

Proceedings of the Mountrail County Commissioners

June 16, 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. Also present were Dave Leftwich with NDOT and Curtis Glasoe with Upper Great Plains LTAP.

Chairman Borud called the meeting to order.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the Minutes of June 2, 2015 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the payment of bills totaling \$1,559,530.26. Upon roll call, all present voted yes. Motion carried. (A complete list of bills are posted on a regular basis on a regular basis on the Mountrail County Website @[www.mountrail.nd.us](http://www.mountrail.nd.us) under the County commissioner's heading.)

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

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the Abatement application for property number 61-0020500 to reduce the building value. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the Abatement application for property number 59-1000600 to cancel mobile home taxes for 2014 and 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Abatement application for property numbers 39-9000300, 39-9000400, 39-9000500, 39-9000600, and 39-9000700 to cancel the mobile home taxes for 2015. Upon roll call, all present voted yes. Motion carried.

Tax Director Hanson discussed the new training requirement that states 80 hours of on-line training is needed for assessors. Director Hanson suggested that a letter be sent to the townships. If the townships don't want to participate the assessing will be the County's responsibility.

Discussion was also held on the Vanguard program due to some inquiries from local cities wanting to remotely utilize the counties program. The board did not make a decision at this time.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the April and May fees for the Clerk of Court, the May fees for the Sheriff's Department, and the April and May fees for the Recorder's office. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to elect not to participate in the proposed wells from Slawson Exploration Company located at SE¼SE¼ of Section 24, Township 152 North, Range 93 West and SW¼SE¼ of Section 24, Township 152 North, Range 93 West. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the Temporary Employee Agreement for Jerome Webber for the County Road & Bridge Department totaling \$20.00 per hour from June 3, 2015 to October 31, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the Temporary Employee Agreement for Rasheid A. Powell for the County Road & Bridge Department totaling \$20.00 per hour, from May 20, 2015 to October 31, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the salary increase for James Lightner for the Sheriff's office totaling \$4,862.00 per month effective June 1, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the agreement with Heart of America Correctional & Treatment Center to increase the daily boarding rate to \$70.00 per inmate per day. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the daily boarding rate for the Sheriff's Department to \$70.00 per inmate per day effective July 1, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the signing of the agreement to move forward with the Social Service Foster House in the amount of \$363,390.00 with Mountrail Builders. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve Permit 236 authorizing Mountrail Williams Electric Corp. to cross county/section line referred to as 102<sup>nd</sup> Ave NW of Section 7 in Township 154 North, Range 94 West (Unorganized Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve Permit 237 authorizing Whiting Oil and Gas Corp. to cross county/section line referred to as 53<sup>rd</sup> St NW of Section 4 and 9 in Township 154 North, Range 92 West (Brookbank Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve Permit 238 authorizing Oasis Midstream Services, LLC. to cross county/section line referred to as 96<sup>th</sup> Ave NW of Section 1 in Township 154 North, Range 93 West (Unorganized Twp) and Section 6 in Township 154 North, Range 93 West (Rat Lake Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit 239 authorizing Oasis Midstream Services, LLC. to cross county/section line referred to as 96<sup>th</sup> Ave NW of Section 7 in Township 154 North, Range 93 West (Rat Lake Twp) and Section 12 in Township 154, Range 94 West (Unorganized Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit 240 authorizing Oasis Midstream Services, LLC., to cross county/section line referred to as 96<sup>th</sup> Ave NW of Section 6 in Township 154 North, Range 93 West (Rat Lake Twp) and Section 12 in Township 154 North, Range 94 West (Unorganized Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit 241 authorizing Oasis Midstream Services, LLC., to cross county/section line referred to as 53<sup>rd</sup> St NW of Section 1 and 12 in Township 154 North, Range 94 West (Unorganized Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit 242 authorizing Oasis Midstream Services, LLC., to cross county/section line referred to as 52<sup>nd</sup> St NW of Section 9 and 16 in Township 154 North, Range 94 West (Unorganized Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit 243 authorizing Oasis Midstream Services, LLC., to cross county/section line referred to as 52<sup>nd</sup> St NW of Section 15 and 16 in Township 154 North, Range 94 West (Unorganized Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the advertisement for bids on mineral acres in lots 4-6 of Block 54 referred to as Sanish Village in Section 13 of Township 152 North, Range 93 West to be held on July 7, 2015 at 10:30. Upon roll call, all present voted yes. Motion carried.

A letter from Bryan Quigley was given to the Board concerning the overage of cost for the renovations at the Memorial Building. Moved by Comm. Reese, seconded by Comm. Boschee, to approve the payment of the final bill from Mountrail Builders for building renovation in the amount of \$10,806.00. The other bills were tabled until Bryan Quigley meets with the Board on July 21, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the increase of health insurance with Sanford in the amount of \$77.18 for a single plan and \$186.46 for a family plan per month. Upon roll call, all present voted yes. Motion carried.

Larry Skaare with Oasis was present to give a presentation on Effective Saltwater Remediation. Larry Skaare stated that Oasis recognizes the value of topsoil as a non-renewable resource. Oasis has developed a way to remediate salt impacted soil by adding calcium and magnesium ions. The goal is to get the soil back within 6 months and to be back to farming in 1 year.

Jana Heberlie Road Engineer met with the Board to discuss Road & Bridge issues along with Administrative Assistant Mary Trahan and States Attorney Wade Enget.

Marshall Craft, Jim Enge, and Warren Craft with Purcell Township met with the Board to discuss an upcoming road project that is funded by the Energy Infrastructure and Impact Office Grant. To complete the project more ROW is need to be purchased from Fish and Wildlife and the Corp due to the 3 to 1 grade slope. States Attorney Wade Enget stated that Townships are not under the NDDOT specifications so they don't have the same requirements. If Purcell stays within the ROW no extra will need to be purchased in return the cost will go down.

Marshall Craft stated his concerns with the oil field not helping to maintain the roads, due to the low oil prices. Comm. Jacobson suggested that the Township reduce the weight limits.

States Attorney Wade Enget was present to discuss the bill from Apex. Attorney Enget stated the bill is \$800,000.00 over budget. Attorney Enget stated Dain Miller from Apex needs to come in front of the Board to discuss several issues.

Engineer Heberlie informed the Board a MBI truck had tipped and gouged the pavement on CR 5 90<sup>th</sup> Ave NW. An outside consultant will be needed to be hired to get a quote for repairs.

Engineer Heberlie told the Board that when out checking dust control an overweight truck on CR 9 100<sup>th</sup> Ave NW with no permit was sitting alongside of the road. The road was newly bladed and dust control had just

been applied and the truck had damaged the road. The Board agreed that a bill should be sent to JMAC Resources for the blading and dust control.

Engineer Heberlie informed the Board that the City of White Earth has requested a road maintenance contract and dust control with the county. The County currently only maintains township roads. Also the City of Palermo has requested help with sign installation.

Moved by Comm. Boschee, seconded by Comm. Ruland, to deny the road maintenance request of the City of White Earth and the request of the City of Palermo for sign installation. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve requested changes to Idaho and Bicker Township Road Maintenance Contract when time allows and at full contract price. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the salary increase totaling \$54,840.00 for LaVern Johnson of the Road & Bridge Department. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that McGahan Township was approved for assistance on 3/17/2015 for up to \$330,000.00. John Sauber was hired to do the engineering and design and Engineer Sauber estimate is \$500,000. The Board stated that no other funding is available.

Engineer Heberlie gave an update to the Board concerning the Plaza land purchase with the Westgards for the future Plaza shop. Engineer Heberlie is checking to make sure the utilities are not in the way for the private access and then will be finalized.

Comm. Reese left at 12:00 P.M.

Administrative Assistant Mary Trahan updated the Board on the Township Billing Summary for May.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the distribution of 20% Uniform County permit money to the Townships. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie brought concerns to the Board from Collin Vachal on CR 5 89<sup>th</sup> Ave NW concerning a culvert issue. Brosz Engineering will shoot the elevation to see if a culvert is needed for the natural flow of the water.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the setting up of a public hearing for July 21, 2015 at 9:30 A.M. for Jeffrey A. Rogers for a zoning request. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the setting up of a public hearing for July 21, 2015 at 9:40 A.M. for Warren Brown/ Rodney & Patricia Barstad for a zoning request. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the issuing of a raffle permit to the Belden Trail Riders Association. Upon roll call, all present voted yes. Motion carried.

Trudy Ruland updated the Board on the Extension Agent position. After discussions with the 4-H Board, they agreed that the position should be 60% youth development. Jay Fisher with NDSU will be contacted so the job position can be advertised.

A ground breaking ceremony has been set up for the new jail facility for July 14, 2015 at 10:00 A.M. at the Courthouse.

States Attorney Wade Enget informed the Board he will become the full-time States Attorney on January 1, 2016.

Attorney Enget also brought to the Board concerning the Basin Brokers letter for the market value on the city park lot that will be utilized for parking with dimension of 162' x 190'. The fair market value is \$1.00-\$2.00 per square foot. More discussion will be held on July 7, 2015 board meeting.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the sending of a letter to the DOT in support of lowering the speed limit to 55 through the City of Ross. Upon roll call, all present voted yes.

**Approved 06/16/2015 - Payment 06/16/2015**

| <b>Warrant No</b> | <b>Amount</b> | <b>Vendor Name</b>   |
|-------------------|---------------|--|
| 0084922           | 992.56        | ADVANCED BUSINESS METHODS<br>GEN-GEN SUPP-OFF EQUIP-CANON/IR C 5051  |
| 0084923           | 2,924.67      | AGGREGATE CONSTRUCTION INC<br>CO PARKS-PARSHALL BAY-GRAVEL(153.93 TON)   |
| 0084924           | 57.88         | AMERICAN WELDING & GAS, INC<br>RD DEPT-MISC EXP-SERVICE CHG ON ACCOUNT-\$52.41<br>RD DEPT-MISC EXP-SERVICE CHG ON ACCOUNT-\$5.47   |
| 0084925           | 1,111.16      | AMERIPRIDE LINEN & APPAREL SERVICES<br>GEN-CO BLDG-SUPP/CH-MOP HANDLE,TOWEL BAR,MATS-\$162.13<br>RD DEPT-MISC EXP-LAUNDRY BAG,SHOP TOWEL-\$47.46<br>GEN-CO BLDG-SUPP/SO.COMP-TOWEL BAR,MOP DRY,MATS-\$92.01<br>GEN-CO BLDG-SUPP/SO.COMP-TOWEL BAR,MOP DRY,MATS-\$92.01<br>GEN-SHER DEPT-JAIL SUPP-LINENS-\$118.93<br>GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.69<br>GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.69<br>GEN-SHER DEPT-JAIL SUPP-LINENS-\$155.52<br>GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.69<br>GEN-SHER DEPT-JAIL SUPP-LINENS-\$109.78<br>GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.69<br>GEN-SHER DEPT-JAIL SUPP-LINENS-\$135.70 |

GEN-SHER DEPT-JAIL SUPP-LINENS-\$134.17  
 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.69

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| 0084926 | 256,371.11 | AP MIDWEST LLC<br>GEN-CO BLDG-CAPITAL ASSETS-PYMT APPLICATION #1   |
| 0084927 | 2,229.34   | APEX ENGINEERING GROUP<br>RD DEPT-ENGINEERING FEES-CR7 CONSTR. ENG   |
| 0084928 | 16,197.50  | BAY CON TRANSPORTATION, INC.<br>RD DEPT-CONTRACTORS FEES-HAULING GRAVEL  |
| 0084929 | 712.68     | BHG INC<br>GEN-SHER DEPT-PERIODICALS-HELP WANTED DEPUTY-\$68.00<br>RD DEPT-MISC EXP-LEGAL NOTICE-\$500.80<br>RD DEPT-MISC EXP-LEGAL NOTICE-\$143.88  |
| 0084930 | 250.00     | BIG JOHN PUMPING<br>CO PARKS-TRAYNOR BAY-SEPTIC TANK PUMP OUT  |
| 0084931 | 287.90     | BLUE CROSS BLUE SHIELD<br>GEN-NON DEPT-MISC EXP-COBRA  |
| 0084932 | 356.92     | BOB BARKER CO INC<br>GEN-SHER DEPT-JAIL SUPP-GLOVES & FREIGHT-\$209.15<br>GEN-SHER DEPT-JAIL SUPP-SOAP,TOOTHBRUSHES-\$147.77   |
| 0084933 | 146.09     | BORDER PLAINS EQUIPMENT LLC.<br>CO PARKS-TRAYNOR PARK-MISC COUNTER PARTS   |
| 0084934 | 71,820.00  | BROSZ ENGINEERING, INC<br>GEN-CO BLDG-CAPITAL ASSETS-COMPUTATIONS & MTG-\$4560.00<br>RD DEPT-ENG.FEES-BLAISDELL SOUTH-PLAT,ROW-\$750.00<br>RD DEPT-ENG.FEES-CR10-PRELIM ENG.-\$12762.50<br>RD DEPT-ENG.FEES-CR2(HWY 8 TO 74 <sup>TH</sup> )-\$455.00<br>RD DEPT-ENG.FEES-CR2-HWY 8 TO 74 <sup>TH</sup> ST-\$780.00<br>RD DEPT-ENG.FEES-CR4:LOSTWOOD:SURVEY & PRELIM-\$1062.50<br>RD DEPT-ENG.FEES-PAVEMENT MTCE 2015:SURVEY-\$12207.50<br>RD DEPT-ENG.FEES-STANLEY TRUCK BYPASS OVERLAY-\$29272.50<br>RD DEPT-ENG.FEES-2015 TRAFFIC COUNTER SETUP-\$170.00<br>RD DEPT-ENG.FEES-PRELIM ENG. CR3-\$9800.00 |
| 0084935 | 9,675.00   | BURLINGTON ELECTRIC, INC<br>CO PARKS-PARHSALL BAY-MATERIAL TO INSTALL 8 PEDESTALS  |
| 0084936 | 976.34     | BUTLER MACHINERY CO<br>RD DEPT-PARTS&REPAIRS-RETURNED NUT & HARD WASHER- <del>\$8.32</del><br>RD DEPT-PARTS&REPAIRS-UNITS 120-123:BRACKET AS.-\$117.97<br>RD DEPT-PARTS&REPAIRS-RETURNED MISC BOLTS- <del>\$225.00</del>   |

RD DEPT-PARTS&REPAIRS-81 9X6380 BOLTS-\$93.15  
 RD DEPT-PARTS&REPAIRS-6 PLUGS-\$2.10  
 RD DEPT-PARTS&REPAIRS-90 BOLTS-\$99.00  
 RD DEPT-PARTS&REPAIRS-10 BOLTS-\$11.00  
 RD DEPT-PARTS&REPAIRS-19 BOLTS-\$21.85  
 RD DEPT-PARTS&REPAIRS-UNIT 122:OIL CHG MTCE-\$296.20  
 RD DEPT-PARTS&REPAIRS-UNIT 121:OIL CHG MTCE-\$285.20  
 RD DEPT-PARTS&REPAIRS-UNIT 120:OIL CHG MTCE-\$283.19

0084937      1,030.01      CARD SERVICES  
 GEN-CONTINGENCY FUND-COMMISSIONERS LUNCHEd-\$76.47  
 GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$941.04  
 GEN-NON DEPT-MISC EXP-LATE FEE-\$12.50

0084938      1,053.98      CARQUEST OF STANLEY  
 WEED CONTROL-GAS,OIL,DIESEL-OIL FILTERS,MOTOR OIL-\$109.24  
 WEED CONTROL-PARTS&REPAIRS-HOSE CLMPS,BATT.,FITTING-\$112.93  
 RD DEPT-PARTS&REPAIRS-HAND CLNR,SQUEEZE BOTTLE-\$24.57  
 RD DEPT-PARTS&REPAIRS-SM DIG FILTER WRENCH-\$4.60  
 RD DEPT-PARTS&REPAIRS-LECTRA MOTIVE CLEANER-\$6.99  
 WEED CONTROL-SEALANT TAPE,TEFLON TAPE-\$57.80  
 RD DEPT-PARTS&REPAIRS-UNIT 106:DIESEL EXHAUST FLUID-\$95.92  
 RD DEPT-PARTS&REPAIRS-JB WELD ORIG.COLDWELD EPOXY-\$11.98  
 RD DEPT-PARTS&REPAIRS-SWITCH-\$7.08  
 RD DEPT-PARTS&REPAIR-UNIT 215:FRGHTLNR HD SPRNG&CBLE-\$43.36  
 RD DEPT-PARTS&REPAIRS-VALVE TOOL-\$5.02  
 RD DEPT-PARTS&REPAIRS-CLASS 3 BALL MOUNT,TRLR BALL-\$68.54  
 RD DEPT-PARTS&REPAIRS-ELEC.ADAPTER,HITCH PIN-\$40.92  
 RD DEPT-PARTS&REPAIRS-DR PG260L 12V 11T,PLUGS-\$166.16  
 RD DEPT-PARTS&REPAIRS-MOWER:LOCK NUTS,CAP SCREWS-\$14.42  
 RD DEPT-PARTS&REPAIRS-BUTT SPLICE TERMINAL-\$10.20  
 RD DEPT-PARTS&REPAIRS-UNIT 212:COUPLING,AIR BRAKE ASSY-\$67.80  
 RD DEPT-PARTS&REPAIRS-UNIT 212:50 PVC SPLIT LOOM,TOOL-\$21.54  
 WEED CONTROL-PARTS&REPAIRS-CABLE TIES-\$6.58  
 RD DEPT-PARTS&REPAIRS-UNIT 215:R AXLE FLANGE GSKT-\$4.21  
 RD DEPT-PART&REPAIR-UNIT T-09:TURN/TAIL LMP,MNTNG RIM-\$13.94  
 RD DEPT-PARTS&REPAIRS-STT LAMP-RED SUBM/LH-\$13.03  
 WEED CONTROL-PARTS&REPAIRS-BATTERY & CORE RETURN-\$51.93  
 WEED CONTROL-PARTS&REPAIRS-HITCH PIN,AUTO CHRGR-\$81.65  
 RD DEPT-PARTS&REPAIRS-UNIT 213:MUDFLAP HANGER-\$13.57

0084939      3,007.07      CDW GOVERNMENT  
 GEN-CO TREASURER-OFF SUPP-6FT EXTENSION CABLE-\$4.38  
 GEN-CO RECORDER-OFF SUPP-BATTERY BACKUP-\$264.81  
 GEN-P&Z-MISC EXP-1/2 OF TOUGH PAD FOR L.LEE-\$1368.03

GEN-DES-MISC EXP-1/2 OF TOUGH PAD FOR L.LEE-\$1368.03  
 GEN-CO TREASURER-OFF SUPP-TRIPP 6FT MIMI STEREO CABLE-\$1.82

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| 0084940 | 50.00      | CITY OF NEW TOWN<br>RD DEPT-UTILITIES-APRIL GARBAGE   |
| 0084941 | 73.50      | CITY OF PLAZA<br>RD DEPT-UTILITIES-WATER,SEWER,GARBAGE  |
| 0084942 | 1,173.99   | CITY OF STANLEY<br>GEN-CO BLDG-UTILITIES/COURTHOUSE-\$108.85<br>GEN-CO BLDG-UTILITIES/MEMORIAL BLDG-\$45.95<br>GEN-CO BLDG-UTILITIES/SO.COMPLEX-\$838.15<br>GEN-CO BLDG-UTILITIES/CO.RENTALS-7 MEADOW LN-\$46.00<br>GEN-CO BLDG-UTILITIES/CO.RENTALS-3 MEADOW LN-\$135.04 |
| 0084943 | 2,075.33   | COMPUTER PROFESSIONALS<br>GEN-GEN SUPP-PROGRAMS-MONTHLY MTCE  |
| 0084944 | 328.00     | CULLIGAN WATER CONDITIONING<br>CO PARKS-PARSHALL BAY-CULLIGAN SM TWIN 10"-\$60.00<br>CO PARKS-TRAYNOR PARK-CULLIGAN AF 3 PLUS PRO-\$268.00  |
| 0084945 | 38.25      | DAKOTA DRUG CO<br>GEN-SHER DEPT-MED SUPP-PRESCRIPTIONS  |
| 0084946 | 1,359.08   | DAKOTA QUALITY GRAIN COOP<br>GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$700.41<br>CO PARKS-PARSHALL BAY-\$658.67   |
| 0084947 | 357.20     | DEANS BULK SERVICE, INC<br>RD DEPT-GAS,OIL,DIESEL-190 GAL BULK BLUE DEF   |
| 0084948 | 19,300.00  | DELOURY INDUSTRIES, INC<br>RD DEPT-CONTR.FEES-MOBILIZE&INSTALL CULVERTS-\$8100.00<br>RD DEPT-CONTR.FEES-INSTALL CULVERTS-\$5600.00<br>RD DEPT-CONTR.FEES-INSTALL CULVERTS-\$5600.00   |
| 0084949 | 36.00      | DEPT OF MINERAL RESOURCES<br>GEN-NON DEPT-PRINTING&PUBLISHING-WEEKLY PERMIT LIST SUBCR  |
| 0084950 | 198,280.81 | ENVIROTECH SERVICES, INC<br>RD DEPT-DUST CNTRL-9240 GAL OF WATER-\$2679.60<br>RD DEPT-DUST CNTRL-80767 GAL OF CALCIUM CHLORIDE-\$78909.34<br>RD DEPT-DUST CNTRL-45293 GAL OF CALCIUM CHLORIDE-\$44251.26<br>RD DEPT-DUST CNTRL-74146 GAL IF CALCIUM CHLORIDE-\$72440.61   |
| 0084951 | 298.80     | EXPRESSWAY INN<br>GEN-SHER DEPT-TRAVEL EXP-LODGING K.HALVORSON  |



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| 0084952 | 26.35      | FARMERS UNION OIL CO – WILTON<br>GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL   |
| 0084953 | 8,288.51   | FARMERS UNION OIL CO-PLAZA<br>RD DEPT-GAS,OIL,DIESEL,RD & BRIDGE FUEL-\$6882.70<br>RD DEPT-PARTS&REPAIRS-MR 14-15,FUSES,INSERT TUBE-\$83.56<br>RD DEPT-MISC EXP-ICE-\$22.06<br>GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$1296.96<br>GEN-SHER DEPT-MISC-WASHER FLUID-\$3.23   |
| 0084954 | 56.13      | GAEBE/MARILYN<br>GEN-CO BLDG-SUPP/SO.COMP-REIM FOR 2 PANS PURCHASED  |
| 0084955 | 76.20      | GAFFANEYS OF WILLISTON INC<br>RD DEPT-MISC EXP-ROW SPECIALTY STAMP   |
| 0084956 | 800.00     | GALLS-QUARTERMASTER<br>GEN-SHER DEPT-DEPT EQUIP-TRANSPORT RESTRAINTS   |
| 0084957 | 1,000.00   | GOODALL/BROOKS<br>GEN-CO BLDG-REFUNDS OF DEPOSIT-CLEAN UP & DAMAGE DEPOSIT   |
| 0084958 | 159.60     | GRAY BROS CREAMERY<br>GEN-SHER DEPT-MAY GROCERIES  |
| 0084959 | 63.90      | GROTTE/RAYMOND<br>GEN-CO BLDG-REPAIRS&MTCE/CRTHSE-REIM FOR NO PARKING SIGNS  |
| 0084960 | 6,210.37   | H.A.THOMPSON & SONS INC<br>GEN-CO BLDG-REPAIRS&MTCE/SO.COMP-REPAIRS-\$756.75<br>GEN-CO BLDG-REPAIRS&MTCE/CRTHSE-REPLACED CMPRSSR-\$2100.04<br>GEN-CO BLDG-REPAIRS&MTCE-SO.COMP-REPAIRS TO AHC -\$3353.58   |
| 0084961 | 23.84      | HACTC<br>GEN-SHER DEPT-BOARDING OF PRISONERS-PRESCRIPTIONS   |
| 0084962 | 128,541.00 | HADDELAND CONSTRUCTION, INC.<br>RD DEPT-GRAVEL-2614 YDS OF GRAVEL-\$32675.00<br>RD DEPT-CONTRACTORS FEE-HAUL & DELIVER 2614 YDS-\$22219.00<br>RD DEPT-GRAVEL-880 YDS OF GRAVEL-\$11000.00<br>RD DEPT-CONTRACTORS FEE-HAUL & DELIVER 880YDS-\$7480.00<br>RD DEPT-GRAVEL-2627 YDS OF GRAVEL-\$32837.50<br>RD DEPT-CONTRACTORS FEE-HAUL&DELIVER 2627 YDS-\$22329.50 |
| 0084963 | 26,750.53  | HDR ENGINEERING, INC<br>RD DEPT-ENG.FEES-CR9 FOR 03/29/15-05/02/15   |
| 0084964 | 150.00     | HENNESSY/JIM<br>WEED CONTROL-TRAVEL EXP-REIM:CERT. WEED CONTROL  |

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| 0084965 | 373.50     | HOWARD JOHNSON FARGO<br>GEN-SHER DEPT-TRAVEL EXP-LODGING K.HALVORSON   |
| 0084966 | 703.00     | HYSJULIEN/TRACI<br>GEN-CLERK OF CRT-TRAVEL EXP-TRAVEL TO/FROM MINOT-\$172.50<br>GEN-CLERK OF CRT-TRAVEL EXP-TRAVEL TO/FROM RAPID CITY -\$530.50  |
| 0084967 | 1,983.65   | INFORMATION SYSTEMS CORP<br>GEN-CO RECORDER-OFF SUPP-KIP 7100 TONER-\$198.65<br>DOC PRESERVATION-MISC EXP-12 MTH MTCE AGREEMENT-\$1785.00  |
| 0084968 | 1,804.15   | INFORMATION TECHNOLOGY DEPT<br>GEN-TECH DEPT-PROGRAMS-WAN ACCESS MAY 2015-\$1682.20<br>E-911-PROGRAMS-VPN MAY 2015-\$121.95  |
| 0084969 | 1,540.78   | K SQUARED ELECTRIC INC<br>CO PARKS-TRAYNOR PARK-WORK DONE AT VAN HOOK-\$1513.26<br>CO PARKS-TRAYNOR PARK-FINANCE CHG-\$27.52   |
| 0084970 | 290,931.05 | KLEIN MCCARTHY ARCHITECTS<br>GEN-CO BLDG-CAPITAL ASSESTS-PROFESSIONAL FEES   |
| 0084971 | 450.00     | LAKE REGION LAW ENFORCEMENT CENTER<br>GEN-SHER DEPT-BOARDING OF PRISONERS  |
| 0084972 | 234.00     | LARSON'S TIRE SERVICE<br>GEN-SHER DEPT-GAS,OIL,DIESEL-TIRE,MOUNT & DISPOSAL  |
| 0084973 | 1,052.87   | LOWE'S PRINTING INC<br>GEN-TAX DIR.-OFF SUPP-MOBILE HOME MOVING PERMITS-\$104.92<br>CO PARKS-PARSHALL BAY-PARSHALL BAY CAMPING PERMITS-\$947.95  |
| 0084974 | 53.66      | LYLE SIGNS INC<br>E-911-911 RD SIGNS-SIGNS & FREIGHT   |
| 0084975 | 174.85     | MARQUART/ ANDREW S.<br>GEN-DISTR. COURT-INDIGENTS-LEGAL SERVICES   |
| 0084976 | 352.31     | MATTHEW BENDER & CO INC<br>GEN-STATES ATTY-PERIODICALS-ND ADV.LEGAL SERV-\$88.08<br>GEN-GEN SUPP-OFF SUPP-ND ADV LEG SERV-\$264.23   |
| 0084977 | 15,748.45  | MEIERS OIL INC<br>GEN-SHER DEPT-VEHICLE TOWING-TOW DL BLUE MERC-\$150.00<br>GEN-SHER DEPT-VEHICLE TOWING-TOW FORD F-150-\$130.00<br>GEN-SHER DEPT-VEHICLE TOWING-TOW FORD F-250-\$221.00<br>RD DEPT-GAS,OIL,DIESEL-491 GALS DYED DIESEL-\$1129.30<br>RD DEPT-GAS,OIL,DIESEL-408 GALS DYED DIESEL-\$1003.40<br>RD DEPT-GAS,OIL,DIESEL-ROAD & BRIDGE-\$11144.54<br>WEED CONTROL-GAS,OIL,DIESEL-WEED CONTROL-\$379.00 |

GEN-DES-GAS,OIL,DIESEL-\$548.68  
 GEN-P&Z-GAS,OIL,DIESEL-\$548.68  
 GEN-CO BLDG-GAS,OIL,DIESEL-FACILITIES-\$114.85  
 GEN-IND CO AGENT-GAS,OIL,DIESEL-\$379.00

0084978            321.25        MENARDS – MINOT  
 GEN-CO BLDG-REPAIRS&MTCE CO RENTALS-THRESHOLD-\$32.97  
 CO PARKS-PARSHALL BAY-MR CLEAN,IMPACT DR.SOCKET-\$30.50  
 CO PARKS-TRAYNOR PARK-STAIN,GLYPHOSATE,SPRINKLER-\$257.78

0084979            1,797.24      MIDSTATE TELEPHONE CO  
 GEN-CO BLDG-TELEPHONE EXP-COURTHOUSE-\$600.10  
 GEN-CO BLDG-TELEPHONE EXP-SHER DEPT-\$597.64  
 RD DEPT-TELEPHONE EXP-CO ROAD & BRIDGE-\$295.45  
 GEN-TECH DEPT-TELEPHONE EXP-IT -\$42.67  
 CO AGENT-TELEPHONE EXP-CO AGENT-\$48.70  
 WEED CNTRL-TELEPHONE EXP-WEED CONTROL-\$39.79  
 GEN-P&Z-TELEPHONE EXP-PLANNER-\$96.61  
 GEN-DES-TELEPHONE EXP-DES-\$27.59  
 GEN-IND CO AGENT-TELEPHONE EXP-IND CO AGENT-\$48.69

0084980            1,367.68      MINOT DAILY NEWS  
 GEN-SHER DEPT-PERIODICALS-HELP WANTED DEPUTY POSITION

0084981            162.40        MINOT RESTAURANT SUPPLY CO  
 GEN-SHER DEPT-JAIL SUPP-FILTERS,PLATES-\$162.85  
 GEN-SHER DEPT-JAIL SUPP-CREDIT FOR OVERPYMT-\$.45

0084982            321.50        MOBILE TIRE, INC  
 RD DEPT-TIRES&TUBES-UNIT T-15 COMPACTOR TIRE-\$226.50  
 RD DEPT-TIRES&TUBES-UNIT T-15:REPAIR&PATCH-\$47.50  
 RD DEPT-TIRES&TUBES-BALANCE DUE-\$47.50

0084983            119,918.70    MOUNTRAIL BUILDERS  
 GEN-CO BLDG-CAPITAL ASSETS-NEW SOC SERV HOUSE

0084984            1,156.24      MOUNTRAIL WILLIAMS ELECTRIC COOP  
 CO PARKS-PARSHALL BAY-\$210.24  
 CO PARKS-TRAYNOR PARK-\$946.00

0084985            343.08        NAPA  
 RD DEPT-PARTS&REPAIRS-SHOP TOWELS,GLOVES-\$331.10  
 GEN-SHER DEPT-MISC EXP-BRACKET-\$5.99  
 GEN-SHER DEPT-MISC EXP-BRACKET-\$5.99

0084986            693.00        ND ASSOCIATION OF COUNTIES  
 GEN-WORKERS COMP-11 PRE-EMPLOY DRUG TESTS

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| 0084987 | 11.77    | ND DEPARTMENT OF HEALTH<br>CO PARKS-TRAYNOR PARK-WATER TEST   |
| 0084988 | 34.50    | ND DEPT OF TRANSPORTATION<br>GEN-SHER DEPT-GAS,OIL,DIESEL-LICENSE FOR 3 NEW PICKUPS   |
| 0084989 | 30.00    | ND TRUCK WASH<br>GEN-SHER DEPT-GAS,OIL,DIESEL-CAR WASH #4447  |
| 0084990 | 1,415.96 | NEOFUNDS BY NEOPOST<br>GEN-NON DEPT-POSTAGE-SO.COMP   |
| 0084991 | 739.20   | NETWORKFLEET, INC.<br>RD DEPT-GPS-MAY 2015 PRORATED SERVICE   |
| 0084992 | 2,541.81 | NEWMAN TRAFFIC SIGNS<br>CO PARKS-TRAYNOR PARK-SPEED BUMP SIGNS  |
| 0084993 | 238.90   | NORTHERN PUMP & COMPRESSION, INC<br>RD DEPT-PARTS&REPAIRS-PRESSURE WASHER SERVICE   |
| 0084994 | 1,765.20 | NORTHERN SAFETY TECHNOLOGY INC<br>GEN-P&Z-MISC EXP-1/2 OF LIGHTBAR-\$882.60<br>GEN-DES-MISC EXP-1/2 OF LIGHTBAR-\$882.60  |
| 0084995 | 129.00   | NORTHWEST COMMUNICATIONS COOP<br>E911-COMMUNICATIONS FEES   |
| 0084996 | 1,686.13 | OFFICE DEPOT INC<br>RD DEPT-OFF SUPP-NOTEBOOKS,ADDRESS LABELS-\$54.91<br>GEN-CLERK OF CRT-OFF SUPP-MESH DRAWER ORGANIZER-\$9.15<br>RD DEPT-OFF SUPP-PAPER-\$44.52<br>GEN-GEN SUPP-OFF SUPP-PENS,POST-IT TABS-\$63.91<br>GEN-SHER DEPT-OFF SUPP-TONER,PAPER,ENVELOPES-\$752.57<br>GEN-IND CO AGENT-OFF SUPP-ENVELOPES-\$9.04<br>CO AGENT-OFF SUPP-ENVELOPES-\$9.04<br>GEN-IND CO AGENT-OFF SUPP-PAPER-\$25.50<br>CO AGENT-OFF SUPP-PAPER-\$25.50<br>GEN-IND.CO.AGENT-OFF SUPP-PAPER-\$44.53<br>GEN-DES-OFF SUPP-PAPER-\$44.53<br>GEN-P&Z-OFF SUPP-PAPER-\$44.52<br>GEN-STATES ATTY-OFF SUPP-GARBAGE BAGS,KLEENEX-\$17.94<br>GEN-STATES ATTY-OFF SUPP-FOLDERS,POST IT NOTES,PAPER-\$86.41<br>GEN-STATES ATTY-OFF SUPP-JEWEL SLIMLINE CASE-\$12.31<br>GEN-CLERK OF CRT-OFF SUPP-STORAGE BOXES-\$31.99<br>GEN-CLERK OF CRT-OFF EQUIP-3 DRWR MOBILE COMPONENT-\$237.48<br>GEN-CLERK OF CRT-OFF EQUIP-UNDER COUNTER MOUNTING-\$172.28 |

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| 0084997 | 110.90     | OTTER TAIL POWER CO<br>RD DEPT-UTILITIES-PLAZA SHOP   |
| 0084998 | 297.78     | PRAIRIE FORD<br>GEN-SHER DEPT-GAS,OIL,DIESEL-CEAN OUT 2 RR TIRES-\$63.00<br>GEN-SHER DEPT-GAS,OIL,DIESEL-CHANGE HEADLIGHT-\$114.87<br>GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG 2012 CHEV SILVERADO-\$52.59<br>GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG 2014 FORD F150-\$67.32 |
| 0084999 | 449.85     | PRAIRIE OUTFITTERS INC<br>WEED CONTROL-MISC EXP-3 PAIRS STEEL TOE BOOTS   |
| 0085000 | 572.00     | PRINGLE & HERIGSTAD, PC<br>GEN-DISTRICT CRT-INDIGENTS-SERVICES  |
| 0085001 | 204.37     | RALPHS PLUMBING & HEATING INC.<br>CO PARKS-GAME&FISH PROJ/TRAYNOR PARK-HARD START KIT   |
| 0085002 | 3,222.66   | RDO EQUIPMENT CO<br>RD DEPT-GAS,OIL,DIESEL-HY-GARD,2 55 GAL DRUMS HYDRAUXR  |
| 0085003 | 16.00      | RECORD KEEPERS, LLC<br>GEN-CLERK OF CRT-OFF SUPP-ROTATE BIN   |
| 0085004 | 103.61     | RENSCH CHEVROLET<br>GEN-SHER DEPT-GAS,OIL,DIESEL-CHECK FR END&STEERING-\$51.50<br>GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG 2012 CHEV K1500-\$52.11  |
| 0085005 | 1,519.45   | RESERVATION TELEPHONE<br>GEN-CO BLDG-TELEPHONE EXP-CRTHOUSE LEASE-\$641.21<br>GEN-CO BLDG-TELEPHONE EXP-SO.COMPLEX-\$676.05<br>RD DEPT-TELEPHONE EXP-PLAZA SHOP-\$90.88<br>CO PARKS-PARSHALL BAY-\$105.33<br>CO PARKS-TRAYNOR PARK-\$5.98                             |
| 0085006 | 113,090.71 | ROADWORX, LLC<br>RD DEPT-DUST CONTROL-111971 GAL OF MAGNESIUM   |
| 0085007 | 8.69       | ROUGH RIDER INDUSTRIES<br>CO PARKS-PARSHALL BAY-AENG GR DECAL   |
| 0085008 | 5,805.50   | RUUD LIMITED PARTNERSHIP<br>RD DEPT-ROW-PERMANENT EASEMENT-\$5773.00<br>RD DEPT-ROW-TEMPORARY EASEMENT-\$32.50  |
| 0085009 | 120.99     | RYAN CHEVROLET<br>GEN-SHER DEPT-GAS,OIL,DIESEL-#4471 ALIGNMENT  |

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| 0085010 | 215.88    | SATERMO TRUSTWORTHY HARDWARE<br>CO PARKS-TRAYNOR PARK-KEYS,PLUMBING SUPP-\$169.40<br>CO PARKS-TRAYNOR PARK-FAUCET&COUPLER-\$46.48  |
| 0085011 | 21,030.10 | SAUBER ENGINEERING, INC<br>CO PARKS-TRAYNOR PARK-BOUNDARY SURVEY-\$172.50<br>RD DEPT-ENG.FEES-PRELIM.ENG ON WHITE EARTH-\$20857.60   |
| 0085012 | 106.09    | SHARE CORPORATION<br>GEN-CO BLDG-OFF SUPP-GLASS CLEANER  |
| 0085013 | 170.10    | SOURIS RIVER TELECOMMUNICATIONS<br>E911-COMM FEES-LINE RECORDS   |
| 0085014 | 706.55    | STANLEY HARDWARE<br>GEN-CO BLDG-SUPP/SO COMP-DISH SOAP,GLASS CLEANER-\$28.95<br>GEN-CO BLDG-SUPP/CH-WATER,DUCT TAPE,SCISSORS-\$116.82<br>GEN-CO BLDG-REPAIRS&MTCE/CH-FLOWERS,PLANTERS,BLADE-\$148.48<br>RD DEPT-PARTS&REPAIRS-DISH SOAP-\$8.49<br>CO PARKS-TRAYNOR PARK-MOTION SENSOR,FLOODLIGHT-\$124.91<br>GEN-SHER DEPT-OFF SUPP-ARMOR ALL,CABLE TIES-\$28.95<br>GEN-CO BLDG-SUPP/MEM BLDG-RUG CLEANER,CLEANING SUPP-\$54.88<br>GEN-CO BLDG-REPR&MTCE/MEM BLDG-FASTENERS,MAGNETS-\$195.07 |
| 0085015 | 1,025.50  | STRATA CORPORATION<br>CO PARKS-GAME&FISH PROJ TRAYNOR PARK-BOAT RAMP REPAIR  |
| 0085016 | 421.50    | SYSCO NORTH DAKOTA<br>GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES  |
| 0085017 | 4,000.00  | TEAM ELECTRONICS INC<br>CO HAZARDOUS CHEM-MISC EXP-14 MOTOROLA CHARGERS  |
| 0085018 | 30.80     | THE JOURNAL<br>GEN-SHER DEPT-PERIODICALS-CLASS AD  |
| 0085019 | 15.00     | TJ'S CAR WASH<br>GEN-SHER DEPT-MISC EXP-2 CAR WASHES   |
| 0085020 | 263.93    | TRACTOR SUPPLY COMPANY<br>GEN-CO BLDG-REPAIRS&MTCE/SO COMP-TUBE-\$9.99<br>GEN-CO BLDG-REPAIRS&MTCE/SO COMP-TUBE-\$8.99<br>GEN-CO BLDG-REPAIRS&MTCE/SO COMP-RETURN TUBE- <del>\$9.99</del><br>WEED CONTROL-PARTS&REPAIRS-RIVET,10 PC NUT SETS-\$54.95<br>GEN-SHER DEPT-DEPT EQUIP-TOOL BOX-\$199.99   |
| 0085021 | 553.45    | UNITED AGRONOMY<br>CO PARKS-PARSHALL BAY-CORNERSTONE 5 PLUS-\$497.20<br>CO PARKS-PARSHALL BAY-SUN&SHADE LAWN SEED-\$56.25  |

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| 0085022 | 6,884.01 | UNITED PRAIRIE COOPERATIVE<br>GEN-SHER DEPT-GAS,OIL,DIESEL-SHERIFF-\$1026.96<br>RD DEPT-GAS,OIL,DIESEL-COUNTY RD & BRIDGE-\$4384.72<br>RD DEPT-PARTS&REPAIR-FILTER,HOSE SWIVEL,NIPPLE-\$1434.33<br>CO PARKS-TRAYNOR PARK-TUBES,SHOP LABOR&MATERIAL-\$38.00 |
| 0085023 | 392.00   | US POSTAL SERVICE<br>GEN-NON DEPT-POSTAGE-BOX RENT-\$114.00<br>GEN-SHER DEPT-DUES&FEES-BOX RENT-\$114.00<br>SOC SERV-OFF SUPP-BOS RENT-\$114.00<br>GEN-NON DEPT-POSTAGE-BOX RENT-\$50.00   |
| 0085024 | 35.65    | VOLK/GARRETT<br>GEN-TECH DEPT-TRAVEL EXP-MAY MILEAGE   |
| 0085025 | 9,600.00 | WARD COUNTY AUDITOR<br>CO LIBRARY-MISC OUT-APRIL, MAY, JUNE BOOKMOBILE   |
| 0085026 | 73.64    | WARD COUNTY SHERIFF'S DEPT<br>GEN-NON DEPT-MISC EXP-NOTICE OF FORECLOSURE TAX LIENS  |

**1,385,840.14 Final Total**

The Board adjourned at 3:00 P.M. to meet in regular session on Tuesday, July 7, 2015 at 9:00 A.M.

Accepted and approved this 7<sup>th</sup> day of July 2015.

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Arlo Borud, Chairman  
Mountrail County Commissioners

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Stephanie A. Pappa  
Mountrail County Auditor