

Proceedings of the Mountrail County Commissioners

June 21, 2016

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. Also present was Rory D. Nelson with Governor Dalrymple's Office.

Chairman Borud called the meeting to order.

Moved by Comm. Jacobson, seconded by Comm. Boschee to approve the Minutes of the June 7, 2016 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the bills totaling \$2,804,189.46. 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. Jacobson, seconded by Comm. Reese, to approve the May 2016 fees for the Sheriff's Department and Clerk of Court's Office. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the transfer to correct a claim voucher that was submitted by the Road & Bridge Department to the incorrect fund totaling \$12,476.48 from the Road & Bridge Fund to the Farm to Market Fund. Upon roll call, all present voted yes.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the transfer to close the account from the Game & Fish Fund to the General totaling \$31.00. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the Stop Payment Agreement and reissue check for Joseph Crider/US Fish & Wildlife in the amount of \$9,550.00. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the Temporary Full-Time Agreement for William John Reading Jr. for the Weed Department totaling \$17.00 per hour and to not exceed 50 hours per week from June 15, 2016 to July 26, 2016. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the appointment of Kathryn Eagle to the Social Service Board for a 3 year term. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the request of the Housing Authority of Mountrail County to waive the penalty and interest on property taxes on parcel number 56-0053600. Upon roll call, all present voted yes. Motion carried.

Stephanie Pappa, Auditor, informed the Board that the current interest rate the County is earning is not what American Bank Center had proposed. The Board directed Auditor Pappa to instruct Shena Wold, Treasurer, to contact American Bank Center and if the proposed rate is not met the money will be moved.

Auditor Pappa informed the Board about Blue Cross Blue Shield's health insurance proposal. The County currently has Sanford as a health insurance provider through the PERS program. Mountrail County would have to leave the PERS program to change to BCBS.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve staying with the PERS program and to not change the health insurance provider. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the Memorandum of Understanding between Mountrail County and NDSU Extension Service to offer 4-H Youth Development Programming and Other Obligated Programs and to appoint Trudy Ruland as the contact person for Mountrail County. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve States Attorney Wade Enget to draft a Quit Claim Deed due to prior tax deed action to Vernita Finley for Parcel number 58-0008100. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to award the Jail Administrator position to Laurie Johnson with a salary totaling \$60,000 per year. Upon roll call, all present voted yes except for Comm. Jacobson who voted no. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve all exempt appointed officials if wanted, to work over 40 hours per week. Upon roll call, all present voted yes. Motion carried.

Don Longmuir, Planning & Zoning Administrator, and Lisa Lee, Planning & Zoning Assistant Administrator, were present for the hearings pertaining to the zoning amendment.

Chairman Borud opened the 9:30 A.M. public hearing to receive comments on the zoning amendment request filed by Jacob Estvold to rezone a tract of land known as Outlot 1 in the NE¼NW¼ and NW¼NE¼ of Section 24, Township 152 North, Range 92 West in Osborn Township from agricultural to industrial for the purpose of storing pipe.

Administrator Longmuir presented the information from the May 23, 2016 Planning & Zoning public hearing of the Planning & Zoning Commission recommended approval of the zoning amendment filed by Jacob Estvold.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the request of Jacob Estvold, for an amendment to the Mountrail County Zoning Ordinance to rezone a tract of land described as Outlot 1 in the NE¼NW¼ and NW¼NE¼ of Section 24, Township 152 North, Range 92 West (Osborn Township ) from agricultural to industrial for the purpose of storing pipe in accordance with regulations set forth in the Mountrail County Ordinance and as recommended by the Mountrail County Planning Commission at their May 23, 2016 meeting. Upon roll call, all present voted yes. Motion carried.

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

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the removal of the 2016 taxes on property number 45-9003700 due to duplicate assessments. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to reconvene from the June 7, 2016 County Board of Tax Equalization Meeting at 9:55 A.M. Upon roll call, all present voted yes. Motion carried.

Tax Director Hanson presented the appeal from Newalta. Tax Director Hanson stated this appeal was tabled at the June 7, 2016 County Board of Tax Equalization Meeting because the notice of increase was not sent to the land owner. Tax Director Hanson also stated Newalta has yet to accept the increase and a 10% increase is needed.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the 10% increase in value on property number 45-0009510. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to send all abstracts into the state for the 2016 year. Upon roll call, all present voted yes. Motion carried.

No other business was brought before the County Board of Equalization. Equalization adjourned at 10:05 A.M.

Traci Hysjulien, Clerk of Court, met with the Board to discuss issues with the Clerk of Court's Office.

Clerk of Court, Hysjulien requested 12 weeks off for maternity leave and that the Clerk of Courts office not move into the new building until Clerk of Court Hysjulien returns to work in February.

Clerk of Court Hysjulien informed the Board that the computer equipment for the new court room was not budgeted in the new jail facility. Clerk of Court Hysjulien stated the state denied funding for the computers and it is an additional \$15,000 which is available in the Clerk of Court budget.

John DeGroot, Jesse Baker, Thomas P. Nash, and Adam Bangen all with the New Town Fire Department met with the Board to discuss the new fire station. John DeGroot stated the size of the fire station has been reduced and requested \$200,000 from the County. States Attorney Enget will research if the County can contribute and what authority the money would come from if a contribution was made.

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

States Attorney Enget and Engineer Heberlie gave an update on the Palermo South Project and the possible litigation from Ceres.

Engineer Heberlie gave an update in the 2016 chip seal schedule and Asphalt Technologies Corporation was the lowest bidder. Discussion was held on adding the Van Hook Road to the Chip seal schedule.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the contract and notice to proceed for Asphalt Surface Technologies Corporation the 2016 chip seal projects and to add Van Hook to the schedule. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the contract and notice to proceed for Border States Paving on the Old Hwy 2 project. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve change order #1 for the White Earth Bridge replacement decreasing the project by \$2,525.60. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the agreement with Aggregate Construction Inc. to purchase stockpiled aggregate from Wirtz Pit with FEMA reimbursement money. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the salary increase for Julian Degenstein totaling \$4,570.00 per month starting July 1, 2016. Upon roll call, all present voted yes. Motion carried.

The Board met with Laurie Johnson to award the Jail Administrator position.

Brian Kunz, Konrad Johnson, Tim Clark, Eric Thomsen, Grant Hutton, and Mike Janssen with Adolfson & Peterson and Anthony Enright with Klein McCarthy Architects met with the Board to give an update on the new jail facility.

Moved by Comm. Boschee, seconded by Comm. Reese, to appoint Peter Furuseth as a Special State’s Attorney from July 1, 2016 to July 31, 2016 as recommended by State’s Attorney Enget. Upon roll call, all present voted yes. Motion carried.

**Approved 06/21/2016 - Payment 06/21/2016**

<b>Warrant No</b>	<b>Amount</b>	<b>Vendor Name</b>
0089057	275.76	AADNES/SHELLY GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$234.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$23.76
0089058	279.96	ADAMS/MELODIE GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$240.00 GEN-ELECTION-MILEAGE-\$39.96
0089059	1,369.13	ADVANCED BUSINESS METHODS GEN-GEN SUPP-OFF SUPP-CANON/IR 2200-\$336.60 GEN-GEN SUPP-OFF EQUIP-CANON/IR C5051-\$1032.53
0089060	360.90	ANDERSON/CONSTANCE GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$297.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$45.90
0089061	275.76	ANDERSON/TORI GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$234.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$23.76
0089062	286.56	ANTON/EUGENIA GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$234.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$34.56
0089063	2,038,414.34	AP MIDWEST LLC GEN-CO BLDG-CAPITAL ASSETS-PAYMENT APP #13

0089064	167.05	BORDER PLAINS EQUIPMENT LLC. CO PARKS-CLEAR LAKE-3 PARTS FOR MOWER-\$2.76 CO PARKS-CLEAR LAKE-BOLT,WASHERS,HARDWARE-\$7.24 CO PARKS-TRAYNOR PARK-PARTS-\$157.05
0089065	380.34	BREWER/MIKE GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$297.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$65.34
0089066	43,620.00	BROSZ ENGINEERING, INC RD DEPT-ENG FEES-CR1:SURVEY&PRELIM ENG-\$595.00 RD DEPT-ENG FEES-CR4:SURVEY&PRELIM ENG-\$9145.00 RD DEPT-ENG FEES-CR10:CONSTRUCTION ENG-\$9782.50 RD DEPT-ENG FEES-CR1:CE-MINE&BLEND PROJ.-\$2295.00 RD DEPT-ENG FEES-CR13:CONSTRUCTION ENG-\$750.00 RD DEPT-ENG FEES-WIRTZ GRAVEL PIT:GRAVEL-\$770.00 RD DEPT-ENG FEES-CR2:PE-ADVERTISE FOR BIDS-\$3310.00 RD DEPT-ENG FEES-2016 CHIP SEAL PVMNT MTCE-\$13875.00 RD DEPT-ENG FEES-CR11:MINE,BLEND &SLIVER WIDENING-\$467.50 RD DEPT-ENG FEES-CR1:RECONSTRUCTION & OVERLAY-\$2630.00
0089067	289.98	BURES/DORIS GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$252.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$19.98
0089068	270.00	BUTLER MACHINERY CO RD DEPT-PARTS&REPAIRS-UNIT 317:STARTER & AC REPAIRS
0089069	927.62	CARD SERVICES GEN-CO BOARD-CONTINGENCY FUND-COMM LUNCHES-\$119.95 GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$801.38 GEN-DES-MISC-COOKIES-\$6.29
0089070	689.04	CARQUEST OF STANLEY GEN-DES-GAS,OIL,DIESEL-WIPER BLADES-\$8.99 GEN-P&Z-GAS,OIL,DIESEL-WIPER BLADES-\$8.99 RD DEPT-GAS,OIL,DIESEL-UNIT 106:8 DEF FLUID-\$95.92 RD DEPT-GAS,OIL,DIESEL-UNIT 106:3 DEF FLUID-\$35.97 RD DEPT-PARTS&REPAIRS-UNIT 316:2 BATTERIES-\$288.62 RD DEPT-PARTS&REPAIRS-UNIT 316:CORE RETURN- <del>\$54.00</del> RD DEPT-PARTS&REPAIRS-UNIT 403:BACK UP BULB-\$4.74 RD DEPT-PARTS&REPAIRS-UNIT 114:4 AG BEARINGS-\$46.39 RD DEPT-PARTS&REPAIRS-UNIT 204:WHEEL NUT-\$1.64 RD DEPT-PARTS&REPAIRS-23 BAGS OF FLOOR DRI-\$221.88 WEED CONTROL-PARTS&REPAIRS-OEM WIRE TERMINAL-\$5.46 WEED CONTROL-PARTS&REPAIRS-IN LINE FUSE HOLDER-\$3.99 WEED CONTROL-PRTS&RPRS-WIPES,F=DRAIN PLUG,TUFF STUFF-\$20.45
0089071	18.49	CDW GOVERNMENT RD DEPT-OFF SUPP-MONITOR DISPLAY ADAPTER
0089072	50.00	CITY OF NEW TOWN RD DEPT-UTILITIES-MAY GARBAGE
0089073	73.50	CITY OF PLAZA RD DEPT-UTILITIES-WATER,SEWER,GARBAGE
0089074	160.00	COMFORT INN BISMARCK GEN-DES-TRAVEL-LODGING-L.LEE

0089075	320.00	COMODO CA LTD GEN-TECH-PROGRAMS-COMODO SSL UCC-4 DOMAINS
0089076	2,376.02	COMPUTER PROFESSIONALS GEN-TECH-PROGRAMS-MONTHLY MTCE
0089077	474.50	COOL FISH REFRIGERATION, HEATING AND AIR CO PARKS-TRAYNOR PARK-THERMOSTAT
0089078	6,877.05	CROP PRODUCTION SERVICES WEED CONTROL-CHEMICALS-METHOD 240 SL & OPENSIGHT
0089079	74,325.79	D & L CONSTRUCTION, INC RD DEPT-CONTRACTORS FEES-GRAVEL HAULING
0089080	4.69	DAKOTA DRUG CO SHER DEPT-BOARDING OF PRISONERS-PRESCRIPTION
0089081	4,400.00	DAKOTA FENCE CO PARKS-PARSHALL BAY-60% OF ENG. WOOD FIBERS-\$2640.00 CO PARKS-TRAYNOR PARK-40% OF ENG. WOOD FIBERS-\$1760.00
0089082	44.00	DAKOTA QUALITY GRAIN COOP DUE TO OTHER FUNDS-GAME & FISH LICENSE OVER PAYMENT
0089083	78.30	DEGENSTEIN/NICHOLE GEN-ELEC –TRAVEL-ABSENTEES
0089084	357.12	DEGROOT/CLARINE GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$270.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$69.12
0089085	32,263.43	EDWARDS GRAVEL & TRUCKING RD DEPT-CONTRACTORS FEES-CR14:GRAVEL HAULING-\$29763.20 RD DEPT-CONTRACTORS FEES-CR11:GRAVEL HAULING-\$2500.23
0089086	317.52	EHLERT/DOROTHY GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$252.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$47.52
0089087	252.00	ENGET/KAREN K. GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$234.00 GEN-ELECTION-TRAINING-WAGES-\$18.00
0089088	54,348.99	ENVIROTECH SERVICES, INC RD DEPT-DUST CONTROL-42131 GAL OF CALCIUM CHLORIDE
0089089	200.40	ESTVOLD/HOLLY GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$195.00 GEN-ELECTION-MILEAGE-\$5.40
0089090	260.64	EVANS/VICKI GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$234.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$8.64
0089091	160.20	EXPRESSWAY INN GEN-SHER DEPT-TRAVEL-LODGING-K.HALVORSON
0089092	7,563.63	FARMERS UNION OIL CO-PLAZA GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$1137.11 RD DEPT-GAS,OIL,DIESEL-FUEL-\$6368.29 RD DEPT-MISC-\$58.23

0089093	13.88	FASTENAL COMPANY RD DEPT-PARTS&REPAIRS-MISC FASTENER PARTS
0089094	328.68	FEIRING/CEYLON GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$288.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-TRAINING MILEAGE-\$22.68
0089095	88.00	FIRST DISTRICT HEALTH UNIT CO PARKS-TRAYNOR PARK-4 PUBLIC BACTERIOLOGICAL TESTS
0089096	252.00	FRITEL/KAREN GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$234.00 GEN-ELECTION-TRAINING-WAGES-\$18.00
0089097	180.00	GAEBE/MARILYN GEN-CO BOARD-CONTINGENCY FUND-LUNCH FOR COMMISSIONERS
0089098	4.50	GENERAL SCRAP INC. RD DEPT-PARTS&REPAIR-5 PC'S OF ½"
0089099	343.80	GOETTLE/LAWRENCE GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$261.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$64.80
0089100	283.32	GRABOW/SHELBY GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$247.50 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$17.82
0089101	900.00	GRAND FORKS COUNTY GEN-SHER DEPT-BOARDING OF PRISONERS
0089102	2,048.00	GRAPHICS, LETTERING & TRIM GEN-SHER DEPT-GAS,OIL,DIESEL-UNIT 3'S & REFLECTIVE STRIPS
0089103	129.25	GRAY BROS CREAMERY GEN-SHER DEPT-BOARDING OF PRISONERS-MAY
0089104	13,723.29	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS-MEDICAL SERVICE-\$3.29 GEN-SHER DEPT-BOARDING OF PRISONERS-10 PRISONERS-\$13720.00
0089105	20,973.88	HDR ENGINEERING, INC RD DEPT-ENG FESS-CR9:PRELIM ENG FEES
0089106	90.00	HENNESSY/JIM WEED CONTROL-MISC-PESTICIDE CERTIFICATION
0089107	310.50	HOVDA/LINDA GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$252.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$40.50
0089108	252.00	HYNEK/LAURI GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$234.00 GEN-ELECTION-TRAINING-WAGES-\$18.00
0089109	1,957.47	INFORMATION TECHNOLOGY DEPT GEN-TECH-PROGRAMS-WAN ACCESS-\$1781.32 E911-PROGRAMS-VPN-\$176.15
0089110	688.18	J.A.M.S. WELDING SERVICE, LLC CO PARKS-TRAYNOR PARK-FABRICATE & WELD

0089111	357.12	JARSKI/MARY BETH GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$270.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$69.12
0089112	8,200.00	JOHN DEERE FINANCIAL RD DEPT-RENTAL OF MACHINERY-2 6175ML JD TRACTORS
0089113	306.72	JOHNSON/CAROL GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$252.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$36.72
0089114	385.20	JOHNSON/KATHLEEN GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$283.50 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$83.70
0089115	300.06	JONES/EILEEN GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$247.50 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$34.56
0089116	175,111.05	KNIFE RIVER CORPORATION-NORTH CENTRAL RD DEPT-RD CONSTRUCTION-CR10:RECONSTRUCTION
0089117	4,308.43	KNUDSON/BARBARA CO PARKS-PARSHALL BAY-REIM FOR PICNIC TABLES & FUEL
0089118	355.60	KOENIG/KAYLA GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$261.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$76.60
0089119	563.00	KOHLER COMMUNICATIONS INC GEN-SHER DEPT-DEPT EQUIP-REMOVE 2-WAY RADIOS,SIRENS
0089120	502.74	KRONOS INC GEN-GEN-PROGRAMS-WORKFORCE READY TIME KEEP&ACCRUAL
0089121	195.00	KROOK/JENNIFER GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY
0089122	324.00	LABAR/ALAN L GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$279.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$27.00
0089123	663.00	LANGHANS FUNERAL HOMES INC GEN-CORONER-CORONERS FEES-TRANSFER & DISASTER POUCH
0089124	96.89	LARSON'S TIRE SERVICE GEN-DES-GAS,OIL,DIESEL-1/2 OIL CHANGE FOR DON & LISA-\$48.44 GEN-P&Z-GAS,OIL,DIESEL-1/2 OIL CHANGE FOR DON & LISA-\$48.45
0089125	202.50	LINDAHL/DENNIS GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY
0089126	286.56	LITTLEFIELD/KRISTA GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$234.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$34.56

0089127	273.60	LUND/BREANN GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$252.00 GEN-ELECTION-MILEAGE-\$21.60
0089128	201.00	MCLEAN COUNTY GEN-RECORDER-TRAVEL-LODGING-M.VACHAL
0089129	1,731.35	MEIERS OIL INC GEN-SHER DEPT-VEHICLE TOWING-TOW TOYOTA-\$335.00 GEN-SHER DEPT-VEHICLE TOWING-TOW VOLKSWAGON-\$210.00 GEN-SHER DEPT-VEHICLE TOWING-TOW FORD F350-\$175.00 GEN-SHER DEPT-VEHICLE TOWING-TOW BUICK-\$140.00 RD DEPT-GAS,OIL,DIESEL-471 GAL DYED DIESEL-\$871.35
0089130	269.28	MELL/SHARON GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$234.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$17.28
0089131	196.04	MENARDS – MINOT CO PARKS-TRAYNOR PARK-TIE WIRE,GA HOG RINGS-\$134.04 CO PARKS-TRAYNOR PARK-CONCRETE MIX,GATE KIT-\$62.00
0089132	322.56	MEYER/MONICA GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$270.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$34.56
0089133	1,975.62	MIDSTATE TELEPHONE CO GEN-TECH DEPT-TELEPHONE-\$43.68 GEN-CO BLDG-TELEPHONE-SOUTH COMPLEX ALARM-\$33.38 GEN-CO BLDG-TELEPHONE-COURTHOUSE OFFICES-\$856.44 GEN-CO BLDG-TELEPHONE-SHERIFF-\$541.33 GEN-CO BLDG-TELEPHONE-IND. COUNTY AGENT-\$48.67 GEN-DES-TELEPHONE-\$41.90 GEN-P&Z-TELEPHONE-\$75.27 RD DEPT-TELEPHONE-\$246.94 CO AGEN-TELEPHONE-\$48.68 WEED CONTROL-TELEPHONE-\$39.33
0089134	307.26	MOEN/JAMES H GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$252.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$37.26
0089135	46,944.62	MOTOROLA HOMELAND SECURITY-DEPT EQUIP-RADIOS FOR VARIOUS AGENCIES
0089136	2,670.00	MOUNTRAIL CO ROAD DEPART CO PARKS-TRAYNOR PARK-SPOT DUST CONTROL APPLICATIONS
0089137	55.96	MOUNTRAIL COUNTY 4-H WEED CONTROL-MISC-6 PACK OF SHAKER BOTTLES
0089138	272.70	MUNGER/KATERINA GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$238.50 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$16.20
0089139	348.89	NAPA RD DEPT-GAS,OIL,DIESEL-12 QTS 5W20-\$26.28 RD DEPT-GAS,OIL,DIESEL-24 QTS 5W20-\$52.56 RD DEPT-PARTS&REPAIRS-LIGHT BAR LIGHT-\$18.58



		RD DEPT-PARTS&REPAIRS-5 BOXES GLOVES-\$89.15
		RD DEPT-PARTS&REPAIRS-40 EP GREASE-\$142.40
		RD DEPT-PARTS&REPAIRS-SCREWS & BOLTS-\$1.43
		RD DEPT-PARTS&REPAIRS-PNCH DRFT 5 16TX5-\$18.49
0089140	64.78	ND NEWSPAPER ASSOCIATION GEN-ELECTION-OFF SUPP-ANALYSIS OF THE STATEWIDE MEASURES
0089141	30.00	ND TRUCK WASH GEN-SHER DEPT-GAS,OIL,DIESEL-CAR WASH
0089142	700.55	NEOFUNDS BY NEOPOST GEN-NON-DEPT-POSTAGE-SOUTH COMPLEX
0089143	589.92	NEOPOST INC GEN-NON DEPT-POSTAGE-LEASE PAYMENT/COURTHOUSE
0089144	762.08	NETWORKFLEET, INC. RD DEPT-GPS-MONITORING
0089145	1,075.03	NORTHWEST TIRE INC RD DEPT-TIRES&TUBES-UNIT 123:CHANGE 6 TIRES
0089146	832.95	OFFICE DEPOT INC GEN-COC-OFF SUPP-DESKMAT-\$44.99 GEN-TAX DIRECTOR-OFF SUPP-TONER-\$93.59 GEN-TAX DIRECTOR-OFF SUPP-HIGHLIGHTERS,TONER-\$452.83 GEN-IND CO AGENT-COFFEE,COFFEE MATE,SWEETNER-\$17.96 GEN-DES-OFF SUPP- COFFEE,COFFEE MATE,SWEETNER-\$17.98 GEN-P&Z-OFF SUPP- COFFEE,COFFEE MATE,SWEETNER-\$17.96 RD DEPT-OFF SUPP- COFFEE,COFFEE MATE,SWEETNER-\$17.96 RD DEPT-OFF SUPP-2 THUMP DRIVES-\$23.74 RD DEPT-OFF SUPP-STAPLE REMOVERS,PAPERCLIPS,PAPER-\$127.98 CO AGENT-OFF SUPP- COFFEE,COFFEE MATE,SWEETNER-\$17.96
0089147	216.48	OLSON/BARB GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$210.00 GEN-ELECTION-MILEAGE-\$6.48
0089148	309.42	OLSON/BONNIE GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$252.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$39.42
0089149	97.24	OTTER TAIL POWER CO RD DEPT-UTILITIES
0089150	246.73	PAPPA/STEPHANIE GEN-ELEC-TRAVEL-ELECTION DELIVERIES-\$113.94 GEN-ELEC-TRAVEL-SUBWAY/WATER FOR ELECTION-\$132.79
0089151	82.26	PLAZA OK HARDWARE RD DEPT-PARTS&REPARIS-DAWN SOAP,LIGHT SWITCH-\$50.27 RD DEPT-DEPT EQUIP-GLOVES-\$11.99 DUE TO OTHER FUNDS-GAME & FISH LICENSE OVERPAYMENT-\$20.00
0089152	100.00	PORTH/THOMAS GEN-TAX DIRECTOR-TRAVEL-IAAO TRAINING COURSE
0089153	449.85	PRAIRIE OUTFITTERS INC WEED CONTROL-MISC-3 PAIRS OF WORK BOOTS
0089154	257.64	RACERS STORE 301 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL MAY 18-27

0089155	3,955.65	RDO EQUIPMENT CO RD DEPT-PARTS&REPAIRS-HYDRAULIC SYSTEM-\$1573.10 RD DEPT-PARTS&REPAIRS-CUTTING EDGE & BOLTS-\$266.34 RD DEPT-PARTS&REPAIRS-CUTTING EDGES & BOLTS-\$705.06 RD DEPT-PARTS&REPAIRS-HYD.LINE CLAMP-\$48.49 RD DEPT-PARTS&REPAIRS-3 JOHN DEERE AIR FILTERS-\$215.25 RD DEPT-PARTS&REPAIRS-V BELT-\$94.85 RD DEPT-PARTS&REPAIRS-ENG.DIAGNOSIS,7 TRAVEL TO PLAZA-\$942.40 RD DEPT-PARTS&REPAIRS-3 WAY SWITCH FOR CONTROL BOX-\$38.41 RD DEPT-PARTS&REPAIRS-JOHN DEERE AIR FILTER-\$71.75
0089156	1,134.77	RENSCH CHEVROLET GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHANGE-\$60.56 GEN-SHER DEPT-REPLACED IN TANK FUEL PUMP-\$1074.21
0089157	971.66	RESERVATION TELEPHONE GEN-CO BLDG-TELEPHONE-COURTHOUSE LEASE-\$763.01 RD DEPT-TELEPHONE-PLAZA SHOP-\$94.85 CO PARKS-PARSHALL BAY-\$107.82 CO PARKS-TRAYNOR PARK-\$5.98
0089158	187,437.60	ROADWORX, LLC RD DEPT-DUST CONTROL-92910 GAL MAG CHLORIDE-\$90809.10 RD DEPT-DUST CONTROL-107365 GAL MAG CHLORIDE-\$96628.50
0089159	332.64	RULAND/KATHY GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$252.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$62.64
0089160	312.66	RUUD/KAREN GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$252.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$42.66
0089161	326.48	SATERMO TRUSTWORTHY HARDWARE CO PARKS-TRAYNOR PARK-BOLT,PAINT,LETTERS-\$19.63 CO PARKS-TRAYNOR PARK-LIME,PAINT,STAIN-\$114.90 CO PARKS-TRAYNOR PARK-PAINT-\$191.95
0089162	1,107.50	SAUBER ENGINEERING, INC CO PARKS-TRAYNOR PARK-VAN HOOK CHIP SEAL PROJ.
0089163	312.12	SEVERANCE/BRIAN GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$252.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$42.12
0089164	298.08	SORENSON/KIM GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$252.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$28.08
0089165	502.84	STANLEY HARDWARE GEN-CO BLDG-RPRS&MTCE CO RENTALS-PAINT SUPP,CAULK-\$27.96 GEN-CO BLDG-RPR&MTCE MEM BLDG-ROPE,PAINT BRUSH-\$46.87 GEN-CO BLDG-RPRS&MTCE CRTHOUSE-BIT SET,TRIM LINE-\$115.46 GEN-CO BLDG -SUPP SO COMP-GLOVES-\$4.49 GEN-CO BLDG-SUPP MEM BLDG-PAINT PAIL,AIR FRESHNER-\$57.35 GEN-CO BLDG-SUPP CRTHOUSE-WATER,FAN,BATTERIES-\$146.34 GEN-CO BLDG-GAS,OIL,DIESEL-5W30 MOTOR OIL-\$11.98 WEED CONTROL-PARTS&REPAIRS-CHAIN COIL,RECIP.BLADES-\$92.39

0089166	84.53	STAPLES, INC. AND SUBSIDIARIES GEN-IND CO AGENT-OFF SUPP-MESH PHONE STAND-\$24.49 GEN-IND CO AGENT-OFF SUPP-PHONE STAND-\$26.99 RD DEPT-OFF SUPP-POST IT NOTES-TAPE-\$23.15 RD DEPT-OFF SUPP-ADDING MACHINE TAPE-\$9.90
0089167	702.48	STEINS INC GEN-CO BLDG-SUPP SO COMP-SERVICE CHARGE-\$3.26 GEN-CO BLDG-SUPP SO COMP-CAN LINERS-\$114.76 GEN-CO BLDG-SUPP SO COMP-RETURNED CAN LINERS-\$122.85 GEN-CO BLDG-SUPP SO COMP-CAN LINERS-\$114.33 GEN-CO BLDG-SUPP SO COMP-HAND TOWELS,TOILET TISS-\$195.48 GEN-CO BLDG-SUPP MEM BLDG-SERVICE CHARGE-\$3.26 GEN-CO BLDG-SUPP ME BLDG-HAND TOWELS,TOILET TISS-\$195.48 GEN-CO BLDG-SUPP CRTHOUSE-SERVICE CHARGE-\$3.27 GEN-CO BLDG-SUPP CRTHOUSE-HAND TOWELSMTOILET TISS-\$195.49
0089168	315.00	STRAND/EILEEN GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$270.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$27.00
0089169	296.10	SWENSRUD/MARISA GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$243.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$35.10
0089170	75.00	THOMAS & THOMAS GEN-DISTRICT CRT-INDIGENTS-PROFESSIONAL SERVICES
0089171	204.18	TOLLEFSON/KRYSTLE GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$195.00 GEN-ELECTION-MILEAGE-\$9.18
0089172	70.00	TONY'S TRANSFER RD DEPT-PARTS&REPAIRS-DELIVERY OF PARTS
0089173	54.99	TRACTOR SUPPLY COMPANY GEN-CO BLDG-RPRS&MTCE SO COMP-TEMPO SC ULTRA BL
0089174	95.40	TRUENORTH STEEL RD DEPT-CULVERTS&BANDS-2 FLARED END CULVERT SECTIONS
0089175	146.88	UNIFORM CENTER GEN-SHER DEPT-UNIFORMS-2 SHIRTS,FLAPS & STRAPS
0089176	6,470.40	UNITED QUALITY COOPERATIVE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$2395.67 RD DEPT-GAS,OIL,DIESEL-FUEL-\$2887.78 RD DEPT-TIRES&TUBES-TIRE REPAIR & PATCHES-\$29.00 CO PARKS-TRAYNOR PARK-TRASH AREA FENCE SUPP.-\$1157.95
0089177	378.00	US POSTAL SERVICE GEN-NON DEPT-POSTAGE-MAIL BOX RENTS FOR 69 &421-\$158.00 GEN-SHER DEPT-DUES&FEES-BOX RENT-\$110.00 CO AGENT-MISC-BOX RENT-\$110.00
0089178	478.50	VACHAL/MELISSA GEN-RECORDER-TRAVEL-TRAVEL TO/FROM FARGO & MEALS
0089179	14,478.75	VAN HOOK RESORT, LLC CO PARKS-TRAYNORPARK-10% OF ANNUAL LOT RENTS

0089180	259.56	VANDERVLUGHT/AMBER GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$225.00 GEN-ELECTION-MILEAGE-\$34.56
0089181	291.96	VENTSCH/DOROTHY GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$234.00 GEN-ELECTION-TRAINING-WAGES-\$18.00 GEN-ELECTION-MILEAGE-\$39.96
0089182	1,825.09	VERIZON WIRELESS GEN-IND CO AGENT-TELEPHONE-\$58.70 GEN-DES-TELEPHONE-\$52.63 RD DEPT-TELEPHONE-\$441.14 E911-TELEPHONE-\$911.64 E911-TELEPHONE-\$197.54 CO AGENT-TELEPHONE-\$104.74 WEED CONTROL-TELEPHONE-\$58.70
0089183	31.32	VOLK/GARRETT GEN-TECH-TRAVEL-MAY MILEAGE
0089184	250.80	WALDOCK/JOYCE GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$240.00 GEN-ELECTION-MILEAGE-\$10.80
0089185	9,999.99	WARD COUNTY AUDITOR CO LIBRARY-MISC OUT-APRIL, MAY, JUNE BOOKMOBILE
0089186	122.20	WARD COUNTY SHERIFF'S DEPT GEN-NON DEPT-MISC-NOTICE OF FORECLOSURES
0089187	764.19	WESTLIE TRUCK CENTER RD DEPT-PARTS&REPAIRS-REPLACE AIR DRYER
0089188	261.00	WILHELMI/LARITTA GEN-ELECTION –EMPLOYEE SALARIES-ELECTION DAY-\$243.00 GEN-ELECTION-TRAINING-WAGES-\$18.00
0089189	1,200.00	WILLIAMS COUNTY SHERIFF DEPT GEN-SHER DEPT-BOARDING OF PRISONERS-3 PRIS. FOR 24 DAYS

**2,804,189.46 Final Total**

The Board adjourned at 2:30 P.M. to meet in regular session on Tuesday, July 5, 2016 at 9:00 A.M.

Accepted and approved this 5<sup>th</sup> day of July, 2016.

---

Arlo Borud, Chairman  
Mountrail County Commissioners

---

Stephanie A. Pappa  
Mountrail County Auditor