Proceedings of the Mountrail County Commissioners

1. OPENING & ROLL CALL

The Board met in regular session on Tuesday, October 20, 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 & Assistant State's Attorney Samantha Nelson were present.

Chairman Ruland called the meeting to order. The Pledge of Allegiance was recited.

2. BUSINESS

A. AGENDA

Moved by Comm. Rice, seconded by Comm. DeGroot, 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 October 6, 2026 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

C. FEES

Moved by Comm. Olson, seconded by Comm. Rice, to approve the September fees for Sheriff and Clerk of Court; June, July & August fees for P&Z & July, August & September fees for Recorder. Upon roll call, DeGroot, Olson, Ruland, Hollekim and Rice voted yes. Motion carried.

D. PAYROLL

Moved by Comm. Hollekim, seconded by Comm. Olson, to approve the time off request for the month of September for Appointed Officials. Upon roll call, Rice, Olson, DeGroot, Ruland and Hollekim voted yes. Motion carried.

Moved by Comm. DeGroot, seconded by Comm. Rice, to approve the Regular Full-time Employee Classification for Caitlin Gross with the Sheriff as a Dispatcher I in the amount of $25.75 per hour/$53,500 per year. Upon roll call, Olson, Hollekim, Ruland, DeGroot and Rice voted yes. Motion carried.

Moved by Comm. Hollekim, seconded by Comm. Olson, to approve the Regular Part-time Employee Classification for ¾ time for Ann Gustafson with Auditor as a Payroll/Elections Administrator to the amount of $32.93 per hour/$54,796 per year not to exceed 32 hours per week/1,664 hours per year. Upon roll call, Ruland, Hollekim, Rice, DeGroot and Olson voted yes. Motion carried.

Wade Enget, State's Attorney discussed the County's Nepotism Policy as Engineer Hennessy is requesting a reclassification of employment to part-time for her son Martin Heberlie. Scott Duerre, R&B Superintendent, stated Mr. Heberlie would be beneficial to the Road Department as he is already trained and his direct supervisor will be Tyrell Thiessen.

Moved by Comm. DeGroot, seconded by Comm. Olson, to approve and comply with the Mountrail County Employee Handbook 107 Hiring of Relatives and N.D.C.C. 44-04-09 Nepotism to allow Engineer Hennessy the hiring capability of her son in the Road & Bridge. Upon roll call, Ruland, Rice, Olson, Hollekim and DeGroot voted yes. Motion carried.

Moved by Comm. Olson, seconded by Comm. Rice, to approve the Part-time Employee Classification for Martin Heberlie with the R&B as a Seasonal Roadworker in the amount of $24.66 per hour not to exceed 20 hours per week/1040 per year. Upon roll call, Hollekim, Ruland, Rice, Olson and DeGroot voted yes. Motion carried.

E. TRANSFER

Moved by Comm. Hollekim, seconded by Comm. DeGroot, to approve the transfer from the General Fund to the R&B Fund for the Uniform Permits from July 2026 to September 2026 totaling $764,029.50. Upon roll call, Hollekim, Ruland, Rice, Olson and DeGroot voted yes. Motion carried.

F. DIVISION ORDERS

Wade Enget, State's Attorney discussed a memorandum be sent to all oil companies concerning the signing of the division orders per N.D.C.C. 47-16-39.3.

Moved by Comm. DeGroot, seconded by Comm. Rice, to approve sending the Memorandum to all oil companies concerning the signing of division orders per N.D.C.C. 47-16-39.3. Upon roll call, Olson, Hollekim, Ruland, Rice and DeGroot voted yes. Motion carried.

G. BILLS

Moved by Comm. Olson, seconded by Comm. Rice, to approve the bills totaling $8,982,599.91 & September 27 through October 10, checks #20281-20284 and direct deposits #1-178 totaling $618,949.68. Upon roll call, Hollekim, Olson, DeGroot, Ruland and Rice 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 10/20/2026 - PAYMENT 10/20/2026

WARRANT#	VENDOR NAME	ACCOUNT	AMOUNT
121972	EVERSPRING INN	GENERAL FUND	$220.00
121978	JPMORGAN CHASE BANK NA	GENERAL FUND	$12.20
0	RECORD KEEPERS, LLC	GENERAL FUND	$17.50
0	PAPPA, STEPHANIE A	GENERAL FUND	$375.58
0	INFORMATION TECHNOLOGY DEPT	GENERAL FUND	$123.10
0	RECORD KEEPERS, LLC	GENERAL FUND	$27.50
121985	MOUNTRAIL COUNTY VICTIM	GENERAL FUND	$5,000.00
121989	NDAAO	GENERAL FUND	$190.00
121978	JPMORGAN CHASE BANK NA	GENERAL FUND	$255.47
0	AMAZON CAPITAL SERVICES	GENERAL FUND	$593.73
121978	JPMORGAN CHASE BANK NA	GENERAL FUND	$24.01
121992	ODP BUSINESS SOLUTIONS LLC	GENERAL FUND	$50.54
0	ARMOR INTERACTIVE	GENERAL FUND	$20,719.42
0	INFORMATION TECHNOLOGY DEPT	GENERAL FUND	$6,088.12
0	KRONOS SAASHR INC	GENERAL FUND	$804.29
0	THE SIDWELL COMPANY	GENERAL FUND	$178.70
0	THE SIDWELL COMPANY	GENERAL FUND	$390.00
0	TYLER TECHNOLOGIES, INC	GENERAL FUND	$225.00
121970	COUNTIES PROVIDING TECHNOLOGY	GENERAL FUND	$3,776.00
121995	OTTER TAIL POWER COMPANY	GENERAL FUND	$44.25
121995	OTTER TAIL POWER COMPANY	GENERAL FUND	$389.75
0	VERIZON WIRELESS	GENERAL FUND	$39.25
121998	RTC NETWORKS	GENERAL FUND	$2,384.16
121998	RTC NETWORKS	GENERAL FUND	$44.85
121998	RTC NETWORKS	GENERAL FUND	$179.40
121998	RTC NETWORKS	GENERAL FUND	$1,010.97
121998	RTC NETWORKS	GENERAL FUND	$130.00
121998	RTC NETWORKS	GENERAL FUND	$197.85
121998	RTC NETWORKS	GENERAL FUND	$98.00
121998	RTC NETWORKS	GENERAL FUND	$23.00
121998	RTC NETWORKS	GENERAL FUND	$23.00
121976	H.A.THOMPSON & SONS INC	GENERAL FUND	$2,300.00
121976	H.A.THOMPSON & SONS INC	GENERAL FUND	$6,338.00
121991	NOVA FIRE PROTECTION, INC.	GENERAL FUND	$575.00
0	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL FUND	$384.00
121969	CENTRAL DAKOTA SPRINKLER	GENERAL FUND	$150.00
121976	H.A.THOMPSON & SONS INC	GENERAL FUND	$6,338.00
121991	NOVA FIRE PROTECTION, INC.	GENERAL FUND	$690.00
0	O'REILLY AUTO PARTS	GENERAL FUND	$18.99
0	GOOSENECK IMPLEMENT	GENERAL FUND	$3.76
0	VESTIS	GENERAL FUND	$96.30
0	AMAZON CAPITAL SERVICES	GENERAL FUND	$42.00
0	AMAZON CAPITAL SERVICES	GENERAL FUND	$168.48

0	MENARDS - MINOT	GENERAL FUND	$71.52
0	ELECTION SYSTEMS & SOFTWARE INC	GENERAL FUND	$4,052.03
0	ND ASSOCIATION OF COUNTIES_2566	GENERAL FUND	$126.00
0	BBH INSURANCE, INC	GENERAL FUND	$104.00
121984	MOUNTRAIL COUNTY PROMOTER	GENERAL FUND	$1,065.93
0	PITNEY BOWES GLOBAL FINANCIAL SERVI_3046	GENERAL FUND	$668.58
121978	JPMORGAN CHASE BANK NA	GENERAL FUND	$11.07
121978	JPMORGAN CHASE BANK NA	GENERAL FUND	$9.57
121978	JPMORGAN CHASE BANK NA	GENERAL FUND	$9.57
121978	JPMORGAN CHASE BANK NA	GENERAL FUND	$9.57
121978	JPMORGAN CHASE BANK NA	GENERAL FUND	$9.57
121978	JPMORGAN CHASE BANK NA	GENERAL FUND	$9.57
121978	JPMORGAN CHASE BANK NA	GENERAL FUND	$9.57
121978	JPMORGAN CHASE BANK NA	GENERAL FUND	$9.57
121978	JPMORGAN CHASE BANK NA	GENERAL FUND	$9.57
121978	JPMORGAN CHASE BANK NA	GENERAL FUND	$9.57
121978	JPMORGAN CHASE BANK NA	GENERAL FUND	$9.87
121978	JPMORGAN CHASE BANK NA	GENERAL FUND	$9.87
121978	JPMORGAN CHASE BANK NA	GENERAL FUND	$9.87
121996	QUADIENT FINANCE USA INC	GENERAL FUND	$707.00
0	STANLEY RURAL AMBULANCE	GENERAL FUND	$1,440.00
0	STANLEY RURAL FIRE DIST#4	GENERAL FUND	$1,440.00
121967	BLUE CROSS BLUE SHIELD COBRA	GENERAL FUND	$138.70
0	SORKNESS TOWNSHIP	GENERAL FUND	$7,200.00
0	VERIZON WIRELESS	GENERAL FUND	$45.11
121998	RTC NETWORKS	GENERAL FUND	$32.20
121978	JPMORGAN CHASE BANK NA	GENERAL FUND	$79.95
121998	RTC NETWORKS	GENERAL FUND	$164.77
0	INFORMATION TECHNOLOGY DEPT	GENERAL FUND	$237.70
0	ENERBASE	GENERAL FUND	$701.14
0	ENERBASE	GENERAL FUND	$596.85
0	PINNACLE	GENERAL FUND	$6,387.43
0	PINNACLE	GENERAL FUND	-$339.38
121973	FARMERS UNION OIL CO-PLAZA	GENERAL FUND	$113.73
121973	FARMERS UNION OIL CO-PLAZA	GENERAL FUND	$101.03
121978	JPMORGAN CHASE BANK NA	GENERAL FUND	$53.42
121981	LARSON TIRE SERVICE	GENERAL FUND	$30.00
122002	UNITED QUALITY COOPERATIVE	GENERAL FUND	$1,938.92
122002	UNITED QUALITY COOPERATIVE	GENERAL FUND	$13.49
121987	ND STATE RADIO COMMUNICATIONS	GENERAL FUND	$480.00
0	GAFFANEYS OF MINOT INC	GENERAL FUND	$51.25
121966	AT&T	GENERAL FUND	$145.00
121978	JPMORGAN CHASE BANK NA	GENERAL FUND	$351.64
0	BBH INSURANCE, INC	GENERAL FUND	$50.00
121978	JPMORGAN CHASE BANK NA	GENERAL FUND	$36.00
121978	JPMORGAN CHASE BANK NA	GENERAL FUND	$36.00
121978	JPMORGAN CHASE BANK NA	GENERAL FUND	$36.00
121992	ODP BUSINESS SOLUTIONS LLC	GENERAL FUND	$217.52
0	RX SERVICES, LLC	GENERAL FUND	$173.33
121983	MOUNTRAIL COUNTY MEDICAL CENTER	GENERAL FUND	$400.00
0	SUMMIT FOOD SERVICE, LLC	GENERAL FUND	$2,776.15
0	SUMMIT FOOD SERVICE, LLC	GENERAL FUND	$2,762.98
0	SUMMIT FOOD SERVICE, LLC	GENERAL FUND	$2,762.99
121998	RTC NETWORKS	GENERAL FUND	$243.35
0	SRF CONSULTING GROUP, INC	GENERAL FUND	$1,252.48
0	PINNACLE	GENERAL FUND	$169.55
0	RULAND, TRUDY	GENERAL FUND	$60.80
0	SORENSON, CHARLIE R	GENERAL FUND	$30.40
0	TOMJACK, CAMERON	GENERAL FUND	$55.48
121978	JPMORGAN CHASE BANK NA	GENERAL FUND	$250.00

0	VERIZON WIRELESS	GENERAL FUND	$39.06
121998	RTC NETWORKS	GENERAL FUND	$6.60
121978	JPMORGAN CHASE BANK NA	GENERAL FUND	$250.00
121984	MOUNTRAIL COUNTY PROMOTER	GENERAL FUND	$830.49
0	JENSEN BROTHERS CONSTRUCTION, INC.	ROAD & BRIDGE CAPITAL PROJECTS	$1,352,435.34
0	BRAUN INTERTEC CORPORATION	ROAD & BRIDGE FUND	$2,520.00
0	HDR ENGINEERING, INC	ROAD & BRIDGE FUND	$11,276.60
0	HDR ENGINEERING, INC	ROAD & BRIDGE FUND	$14,318.85
0	HDR ENGINEERING, INC	ROAD & BRIDGE FUND	$96,785.60
0	HDR ENGINEERING, INC	ROAD & BRIDGE FUND	$145,834.48
0	HDR ENGINEERING, INC	ROAD & BRIDGE FUND	$83,543.37
121999	SAUBER ENGINEERING, INC	ROAD & BRIDGE FUND	$166,865.24
121999	SAUBER ENGINEERING, INC	ROAD & BRIDGE FUND	$11,436.90
121999	SAUBER ENGINEERING, INC	ROAD & BRIDGE FUND	$102,562.11
121999	SAUBER ENGINEERING, INC	ROAD & BRIDGE FUND	$34,956.25
121999	SAUBER ENGINEERING, INC	ROAD & BRIDGE FUND	$2,913.02
0	HENNESSY, JANA C	ROAD & BRIDGE FUND	$22.00
0	OMAR, MARY J	ROAD & BRIDGE FUND	$255.78
121978	JPMORGAN CHASE BANK NA	ROAD & BRIDGE FUND	$109.89
121978	JPMORGAN CHASE BANK NA	ROAD & BRIDGE FUND	$109.89
121978	JPMORGAN CHASE BANK NA	ROAD & BRIDGE FUND	$219.78
121978	JPMORGAN CHASE BANK NA	ROAD & BRIDGE FUND	$103.63
121990	NDLTAP/UGPTI	ROAD & BRIDGE FUND	$75.00
122005	WASTE MANAGEMENT	ROAD & BRIDGE FUND	$105.14
0	VERIZON WIRELESS	ROAD & BRIDGE FUND	$275.06
121998	RTC NETWORKS	ROAD & BRIDGE FUND	$74.87
121998	RTC NETWORKS	ROAD & BRIDGE FUND	$114.50
0	GRAVEL PRODUCTS INCORPORATED	ROAD & BRIDGE FUND	$109,389.49
121992	ODP BUSINESS SOLUTIONS LLC	ROAD & BRIDGE FUND	$21.59
121992	ODP BUSINESS SOLUTIONS LLC	ROAD & BRIDGE FUND	$21.59
121992	ODP BUSINESS SOLUTIONS LLC	ROAD & BRIDGE FUND	$185.43
121992	ODP BUSINESS SOLUTIONS LLC	ROAD & BRIDGE FUND	$122.21
122000	STAPLES, INC. AND SUBSIDARIES	ROAD & BRIDGE FUND	$869.11
122000	STAPLES, INC. AND SUBSIDARIES	ROAD & BRIDGE FUND	$15.48
0	ENERBASE	ROAD & BRIDGE FUND	$2,547.41
0	ENERBASE	ROAD & BRIDGE FUND	$10,350.57
0	ENERBASE	ROAD & BRIDGE FUND	$769.69
0	MEIERS OIL INC	ROAD & BRIDGE FUND	$5,794.20
0	MEIERS OIL INC	ROAD & BRIDGE FUND	$29,208.00
0	MEIERS OIL INC	ROAD & BRIDGE FUND	$28,710.00
0	MEIERS OIL INC	ROAD & BRIDGE FUND	$232.50
0	RDO EQUIPMENT CO	ROAD & BRIDGE FUND	$577.10
0	AMERICAN TRUCK AND TRAILER, LLC	ROAD & BRIDGE FUND	$2,219.96
0	BUTLER MACHINERY CO	ROAD & BRIDGE FUND	$926.59
0	ENERBASE	ROAD & BRIDGE FUND	$81.72
0	O'REILLY AUTO PARTS	ROAD & BRIDGE FUND	$102.63
0	RDO EQUIPMENT CO	ROAD & BRIDGE FUND	$31.65
0	RDO EQUIPMENT CO	ROAD & BRIDGE FUND	$1,036.76
0	STANLEY AUTO & TRUCK	ROAD & BRIDGE FUND	$172.02
121978	JPMORGAN CHASE BANK NA	ROAD & BRIDGE FUND	$180.56
121988	ND TRUCK WASH	ROAD & BRIDGE FUND	$315.00
121988	ND TRUCK WASH	ROAD & BRIDGE FUND	$335.00
121992	ODP BUSINESS SOLUTIONS LLC	ROAD & BRIDGE FUND	$90.81
122006	WESTLIE TRUCK CENTER	ROAD & BRIDGE FUND	$215.92
122006	WESTLIE TRUCK CENTER	ROAD & BRIDGE FUND	$314.85
122006	WESTLIE TRUCK CENTER	ROAD & BRIDGE FUND	$4.85
122006	WESTLIE TRUCK CENTER	ROAD & BRIDGE FUND	$314.97
122006	WESTLIE TRUCK CENTER	ROAD & BRIDGE FUND	$2,006.19
0	POMP'S TIRE SERVICE	ROAD & BRIDGE FUND	$560.00

0	POMP'S TIRE SERVICE	ROAD & BRIDGE FUND	$1,194.20
0	MAYO CONSTRUCTION COMPANY, INC	ROAD & BRIDGE FUND	$510,917.10
0	MAYO CONSTRUCTION COMPANY, INC	ROAD & BRIDGE FUND	$40,481.34
0	MAYO CONSTRUCTION COMPANY, INC	ROAD & BRIDGE FUND	$3,835.07
0	CENTRAL SPECIALTIES, INC.	ROAD & BRIDGE FUND	$1,603,926.79
121982	MARTIN CONSTRUCTION INC	ROAD & BRIDGE FUND	$666,814.00
121982	MARTIN CONSTRUCTION INC	ROAD & BRIDGE FUND	$191,902.87
121982	MARTIN CONSTRUCTION INC	ROAD & BRIDGE FUND	$1,643,874.44
121982	MARTIN CONSTRUCTION INC	ROAD & BRIDGE FUND	$941,717.02
121994	ORTLOFF WATER DEPOT	ROAD & BRIDGE FUND	$1,104.00
121997	RISMON/JANE	ROAD & BRIDGE FUND	$618.00
0	STANLEY AUTO & TRUCK	ROAD & BRIDGE FUND	$89.70
121965	ASWS LLC DBA HAMLIN WATER	ROAD & BRIDGE FUND	$1,000.00
121968	CARSTENSEN CONTRACTING, INC.	ROAD & BRIDGE FUND	$7,000.00
121968	CARSTENSEN CONTRACTING, INC.	ROAD & BRIDGE FUND	$7,000.00
121968	CARSTENSEN CONTRACTING, INC.	ROAD & BRIDGE FUND	$7,000.00
121968	CARSTENSEN CONTRACTING, INC.	ROAD & BRIDGE FUND	$14,000.00
121968	CARSTENSEN CONTRACTING, INC.	ROAD & BRIDGE FUND	$14,000.00
121971	EOG RESOURCES	ROAD & BRIDGE FUND	$937,500.00
121986	ND ENERGY SERVICES, INC.	ROAD & BRIDGE FUND	$20,000.00
122003	VERIZON CONNECT NWF, INC.	ROAD & BRIDGE FUND	$1,112.20
121984	MOUNTRAIL COUNTY PROMOTER	COUNTY PARK FUND	$128.34
0	RALPHS PLUMBING & HEATING INC.	COUNTY PARK FUND	$71.20
0	RALPHS PLUMBING & HEATING INC.	COUNTY PARK FUND	$815.32
121977	JERRY'S SEPTIC SERVICE	COUNTY PARK FUND	$3,400.00
121993	OLONIA/MORGAN	COUNTY PARK FUND	$16,244.30
122001	UNITED AGRONOMY, LLC	COUNTY PARK FUND	$183.85
122002	UNITED QUALITY COOPERATIVE	COUNTY PARK FUND	$313.02
122002	UNITED QUALITY COOPERATIVE	COUNTY PARK FUND	$13.48
0	MENARDS - MINOT	COUNTY PARK FUND	$125.78
121974	FIRST DISTRICT HEALTH UNIT	COUNTY PARK FUND	$120.00
0	R & T WATER DISTRICT	COUNTY PARK FUND	$87.06
121979	JUMA/SAMMY	COUNTY PARK FUND	$350.00
121998	RTC NETWORKS	COUNTY PARK FUND	$30.00
121998	RTC NETWORKS	COUNTY PARK FUND	$170.85
121975	H & L SAFETY AND SUPPLY, INC	COUNTY PARK FUND	$1,800.00
121998	RTC NETWORKS	COUNTY PARK FUND	$11.95
121998	RTC NETWORKS	COUNTY PARK FUND	$326.50
121975	H & L SAFETY AND SUPPLY, INC	COUNTY PARK FUND	$3,600.00
121975	H & L SAFETY AND SUPPLY, INC	COUNTY PARK FUND	$3,600.00
0	VERIZON WIRELESS	E-911 FUND	$1,483.66
0	ELECTRONIC COMMUNICATIONS INC	E-911 FUND	$1,270.00
0	INFORMATION TECHNOLOGY DEPT	E-911 FUND	$670.00
0	INFORMATION TECHNOLOGY DEPT	E-911 FUND	$2,199.58
121980	LANGUAGE LINE SERVICES, INC	E-911 FUND	$65.04
0	LAPICA/LISA	VETERAN'S FUND	$608.52
121998	RTC NETWORKS	EXTENSION AGENT FUND	$32.22
0	VERIZON WIRELESS	WEED CONTROL FUND	$45.11
121998	RTC NETWORKS	WEED CONTROL FUND	$32.20
0	STANLEY AUTO & TRUCK	WEED CONTROL FUND	$8.01
121978	JPMORGAN CHASE BANK NA	WEED CONTROL FUND	$34.99
121978	JPMORGAN CHASE BANK NA	WEED CONTROL FUND	$79.95
121978	JPMORGAN CHASE BANK NA	WEED CONTROL FUND	$90.93
122004	WARD COUNTY AUDITOR	COUNTY LIBRARY FUND	$3,360.00
		GRAND TOTAL	**$8,982,599.91**

3. APPOINTMENTS SCHEDULED

9:30 A.M.

Chairman Ruland opened the 9:30 A.M. appraisal hearing for tax deed for all cities and townships in accordance to N.D.C.C. 57-28-11.

Moved by Comm. Olson, seconded by Comm. Rice, to open the hearing of appraisals . Upon roll call, all present voted yes. Motion carried.

No one appeared for the hearing.

Moved by Comm. Hollekim, seconded by Comm. DeGroot, to close the hearing of appraisals. Upon roll call, all present voted yes. Motion carried.

9:35 A.M.

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

1. FRED EVANS/CR 10 ROW

Superintendent Duerre presented the estimate from John Sauber for survey work for a plat of excess right of way adjacent CR 10 (53rd St NW) and Fred Evans's approach. Mr. Evans would like to improve visibility and safety on the driveway located on CR 10 right of way.

Moved by Comm. Hollekim, seconded by Comm. Rice, to approve the estimated amount of $1,800 for Sauber Engineering to do the plat by the approach adjacent CR 10 to deed excess right of way to Fred Evans at 100% his cost. Upon roll call, Olson, DeGroot, Ruland, Hollekim and Rice voted yes. Motion carried.

2. CR1 BETWEEN 53RD AND PLAZA

Moved by Comm. Rice, seconded by Comm. Olson, to approve advertising for bids on CR1 (62nd Ave NW) for HMA surfacing on 8 miles beginning at 45th St NW north of Plaza and ending on CR 10 (53rd St NW). The engineer's estimate for this proposed project is $13,793,521.36. Upon roll call, Hollekim, Rice, Olson, DeGroot and Ruland voted yes. Motion carried.

3. HWY/RAIL CROSSING LETTER FROM NDDOT

Superintendent Duerre presented a letter from the NDDOT requesting assistance in identifying locations within our county where railway/highway crossings safety could be improved. Comm. Ruland stated that on CR17 there is an arm installed but it doesn't cover all the tracks that are present.

4. TEMPORARY ROW HOSE PERMIT

Superintendent Duerre presented an email request from Streamline Water to place hose in the Right of way on Old Hwy 2. Superintendent Duerre is reluctant to approve the temporary ROW hose permit due to Old Hwy 2 construction being incomplete. Streamline Water is willing to push back the project until November 1st.

5. MISCELLANEOUS

John Sauber, Sauber Engineering discussed CR3 construction progress.

4. PUBLIC COMMENT

No one had any comments.

5. ADJOURN

The Board adjourned at 10:06 A.M. to meet in regular session on Friday, November 6, 2026 at 9:00 A.M. Accepted and approved this 6th day of November, 2026.

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Trudy Ruland, Chairman — Stephanie A. Pappa

Mountrail County Commissioner — Mountrail County Auditor