

Proceedings of the Mountrail County Commissioners

May 19, 2015

The Board met in regular session on Tuesday at 9:00 A.M. with Commissioners Arlo Borud, Greg Boschee, Garry Jacobson, Colleen Reese, and Trudy Ruland present.

Chairman Borud called the meeting to order.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the Minutes of May 5, 2015 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the payment of bills totaling \$582,265.96 and also any right of way vouchers on 74<sup>th</sup> Ave NW. Upon roll call, all present voted yes. Motion carried. (A complete list of bills are posted on a regular basis on the Mountrail County Website @www.co.mountrail.nd.us under the County commissioner's heading.)

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the April 2015 fees for the Sheriff's Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the transfer totaling \$66,005.94 from the General Fund to Social Welfare Fund due to an error in recording the state distribution in the Treasurer's Office. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to accept the Regular Full-Time Agreement for Raven Fallin for the Road & Bridge Department at a starting wage totaling \$3,750.00 per month. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to accept the Temporary Employee Agreement for Dawson Liedle for the Weed Control Department at a starting wage totaling \$17.00 per hour from May 19, 2015 to September 30, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to accept the Temporary Employee Agreement for Stephanie Schmidt as a Direct Care Associate II for Social Services at a starting wage totaling \$16.25 per hour effective for the month of April. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to accept the Regular Part-Time Agreement for Stephanie Schmidt as a Direct Care Associate II for Social Services at a starting wage totaling \$16.25 per hour effective May 1, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to accept the Regular Full-Time Agreement for Brandon P. Maloney for the Sheriff's Department totaling \$4,167.00 per month. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the salary increase for Heather Greenlee of the Auditor's Office totaling \$3,919.00 per month effective May 1, 2015 for successful completion of 6 month probationary period. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the stop payment agreement for Niels Anderson and a replacement check to be sent. Upon roll call, all present voted yes. Motion carried.

Don Longmuir, Planning and Zoning Administrator, and Lisa Lee, Assistant Planning and Zoning Administrator, was present for the hearing pertaining to the zoning amendments. Also present was Daren Addicott and Jason Bromley.

Chairman Borud opened the 9:30 A.M. public hearing to receive comments on the zoning amendment request filed by Daren Addicott of Daren's Welding LLC., with concurrence from landowner Randal R. Ostdahl, to rezone a 1.47 acre more or less tract of land in Burke Township from agricultural to industrial for the purpose of establishing a welding shop.

Administrator Longmuir presented the information from the April 27, 2015 Planning & Zoning public hearing of the Planning & Zoning Commission. The Planning & Zoning Commission recommended approval of the zoning amendment filed by Daren Addicott.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the request of Daren Addicott, with concurrence from landowner Randal R. Ostdahl, for an amendment to the Mountrail County Zoning Ordinance to rezone a 1.47 acre more or less tract of land described as Outlot 2 of the NE¼SE¼ of Section 15, Township 155 North, Range 90 West (Burke Township) from agricultural to industrial for the purpose of establishing a welding shop in accordance with regulations set forth in Mountrail County Ordinance and as recommended by the Mountrail County Planning Commission at their April 27, 2015 meeting. Upon roll call, all present voted yes. Motion carried.

Chairman Borud opened the 9:40 A.M. public hearing to receive comments on the zoning amendment request filed by Jason Bromley, with concurrence with Timothy Thomas, to rezone a 2.2 acre more or less tract of land in Alger Township from agricultural to residential for the purpose of establishing a second residence.

Administrator Longmuir presented information from the April 27, 2015 Planning & Zoning public hearing of the Planning & Zoning Commission. The Planning & Zoning Commission recommended approval of the zoning amendment filed by Jason Bromley.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the request of Jason Bromley, with concurrence from landowner Timothy Thomas, for an amendment to the Mountrail County Zoning Ordinance to rezone a 2.2 acre more or less tract of land described as Sublot B of Government Lot 1 Section 1, Township 155 North, Range 92 West (Alger Township) from agricultural to residential for the purpose of establishing a second residence in accordance with regulations set forth in Mountrail County Ordinance and as recommended by the Mountrail County Planning Commission at their April 27, 2015 meeting. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the signing of the Mutual Aid Agreement in the Event of a Disaster with Ward County. Upon roll call, all present voted yes. Motion carried.

Administrator Longmuir informed the Board that in the budget for Planning and Zoning there was a full-time position as the field inspector that will no longer be needed due to the uncertainty and the declining oil revenue.

Lori Hanson, Tax Director met with the Board to discuss Tax Abatements.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Abatement application for property number 12-0006400 and to issue a refund for non-existing residential structure for the tax years 2013 & 2014. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to elect not to participate in the proposed well from Slawson Exploration Company located at SW¼SE¼ of Section 24, Township 152, Range 93. Upon roll call, all present voted yes. Motion carried.

Jana Heberlie Road Engineer met with the Board to discuss Road & Bridge issues.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the signing of the Construction Agreement with Border States Paving, Inc. for CR 3 in the amount of \$15,431,834.16. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson to accept the lowest bid from Knife River for CR 10/53<sup>rd</sup> St NW reconstruction project at a cost of \$11,883,856.70. Upon roll call, all present, voted yes except for Comm. Reese who voted no. Motion carried.

Janice L. Hanson, Roberta Ramberg, and Charles Ramberg were present to discuss concerns over CR 9/101<sup>st</sup> Ave NW. They felt that the road needs to be built up and there is some concern about the placement of the culverts. The Board stated that the road is under design and with no funding the road project is on hold.

John Sauber from Sauber Engineering Inc., met with the Board to discuss the White Earth Bay Bridge. The project is federally funded and as a requirement a public meeting was held in White Earth City. Engineer Sauber explained to the Board that there are 2 alternatives for the project. The first alternative is to replace the existing bridge at the same location. The second alternative is to replace the bridge on a new alignment to the north.

Moved by Comm. Boschee, seconded by Comm. Ruland, to accept alternative 1 with a temporary bypass added. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Kansas Corral Bridge Rails. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that the John Deere tractor 6150M purchased from Gooseneck Implement is unable to be delivered. The County will purchase a 2014 John Deere 6140D for \$87,300 for temporary use and it will be traded in at full purchase price once the 6150M tractor is delivered at a cost of the remaining balance of \$10,000.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the installation of a temporary electric fence around the reclaimed Nordby Pit. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the Memorandum of Agreement between the County and U.S. Fish and Wildlife Service to purchase 19 acres of native prairie grassland on the next service grass easement to meet County's responsibility with expansion to existing ROW where grasslands have been impacted. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the Antenna Site Lease Agreement with Mountrail-Williams Electric Cooperative with a minimum insurance limits liability at one million dollars as per States Attorney, Wade Enget's suggestion. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that the Ross Township had requested assistance for a turning lane with NDDOT regarding the shoulder pavement at the intersection of Hwy 2 and 86<sup>th</sup> Ave NW. Engineer Heberlie informed the Board that a letter had been sent concerning the issues to the NDDOT.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the installation of speed bumps on the Parshall Bay Road CR14. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve adding 3 miles of summer blading to the Redmond Township Contract when time permits. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that 67<sup>th</sup> Ave NW CR11 is currently listed as 8 ton/80,000 lbs. max. Engineer Heberlie has requested the weight restriction be lowered to 6 ton/80,000 lbs. max due to the asphalt condition.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the lowering the weight restriction to 6 ton/80,000 lbs. max on 67<sup>th</sup> Ave NW CR11. Upon roll call, all present voted yes. Motion carried.

Wade Enget, States Attorney updated the Board on the lot owned by the City of Stanley Park Board that is currently being used as a tent park.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the offer of \$10,000 to purchase the tent park from the City of Stanley Park Board to be utilized for parking spaces for the new law enforcement center. Upon roll call, all present voted yes. Motion carried.

Authorization from the Board was given to Chairman Arlo Borud and States Attorney Wade Enget to reach an agreement with the City of Stanley Park Board.

Wade Enget States Attorney met with the Board about issues in Van Hook Park regarding the letter from the Three Affiliated Tribes concerning the North and West sides of the park boundaries. John Sauber from Sauber Engineering Inc. was also present.

Engineer Sauber stated that the County did not get the ROW when the Corp deeded the land to the County. Attorney Enget stated the County needs to verify ownership of the 80 foot of ROW. Attorney Enget will draft letters to the Tribe and to the Corps.

Attorney Enget also updated the Board on the Full-Time States Attorney Budget.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the Builder’s Risk Policy with Zurich American Insurance Company. Upon roll call, all present voted yes. Motion carried.

**Approved 05/19/2015 - Payment 05/19/2015**

<b>Warrant No</b>	<b>Amount</b>	<b>Vendor Name</b>
0084710	250.00	A&W TOWING & RECOVERY, INC. GEN-SHER DEPT-VEHICLE TOWING-TOW BLK CADILLAC
0084711	885.01	AMERIPRIDE LINEN & APPAREL SERVICES GEN-CO BLDG-SUPPLIES/CH-MOP HANDLE,TOWEL BAR-\$162.13 RD DEPT-MISC EXP-LAUNDRY BAG,SHOP TOWELS-\$47.46 GEN-CO BLDG-SUPP/SO COMP-TOWEL BAR,MOP DRY,MATS-\$92.01 GEN-CO BLDG-SUPP/SO COMP-TOWEL BAR,MOP DRY,MATS-\$92.01 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.69

		GEN-SHER DEPT-JAIL SUPPLIES-LINENS-\$125.03
		GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.69
		GEN-SHER DEPT-JAIL SUPPLIES-LINENS-\$131.12
		GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.69
		GEN-SHER DEPT-JAIL SUPPLIES-LINENS-\$184.49
0084712	8,260.64	APEX ENGINEERING GROUP RD DEPT-ENG.FEES-CR7 CONSTR. ENG.FOR 64 <sup>TH</sup> ST
0084713	765.90	BALCO UNIFORM CO INC GEN-SHER DEPT-UNIFORMS-SHIRTS,TROUSERS,JACKET-\$699.90 GEN-SHER DEPT-UNIFORMS-TROUSER,HEM & ADD SILVER STRIP-\$66.00
0084714	1,436.50	BLACK HILLS AMMUNITION GEN-SHER DEPT-DEPT EQUIP-AMMUNITION-\$389.00 GEN-SHER DEPT-SEPT EQUIP-AMMUNITION-\$1047.50
0084715	119.30	BLUE CROSS BLUE SHIELD GEN-NON DEPT-MISC EXP-COBRA DENTAL
0084716	173.85	BORDER PLAINS EQUIPMENT LLC. CO PARKS-TRAYNOR PARK-BLADE SPNDL,WHEEL, TUBE BEARING
0084717	61.98	BRAD'S HARDWARE HANK RD DEPT-PARTS&REPAIRS-HOSE,ACETON,SPRAY PAINT
0084718	105.00	BRIDGER PIPELINE,LLC RD DEPT-ROW-PERMANENT EASEMENT
0084719	202,409.29	BROSZ ENGINEERING, INC GEN-CO BLDG-CAPITAL ASSESTS-SURVEY,SITE DESIGN-\$29522.00 RD DEPT-ENG.FEES-CR 11 BLAISDELL S-PLAY,ROW-\$1100.00z RD DEPT-ENG FEES-CR 1 PLAZA N & S SURVEY-\$49152.50 RD DEPT-ENG FEES-CR10 PRELIM ENG 53 <sup>RD</sup> -\$38637.50 RD DEPT-ENG FEES-CR3 PRELIM ENG 76 <sup>TH</sup> AVE N-\$36469.79 RD DEPT-ENG FEES-CR4 LOSTWOOD SURVEY & PRELIM-\$7002.50 RD DEPT-ENG FEES-CR2 HWY8 TO 74 <sup>TH</sup> PRELIM-\$12160.00 RD DEPT-ENG FEES-STANLEY TRCK BYPASS OVERLAY-\$13657.50 RD DEPT-ENG FEES-PAVEMENT MTCE 2015 SURVEY-\$14707.50
0084720	870.70	CARD SERVICES GEN-CO BOARD-CONTINGENCY FUND-COMM. LUNCHE-\$143.84 GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$660.64 GEN-DIST.CRT-INDIGENTS-JURY FEES-\$29.76 GEN-NONDEPT-MISC FEES-LATE FEES-\$12.50 RD DEPT-MISC EXP-COOKIES-\$23.96
0084721	515.81	CARQUEST OF STANLEY RD DEPT-PARTS &REPAIRS-UNIT T-09-LAMP LENS,WIRE-\$9.20

RD DEPT-PARTS&REPAIRS-UNIT T-09-GROMMET KIT-\$4.92  
 RD DEPT-PARTS&REPAIRS-UNIT T-09-LAMP LENS-\$6.32  
 RD DEPT-PARTS&REPAIRS-UNIT T-09-VICTOLEX SHEET-\$22.53  
 RD DEPT-MISC ECP-FINANCE CHG-\$1.92  
 WEED CONTROL-MISC EXP-BLUE ROLL TOWEL-\$7.96  
 RD DEPT-PARTS&REPAIRS-UNIT 306 BOBCAT TOP CPG-\$14.01  
 RD DEPT-GAS,OIL,DIESEL-UNIT 106 TERRACAIR DEF-\$46.52  
 RD DEPT-PARTS&REPAIRS-UNIT 105 HUB CAP,GLOVES-\$53.45  
 WEED CONTROL-PARTS&REPAIRS-STARTER SOLENOID-\$17.18  
 RD DEPT-PARTS&REPAIRS-BRAKE KIT & CORE RETURN-\$50.74  
 WEED CONTROL-PARTS&REPAIRS-STEP BAR FOR NEW PICKUP-\$184.79  
 WEED CONTROL-GAS,OIL,DIESEL-OIL & AIR FILTERS-\$30.36  
 RD DEPT-GAS,OIL,DIESEL-UNIT 106 TERRACAIR DEF-\$46.52  
 RD DEPT-PARTS&REPAIRS-WD-40 GAL-\$19.39

0084722	254.99	CDW GOVERNMENT GEN-SHER DEPT-OFFICE SUPPLIES-HP ELITE DISPLAY
0084723	50.00	CITY OF NEW TOWN RD DEPT-UTILITIES-APRIL GARBAGE
0084724	73.50	CITY OF PLAZA RD DEPT-UTILITIES-WATER,SEWER,GARBAGE
0084725	2,075.33	COMPUTER PROFESSIONALS GEN-GEN SUPP-PROGRAMS
0084726	350.06	CRETEX CONCRETE PRODUCTS,INC. RD DEPT-CULVERTS-2 8' CONCRETE REINFORCED
0084727	394.60	CULLIGAN WATER CONDITIONING CO PARKS-PARSHALL BAY-6 BAGS OF SALT-\$66.60 CO PARKS-PARSHALL BAY-CULLIGAN SM TWIN 10"-\$60.00 CO PARKS-TRAYNOR BAY-CULLIGAN AF 3 PLUS PRO-\$268.00
0084728	1,999.52	D & L CONSTRUCTION, INC CO PARKS-TRAYNOR PARK-17 YARDS GRAVEL-\$282.20 CO PARKS-TRAYNOR PARK-48.28 ROCK-\$1717.32
0084729	60.80	DAKOTA DRUG CO GEN-SHER DEPT-MEDICAL SUPP-PRESRIPTIONS
0084730	1,920.00	DAKOTA FENCE GEN-CO BLSG-REPAIRS&MTCE/CH-28 BAGS OF PRIVACY SLATS
0084731	488.70	DAKOTA QUALITY GRAIN COOP GEN-SHER DEPT-GAS,OIL,DIESEL-SHER DEPT FUEL-\$484.71 GEN-SHER DEPT-MISC EXP-WINDSHIELD WASHER FLUID-\$3.99

0084732	660.00	DAKOTALAND AUTOGLASS,INC RD DEPT-PARTS&REPAIRS-UNIT 111:BLADE WINDSHIELD-\$320.00 RD DEPT-PARTS&REPAIRS-UNIT 115:-\$340.00
0084733	60,417.30	EDWARDS GRAVEL & TRUCKING RD DEPT-CONTRACTOR'S FEE-GRAVELING ON 43RD
0084734	6,952.79	FARMERS UNION OIL CO-PLAZA RD DEPT-GAS,OIL,DIESEL-FUEL-\$6720.26 RD DEPT-MISC EXP-MISC-\$16.30 GEN-SHER DEPT-FUEL-\$124.81 RD DEPT-PARTS&REPAIRS-TIRE REPAIR,VALVE STEM-\$91.42
0084735	74.49	FASTENAL COMPANY RD DEPT-PARTS&REPAIRS-FASTENERS
0084736	88.00	FIRST DISTRICT HEALTH UNIT CO PARKS-TRAYNOR PARK-4 WATER TESTS
0084737	300.00	GAEBE/MARILYN RD DEPT-MISC EXP-30 LUNCHESES
0084738	51.80	GAFFANEYS OF WILLISTON INC GEN-SHER DEPT-OFF SUPP-STAMP & INK
0084739	170.50	GALLS-QUARTERMASTER GEN-SHER DEPT-DEPT EQUIP-SEAT ORGANIZER-\$102.55 GEN-SHER DEPT-DEPT EQUIP-SERPA DUTY HOLTER FOR TASER-\$67.95
0084740	508.25	GEMPLER'S WEED CONTROL-MISC EXP-GLOVES,SAFETY GLASSES,EYE WASH
0084741	87,300.00	GOOSENECK IMPLEMENT RD DEPT-PURCHASE OF EQUIP-2014 JD 6140D
0084742	184.50	GRAY BROS CREAMERY GEN-SHER DEPT-BOARDING OF PRISONERS-APRIL BILL
0084743	21.48	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS-PRESCRIPTIONS
0084752	60.00	HACTC VOID
0084744	8,349.16	HENNESSY FENCING RD DEPT-ROW-REMOVE FENCE FOR EHLERT LAND-\$2585.08 RD DEPT-ROW-REMOVE FENCE FOR ZACHER LAND-\$1446.48 RD DEPT-ROW-REMOVE FENCE STATE LAND-\$4317.60

0084745	225.00	HENNESSY/JIM WEED CONTROL-TRAVEL EXP-REIM:3 TRAINING REGISTRATIONS
0084746	1,566.67	HOBART SALES & SERVICE CO PARKS-PARSHALL BAY-WORK ON INSINKERATOR DISPOSAL
0084747	30.75	HOVLAND/RICK GEN-DISTRICT CRT-JURY FEES-WITNESS FEE
0084748	57.16	HYSJULIEN/CAMMI GEN-CO BOARD-CONTINGENCY FUND-COMM LUNCH
0084749	111.56	HYSJULIEN/TRACI GEN-DISTRICT CRT-JURY FEES-PIZZA FOR TRIAL JURY DELIBERATIONS
0084750	1,813.65	INFORMATION TECHNOLOGY DEPT GEN-TECH DEPT-PROGRAMS-WAN ACCESS APRIL-\$1673.20 E-911-PROGRAMS-VPN APRIL-\$140.45
0084751	40,297.12	INTERSTATE ENGINEERING RD DEPT-ENG FEES-CR3 PHASE 1&2-\$18040.37 RD DEPT-ENG FEES-CR3 PHASE 2 PRELIM.DESIGN-\$19226.07 RD DEPT-ENG FEES-CR3 PREP FOR REDESIGN-\$3030.68
0084753	2,152.60	LYCOX ENTERPRISES, INC RD DEPT-PARTS&REPAIRS-2 EXTRA SETS QUICK ATTACH RECEIVER
0084754	12,485.60	MEIERS OIL INC GEN-SHER DEPT-VEHICLE TOWING-TOW-DODGE NEON-\$125.00 GEN-SHER DEPT-VEHICLE TOWING-TOW HONDA-\$185.00 GEN-SHER DEPT-VEHICLE TOWING-TOW CHEV IMPALA-\$195.00 GEN-SHER DEPT-VEHICLE TOWING-TOW CHEV 1500-\$195.00 GEN-SHER DEPT-VEHICLE TOWING-TOW TOYOTA TUNDRA-\$220.00 GEN-SHER DEPT-VEHICLE TOWING-TOW FORD TAURUS SES-\$140.00 GEN-SHER DEPT-VEHICLE TOWING-TOW CHEV 2500-\$195.00 RD DEPT-GAS,OIL,DIESEL-286 GAL DYED DIESEL-\$694.20 RD DEPT-GAS,OIL,DIESEL-490 GAL DYED DIESEL,DEF-\$1078.00 RD DEPT-GAS,OIL,DIESEL-219 GAL DYED DIESEL,DEF-\$520.80 GEN-CO BLDG-GAS,OIL,DIESEL-14.60 GAL UNLEADED-\$36.50 GEN-DES-GAS,OIL,DIESEL-1/2 OF 116.21 GAL UNLEADED-\$145.26 GEN-P&Z-GAS,OIL,DIESEL-1/2 OF 116.21 GAL UNLEADED-\$145.26 RD DEPT-GAS,OIL,DIESEL-DIESEL& UNLEADED-\$8506.21 GEN-IND CO AGENT-GAS,OIL,DIESEL-1/2 OF 41.75 GAL UNLED.-\$52.19 CO AGENT-GAS,OIL,DIESEL-1/2 OF 41.75 GAL UNLEADED-\$52.18
0084755	755.38	MENARDS – MINOT CO PARKS-TRAYNOR PARK-FAUCET,PEX,RVC PIPE,ELBOW-\$180.72 CO PARKS-PARSHALL BAY-GARDEN HOSE,TITANIUM LOPP-\$424.06

GEN-CO BLSG-REPAIRS&MTCE/CH-GANG WHITE FLAT PANEL-\$40.84  
 CO PARKS-TRAYNOR PARK-WINDOW SQUEEGEE,GREASE-\$109.76

0084756	2,494.41	MIDSTATE TELEPHONE CO GEN-CO BLDG-TELEPHONE EXP/COURTHOUSE-\$612.85 GEN-CO BLDG-TELEPHONE EXP-SHER DEPT-\$1196.00 GEN-CO BLDG-TELEPHONE EXP/SO COMPLEX ALARM-\$33.47 RD DEPT-TELEPHONE EXP-CO RD & BRIDGE-\$340.49 GEN-IT DEPT-TELEPHONE EXP-IT DEPT-\$42.12 CO AGENT-TELEPHONE EXP-CO AGENT-\$53.03 WEED CONTROL-TELEPHONE EXP-WEED CONTROL-\$39.87 GEN-P&Z-TELEPHONE EXP-PLANNER-\$95.60 GEN-DES-TELEPHONE EXP-DES-\$27.96 GEN-IND CO AGENT-TELEPHONE EXP-\$53.02
0084757	7,200.00	MOUNTRAIL BUILDERS GEN-CO BLDG-REPAIRS&MTCE-CO RENTALS-4 CONCRETE APRONS
0084758	232.50	MOUNTRAIL COUNTY PROMOTER RD DEPT-MISC EXP-LEGAL PUBLICATION FOR BAKER CURVE CONDEMN.
0084759	2.38	MRC RD DEPT-PARTS&REPAIRS-UNIT 208:AIR HOSE FITTING
0084760	397.57	NAPA RD DEPT-PARTS&REPAIRS-UNIT 408 SHOCKS-\$49.99 RD DEPT-PARTS&REPAIRS-UNIT 408 SHOCKS-\$49.99 RD DEPT-PARTS&REPAIRS-UNIT 111 ADAPTERS-\$5.99 RD DEPT-PARTS&REPAIRS-BRAKE CLEANER,GLASS CLEANER-\$259.23 RD DEPT-PARTS&REPAIRS-CHAIN LUBE 2 LUBRICATE-\$171.78 RD DEPT-PARTS&REPAIRS-CHAIN LUBE,NAPA NON-DTER 30-\$85.56 RD DEPT-PARTS&REPAIRS-RETURNED NAPA FILTER- <del>\$224.97</del>
0084761	60.13	NAPA AUTO PARTS RD DEPT-PARTS&REPAIRS-OIL GUN,GREASE HOSE
0084762	4,535.34	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-DUES&FEES-WC PREV YR RECONCILIATION
0084763	2.00	ND DEPT OF TRANSPORTATION RD DEPT-MISC EXP-DUPLICATE REGISTRATION CARD
0084764	30.00	ND TRUCK WASH GEN-SHER DEPT-GAS,OIL,DIESLE-CAR WASH TRUCK #4475
0084765	39.36	NEOFUNDS BY NEOPOST GEN-NON DEPT-POSTAGE-LATE FEE

0084766	666.06	NEOPOST USA INC GEN-NON DEPT-POSTAGE-LEASE PYMT /SO COMPLEX
0084767	516.72	NETWORKFLEET, INC. RD DEPT-GPS-4 GPS UNITS,1 HARNESS,3 OBD HARNESS KITS-\$440.92 RD DEPT-GPS-MONTHLY SERVICE FOR GPS UNITS-\$75.80
0084768	1,037.36	NEWMAN TRAFFIC SIGNS RD DEPT-SIGNS&POSTS-RD WORK AHEAD SIGNS
0084769	53.94	NORTH COUNTRY SPORTSWEAR INC GEN-SHER DEPT-UNIFORMS-3 POLO'S W/ EMBLEMS
0084770	300.00	NORTH DAKOTA CHAPTER OF APCO GEN-SHER DEPT-SCHOOL&TRAINING-WILLISTON REFRESHER
0084771	129.00	NORTHWEST COMMUNICATIONS COOP E911-COMM FEES-664-0166-\$64.50 E911-COMM FEES-464-5002-\$64.50
0084772	558.55	OFFICE DEPOT INC GEN-CLK OF CRT-OFF SUPP-WIRELESS MOUSE-\$37.99 GEN-CLK OF CRT-OFF SUPP-FOLDERS,LABELS,BIN-\$53.26 GEN-CLK OF CRT-OFF SUPP-LABELS-\$43.96 GEN-CLK OF CRT-OFF SUPP-LABELS,DISPLAY-\$310.87 GEN-IND.CO.AGENT-OFF SUPP-MONEY RECEIPT BOOK-\$31.78 GEN-IND.CO.AGENT-OFF SUPP-LAMINATING POUCHES-\$12.29 RD DEPT-OFF SUPPLIES-LAMINATING POUCHES-\$12.28 RD DEPT-OFF SUPPLIES-HANGING FILE TABS-\$10.81 RD DEPT-OFF SUPPLIES-PENCILS,DRY ERASE MARKERS-\$45.31
0084773	53.75	OFSTHIEN SR/JOHN P GEN-DIST CRT-JURY FEES-WITNESS FEES
0084774	135.49	OTTER TAIL POWER CO RD DEPT-UTILITIES-PLAZA SHOP
0084775	236.36	PAPPA/STEPHANIE GEN-AUDITOR-TRAVEL EXP-TO/FROM BISMARCK-\$204.95 GEN-CO BOARD-CONT. FUND-DINNER FOR JAIL FACILITY MTG-\$31.41
0084776	954.80	PINNACLE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$314.60 GEN-SHER DEPT-GAS,OIL,DIESEL-GOV'T DISCOUNT-\$23.04 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$619.48 GEN-SHER DEPT-GAS,OIL,DIESEL-GOV'T DISCOUNT-\$44.75 RD DEPT-GAS,OIL,DIESEL-PROPANE REFILLS-\$88.51

0084777	90.95	PLAZA OK HARDWARE RD DEPT-PARTS&REPAIRS-2 SPADES-\$69.98 RD DEPT-PARTS&REPAIRS-2 KEY BLANKS-\$5.98 RD DEPT-PARTS&REPAIRS-BLADE-\$14.99
0084778	1,644.37	PRAIRIE FORD GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG (100799)-\$52.59 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG (172511)-\$52.59 GEN-SHER DEPT-GAS,OIL ,DIESEL-OIL CHG,CHK&REPAIR BRAKES-\$990.37 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG (E35197)-\$67.32 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG&ROTATE TIRES-\$119.82 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG (E35196)-\$87.27 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG-2014 FORD(D69268)-\$67.32 GEN-SHER DEPT-GAS,OIL,DIESEL-CHECK BRAKES-2012 CHEV-\$52.50 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG 2014 FORD(D69266)-\$87.27 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG 2013 FORD(E35196)-\$67.32
0084779	316.70	RDO EQUIPMENT CO RD DEPT-PARTS&REPAIRS-UNIT 110:SWITCH & FLOODLAMP
0084780	1,081.50	RENSCH CHEVROLET GEN-SHER DEPT-DEPT EQUIP-INSTALL RUNNING BOARDS ON 3 VEHICLE
0084781	1,378.41	RESERVATION TELEPHONE GEN-CO BLDG-TELEPHONE EXP-COURTHOUSE-\$641.21 GEN-CO BLDG-TELEPHONE EXP-SO COMP-\$535.37 RD DEPT-TELEPHONE EXP-PLAZA SHOP-\$90.88 CO PARK-PARSHALL BAY-\$105.66 CO PARK-TRAYNOR BAY-\$5.97 E-911-TELEPHONE EXP-CREDIT-\$.68
0084782	12,234.80	SAUBER ENGINEERING, INC RD DEPT-ENG.FEES-PRELIM ENG. ON WHITE EARTH -\$11799.80 RD DEPT-ENG.FEES-GEN. ENG. :REVIEW-\$435.00
0084783	170.10	SOURIS RIVER TELECOMMUNICATIONS E-911-COMMUNICATIONS FEES-LINE RECORDS
0084784	870.30	STANLEY HARDWARE GEN-CO BLDG-REPAIR&MTCE/S.COMP-LADDER&WEATHERSTRIP-\$55.88 GEN-DES-OFF SUPP-BUCKET & LID-\$9.48 GEN-CO BLDG-SUPP/CRTHSE-WATER&CLEANING SUPP-\$51.92 GEN-CO BLDG-RPR&MTCE/CRTHS-WALLPLATE HINGE,FASTENER-\$81.46 GEN-CO BLDG-REPAIR&MTCE/MEM BLDG-MISC ITEMS-\$182.85 GEN-CO BLDG-SUPP/MEM BLDG-DESK FAN,LIGHT BULBS-\$162.40 RD DEPT-PARTS&REPAIRS-PLUMBING SUPP,SPRY ALUM-\$69.21 CO PARK-TRAYNOR PARK-STAIN,PAINTBRUSH,PEX ADAPTER-\$257.10

0084785	102.60	STANLEY WELDING RD DEPT-PARTS&REPAIRS-IRON FOR VOLVO FENDERS-\$22.60 RD DEPT-PARTS&REPAIRS-SHEET METAL FOR SHOP PROJ.-\$80.00
0084786	340.30	STEINS INC CO PARKS-PARSHALL BAY-BOWL CLNR,GARBAGE BAGS,TOILET PAPER
0084787	3,175.70	SUNDRE SAND & GRAVEL, INC RD DEPT-SNOW REMOVAL-144.35 TON OF SALT SAND
0084788	25,200.00	SWANSTON EQUIPMENT CORP RD DEPT-RENTAL OF MACH-ONE MTH FOR BOBCAT-\$2100.00 RD DEPT-PAVEMENT PATCHING-21 PALLETS OF CRACKFILL-\$23100.00
0084789	307.92	SYSCO NORTH DAKOTA GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES
0084790	10,775.00	TEAM LAB CHEMICAL CORP RD DEPT-PAVEMENT PATCHING-750 BAGS/FINE RD PATCH
0084791	24,595.50	THE ZACHER FAMILY TRUST RD DEPT-ROW-PERMANENT EASEMENT-\$5845.50 RD DEPT-ROW-PERMANENT EASEMENT-\$9188.50 RD DEPT-ROW-PERMANENT EASEMENT-\$4503.00 RD DEPT-ROW-TEMP EASEMENT-\$36.25 RD DEPT-ROW-TEMP EASEMENT-\$3.75 RD DEPT-ROW-PERMANENT EASEMENT-\$2898.00 RD DEPT-ROW-PERMANENT EASEMENT-\$1985.50 RD DEPT-ROW-TEMP EASEMENT-\$31.87 RD DEPT-ROW-TEMP EASEMENT-\$103.13
0084792	17.98	TRACTOR SUPPLY COMPANY RD DEPT-GAS,OIL,DIESEL-CHAIN OIL-\$11.99 RD DEPT-PARTS&REPAIRS-CHAIN-\$5.99
0084793	393.88	UNIFORM CENTER GEN-SHER DEPT-UNIFORMS-TIE & BELT-\$35.98 GEN-SHER DEPT-UNIFORMS-3 SHIRTS & PANTS,FLAPS-\$317.94 GEN-SHER DEPT-UNIFORMS-TIE BAR-\$39.96
0084794	5,358.00	UNITED PRAIRIE COOPERATIVE GEN-SHER DEPT-GAS,OIL,DIESEL-SHER DEPT-\$547.80 RD DEPT-GAS,OIL,DIESEL-RD & BRIDGE FUEL-\$3854.75 RD DEPT-TIRES&TUBES-TIRE REPAIR-\$25.00 RD DEPT-PARTS&REPAIRS-BINDER CHAINS,RATCHET STRAPS-\$702.86 CO PARKS-TRAYNOR PARK-MISC BOLTS,COUPLING, VALVE-\$227.59
0084795	648.72	US RECORDS MIDWEST DOC PRESERVATION-MISC EXP-1 BOUND BOOK(JAIL REGISTER)

0084796	574.67	VERIZON WIRELESS RD DEPT-TELEPHONE EXP-RD & BRIDGE-\$518.86 GEN-DES-TELEPHONE EXP-DES-\$55.81
0084797	36.80	VOLK/GARRETT GEN-IT DEPT-TRAVEL EXP-APRIL MILEAGE
0084798	438.00	WARNE CHEMICAL & EQUIP CO WEED CONTROL-PARTS&REPAIRS-2 ¾" SUPER SWIVEL-\$129.60 WEED CONTROL-PARTS&REPAIRS-HAND HELD WEEP WIPER-\$48.40 WEED CONTROL-PARTS&REPAIRS-PRIZELAWN MPR II-\$260.00
0084799	100.00	WEST RIVER CONFERENCE OF SOCIAL WELFARE SOC SERV-MISC EXP-WRCSW REGISTRATION-\$95.00 SOC SERV-DUES & FEES-WRCSW INDIVIDUAL MEMBERSHIPS-\$5.00
0084800	24,595.50	ZACHER/ARLENE C/LIVING TRUST RD DEPT-ROW-PERMANENT EASEMENT-\$5845.50 RD DEPT-ROW-PERMANENT EASEMENT-\$9188.50 RD DEPT-ROW-PERMANENT EASEMENT-\$4503.00 RD DEPT-ROW-TEMP EASEMENT-\$36.25 RD DEPT-ROW-TEMP EASEMENT-\$3.75 RD DEPT-ROW-PERMANENT EASEMENT-\$2898.00 RD DEPT-ROW-PERMANENT EASEMENT-\$1985.50 RD DEPT-ROW-TEMP EASEMENT-\$31.87 RD DEPT-ROW-TEMP EASEMENT-\$103.13

**582,265.96 Final Total**

The Board adjourned at 2:00 P.M. to meet in regular session on Tuesday, June 2, 2015 at 9:00 A.M.

Accepted and approved this 2nd day of June, 2015.

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Arlo Borud, Chairman  
Mountrail County Commissioners

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Stephanie A. Pappa  
Mountrail County Auditor

