

Proceedings of the Mountrail County Commissioners

August 18, 2015

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

Chairman Borud called the meeting to order.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Minutes of August 4, 2015 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the payment of bills totaling \$2,087,635.42. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the July fees for the Sheriff's Department and the Recorder's office. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the transfer totaling \$800,000.00 for expenses in the 2015 budget from the General Fund to the Social Service and Oasis Funds. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the transfer totaling \$3,000.00 for policing the parks from the County Parks Fund to the General Fund. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Temporary Employee Agreement for Lucas Colbenson for the Weed Department totaling \$19.00 per hour from August 10, 2015 to August 21, 2015 and to not exceed 50 hours per week. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Regular Full-Time Employee Agreement for Allen Wheeler for the Sheriff's Department totaling \$50,000.00 per year. Upon roll call, Reese and Ruland voted yes and Jacobson voted no. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Regular Full-time Employee Agreement for Shelly Kinney for the Social Services Department totaling \$5,416.66 per month. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Regular Full-Time Employee Agreement for Gary Friesen for the Road & Bridge Department totaling \$3,750.00 per month. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the Regular Full-Time Employee Agreement for Ethan Stein for the Sheriff's Department totaling \$50,000.00 per year. Upon roll call, Reese and Ruland voted yes and Jacobson voted no. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the Regular Full-Time Employee Agreement for Samuel Taylor for the Road & Bridge Department totaling \$3,750.00 per month. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit 248 authorizing Reservation Telephone Company to cross county/section line referred to as 51st St NW of Section 15-22 in Township 154 North, Range 89 West (Oakland Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit 249 authorizing Targa to cross county/section line referred to as 89th Ave NW of Section 19-20 in Township 152 North, Range 92 West (Osborn Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit 250 authorizing Targa to cross county/section line referred to as 89th Ave NW of Section 19-20 in Township 152 North, Range 92 West (Osborn Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit 252 authorizing EOG Resources, Inc. to cross county/section line referred to as 42nd St NW in Lot 3 of Section 2 in Township 152

North, Range 90 West (Parshall Twp) and SW¼SE¼ of Section 31 in Township 153 North, Range 90 West (Wayzetta Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit 253 authorizing EOG Resources, Inc. to cross county/section line referred to as 42nd St NW in Lot 1 of Section 2 in Township 152 North, Range 90 West (Parshall Twp) and SE¼SW¼ of Section 32 in Township 153 North, Range 89 West (Shell Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit 254 authorizing North Dakota Pipeline Company, LLC. to cross county/section line referred to as 67th Ave NW of Section 23 in Township 156 North, Range 89 West (McGahan Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit 255 authorizing North Dakota Pipeline Company, LLC. to cross county/section line referred to as 74th Ave NW of Section 27 & 26 in Township 156 North, Range 90 West (Palermo Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit 256 authorizing North Dakota Pipeline Company, LLC. to cross county/section line referred to as 101st Ave NW of Section 31 & 32 in Township 156 North, Range 94 West (Myrtle Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit 257 authorizing North Dakota Pipeline Company, LLC. to cross county/section line referred to as 90th Ave NW of Section 36 & 31 in Township 156 North, Range 93 & 92 West (Manitou & Ross Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit 258 authorizing North Dakota Pipeline Company, LLC. to cross county/section line referred to as 61st Ave NW of Section 23 & 24 in Township 156 North, Range 88 West (Egan Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit 259 authorizing EOG Resources, Inc. to cross county/section line referred to as 42nd St NW in Lot 3 of Section 1 in Township 152 North, Range 90 West (Parshall Twp) and SW¼SE¼ of Section 32 in Township 153 North, Range 89 West (Shell Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Permit 260 authorizing EOG Resources, Inc. to cross county/section line referred to as 74th Ave NW & Palermo in NE¼SW¼ of Section 27 in Township 153 North, Range 90 West (Wayzetta Twp) and NW¼SW¼ of Section 26 in Township 153 North, Range 90 West (Wayzetta Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to accept the Energy Infrastructure & Impact Grant for the State's Attorney's Office in the amount of \$124,092. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to accept the Energy Infrastructure & Impact Grant for the Sheriff's Department in the amount of \$74,050. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to accept the Energy Infrastructure & Impact Grant for the Domestic Violence Program in the amount of \$61,972. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to table the discussion on Pilot Travel Centers request for a liquor license until State's Attorney Wade Enget could be present. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve permit 246 authorizing 1804 Operating to cross county/section line referred to as 90th Ave NW in Section 19 & 24 in Township 153 North, Range 92 & 93 West (Knife Rive & Unorganized Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve permit 247 authorizing 1804 Operating to cross county/section line referred to as 90th Ave NW in Section 1 & 6 in Township 152 North, Range 92 & 93 West (Osborn & Unorganized Twp) and 90th Ave NW in Section 7 & 12 in Township 152 North, Range 92 & 93 West (Osborn & Unorganized Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve Adolfson & Peterson to construct a parking lot for the City Park Board as per the agreement due to parking needs around the law enforcement center. 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 Warren Brown of White Owl Energy Services, with concurrence from landowner Rodney and Patricia Barstad, to rezone a 2.30 acre more or less tract of land in Manitou Township from agricultural to industrial for the purpose of increasing the size of a salt water disposal facility.

Administrator Longmuir presented the information from the July 27, 2015 Planning & Zoning public hearing of the Planning & Zoning Commission recommended approval of the zoning amendment filed by Warren Brown. Garrett Neal with White Owl Energy Services was present to explain that the expansion was to provide a turnaround for trucks.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the request of Warren Brown of White Owl Energy Services Inc., with concurrence from landowners Rodney and Patricia Barstad, for an amendment to the Mountrail County Zoning Ordinance to rezone a 2.30 acre more or less tract of land described as Outlot 2 if the NW¼NW¼ of Section 25, Township 156 North, Range 93 West (Manitou Twp) from agricultural to industrial for the purpose of expanding a salt water facility in accordance with regulations set forth in the Mountrail County Ordinance and as recommended by the Mountrail County Planning Commission at their July 27, 2015 meeting. Upon roll call, all present voted yes. Motion carried.

The following officials were present to select a delegate to the ND Association of Counties Council for the 2015-2016 years to represent Mountrail County: Clerk of District Court, Traci Hysjulien, Tax Director Lori Hanson; and County Recorder, Melissa Vachal.

Moved by Comm. Reese, seconded by Comm. Ruland, to appoint Melissa Vachal as delegate and Traci Hysjulien as alternate delegate to represent Mountrail County on the NDACo Council for the 2015-2016 years. Upon roll call, all present voted yes. Motion carried.

Jim Hennessy, Ag Agent, met with the Board to discuss budget requests for the Weed Department for the 2016 year. Agent Hennessy requested a 70 x 100 pole barn for storage. Agent Hennessy explained that the Weed Department is out of compliance when it comes to chemical storage. Agent Hennessy stated the cost of shop would be \$450,000 and will research any available grants. Discussion was also brought to the Board concerning the Sheriff's impound lot full of weeds. Agent Hennessy stated it would be taken care of by the weed department.

Jana Heberlie, Road Engineer, met with the Board to discuss Road & Bridge issues along with Administrative Assistant Mary Trahan.

George Olson with McGahan Township met with the Board to discuss repairs on 70th Ave NW. The lowest bid was above the engineers estimate and the available funding for the project so McGahan Township decided to rebid the project.

Ron Aadnes and Wayne Johnson with James Hill Township updated the Board on the road projects that were awarded township assistance on 69th St NW and 84th Ave NW. FEMA has agreed to pay 85% of the cost of the project.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the disbursement of money to James Hill Township and the Township will reimburse the County when they receive payment from FEMA. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board about 2 change order requests for County Route 10, 53rd St NW. Also present were Zach Gaaskjolen and Terry Lukan with Brosz Engineering. It was suggested that Brosz Engineering be allowed to control the contractors through a force account.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve Brosz Engineering to enforce a force account on County Route 10, 53rd St NW Reconstruction. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve change order #1 for County Road 10, 53rd St NW in the amount of \$1,711.67 for a new flared end section and additional culvert extension and change order #2 in the amount of \$367.50 to repair a crushed culvert end. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that there are different design options for County Road 9, 101st Ave NW. Dan Vender Vorste, Rick Stoppelmoon, and Craig Mizera with HDR Engineering presented the Board with 2 design alignment options. One option is to keep the existing road and the other option is to move the road to the section line. The cost of keeping the existing alignment is approximately \$22,200,430 and the cost of moving the alignment to the section line is approximately \$24,112,560.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve moving the road alignment for County Road 9, 101st Ave NW to the section line per the landowner wishes and the safety. Upon roll call, all present voted yes. Motion carried.

Highway 2 intersection realignment was also discussed on County Road 9, 101st Ave NW. HDR Engineering has been in talks with NDDOT for cost sharing on the project. NDDOT has requested a traffic study be done to justify the realignment.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the option of Highway 2 intersection realignment and to conduct the traffic study. Upon roll call, all present voted yes. Motion carried.

HDR Engineering also presented 3 options for asphalt designs on County Road 9, 101st Ave NW. The first option is the county standard that would last 10 years at a cost of \$9,013,575. The second option is an aggregate base that would be expected to last 15 years at a cost of \$11,070,143. Option three is a cement stabilized sub grade that would last 20 years and would cost \$10,437,445.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve option 3 for the asphalt design on County Road 9, 101st Ave NW. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve the Supplementary Agreement for Professional Services with HDR Engineering pending States Attorney Wade Enget's approval for County Road 9, 101st Ave NW. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that Purcell Township has requested to add 1 mile to their summer road maintenance contract and Lostwood Township requested to add 1 mile to their year round road maintenance contract.

Moved by Comm. Jacobson, seconded by Comm. Reese, to accept the addition to the maintenance contract for Purcell and Lostwood Townships if the road Department has time and no more changes will be allowed after the deadline for next year's contracts. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Public Notice for Cutting Weeds and Grasses to be published. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the installation of a sign directing the public to the Butterfly Garden. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that the Stanley Airport requested a Snow Removal Contract with the County. The Board denied this request.

Engineer Heberlie reviewed the 2016 budget for the Road & Bridge Department.

States Attorney Wade Enget met with the Board to discuss the Liquor License application from Pilot Travel Centers. Also present were Matthew White and Cory Dreter from Pilot Travel Center. The current Mountrail County requirements state the applicants must be a resident of North Dakota for at least one year prior to filing application and a resident of Mountrail County or within a 5 mile radius of the exterior boundary of the county for 90 days, or if the applicant is a corporation, 75% of the capital stock must be owned by a resident of North Dakota. In order to issue a liquor license to Pilot Travel Centers, the ordinance would have to be changed. The Board agreed to keep the current laws and make no changes at this time.

The Board reviewed the 2016 budget for the States Attorney's Office.

Anthony Enright with Klien McCarthy Architects, Konrad Johnson, Tim Clark, Brian Kunz, and Mark Liska from Adolfson & Peterson updated the Board on the new jail facility progress.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve Bid Package #2 and to not exceed \$18,743,943. Upon roll call, all present voted yes. Motion carried.

Stephanie Pappa, Auditor reviewed the 2016 budget for the Auditors Office.

Lori Hanson, Tax Director met with the Board to discuss the 2016 budget for the Tax Department. Director Hanson informed the Board that 2 additional people would need to be hired for the assessing department due to the extra workload.

Don Longmuir, Planning & Zoning Administrator, reviewed the 2016 budget for the Planning & Zoning Department.

Traci Hysjulien, Clerk of Court, reviewed the 2016 budget with the Board.

Shena Wold, Treasurer, met with the Board to review the 2016 budget.

Bryan Quigley, Social Service Director, met with the Board to discuss the 2016 Social Services budget.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the Service Agreement for Vulnerable Adult Protection Services with the North Dakota Department of Human Services. Upon roll call, all present voted yes. Motion carried.

Melissa Vachal, Recorder met with the Board to discuss the 2016 budget for the Recorders Office.

Kenneth Halvorson, Sheriff met with the Board to review his 2016 Budget for the Sheriff’s Department. Sheriff Halvorson stated he is open to working with the Jail Administrator position.

Approved 08/18/2015 - Payment 08/18/2015

Warrant No	Amount	Vendor Name
0086935	1,500.00	A&W TOWING & RECOVERY, INC. RD DEPT-PARTS&REPAIRS-TOW CASE IH TRACTOR
0086936	400.00	A-1 EVANS SEPTIC TANK SERVICE CO PARKS-PARSHALL BAY-PUMP SEPTIC AT RV STATION
0086937	40.20	ACME TOOLS RD DEPT-PARTS& REPAIRS-PACKER PARTS:4 SHOCKMOUNTS
0086938	156.89	ADDCO OFFICE SYSTEMS GEN-P&Z-OFF SUPP-INK CARTRIDGE-\$39.22 RD DEPT-OFF SUPP-INK CARTRIDGE-\$39.23 GEN-DES-OFF SUPP-INK CARTRIDGE-\$39.22 GEN-IND.CO.AGENT-INK CARTRIDGE-\$39.22
0086939	865.14	ADVANCED BUSINESS METHODS GEN-GEN SUPP-OFF EQUIP-CANON/IR C5051
0086940	587.77	AMERIPRIDE LINEN & APPAREL SERVICES GEN-CO BLDG-SUPP/CRTHSE-MOP HANDLE,TOWEL BAR-\$170.31 GEN-CO BLDG-SUPP/CRTHSE-TOWEL BAR,MOP DRY,MATS-\$92.01 GEN-SHER DEPT-JAIL SUPP-LINENS-\$132.65 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPP-LINENS-\$132.65 RD DEPT-MISC-LAUNDRY BAG,SHOP TOWELS-\$47.46
0086941	36.23	BABBIT/KAREN GEN-CO BLDG-TRAVEL-JULY MILEAGE (63 MILES)

0086942	30.24	BAKKEN BUSINESS CENTER RD DEPT-MISC-FEDEX OVERNIGHT
0086943	20.00	BAKKEN COMMERCIAL TRUCK WASH GEN-SHER DEPT-GAS,OIL,DIESEL-CAR WASH
0086944	9,762.50	BAY CON TRANSPORTATION, INC. RD DEPT-CONTRACTORS FEE-CR4:GRAVEL HAULING
0086945	63.75	BHG INC RD DEPT-MISC-HELP WANTED-ROAD WORKER
0086946	500.00	BIG JOHN PUMPING CO PARKS-TRAYNOR PARK-PUMP SEPTIC TANK
0086947	3,878.73	BLACK SANDS, LLC RD DEPT-PARTS&REPAIRS-UNIT 204:MECH. INSPECTION
0086948	130.60	BLUE CROSS BLUE SHIELD GEN-NON DEPT-MISC-COBRA DENTAL
0086949	41.54	BORDER PLAINS EQUIPMENT LLC. CO PARKS-TRAYNOR PARK-PULLEY & FREIGHT
0086950	3,756.50	BRAUN INTERTEC CORPORATION GEN-CO BLDG-CAPITAL ASSESTS-SOIL TESTING-\$512.50 GEN-CO CLDG-CAPITAL ASSEST-TEST PITS,COMPACTION BLDG-\$3244.00
0086951	138,105.00	BROSZ ENGINEERING, INC RD DEPT-ENG.FEES-CR10:CONSTR ENG.-\$99147.50 RD DEPT-ENG.FEES-CR4(LOSTWOOD)SURVEY&PRELIM-\$8057.50 RD DEPT-ENG. FEES-STANLEY TRUCK BYPASS OVERLAY-\$422.50 GEN-CO BLDG-CAPITAL ASSEST-COMPUTATIONS,INSPECTIONS-\$6340.00 RD DEPT-ENG.FEES-ENG.&SURVEY FOR 2015 CHIP SEAL PROJ.-\$6037.50 RD DEPT-ENG. FEES-CONSTR. & MATERIAL TESTING-\$18100.00
0086952	9,350.00	BURLINGTON ELECTRIC, INC CO PARKS-PARSHALL BAY-BID TO INSTALL 7 PWR PEDESTAL
0086953	56.25	C&C PLUMBING & HEATING, LLP CO PARKS-PARSHALL BAY-1 GALVANIZED COVER
0086954	174.71	CARQUEST OF STANLEY RD DEPT-PART/REPR-UNIT 213:GLADHAND & RUBBER AIR LINE-\$70.66 RD DEPT-PARTS&REPAIRS-STANLEY SHOP GLOVES-\$38.97 RD DEPT-PARTS&REPAIRS-OIL FILTER FOR AIR COMPRESSOR-\$10.75 RD DEPT-GAS,OIL,DIESEL-2 QTS OIL FOR AIR COMPRESSOR-\$5.98 RD DEPT-PARTS&REPAIRS-AIR COMPRESSOR OIL-\$31.09 RD DEPT-PARTS&REPAIRS-WINTER WIPER BLADES-\$17.26
0086955	520.27	CDW GOVERNMENT E911-DEPT EQUIP-BATTERY FOR APC UPS IN SHER OFF-\$355.40 RD DEPT-OFF EQUIP-TOUGHPAD BASE-\$70.87 GEN-GEN SUPP-OFF EQUIP-GARMIN GLO PORT GPS-\$94.00
0086956	109,785.01	CENTRAL SPECIALTIES RD DEPT-ROW-CR7 PHASE2 GRADE,BASE
0086957	50.00	CITY OF NEW TOWN RD DEPT-UTILITIES-JULY GARBAGE
0086958	73.50	CITY OF PLAZA RD DEPT-UTILITIES-WATER,SEWER,GARBAGE

0086959	2,075.33	COMPUTER PROFESSIONALS GEN-GEN SUPP-PROGRAMS-MONTHLY MTCE
0086960	328.00	CULLIGAN WATER CONDITIONING CO PARKS-PARSHALL BAY-CULLIGAN SM TWIN 10”-\$60.00 CO PARKS-TRAYNOR PARK-CULLIGAN AF 3 PLUS PRO-\$268.00
0086961	15,012.17	D & L CONSTRUCTION, INC CO PARKS-TRAYNOR PARK-366.29 TON OF 1” ROCK
0086962	2,298.28	DAKOTA QUALITY GRAIN COOP GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$1727.73 CO PARK-PARSHALL BAY-FUEL-\$570.55
0086963	394.80	DEANS BULK SERVICE, INC RD DEPT-GAS,OIL,DIESEL-210 GAL DEF
0086964	338.91	DTE, INC RD DEPT-PARTS&REPAIRS-SIGN TRUCK AIR COMPRESSOR
0086965	1,000.00	EFFERTZ/ABBY GEN-CO BLDG-REFUND OF DEPOSIT-CLEAN UP & DAMAGE DEPOSIT
0086966	15,250.00	EIDE BAILLY GEN-NON DEPT-PROF. FEES-PROGRESS BILLING
0086967	666,197.44	ENVIROTECH SERVICES, INC RD DEPT-DUST CONTROL-82437 GALS CALCIUM CHLORIDE-\$80540.96 RD DEPT-DUST CONTROL-181057 GALS CALCIUM CHLORIDE-\$176892.71 RD DEPT-DUST CONTROL-4200 GALS WATER STOCK-\$1218.00 RD DEPT-DUST CONTROL-64941 GALS CALCIUM CHLORIDE-\$63447.35 RD DEPT-DUST CONTROL-26730 GALS CALCIUM CHLORIDE-\$26115.20 RD DEPT-DUST CONTROL-133605 GALS CALCIUM CHLORIDE-\$130532.09 RD DEPT-DUST CONTROL-4200 GALS WATER STOCK-\$150129.73 RD DEPT-DUST CONTROL-38200 GALS CALCIUM CHLORIDE-\$37321.40
0086968	74.70	EXPRESSWAY INN GEN-SHER DEPT-TRAVEL-LODGING-K.HALVORSON
0086969	54.13	FARMERS UNION OIL CO – WILTON GEN-SHER DEPT-GA,OIL,DIESEL-FUEL
0086970	8,986.98	FARMERS UNION OIL CO-PLAZA RD DEPT-GAS,OIL,DIESEL-RD & BRIDGE FUEL-\$7467.54 RD DEPT-PARTS&REPAIRS-CHAIN,GRAB HOOK,BULBS-\$350.06 RD DEPT-MISC-MISC EXP-\$7.99 GEN-SHER DEPT-GAS,OIL,DIESEL-\$67.53 GEN-SHER DEPT-MISC-WIPER BLADES-\$57.90 RD DEPT-TIRE&TUBES-TIRES,MOUNT,SHOP MATERIAL-\$655.04 RD DEPT-PARTS&REPAIRS-4 GREASE-\$119.00 RD DEPT-PARTS&REPAIRS-40’CHAIN,3/8 GRAB HOOK-\$261.92
0086971	87.82	FASTENAL COMPANY RD DEPT-SIGNS&POSTS-BOLTS,NUTS,WASHERS FOR SIGN TRUCK
0086972	55.47	GALLS-QUARTERMASTER GEN-SHER DEPT-EDEPT EQUIP-1 SERPA DUTY HOLSTER FOR TASER
0086973	910.00	GRAPHICS, LETTERING & TRIM RD DEPT-SIGNS&POSTS-20 LG. DOOR GRAPHICS
0086974	222.25	GRAY BROS CREAMERY GEN-BOARDING OF PRISONERS-JULY BILL

0086975	1,224.65	HACTC GEN-BOARDING OF PRISONERS-PRESCRIPTIONS
0086976	24,090.86	HDR ENGINEERING, INC RD DEPT-ENG.FEES-ENGINEERING FEES FOR CR9
0086977	2,797.11	INTERSTATE ENGINEERING RD DEPT-ENG.FEES-CR3(PALERMO S)FINAL RECORDS-\$370.00 RD DEPT-ENG.FEES-CR3 CONSTRUCTION ENG-\$2427.11
0086978	134,450.03	KLEIN MCCARTHY ARCHITECTS GEN-CO BLDG-CAPITAL ASSETS-PROFESSIONAL FEES
0086979	860,008.21	KNIFE RIVER CORPORATION-NORTH CENTRAL RD DEPT-ROAD CONSRUCTION-CR10 RECONSTRUCTION
0086980	1,350.00	LAKE REGION LAW ENFORCEMENT CENTER GEN-SHER DEPT-BOARDING OF PRISONER
0086981	2,585.00	LANGHANS FUNERAL HOMES INC GEN-CO CORONER-CORONERS FEES-TRANFERS-\$2360.00 GEN-CO CORONER-CORONERS FEES-DISASTER POUCHES-\$225.00
0086982	1,371.12	LARSON'S TIRE SERVICE RD DEPT-PARTS&REPAIRS-UNIT 415:PARTS&LABOR-\$865.62 RD DEPT-PARTS&REPAIRS-UNIT 413:ROTATE & BALANCE-\$50.00 RD DEPT-PARTS&REPAIRS-UNIT 145:REPLACE FRNT BRAKE-\$455.50
0086983	24.04	LAWSON PRODUCTS, INC RD DEPT-PARTS&REPAIRS-PURE SIGHT LENS CLEANER
0086984	84.00	LYLE SIGNS INC E911-911 ROAD SIGNS-PARKING SIGNS
0086985	10,648.20	MEIERS OIL INC GEN-CO BLDG-GAS,OIL,DIESEL-30.41 GALS UNLEADED-\$83.63 GEN0P&Z-GAS,OIL,DIESEL-231.85 GALS FUEL-\$637.59 WEED CONTROL-GAS,OIL,DIESEL-965.64 GALS FUEL-\$2655.51 RD DEPT-GAS,OIL,DIESEL-3287 GALS DIESEL-\$7271.47
0086986	119.99	MENARDS – MINOT GEN-CO BLDG-SUPP/SO COMP-20' DELUXE FLAGPOLE SET
0086987	1,792.77	MIDSTATE TELEPHONE CO GEN-CO BLDG-TELEPHONE-SOUTH COMPLEX ALARM-\$33.47 GEN-CO BLDG-TELEPHONE-COUNTY OFFICES-\$1214.46 RD DEPT-TELEPHONE-COUNTY RD & BRIDGE-\$247.92 GEN-TECH DEPT-TELEPHONE-IT DEPT-\$42.64 CO AGENT-TELEPHONE-CO AGENT-\$46.36 WEED CONTROL-TELEPHONE-WEED CONTROL-\$29.04 GEN-P&Z-TELEPHONE-P&Z-\$99.73 GEN-DES-TELEPHONE-DES-\$32.79 GEN-IND.CO AGENT-TELEPHONE-\$46.36
0086988	1,008.00	MINOT DAILY NEWS GEN-SHER DEPT-PERIODICALS-HELP WANTED DEPUTY
0086989	64.50	MOUNTRAIL COUNTY PROMOTER GEN-GEN SUPP-OFF SUPP-OIL&GAS LEASE CALL
0086990	138.25	NAPA GEN-SHER DEPT-GAS,OIL,DIESEL-ENR ELECT BATTERY-\$6.49 RD DEPT-PARTS&REPAIRS-BRAKE & GLASS CLEANER-\$131.76

0086991	2,848.65	ND ASSOCIATION OF COUNTIES E911-COMMUNICATION REMITTANCE-JUNE
0086992	8,993.23	ND INSURANCE DEPART-STATE FIRE & TORNADO GEN-NON DEPT-PROP. INSURANCE-\$8022.57 GEN-NON DEPT-PROP INSURANCE-EQUIP.BREAKDOWN INS.-\$970.66
0086993	1,465.93	NEOFUNDS BY NEOPOST GEN-NON DEPT-POSTAGE-SOUTH COMPLEX
0086994	666.06	NEOPOST USA INC GEN-NON DEPT-POSTAGE-LEASE PYMT/SO COMPLEX
0086995	701.54	NEWMAN TRAFFIC SIGNS RD DEPT-SIGNS&POSTS-10 STOP SIGNS&30 SPEED LIMIT SIGNS
0086996	1,000.00	NIEMITALO/JESSICA GEN-CO BLDG-REFUND OF DEPOSIT-CLEANUP&DAMAGE DEPOSIT
0086997	129.00	NORTHWEST COMMUNICATIONS COOP E911-COMMUNICATIONS FEES
0086998	1,203.30	OFFICE DEPOT INC GEN-IND.CO AGENT-OFF SUPP-PAPER,PAPER CLIPS,FOLDERS-\$51.87 CO AGENT-OFF SUPP-PAPER,PAPER CLIP,FOLDERS-\$51.86 RD DEPT-OFF SUPP-PAPER-\$42.75 GEN-DES-OFF SUPP-PAPER-\$42.75 GEN-P&Z-OFF SUPP-PAPER-\$42.75 GEN-TAX DIRECTOR-OFF EQUIP-CORNER ADAPTER-\$67.99 GEN-TAX DIRECTOR-OFF SUPP-TONER-\$93.59 GEN-CO TREASURER-OFF SUPP-SCISSORS & LETTER OPENER-\$2.30 GEN-CO AUDITOR-OFF SUPP-TONER-\$123.60 GEN-GEN SUPP-OFF EQUIP-CALCULATOR-\$17.59 RD DEPT-OFF SUPP-LAMINATING POUCHES,COPY STAMP-\$89.50 RD DEPT-OFF SUPP-2 USB PWR ADAPTERS,5 CHARGERS-\$72.15 RD DEPT-OFF SUPP-BINDERS,SHEET PROTECTORS-\$12.56 RD DEPT-OFF SUPP-5 DC CAR ADAPTERS-\$55.15 RD DEPT-OFF SUPP-VOID STAMP-\$5.03 RD DEPT-OFF SUPP-FLASH DRIVES,PERMANENT MARKERS-\$31.16 GEN-TECH DEPT-OFF SUPP-I-PAD SCREEN PROTECTOR-\$19.59 GEN-DES-OFF SUPP-TONER-\$61.49 GEN-DES-OFF SUPP-TONER-\$61.50 GEN-DES-OFF SUPP-BUSINESS CARDS,SCISSORS-\$8.25 GEN-P&Z-OFF SUPP-BUSINESS CARDS,SCISSORS-\$8.25 GEN-DES-OFF SUPP-STENO BOOK-\$6.00 GEN-P&Z-OFF SUPP-STENO BOOK-\$5.99 GEN-DES-OFF SUPP-FILING TABS,HNG FLDR TABS-\$64.86 GEN-P&Z-OFF SUPP-FILING TABS,HNG FLDR TABS-\$64.86 GEN-DES-OFF SUPP-PENS-\$5.49 GEN-P&Z-OFF SUPP-PENS-\$5.50 RD DEPT-OFF SUPP-FLASH DRIVE,COFFEE,STORAGE BXS-\$87.03 RD DEPT-OFF SUPP-COFFEE FILTERS-\$1.89
0086999	205.06	OSLOE TOWNSHIP 2013 FLOOD DISASTER-MISC-REIM:EDWARDS GRAVEL
0087000	86.82	OTTER TAIL POWER CO RD DEPT-UTILITIES-PLAZA SHOP
0087001	220.00	PEACE OFFICER STANDARDS & TRAINING BOARD GEN-SHER DEPT-MED.SUPP & EXP-PSYCH EVALUATIONS

0087002	326.61	PRAIRIE FORD GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG 2014 FORD F150-\$67.32 RD DEPT-PARTS&REPAIRS-UNIT 403:CABLE ASSEMBLY-\$49.05 GEN-P&Z-GAS,OIL,DIESEL-SENSOR REPLACEMENT-\$71.26 GEN-DES-GAS,OIL,DIESEL-SENSOR REPLACEMENT-\$71.26 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG 2015 CHEV SILVERADO-\$52.59 RD DEPT-PARTS&REPAIRS-LAMP ASSEMBLY-\$15.13
0087003	145.73	PRODUCTIVITY PLUS ACCOUNT RD DEPT-PARTS&REPAIRS-UNIT 306:FILTER-\$43.35 RD DEPT-PARTS&REPAIRS-UNIT 306:3 FILTERS& 2 CARTRIDGES-\$102.38
0087004	520.00	RACERS STORE 301 GEN-SHER DEPT-GAS,OIL,DIESEL
0087005	5,147.65	RDO EQUIPMENT CO RD DEPT-PARTS&REPAIRS-UNIT T-13:REPLACEMENT TARP-\$322.92 RD DEPT-PARTS&REPAIRS-UNIT T-10:DUMP TRLR TARP KIT-\$4824.73
0087006	695.75	REESE/COLLEEN GEN-CO BOARD-COMM TRAVEL-NOV-DEC 2014-\$156.97 GEN-CO BOARD-COMM TRAVEL-JAN-JUNE 2015-\$538.78
0087007	159.59	RENSCH CHEVROLET GEN-SHER DEPT-GAS,OIL,DIESEL-REPLACED SPEED SENSOR-\$123.59 GEN-SHER DEPT-GAS,OIL,DIESEL-UNIT 407:RUNNING BRD PAD-\$36.00
0087008	1,042.65	RESERVATION TELEPHONE GEN-CO BLDG-TELEPHONE-COURTHOUSE-\$641.21 GEN-CO BLDG-TELEPHONE-SOUTH COMPLEX-\$196.05 RD DEPT-TELEPHONE-PLAZA SHOP-\$92.32 CO PARKS-PARSHALL BAY-\$107.10 CO PARKS-TRAYNOR PARK-\$5.97
0087009	108.09	SATERMO TRUSTWORTHY HARDWARE CO PARKS-TRAYNOR PARK-CORD REEL-\$79.99 CO PARKS-TRAYNOR PARK-SCREWS-\$28.10
0087010	6,187.50	SAUBER ENGINEERING, INC RD DEPT-ENG.FEE-PRELIM ENG ON WHITE EARTH BRIGE PROJ-\$5937.50 RD DEPT-ENG. FEES-HYDRAULIC STUDY-\$250.00
0087011	170.10	SOURIS RIVER TELECOMMUNICATIONS E911-COMM. FEES-LINE RECORDS
0087012	200.00	SPRINGANS FURNITURE RD DEPT-OFF EQUIP-DESK SYSTEM
0087013	505.26	STANLEY HARDWARE GEN-SHER DEPT-OFF SUPP-FAN,CLOCK-\$81.46 GEN-CO BLDG-REPAIR/MTCE-CRTHSE-LEAF BLOWER,HOLE SAW-\$215.29 GEN-CO BLSG-OFF SUPP-WATER,CLEANER-\$83.91 GEN-CO BLDG-REPAIRS/MTCE-MEM BLDG-TOILET SEAT HINGE-\$7.09 GEN-CO BLDG-SUPP/MEM BLDG-CLEANING SUPP,GRBGE BAGS-\$44.90 RD DEPT-PARTS&REPAIRS-PADLOCKS,CLEANER,TWINE-\$37.95 RD DEPT-PARTS&REPAIRS-FOAM BRUSH,WHITE PAINT-\$11.68 RD DEPT-PARTS&REPAIRS-2 ROD THREAD-\$22.98
0087014	892.99	STEINS INC CO PARKS-PARSHALL BAY-TOILET TISSUE-\$59.35 GEN-CO BLDG-REPAIR/MTCE-CRTHS-CAN LINER,TOWEL,TISSUE-\$833.64

0087015	1,126.43	SYSCO NORTH DAKOTA GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES
0087016	10,775.00	TEAM LAB CHEMICAL CORP RD DEPT-PAVEMENT PATCHING-750 BAGS FINE RD PATCH
0087017	20.00	TJ'S CAR WASH GEN-SHER DEPT-MISC-CAR WASHES
0087018	720.00	TOPS ROOFING CO PARKS-PARSHALL BAY-SEAMLESS GUTTERS INSTALLED
0087019	47.57	TRACTOR SUPPLY COMPANY GEN-IND.CO.AGENT-STEP HITCH BULLY,ARMOR ALL
0087020	21.00	TRINITY MEDICAL GROUP GEN-SHER DEPT-MED SUPP-CHEST X-RAY FOR PRISONER
0087021	5,327.87	UNITED PRAIRIE COOPERATIVE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$883.83 RD DEPT-GAS,OIL,DIESEL-FUEL-\$4432.05 CO PARKS-TRAYNOR PARK-SINGLE POLE 20A BREAKER-\$11.99
0087022	68.00	US POSTAL SERVICE RD DEPT-MISC-ANNUAL BOX RENTAL
0087023	55.20	VOLK/GARRETT GEN-TECH DEPT-TRAVEL-(96 MILES)
0087024	925.00	WARNE CHEMICAL & EQUIP CO WEED CNTRL-PART&REPAIR-3 PRESS.SWITCHES,HD TRIGGERS-\$662.00 WEED CNTRL-PARTS&REPAIR-2 HD TRIGGERS-\$263.00

2,087,635.42 Final Total

The Board adjourned at 5:00 P.M. to meet in regular session on Tuesday, September 1, 2015 at 9:00 A.M.

Accepted and approved this 1st day of September 2015.

Arlo Borud, Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor