

Proceedings of the Mountrail County Commissioners

1. OPENING & ROLL CALL

The Board met in regular session on Tuesday, August 4, 2026 at 9:00 A.M. in the Emergency/Community Room, Mountrail County Courthouse, Stanley ND with Commissioners Trudy Ruland, Wayne Olson, John DeGroot, Joan Hollekim 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. Olson, 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. DeGroot, seconded by Comm. Hollekim, to approve the minutes of the July 21, 2026 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

C. FEES

Moved by Comm. Rice, seconded by Comm. Olson, to approve the June Overweight fees, April thru May Planning & Zoning fees & May & June Recorder fees. Upon roll call, DeGroot, Olson, Hollekim, Ruland and Rice voted yes. Motion carried.

D. PAYROLL

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

E. REISSUE CHECK

Moved by Comm. DeGroot, seconded by Comm. Rice, to approve the stop payment and reissue of lost check #121150 dated 12-16-2025 to Mark Anderson. Upon roll call, Olson, DeGroot, Ruland, Hollekim and Rice voted yes. Motion carried.

F. RESCHEDULE COMMISSIONER MEETING

Moved by Comm. Hollekim, seconded by Comm. DeGroot, to approve rescheduling the Commissioner meeting on November 3rd to November 6th. Upon roll call, Hollekim, Rice, Olson, DeGroot and Ruland voted yes. Motion carried.

G. RAFFLE PERMIT

Moved by Comm. Olson, seconded by Comm. Rice, to approve the raffle permit for The Stray Sanctuary to be held at White Earth Bay on August 7th & 8th. Upon roll call, Hollekim, Rice, Olson, DeGroot and Ruland voted yes. Motion carried.

H. TRANSFER

Moved by Comm. Olson, seconded by Comm. DeGroot, to approve the transfer from General Fund to R&B Fund in the amount of \$50 million to cover road projects per the 2026 projects. Upon roll call, Olson, Rice, DeGroot, Ruland and Hollekim voted yes. Motion carried.

Moved by Comm. Rice, seconded by Comm. DeGroot, to approve the transfer for Uniform Permits 2nd Quarter from April to June 2026 from General Fund to R&B Fund in the amount of \$1,246,763.58. Upon roll call, Ruland, Rice, Olson, Hollekim and DeGroot voted yes. Motion carried.

I. PERSONAL VEHICLES VS COUNTY VEHICLES

Stephanie A. Pappa, Auditor discussed the email from Jackie Rudolph, BBH Insurance Agent on the liability of using personal vehicles for work use. Agent Rudolph suggested a waiver be used to be able to use personal vehicles if a county vehicle isn't available. Comm. Hollekim discussed the Office of Budget and Management

policies on travel. More discussion will be held at the next commissioner meeting to come up with an Employee Policy.

J. WHITE EARTH PRECINCT

Stephanie A. Pappa, Auditor discussed the issues that arose during the Primary Election at the White Earth City location. Auditor Pappa’s suggestion was to move the General 2026 Precinct from White Earth City to be combined with Ross City. Wade Enget, State’s Attorney discussed N.D.C.C 16.1-04-02 subsection 4 which would allow the moving of the precinct within sixty-fourth day immediately following an election.

Moved by Comm. DeGroot, seconded by Comm. Rice, to approve the moving of the White Earth City precinct to Ross City for the General 2026 election due to the conflict and the lack of poll workers as per the recommendation of Auditor Pappa and State’s Attorney Enget. Upon roll call, Rice, Olson, Hollekim, DeGroot and Ruland voted yes. Motion carried.

K. BILLS

Moved by Comm. DeGroot, seconded by Comm. Olson, to approve the bills totaling \$813,660.33 & July 5 through July 18 payroll, checks #20253-20257 and direct deposits #1-194 totaling \$646,777.35. Upon roll call, Hollekim, Olson, Rice, DeGroot 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 under the County Commissioner heading and/or are available for review in the Auditor’s Office during normal business hours).

APPROVED 08/04/2026 - PAYMENT 08/04/2026

<u>WARRANT#</u>	<u>VENDOR NAME</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
121797	JPMORGAN CHASE BANK NA	GENERAL FUND	\$495.00
0	PAPPA, STEPHANIE A	GENERAL FUND	\$11.41
121806	ODP BUSINESS SOLUTIONS LLC	GENERAL FUND	\$37.16
121806	ODP BUSINESS SOLUTIONS LLC	GENERAL FUND	\$42.49
121797	JPMORGAN CHASE BANK NA	GENERAL FUND	\$199.00
121797	JPMORGAN CHASE BANK NA	GENERAL FUND	\$243.66
121806	ODP BUSINESS SOLUTIONS LLC	GENERAL FUND	\$197.59
0	ADVANCED BUSINESS METHODS_49	GENERAL FUND	\$354.91
0	VACHAL, MELISSA A	GENERAL FUND	\$79.75
0	VACHAL, MELISSA A	GENERAL FUND	\$385.70
0	VACHAL, MELISSA A	GENERAL FUND	\$330.00
0	VACHAL, MELISSA A	GENERAL FUND	\$95.00
121806	ODP BUSINESS SOLUTIONS LLC	GENERAL FUND	\$316.42
121806	ODP BUSINESS SOLUTIONS LLC	GENERAL FUND	\$191.55
121797	JPMORGAN CHASE BANK NA	GENERAL FUND	\$24.01
121806	ODP BUSINESS SOLUTIONS LLC	GENERAL FUND	\$16.56
121806	ODP BUSINESS SOLUTIONS LLC	GENERAL FUND	\$48.18
0	AMAZON CAPITAL SERVICES	GENERAL FUND	\$395.82
0	ARMOR INTERACTIVE	GENERAL FUND	\$433.75
0	ARMOR INTERACTIVE	GENERAL FUND	\$368.58
0	ARMOR INTERACTIVE	GENERAL FUND	\$249.99
121801	MONTANA DAKOTA UTILITIES CO	GENERAL FUND	\$122.14
121801	MONTANA DAKOTA UTILITIES CO	GENERAL FUND	\$96.73
0	CIRCLE SANITATION INC	GENERAL FUND	\$203.75
121801	MONTANA DAKOTA UTILITIES CO	GENERAL FUND	\$1,968.05
0	CIRCLE SANITATION INC	GENERAL FUND	\$146.25
121801	MONTANA DAKOTA UTILITIES CO	GENERAL FUND	\$2,843.55
0	CIRCLE SANITATION INC	GENERAL FUND	\$84.50
121795	FORTE'	GENERAL FUND	\$913.49
0	VESTIS	GENERAL FUND	\$95.53
121797	JPMORGAN CHASE BANK NA	GENERAL FUND	\$97.63
121809	THE VILLAGE FAMILY SERVICE CENTER	GENERAL FUND	\$4,521.00
121811	WESTERN DAKOTA ENERGY ASSOCIATION	GENERAL FUND	\$4,000.00
0	VISION WEST ND, INC	GENERAL FUND	\$1,000.00
121797	JPMORGAN CHASE BANK NA	GENERAL FUND	\$120.00

0	ADVANCED BUSINESS METHODS_49	GENERAL FUND	\$175.45
121797	JPMORGAN CHASE BANK NA	GENERAL FUND	\$140.64
121797	JPMORGAN CHASE BANK NA	GENERAL FUND	\$62.38
0	KOHLER COMMUNICATIONS INC	GENERAL FUND	\$2,226.45
121797	JPMORGAN CHASE BANK NA	GENERAL FUND	\$40.08
0	AMERICAN TRUCK AND TRAILER, LLC	GENERAL FUND	\$419.03
121797	JPMORGAN CHASE BANK NA	GENERAL FUND	\$415.07
121797	JPMORGAN CHASE BANK NA	GENERAL FUND	\$260.62
121806	ODP BUSINESS SOLUTIONS LLC	GENERAL FUND	\$721.72
121806	ODP BUSINESS SOLUTIONS LLC	GENERAL FUND	\$413.69
121806	ODP BUSINESS SOLUTIONS LLC	GENERAL FUND	\$335.98
0	CHARM-TEX, INC.	GENERAL FUND	\$821.41
0	CHARM-TEX, INC.	GENERAL FUND	\$161.29
0	STEINS INC	GENERAL FUND	\$4,586.86
121797	JPMORGAN CHASE BANK NA	GENERAL FUND	\$99.00
121800	MCKESSON MEDICAL-SURGICAL	GENERAL FUND	\$100.40
121800	MCKESSON MEDICAL-SURGICAL	GENERAL FUND	\$140.78
121803	MOUNTRAIL COUNTY HEALTH CENTER	GENERAL FUND	\$200.00
0	SUMMIT FOOD SERVICE, LLC	GENERAL FUND	\$2,631.51
0	SUMMIT FOOD SERVICE, LLC	GENERAL FUND	\$2,631.51
0	SUMMIT FOOD SERVICE, LLC	GENERAL FUND	\$3,423.89
0	SUMMIT FOOD SERVICE, LLC	GENERAL FUND	\$2,986.81
121797	JPMORGAN CHASE BANK NA	GENERAL FUND	\$164.48
0	VERIZON WIRELESS	GENERAL FUND	\$39.23
121797	JPMORGAN CHASE BANK NA	GENERAL FUND	\$40.00
0	RULAND, TRUDY	GENERAL FUND	\$60.80
0	SORENSEN, CHARLIE R	GENERAL FUND	\$30.40
0	TOMJACK, CAMERON	GENERAL FUND	\$55.48
121806	ODP BUSINESS SOLUTIONS LLC	GENERAL FUND	\$206.40
0	D & L CONSTRUCTION, INC	ROAD & BRIDGE FUND	\$1,350.00
0	D & L CONSTRUCTION, INC	ROAD & BRIDGE FUND	\$11,791.51
0	D & L CONSTRUCTION, INC	ROAD & BRIDGE FUND	\$10,771.88
0	D & L CONSTRUCTION, INC	ROAD & BRIDGE FUND	\$11,173.34
121797	JPMORGAN CHASE BANK NA	ROAD & BRIDGE FUND	\$300.00
121804	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	ROAD & BRIDGE FUND	\$18.00
121804	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	ROAD & BRIDGE FUND	\$218.32
0	CIRCLE SANITATION INC	ROAD & BRIDGE FUND	\$229.00
0	CIRCLE SANITATION INC	ROAD & BRIDGE FUND	\$146.25
0	ADVANCED BUSINESS METHODS_49	ROAD & BRIDGE FUND	\$175.45
0	PINNACLE	ROAD & BRIDGE FUND	\$105.80
0	PINNACLE	ROAD & BRIDGE FUND	\$3,293.10
121799	LIGHT AND SIREN	ROAD & BRIDGE FUND	\$3,567.28
121808	RUNNING SUPPLY, INC	ROAD & BRIDGE FUND	\$390.77
121812	WESTLIE TRUCK CENTER	ROAD & BRIDGE FUND	\$104.09
121812	WESTLIE TRUCK CENTER	ROAD & BRIDGE FUND	\$1,739.56
121812	WESTLIE TRUCK CENTER	ROAD & BRIDGE FUND	\$1,293.10
121812	WESTLIE TRUCK CENTER	ROAD & BRIDGE FUND	\$398.20
0	ACME TOOLS	ROAD & BRIDGE FUND	\$679.60
0	GOOSENECK IMPLEMENT	ROAD & BRIDGE FUND	\$23.79
0	NORTH CENTRAL INTERNATIONAL LLC	ROAD & BRIDGE FUND	-\$148.18
0	NORTH CENTRAL INTERNATIONAL LLC	ROAD & BRIDGE FUND	\$320.28
0	O'REILLY AUTO PARTS	ROAD & BRIDGE FUND	\$42.02
0	O'REILLY AUTO PARTS	ROAD & BRIDGE FUND	\$52.34
0	PINNACLE	ROAD & BRIDGE FUND	\$968.92
0	RICHLAND PUMP & SUPPLY	ROAD & BRIDGE FUND	\$125.58
0	STANLEY AUTO & TRUCK	ROAD & BRIDGE FUND	\$325.40
0	STANLEY AUTO & TRUCK	ROAD & BRIDGE FUND	\$302.36
121807	POMP'S TIRE SERVICE	ROAD & BRIDGE FUND	\$2,206.52
121793	ENVIROTECH SERVICES, INC	ROAD & BRIDGE FUND	\$114,340.80
121793	ENVIROTECH SERVICES, INC	ROAD & BRIDGE FUND	\$8,324.40

121793	ENVIROTECH SERVICES, INC	ROAD & BRIDGE FUND	\$120,688.40
121811	WESTERN DAKOTA ENERGY ASSOCIATION	ROAD & BRIDGE FUND	\$2,000.00
0	PINNACLE	ROAD & BRIDGE FUND	\$13.96
0	BUTLER MACHINERY CO	ROAD & BRIDGE FUND	\$440,000.00
0	BUTLER MACHINERY CO	ROAD & BRIDGE FUND	\$(133,000.00)
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$148.39
0	LANGO, LLC	HUMAN SERVICE FUND	\$12.46
0	LANGO, LLC	HUMAN SERVICE FUND	\$6.52
0	PINNACLE	HUMAN SERVICE FUND	\$64.77
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$75.98
0	PINNACLE	HUMAN SERVICE FUND	\$285.59
0	KINNEY, SHELLY L	HUMAN SERVICE FUND	\$143.85
0	KINNEY, SHELLY L	HUMAN SERVICE FUND	\$104.00
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$120.95
0	ND ASSOCIATION OF COUNTIES_2566	HUMAN SERVICE FUND	\$189.00
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$219.00
121794	FARMERS UNION OIL CO-WATFORD CITY	HUMAN SERVICE FUND	\$138.84
0	PINNACLE	HUMAN SERVICE FUND	\$495.10
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$842.31
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$27.08
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$31.20
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$994.19
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$247.22
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$360.29
0	PINNACLE	HUMAN SERVICE FUND	-\$40.97
0	ARMOR INTERACTIVE	HUMAN SERVICE FUND	\$224.98
0	TRANSIT SAFETY, LLC	HUMAN SERVICE FUND	\$161.96
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$3.99
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	\$333.29
0	ADVANCED BUSINESS METHODS_49	HUMAN SERVICE FUND	\$247.71
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$101.57
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$22.00
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$18.00
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$40.94
121798	LARSON TIRE SERVICE	HUMAN SERVICE FUND	\$80.60
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$81.16
0	DEPLAZES, ALLEN P	HUMAN SERVICE FUND	\$215.33
0	DEPLAZES, ALLEN P	HUMAN SERVICE FUND	\$36.00
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$173.02
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$379.70
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$18.09
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$1,648.69
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$174.32
0	NORTHERN TESTING INC	HUMAN SERVICE FUND	\$270.00
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$90.00
0	JOHNSEN & SONS, LLC	HUMAN SERVICE FUND	\$2,100.00
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$8.00
121794	FARMERS UNION OIL CO-WATFORD CITY	HUMAN SERVICE FUND	\$294.51
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$43.01
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$156.54
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$297.92
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$325.19
121797	JPMORGAN CHASE BANK NA	HUMAN SERVICE FUND	\$131.62
0	PINNACLE	HUMAN SERVICE FUND	\$30.61
121802	MOUNTRAIL CO ROAD DEPART	COUNTY PARK FUND	\$1,372.00
121804	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	COUNTY PARK FUND	\$211.61
0	CIRCLE SANITATION INC	COUNTY PARK FUND	\$105.00
121802	MOUNTRAIL CO ROAD DEPART	COUNTY PARK FUND	\$17,836.00

121808	RUNNING SUPPLY, INC	COUNTY PARK FUND	\$36.99
0	MENARDS - MINOT	COUNTY PARK FUND	\$16.92
0	STEINS INC	COUNTY PARK FUND	\$282.80
121804	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	COUNTY PARK FUND	\$28.69
121804	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	COUNTY PARK FUND	\$29.48
0	SUNDRE SAND & GRAVEL, INC	COUNTY PARK FUND	\$1,077.75
121804	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	COUNTY PARK FUND	\$3,705.67
0	CIRCLE SANITATION INC	COUNTY PARK FUND	\$1,522.00
121796	JERRY'S SEPTIC SERVICE	COUNTY PARK FUND	\$400.00
121796	JERRY'S SEPTIC SERVICE	COUNTY PARK FUND	\$600.00
121804	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	COUNTY PARK FUND	\$538.98
121804	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	COUNTY PARK FUND	\$72.00
121804	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	COUNTY PARK FUND	\$76.61
121804	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	COUNTY PARK FUND	\$1,759.53
121804	MOUNTRAIL WILLIAMS ELECTRIC COOP_2506	COUNTY PARK FUND	\$6,455.66
0	CIRCLE SANITATION INC	COUNTY PARK FUND	\$4,859.40
121796	JERRY'S SEPTIC SERVICE	COUNTY PARK FUND	\$200.00
121796	JERRY'S SEPTIC SERVICE	COUNTY PARK FUND	\$600.00
0	ADVANCED BUSINESS METHODS_49	DOC. PRES. FUND	\$495.00
0	ADVANCED BUSINESS METHODS_49	DOC. PRES. FUND	\$495.00
0	ADVANCED BUSINESS METHODS_49	DOC. PRES. FUND	\$495.00
0	ADVANCED BUSINESS METHODS_49	DOC. PRES. FUND	\$495.00
121810	TOOZ CONSTRUCTION, INC	COUNTY PARK BUILDING FUND	\$31,760.25
121810	TOOZ CONSTRUCTION, INC	COUNTY PARK BUILDING FUND	\$31,760.25
121810	TOOZ CONSTRUCTION, INC	COUNTY PARK BUILDING FUND	\$31,760.25
121797	JPMORGAN CHASE BANK NA	EXTENSION AGENT FUND	\$620.00
121797	JPMORGAN CHASE BANK NA	EXTENSION AGENT FUND	\$716.80
121797	JPMORGAN CHASE BANK NA	EXTENSION AGENT FUND	\$95.97
0	ADVANCED BUSINESS METHODS_49	EXTENSION AGENT FUND	\$175.45
121797	JPMORGAN CHASE BANK NA	EXTENSION AGENT FUND	\$682.00
121805	NDSU - EXTENSION OFFICE	EXTENSION AGENT FUND	\$824.44
121797	JPMORGAN CHASE BANK NA	WEED CONTROL FUND	\$49.00
121797	JPMORGAN CHASE BANK NA	WEED CONTROL FUND	\$125.35
0	O'REILLY AUTO PARTS	WEED CONTROL FUND	\$77.66
0	PINNACLE	WEED CONTROL FUND	\$1,035.69
0	STANLEY AUTO & TRUCK	WEED CONTROL FUND	\$55.47
121797	JPMORGAN CHASE BANK NA	WEED CONTROL FUND	\$149.90
121797	JPMORGAN CHASE BANK NA	WEED CONTROL FUND	\$474.89
121797	JPMORGAN CHASE BANK NA	WEED CONTROL FUND	\$29.88
121797	JPMORGAN CHASE BANK NA	WEED CONTROL FUND	\$22.99
121797	JPMORGAN CHASE BANK NA	WEED CONTROL FUND	\$242.81
121802	MOUNTRAIL CO ROAD DEPART	UNORGANIZED TWP 153-93	\$8,232.00

GRAND TOTAL**\$813,660.33****3. APPOINTMENTS SCHEDULED**

9:15 A.M.

Jessica Niemitalo, Treasurer met with the board to discuss the renewal of nine certificate deposits (CD's) six for \$5 million, two for \$10 million and one for \$3,821,552.87. Also present were Bonnie Nichols and Heath Hetzel with Bravera Bank.

Moved by Comm. DeGroot, seconded by Comm. Hollekim, to approve renewing the nine certificate of deposits (CD's) three for \$5 million & one for \$10 million for 12 months at Bravera Bank & three for \$5 million, one for \$10 million and one for \$3,821,552.87 for 12 months with Cornerstone Bank. Upon roll call, Ruland, DeGroot, Rice, Olson and Hollekim voted yes. Motion carried.

9:20 A.M.

Lisa Lapica, Veterans Service Officer met with the board to discuss the office space rental. Veterans Service Officer Lapica discussed that the only thing that has changed is the building has new owners and she is still part of Wing Financial. Veterans Service Officer Lapica would like to continue to utilize her office space rental and continue to remain flexible and available as the Veterans Service Officer. Comm. Hollekim would like the office space at the Memorial Building to be utilized more if possible.

9:30 A.M.

Scott Duerre, Road & Bridge (R&B) Superintendent met to discuss Road & Bridge.

1. PAVEMENT STRIPING/QUOTE

Moved by Comm. Olson, seconded by Comm. DeGroot, to approve the pavement striping quote from West River Striping Company/3D Specialties totaling \$145,152. Upon roll call, DeGroot, Hollekim, Ruland, Rice and Olson voted yes. Motion carried.

2. PLAZA LIFT STATION UPDATE

Superintendent Duerre discussed the issues related to the Plaza Shop Lift Station.

Moved by Comm. Hollekim, seconded by Comm. DeGroot, to approve a new pump for the lift station in the amount of \$17,000. Upon roll call, Hollekim, Ruland, Rice, Olson and DeGroot voted yes. Motion carried.

3. EQUIPMENT SOURCEWELL MB PAINT TRUCK

Superintendent Duerre presented a Sourcewell bid for a paint truck to be able to do in-house striping.

Moved by Comm. Rice, seconded by Comm. Olson, to approve the bid from Sourcewell for a paint truck totaling \$309,627.34. Upon roll call, Olson, DeGroot, Ruland, Rice and Hollekim voted yes. Motion carried.

10:30 A.M.

Stephanie A. Pappa, Auditor reviewed the 2027 budgets.

Moved by Comm. Hollekim, seconded by Comm. DeGroot, to approve the preliminary budget for 2027 year totaling \$189,663,644.93 (*the budget will be available on the county website under Auditor/budgets or in the Auditor's Office*) and set the budget hearing for September 15th at 10:45 a.m. Upon roll call, all present voted yes. Motion carried.

4. PUBLIC COMMENT

No one had any comments.

5. ADJOURN

The Board adjourned at 11:52 A.M. to meet in regular session on Tuesday, August 18, 2026 at 9:00 A.M. Accepted and approved this 18th day of August, 2026.

Trudy Ruland, Chairman

Mountrail County Commissioner

Stephanie A. Pappa

Mountrail County Auditor