

Proceedings of the Mountrail County Commissioners

March 3, 2015

The Board met in regular session on Tuesday at 9:00 A.M. with Commissioners Arlo Borud, Greg Boschee, Gary Jacobson, Colleen Reese, and Trudy Ruland present. Also present were James Johns with New Town Police Department and Ed Larson with Houston Engineering.

Chairman Borud called the meeting to order.

Moved by Comm. Jacobson, seconded by Comm. Reese to approve the Minutes of the February 17, 2015 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the payment of bills totaling \$727,902.74. Upon roll call, all present 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's heading.)

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the transfer for the 2014-2015 adjustments from the General Fund to the County Road & Bridge (80% of Oil & Gas). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the transfer for prior oil and gas adjustments totaling \$8,382.64 from the General Fund to County Road & Bridge (80% of Oil & Gas). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit #218 authorizing Reservation Telephone Cooperative to cross county road/section line referred to as 88th Ave NW between Sections 29 and 28, Township 152 North, Range 92 West (Osborn Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit #220 authorizing EOG Resources, Inc. to cross county road/section line referred to as 36th St NW, in Lot 4 between Section 31, Township 152 North, Range 90 West (Parshall Twp) and Lot 4 of Section 6 in Township 151 North, Range 90 West (Fertile Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the regular full-time agreement for Alexis Smith at a starting wage of \$40,000.00 per year in the Road & Bridge Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the regular part-time agreement for Shawna McFarland at a starting wage of \$31.50 per hour in the Social Services Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the Village Business Institute Employee Assistance Program contract. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the letters to the ND Public Service Commission, Canadian Pacific, and BNSF regarding excessive blocking of Jim Lockens road leading to his farm. Upon roll call, all present voted yes. Motion carried.

Wade Enget, States Attorney met with the Board to discuss Plains Marketing Abatement applications for parcels #45-0010800, #20-0009300, and #20-0008100. Wiley Barker and Mike Green, Attorneys with Crowley

Fleck PLLP were present via phone to represent Plains Marketing LP. Also present were Teresa Captain, Assistant Tax Director and Lori Hanson, Tax Director.

Attorney Barker presented the 4 arguments as follows: 1) The omitted property tax assessment were invalid because the County misapplied N.D.C.C. Ch. 57-14, 2) The County's omitted property assessment misclassified exempt personal property as taxable real property, 3) The County failed to take action on the Application for Abatement within 60 days as required by law and the final 4) The County failed to place parcel number 20-0008100 on current property tax lists.

States Attorney Enget's responded in writing (a copy of which is attached to these minutes) to each of the four arguments made by Attorney Barker, as follows: 1) The omitted property tax assessments are a valid exercise of the Mountrail County Auditor's office duty under Chapter 57-14 North Dakota Century Code. 2) The County omitted property assessments did not misclassify exempt personal property in that no decision had been made by any administrative agency at the time that the Mountrail County Auditor sent out true and full value of the property to be classified as omitted. At the time the tax notices were sent out there had been no determination by State Board of Equalization as to what it believed was personal or real property. 3) The County had no duty to take final action on Plains' Application for Abatement within 60 days of filing. Plains argument mixes the duties and responsibilities of two separate boards: the Township and the County. 4) States Attorney agrees that omitted property taxes should have been listed on the current property tax listing.

After presentation of the arguments and review of the documents submitted, the Board adopted the response of Mountrail County State's Attorney as its findings and made the following motions:

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the release of penalties totaling \$8,544.34 on parcel #20-0008100 back to Plains Marketing. Upon roll call, all voted yes except Comm. Jacobson voted no. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson to deny the removal of \$4,981,300 in improvements from the Application for Abatement for property number 45-0010800. Upon roll call, all present vote yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to deny the removal of \$26,670,600 in improvements from the Application for Abatement for property number 20-0008100. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to deny the removal of \$4,845,100 in improvements from the Application for Abatement for property number 20-0009300. Upon roll call, all present voted yes. Motion carried.

Bryan Quigley, Social Service Director met with the Board to discuss building a new foster home. Also present was Jon Anderson from Mountrail Builders. The cost of the house and property would total \$363,390 and be completed in late summer or early fall. The board decided they need more time to discuss and tabled the matter until April 7, 2015.

Director Quigley requested to send 2 employees to San Antonio, Texas for Eligibility Worker training at a cost of \$1,765.00 per person. Moved by Comm. Boschee, seconded by Comm. Reese to approve the request. Upon roll call, all present voted yes.

Chairman Borud opened the 10:30 A.M. bid letting for oil and gas lease on land described as approximately 44 acres of land in the N½N½ of Section 32, Township 152, Range 91 commonly referred to as Traynor/ Van Hook Park. Present for the bid opening were Tressy Heinle and Tom Gray with Slawson.

Moved by Comm. Reese, seconded by Comm. Jacobson, to accept the bid from Slawson Exploration Company for 3.5 years with a \$6,000 an acre bonus and 20% royalties. Upon roll call, all present voted yes. Motion carried.

Shena Wold, Treasurer met with the Board to discuss 2 certificate of deposits that have matured and gave the new rates for American Bank Center, Wells Fargo, Bremer, and Bank of North Dakota.

Moved by Comm. Ruland, seconded by Comm. Boschee, to invest a total of 8 million into a certificate of deposit with American Bank Center. Upon roll call, all present voted yes. Motion carried.

Jana Heberlie, County Engineer, and Mary Trahan, Administrative Assistant, met with the Board to discuss County Road & Bridge matters.

Chairman Borud opened the 11:00 A.M. bid letting for culverts, cutting edges, loading & hauling of gravel, gravel crushing, dust control, and sub grade prep repairs. Present for the bid opening were Troy Coons with C & C Gravel, Dave Abel with Sundre, Jay Haruester with 24/7 Contracting, Kevin Greus with Deloury Industries, George Olson Jr. with McGahan Township, Charlie Sorenson with Debing Township, Jerry Talberg Jr with J & J Oilfield Service, Nick McLean with Compass Minerals, Todd Pendleton with Roadworx and Tom Broadbent with ESI.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to accept the low bid from True North Steel for culverts. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to accept the low bid from Butler Machinery for cutting edges. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to accept all bids pending license and insurance for gravel loading and hauling based on contractor availability at such time services are needed from Mountrail County with the understanding the low bidder will be given first chance, second low bid second chance and so forth. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to accept all bids for gravel crushing and stockpiling excluding the companies that did not provide insurance based on contractor availability at such time services are need from Mountrail County with the understanding the low bidder will be given first chance, second low bid second chance and so forth. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to accept the low bid from Envirotech for supply and application of calcium of magnesium chloride for dust control. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland to accept all bids for subgrade repairs based on contractor availability at such time services are need from Mountrail County with the understanding the low bidder will be given first chance, second low bid second chance and so forth. Upon roll call, all present voted yes. Motion carried.

Greg Bommelman had requested to meet with the Board but was unable to attend to discuss load restrictions on the Plaza road. The road has a restriction of 6 ton 80,000 pounds max. The Board agreed that the restrictions should stay and a permit could be purchased.

George Olson with McGahan Township requested meeting to discuss the new road between McGahan and Egan Township. It was decided that if more funding was needed to complete the Request for Township Assistance form.

Nick Gustafson, Brian Hollinger, Ron Aadnes, and Wayne Johnson with James Hill Township, Mary Dennis with Cottonwood Township met with the Board to discuss road project on 84th Ave and 69th St. NW. The Township applied for Fema assistance and if the money is not awarded the township will apply for assistance with the county.

Charlie Sorenson with Debing Township met with the Board to request assistance for 59th St. NW, 1 mile west of Ross road. Supervisor Sorenson stated it would be one mile of road reconstruction to reshape shoulders, improve drainage, raise low area, replace pipes, and add surface gravel.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve Debing Township pays the first \$50,000 and County will pay up to \$250,000. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the Mountrail County Policy for Replacement Cattle/Stock Pass on a County Road Only During New Contraction Contract. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the 2015 General Service Agreement with Brosz Engineering. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the Reconstruction Project Contract with Brosz Engineering for CR#1 Plaza North and South. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the Reconstruction Project Contract for Old Highway 2 from Stanley to Palermo with Brosz Engineering. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the call for bids on Old Highway 2 CR #2 from Stanley to Palermo. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that Allied Engineering requested final payment for County Road 4, 74th St NW. Allied Engineering was terminated from the project on November 12, 2014 and Brosz Engineering took the project over. When reviewing the data Brosz found a discrepancy in the percentage that was billed and the work that had been done on January 24, 2015.

Moved by Comm. Ruland, seconded by Comm. Reese, to pay Allied Engineering what Brosz has determined as being completed. Upon roll call, all present voted yes. Motion carried.

Sharon Smith, Extension Agent met with the Board to give an update on the working relationship progress with Jim Hennessy. Agent Smith stated not much has been accomplished.

Moved by Comm. Boschee, seconded by Comm. Ruland, to authorize a letter be sent to NDSU stating Jim Hennessy would be named as a designee and would be given back the job duties previously held. Upon roll call, all present voted yes. Motion carried.

Todd Kranda with Kelsch Law Firm, and Kristen Kempond, and Terry Wolverton with TransCanada met with the Board to discuss a potential route for a new pipeline project. There will be 200 miles of pipe south west of Williston north into Canada. The pipeline will only cover 3.8 miles in Mountrail County.

Kyle Christenson, Parshall Mayor met with the Board to discuss the Parshall Policing Contract. The City had purchased a trailer to house a police officer and there are times when a police officer has not been

stationed in Parshall. The Board and Mayor Christensen agreed to negotiate the contract. Mayor Christensen will meet with the members of the Parshall City Council and will come back to discuss the provisions with the Board during the April 7, 2015 meeting.

Lori Hanson, Tax Director met with the Board to discuss a Pollution Control Application from EOG Resources. The truck unloading leak detection liners for spill prevention have a market value of \$378,455.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the Pollution Control Application. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to amend 2014 expenditure budgets for a total increase of \$12,667,384.00. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Boschee, to approve the salary increase for Heather Greenlee in the Auditors’ Office totaling \$3,626.00 per month. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the Park Board letter being sent to the Corp of Engineers. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the VPN home set up for Auditor Stephanie Pappa. Upon roll call, all present voted yes. Motion carried.

Approved 03/03/2015 - Payment 03/03/2015

Warrant No	Amount	Vendor Name
0084155	210.00	A.D.A.P.T. SOC SERV-MISC EXP-ALCOHOL MONITORING
0084156	1,000.00	A&W TOWING & RECOVERY, INC. GEN-SHER DEPT-VEHICLE TOWING-TOW 97 FORD EXPLR-\$400.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 2010 FORD PICKUP-\$350.00 GEM-SHER DEPT-VEHICLE TOWING-TOW FORD EXPLR-\$250.00
0084157	207.51	ACCESS PRINTING SOLUTIONS, LLC DOCUMENT PRESERVATION-MISC EXP-3-POST BINDERS
0084158	249.98	ACME TOOLS RD DEPT-PARTS&REPAIRS-ANGLE GRINDER & HD WORKSHOP VISE
0084159	40.85	ADDCO OFFICE SYSTEMS GEN-IND.CO.AGENT-OFF SUPP-CONCENTRATE & SHIPPING-\$8.17 CO AGENT-OFF SUPP-CONCENTRATE & SHIPPING-\$8.17 GEN-P&Z-OFF SUPP-CONCENTRATE & SHIPPING-\$8.17 RD DEPT-OFF SUPP-CONCENTRATE & SHIPPING-\$8.17 GEN-DES-OFF SUPP-CONCENTRATE & SHIPPING-\$8.17
0084160	985.19	ADVANCED BUSINESS METHODS GEN-GEN SUPP-OFF SUPP-CANON/IRC5051 CONTRACT

0084161	743.86	AMERICAN BANK CENTER SOC SERV-DUES&FEES-NDRIN-\$25.00 SOC SERV-TELEPHONE EXP-VERIZON-\$249.06 SOC SERV-TRAVEL EXP-LODGING-N.ANDERSON-\$107.90 SOC SERV-OFF SUPP-SUPPLIES & NDRIN COPIES-\$291.45 SOC SERV-SPEC.PROJECTS-SPF,BIRTH CERT.-\$70.45
0084162	3,493.74	AMERICAN WELDING & GAS, INC RD DEPT-PARTS&SUPPLIES-WELDING EQUIP-\$3292.07 RD DEPT-PARTS&SUPPLIES-WELDING EXT. CORD-\$201.67
0084163	205.94	AMERICINN-BELLE FOURCHE GEN-P&Z-TRAVEL EXP-LODGING-D.LONGMUIR
0084164	790.49	ANDERSON/NIELS SOC SERV-TRAVEL EXP-TRAVEL & MEALS-\$762.55 SOC SERV-OFF SUPP-PLANNER-\$27.94
0084165	4,140.00	APEX ENGINEERING GROUP RD DEPT-ENGINEERING FEES-CR7 CONSTR. ENG
0084166	105.75	BHG INC SOC SERV-MISC EXP-HELP WANTED AD(2 WEEKS)-\$69.75 GEN-SHER DEPT-PPERIODICALS-MO. CO. RECORDER SUBSCR.-\$36.00
0084167	90.25	BILLADEAU/BONNIE GEN-TAX DIRECTOR-ASSESSORS FEE-MILEAGE ASSESSORS MTG-\$40.25 GEN-TAX DIRECTOR-ASSESSORS MEETING-\$50.00
0084168	264.90	BOB BARKER CO INC GEN-SHER DEPT-JAIL SUPPLIES-TOOTHBRUSHES,SHAMPOO,DEODERANT
0084169	3,335.00	BOB HAYES ADDICTION SERVICES SOC SERV-SPECIAL PROJECTS-JAN 20-31 & FEB 1-17
0084170	200.25	BORUD/ARLO B GEN-CO BOARD-COMMISSIONERS TRAVEL-TRAVEL & MEAL
0084171	167,520.00	BROSZ ENGINEERING, INC GEN-CO BLDG-CAPITAL ASSETS-PROFESSIONAL FEES-\$19655.00 RD DEPT-ENG.FEES-BLAISDELL SOUTH PLAT,ROW-\$21142.50 RD DEPT-ENG FEES-ROSS NORTH(PHASE 2)CONSTR.-\$720.00 RD DEPT-ENG FEES-OLD HWY 2 CONSTR. ENG-\$2740.00 RD DEPT-ENG.FEES-CR 10 PRELIM. ENGINEERING-\$45917.50 RD DEPT-ENG.FEES-PRELIM ENGINEERING CR 3-\$30505.00 RD DEPT-ENG.FEES-CR 4(LOSTWOOD):PROF SVCS-\$46840.00

0084172	390,255.13	BUTLER MACHINERY CO RD DEPT-OIL,GAS,DIESEL-10W30 DEO 55 GALLONS-\$841.36 RD DEPT-PARTS&REPAIRS-FILTERS&FILTER ELEMENTS-\$2076.18 RD DEPT-OIL,GAS,DIESEL-10W30 TRANS OIL 55 GALLONS-\$1174.72 RD DEPT-PARTS&REPAIRS-UNIT 111:6 STRIP WEAR & 6 INSERTS-\$598.80 RD DEPT-PARTS&REPAIRS-UNIT 111:6 STRIP WEAR-\$418.56 RD DEPT-PARTS&REPAIRS-REFILL KIT-\$175.06 RD DEPT-PARTS&REPAIRS-RET:CUTTING & HARDENED EDGES- \$2860.83 RD DEPT-PARTS&REPAIRS-RET:AC,AIR &LUBE FILTERS,ELEM.- \$1088.82 RD DEPT-PARTS&REPAIRS-RET:2 FILTER ELEMENTS- \$79.90 RD DEPT-PURCHASE OF MACH.-MOTOR GRADER-\$209500.00 RD DEPT-PURCHASE OF MACH.-MOTOR GRADER-\$179500.00
0084173	36.80	CARR/ANGIE SOC SERV-TRAVEL EXP-TRAVEL
0084174	5,396.01	CDW GOVERNMENT GEN-NON-DEPT-OFF SUPP-MS GSA OFFICE PRO PLUS-\$348.04 GEN-CO RECORDER-OFF EQUIPMENT-COMPUTER & MONITOR-\$3112.30 SOC SERV-OFF EQUIP-LAPTOP-\$1680.78 SOC SERV-OFF EQUIP-MS GSA OFFICE STD 2013-\$254.89
0084175	19,352.23	CENTRAL SPECIALTIES RD DEPT-RD CONSTRUCTION-OLD HWY2 STRUCTUAL IMPROVMENT
0084176	406.16	CENTURYLINK E-911-PROGRAMS-PROGRAMMING
0084177	330.50	CIRCLE SANITATION INC GEN-CO BLDG-UTILITIES/CRT HOUSE-\$140.50 GEN-CO BLDG-UTILITIES/MEMORIAL BLDG-\$57.50 GEN-CO BLDG-UTILITIES/SO COMPLEX-\$66.25 RD DEPT-UTILITIES-COUNTY RD & BRIDGE-\$66.25
0084178	250.00	CITADEL H2O GEN-P&Z-MISC EXP-REIMBURSEMENT FOR VARIANCE
0084179	247.41	CITY OF STANLEY GEN-CO BLDG-UTILITIES/CRTHOUSE-\$127.55 GEN-CO BLDG-UTILITIES/MEMORIAL BLDG-\$51.81 GEN-CO BLDG-UTILITIES/SO COMPLEX-\$68.05
0084180	59.20	CRAFT/MORGAN GEN-TAX DIRECTOR-ASSESSORS FEE-MILEAGE-\$9.20 GEN-TAX DIRECTOR-ASSESSORS FEE-MEETING-\$50.00
0084181	75.00	EDWARDS/CINDY GEN-SHER DEPT-MISC EXP-REFUND OF TEST FEES

0084182	75.00	EDWARDS/CURTIS GEN-SHER DEPT-MISC EXP-REFUND OF TEST FEES
0084183	234.60	EDWARDS/REBECCA SOC SERV-TRAVEL EXP-TRAVEL
0084184	250.00	EOG RESOURCES GEN-CO BLDG-REFUNDS OF DEPOSIT/SO.COMPLEX
0084185	30.08	FARMERS UNION LUMBER CO RD DEPT-PARTS&REPAIRS-UNIT 206:SIDE BOARDS
0084186	333.95	FERN/PATRICIA C SOC SERV-TRAVEL EXP-TRAVEL AND MEALS
0084187	204.90	FIRE EXTINGUISHING SYSTEMS, INC GEN-CO BLDG-REPAIRS&MTCE/SO.COMP-INSPEC.&MTCE
0084188	112.00	GAEBE/MARILYN RD DEPT-MISC EXP-COOKIES FOR 2015 SPRING FROST MEETING
0084189	58.95	GALLS-QUARTERMASTER GEN-SHER DEPT-EXP FROM GRANTS REC'D-3 GALL WIG WAG FLASHERS
0084190	499.80	GENERAL SCRAP INC. RD DEPT-SIGNS & POSTS-SIGN SHELVES MATERIAL
0084191	430.80	GRILLEY/CANDICE SOC SERV-TRAVEL EXP-TRAVEL & MEALS-\$307.55 SOC SERV-TRAVEL EXP-RM AT THE CANDLEWOOD SUITES-\$123.25
0084192	6,305.00	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS
0084193	190.30	HARMEL/KARLA GEN-TAX DIRECTOR-ASSESSORS FEES-MILEAGE-\$140.30 GEN-TAX DIRECTOR-ASSESSORS FEES-MEETING-\$50.00
0084194	64.95	HAUGEN/DEBRA GEN-TAX DIRECTOR-ASSESSORS FEES-MILEAGE-\$14.95 GEN-TAX DIRECTOR-ASSESSORS FEE-MEETING-\$50.00
0084195	590.92	HENNESSY/JIM CO AGENT-OFF EQUIP-GLASS DISPLAY CABINET-\$196.98 GEN-P&Z-OFF EQUIP-GLASS DISPLAY CABINET-\$196.97 RD DEPT-OFF EQUIP-GLASS DISPLAY CABINET-\$196.97
0084196	250.00	HERSEL INSURANCE AGENCY GEN-CO BLDG-REFUNDS OF DEPOSIT/SO.COMP

0084197	3,428.94	HICKEY FUNERAL HOME SOC SERV-GENERAL ASSISTANCE-FUNERAL COSTS
0084198	2,805.17	HOLIDAY CREDIT OFFICE GEN-SHER DEPT-OIL,GAS, DIESEL-FUEL-\$2937.60 GEN-SHER DEPT-OIL,GAS,DIESEL-DISCOUNT- \$132.43
0084199	3,250.00	HOUSER/MIKE SOC SERV-SPECIAL PROJECTS-MARCH FOSTER HOME RENT
0084200	84.80	INFORMATION TECHNOLOGY DEPT SOC SERV-TELEPHONE EXP-ND.GOV EMAIL ACCOUNTS
0084201	78.75	JACOBSON/GARRY GEN-TAX DIRECTOR-ASSESSORS FEES-MILEAGE-\$28.75 GEN-TAX DIRECTOR-ASSESSORS FEES-MEETING-\$50.00
0084202	184.23	JOHN DEERE FINANCIAL RD DEPT-PARTS&REPAIRS-UNIT 110:WASHER-\$22.44 GEN-CO BLDG-REPAIRS&MTCE/CRTHOUSE-CAPS&NUTS-\$15.87 RD DEPT-PARTS&REPAIRS-4-COOL GARDS-\$145.92
0084203	96.00	JOHNSON/RODNEY G GEN-TAX DIRECTOR-ASSESSORS FEES-MILEAGE-\$46.00 GEN-TAX DIRECTOR-ASSESSORS FEES-MEETING-\$50.00
0084204	67.25	JUMA/SAMMY GEN-TAX DIRECTOR-ASSESSORS FEES-MILEAGE-\$17.25 GEN-TAX DIRECTOR-ASSESSORS FEES-MEETING-\$50.00
0084205	90.25	KING/DAVID GEN-TAX DIRECTOR-ASSESSORS FEES-MILEAGE-\$40.25 GEN-TAX DIRECTOR-ASSESSORS FEES-MEETING-\$50.00
0084206	5,735.80	KOHLER COMMUNICATIONS INC RD DEPT-CAPITAL ASSESTS-2-WAY RADIOS,MOBILE RADIO
0084207	743.00	LANGHANS FUNERAL HOMES INC GEN-CO CORONER-CORONERS FEES-TRANSER TO STATE MED EXAM.
0084208	905.14	LEE/LISA GEN-P&Z-TRAVEL EXP-REIMBURSEMENT FOR CAR RENTAL-\$587.58 GEN-P&Z-TRAVEL EXP-REIMBURSEMENT FOR MEALS-\$317.56
0084209	695.00	LOMMEN/ORVIN SOC SERV-SPECIAL PROJECTS-MENTAL HEALTH SESSION-\$1080.00 SOC SERV-SPECIAL PROJECTS-CREDIT FOR OVERPYMT- \$385.00

0084210	83.70	LONIER/RACHEL SOC SERV-TELEPHONE EXP-TRAVEL-\$43.40 SOC SERV-MISC EXP-SUPPLIES & MEALS FOR FOSTER CHILD-\$40.30
0084211	2,145.91	LSS PROPERTY MANAGEMENT GROUP SOC SERV-SPECIAL PROJECTS-APT. RENT-\$605.00 SOC SERV-SPECIAL PROJECTS-APT. DEPOSIT-\$1305.00 SOC SERV-SPECIAL PROJECTS-UNPAID PREVIOUS UTILITY-\$25.56 SOC SERV-SPECIAL PROJECTS-MDU-\$210.35
0084212	150.00	MARISCAL/MARICHEL SOC SERV-MISC EXP-TRANSLATION
0084213	64.43	MATTHEW BENDER & CO INC GEN-STATES ATTY.-PERIODICALS ND CRT RULES-\$16.11 GEN-GEN SUPP-OFF SUPP-ND CRT RULES-\$48.32
0084214	59.20	MECKLE/KATHRYNE GEN-TAX DIRECTOR-ASSESSORS FEES-MILEAGE-\$9.20 GEN-TAX DIRECTOR-ASSESSORS FEES-MEETING-\$50.00
0084215	2,969.38	MEIERS OIL INC GEN-SHER DEPT-VEHICLE TOWING-TOW BLACK FORD F150-\$259.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 02 GREEN DODGE -\$118.00 GEN-SHER DEPT-VEHICLE TOWING-TOW BLACK GMC Z71-\$142.00 GEN-SHER DEPT-VEHICLE TOWING-TOW WHITE MAZDA 3-\$260.00 GEN-SHER DEPT-VEHICLE TOWING-TOW DARK FORD F150-\$175.00 GEN-SHER DEPT-VEHICLE TOWING-TOW CHEV MALIBU-\$268.00 GEN-SHER DEPT-GAS,OIL,DIESEL-SHERIFF DEPT FUEL-\$302.89 GEN-CO BLDG-GAS,OIL,DIESEL-DIESEL FOR SKIDSTEER-\$53.69 RD DEPT-GAS,OIL,DIESEL-435 GAL OF DYED DIESEL-\$1218.00 RD DEPT-GAS,OIL,DIESEL-DEF-\$52.00 RD DEPT-GAS,OIL,DIESEL-DIESEL-\$120.80
0084216	123.36	MIDSTATE TELEPHONE CO SOC SERV-TELEPHONE EXP-FEBRUARY
0084217	98.40	MINOT RESTAURANT SUPPLY CO GEN-SHER DEPT-JAIL SUPPLIES-FOAM PLATES & CUPS
0084218	8,606.01	MONTANA DAKOTA UTILITIES CO GEN-CO BLDG-UTILITIES/MEMORIAL BLDG-\$1407.58 GEN-CO BLDG-UTILITIES/COURTHOUSE-\$2374.09 GEN-CO BLDG-UTILITIES/SHERIFF SHOP-\$67.88 RD DEPT-UTILITIES-CO. RD & BRIDGE-\$2378.23 GEN-CO BLDG-UTILITIES/SO COMPLEX-\$2378.23

0084219	47,535.00	MOUNTRAIL BUILDERS GEN-CO BLDG-REPAIRS&MTCE/MEMORIAL BLDG-RENOVATIONS
0084220	364.00	MOUNTRAIL CO HOUSING AUTHORITY SOC SERV-GEN. ASSISTANCE-RENT PYMTS-PLAZA UNITS
0084221	69.60	MOUNTRAIL COUNTY PROMOTER SOC SERV-MISC EXP-CLASSIFIED AD & SUBSCRIPTION
0084222	392.55	MRC RD DEPT-PARTS&REPAIRS-UNIT 105:BOLTS,NUTS,ANCHORS-\$61.48 RD DEPT-PARTS&REPAIRS-UNIT 110:BOLTS,NUTS,ANCHORS-\$82.08 RD DEPT-PARTS&REPAIRS-2 WHISK BROOMS(FOR BLADES)-\$9.16 RD DEPT-PARTS&REPAIRS-RETURNED 5 SCREW PIN ANCHORS- \$63.60 RD DEPT-PARTS&REPAIRS-UNIT 118:FITTING FOR HYDROLINE-\$16.71 RD DEPT-PARTS&REPAIRS-UNIT 118:FITTING FOR HYDROLINE-\$31.12 RD DEPT-PARTS&REPAIRS-EXTRA 2 FITTINGS FOR HYDROLINES-\$62.24 RD DEPT-PARTS&REPAIRS-UNIT 118:CHAIN,UNIT 104:SHACKLES-\$193.36
0084223	1,659.07	ND ASSOCIATION OF COUNTIES E-911-WIRELESS REMITTANCE-JANUARY-\$1624.07 GEN-CO BOARD-COMMISSIONERS TRAVEL-ROLE OF THE COMM-\$35.00
0084224	189.00	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-DUES& FEES-2 PRE EMPLOY DRUG TESTS-\$126.00 GEN-WORKERS COMP-DUES & FEES-PRE EMPLOY DRUG TEST-\$63.00
0084225	9,096.29	ND DEPT OF HUMAN SERVICES SOC SERV-POOR BILLS-MA & FC-\$8090.06 SOC SERV-COMPUTER LINE CHGS.-EBT&COMPUTER LINE CHGS.-\$524.88 SOC SERV-SPED & BASIC CHG-\$481.35
0084226	753.71	ND DEPT OF HUMAN SERVICES GEN-SHER DEPT-MEDICAL SUPPLIES-PRESCRIPTIONS FOR PRISONERS
0084227	315.00	NDEWA SOC SERV-DUES&FEES-INDIVIDUAL MEMBERSHIP DUES
0084228	68.40	NELSON/BONITA GEN-TAX DIRECTOR-ASSESSORS FEES-MILEAGE-\$18.40 GEN-TAX DIRECTOR-ASSESSORS FEES-MEETING-\$50.00
0084229	109.25	NELSON/CAROL SOC SERV-TRAVEL EXP-TRAVEL-\$95.45 SOC SERV-MISC EXP-FOOD & SUPPLIES FOR FOSTER CHILD-\$13.80
0084230	142.60	NELSON/ELMER SOC SERV-TRAVEL EXP-TRAVEL

0084231	100.00	NORTH DAKOTA PLANNING ASSOCIATION GEN-P&Z-DUES&FEES-ANNUAL DUES FOR DON & LISA
0084232	41.70	NORTH DAKOTA TELEPHONE CO GEN-P&Z-TELEPHONE EXP-CONFERENCE CALL
0084233	1,120.10	OFFICE DEPOT INC GEN-CO TREASURER-OFF SUPP-BANDAIDS, DIVIDERS-\$8.33 GEN-CLK OF CRT-OFF SUPP-2 PLANAR SUAL MONITOR STANDS-\$174.78 GEN-CLK OF CRT-OFF SUPP-PLANNER-\$32.44 GEN-CLK OF CRT-OFF SUPP-CALCULATOR-\$48.99 SOC SERV-OFF SUPP-INK-\$55.62 SOC SERV-OFF SUPP-FOLDERS,CORRECTION TAPE-\$67.18 SOC SERV-OFF SUPP-INK-\$146.79 SOC SERV-OFF SUPP-ENVELOPES,PERF PADS-\$56.72 SOC SERV-OFF SUPP-TONER & FASTENERS-\$148.08 GEN-P&Z-OFF SUPP-PAPER & INDEX CARDS-\$27.29 RD DEPT-OFF SUPP-PAPER & INDEX CARDS-\$27.28 CO AGENT-OFF SUPP-PAPER & INDEX CARDS-\$27.28 GEN-INDEPENDENT CO AGENT-OFF SUPP-PAPER & INDEX CARDS-\$27.28 GEN-P&Z-OFF SUPP-CHAIR MAT-\$43.23 GEN-TECH DEPT-OFF SUPP-CHAIR MAT-\$43.23 CO AGENT-OFF SUPP-TONER & BINDER-\$92.79 GEN-INDEPENDENT CO AGENT-OFF SUPP-TONER & BINDER-\$92.79
0084234	466.85	OGDEN/CRYSTAL SOC SERV-TRAVEL EXP-TRAVEL
0084235	70.10	OSLOE TOWNSHIP 2014 FLOOD DISASTER-MISC EXP-EDWARDS GRAVEL BALANCE
0084236	62.65	PAPPA/ROBERT GEN-TAX DIRECTOR-ASSESSORS FEES-MILEAGE-\$12.65 GEN-TAX DIRECTOR-ASSESSORS FEES-MEETING-\$50.00
0084237	60.00	PAPPA/STEPHANIE GEN-CO BOARD-CONTINGENCY FUND-LUNCH FOR JAIL FACILITY MTG
0084238	63.83	PAULSON/JANINNE SOC SERV-TRAVEL EXP-TRAVEL
0084239	110.00	PEACE OFFICER STANDARDS & TRAINING BOARD GEN-SHER DEPT-MEDICAL SUPPLIES-PSYCH EVALUATION
0084240	1,318.04	PINNACLE GEN-SHER DEPT-GAS,OIL,DIESEL-SHERIFF FUEL-\$562.44 GEN-SHER DEPT-GAS,OIL,DIESEL-GOV'T DISCOUNT-\$44.28

		RD DEPT-PARTS&REPAIRS-WATER-\$6.87 SOC SERV-TRAVEL EXP-FUEL-\$793.01
0084241	52.59	PRAIRIE FORD SOC SERV-TRAVEL EXP-OIL CHANGE -TRAVERSE
0084242	1,807.00	PRINGLE & HERIGSTAD, PC GEN-DISTRICT COURT-INDIGENTS-SERVICES
0084243	4.12	PRODUCTIVITY PLUS ACCOUNT RD DEPT-MISC EXP-FINANCE CHARGE
0084244	138.00	QUIGLEY/BRYAN SOC SERV-TRAVEL EXP-TRAVEL
0084245	652.12	RACERS STORE 301 GEN-SHER DEPT-GAS,OIL,DIESEL-SHERIFF FUEL
0084246	200.00	RELIANCE TELEPHONE, INC GEN-SHER DEPT-JAIL SUPPLIES-20 CALLING CARDS
0084247	61.16	RESERVATION TELEPHONE SOC SERV-TELEPHONE EXP-FEBRUARY SERVICE
0084248	8,498.89	RM HOEFS & ASSOC, INC RD DEPT-ROW-BASIC DATA BOOK FOR CR 11
0084249	73.00	SEIBEL/DIANE GEN-TAX DIRECTOR-ASSESSORS FEES-MILEAGE-\$23.00 GEN-TAX DIRECTOR-ASSESSORS FEES-MEETING-\$50.00
0084250	201.83	SMITH/SHARON CO AGENT-TRACEL EXP-4H IN THE CLASSROOM
0084251	50.00	SPAETH/SUSAN GEN-TAX DIRECTOR-ASSESSORS FEES-MEETING
0084252	875.00	SPRINGANS FURNITURE GEN-CO BLDG-SUPPLIES/SO.COMP-2 CONSOLE TABLES-\$598.00 SOC SERV-GENERAL ASSISTANCE-VINYL REMNANT & GLUE-\$277.00
0084253	1,000.00	STANLEY COMMERCIAL CLUB GEN-CO BLDG-REFUNDS OF DEPOSIT/SO COMP.
0084254	9.99	STANLEY HARDWARE SOC SERV-OFF SUPP-BATTERIES
0084255	78.75	STEELE/KATIE GEN-TAX DIRECTOR-ASSESSORS FEES-MILEAGE-\$28.75 GEN-TAX DIRECTOR-ASSESSORS FEES-MEETING-\$50.00

0084256	1,191.55	STEINS INC GEN-CO BLDG-SUPPLIES/SO.COMPLEX-BATTERY-\$303.84 GEN-CO BLDG-SUPPLIES /SO.COMP-JANITOR CART & BAG-\$362.18 GEN-CO BLDG-SUPPLIES/MEM. BLDG-CAN LINERS,TOWELS-\$175.18 GEN-CO BLDG-SUPPLIES/SO.COMP-CAN LINERS,TOWELS-\$175.18 GEN-CO BLDG-SUPPLIES/SO.COMP-CAN LINERS, TOWELS-\$175.17
0084257	40.25	STENBAK/FRANCES SOC SERV-TRAVEL EXP-TRAVEL
0084258	4,800.00	THE SIDWELL COMPANY GEN-TECH DEPT-PROGRAMS-MOUNTRAIL ND WEB HOSTING
0084259	93.13	THUNSHELLE/PAT GEN-TAX DIRECTOR-ASSESSORS FEES-MILEAGE-\$43.13 GEN-TAX DIRECTOR-ASSESSORS FEES-MEETING-\$50.00
0084260	68.40	TILLINGHAST/ALAN GEN-TAX DIRECTOR-ASSESSORS FEES-MILEAGE-\$18.40 GEN-TAX DIRECTOR-ASSESSORS FEES-MEETING-\$50.00
0084261	20.00	TJ'S CAR WASH SOC SERV-TRAVEL EXP-CAR WASH-TRAVERSE
0084262	292.00	TONY'S TRANSFER RD DEPT-PARTS&REPAIRS-DELIVERY OF PARTS FROM RDO-\$34.00 RD DEPT-PARTS&REPAIRS-DELIVERY OF PARTS FROM RDO-\$60.00 RD DEPT-PARTS&REPAIRS-DELIVERY OF PARTS FROM RDO-\$60.00 RD DEPT-PARTS&REPAIRS-DELIVERY OF PARTS FROM RDO-\$25.00 RD DEPT-PARTS&REPAIRS-DELIVERY OF PARTS FROM RDO-\$17.00 RD DEPT-PARTS&REPAIRS-DELIVERY OF PARTS FROM RDO-\$25.00 RD DEPT-PARTS&REPAIRS-DELIVERY OF PARTS FROM RDO-\$23.00 RD DEPT-PARTS&REPAIRS-DELIVERY OF PARTS FROM RDO-\$23.00 RD DEPT-PARTS&REPAIRS-DELIVERY OF PARTS FROM RDO-\$25.00
0084263	90.25	VENTSCH/DOROTHY GEN-TAX DIRECTOR-ASSESSORS FEES-MILEAGE-\$40.25 GEN-TAX DIRECTOR-ASSESSORS FEES-MEETING-\$50.00
0084264	1,172.01	VERIZON WIRELESS E-911-TELEPHONE EXP-SHERIFF DEPT CREDIT-\$.11 E-911-TELEPHONE EXP-SHERIFF DEPT-\$1.80 GEN-INDEPENDENT CO AGENT-TELEPHONE EXP-\$234.30 RD DEPT-TELEPHONE EXP-COUNTY ROAD-\$895.49 GEN-DES-TELEPHONE EXP-DES-\$40.53

0084265	51.75	WALDOCK/JOYCE GEN-TAX DIRECTOR-ASSESSORS FEES-MILEAGE
0084266	75.00	WALL/LISA GEN-SHER DEPT-MISC EXP-REFUND OF TEST FEES
0084267	110.09	WESTLIE TRUCK CENTER RD DEPT-PARTS&REPAIRS-UNIT 206:HEATER FAN
0084268	1,800.00	BROSZ ENGINEERING, INC. RD DEPT-ENGINEERING FEES-BALANCE DUE CR4(LOSTWOOD)

729,702.74 Final Total

The Board adjourned at 6:00 P.M. to meet in regular session on Tuesday, March 17, 2015 at 9:00 A.M.

Accepted and approved this 17th day of March, 2015.

Arlo Borud, Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor