING, LYNN M.	Road & Bridge	\$104.50
120326	PFENNING, LYNN M.	Road & Bridge	\$888.75
120287	ADVANCED BUSINESS METHODS_49	Road & Bridge	\$162.46
0	PINNACLE	Road & Bridge	\$22.57
0	PINNACLE	Road & Bridge	\$3,770.00
0	PINNACLE	Road & Bridge	\$9,632.00
0	PINNACLE	Road & Bridge	\$11,877.03
0	PINNACLE	Road & Bridge	\$2,970.00
0	RDO EQUIPMENT CO	Road & Bridge	\$328.35
120292	CNH INDUSTRIAL ACCOUNTS	Road & Bridge	\$6,478.78
120292	CNH INDUSTRIAL ACCOUNTS	Road & Bridge	\$30.40
120292	CNH INDUSTRIAL ACCOUNTS	Road & Bridge	-\$6,478.78
120297	DAKOTALAND AUTOGLASS,INC	Road & Bridge	\$980.97
120313	MAC'S	Road & Bridge	\$39.96
120316	MENARDS - MINOT	Road & Bridge	\$70.90
120323	NORTH AMERICAN TRAILER SALES, LTD	Road & Bridge	\$362.06
120323	NORTH AMERICAN TRAILER SALES, LTD	Road & Bridge	\$21.46
120323	NORTH AMERICAN TRAILER SALES, LTD	Road & Bridge	\$680.51
120327	PLAZA OK HARDWARE	Road & Bridge	\$11.29
120338	STANLEY AUTO & TRUCK	Road & Bridge	\$42.84
120346	WESTLIE TRUCK CENTER	Road & Bridge	\$450.98
120346	WESTLIE TRUCK CENTER	Road & Bridge	\$1,199.52
0	ACME TOOLS	Road & Bridge	\$373.99
0	BUTLER MACHINERY CO	Road & Bridge	\$539.04
0	BUTLER MACHINERY CO	Road & Bridge	\$75.28
0	LIGHT HOUSE TRADES, INC.	Road & Bridge	\$334.38
0	LIGHT HOUSE TRADES, INC.	Road & Bridge	\$925.00
0	LIGHT HOUSE TRADES, INC.	Road & Bridge	\$1,268.38
0	RDO EQUIPMENT CO	Road & Bridge	\$600.00
0	SWANSTON EQUIPMENT CORP	Road & Bridge	\$308.61
0	SWANSTON EQUIPMENT CORP	Road & Bridge	\$338.25

120328	POMP'S TIRE SERVICE	Road & Bridge	\$5,600.00
120328	POMP'S TIRE SERVICE	Road & Bridge	\$8,680.62
120328	POMP'S TIRE SERVICE	Road & Bridge	\$8,680.62
120295	CRAFCO, INC.-DEPT. #2279	Road & Bridge	\$16,591.58
120295	CRAFCO, INC.-DEPT. #2279	Road & Bridge	\$12,762.75
120327	PLAZA OK HARDWARE	Road & Bridge	\$159.96
120327	PLAZA OK HARDWARE	Road & Bridge	\$11.98
120338	STANLEY AUTO & TRUCK	Road & Bridge	\$68.00
120310	JPMORGAN CHASE BANK NA	Human Service	\$22.12
120310	JPMORGAN CHASE BANK NA	Human Service	\$267.21
120310	JPMORGAN CHASE BANK NA	Human Service	\$331.15
120310	JPMORGAN CHASE BANK NA	Human Service	\$302.82
120310	JPMORGAN CHASE BANK NA	Human Service	\$40.12
120310	JPMORGAN CHASE BANK NA	Human Service	\$24.80
120319	MOUNTRAIL COUNTY FOOD PANTRY	Human Service	\$75.00
0	HERMANSON, NANCY A	Human Service	\$14.34
0	NELSON, ELMER E	Human Service	\$25.73
0	PETRAS, RANDI E	Human Service	\$49.60
120336	SANFORD	Human Service	\$326.00
120290	BILLIE J PIPPENGER	Human Service	\$75.00
120310	JPMORGAN CHASE BANK NA	Human Service	\$46.29
120310	JPMORGAN CHASE BANK NA	Human Service	\$99.96
120310	JPMORGAN CHASE BANK NA	Human Service	\$1,013.02
120310	JPMORGAN CHASE BANK NA	Human Service	\$1,662.86
120310	JPMORGAN CHASE BANK NA	Human Service	\$158.81
120305	FARMERS UNION OIL CO-WATFORD CITY	Human Service	\$29.95
120310	JPMORGAN CHASE BANK NA	Human Service	\$49.31
0	PINNACLE	Human Service	\$274.60
120293	CORPORATE TRANSLATION SERVICES INC	Human Service	\$212.68
120293	CORPORATE TRANSLATION SERVICES INC	Human Service	\$181.56
0	OGDEN, CRYSTAL J	Human Service	\$251.30
0	PINNACLE	Human Service	\$293.04
0	JUMP, AMANDA E	Human Service	\$58.10
0	KINNEY, SHELLY L	Human Service	\$404.60
0	KINNEY, SHELLY L	Human Service	\$104.00
0	THORNOCK, PATRICIA	Human Service	\$157.00
120310	JPMORGAN CHASE BANK NA	Human Service	\$198.00
0	BADLANDS OCCUPATIONAL TESTING SERVICES	Human Service	\$60.00
120310	JPMORGAN CHASE BANK NA	Human Service	\$20.29
120310	JPMORGAN CHASE BANK NA	Human Service	\$400.00
120310	JPMORGAN CHASE BANK NA	Human Service	\$200.83
120324	NORTHERN TESTING INC	Human Service	\$2,200.00
120310	JPMORGAN CHASE BANK NA	Human Service	\$250.00

120288	ANDERSON, DDS/DOUG	Human Service	\$295.00
120310	JPMORGAN CHASE BANK NA	Human Service	\$587.88
120310	JPMORGAN CHASE BANK NA	Human Service	\$82.38
120305	FARMERS UNION OIL CO-WATFORD CITY	Human Service	\$99.58
120310	JPMORGAN CHASE BANK NA	Human Service	\$108.81
0	PINNACLE	Human Service	\$237.55
120310	JPMORGAN CHASE BANK NA	Human Service	\$782.70
120310	JPMORGAN CHASE BANK NA	Human Service	\$2.99
120310	JPMORGAN CHASE BANK NA	Human Service	\$268.00
0	OLSON-CRAMER, PAIGE L	Human Service	\$16.65
120310	JPMORGAN CHASE BANK NA	Human Service	\$15.00
120310	JPMORGAN CHASE BANK NA	Human Service	\$171.47
120310	JPMORGAN CHASE BANK NA	Human Service	\$951.21
120310	JPMORGAN CHASE BANK NA	Human Service	-\$21.90
120310	JPMORGAN CHASE BANK NA	Human Service	\$58.56
0	STANLEY HARDWARE	Human Service	\$14.99
0	PINNACLE	Human Service	\$94.10
0	PINNACLE	Human Service	-\$56.29
0	INFORMATION TECHNOLOGY DEPT	Human Service	\$143.52
120287	ADVANCED BUSINESS METHODS_49	Human Service	\$236.73
120287	ADVANCED BUSINESS METHODS_49	Human Service	\$164.31
120310	JPMORGAN CHASE BANK NA	Human Service	\$91.27
120310	JPMORGAN CHASE BANK NA	Human Service	\$17.00
120310	JPMORGAN CHASE BANK NA	Human Service	\$13.00
120310	JPMORGAN CHASE BANK NA	Human Service	\$36.67
120310	JPMORGAN CHASE BANK NA	Human Service	\$30.77
120311	LARSON TIRE SERVICE	Human Service	\$98.37
120311	LARSON TIRE SERVICE	Human Service	\$98.37
120312	LOMMEN/ORVIN	Human Service	\$1,140.00
0	BOB HAYES ADDICTION SERVICES	Human Service	\$4,521.00
120341	THOMPSON-LARSON FUNERAL HOME	Human Service	\$3,500.00
120294	COUNTY OF WILLIAMS	Human Service	\$4,680.00
120294	COUNTY OF WILLIAMS	Human Service	\$4,680.00
120294	COUNTY OF WILLIAMS	Human Service	\$5,896.00
120294	COUNTY OF WILLIAMS	Human Service	\$4,680.00
120310	JPMORGAN CHASE BANK NA	Human Service	\$67.50
120320	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	Human Service	\$178.07
120320	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	Human Service	\$159.22
120310	JPMORGAN CHASE BANK NA	Human Service	\$156.54
0	CRUMMIE, KAITLYN	Human Service	\$276.50
120310	JPMORGAN CHASE BANK NA	Human Service	\$153.92
120310	JPMORGAN CHASE BANK NA	Human Service	\$112.21
0	PINNACLE	Human Service	\$50.70

0	NELSON, CAROL E	Human Service	\$81.00
120307	JENKINS/HEATHER	County Park	\$800.00
120320	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	County Park	\$35.61
120320	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	County Park	\$30.27
120320	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	County Park	\$30.00
120320	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	County Park	\$321.60
120320	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	County Park	\$38.74
120320	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	County Park	\$72.00
120320	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	County Park	\$40.00
120320	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	County Park	\$92.50
120320	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	County Park	\$868.21
120347	WHIPS GARAGE, LLC	County Park	\$708.99
120343	VERIZON WIRELESS	E-911	\$1,420.09
120337	SIGN SOLUTIONS USA LLC	E-911	\$1,996.06
120337	SIGN SOLUTIONS USA LLC	E-911	\$1,668.44
120337	SIGN SOLUTIONS USA LLC	E-911	\$2,880.51
120332	RTC NETWORKS	Ext. Agent	\$37.16
120287	ADVANCED BUSINESS METHODS_49	Ext. Agent	\$162.45
120332	RTC NETWORKS	County Agent	\$37.14
120345	WARD COUNTY AUDITOR	County Library	\$3,360.00

GRAND TOTAL \$544,573.61

F. BOARD CONCERNS

Moved by Comm. DeGroot, seconded by Comm. Rice, to make Local Emergency Planning Committee (LEPC) trainings mandatory for fire and ambulance departments stationed in Mountrail County in order to receive funding from the county under the General Fund Fire & Ambulance Budget. Upon roll call Rice, Olson, Hollekim, Ruland, and DeGroot voted yes. Motion carried.

Comm. Hollekim asked if there were any stipulations preventing an ambulance or fire district from selling or trading equipment that was purchased by funding from the American Rescue Plan Act (ARPA) to use for upgrading equipment in their district. States' Attorney Enget indicated he would check to make sure there were no time restraints in the ARPA guidelines.

Wade Enget, States Attorney, gave an update on the vacancy in the Judgeship in North Central District Court. States Attorney Enget read an email from Judge Gary Lee thanking Mountrail County for writing a letter of support.

3. APPOINTMENTS SCHEDULED

9:15 A.M.

Jessica Niemitalo, Treasurer met with the board to discuss the renewal of certificate of deposits (CD's) of \$3 million and \$2 million.

Moved by Comm. DeGroot, seconded by Comm. Rice, to approve the renewal of certificate of deposits (CD's) for \$3 million and \$2 million with Liberty State Bank at 12 months. Upon roll call, DeGroot, Ruland, Hollekim, Olson and Rice voted yes. Motion carried.

9:20 A.M.

Laurie Johnson, Correctional Administrator along with Dr. Mark Longmuir, met with the Board to discuss the XK300 Medical Sensor.

Moved by Comm. DeGroot, seconded by Comm. Ruland, to approve the purchase of 2 XK300 Medical Sensors totaling \$12,500 and to amend the jail budget at the end of the year if needed. Upon roll call, Rice, Olson, Hollekim, Ruland, and DeGroot voted yes. Motion carried.

Laurie Johnson, Correctional Administrator gave an update on per diem rates in the area.

Moved by Comm. Hollekim, seconded by Comm. DeGroot, to approve the per diem rate for federal inmates at \$100.00 per day and all other inmates at \$80.00 a day for housing in the Mountrail County Correctional Facility. Upon roll call, DeGroot, Ruland, Hollekim, Olson and Rice voted yes. Motion carried.

9:35 A.M.

Laurie Johnson presented Lorena Vergara with the North Dakota Correctional Center Administrators Association Correctional Employee of the Year Award. This award is given to employees in the corrections field who display outstanding character, service to the local community, and excellence in the performance of their assigned duties.

10:00 A.M.

Jana Hennessy, Road & Bridge (R&B) Engineer met to discuss Road & Bridge.

1. CR9 (4 MILES NORTH FROM 72ND AVE NW TO BURKE COUNTY LINE), PROJECT NO 09(99)23

Engineer Hennessy discussed the road easement with the State of North Dakota Board of University and School Lands in Section 16, Township 158 North, Range 94 West.

Moved by Comm. DeGroot, seconded by Comm. Rice to approve the road easement with the State of North Dakota Board of University and School Lands in Section 16, Township 158 North, Range 94 West. Upon roll call, Rice, Olson, Hollekim, Ruland and DeGroot voted yes. Motion carried.

2. CR10 WEST PHASE II; (CR10/51ST ST NW FROM 6 MILES EAST OF BELDEN EAST 7 MILES TO CR11/67TH AVE, NORTH 2 MILES TO CR10/53RD ST), PROJECT NO 10(51)23

Engineer Hennessy informed the Board that Arnold Addicott approved the acquisition payment for right of way (ROW) but would like the existing fence to be removed and disposed of by the contractor during project construction.

Moved by Comm. Ruland, seconded by Comm. DeGroot, to approve providing Arnold Adicott fence agreement compensation of \$3.50/foot. Upon roll call, DeGroot, Ruland, Hollekim, Olson and Rice voted yes. Motion carried.

3. CR1 (FROM HWY 2 TO 53RD ST NW, 10.2 MILES) PROJECT NO 01(62)23

Moved by Comm. Hollekim, seconded by Comm. Rice, to approve signing the Notice to Proceed & Construction Contract between the County and Central Specialties, Inc. for Project # 01(62)23 totaling \$11,168,052. Upon roll call, Rice, Olson, Hollekim, Ruland and DeGroot voted yes. Motion carried.

4. BR10409, BRIDGE NO. 31-104-09.0 (SECTION 15 TOWNSHIP 157 RANGE 94 - WHITE EARTH TOWNSHIP)

Moved by Comm. DeGroot, seconded by Comm. Hollekim, to approve signing the Notice to Proceed & Construction Contract between the County and Central Specialties, Inc. for Bridge project #BR10409 totaling \$450,359.05. Upon roll call, DeGroot, Ruland, Hollekim, Olson and Rice voted yes. Motion carried.

4. ADJOURN

The Board adjourned at 10:43 A.M. to meet in regular session on Tuesday, April 15, 2025 at 9:00 A.M. Accepted and approved this 15th day of April, 2025.

Wayne Olson, Vice-Chairman

Mountrail County Commissioner

Heather Greenlee

Mountrail County Deputy Auditor