

Proceedings of the Mountrail County Commissioners

July 19, 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 Gary L. Johnson and Mark Thueringer; and Cameron Miller with Houston Engineering, Inc.

Chairman Borud called the meeting to order.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the Minutes of the July 5, 2016 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

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

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Minutes of the July 13, 2016 special meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the bills totaling \$2,571,895.16. Upon roll call, all present voted yes. Motion carried. (A complete list of bills is posted on a regular basis on the Mountrail County Website @ www.co.mountrail.nd.us under the County Commissioner's heading.)

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the June fees for the Sheriff's Department and the June fees for the Clerk of Courts Office. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the transfer for overweight fines through June 30, 2016 totaling \$10,125.00 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. Reese, to approve the transfer for uniform permits in the amount of \$827,351.82 and township restitution in the amount of \$2,375.00 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 the final payment from FEMA for the 2011 flood totaling \$58,370.77 from the 2011 Flood Disaster Flood 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 Road Crossing Permits 328 from Reservation Telephone Cooperative on 41st St NW, located in Section 12 in Township 152, Range 93 West (Unorganized Township) to bore for fiber optic cable. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the salary increase for Rory Porth from the Tax Equalization Office totaling \$3,959 per month effective August 1, 2016 for successful completion of probationary period and Class II Assessor Certification. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the increased fee of .02 for 911 services beginning July 1, 2017. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the exempt employee classification for the Jail Administrator position. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the Road Crossing Permit 332 from Western Area Water Supply on Old Hwy 2, located in Section 15 in Township 156, Range 90 West (Palermo Township) to bore for rural water pipeline. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve Vision West's request for \$1,500 for financial support. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the Regular Full-Time Agreement for Larisa Pedersen for the Clerk of Courts Office totaling \$3,850 per month starting August 1, 2016.

Mary Ann, Darrell, and Danny Lafontaine met with the Board to discuss the eviction notice for Lot 1, Block 20 at Traynor/Van Hook Park. Also present was Dawn Ritts, Manager of Traynor/Van Hook Park.

The Lafontaine's were present at the January 28, 2016 Park Board Meeting and the following was taken from the January 28, 2016 Minutes:

Discussion was also held on the multiple living quarters on one lot. The Lafontaine's stated that a camper was allowed per the lease. The lease does state one camper but states it is for out of state guests. It was suggested that the lot be transferred to Danny Lafontaine who primarily stays on the lot and to pay a camping fee for the camper.

At the March 24, 2016 Park Board meeting the issue was discussed and the following is from those minutes:

Discussion was held on the rule of one residence per lot. Manager Ritts stated there is a residence and a camper with an attached deck on Lot 1, Block 20.

Moved by Comm. Eide, seconded by Comm. Reese, to approve sending a letter to the lot holders on Lot 1, Block 20, requesting the lot holders become compliant by June 15, 2016. Upon roll call, all present voted yes. Motion carried.

A certified letter was sent to Mary Ann Lafontaine, which was delivered on April 15, 2016, stating the rules and regulations were not being followed due to multiple living quarters on one lot and the camper for out of state guests was voided. The letter also stated a deadline of June 15, 2016 was set by the Park Board to comply with the rules and if not met the Park Board would terminate the lease.

The lot was not compliant by June 15, 2016 and an Eviction Notice was served to Mary Ann Lafontaine stating the lot holder had 5 days to vacate the premises.

The Lafontaine's stated the lot had not been transferred but the mobile home title had been transferred. The Board stated the mobile home transfer was not what the Park Board had requested. Manager Ritts stated the Lafontaine's were informed by Manager Ritts about the deck making the camper a second residence. Manager Ritts stated that other campers have been set up at leased sites but the lease holders have paid the extra camping fees. The Lafontaine's stated they were not aware of these issues and Auditor Pappa read from the minutes of March 24, 2016. Comm. Boschee stated the Park Board can evict people from the park because the County owns the land and the parks were set up for single family use. The Board agreed the eviction was at the recommendation of the Park Board and the eviction would stand but the Lafontaine's were welcome to attend the August 4, 2016 Special Park Board Meeting.

Shena Wold, Treasurer, met with the Board to present the Pledge of Securities.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the Pledge of Securities of Liberty State Bank of Powers Lake, American Bank Center of Stanley, Cornerstone Bank of New Town, and Bremer Bank of Minot. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the interest rates of different banks. Treasurer Wold stated that Bremer Bank increased the interest rates with the current money market account. Comm. Boschee stated Treasurer Wold should look into different banks to spread the monies for CD's. The Board requested a monthly report on the overweight fines instead of quarterly.

Lori Hanson, Tax Director, met with the Board to request closing of the Tax Equalization Office to attend the State Board of Equalization. Tax Director Hanson and Teresa Captain, Deputy Tax Director, need to attend the meeting for continuing education credits. Tax Director Hanson requested Assessor, Rory Porth to attend as a learning experience and if not allowed other opportunities would be available. The Board questioned why the Tax Equalization Office would close the office when there are 3 employees. Comm. Reese stated that the office needs to stay open and there have been complaints from the public about the Tax Equalization office being closed. Discussion was held on obtaining a cell phone for the Tax Equalization Office so the office can take calls while out in the County assessing. Tax Director Hanson requested the Tax Equalization Office be moved upstairs to the old commissioner's room and the Board agreed.

Garrett Volk, IT Administrator, met with the Board to discuss the annual maintenance contract for GIS and the purchase of new computers which are in the IT budget. IT Administrator Volk informed the Board that the phone system needs to be modified due to the system being overloaded.

Laurie Johnson, Jail Administrator, met with the Board to discuss the progress with the new jail facility. Jail Administrator Johnson requested the correct reference for the jail facility in order to develop a logo for uniforms and manuals.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the jail facility be called the Mountrail County Correctional Center. Upon roll call, all present voted yes. Motion carried.

Jail Administrator Johnson, stated proposals from food service companies were requested. Jail Administrator Johnson informed the Board that an inmate kiosk would cut down on staff responsibilities and will present the proposal when it is received. Administrator Johnson will be attending transition training for 3 days in Bismarck. Administrator Johnson suggested the jail go through a 30 day “shake out” with no prisoners to see if any problems arise before the jail officially opens. The Board suggested hiring staff and training soon. Discussion was held on a vehicle for transporting prisoners and the Board agreed the County would keep a Sheriff’s vehicle instead of trading it off when the time comes.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve Administrator Johnson to attend a meeting concerning the Jail Facility in August with Klein and McCarthy Architects in Minnesota. Upon roll call, all present voted yes. Motion carried.

Scott Duerre, Engineering Tech, met with the Board to present a voucher from Edwards Gravel. Robbie Edwards was present from Edwards Gravel. Engineering Tech Duerre explained that the gravel has not been inspected and measured and the Road & Bridge Department contracts states 50% of the payment is made when the verification of quantity stockpiled is determined by the County.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve paying Edwards Gravel 50% of the bill totaling \$266,800.00. Upon roll call, all present voted yes except for Comm. Ruland who voted no. Motion carried.

Melissa Vachal, Recorder, met with the Board to discuss the purchase of 2 plat cabinets and to give an update from the National Association of County Recorders, Election Officials and Clerks meeting.

Lisa Lee, Assistant Planning & Zoning Administrator, met with the Board to discuss the revocation of 2 amendments as recommended by the Planning & Zoning Board

Moved by Comm. Boschee, seconded by Comm. Reese, to approve revoking the amendment from Bakken Water LLC, with concurrence from landowner Krystal Bolles, to rezone a 120 acre, more or less, tract of land described as Outlot 1 of the S½ of Section 17, Township 156 North, Range 90 West in Palermo Township from agricultural to industrial for constructing and operating a water reclamation center because the required paperwork was not completed. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve revoking the amendment from King Oil Field Services LLLP, with concurrence from landowner Gary and Barbara Satterthwaite, to rezone a 1.16 acre, more or less, tract of land described as Outlot 2 of Government Lot 4 of the NW½ of Section 2, Township 153 North, Range 93 West in an Unorganized Township from agricultural to commercial for future commercial development because the permits were never finalized. Upon roll call, all present voted yes. Motion carried.

Mary Trahan, Administrative Assistant, Scott Duerre, Engineering Tech, and Monte Dyke, Road Supervisor, met with the Board to discuss Road & Bridge issues.

Administrative Assistant Trahan informed the Board that Sacagawea Pipeline’s permits were revoked and all operation were put on hold by the Road & Bridge Department because of asphalt damage on CR21, CR17, CR19, gravel damage an Unorganized Township road, unsafe crossings, not following the approved surface protection plan and traffic plan. Greg Hunter with Sacagawea Pipeline; Gary Sullivan, Clive Singh, and Henry Rieniets with Boyd & Company; and Blake Bond and Tyler Cymbaluk with Contour Field Consultants were also present for the discussion. Boyd & Company submitted a reclamation plan to restore the roads. Project Manager Hunter was present to assure that the roads repairs will be completed. The road protection was Boyd & Company’s responsibility and is at fault. Boyd & Company will restore the paved and gravel roads to NDDOT specifications and repairs will be inspected by the Road & Bridge Department and will utilize flaggers. There is a \$63,000 bond in place and the Board requested a greater bond be issued.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the reinstatement of the permits and to allow Sacagawea Pipeline to proceed once the additional bond amount that the Road & Bridge Department agrees to is in place. Upon roll call, all present voted yes. Motion carried.

Supervisor Dyke was present to discuss the structural problems with one stall at the Plaza shop. The Board agreed that the shop may temporarily move to New Town during the winter if needed or check with area farmers to see if rental of shops would be available.

Administrator Trahan informed the Board that the City of Plaza has requested the installation of a new sidewalk at the intersection of 42nd Street and 64th Avenue. The sidewalk was removed because of a power pole relocation during construction and Mayor Terry Reese did not want it replaced because the sidewalk did not go anywhere. Mayor Reese is now insisting that if the sidewalk is being removed it needs to be replaced. The sidewalk is also outside of County ROW.

Moved by Comm. Boschee, seconded by Comm. Ruland, to leave the plans as is and to not install a sidewalk. Upon roll call, all present voted yes. Motion carried.

Discussion was held on charging a flat fee for Utility Crossing Consent Permits.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to leave the fees for Utility Crossing Consent Permits as is. Upon roll call, all present voted yes except for Comm. Boschee who voted no. Motion carried.

Discussion was held on the purchase of a 2016 John Deere Load rite 644K Loader Scale for the Plaza shop totaling \$12,500.00 which is in the Road & Bridge budget.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the second notice advertisement for the October 1, 2016 deadline for cutting weeds and grass. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve signing the contract for Central Specialties for the Tagus Spur project. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve signing the construction contract for Asphalt Surface Technologies Corporation for the chip seal project on the Van Hook road. Upon roll call, all present voted yes. Motion carried.

Discussion was held on changing the speed limit on CR3 after the railroad crossing. The Board instructed Administrative Assistant Trahan to look into if changing the speed limit would affect the funding on CR3.

Administrative Assistant Trahan stated that a metal culvert on CR14 is rusted and needs to be replaced with a concrete culvert. The Board agreed to the change order due to it becoming a safety concern and the cost should fit in the budget.

Brian Kunz, Konrad Johnson, and Mike Janssen with Adolfson & Peterson; Anthony Enright and Scott Fettig with Klein McCarthy Architects; Kenneth Halvorson and Corey Bristol of the Sheriff's Department; Tracey Hysjulien Clerk of Court; Lori Johnson Jail Administrator and Garrett Volk IT Administrator met with the Board to discuss the new jail facility.

Brian Kunz updated the Board on the safety, schedule, and financial progress of the new jail facility.

Anthony Enright discussed the soft costs along with the furniture and electronic budgets.

Ryan Anderson and Dennis Deutsch with Ackerman-Estvold met with the Board to discuss the Weed Control shop. The project was re-bid as a pole structure with single prime or separate prime bidders. The lowest bidder was DLC Construction.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to accept DLC Construction base bid plus the alternate G-1 bid that will include the installation of a concrete apron/parking lot and to not accept the G-2 bid for the Weed Control shop. Upon roll call, all present voted yes. Motion carried.

Brian Kunz, Konrad Johnson, and Mike Janssen with Adolfson & Peterson and Ryan Anderson and Dennis Deutsch with Ackerman-Estvold met with the Board to discuss the Plaza maintenance shop.

Mr. Kunz stated there were a good number of bids but the prices were still high. The bids were around 4.3 to 4.5 million. The Board agreed that this was more than the County could afford at this time. Comm. Boschee stated the building was over designed.

Moved by Comm. Boschee, seconded by Comm. Reese, to not accept any of the bids for the Plaza maintenance shop. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve a letter be sent to Ackerman-Estvold stating the County will not be going forward on the Plaza maintenance shop project. Upon roll call, all present voted yes. Motion carried.

Comm. Jacobson left at 3:45 P.M.

Discussion was held on the court proceedings for the Lafontaine’s eviction with Assistant States Attorney Amber Fiesel.

Discussion was held on bees being stored in county ROW.

Approved 07/19/2016 - Payment 07/19/2016

Warrant No	Amount	Vendor Name
0089299	46.98	ACME TOOLS RD DEPT-PARTS&REPAIRS-2 AIR COMPRESSOR ELEC PLUG PARTS
0089300	860.27	AMERIPRIDE LINEN & APPAREL SERVICES GEN-CO BLDG-SUPP/SC-TOWEL BARS,MOP DRY,MATS-\$196.44 GEN-CO BLDG-SUPP/CH-MOP HANDLE,TOWEL BAR-\$125.20 GEN-SHER DEPT-JAIL SUPP-MED BAG,LAUNDRY BAG-100.00 GEN-SHER DEPT-JAIL SUPP-LINENS-388.80 RD DEPT-MISC-LAUNDRY BAG SHOP TOWELS-\$49.83
0089301	1,396,404.05	AP MIDWEST LLC GEN-CO BLDG-CAPITAL ASSETS-PAYMENT APPLICATION #14
0089302	225.00	ARTHUR SOLIE POST 121 GEN-ELECTION OFF SUPP-RENT FOR ELECTION
0089303	21,435.12	BANK OF NORTH DAKOTA GEN-NON DEPT-MISC-AUGUST PAYMENT
0089304	191.10	BLUE CROSS BLUE SHIELD GEN-NON-DEPT-MISC
0089305	215.35	BOB BARKER CO INC GEN-SHER DEPT-JAIL SUPP-SOAP,TOOTHBRUSHES,SHAMPOO
0089306	495.18	BORDER PLAINS EQUIPMENT LLC. CO PARKS-PARSHALL BAY-WORK ON GRASSHOPPER-\$319.50 CO PARKS-TRAYNOR PARK-BELT FOR MOWER & MISC PARTS-\$175.68
0089307	83,647.50	BROSZ ENGINEERING, INC RD DEPT-ENG FEES-CHIP SEALS-PRELIM ENG-\$1580.00 RD DEPT-ENG FEES-CHIP SEALS-CONSTR. ENG.-\$795.00 RD DEPT-ENG FEES-CR1:CONSTR. ENG.-\$24582.50 RD DEPT-ENG FEES-CR12:CONTR. ENG-\$14010.00 RD DEPT-ENG FEES-CR1:PRELIM.ENG.-\$24760.00 RD DEPT-ENG FEES-CR3:ROW ACQUISITION-\$255.00 RD DEPT-ENG FEES-CR13:CONSTR.ENG-\$3207.50 RD DEPT-ENG FEES-CR4:SURVEY &PRELIM ENG-\$85.00 RD DEPT-ENG FEES-CR10:CONSTR.ENG-\$5427.50 RD DEPT-ENG FEES-PRELIM.ENG-\$8475.00 RD DEPT-ENG FEES-CR2:CONSTR ENG-\$470.00
0089308	322.00	BUTLER MACHINERY CO RD DEPT-PARTS&REPAIRS-200 CUTTING EDGES
0089309	1,114.09	CARD SERVICES GEN-CO BOARD-INDIGENTS-COMM. MTG SNACKS&WATER-\$24.50 GEN-ELECTION-OFF SUPP-FOOD FOR ELECTION-\$38.93 GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$1018.75

		GEN-DES-MISC-PLATES-\$6.07
		GEN-P&Z-MISC-COOKIES & PLATES-\$12.37
		RD DEPT-MISC-CARD & PLANT-\$13.47
0089310	1,158.20	CARQUEST OF STANLEY
		GEN-CO BLDG-RRP&MTCE/CRTHS-2 TRAILER JACK FEET-\$28.48
		RD DEPT-GAS,OIL,DIESEL-8 DEF FLUID-\$95.92
		RD DEPT-GAS,OIL,DIESEL-24 QTS OF MOTOR OIL-\$47.76
		RD DEPT-GAS,OIL,DIESEL-12 QTS OF MOTOR OIL-\$23.88
		RD DEPT-GAS,OIL,DIESEL-4 DEF FLUID-\$43.96
		RD DEPT-GAS,OIL,DIESEL-24 QTS OF MOTOR OIL-\$59.76
		RD DEPT-PARTS&REPAIRS-HYD/TRANS FILTER-\$14.76
		RD DEPT-PARTS&REPAIRS-BATTERY LESS CORE RETURN-\$109.99
		RD DEPT-PARTS&REPAIRS-4 FREON REFRIGERENT,LEAK FIXER-\$66.14
		RD DEPT-PARTS&REPAIRS-FUEL PUMP-\$389.99
		RD DEPT-PARTS&REPAIRS-BRAKE ROTER-\$41.31
		RD DEPT-PARTS&REPAIRS-FITTING,BASE,FUEL PUMP-\$91.80
		RD DEPT-PARTS&REPAIRS-WIPER BLADES-\$26.22
		RD DEPT-PARTS&REPAIRS-2 OIL FILTERS-\$14.78
		RD DEPT-PARTS&REPAIRS-GAS PUMP FILTER-\$14.65
		RD DEPT-PARTS&REPAIRS-CONVEX MIRROR-\$14.83
		RD DEPT-PARTS&REPAIRS-GREASE GUN-\$3.99
		RD DEPT-PARTS&REPAIRS-6 ORANGE FLAGS-\$36.06
		WEED CONTROL-PARTS&REPAIRS-BEARING/GREASE/BRK CLNR-\$33.92
0089311	38,407.07	CENTRAL SPECIALTIES, INC.
		RD DEPT-RD CONSTR.-CR1:RECONSTR. & PAVING PROJ.-\$31754.79
		RD DEPT-RD CONSTR.-CR12:RECONSTR & PAVING PROJ.-\$6652.28
0089312	34.02	CHRISTENSON/MADISON
		GEN-COC-TRAVEL
0089313	50.00	CITY OF NEW TOWN
		RD DEPT-UTILITIES-JUNE GARBAGE
0089314	73.50	CITY OF PLAZA
		RD DEPT-UTILITIES-WATER,SEWER,GARBAGE
0089315	33.10	CITY OF STANLEY
		GEN-CO BLDG-RENTALS-3 MEADOW LANE
0089316	2,536.02	COMPUTER PROFESSIONALS
		GEN-GEN SUPP-PROGRAMS-MONTHLY MTCE-\$2376.02
		GEN-GEN SUPP-PROGRAMS-KRONOS PAYROLL SETUP-\$160.00
0089317	416.80	CULLIGAN WATER CONDITIONING
		CO PARKS-PARSHALL BAY-CULLIGAN SM TWIN 10"-\$60.00
		CO PARKS-PARSHALL BAY-8 BAGS OF SALT-\$88.80
		CO PARKS-TRAYNOR PARK-CULLIGAN AF 3 PLUS RO-\$268.00
0089318	11,333.00	D & L CONSTRUCTION, INC
		CO PARKS-TRAYNOR PARK-350.14 TN 5/8 ROCK
0089319	159.98	DAKOTA DRUG CO
		GEN-SHER DEPT-BOARDING OF PRISONERS-PRESCRIPTIONS
0089320	68.23	DAKOTA FIRE EXTINGUISHERS
		RD DEPT-DEPT EQUIP-SM.AMEREX O RING& VALVE
0089321	50.00	DENNIS/MARY
		GEN-NON DEPT-MISC-REIM FOR FUNERAL FLOWERS
0089322	266,800.00	EDWARDS GRAVEL & TRUCKING
		RD DEPT-GRAVEL-CRUSHING AT RICE PIT

0089323	16.44	ELECTION SYSTEMS & SOFTWARE INC GEN-ELECTION-OFF SUPP-MEMORY CARD BATTERY
0089324	9,188.39	FARMERS UNION OIL CO-PLAZA GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$1255.06 RD DEPT-GAS,OIL,DIESEL-FUEL-\$7769.81 RD DEPT-PARTS&REPAIRS-FLOOR DRY,HYD HOSE,HYD END-\$136.24 RD DEPT-TIRES & TUBES-TUBE,INSERT TUBE,SHOP MATERIALS-\$23.70 RD DEPT-MISC-\$3.58
0089325	12.00	GAEBE/MARILYN GEN-GEN SUPP-COOKIES FOR NDACO TOUR
0089326	77.02	GALLS-QUARTERMASTER GEN-SHER DEPT-DEPT EQUIP-3 BRASS NMEPLTES,3 SERVING SINCE PINS
0089327	606.99	GRAND FORKS COUNTY GEN-SHER DEPT-BOARDING OF PRISONERS-1 FOR 8 DAYS-\$600.00 GEN-SHER DEPT-BOARDING OF PRISONERS-PRESCRIPTION-\$6.99
0089328	248.00	GRAPHICS, LETTERING & TRIM GEN-SHER DEPT-GAS,OIL,DIESEL-INSTALL BLUE BOX,SIDE STRIPES
0089329	217.55	GRAY BROS CREAMERY GEN-SHER DEPT-BOARDING OF PRISONERS-JUNE
0089330	63.76	GROTTE/RAYMOND GEN-CO BLDG-RENTALS-REIM:VALANCE CLIPS-\$9.95 GEN-CO BLDG-RENTALS-REIM:CRISPER DRAWER-\$53.81
0089331	60.00	GUSTAFSONS SEPTIC SERVICE INC CO PARKS-CLEAR LAKE-PORTABLE RESTROOM
0089332	3,330.00	H.A.THOMPSON & SONS INC GEN-CO BLDG-REPAIRS&MTCE/SC-PROFESSIONAL MTCE
0089333	51.42	HALVORSON/KENNETH GEN-SHER DEPT-TRAVEL-REIM FOR CAR WASH,FUEL,MEAL,PIN&CLIP
0089334	59.64	HEBERLIE/JANA RD DEPT-MISC-REIM:FUNERAL FLOWERS
0089335	6,938.12	HENNESSY FENCING RD DEPT-ROW-CR3:CONSTRUCTION OF FENCE-\$6190.87 RD DEPT-ROW-CR10:CONSTRUCTION OF FENCE-\$747.25
0089336	165.59	HYSJULIEN/TRACI GEN-COC-TRAVEL-TRAVEL AND MEAL-\$96.90 GEN-COC-OFF SUPP-REIM:CORNER MAKER FOR FRONT DESK-\$68.69
0089337	1,680.00	IDAHO TOWNSHIP GEN-NON DEPT-OVERWEIGHT FINES TO TWP
0089338	1,957.47	INFORMATION TECHNOLOGY DEPT GEN-TECH DEPT-PROGRAMS-WAN ACCESS-\$1781.32 E911-PROGRAMS-VPN-\$176.15
0089339	510.00	INTOXIMETERS, INC. GEN-SHER DEPT-DEPT EQUIP-3000 MOUTHPIECE SETS
0089340	3,250.00	JERRY'S SEPTIC SERVICE CO PARKS-PARSHALL CO-EAST TANK -\$500.00 CO PARKS-TRAYNOR PARK-EAST & WEST TANKS & DUMP-\$2400.00 CO PARKS-TRAYNOR PARK-SOUTH TANKS-\$350.00

0089341	90.17	JH MEDICAL SUPPLY GEN-SHER DEPT-MED SUPPLIES-PAIN AWAY,IBUPROFEN,ANTACID
0089342	27.00	JOHNSON/LAURIE GEN-COC-TRAVEL
0089343	448,777.84	KNIFE RIVER CORPORATION-NORTH CENTRAL RD DEPT-RD CONSTR-CR10:RECONSTRUCTION
0089344	498.33	KRONOS INC GEN-GEN SUPP-PROGRAMS-WORKFORCE READY TIME KEEPING
0089345	183.95	LARSON'S TIRE SERVICE GEN-DES-GAS,OIL,DIESEL-1/2 OIL CHG DON'S PICKUP-\$26.10 GEN-P&Z-GAS,OIL,DIESEL-1/2 OIL CHG DON'S PICKUP-\$26.10 WEED CONTROL-PARTS&REPAIRS-TIRE,MOUNT & BALANCE-\$131.75
0089346	80.00	LEE'S OIL SERVICE RD DEPT-GAS,OIL,DIESEL-DISPOSAL FEE FOR 400 GALLONS
0089347	1,518.65	MEIERS OIL INC GEN-CO BLDG-GAS,OI,DIESEL-DIESEL FOR SKIDSTEER-\$34.90 GEN-SHER DEPT-VEHICLE TOWING-TOW PONTIAC-\$75.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 2014 RAM 2500-\$305.00 GEN-SHER DEPT-VEHICLE TOWING-TOW FORD F150-\$225.00 RD DEPT-GAS,OIL,DIESEL-475 GAL DYED DIESEL-\$878.75
0089348	826.22	MENARDS – MINOT CO PARKS-PARSHALL BAY-BULBS,COARSE SALT,HANDICAP SIGN-\$83.02 CO PARKS-TRAYNOR PARK-WIRE,PAINT,PARTS-\$743.20
0089349	1,390.25	MIDSTATE TELEPHONE CO GEN-CO BLDG-TELEPHONE-COURTHOUSE OFFICES-\$836.63 GEN-CO BLDG-TELEPHONE-SHERIFFS OFFICE-\$553.62
0089350	43.80	MINOT RESTAURANT SUPPLY CO GEN-SHER DEPT-JAIL SUPP-SUPPLIES
0089351	8,900.00	MOUNTRAIL CO ROAD DEPART CO PARKS-DUST CONTROL-SPOT DUST CONTROL APPLICATION
0089352	2,488.20	MOUNTRAIL COUNTY PROMOTER GEN-ELECTION-OFF SUPP-OFFICIAL CANVASS OF JUNE ELEC-\$497.64 GEN-ELECTION-OFF SUPP-VOTER INSTRUCTIONS-\$191.40 GEN-ELECTION-OFF SUPP-NOTICE PF PRIMARY ELEC-\$306.24 GEN-ELECTION-OFF SUPP-CONSOLIDATED PRIM ELEC.BALLOT-\$1135.64 GEN-ELEC.-OFF SUPP-MO.CO. ELEC. PRECINTS&VOTING SITES-\$357.28
0089353	889.61	MRC GLOBAL (US) INC. RD DEPT-PARTS&REPAIRS-ALUM REDUCING ADAPTER-\$38.15 RD DEPT-PARTS&REPAIRS-45 DEGREE ST.ELL THREAD-\$6.36 RD DEPT-PARTS&REPAIRS-FRAC TANK HOSE REPAIR-\$845.10
0089354	177.95	NAPA GEN-CO BLDG-GAS,OIL,DIESEL-EXTENSION FOR LAWN MOWER-\$11.61 GEN-CO BLDG-GAS,OIL,DIESEL-BULB FOR LAWN MOWER-\$1.49 GEN-SHER DEPT-GAS,OIL,DIESEL-TAP-\$7.06 RD DEPT-PARTS&REPAIRS-BRAKE ROTER,DISC PAD-\$157.79
0089355	2,294.05	ND ASSOCIATION OF COUNTIES E911-COMMUNICATION REMITTANCE-15% REMITTANCE
0089356	11.77	ND DEPARTMENT OF HEALTH CO PARKS-TRAYNOR PARK-WATER-NITRATE+NITRITE

0089357	4,874.45	ND DEPT OF TRANSPORTATION RD DEPT-ENG FEES-COUNTY SHARE OF CONSTRUCTION
0089358	9,318.65	ND INSURANCE DEPART-STATE FIRE & TORNADO GEN-NON DEPT-PROP INS.-2017 REG-PETROLEUM TANK-\$100.00 GEN-NON DEPT-PROP INS.-STATE FIRE & TORNADO RENEWAL-\$9218.65
0089359	240.00	ND STATE RADIO COMMUNICATIONS GEN-SHER DEPT-TELETYPE-BILLING FOR LETS
0089360	360.00	NDACO GEN-TAX DIRECTOR-TRAVEL-ANN. CONF. REG./LORI & TERESA
0089361	1,543.90	NETWORKFLEET, INC. RD DEPT-GPS-MONITORING SERVICES
0089362	819.53	NORTH AMERICAN TRAILER SALES, LTD RD DEPT-PARTS&REPAIRS-REPAIR A/C IN UNITS 209 & 316
0089363	1,101.50	NORTH COUNTRY SPORTSWEAR INC RD DEPT-DEPT EQUIP-118 HI VIS TEES W/ LOGO
0089364	129.00	NORTHWEST COMMUNICATIONS COOP E911-COMMUNICATIONS FEES
0089365	921.77	NORTHWEST TIRE INC RD DEPT-TIRES & TUBES-UNITS 105,313 & T-15-\$1101.77 RD DEPT-TIRES & TUBES-CREDIT FOR TIRE CASINGS- \$180.00
0089366	674.91	OFFICE DEPOT INC GEN-COC-OFF SUPP-TONER,NOTE PADS-\$356.29 GEN-COC-OFF SUPP-CALL BELL-\$6.29 GEN-STATES ATTY-OFF SUPP-FOLDERS,TAPE,PENS,PAPER-\$159.59 GEN STATES ATTY-OFF SUPP-KLEENEX,LINER-\$52.88 GEN-RECORDER-OFF SUPP-PENS-\$4.79 GEN-GEN SUPP-OFF SUPP-ADDRESS LABELS,ENVELOPES-\$95.07
0089367	102.61	OTTER TAIL POWER CO RD DEPT-UTILITIES
0089368	985.76	PRAIRIE FORD GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG & WASHER FLUID-\$115.54 GEN-SHER DEPT-GAS,OIL,DIESEL-REPLACED FRNT BRAKE PADS-\$708.07 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHANGE-\$58.44 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHANGE-\$45.27 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHANGE-\$58.44
0089369	66.95	PRAIRIE OUTFITTERS INC GEN-SHER DEPT-UNIFORMS-JACKET WITH LOGO
0089370	429.00	PRINGLE & HERIGSTAD, PC GEN-DISTRICT CRT-INDIGENTS-SERVICES
0089371	102.76	RACERS STORE 301 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL JUNE 16-27
0089372	16.00	RECORD KEEPERS, LLC GEN-COC-DUES&FEES-ROTATE BIN
0089373	600.00	RELIANCE TELEPHONE, INC GEN-SHER DEPT-JAIL SUPP-60 CALLING CARDS
0089374	3,947.55	RENSCH CHEVROLET GEN-SHER DEPT-GAS,OIL,DIESEL-REPLACED TRANSMISSION-\$3840.62

		GEN-SHER DEPT-GAS,OIL,DIESEL-2 BULBS-\$14.77
		GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHANGE,ROTATE TIRES-\$92.16
0089375	849.86	RESERVATION TELEPHONE
		GEN-CO BLDG-TELEPHONE-COURTHOUSE-\$641.21
		RD DEPT-TELEPHONE-PLAZA SHOP-\$94.85
		CO PARKS-PARSHALL BAY-\$107.83
		CO PARKS-TRAYNOR PARK-\$5.97
0089376	141,340.40	ROADWORX, LLC
		RD DEPT-DUST CONTROL-146843 GAL MAGNESIUM CHLORIDE
0089377	10,615.25	SAUBER ENGINEERING, INC
		CO PARKS-PARSHALL BAY-PRELIM ENGINEERING-\$7320.25
		CO PARKS-TRAYNOR PARK-ENG. TECH.,LAND SURVEYOR-\$3295.00
0089378	2,047.50	SHELL CREEK SLIP & RENTALS INC
		CO PARKS-PARSHALL BAY-TRACTOR USAGE MAR.,APR.,MAY,JUNE
0089379	387.72	SOURIS BASIN PLANNING COUNCIL
		GEN-P&Z-SOURIS BASIN-2016 MILEAGE ASSESMENT
0089380	170.10	SOURIS RIVER TELECOMMUNICATIONS
		E911-COMMUNICATION FEES-LINE RECORDS
0089381	410.91	STANLEY HARDWARE
		GEN-CO BLDG-R&M/CO RENTALS-FILTERS-\$10.98
		GEN-CO BLDG-R&M/MEM BLDG-FASTENERS,FLUSH LEVER-\$12.76
		GEN-CO BLDG-R&M/CRTHSE-SOLDER,COPPER CAP-\$27.06
		GEN-CO BLDG-SUPP/MEM BLDG-CLEANING SUPP,FILTERS-\$57.89
		GEN-CO BLDG-SUPP/CRTHS-WATER,LIGHTBULBS,VAC. BAGS-\$154.83
		GEN-CO BLDG-GAS,OIL,DIESEL-MAP PRO GAS-\$29.98
		GEN-SHER DEPT-MISC-CARPET CLNR,AIR FRESHNER-\$34.46
		RD DEPT-MISC-2 RAIN GAUGES-\$7.98
		WEED CONTROL-MISC-GAS CAN, TAPE-\$74.97
0089382	43.76	STAPLES, INC. AND SUBSIDIARIES
		RD DEPT-OFF SUPP-PACKING TAPE,SCOTCH TAPE,BINDERS
0089383	75.00	THOMAS & THOMAS
		GEN-DISTR. COURT-INDIGENTS-PROFESSIONAL SERVICES
0089384	30.00	TONY'S TRANSFER
		RD DEPT-PARTS&REPAIRS-DELIVER 1 BOX FROM RDO EQUIP
0089385	139.48	UNIFORM CENTER
		GEN-SHER DEPT-UNIFORMS-PANTS
0089386	37.50	UNITED AGRONOMY, LLC
		CO PARKS-PARSHALL BAY-GLYPHOSATE PLUS 2X2.5S
0089387	7,619.95	UNITED QUALITY COOPERATIVE
		GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$2204.53
		GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHANGES-\$268.58
		RD DEPT-GAS,OIL,DIESEL-FULE-\$4793.67
		RD DEPT-GAS,OIL,DIESEL-OIL,MTP 24F BATTERY-\$193.43
		RD DEPT-PARTS&REPAIRS-FASTENERS-\$6.82
		CO PARKS-TRAYNOR PARK-WQWIKLIFT HTB 2,SPRAY PAINT-\$152.92
0089388	692.44	VERIZON WIRELESS
		GEN-DES-TELEPHONE-\$52.65
		RD DEPT-TELEPHONE-\$441.26
		E911-TELEPHONE-SHERIFF-\$198.53

0089389	32.40	VOLK/GARRETT GEN-TECH-TRAVEL
0089390	474.51	WESTLIE TRUCK CENTER RD DEPT-PARTS&REPAIRS-REGEN SYSTEM,DUMP BOX REPAIRS
0089391	5,475.00	ZELTINGER GEOTECHNICAL ENGINEERING RD DEPT-ENG.FEES-GEOTECHNICAL EXPLORATION
0089392	52,512.30	ZUERCHER TECHNOLOGIES, LLC E911-PROGRAMS-91 MAPPING

2,571,895.16 Final Total

The Board adjourned at 4:50 P.M. to meet in regular session on Tuesday, August 2, 2016 at 9:00 A.M.

Accepted and approved this 2nd day of August, 2016.

Arlo Borud, Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor