

Proceedings of the Mountrail County Commissioners

March 17, 2015

The Board met in regular session on Tuesday at 9:00 A.M. with Commissioners Arlo Borud, Greg Boschee, Garry Jacobson, and Trudy Ruland. Commissioner Colleen Reese was absent. Also present were Kayla Wellard with Eagle Rock Timber, Inc., Dave Leftwich with NDDOT, Roger Clay with SRF Consulting, and Ed Larson with Houston Engineering.

Chairman Borud called the meeting to order.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the Minutes of the March 3, 2015 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the payment of bills totaling \$253,095.58 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](http://www.co.mountrail.nd.us) under the County Commissioner's heading.)

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the February fees for the Clerk of Court. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the transfer for overweight fines through January 31, 2015 totaling \$56,350.00 from the General Fund to the County Road & Bridge Fund. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the transfer for Uniform Permits through January 31, 2015 totaling \$842,866.55 from the General Fund to the County Road & Bridge fund. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the transfer for half the cost of radio equipment totaling \$15,840.00 from Hazardous Materials Account Fund to the General Fund. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve Permit #219 authorizing EOG Resources, Inc. to cross county road/section line referred to as 76<sup>th</sup> Ave NW in Lot 4 of Section 4 and Lot 1 of Section 5 in Township 151 North, Range 90 West (Fertile Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the regular full-time agreement for Dustin Huus at a starting wage of \$45,000.00 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 full-time agreement for Daniel Peterson at a starting wage of \$45,000.00 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 full-time agreement for Jason Durso at a starting wage of \$45,000.00 per year in the Road & Bridge Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to table the discussion on the Rural Housing Development Loan Program until April 7, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve sending the letter to NDSU regarding Jim Hennessy and Sharon Smith. Upon roll call, all present voted yes. Motion carried.

Lisa Lee, Assistant Planning and Zoning Administrator, was present for the hearing pertaining to the zoning amendments.

Chairman Borud opened the 10:00 A.M. public hearing to receive comments on the zoning amendment request filed by Phillip Newman, with concurrence from landowner Roy Jensen, to rezone a 9.29 acre, more or less tract of land in Oakland Township from agricultural to commercial for the purpose of establishing a trucking business.

Assistant Administrator Lee presented information from the February 23, 2015 public hearing of the Planning & Zoning Commission. The Planning & Zoning Commission denied the request. The Planning & Zoning Board felt the land should be rezoned as industrial.

Moved by Comm. Boschee, seconded by Comm. Ruland, to deny the request and to apply the fee to the industrial application of Phillip Newman, with concurrence from landowner Roy Jensen, for an amendment to the Mountrail County Zoning Ordinance to rezone a 9.29 acre, more or less tract of land described as S½S½ of Government Lot 2, Section 7, Township 154 North, Range 89 West (Oakland Township) from agricultural to commercial to establish a trucking business in accordance with regulations set forth in Mountrail County Zoning Ordinance and as recommended by the Mountrail County Planning Commission at their February 23, 2015 meeting. Upon roll call, all present voted yes. Motion carried.

Lori Hanson, Tax Director met with the Board to discuss tax abatements. Also present was Susan Spaeth with the City of Stanley.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to remove all values for parcels #61-0094360, #61-0094361, and #61-0094362. Upon roll call, all present voted yes. Motion carried.

Chairman Borud informed the Board that he was approached by the Fair Board about removing the dirt from the Fair Building and replacing it with washed sand due to the dust problems.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve half of the cost of the project or up to \$15,000 and to donate the Road & Bridge Department with the use of equipment to replace the dirt in the Fair Building. Upon roll call, all present voted yes. Motion carried.

Jana Heberlie, County Engineer met with the Board to discuss matters dealing with the County Road & Bridge Department. Also present were Zach Gaaskjolen and Terry Lukan with Brosz Engineering.

Engineer Heberlie informed the Board that Dale Heglund from Upper Great Plains Transportation Institute had requested to meet with the Board regarding the spring frost law permitting for divisible loads. Mr. Heglund did not show up to the meeting.

George Olson Jr. from McGahan Township met with the Board to discuss assistance on 70<sup>th</sup> Avenue NW. The Board informed him to do the preliminary engineering and bid the project before requesting assistance.

Engineer Heberlie informed the Board that Myrtle Township submitted the Township Annual Road Maintenance Agreement late.

Moved by Comm. Boschee, seconded by Comm. Ruland to add Myrtle Township to the Road Maintenance List but priority will be given to the Townships that turned in the paperwork by the deadline. If Myrtle Township fails to turn in the paperwork on time next year, the township will not be added. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve adding County Route 10 53<sup>rd</sup> St NW and County Route 3 mainly 74<sup>th</sup> Ave NW to the Mountrail County Federal Aid System. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve to advertise for bids on 53<sup>rd</sup> St NW. Upon roll call, all present voted yes. Motion carried.

Brosz Engineering gave an update on 53<sup>rd</sup> St NW regarding the five USACE wetland mitigations and the options available with the pros and cons of each. Engineer Heberlie spoke to the Board concerning wetland mitigation with the US Fish and Wildlife Narrative. The stipulation from the US Fish and Wildlife states if no easement exists then the County would be able to utilize the bank of acreage which currently is 13.63 acres. Engineer Heberlie and Brosz Engineering will do some more research regarding the mitigations.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to bid the Plaza N and S road with 2 different options. Option one being from the Railroad tracks and option two to the Ward County line. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie stated that James Hill Township turned in all proper paperwork to utilize the \$129,934.50 that the Board granted on March 3, 2015.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the Request & Agreement for Township Road Dust Control Assistance Projects. The agreement states that the County would be reimbursed \$430.00 per ¼ mile. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that the Road & Bridge Department will have a Culvert Purchase Form for Township Assistance. The Townships will be able to purchase culverts through the Road & Bridge Department.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the contract for Colby Hennessey for fencing projects in 2015. Fencing will need to be supplied on 74<sup>th</sup> Ave NW and 53<sup>rd</sup> St NW. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the salary increases for Larry Munson totaling \$67,260.00 per year and LaVern Johnson totaling \$51,228.00 per year for successful completion of probationary period effective April 1st. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that Interstate Engineering had requested the County lift the 80,000 pound load restriction on Haul roads in project areas and allowing contractors to haul 105,500 pounds as long as the required axles weigh 7 tons. The Board agreed to leave the restrictions as is.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the call for bids for 2 new 2015 145HP, Front Wheel Assist Tractors with Front End Loaders. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson to approve the GPS system for all vehicles from Verizon Wireless at a monthly cost of \$698.10. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the purchase of 10 acres for the Plaza Road & Bridge shop with the stipulations that the land owners rezone the property and provide access to the property. Upon roll call, all present voted yes. Motion carried.

Kenneth Halvorson and Corey Bristol met with the Board to discuss matters dealing with the Sheriff's Department.

Sheriff Halvorson informed the Board that Mike Jackson will be putting on a course for the staff on how to open a new jail facility.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve States Attorney, Wade Enget to draw up a 2 year contract for newly hired Deputies. A stipulation be put in place stating that if the County pays for academy training the deputy must stay on for 2 years and if the deputy decides to quit he or she must pay the County back for the training. Upon roll call, all present voted yes. Motion carried.

The Board also discussed with Sheriff Halvorson on hiring a jail administrator. Sheriff Halvorson agreed to have a special meeting with the Board discussing the job duties between the Sheriff and the Jail Administrator.

Garry Jacobson left the meeting at 1:50 p.m.

Mark Liska, Tim Clark, and Konrad Johnson with Adolfson & Peterson met with the Board to discuss the progress on the new jail facility. Anthony Enright with Klein McCarthy Architects was present via phone.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the advertising for the bid package #1 for site demolition, site utilities, temporary and permanent parking lots, generator, and precast wall panels. Upon roll call, all present voted yes. Motion carried.

**Approved 03/17/2015 - Payment 03/17/2015**

<b>Warrant No</b>	<b>Amount</b>	<b>Vendor Name</b>
0084271	36.01	ADDCO OFFICE SYSTEMS GEN-NON-DEPT-POSTAGE-FULL TAPE W/ PERF
0084272	918.29	ADVANCED BUSINESS METHODS GEN-GEN SUPP-OFF SUPP-CANON/IR 3235

0084273	227.49	AMERICAN TRUCK AND TRAILER, LLC RD DEPT-PARTS&REPAIRS-UNIT 205:NEW SANDER COUPLER
0084274	918.08	AMERIPRIDE LINEN & APPAREL SERVICES RD DEPT-MISC EXP-LAUNDRY BAG,SHOP TOWELS-\$47.46 GEN-CO BLDG-SUPPLIES/CRTHOUSE-MOP HANDLE,TOWEL BAR-\$201.30 GEN-CO BLDG-SUPPLIES/SO COMP.-TOWEL BAR,MOP DRY,MATS-\$92.01 GEN-CO BLDG-SUPPLIES/SO COMP-TOWEL BAR,MOP DRY,MATS-\$92.01 GEN-SHER DEPT-JAIL SUPPLIES-LINENS-\$118.93 GEN-SHER DEPT-JAIL SUPPLIES-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPPLIES-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPPLIES-LINENS-\$161.62 GEN-SHER DEPT-JAIL SUPPLIES-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPPLIES-LINENS-\$153.99 GEN-SHER DEPT-JAIL SUPPLIES-BIOBLU MED BAG,LAUNDRY BAG-\$12.69
0084275	250.00	BBH INSURANCE, INC GEN-CO BLDG-REFUNDS OF DEPOSIT/SO COMP
0084276	487.48	BHG INC GEN-SHER DEPT-PERIODICALS-HELP WANTED DEPUTY-\$76.50 RD DEPT-MISC EXP-HELP WANTED CLERK AD-\$127.50 RD DEPT-MISC EXP-HELP WANTED ROAD WORKER-\$136.00 RD DEPT-MISC EXP-LEGAL NOTICE:RD WORK CALL-\$103.68 RD DEPT-MISC EXP-NOTICE OF 2015 FROST LAW MTG-\$43.80
0084277	607.94	BLACK SANDS, LLC RD DEPT-PARTS&REPAIRS-1998 FORD:ELECTRICAL PROBLEM
0084278	152.70	BLUE CROSS BLUE SHIELD GEN-NON-DEPT-MISC EXP-COBRA DENTAL
0084279	121.78	BRISTOL/COREY GEN-SHER DEPT-TRAVEL EXP-REIMBURSEMENT FOR FUEL
0084280	56.00	CAPTAIN/TERESA GEN-TAX DIRECTOR-TRAVEL EXP-MEALS/WINTER WRKSHOP
0084281	1,033.29	CARD SERVICES GEN-CO BOARD-CONTINGENCY FUND-COMM. LUNCHE-\$120.59 GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$849.15 GEN-NON-DEPT-MISC EXP-LATE FEE-\$12.50 GEN-NON-DEPT-MISC EXP-SPOONS & COFFEE FILTERS-\$2.88 GEN-DISTRICT CRT-INDIGENTS-JURY FEES-\$48.17
0084282	658.49	CARQUEST OF STANLEY RD DEPT-PARTS&REPAIRS-RETURNED BLOWER WHEEL MOTOR- <del>\$86.28</del> RD DEPT-PARTS&REPAIRS-STD MINIATURE LAMP(10)-\$117.10 RD DEPT-PARTS&REPAIRS-3-MILTON ADAPTERS-\$16.17 RD DEPT-PARTS&REPAIRS-3-CQ SYNTHETIC 75W-140-\$31.56 RD DEPT-PARTS&REPAIRS-2" SURF CON DISK 25-\$15.49 RD DEPT-PARTS&REPAIRS-AUTO BATTERY-\$116.99 RD DEPT-PARTS&REPAIRS-10-MILTON ADAPTERS-\$53.90 RD DEPT-PARTS&REPAIRS-BED ARMOR AERO-\$11.19 GEN-CO BLDG-REPAIRS&MTCE/MEM.BLDG-ASSRTD WING NUTS-\$4.75 RD DEPT-PARTS&REPAIRS-UNIT 206:PLUG & SOCKET-\$16.02 RD DEPT-PARTS&REPAIRS-PLUG & HITCH PIN-\$19.92 RD DEPT-SIGNS&POSTS-SIGN RACK YELLOW ORANGE-\$6.79 RD DEPT-PARTS&REPAIRS-PLOW TRK:HYD FILTER-\$41.05 RD DEPT-PARTS&REPAIRS-BLASTERPEN. CAT-\$169.20 RD DEPT-PARTS&REPAIRS-BATTERY BRUSH-\$7.79

RD DEPT-PARTS&REPAIRS-UNIT 206:S HOOK W/ LATCH-\$88.17  
RD DEPT-GAS,OIL,DIEDEL-4 QTS 75-90 GEAR OIL-\$28.68

0084283      10,705.58      CDW GOVERNMENT  
GEN-CO RECORDER-OFF SUPP-LABEL ROLLS-\$203.93  
GEN-CO RECORDER-PROGRAMS-CLEANING CART,DATA-\$2044.84  
GEN-CO RECORDER-OFF EQUIP-MS GSA WIN SVR UCAL 2012-\$1180.21  
GEN-CO RECORDER-OFF EQUIP-SERVER & MISC-\$6319.79  
GEN-CO RECORDER-PRGRMS-MISC HARDWARE FOR NEW SVR-\$97.01  
GEN-TECH DEPT-OFF EQUIP-HP 4GB DDR-3-1600 DIMM-\$105.93  
GEN-CO RECORDER-PROGRAMS-HP H241 SMART HBA-\$301.87  
GEN-CO RECORDER-OFF SUPP-ZEBRA 3200 WAX RIB-\$60.27  
GEN-TECH DEPT-OFF SUPP-COREL WINZIP SELF-EXTRACT-\$69.76  
GEN-CO RECORDER-PROGRAMS-SERVER FOR RECORDER-\$321.97

0084284      50.00      CITY OF NEW TOWN  
RD DEPT-UTILITIES-FEB GARBAGE

0084285      73.50      CITY OF PLAZA  
RD DEPT-UTILITIES-WATER,SEWER,&GARBAGE

0084286      518.00      COMFORT SUITES  
GEN-CO RECORDER-TRAVEL EXP-LODGING M.VACHAL.-\$74.00  
GEN-TAX DIRECTOR-TRAVEL EXP-LODGING L.HANSON-\$222.00  
GEN-TAX DIRECTOR-TRAVEL EXP-LODGING T.CAPTAIN-\$222.00

0084287      2,075.33      COMPUTER PROFESSIONALS  
GEN-GEN SUPP-PROGRAMS

0084288      22.70      DAKOTA DRUG CO  
GEN-SHER DEPT-MED SUPP-PRESCRIPTIONS

0084289      53.88      DAKOTA FIRE EXTINGUISHERS  
RD DEPT-PARTS&REPAIR-ANNUAL SERV,6 YR MTCE,O-RING,VALVE STEM

0084290      919.89      DAKOTA QUALITY GRAIN COOP  
GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$599.89  
RD DEPT-PARTS&REPAIRS-IMPACT DRIVER-\$320.00

0084291      11,049.00      EXTENDO BED  
GEN-SHER DEPT-EXP FROM GRANTS REC'D- FRME ASSEM-\$11367.00  
GEN-SHER DEPT-EXP FROM GRANTS REC'D-DISCOUNT-~~\$318.00~~

0084292      9,737.00      FARGO GLASS & PAINT CO  
GEN-CO BLDG-REPAIRS&MTCE/CH-FURNISHED & INSTALLED GLASS

0084293      3,267.86      FARMERS UNION LUMBER CO  
GEN-CO BLDG-REPAIRS&MTCE-MATERIAL FOR CLK OF CRT OFFICE

0084294      8,313.09      FARMERS UNION OIL CO-PLAZA  
RD DEPT-GAS,OIL,DIESEL-FUEL-\$6992.54  
RD DEPT-PARTS&REPAIRS-CABLES,CABLE CLAMPS-\$644.60  
RD DEPT-MISC EXP-MISC-\$179.11  
GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$491.72  
GEN-SHER DEPT-MISC EXP-WIPER BLADES & WASHER FLUID-\$5.12

0084295      212.40      GENERAL SCRAP INC.  
RD DEPT-SIGNS&POSTS-SIGN SHELVES-\$265.20  
RD DEPT-SIGNS&POSTS-RETURNED MATERIAL-~~\$52.80~~

0084296      557.16      GERDAU AMERISTEEL CORP  
RD DEPT-PARTS&REPAIRS-NEW STEEL FOR REPAIRS-100.80

		RD DEPT-PARTS&REPAIRS-NEW STEEL FOR SAND TRUCK-\$75.96
		RD DEPT-PART&REPAIR-STEEL FOR GATES -NEW SAND TRCK-\$380.40
0084297	197.00	GRAPHICS, LETTERING & TRIM RD DEPT-SIGNS&POSTS-TRUCK & TRLR UNIT NUMBERS
0084298	192.35	GRAY BROS CREAMERY GEN-SHER DEPT-BOARDING OF PRISONERS-FEBRUARY
0084299	245.75	HANSON/LORI GEN-TAX DIRECTOR-TRAVEL EXP-TRAVEL TO/FROM BISMARCK
0084300	10,842.76	HDR ENGINEERING, INC RD DEPT-ENG FEES-CR9(101 <sup>ST</sup> AVE)-\$4751.23 RD DEPT-ENG FEES-CR9(101 <sup>ST</sup> AVE)-\$6091.53
0084301	49.04	HEBERLIE/JANA RD DEPT-SIGNS&POSTS-REIM. FOR RD SUPER. SIGN
0084302	74.52	HENNESSY/JIM GEN-INDEPENDENT CO AGENT-OFF SUPP-CELL PHONE CORDS
0084303	1,645.50	INFORMATION TECHNOLOGY DEPT GEN-TECH DEPT-PROGRAMS-WAN ACCESS FOR FEB
0084304	69,011.67	INTERSTATE ENGINEERING RD DEPT-ENG FEES-PALERMO S. FINAL RECORDS PHASE-\$2405.00 RD DEPT-ENG FEES-CONSTR.ENG,GRADING&FINAL RECORDS-\$1328.28 RD DEPT-ENG FEES-CR3 PHASE 1-\$22136.90 RD DEPT-ENG FEES-CR3 PHASE 2-\$38683.49 RD DEPT-ENG FEES-CR3 PREP FOR RESEDIGN-\$4458.00
0084305	468.45	JOHNSON AUTO BODY INC GEN-SHER DEPT-GAS,OIL,DIESEL-WINDSHIELD REPLACEMENT
0084306	41,280.99	KLEIN MCCARTHY ARCHITECTS GEN-CO BLDG-CAPITAL ASSESTS-PROF FEES JANUARY
0084307	128.60	KOHLER COMMUNICATIONS INC GEN-SHER DEPT-EXP FROM GRANTS REC'D-10 VHF STUBBY ANTENNAS
0084308	838.53	LAWSON PRODUCTS, INC RD DEPT-PARTS&REPAIRS-TRU-CRIMP,CABLE LUGS-\$185.72 RD DEPT-PARTS&REPAIRS-BLK LIGHTENING GLOVES-\$39.57 RD DEPT-PARTS&REPAIRS-FASTENERS-\$613.24
0084309	184.00	LEE/LISA GEN-P&Z TRAVEL EXP-TRAVEL TO/FROM BISMARCK-\$92.00 GEN-DES-TRAVEL EXP-TRAVEL TO/FROM BISMARCK-\$92.00
0084310	16.95	LOWE'S PRINTING INC RD DEPT-MISC EXP-2X10 WOOD DESK BLOCK(A.SMITH)
0084311	714.23	LYLE SIGNS INC RD DEPT-MISC EXP-2000 2015 FROST LAW STICKERS
0084312	156.00	MAC'S, INC RD DEPT-SIGNS&POSTS-SHELVING FOR SIGN RACK
0084313	13,368.70	MEIERS OIL INC GEN-SHER DEPT-VEHICLE TOWING-TOW 1992 WHITE CHEV-\$215.00 GEN-SHER DEPT-VEHICLE TOWING-TOW DEVILLE-\$215.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 1991 CHEV SILVERADO-\$215.00 GEN-SHER DEPT-VEHICLE TOWING-TOW GREEN CHEV 4X4-\$160.00

RD DEPT-GAS,OIL,DIESEL-RD & BRIDGE FUEL-\$10347.03  
 GEN-IND. CO AGENT-GAS,OIL,DIESEL-FUEL-\$220.00  
 GEN-CO BLDG-GAS,OIL,DIESEL-FACILITIES FUEL-\$178.07  
 GEN-DES-GAS,OIL,DIESEL-DES FUEL-\$244.50  
 GEN-P&Z-GAS,OIL,DIESEL-P&Z FUEL-\$244.50  
 RD DEPT-GAS,OIL,DIESEL-RD & BRIDGE FUEL-\$1038.80  
 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$290.80

0084314            54.10        MENARDS – MINOT  
 GEN-CO BLDG-REPAIRS&MTCE/MEM.BLDG-UTILITY MAT-\$18.99  
 GEN-CO BLDG-SUPPLIES/CH-LIGHTBULBS,STANLEY SORTMASTER-\$37.88  
 GEN-CO BLDG-SUPPLIES/CH-PEX Q-TURN,CARB TEE PLASTIC-\$10.71  
 CO PARKS-PARSHALL BAY-RETURNED END POSTS W/ CAPS-**\$117.96**  
 GEN-CO BLDG-RPRS&MTCE/MBLDG-FEBREEZE,DRYWALL SAW-\$30.59  
 GEN-CO BLDG-SUPPLIES/CH-POLY ROLLER COVER PK-\$36.93  
 GEN-CO BLDG-SUPPLIES/CH-MR CLEAN-\$6.97  
 GEN-CO BLDG-REPAIRS&MTCE/CH- CHIME MOTION ENTRY-\$29.99

0084315            1,192.39      MIDSTATE TELEPHONE CO  
 GEN-CO BLDG-TELEPHONE EXP-COURTHOUSE OFFICES-\$656.78  
 GEN-CO BLDG-TELEPHONE EXP-SOUTH COMPLEX ALARM-\$32.90  
 RD DEPT-TELEPHONE EXP-RD & BRIDGE-\$206.83  
 GEN-TECH DEPT-TELEPHONE EXP-IT DEPT-\$39.11  
 CO AGENT-TELEPHONE EXP-CO AGENT-\$61.13  
 WEED CONTROL-TELEPHONE EXP-WEED CNTRL-\$39.23  
 GEN-P&Z TELEPHONE EXP-\$64.09  
 GEN-DES-TELEPHONE EXP-\$31.20  
 GEN-IND CO AGENT-TELEPHONE EXP-\$61.12

0084316            1,005.00      MOBILE TIRE, INC  
 RD DEPT-TIRES&TUBES-UNIT 109:CHANGE TIRES-\$560.00  
 RD DEPT-TIRES&TUBES-UNIT 108:CHANGE TIRES-\$445.00

0084317            1,849.01      MOUNTRAIL WILLIAMS ELECTRIC COOP  
 RD DEPT-UTILITIES-CO RD & BRIDGE-\$254.00  
 CO PARKS-PARSHALL BAY-\$415.72  
 CO PARKS-TRAYNOR BAY-\$1118.84  
 CO PARKS-WHITE EARTH BAY-\$15.00  
 CO PARKS-CLEAR LAKE-\$45.45

0084318            389.85        MRC  
 RD DEPT-PARTS&REPAIRS-PLOW TRUCK SANDERS PARTS-\$297.85  
 RD DEPT-PARTS&REPAIRS-PLOW TRUCK SANDER PARTS-\$ .30  
 RD DEPT-PARTS&REPAIRS-UNIT 206:CRIP SWIVEL END-\$91.70

0084319            40.00        MUNSON/LARRY  
 RD DEPT-TRAVEL EXP-REIMBURSEMENT FOR FUEL

0084320            29.98        NAPA AUTO PARTS  
 RD DEPT-PARTS&REPAIRS-UNIT 211:SAND TRUCK WIPER

0084321            2,719.30      ND ASSOCIATION OF COUNTIES  
 E-911-WIRELESS REMITTANCE-FEBRUARY

0084322            3,439.80      ND ASSOCIATION OF COUNTIES  
 GEN-WORKERS COMP-DUES&FEES-2015 D&A ANNUAL FEE

0084323            250.00        ND COUNTY AUDITORS ASSN  
 GEN-CO AUDITOR-DUES&FEES-2015 ANNUAL DUES

0084324	427.45	ND DEPT OF TRUST LANDS RD DEPT-ROW-APP FEE,PERM.EASEMENT,TEMP CONSTR.-\$377.45 RD DEPT-ROW-APPLICATION FEE-\$50.00
0084325	556.00	ND ENVELOPE COMPANY GEN-CLK OF CRT-OFF SUPP-ENVELOPES-\$285.50 GEN-CO TREASURER-OFF SUPP-ENVELOPES-\$270.50
0084326	30.00	ND TRUCK WASH GEN-SHER DEPT-GAS,OIL,DIESEL-CAR WASH TRUCK # 4476
0084327	10,797.50	NDSU - EXTENSION OFFICE CO AGENT-OFFICIALS SALARY-JANUARY-JUNE 2015
0084328	2,664.55	NEWMAN TRAFFIC SIGNS RD DEPT-SIGNS&POSTS-SPEED LIMIT SIGNS
0084329	462.64	NORTHERN SAFETY TECHNOLOGY INC GEN-SHER DEPT-DEPT EQUIP.-3 TITAN SERIES BASES & SHIPPING
0084330	129.00	NORTHWEST COMMUNICATIONS COOP E-911-COMMUNICATIONS FEES-FEBRUARY
0084331	733.14	OFFICE DEPOT INC GEN-SHER DEPT-OFF SUPP-BNDER CLIPS,MICROFIBER-\$49.36 GEN-SHER DEPT-OFF SUPP-FOLDERS,LABELS,BINDER CLIPS-\$61.26 GEN-SHER DEPT-OFF SUPP-KEYBOARD-\$71.48 GEN-CO RECORDER-OFF EQUIP-BOOKCASE-\$134.99 GEN-GEN SUPP-OFF SUPP-SEALING TAPE-\$53.44 GEN-GEN SUPP-OFF SUPP-TAPE,STAPLES,SWIFFER DUSTER-\$41.52 GEN-TAX DIRECTOR-OFF SUPP-3"BINDERS-\$13.98 RD DEPT-OFF SUPP-PAPER-\$57.84 CO AGENT-OFF SUPP-PAPER-\$57.81 GEN-IND CO AGENT-OFF SUPP-PAPER-\$57.81 GEN-DES-OFF SUPP-PAPER-\$57.81 GEN-P&Z-OFF SUPP-PAPER-\$57.81 GEN-IND CO AGENT-OFF SUPP-DIVIDERS & PENS-\$18.03
0084332	33.37	OFFICE OF STATE TAX COMMISSIONER GEN-NON-DEPT-MISC EXP-JANUARY 2015 CERTIFICATION
0084333	377.91	OTTER TAIL POWER CO RD DEPT-UTILITIES-PLAZA SHOP
0084334	1,563.65	OVERHEAD DOOR COMPANY OF MINOT GEN-CO BLDG-REPAIRS&MTCE/SO COMP-PREVENTITIVE MTCE
0084335	395.75	PINNACLE RD DEPT-PARTS&REPAIRS-PRPANE REFILL-\$27.93 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$400.02 GEN-SHER DEPT-GAS,OIL,DIESEL-DISCOUNT- <del>\$32.20</del>
0084336	336.79	PRAIRIE FORD GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG-2013 F150-\$67.32 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG & ROTATE TIRES-\$149.56 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG-2014 F150-\$67.32 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG 2012 CHEV SILVERADO-\$52.59
0084337	92.00	RAMADA BISMARCK HOTEL RD DEPT-TRAVEL EXP-LODGING FOR J.HEBERLIE
0084338	303.56	RDO EQUIPMENT CO RD DEPT-PARTS&REPAIRS-8 PIN FASTENERS & 4 AIR FILTERS



0084339	200.00	RELIANCE TELEPHONE, INC GEN-SHER DEPT-JAIL SUPP-20 CALLING CARDS
0084340	743.85	RESERVATION TELEPHONE GEN-CO BLDG-TELEPHONE EXP-19MO OF 60/CRTHOUSE-\$641.21 RD DEPT-TELEPHONE EXP-PLAZA SHOP-\$90.69 CO PARK-PARSHALL BAY-\$5.98 CO PARK-TRAYNOR -\$5.97
0084341	6,479.79	ROCKMOUNT RESEARCH & ALLOYS INC RD DEPT-PARTS&REPAIRS-20 ZETA PLATES
0084342	140.86	SATERMO TRUSTWORTHY HARDWARE RD DEPT-PARTS&REPAIRS-TRLR T-06:WOOD PRESERVATION-\$37.99 RD DEPT-PARTS&REPAIRS-BULBS-\$59.88 RD DEPT-PARTS&REPAIRS-1 GALLON PAINT-\$42.99
0084343	36.26	SMITH/ALEXIS RD DEPT-MISC EXP-REIMBURSE FOR POP & WATER
0084344	170.10	SOURIS RIVER TELECOMMUNICATIONS E-911-COMMUNICATIONS FEES-LINE RECORDS
0084345	565.71	STANLEY HARDWARE GEN-CO BLDG-RPRS&MTCE/CH-FASTENERS,TOILET SEAT BOLT-\$161.22 GEN-CO BLDG-SUPPLIES/CH-WATER,CLEANING SUPPLIES-\$55.91 GEN-CO BLDG-SUPLIES/MEMBLDG-CLEANING SUPP-\$133.77 GEN-CO BLDG-SUPPLIES/MEM BLDG-SCRAPERBLADE,BRACES-\$106.40 RD DEPT-PARTS&REPAIRS-LABELER,LITHIUM BATTERIES-\$77.43 GEN-SHER DEPT-OFF SUPP-PWR CENTER,PHOTO BATTERY-\$30.98
0084346	48.57	STAPLES, INC. AND SUBSIDIARIES RD DEPT-OFF SUPPLIES-PENS&TAPE-\$12.14 GEN-IND CO AGENT-OFF SUPP-PENS & TAPE-\$12.14 GEN-DES-OFF SUPP-PENS & TAPE-\$12.14 GEN-P&Z-OFF SUPP-PENS & TAPE-\$12.15
0084347	215.66	STEINS INC GEN-CO BLDG-SUPPLIES/SO.COMP-CORD HOOK,YELLOW WAVE BREAK
0084348	296.87	STEVICK BUSINESS SPECIALTIES & WEARABLE GEN-NON-DEPT-MISC EXP-SERVICE AWARD-\$217.07 GEN-NON-DEPT-MISC EXP-SERVICE AWARD ENGRAVING-\$79.80
0084349	14,590.18	SUNDRE SAND & GRAVEL, INC RD DEPT-SNOW REMOVAL-53.63 TON SALT SAND-\$1179.86 RD DEPT-SNOW REMOVAL-376.96 TON OF SALT SAND-\$8293.12 RD DEPT-SNOW REMOVAL-232.6 TON OF SAND-\$5117.20
0084350	1,097.47	SYSCO NORTH DAKOTA GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$599.27 GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$501.34 GEN-SHER DEPT-BOARDING OF PRISONERS-CREDIT- <del>\$3.14</del>
0084351	108.89	TOMLINSON/HEATHER GEN-IND CO AGENT-OFF SUPP-REIM FOR LABELER-\$27.22 GEN-DES-OFF SUPP-REIM FOR LABELER-\$27.22 GEN-P&Z-OFF SUPP-REIM FOR LABELER-\$27.22 RD DEPT-OFF SUPP-REIM FOR LABELER-\$27.23
0084352	82.95	TRACTOR SUPPLY COMPANY RD DEPT-PARTS&REPAIRS-SIGN RACK-YELLOW PAINT-\$47.97 RD DEPT-PARTS&REPAIRS-PAINT THINNER,SPRAY GUN KIT-\$34.98

0084353	2,755.14	UNITED PRAIRIE COOPERATIVE RD DEPT-GAS,OIL,DIESEL-FUEL-\$2272.57 RD DEPT-PARTS&REPAIRS-3 BINDER CHAINS & RATCHETS-\$482.57
0084354	243.80	VOLK/GARRETT GEN-TECH DEPT-TRAVEL EXP-FEBRUARY MILEAGE
0084355	2,427.61	WALL'S REPAIR RD DEPT-PARTS&REPAIRS-UNIT 205:REPAIR BRAKES
0084356	224.70	WOLD/SHENA GEN-CO TREASURER-TRAVEL EXP-TRAVEL TO/FROM BISMARCK
0084357	356.45	424-PRAXAIR DISTRIBUTING INC RD DEPT-PARTS&REPAIRS-TANK LEASE RENEWALS-\$211.95 RD DEPT-PARTS&REPAIRS-50 LB TANK FILL-\$144.50

**253,095.58 Final Total**

The Board adjourned at 4:05 P.M. to meet in regular session on Tuesday, April 7, 2015 at 9:00 A.M.

Accepted and approved this 7th day of April, 2015.

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Arlo Borud, Chairman  
Mountrail County Commissioners

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Stephanie A. Pappa  
Mountrail County Auditor