

Proceedings of the Mountrail County Commissioners

1. OPENING & ROLL CALL

The Board met in special session on Wednesday, December 30, 2020 at 8:30 A.M. with GOTOMEETING with Commissioners Trudy Ruland, Joan Hollekim, Daniel Uran, and Wayne Olson present via GOTOMEETING and Jason Rice absent.

Chairman Ruland called the meeting to order.

2. BUSINESS

A. END OF YEAR BILLS

Moved by Comm. Hollekim, seconded by Comm. Uran, to approve the bills totaling \$413,586.40. Upon roll call, Hollekim, Uran, Ruland, and Olson voted yes. Motion carried.

APPROVED 12/30/2020 - PAYMENT 12/30/2020

<u>Warrant #</u>	<u>Vendor Name</u>	<u>Warrant Total</u>
100424	ADVANCED BUSINESS METHODS GENERAL FUND	10,933.60 10,933.60
100425	ALPHA OMEGA COUNSELING SERVICES HUMAN SERVICE ZONE	400.00 400.00
100426	AMERICAN BANK CENTER GENERAL FUND HUMAN SERVICE ZONE	1,125.74 179.89 945.85
100427	ARAMARK GENERAL FUND COUNTY ROAD & BRIDGE FUND	291.79 144.68 147.11
100428	BABBITT/KAREN GENERAL FUND	44.74 44.74
100429	BADLANDS OCCUPATIONAL TESTING SERVICES HUMAN SERVICE ZONE	214.00 214.00
100430	BATTERIES PLUS BULBS #639 GENERAL FUND	539.10 539.10
100431	BBH INSURANCE, INC GENERAL FUND	50.00 50.00
100432	BEASLEY/CHELSEA HUMAN SERVICE ZONE	33.72 33.72
100433	BERT'S TRUCK EQUIPMENT OF MOORHEAD COUNTY ROAD & BRIDGE FUND	695.00 695.00
100434	BOB HAYES ADDICTION SERVICES HUMAN SERVICE ZONE	2,962.50 2,962.50
100435	BURLEIGH COUNTY SHERIFF DEPT GENERAL FUND	37.00 37.00
100436	CDW GOVERNMENT GENERAL FUND	105.86 105.86
100437	CHARM-TEX, INC. GENERAL FUND	180.89 180.89
100438	CHECKERS, INC HUMAN SERVICE ZONE	475.00 475.00

100439	CIRCLE SANITATION INC	15,593.03
	GENERAL FUND	533.03
	COUNTY ROAD & BRIDGE FUND	80.00
	COUNTY PARKS FUND	14,980.00
100440	DEANS DISTRIBUTING	156.00
	COUNTY ROAD & BRIDGE FUND	156.00
100441	DEPT OF CORRECTIONS & REHAB	6,059.58
	GENERAL FUND	6,059.58
100442	DUCKS UNLIMITED, INC.	31,950.00
	COUNTY ROAD & BRIDGE FUND	31,950.00
100443	EKNESS/KELLIE A	35.12
	HUMAN SERVICE ZONE	35.12
100445	FARMERS UNION LUMBER CO	545.96
	GENERAL FUND	446.00
	COUNTY ROAD & BRIDGE FUND	99.96
100446	FARMERS UNION OIL CO-WATFORD CITY	199.43
	HUMAN SERVICE ZONE	199.43
100447	FENSTER/KAYLA	454.82
	HUMAN SERVICE ZONE	454.82
100448	FULKERSON FUNERAL HOME	2,400.00
	HUMAN SERVICE ZONE	2,400.00
100449	GRAPHICS, LETTERING & TRIM	1,170.00
	GENERAL FUND	1,170.00
100450	H.A.THOMPSON & SONS INC	1,895.00
	GENERAL FUND	1,895.00
100451	HB SOUND & LIGHT INC	5,926.83
	GENERAL FUND	5,926.83
100452	HERMANSON/NANCY	45.85
	HUMAN SERVICE ZONE	45.85
100453	INFORMATION TECHNOLOGY DEPT	155.40
	HUMAN SERVICE ZONE	155.40
100454	JOHN DEERE FINANCIAL	4,169.81
	COUNTY ROAD & BRIDGE FUND	575.81
	WEED CONTROL FUND	3,594.00
100455	JPMORGAN CHASE BANK NA	798.03
	GENERAL FUND	15.96
	HUMAN SERVICE ZONE	782.07
100456	K SQUARED ELECTRIC INC	857.02
	GENERAL FUND	857.02
100457	KINNEY/SHELLY	34.65
	HUMAN SERVICE ZONE	34.65
100458	KOHLER COMMUNICATIONS INC	5,476.95
	GENERAL FUND	5,476.95
100459	KRONOS SAASHR INC	602.13
	GENERAL FUND	602.13
100460	LEES/KAITLYN	303.60
	HUMAN SERVICE ZONE	303.60

100461	LOCKREM/DAWN HUMAN SERVICE ZONE	56.35 56.35
100462	LOMMEN/ORVIN GENERAL FUND HUMAN SERVICE ZONE	2,475.00 165.00 2,310.00
100463	LONIER/RACHEL HUMAN SERVICE ZONE	29.12 29.12
100464	LOWE'S PRINTING INC COUNTY AGENT FUND	18.00 18.00
100465	MCKESSON MEDICAL-SURGICAL GENERAL FUND	190.81 190.81
100466	MIDSTATE TELEPHONE CO GENERAL FUND	163.03 163.03
100467	MILLS/JAMIE HUMAN SERVICE ZONE	535.90 535.90
100468	MINOT RESTAURANT SUPPLY CO GENERAL FUND	6.73 6.73
100469	MONTANA DAKOTA UTILITIES CO GENERAL FUND	12,446.55 12,446.55
100470	MOTOROLA SOLUTIONS E 911 EMERGENCY/WIRELESS FUND	73,037.40 73,037.40
100471	MOUNTRAIL COUNTY MEDICAL CENTER GENERAL FUND	1,992.00 1,992.00
100472	MOUNTRAIL WILLIAMS ELECTRIC COOP COUNTY ROAD & BRIDGE FUND	173,027.93 173,027.93
100473	ND ASSOCIATION OF COUNTIES GENERAL FUND	680.82 680.82
100474	NDEWA HUMAN SERVICE ZONE	180.00 180.00
100475	NELSON/CAROL HUMAN SERVICE ZONE	10.83 10.83
100476	NORTH AMERICAN TRAILER SALES, LTD COUNTY ROAD & BRIDGE FUND	653.99 653.99
100477	NORTH DAKOTA TELEPHONE CO GENERAL FUND	275.60 275.60
100478	OFFICE DEPOT INC GENERAL FUND COUNTY AGENT FUND	5,337.06 5,057.01 280.05
100479	OFFICE OF THE STATE AUDITOR GENERAL FUND	15,000.00 15,000.00
100480	OGDEN/CRYSTAL HUMAN SERVICE ZONE	36.05 36.05
100481	PINNACLE HUMAN SERVICE ZONE	370.11 370.11
100482	PRAIRIE FORD, INC. GENERAL FUND	56.82 56.82

100483	PREBLE MEDICAL SERVICES INC HUMAN SERVICE ZONE	2,510.00 2,510.00
100484	PRODUCTIVITY PLUS ACCOUNT COUNTY ROAD & BRIDGE FUND	1,806.70 1,806.70
100485	QUADIENT FINANCE USA INC GENERAL FUND	180.57 180.57
100486	RANDY WATSON COUNTY ROAD & BRIDGE FUND	25.00 25.00
100487	RDO EQUIPMENT CO COUNTY ROAD & BRIDGE FUND	449.07 449.07
100488	ROBY/MELISSA HUMAN SERVICE ZONE	49.35 49.35
100489	SCHOCK'S SAFE & LOCK INC HUMAN SERVICE ZONE	8.00 8.00
100490	STANLEY AUTO & TRUCK COUNTY ROAD & BRIDGE FUND	386.33 386.33
100491	STANLEY HARDWARE GENERAL FUND HUMAN SERVICE ZONE	12.97 9.98 2.99
100492	STAPLES BUSINESS CREDIT GENERAL FUND	494.65 494.65
100493	STAPLES, INC. AND SUBSIDIARIES GENERAL FUND COUNTY ROAD & BRIDGE FUND	415.21 10.82 404.39
100494	STEINS INC GENERAL FUND	1,505.31 1,505.31
100495	SUMMIT COUNSELING SERVICES HUMAN SERVICE ZONE	500.00 500.00
100496	SUMMIT FOOD SERVICE, LLC GENERAL FUND	10,919.36 10,919.36
100497	TITAN MACHINERY COUNTY ROAD & BRIDGE FUND	261.67 261.67
100498	TUCKER/JESSICA A HUMAN SERVICE ZONE	455.90 455.90
100499	VERIZON WIRELESS GENERAL FUND COUNTY ROAD & BRIDGE FUND E 911 EMERGENCY/WIRELESS FUND WEED CONTROL FUND	1,479.56 78.13 310.99 1,059.36 31.08
100500	WARD COUNTY AUDITOR GENERAL FUND COUNTY LIBRARY-BOOKMOBILE FUND	8,628.50 5,428.50 3,200.00
	FINAL TOTAL	\$ 413,586.40

3. ADJOURN

The Board adjourned at 8:33 A.M. to meet in regular session on Tuesday, January 5, 2021 at 9:00 A.M.
Accepted and approved this 5th day of January, 2021.

Trudy Ruland, Chairman

Mountrail County Commissioner

Stephanie A. Pappa

Mountrail County Auditor