

Proceedings of the Mountrail County Commissioners

1. OPENING & ROLL CALL

The Board met in regular session on Tuesday, April 7, 2026 at 9:00 A.M. in the Emergency/Community Room, Mountrail County Courthouse, Stanley ND with Commissioners Trudy Ruland, Wayne Olson, Joan Hollekim, John DeGroot and Jason Rice present. State’s Attorney, Wade Enget was present.

Chairman Ruland 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. Olson, seconded by Comm. Hollekim, to approve the minutes of the March 17, 2026 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

C. FEES

Moved by Comm. Hollekim, seconded by Comm. Olson, to approve the March Grant collection for Corrections. Upon roll call, Olson, Hollekim, Ruland, DeGroot and Rice voted yes. Motion carried.

D. PAYROLL

Moved by Comm. DeGroot, seconded by Comm. Hollekim, to approve the appointed officials time off requests for March. Upon roll call, Ruland, Rice, Hollekim, Olson and DeGroot voted yes. Motion carried.

Moved by Comm. Hollekim, seconded by Comm. Olson, to approve the Regular Full Time Employee Classification for Eli Rushing as a Correctional Officer I with Corrections in the amount of \$28.61 per hour/\$59,500 per year. Upon roll call, DeGroot, Hollekim, Ruland, Olson and Rice voted yes. Motion carried.

Moved by Comm. Rice, seconded by Comm. Olson, to approve the Regular Part time Employee Classification for Joshua Rushing as a Correctional Officer I with Corrections in the amount of \$28.61 per hour not to exceed 32 hrs. per week/1664 per year. Upon roll call, Ruland, Rice, Olson, DeGroot and Hollekim voted yes. Motion carried.

Moved by Comm. Olson, seconded by Comm. Rice, to approve the Regular Full time Employee Classification for Truman Sorensen as a Dispatcher with Sheriff in the amount of \$25.75 per hour/\$53,550 per year. Upon roll call, Olson, Rice, Ruland, Hollekim and DeGroot voted yes. Motion carried.

Moved by Comm. Hollekim, seconded by Comm. Olson, to approve the vacation request for Jim & Jana Hennessy from July 27<sup>th</sup> to August 7<sup>th</sup>. Upon roll call, all present voted yes. Motion carried.

E. QUIT CLAIM DEEDS

Moved by Comm. DeGroot, seconded by Comm. Olson, to approve signing the quit claim deeds from the County to Aemilia Lindquist for Lot 1b, Block 3, Coulee Original Townsite & Tahnee King for Lot 1a, Block 3, Coulee Original Townsite. Upon roll call, DeGroot, Hollekim, Ruland, Rice and Olson voted yes. Motion carried.

F. SPONSORSHIP

Discussion was held on the sponsorship for the Summit on Behavioral Health in Dickinson from June 17<sup>th</sup> & 18<sup>th</sup>. More discussion will be held at the next commissioner meeting.

G. AMTRAK LETTER OF SUPPORT

Moved by Comm. Hollekim, seconded by Comm. DeGroot, to approve sending a letter of support for upgrading Amtrak equipment & expanding the routes specifically for the Empire Builder Route that benefits Mountrail County. Upon roll call, all present voted yes. Motion carried.

H. TRANSFERS

Moved by Comm. Hollekim, seconded by Comm. Rice, to approve the mill levy relief for 2025 from the General Fund to the Veterans Services totaling \$68,960; County Agent totaling \$180,162; Weed Control totaling \$553,019; Emergency Fund totaling \$94,908 & Parshall Bay Camping Upgrades totaling \$500,000 with a grand total of \$1,397,049. Upon roll call, DeGroot, Rice, Olson, Ruland and Hollekim voted yes. Motion carried.

I. BILLS

Moved by Comm. Hollekim, seconded by Comm. Rice, to approve the bills totaling \$1,338,060.97 & March 1 through March 14 payroll, checks #20205-20210 and direct deposits #1-164 totaling \$626,561.32 & March 15 through March 28 payroll, checks #20211-20216 and direct deposits #1-179 totaling \$601,935.45. Upon roll call, Hollekim, DeGroot, Olson, Rice and Ruland 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](http://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 04/07/2026 - PAYMENT 04/07/2026**

<u>WARRANT #</u>	<u>VENDOR NAME</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
0	DEGROOT, JONATHAN M	GENERAL FUND	\$278.40
0	OLSON, WAYNE M	GENERAL FUND	\$376.28
0	RICE/JASON	GENERAL FUND	\$203.00
0	RULAND, TRUDY	GENERAL FUND	\$356.70
121495	WALL OF HONOR, INC	GENERAL FUND	\$1,500.00
121488	THOMAS LAW FIRM	GENERAL FUND	\$500.00
121488	THOMAS LAW FIRM	GENERAL FUND	\$125.00
121474	JPMORGAN CHASE BANK NA	GENERAL FUND	\$495.00
121484	ODP BUSINESS SOLUTIONS LLC	GENERAL FUND	\$38.48
121484	ODP BUSINESS SOLUTIONS LLC	GENERAL FUND	\$99.48
121474	JPMORGAN CHASE BANK NA	GENERAL FUND	\$44.85
0	AMAZON CAPITAL SERVICES	GENERAL FUND	\$71.98
121475	MATTHEW BENDER & CO INC	GENERAL FUND	\$76.55
121484	ODP BUSINESS SOLUTIONS LLC	GENERAL FUND	\$98.36
121473	JOHNSON/JODI	GENERAL FUND	\$200.00
121474	JPMORGAN CHASE BANK NA	GENERAL FUND	\$199.00
121474	JPMORGAN CHASE BANK NA	GENERAL FUND	\$18.99
0	ADVANCED BUSINESS METHODS_49	GENERAL FUND	\$275.00
121484	ODP BUSINESS SOLUTIONS LLC	GENERAL FUND	\$38.38
121475	MATTHEW BENDER & CO INC	GENERAL FUND	\$76.55
0	SKAAR, TERA K	GENERAL FUND	\$36.00
121474	JPMORGAN CHASE BANK NA	GENERAL FUND	\$24.01
0	ARMOR INTERACTIVE	GENERAL FUND	\$13.13
121494	VANGUARD APPRAISALS, INC	GENERAL FUND	\$14,700.00
0	ARMOR INTERACTIVE	GENERAL FUND	\$671.00
0	ARMOR INTERACTIVE	GENERAL FUND	\$1,958.22
0	CIRCLE SANITATION INC	GENERAL FUND	\$203.75
121468	CITY OF STANLEY	GENERAL FUND	\$398.65
121468	CITY OF STANLEY	GENERAL FUND	\$46.25
121468	CITY OF STANLEY	GENERAL FUND	\$46.25
121478	MONTANA DAKOTA UTILITIES CO	GENERAL FUND	\$164.93
121478	MONTANA DAKOTA UTILITIES CO	GENERAL FUND	\$7,963.40
121478	MONTANA DAKOTA UTILITIES CO	GENERAL FUND	\$447.46
0	CIRCLE SANITATION INC	GENERAL FUND	\$146.25
121468	CITY OF STANLEY	GENERAL FUND	\$52.39
121478	MONTANA DAKOTA UTILITIES CO	GENERAL FUND	\$2,319.59
0	CIRCLE SANITATION INC	GENERAL FUND	\$84.50
121468	CITY OF STANLEY	GENERAL FUND	\$344.05
121478	MONTANA DAKOTA UTILITIES CO	GENERAL FUND	\$5,583.52
0	NARDINI FIRE EQUIPMENT	GENERAL FUND	\$140.00
0	NARDINI FIRE EQUIPMENT	GENERAL FUND	\$488.00
0	NARDINI FIRE EQUIPMENT	GENERAL FUND	\$33.00
0	NARDINI FIRE EQUIPMENT	GENERAL FUND	\$10.00

0	STANLEY AUTO & TRUCK	GENERAL FUND	\$25.58
121471	H.A.THOMPSON & SONS INC	GENERAL FUND	\$743.72
121474	JPMORGAN CHASE BANK NA	GENERAL FUND	\$1,504.20
121474	JPMORGAN CHASE BANK NA	GENERAL FUND	\$223.89
121481	MOWBRAY & SON,INC	GENERAL FUND	\$2,220.00
0	AMAZON CAPITAL SERVICES	GENERAL FUND	\$19.96
0	COLE PAPER INC.	GENERAL FUND	\$92.15
0	MENARDS - MINOT	GENERAL FUND	\$35.92
0	STANLEY HARDWARE	GENERAL FUND	\$89.92
0	AMAZON CAPITAL SERVICES	GENERAL FUND	\$6.64
0	COLE PAPER INC.	GENERAL FUND	\$46.95
0	STANLEY HARDWARE	GENERAL FUND	\$364.18
0	VESTIS	GENERAL FUND	\$88.80
0	AMAZON CAPITAL SERVICES	GENERAL FUND	\$20.98
0	AMAZON CAPITAL SERVICES	GENERAL FUND	\$28.35
0	AMAZON CAPITAL SERVICES	GENERAL FUND	\$8.54
0	AMAZON CAPITAL SERVICES	GENERAL FUND	\$19.98
0	AMAZON CAPITAL SERVICES	GENERAL FUND	\$13.95
0	AMAZON CAPITAL SERVICES	GENERAL FUND	\$15.99
0	COLE PAPER INC.	GENERAL FUND	\$317.13
0	MENARDS - MINOT	GENERAL FUND	\$200.86
0	O'REILLY AUTO PARTS	GENERAL FUND	\$36.08
0	STANLEY HARDWARE	GENERAL FUND	\$491.11
121467	CHORD ENERGY-WILLISTON	GENERAL FUND	\$250.00
121486	SALGADO, MARIA	GENERAL FUND	\$1,000.00
0	AMAZON CAPITAL SERVICES	GENERAL FUND	\$176.40
0	MO CO JOB DEVELOPMENT AUTHORITY	GENERAL FUND	\$556,007.00
0	MO CO WATER MANAGEMENT	GENERAL FUND	\$45,106.00
0	ND ASSOCIATION OF COUNTIES_2566	GENERAL FUND	\$400.00
0	VERIZON WIRELESS	GENERAL FUND	\$45.09
121474	JPMORGAN CHASE BANK NA	GENERAL FUND	\$2.99
0	ADVANCED BUSINESS METHODS_49	GENERAL FUND	\$175.45
121474	JPMORGAN CHASE BANK NA	GENERAL FUND	\$177.86
121474	JPMORGAN CHASE BANK NA	GENERAL FUND	\$62.25
121474	JPMORGAN CHASE BANK NA	GENERAL FUND	\$1,508.13
121474	JPMORGAN CHASE BANK NA	GENERAL FUND	\$370.04
0	STANLEY AUTO & TRUCK	GENERAL FUND	\$65.92
121484	ODP BUSINESS SOLUTIONS LLC	GENERAL FUND	\$291.82
0	UNIFORM CENTER	GENERAL FUND	\$97.99
0	UNIFORM CENTER	GENERAL FUND	\$69.99
0	UNIFORM CENTER	GENERAL FUND	\$8.00
0	AMERICAN TRUCK AND TRAILER, LLC	GENERAL FUND	\$320.00
121485	RYAN CHEVROLET	GENERAL FUND	\$1,675.14
121493	UNITED QUALITY COOPERATIVE	GENERAL FUND	\$109.80
0	SCHUENEMAN, CECILIA	GENERAL FUND	\$35.00
121466	CALIBRE PRESS	GENERAL FUND	\$657.00
121496	WARD COUNTY AUDITOR	GENERAL FUND	\$7,700.00
0	COLE PAPER INC.	GENERAL FUND	\$37.85
121484	ODP BUSINESS SOLUTIONS LLC	GENERAL FUND	\$108.76
121484	ODP BUSINESS SOLUTIONS LLC	GENERAL FUND	\$88.93
121477	MCKESSON MEDICAL-SURGICAL	GENERAL FUND	\$296.55
121477	MCKESSON MEDICAL-SURGICAL	GENERAL FUND	\$281.56
0	SUMMIT FOOD SERVICE, LLC	GENERAL FUND	\$3,285.56
0	SUMMIT FOOD SERVICE, LLC	GENERAL FUND	\$3,433.24
0	SUMMIT FOOD SERVICE, LLC	GENERAL FUND	\$3,572.37
0	LA POLICE GEAR, INC	GENERAL FUND	\$297.56
121474	JPMORGAN CHASE BANK NA	GENERAL FUND	\$45.99
121474	JPMORGAN CHASE BANK NA	GENERAL FUND	\$11.95
121474	JPMORGAN CHASE BANK NA	GENERAL FUND	\$511.42
0	VERIZON WIRELESS	GENERAL FUND	\$39.23
0	SORENSEN, CHARLIE R	GENERAL FUND	\$29.00

0	TOMJACK, CAMERON	GENERAL FUND	\$52.93
0	PARSHALL RURAL AMBULANCE DISTRICT	FIRE & AMBULANCE FUND	\$305,694.00
0	RDO EQUIPMENT CO	R&B PURCHASE OF MACHINERY FUND	\$350,004.00
0	RDO EQUIPMENT CO	R&B PURCHASE OF MACHINERY FUND	-\$123,000.00
121474	JPMORGAN CHASE BANK NA	ROAD & BRIDGE FUND	\$39.91
0	CIRCLE SANITATION INC	ROAD & BRIDGE FUND	\$229.00
0	CIRCLE SANITATION INC	ROAD & BRIDGE FUND	\$146.25
121480	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	ROAD & BRIDGE FUND	\$83.24
121480	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	ROAD & BRIDGE FUND	\$226.98
121483	NORTH PRAIRIE RURAL WATER DISTRICT	ROAD & BRIDGE FUND	\$129.00
0	VERIZON WIRELESS	ROAD & BRIDGE FUND	\$274.96
0	SUNDRE SAND & GRAVEL, INC	ROAD & BRIDGE FUND	\$270.00
0	SUNDRE SAND & GRAVEL, INC	ROAD & BRIDGE FUND	\$891.46
0	SUNDRE SAND & GRAVEL, INC	ROAD & BRIDGE FUND	\$884.49
0	SUNDRE SAND & GRAVEL, INC	ROAD & BRIDGE FUND	\$13,430.84
0	ADVANCED BUSINESS METHODS_49	ROAD & BRIDGE FUND	\$175.45
0	MEIERS OIL INC	ROAD & BRIDGE FUND	\$2,214.90
0	RDO EQUIPMENT CO	ROAD & BRIDGE FUND	\$344.20
0	DAKOTA FLUID POWER, INC.	ROAD & BRIDGE FUND	\$605.42
0	DAKOTA TRUCK & FARM SERVICE	ROAD & BRIDGE FUND	\$7,510.58
0	FORCE AMERICA	ROAD & BRIDGE FUND	\$381.80
0	GOOSENECK IMPLEMENT	ROAD & BRIDGE FUND	\$124.46
0	GOOSENECK IMPLEMENT	ROAD & BRIDGE FUND	\$276.30
0	GOOSENECK IMPLEMENT	ROAD & BRIDGE FUND	-\$124.46
0	GOOSENECK IMPLEMENT	ROAD & BRIDGE FUND	\$15.96
0	GOOSENECK IMPLEMENT	ROAD & BRIDGE FUND	\$15.96
0	GOOSENECK IMPLEMENT	ROAD & BRIDGE FUND	\$279.80
0	GOOSENECK IMPLEMENT	ROAD & BRIDGE FUND	\$45.66
0	GOOSENECK IMPLEMENT	ROAD & BRIDGE FUND	-\$279.80
0	KOHLER COMMUNICATIONS INC	ROAD & BRIDGE FUND	\$294.75
0	NORTHERN PUMP & COMPRESSION, INC	ROAD & BRIDGE FUND	\$883.44
0	PINNACLE	ROAD & BRIDGE FUND	\$1,447.70
0	PINNACLE	ROAD & BRIDGE FUND	\$557.60
0	PINNACLE	ROAD & BRIDGE FUND	\$278.80
0	RDO EQUIPMENT CO	ROAD & BRIDGE FUND	\$3,960.00
0	RDO EQUIPMENT CO	ROAD & BRIDGE FUND	\$886.10
0	RDO EQUIPMENT CO	ROAD & BRIDGE FUND	\$1,222.37
0	RDO EQUIPMENT CO	ROAD & BRIDGE FUND	\$1,556.31
0	RDO EQUIPMENT CO	ROAD & BRIDGE FUND	\$127.22
0	RDO EQUIPMENT CO	ROAD & BRIDGE FUND	-\$54.24
0	RDO EQUIPMENT CO	ROAD & BRIDGE FUND	-\$319.75
0	RDO EQUIPMENT CO	ROAD & BRIDGE FUND	\$2,438.52
0	STANLEY AUTO & TRUCK	ROAD & BRIDGE FUND	\$48.96
0	STANLEY AUTO & TRUCK	ROAD & BRIDGE FUND	\$67.08
0	STANLEY AUTO & TRUCK	ROAD & BRIDGE FUND	\$11.49
0	STANLEY HARDWARE	ROAD & BRIDGE FUND	\$33.97
0	STANLEY HARDWARE	ROAD & BRIDGE FUND	\$47.94
0	STANLEY HARDWARE	ROAD & BRIDGE FUND	\$67.46
0	STANLEY HARDWARE	ROAD & BRIDGE FUND	-\$54.99
121472	HOIST & CRANE SERVICES INC	ROAD & BRIDGE FUND	\$342.62
121474	JPMORGAN CHASE BANK NA	ROAD & BRIDGE FUND	\$1,527.09
121474	JPMORGAN CHASE BANK NA	ROAD & BRIDGE FUND	\$259.90
121474	JPMORGAN CHASE BANK NA	ROAD & BRIDGE FUND	\$25.99
121474	JPMORGAN CHASE BANK NA	ROAD & BRIDGE FUND	\$32.24
121474	JPMORGAN CHASE BANK NA	ROAD & BRIDGE FUND	\$437.52
121474	JPMORGAN CHASE BANK NA	ROAD & BRIDGE FUND	\$78.74
121474	JPMORGAN CHASE BANK NA	ROAD & BRIDGE FUND	\$23.09
121474	JPMORGAN CHASE BANK NA	ROAD & BRIDGE FUND	\$90.40
121482	NAPA AUTO PARTS_2539	ROAD & BRIDGE FUND	\$234.99
121490	TIOGA MACHINE SHOP INC	ROAD & BRIDGE FUND	\$55.96
121497	WESTLIE TRUCK CENTER	ROAD & BRIDGE FUND	\$21.19

121497	WESTLIE TRUCK CENTER	ROAD & BRIDGE FUND	\$52.92
121497	WESTLIE TRUCK CENTER	ROAD & BRIDGE FUND	-\$344.40
121497	WESTLIE TRUCK CENTER	ROAD & BRIDGE FUND	\$4,602.17
121497	WESTLIE TRUCK CENTER	ROAD & BRIDGE FUND	\$8,184.07
121497	WESTLIE TRUCK CENTER	ROAD & BRIDGE FUND	\$388.08
121497	WESTLIE TRUCK CENTER	ROAD & BRIDGE FUND	\$1,122.83
0	POWERS TOWNSHIP	ROAD & BRIDGE FUND	\$4,702.50
0	STANLEY HARDWARE	ROAD & BRIDGE FUND	\$59.98
121474	JPMORGAN CHASE BANK NA	ROAD & BRIDGE FUND	\$174.90
121484	ODP BUSINESS SOLUTIONS LLC	ROAD & BRIDGE FUND	\$88.39
0	DAKOTA FIRE EXTINGUISHERS, INC.	ROAD & BRIDGE FUND	\$18.68
121474	JPMORGAN CHASE BANK NA	ROAD & BRIDGE FUND	\$219.18
121474	JPMORGAN CHASE BANK NA	ROAD & BRIDGE FUND	\$62.99
0	ACME TOOLS	ROAD & BRIDGE FUND	\$1,699.00
0	GILBERTSON, HEATHER R	HUMAN SERVICE FUND	\$71.75
0	GILBERTSON, HEATHER R	HUMAN SERVICE FUND	\$104.00
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$220.00
0	LANGO, LLC	HUMAN SERVICE FUND	\$17.85
0	LANGO, LLC	HUMAN SERVICE FUND	\$6.46
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$131.63
0	PINNACLE	HUMAN SERVICE FUND	\$207.16
0	GRUNDTVIG, TERRA A	HUMAN SERVICE FUND	\$239.00
0	KINNEY, SHELLY L	HUMAN SERVICE FUND	\$104.00
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$220.00
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$828.33
0	BADLANDS OCCUPATIONAL TESTING SERVICES	HUMAN SERVICE FUND	\$240.00
0	BADLANDS OCCUPATIONAL TESTING SERVICES	HUMAN SERVICE FUND	\$153.00
0	BADLANDS OCCUPATIONAL TESTING SERVICES	HUMAN SERVICE FUND	\$164.00
0	BADLANDS OCCUPATIONAL TESTING SERVICES	HUMAN SERVICE FUND	\$120.00
0	BADLANDS OCCUPATIONAL TESTING SERVICES	HUMAN SERVICE FUND	\$120.00
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$350.00
121489	TIMELY TESTING, LLC	HUMAN SERVICE FUND	\$200.00
121489	TIMELY TESTING, LLC	HUMAN SERVICE FUND	\$175.00
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$3,623.68
0	PINNACLE	HUMAN SERVICE FUND	\$169.13
121469	FARMERS UNION OIL CO-WATFORD CITY	HUMAN SERVICE FUND	\$109.13
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$33.11
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$40.31
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$556.20
121476	MCKENZIE COUNTY FARMER	HUMAN SERVICE FUND	\$84.39
121479	MOUNTRAIL COUNTY PROMOTER	HUMAN SERVICE FUND	\$42.30
0	QUADIANT LEASING-MMHSZ	HUMAN SERVICE FUND	\$242.97
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$78.00
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$28.25
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$78.00
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$286.09
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$628.00
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$49.32
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$67.50
121480	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	HUMAN SERVICE FUND	\$257.68
0	PINNACLE	HUMAN SERVICE FUND	-\$25.34
0	ADVANCED BUSINESS METHODS_49	HUMAN SERVICE FUND	\$168.72
0	INFORMATION TECHNOLOGY DEPT	HUMAN SERVICE FUND	\$6.60
0	INFORMATION TECHNOLOGY DEPT	HUMAN SERVICE FUND	\$6.60
0	INFORMATION TECHNOLOGY DEPT	HUMAN SERVICE FUND	\$337.84
0	INFORMATION TECHNOLOGY DEPT	HUMAN SERVICE FUND	\$344.42
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$2.99
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$2.99
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$2.99
0	ADVANCED BUSINESS METHODS_49	HUMAN SERVICE FUND	\$247.71
0	ND ASSOCIATION OF COUNTIES_2566	HUMAN SERVICE FUND	\$63.00

0	STANLEY HARDWARE	HUMAN SERVICE FUND	\$39.96
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$28.99
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$23.50
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$32.99
0	CARSTENS, JILL M	HUMAN SERVICE FUND	\$32.20
0	FETHKENHER, BREANNA C	HUMAN SERVICE FUND	\$74.20
0	FETHKENHER, BREANNA C	HUMAN SERVICE FUND	\$81.00
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$42.40
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$240.90
0	LOMMEN/ORVIN	HUMAN SERVICE FUND	\$720.00
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$49.66
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$63.64
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$128.72
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$41.87
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$315.00
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$110.50
121469	FARMERS UNION OIL CO-WATFORD CITY	HUMAN SERVICE FUND	\$92.92
121470	FULKERSON STEVENSON FUNERAL HOME	HUMAN SERVICE FUND	\$3,500.00
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$156.54
0	CRUMMIE, KAITLYN	HUMAN SERVICE FUND	\$17.40
121492	TOWN & COUNTRY CREDIT UNION	HUMAN SERVICE FUND	\$42.50
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$166.66
121474	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$51.95
0	DEGROOT, JONATHAN M	COUNTY PARK FUND	\$46.40
0	EIDE, ARDEN L	COUNTY PARK FUND	\$43.50
0	JAEGER, ERIC P	COUNTY PARK FUND	\$58.00
0	OLSON, WAYNE M	COUNTY PARK FUND	\$62.71
0	RICE/JASON	COUNTY PARK FUND	\$40.60
121480	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	COUNTY PARK FUND	\$59.74
0	ONE CALL CONCEPTS, INC.	COUNTY PARK FUND	\$1.50
0	VAN HOOK RESORT, LLC	COUNTY PARK FUND	\$18,987.50
121480	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	COUNTY PARK FUND	\$27.21
121480	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	COUNTY PARK FUND	\$27.01
121480	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	COUNTY PARK FUND	\$356.96
121480	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	COUNTY PARK FUND	\$44.00
121480	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	COUNTY PARK FUND	\$72.00
121480	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	COUNTY PARK FUND	\$54.35
121480	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	COUNTY PARK FUND	\$102.50
121480	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	COUNTY PARK FUND	\$904.64
121491	TOOZ CONSTRUCTION, INC	COUNTY PARK BUILDING FUND	\$3,549.64
121491	TOOZ CONSTRUCTION, INC	COUNTY PARK BUILDING FUND	\$3,549.65
121491	TOOZ CONSTRUCTION, INC	COUNTY PARK BUILDING FUND	\$3,549.65
0	VERIZON WIRELESS	E-911 FUND	\$1,444.11
0	ADVANCED BUSINESS METHODS_49	EXTENSION AGENT FUND	\$175.45
0	VERIZON WIRELESS	WEED CONTROL FUND	\$45.09
121474	JPMORGAN CHASE BANK NA	WEED CONTROL FUND	\$177.87
0	PINNACLE	WEED CONTROL FUND	-\$54.39
121474	JPMORGAN CHASE BANK NA	WEED CONTROL FUND	\$29.97
121474	JPMORGAN CHASE BANK NA	WEED CONTROL FUND	\$40.00
121487	STANLEY FIRE DEPARTMENT	HAZARDOUS CHEMICAL FUND	\$12,888.94
		<b>GRAND TOTAL</b>	<b>\$1,338,060.97</b>

J. WAIVING OF RENTAL FEE FOR SOUTH COMPLEX

Moved by Comm. Hollekim, seconded by Comm. DeGroot, to approve the rental fee waiver for the Stanley City Park Board fundraiser at the South Complex on April 10<sup>th</sup>. Upon roll call, Olson, DeGroot, Ruland, Rice and Hollekim voted yes. Motion carried.

K. BOARD CONCERNS

The board recognized the passing of the former County Commissioner District #5 Garry Jacobson.

### 3. APPOINTMENTS SCHEDULED

9:10 A.M.

Corey Bristol, Sheriff presented the board with quotes from Puklich, Ryan Chevrolet & Prairie Ford for four new patrol vehicles.

Moved by Comm. DeGroot, seconded by Comm. Olson, to approve the 4 trade ins and purchase of one ¾ ton pickup and three half ton pickups totaling a net cost of \$137,388 from Puklich. Upon roll call, Olson, Rice, Hollekim, DeGroot and Ruland voted yes. Motion carried.

9:15 A.M.

Melissa Vachal, P&Z Administrator met with the board to discuss amending the contract for the moratorium on animal feeding operations with SRF Consulting.

Moved by Comm. DeGroot, seconded by Comm. Olson, to approve amending the contract with SRF Consulting for the moratorium on animal feeding operations within the Land Development code in the amount of \$22,397.20. Upon roll call, Hollekim, Ruland, DeGroot, Rice and Olson voted yes. Motion carried.

9:30 A.M.

Amy Werremeyer, NDSU Pharmacist, Lisa Nagel, NDSU Director of Operations, Justine Sharp and Terry & Twana Dick, Stanley Dakota Drug Pharmacist met with the board to discuss the possibility of having a methadone dispenser installed at Dakota Drug. Also present was Laurie Johnson, Administrator for Corrections. Administrator Johnson stated this would be very beneficial for the community.

Moved by Comm. Hollekim, seconded by Comm. DeGroot, to approve a letter of support to NDSU in order to install a methadone mediation dispenser at Dakota Drug in Stanley. Upon roll call, Rice, DeGroot, Ruland, Hollekim and Olson voted yes. Motion carried.

9:50 A.M.

Jessica Niemitalo, Treasurer met with the board to discuss the renewal of two certificate deposits (CD's) one for \$2 million and one for \$3 million at Liberty State Bank.

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

10:00 A.M.

Dustin Roise with the Powers Lake Ambulance presented a quote of \$436,000 for a new ambulance and requested support of \$200,000 from the Fire & Ambulance Fund. The City of Powers Lake will be giving \$40,000 towards the new ambulance and a request will be made to Burke County also as the Powers Lake Ambulance District lies in Mountrail and Burke counties.

Moved by Comm. DeGroot, seconded by Comm. Hollekim, to approve the request from Powers Lake Ambulance for a new ambulance not to exceed \$200,000 from the Fire & Ambulance Fund. Upon roll call, Olson, DeGroot, Hollekim, Ruland and Rice voted yes. Motion carried.

Dustin Roise, Cottonwood Township discussed the water level in Cottonwood Lake and stated he did submit a petition to the State of ND Water Commission concerning the levels of the lake.

10:10 A.M.

Farren Wold, Monte Billadeau, and Brian Severance with the Parshall Fire presented a quote for two new fire trucks and equipment.

Moved by Comm. Hollekim, seconded by Comm. DeGroot, to approve the request from Parshall Fire for 2 new grass fire trucks totaling \$254,600 and 12 self-contained breathing apparatus (SCBA) safety devices including spare tanks totaling \$154,176 not to exceed \$408,776 from the Fire & Ambulance Fund. Upon roll call, Olson, Hollekim, Ruland, DeGroot and Rice voted yes. Motion carried.

10:20 A.M.

Jana Hennessy, Road & Bridge (R&B) Engineer met to discuss Road & Bridge. Also present were Craig Mizera & Matthew Huettl with HDR Engineering.

1. CHIP SEAL/PM2026

Engineer Hennessy presented the bid opening results for the Chip Seal/PM2026.

Moved by Comm. Olson, seconded by Comm. Rice, to approve signing the Notice of Award to Morris Sealcoat & Trucking for the Chip Seal/PM2026 totaling \$739,486.27 for the Chip Seal/PM2026 consisting of 13.68 miles of County pavement. Upon roll call, Ruland, Olson, DeGroot, Rice and Hollekim voted yes. Motion carried.

2. CR2 (OLD HIGHWAY 2) PALERMO TO BLAISDELL

Moved by Comm. DeGroot, seconded by Comm. Hollekim, to approve the signing of the Construction Agreement with Central Specialties Inc. for CR2 (Old Highway 2) Palermo to Blaisdell. Upon roll call, Olson, DeGroot, Rice, Ruland and Hollekim voted yes. Motion carried.

Moved by Comm. Olson, seconded by Comm. DeGroot, to approve the Notice to Proceed for Central Specialties Inc. for CR 2 (Old Highway 2) Palermo to Blaisdell Project No. 02(64)25. Upon roll call, Rice, Ruland, Hollekim, Olson and DeGroot voted yes. Motion carried.

Moved by Comm. Rice, seconded by Comm. DeGroot, to approve the Construction Engineering Agreement for Sauber Engineering for CR 2 (Old Highway 2) Palermo to Blaisdell not to exceed \$650,000. Upon roll call, DeGroot, Olson, Hollekim, Rice and Ruland voted yes. Motion carried.

3. R&T CROSSING PERMITS (CR 4-74th ST NW)

Engineer Hennessy discussed the R&T Crossing permits on CR 4, 74th St NW. Craig Mizera, HDR Engineering stated the design is not complete but all the preliminary designs have been presented to R&T Water. Engineer Hennessy will approve the transfers for road crossing permits for R&T Water for CR 4, 74th St NW.

4. 40TH ST NW

Engineer Hennessy discussed the special road fund projects with NDDOT was approved for 40th St NW with a maximum of \$500,000.

Moved by Comm. DeGroot, seconded by Comm. Hollekim, to approve accepting the grant award under the Special Road Fund program with NDDOT for 40th St NW with a max of \$500,000. Upon roll call, Ruland, Rice, Olson, DeGroot and Hollekim voted yes. Motion carried.

5. BNSF

Engineer Hennessy presented a second request for cost participation with BNSF for crossing replacements with one per year to reduce the cost.

Moved by Comm. Olson, seconded by Comm. Hollekim, to send a denial letter for the cost share request from BNSF for crossing replacements. Upon roll call, Rice, Olson, Hollekim, Ruland and DeGroot voted yes. Motion carried.

6. DISCUSSION

Engineer Hennessy discussed the request from Mr. Marty Holmen for “No Engine Brake” Ordinance & Signage on CR 7. State’s Attorney Enget stated if an ordinance is established the zones would need to be created in order to install the signs and this could create enforcement issues.

7. 36<sup>th</sup> ST NW

Engineer Hennessy updated the board on the Construction payments on 36<sup>th</sup> St NW.

8. 2026 HX520 SFA (HX520) SEMI

Moved by Comm. Olson, seconded by Comm. DeGroot, to approve the bid from Sourcewell for the purchase of a 2026 HX520 SFA (HX520) Semi with North Central totaling \$151,367 with trade in. Upon roll call, Olson, Hollekim, DeGroot, Ruland and Rice voted yes. Motion carried.

9. PROJECT BRC-0099(012) PCN-BRIDGE INSPECTION

Moved by Comm. Hollekim, seconded by Comm. Rice, to approve the payment on bridge inspection for Project BRC-0099(012) PCN totaling \$689.19 and the signing of the NDDOT Certification of Local Match. Upon roll call, DeGroot, Rice, Olson, Ruland and Hollekim voted yes. Motion carried.

10. PARSHALL BAY ROAD

Comm. Olson and Park Board Comm. Jaeger discussed the Parshall Bay Park Road and the only access to the usable boat ramp will make the road even more dangerous. The concern is Liberty Township is not maintaining the portion of the road before the Park Board lease road. The request is to fill in the gap of the 200 yds of the road that is not maintained. The Board recommended a contract with Liberty Township for maintenance and coordinate for future conditions. Craig Mizera, HDR Engineering stated since the pavement lift is already being done the possibility of adding the small portion to the bid. The Corps of Engineers would need permitting if paving. Engineer Mizera will do a breakdown for cost share with all entities. State's Attorney stated Liberty Township and the County would need to go into an agreement. After a lot of discussion HDR Engineering will work with the Corps of Engineers to see who is responsible for the 200' of road.

4. PUBLIC COMMENT

No one had any comments.

5. ADJOURN

The Board adjourned at 12:02 P.M. to meet in regular session on Tuesday, April 21, 2026 at 9:00 A.M. Accepted and approved this 21<sup>st</sup> day of April, 2026.

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Trudy Ruland, Chairman  
Mountrail County Commissioner

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Stephanie A. Pappa  
Mountrail County Auditor