

Proceedings of the Mountrail County Commissioners

September 1, 2015

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

Chairman Borud called the meeting to order.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Minutes of August 18, 2015 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the payment of bills totaling \$3,096,930.79. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve 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. Boschee, to approve the transfer totaling \$1,726,373.94 for current allocations from the General Fund to the County Road & Bridge Fund (80% of Oil & Gas Funds). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the transfer totaling \$3,505.73 for prior oil & gas adjustments from the General Fund to the County Road & Bridge Fund (80% of Oil & Gas Funds). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the transfer totaling \$1,312.72 for prior oil and gas adjustments from the Infrastructure Fund to the General Fund as presented by Treasurer Shena Wold and in accordance to Section N.D.C.C. 57-51-15(5a). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Residential Lease for Samuel Taylor in the amount of \$675.00 for Stanley Townhome #8B. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve Permit 261 authorizing Reservation Telephone Cooperative to cross county/section line with a fiber optic cable referred to as 93rd Ave NW of Sections 15 & 16 and 63rd St NW of Sections 15 & 22 in Township 156 North, Range 93 West (Manitou Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve Permit 266 authorizing Hess Corporation to cross county/section line with an oil pipeline referred to as 60th St NW of Sections 32 & 5 in Townships 156 & 155 North, Range 94 West (Myrtle & Unorganized Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve Permit 267 authorizing Hess Corporation to cross county/section line with a gas pipeline referred to as 60th St NW of Section 32 & 5 in Township 156 & 155 North, Range 94 West (Myrtle & Unorganized Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve Permit 268 authorizing Hess Corporation to cross county/section line with an oil pipeline referred to as 59 ½ St NW of Section 5 in Township 155 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 269 authorizing Hess Corporation to cross county/section line with an oil pipeline referred to as 59 ½ St NW of Section 5 in Township 155 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 274 authorizing Hess Corporation to cross county/section line with an oil pipeline referred to as 57th St NW of Section 17 & 20 in Township 155 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 275 authorizing Hess Corporation to cross county/section line with an oil pipeline referred to as 57th St NW of Section 17 & 20 in Township 155 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 280 authorizing Hess Corporation to cross county/section line with an oil pipeline referred to as 54th St NW of Section 33 & 20 in Township 155 & 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 281 authorizing Hess Corporation to cross county/section line with an oil pipeline referred to as 54th St NW of Section 33 & 4 in Township 155 & 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 282 authorizing Oasis Midstream Services to cross county/section line with a production water pipeline referred to as 53rd St NW of Section 2 & 11 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 283 authorizing Oasis Midstream Services to cross county/section line with a production water pipeline referred to as 96th Ave NW of Section 12 in Township 154 North, Range 94 West (Unorganized Twp) and 96th Ave NW of Section 7 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. Boschee, to approve Permit 284 authorizing Oasis Midstream Services to cross county/section line with a production water pipeline referred to as 53rd St NW of Section 1 & 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. Boschee, to approve Permit 285 authorizing EOG Resources, Inc. to cross county/section line with a water and gas pipeline referred to as 74th Ave in the NE $\frac{1}{4}$ SE $\frac{1}{4}$ of Section 26 & SE $\frac{1}{4}$ SE $\frac{1}{4}$ 11 of Section 26 in Township 153 North, Range 90 West (Wayzetta Twp). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the water line easement between Mountrail County and the City of Stanley. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the Bookmobile Service Contract and the Board requested that the stops become more streamlined. The Board requested the Bookmobile Service to meet in front of them with the questions and concerns. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve billing New Town, Palermo, Parshall, Plaza, Stanley, and White Earth and to pay Ross for the city's share of prior Oil & Gas adjustments to the Infrastructure Fund. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the 2014-2015 Federal Aid Program. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve and to advertise the 2016 Preliminary Budget. Upon roll call, all present voted yes. Motion carried.

A discussion was held on the random drug testing policy. The Board agreed that the testing is mandatory and employees have to be there otherwise a physician note is needed to miss the testing for doctor's appointments etc. The Board decided the random drug testing policy will stay as is.

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

Paul Franklin, Michael Lies, and Rashan Clark with Hess and Paul Zaharia and Janelle Uyeda with KLJ Engineering met with the Board to discuss building a road in an unorganized township between the NE $\frac{1}{4}$ of Section 18 and the SE $\frac{1}{4}$ of Section 7 Range 154 North, Range 94 West. Hess states that ROW had been

purchased from land owners. States Attorney Enget stated the road must be built to County Road & Bridge standards and Hess will be responsible for taking care of the road. Zach Gaaskjolen with Brosz Engineering approved the road plans.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the building of a road on section line between the NE¼ of Section 18 and the SE¼ of Section 7 Range 154 North, Range 94 West. Upon roll call, all present voted yes. Motion carried.

Hess brought to the Board's attention in 2010 a gathering /valve line was installed in the SE¼ of Section 12 and the NE¼ of Section 13 in Township 155 North, Range 94 West through a section line without a permit and in the County ROW. States Attorney Enget suggested that Hess apply for a section line closure and bring all options back to the Board to discuss.

Lynne Heinle met with the Board to discuss the removal of a cement bridge and the installation of a 6 foot culvert at the intersection of 67th and 98th Ave NW. Mr. Heinle stated BNSF was willing to donate labor and equipment.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the County paying 50% of the culvert purchase price and the Township would be responsible for the other 50% as per the County's Culvert Resolution. Upon roll call, all present voted yes. Motion carried.

Trevor Christianson with Mayo Construction and Percy Schriock with Gravel products Inc. met with the Board to discuss an overweight charge in the amount of \$6,200.00 that Gravel Products received on Old Hwy 2. Mayo Construction had a haul agreement during May 15th to August 1st on Old Hwy 2 and had completed a post inspection of the road on July 29th and a spot was found that needed to be repaired within 15 days which ended the Haul Route Agreement.

Moved by Comm. Reese, seconded by Comm. Boschee, to cut the fine in half, extend the Haul Route Agreement to September 20, 2015, and to complete a new post inspection when hauling is done. Upon roll call, all present voted yes. Motion carried.

Zach Gaaskjolen with Brosz Engineering met with the Board to discuss an overage to the preliminary engineering cost on CR10, 53rd St NW. Engineer Gaaskjolen stated the overage would cost \$1,667.50.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve paying \$1,667.50 over the contract price to Brosz Engineering for preliminary engineering on 53rd St NW. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve payment to Apex Engineering in the amount of \$295,653.83 for final payment on change orders on CR7, 64th St NW. Upon roll call, Jacobson voted no, Reese, Ruland and Boschee voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the final payment to Allied Engineering in the amount of \$43,090.40 for work on CR4, Lostwood Road. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the salary increase for Daniel Peterson in the Road & Bridge Department totaling \$54,840.00 per year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the salary increase for Alexis Smith in the Road & Bridge Department totaling \$47,000.00 per year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the purchase of a 2015 Cross Country belly side dump trailer for \$49,995.00 from RDO Equipment and also the purchase of 2 flex arm mowers for \$40,000 due to the mower that wasn't insured, repair cost of over \$18,500. Upon roll call, all present voted yes. Motion carried.

Discussion was held for the Ulteig Letter requesting input on Highway 1804 for the 2016 construction season. The Board would like turning lanes on all busy county gravel roads and highways.

Traci Hysjulien met with the Board to discuss issues with the Clerk of Court office.

Discussion was held on the Clerk of Courts Office having 2 deputy positions. The Board decided not to change the policy and keep it at one deputy position per office.

Approved 09/01/2015 - Payment 09/01/2015

Warrant No	Amount	Vendor Name
0087027	400.00	A&W TOWING & RECOVERY, INC. GEN-SHER DEPT-VEHICLE TOWING-TOW 1998 CHEV CORSICA-\$200.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 2007 BUICK LACROSSE-\$200.00
0087028	400.00	A-1 EVANS SEPTIC TANK SERVICE CO PARKS-PARSHALL BAY-PUMP SEPTIC AT RV STATION
0087029	926.71	ACME TOOLS CO PARKS-PARSHALL BAY-MICRO CHAIN-\$19.99 COPARKS-PARSHALL BAY-CHAINSAW,TRIMMER LINE-\$211.08 CO PARKS-PARSHALL BAY-LENS-\$14.72 RD DEPT-PARTS&REPAIRS-WATER COOLER,BRACKET-\$610.45 RD DEPT-MISC EXP-WATER COOLER,BRACKET-\$70.47
0087030	5,094.93	ADVANCED BUSINESS METHODS GEN-GEN SUPP-OFF SUPP-CANON/IR 3045-\$1621.54 GEN-GEN SUPP-OFF SUPP-CANON/IR 3245-\$1536.16 GEN-GEN SUPP-OFF SUPP-CANON/IR C5035-\$1267.62 GEN-GEN SUPP-OFF SUPP-CANON/IR C5051-\$669.61
0087031	2,002.98	AGGREGATE CONSTRUCTION INC CO PARKS-PARSHALL BAY-105.42 TON
0087032	1,080.53	AMERICAN BANK CENTER SOC SRV-DUES&FEES-NDRIN-\$25.00 SOC SRV-TELEPHONE EXP-VERIZON-\$251.21 SOC SRV-OFF SUPP-SUPPLIES&VISTAPRINT-\$594.32 SOC SRV-MISC EXP-NDRIN COPIES-\$9.00 SOC SRV-GEN ASSISTANCE-AMTRAK-\$201.00
0087033	50.00	AMERICAN INSURANCE CENTER GEN-SHER DEPT-MISC EXP-NOTARY FOR A.BAKER-DAVIS
0087034	963.13	ANDERSON/NIELS SOC SRV-TRAVEL EXP-TRAVEL
0087035	446,269.91	AP MIDWEST LLC GEN-SHER DEPT-CAPITAL ASSESTS-PAYMENT APPLICATION #3
0087036	157.31	BATTERIES PLUS BULBS #639 GEN-CO BLDG-OFF SUPP-BULBS
0087037	500.00	BIG JOHN PUMPING CO PARKS-TRAYNOR PARK-SEPTIC TANK PUMP OUT-\$250.00 CO PARKS-TRAYNOR PARK-SEPTIC TANK PUMP OUT-\$250.00
0087038	1,355,095.68	BITUMINOUS PAVING, INC RD DEPT-PVEMNT PATCHING-2015 CHIP & FOG SEAL PROJ.-\$412784.30 RD DEPT-PVEMNT PATCHING-2015 CHIP & FOG SEAL PROJ.-\$942311.38
0087039	2,910.00	BOB HAYES ADDICTION SERVICES SOC SRV-SPECIAL PROJ.-JULY 16-31-\$1530.00 SOC SRV-SPECIAL PROJ.-AUGUST 1-15-\$1380.00
0087040	26,144.19	BORDER PLAINS EQUIPMENT LLC. RD DEPT-PARTS&REPAIRS-HYDRAULIC LINE REPAIR-\$1860.94 RD DEPT-PARTS&REPAIRS-FITING VALVE REPAIR-\$266.76

		RD DEPT-PARTS&REPAIRS-BOLTS,2 CANS FREON-\$15.01
		RD DEPT-PARTS&REPAIRS-12 CANS OF FREON-\$78.96
		RD DEPT-MISC EXP-FINANCE CHG-\$56.59
		RD DEPT-PARTS&REPAIRS-MOWER REPAIRS-\$565.93
		CO PARKS-PARSHALL BAY-2 GRASSHOPPER MOWERS-\$23300.00
0087041	75.37	BRAD'S HARDWARE HANK
		CO PARKS-PARSHALL BAY-LIGHT BULBS,#'S,SPRAY PAINT-\$33.41
		CO PARKS-PARSHALL BAY-FLY RIBBONS,PUMP SPRAYER-\$41.96
0087042	144,110.00	BROSZ ENGINEERING, INC
		GEN-CO BLDG-CAPITAL ASSETS-FIELD SURVEY,DESIGN,COMP-\$1382.50
		RD DEPT-ENG.FEES-SHIP SEAL:CONSTR.ENG.-\$41920.00
		RD DEPT-ENG.FEES-STANLEY TRCK BYPASS OVERLAY-\$2365.00
		RD DEPT-ENG.FEES-GRAVEL TESTING-\$2702.50
		RD DEPT-ENG.FEES-CR10-CONSTR.ENG.-\$95740.00
0087043	66.50	CAPTAIN/TERESA
		GEN-TAX DIRECTOR-TRAVEL-MEALS AT ANNUAL CONVENTION
0087044	648.25	CARD SERVICES
		GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$627.17
		GEN-NON-DEPT-MISC EXP-LATE FEE-\$12.50
		RD DEPT-MISC EXP-\$8.58
0087045	10.50	CARR/ANGIE
		SOC SRV-TRAVEL EXP-TRAVEL
0087046	685.27	CDW GOVERNMENT
		SOC SRV-OFF EQUIP-HP SB 800 G1 I5-4590
0087047	109,785.01	CENTRAL SPECIALTIES
		RD DEPT-ROAD CONSTR.-CR7-PHASE 2:GRADE,BASE,HOT BITIMOUS
0087048	4,165.58	CIRCLE SANITATION INC
		CO PARKS-TRAYNOR PARK-\$1880.00
		CO PARKS-PARSHALL BAY-\$860.00
		CO PARKS-TRAYNOR PARK-ROLL OFF FEES-\$570.00
		CO PARKS-TRAYNOR PARK-LANDFILL FEES-\$523.08
		CO PARKS-TRAYNOR PARK-APPLIANCE CHARGE-\$2.00
		GEN-CO BLDG-UTILITIES/COURTHOUSE-\$140.50
		GEN-CO BLDG-UTILITIES/MEMORIAL BLDG-\$57.50
		GEN-CO BLDG-UTILITIES/SOUTH COMPLEX-\$66.25
		RD DEPT-UTILITIES/COUNTY ROAD & BRIDGE-\$66.25
0087049	447.09	CITY OF STANLEY
		GEN-CO BLDG-UTILITIES/COURTHOUSE-\$154.75
		GEN-CO BLDG-UTILITIES/MEMORIAL BLDG-\$47.39
		GEN-CO BLDG-UTILITIES/SOUTH COMPLEX-\$198.95
		GEN-CO BLDG-UTILITIES/5 MEADOW LANE-\$46.00
0087050	666.00	COMFORT INN BISMARCK
		GEN-TAX DIRECTOR-TRAVEL-LODGING L.HANSON-\$296.00
		GEN-TAX DIRECTOR-TRAVEL-LODGING T.CAPTAIN-\$296.00
		SOC SRV-TRAVEL-LODGING P.FERN-\$74.00
0087051	4,082.50	CRAFT ELECTRIC
		GEN-CO BLDG-RPRS&MTCE/CH-UPGRD -JUDGES CHAMBERS-\$2379.52
		GEN-CO BLDG-RPRS&MTCE/CH-UPGRD-911 NEW EQUIP-\$1702.98
0087052	103.92	DAKOTA DRUG CO
		SOC SRV-GENERAL ASSISTANCE-MEDS FOR CLIENT

0087053	7,475.00	DALE'S SEPTIC SERVICE CO PARKS-TRAYNOR PARK-FISH CLEANING STATION DUMP-\$4800.00 CO PARKS-PARSHALL BAY-FISH CLEANING STATION DUMP-\$2675.00
0087054	23.24	DENNIS/MARY SOC SRV-GENERAL ASSISTANCE-\$8.90 SOC SRV-OFFICE SUPP-SUPPLIES-\$14.34
0087055	182,813.96	EDWARDS GRAVEL & TRUCKING RD DEPT-GRAVEL-CRUSHING 37693.6 YARDS
0087056	97,674.17	ENVIROTECH SERVICES, INC RD DEPT-DUST CONTROL-8704 GALS CALCIUM CHLORIDE-\$8503.81 RD DEPT-DUST CONTROL-10000 GALS WATER-\$2900.00 RD DEPT-DUST CONTROL-4220 GALS CALCIUM CHLORIDE-\$4122.94 RD DEPT-DUST CONTROL-4202 GALS CALCIUM CHLORIDE-\$4105.35 RD DEPT-DUST CONTROL-10000 GALS WATER-\$2900.00 RD DEPT-DUST CONTROL-12603 GALS CALCIUM CHLORIDE-\$12313.13 RD DEPT-DUST CONTROL-8424 GALS-CALCIUM CHLORIDE-\$8230.25 RD DEPT-DUST CONTROL-55884 GALS CALCIUM CHLORIDE-\$54598.69
0087057	2.64	FARMERS UNION LUMBER CO GEN-CO BLDG-REPAIRS&MTCE/COURTHOUSE-24 2" WOOD SCREWS
0087058	207.59	FASTENAL COMPANY RD DEPT-PARTS&REPAIRS-100 TAPCON SCREWS-\$40.25 RD DEPT-SIGNS&POSTS-400 FASTENERS FOR SIGN TRUCK-\$96.80 RD DEPT-SIGNS&POSTS-500 FASTENERS FOR SIGN TRUCK-\$70.54
0087059	204.65	FERN/PATRICIA C SOC SRV-TRAVEL
0087060	1,200.00	FRITEL CONSTRUCTION CO PARKS-CLEAR LAKE-SAND
0087061	155.00	GAFFANEYS OF WILLISTON INC SOC SRV-OFF SUPP-FLOOR MAT FOR CANDICE
0087062	393.12	GALLS-QUARTERMASTER GEN-SHER DEPT-DEPT EQUIP-1 SERPA DUTY HOLSTER-\$55.47 GEN-SHER DEPT-DEPT EQUIP-3 SERPA DUTY HOLSTERS-\$166.35 GEN-SHER DEPT-DEPT EQUIP-BOOTS-\$239.25 GEN-SHER DEPT-DEPT EQUIP-DBL PAYMENT- \$67.95
0087063	287.65	GOODMAN/BAMBI A. GEN-STATES ATTORNEY-CONTINGENCY FUND-DEPOSITIONS
0087064	118,297.44	GRATECH COMPANY RD DEPT-ROAD CONSTR.-CR7 PHASE I-\$27100.24 RD DEPT-ROAD CONSTR.-CR7 PHASE I-\$91197.20
0087065	31.82	GRIHORASH/HEATHER SOC SRV-OFF SUPP-POSTAGE-\$12.70 SOC SRV-MISC-SUPPLIES FOR HOMEMAKERS-\$19.12
0087066	175.95	GRILLEY/CANDICE SOC SRV-TRAVEL
0087067	14,000.00	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS
0087068	221.42	HANSON/LORI GEN-TAX DIRECTOR-TRAVEL-NDAAO CONFERENCE

0087069	46.75	HARTSOCH/MARCIA SOC SRV-TRAVEL
0087070	12,513.01	HDR ENGINEERING, INC RD DEPT-ENGINEERING FEES-CR9
0087071	2,282.31	HENNESSY FENCING RD DEPT-ROW-CONSTR OF FENCE
0087072	93.82	HENNESSY/JIM WEED CONTROL-PARTS&REPAIRS-REIM. FOR SUPPLIES
0087073	5,171.35	HOLIDAY CREDIT OFFICE GEN-SHER DEPT-GAS,OIL,DIESEL-\$5304.36 GEN-SHER DEPT-GAS,OIL,DIESEL-DISCOUNT- \$146.99 GEN-SHER DEPT-GAS,OIL,DIESEL-CAR WASHES-\$13.98
0087074	3,250.00	HOUSER/MIKE SOC SRV-SPECIAL PROJ-SEPTEMBER FOSTER HOME RENT
0087075	90.10	INFORMATION TECHNOLOGY DEPT SOC SRV-TELEPHONE –ND.GOV EMAILS
0087076	294,828.40	INTERSTATE ENGINEERING RD DEPT-ENG.FEES-CR3 PHASE II-\$137497.78 RD DEPT-ENG.FEES-CR3 CONSTR ENG-\$332.32 RD DEPT-ENG.FEES-CR3 PHASE II-\$156998.30
0087077	500.00	J&J APARTMENTS, INC. SOC SRV-GEN ASSISTANCE-RENT FOR T.D
0087078	2,285.06	JOHN DEERE FINANCIAL WEED CNTRL-PARTS&REPAIRS-UNIVERSAL,COVER,BRACKETS-\$978.81 WEED CNTRL-PARTS&REPAIRS-COTTER PINS,SNAP RINGS-\$995.33 WEED CNTRL-PARTS&REPAIRS-PUSH NUT,SEAT,BRAKE LINE-\$310.92
0087079	587.30	JOHNSON AUTO BODY INC GEN-SHER DEPT-GAS,OIL,DIESEL-2014 FORD F150 BACK WINDOW
0087080	570.00	JOHNSON/BENJAMIN J SOC SRV-SPECIAL PROJ-GUARDIANSHIP
0087081	122.61	KREISERS INC SOC SRV-MISC-GLOVES
0087082	595.00	LANGHANS FUNERAL HOMES INC GEN-CO CORONER-CORONERS FEES-TRANSFER TO MED EXAM-\$520.00 GEN-CP CORONER-CORONERS FEES-DISASTER POUCH-\$75.00
0087083	758.68	LARSON'S TIRE SERVICE WEED CNTRL-PARTS&REPAIRS-TIRE TUBE-\$41.12 WEED CNTRL-PARTS&REPAIRS-TIRE REPAIR,TIRE,DISPOSAL-\$192.17 WEED CNTRL-PARTS&REPAIRS-TIRE,TUBE,DISPOSAL-\$172.80 WEED CNTRL-PARTS&REPAIRS-TIRE,MOUNT,DISPOSAL-\$150.74 WEED CNTRL-PARTS&REPAIRS-TUBE,TIRE,MOUNT DISPOSAL-\$183.34 WEED CNTRL-MISC-FINANCE FEE-\$0.51 WEED CNTRL-PARTS&REPAIRS-TIRE REPAIR-GATOR-\$18.00
0087084	974.86	LIGHT AND SIREN WEED CNTRL-PARTS&REPAIRS-LED MINI LIGHT BAR-\$318.93 RD DEPT-PARTS&REPAIRS-2 AMBER LED LIGHTBARS-\$655.93
0087085	765.00	LOMMEN/ORVIN SOC SRV-SPECIAL PROJ-MENTAL HEALTH SESSIONS

0087086	105.80	LONIER/RACHEL SOC SRV-TRAVEL
0087087	1,785.00	LSS PROPERTY MANAGEMENT GROUP SOC SRV-SPECIAL PROJ-APARTMENT RENT-\$1285.00 SOC SRV-GENERAL ASSISTANCE-APARTMENT RENT-\$500.00
0087088	2,479.40	LUTTRELL/JANETTE SOC SRV-TRAVEL-\$36.80 SOC SRV-MISC-NATIONAL CONF REGISTRATION-\$550.00 SOC SRV-TRAVEL-LODGING FOR K.CRAFT&J.LUTTRELL-\$1892.60
0087089	14.83	LYLE SIGNS INC E911-911 RD SIGNS-FREIGHT
0087090	107.15	MAC'S, INC RD DEPT-PARTS&REPAIRS-4 95# MAGNETS-\$29.16 RD DEPT-PARTS&REPAIRS-4 CROSS PEIN HAMMERS,WRNCH SET-\$77.99
0087091	66.43	MATTHEW BENDER & CO INC GEN-STATES ATTY-PERIODICALS-ND COURT RULES-\$16.61 GEN-GEN SUPP-OFF SUPP-ND COURT RULES-\$49.82
0087092	204.45	MCFARLAND/SHAWNA SOC SRV-TRAVEL
0087093	4,100.14	MEIERS OIL INC GEN-SHER DEPT-GAS,OIL,DIESEL-\$31.09 RD DEPT-PARTS&REPAIRS-4-2.5 GAL DEF-\$907.00 GEN-SHER DEPT-VEHICLE TOWING-TOW RED FORD-\$235.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 1999 RED FORD VAN-\$106.00 GEN-SHER DEPT-VEHICLE TOWING-TOW RED DODGE 1500-\$247.00 GEN-SHER DEPT-VEHICLE TOWING-TOW FORD RANGER-\$205.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 2012 DODGE 2500-\$193.00 GEN-SHER DEPT-VEHICLE TOWING-TOW WHITE FORD FUSION-\$330.00 GEN-SHER DEPT-VEHICLE TOWING-TOW DODGE CARAVAN-\$138.00 RD DEPT-GAS,OIL,DIESEL-461 GALS DYED DIESEL-\$1037.25 RD DEPT-GAS,OIL,DIESEL-243 GALS DYED DIESEL-\$631.80 RD DEPT-GAS,OIL,DIESEL-3 2.5 GALS DEF-\$39.00
0087094	283.87	MENARDS – MINOT CO PARKS-TRAYNOR PARK-SPRINLER HOSE-\$29.97 CO PARKS-PARSHALL BAY-BATTERIES,FOAM BRUSHES,WRNCHES-143.54 CO PARKS-PARSHALL BAY-PRO CORD,TAPE,SHELF,LUBE-\$110.36
0087095	7.25	MESA COUNTY COMBINED COURT GEN-STATES ATTY-CONTINGENCY FUND-COPIES
0087096	470.47	MIDSTATE TELEPHONE CO SOC SRV-TELEPHONE-JULY
0087097	600.00	MINNESOTA STATE COMMUNITY COLLEGE SOC SRV-MISC-PRE-REGISTRATION
0087098	134.20	MINOT RESTAURANT SUPPLY CO GEN-SHER DEPT-JAIL SUPPLIES-PLATES,CUPS,PINESOL
0087099	5,650.48	MONTANA DAKOTA UTILITIES CO GEN-CO BLDG-UTILITIES/MEMORIAL BLDG-\$637.07 GEN-CO BLDG-UTILITIES/COURTHOUSE-\$1841.65 GEN-CO BLDG-UTILITES/SHERIFF SHOP-\$69.83 RD DEPT-UTILITIES/COUNTY RD & BRIDGE-\$1550.97 GEN-CO BLDG-UTILITIES/SOUTH COMPLEX-\$1550.96

0087100	33.97	MOUNTRAIL COUNTY PROMOTER SOC SRV-MISC-CIVIL RIGHTS
0087101	10,647.32	MOUNTRAIL COUNTY VICTIM GEN-STATES ATTY-VICTIM WITNESS PRGM-MARCH & APRIL -\$7721.60 GEN-STATES ATTY-VICTIM WITNESS PRGM-MARCH & APRIL-\$2925.72
0087102	9,788.57	MOUNTRAIL WILLIAMS ELECTRIC COOP CO PARKS-PARSHALL BAY-\$3580.89 CO PARKS-TRAYNOR PARK-\$5756.45 CO PARKS-WHITE EARTH BAY-\$35.36 CO PARKS-CLEAR LAKE-\$24.30 GEN-CO BLDG-UTILITIES/RENTALS-5 MEADOW LN-\$21.36 GEN-CO BLDG-UTILITIES/RENTALS-3 MEADOW LN-\$21.09 GEN-CO BLDG-UTILITIES/RENTALS-7 MEADOW LN-\$42.12 RD DEPT-UTILITIES-COUNTY ROAD-\$307.00
0087103	19.57	MRC RD DEPT-PARTS&REPAIRS-METERING VALVE-\$206.31 RD DEPT-PARTS&REPAIRS-2 TANK TRUCK FLANGES-\$4.98 RD DEPT-PARTS&REPAIRS-RETURN SMLS PIPE- \$58.19 RD DEPT-PARTS&REPAIRS-RETURN METERING VALVE- \$133.53
0087104	207.19	NAPA RD DEPT-PARTS&REPAIRS-OIL FILTERS,AIR FILTERS-\$175.82 RD DEPT-PARTS&REPAIRS-OIL FILTER-\$7.49 RD DEPT-GAS,OIL,DIESEL-12 QTS. NAPA 5W30 OIL-\$23.88
0087105	150.00	ND ASSOC OF OIL & GAS GEN-CO BOARD-COMMISSIONER TRAVEL-ANNUAL MTG REG-\$75.00 GEN-CO BOARD-COMMISSIONER TRAVEL-ANNUAL MTG REG-\$75.00
0087106	55,888.00	ND ATMOSPHERIC RESOURCE BOARD WEATHER MODIFICATION-SEEDING CONTRACTS-CONTRACT
0087107	9,114.38	ND DEPT OF HUMAN SERVICES SOC SRV-POOR BILLS-MA,FOSTER CARE,SUB.ADOPTION-\$7393.65 SOC SRV-COMPUTER LINE CHRG-EBT,TECS/WAN-\$1201.56 SOC SERV-SPED&BASIC CARE-SPED-\$519.17
0087108	1,946.79	ND DEPT OF HUMAN SERVICES GEN-SHER DEPT-MEDICAL SUPP-PRESCRIPTIONS FOR PRISONERS
0087109	2,622.54	ND DEPT OF TRANSPORTATION RD DEPT-RD CONSTR.-FINAL ESTIMATE#3 FOR SHELL CREEK
0087110	165.00	NDCSW SOC SRV-DUE&FEES-MEMBERSHIP FEE-C.NELSON-\$15.00 SOC SRV-MISC-REGISTRATION FEE-C.NELSON-\$150.00
0087111	89.70	NELSON/CAROL SOC SRV-TRAVEL
0087112	3,789.25	NEOFUNDS BY NEOPOST GEN-NONDEPT-POSTAGE-SOUTH COMPLEX-\$768.92 GEN-NONDEPT-POSTAGE-COURTHOUSE-\$3020.33
0087113	665.87	NETWORKFLEET, INC. RD DEPT-GPS-MONITORING SERVICES
0087114	9,832.25	NEWMAN TRAFFIC SIGNS RD DEPT-SIGNS&POSTS-CO RD SIGNS,SPECIAL ORDER-\$1546.90 RD DEPT-SIGNS&POSTS-SIGN POSTS-\$8285.35

0087115	121.10	NORTH DAKOTA TELEPHONE CO SOC SRV-TELEPHONE-CONFERENCE CALLING
0087116	419.38	NORTHERN SAFETY TECHNOLOGY INC GEN-SHER DEPT-DEPT EQUIP-2 HD SLIDE MOUNT HOLSTERS
0087117	95.00	NORTHERN TESTING SOC SRV-SPECIAL PROJ-DRUG TESTS FOR CLIENT
0087118	2,762.11	OFFICE DEPOT INC GEN-P&Z-OFF SUPP-TONER-\$81.85 GEN-DES-OFF SUPP-TONER-\$81.84 GEN-GEN SUPP-OFF SUPP-PAPER-\$656.95 GEN-STATES ATTY-OFF SUPP-ENVELOPES, TISSUE-\$42.24 GEN-STATES ATTY-OFF SUPP-POST-ITS, PAPER, BINDER CLIPS-\$156.33 GEN-CLERK OF CRT-OFF SUPP-PLANNER, CARTRIDGES-\$149.87 GEN-CLERK OF CRT-OFF SUPP-PAPER, BATTERIES, TONER, INK-\$408.79 GEN-SHER DEPT-OFF SUPP-ENVELOPES-\$19.73 GEN-SHER DEPT-OFF SUPP-ENVELOPES-16.04 GEN-SHER DEPT-OFF SUPP-PENCILS, PENS, TONER, PAPER-\$431.08 GEN-SHER DEPT-OFF SUPP-TAPE-\$17.19 RD DEPT-OFF SUPP-4.25" COMPLETE FASTENERS-\$17.49 RD DEPT-OFF SUPP-8.5" FASTENERS, COFFEE CREAMER-\$17.85 RD DEPT-OFF SUPP-INK-\$51.09 RD DEPT-MISC-2 CUTLERY COMBO BOX-\$25.18 GEN-CO AUDITOR-OFF SUPP-3 RING BINDER-\$17.99 GEN-GEN SUPP-STAPLE REMOVER, CORRECTION TAPE-\$29.90 GEN-CLERK OF CRT-OFF SUPP-STAPLE REMOVER, LETTER OPENER-\$4.19 GEN-CLERK OF CRT-OFF SUPP-MESH FILE, LETTER OPENER-\$56.46 GEN-CLERK OF CRT-OFF SUPP-PLANNER-\$15.29 SOC SRV-OFF SUPP-PAPER, MONEY/RECEIPT BOOK-\$80.68 SOC SRV-OFF SUPP-TRAYS, SCISSORS, SORTER, FILE-\$130.10 SOC SRV-OFF SUPP-BINDER CLIPS-\$2.39 SOC SRV-OFF SUPP-MOUSE PAD-\$13.19 SOC SRV-OFF SUPP-DESKTOP COPYHOLDER-\$13.74 SOC SRV-OFF SUPP-INK-\$48.99 SOC SRV-OFF SUPP-PORTFOLIO FASTENERS, FOLDERS-\$51.89 SOC SRV-OFF SUPP-INK-\$59.82 SOC SRV-OFF SUPP-CREDIT FOR TONER- \$52.22 SOC SRV-OFF SUPP-INK-\$116.18
0087119	469.01	OFFICE OF STATE TAX COMMISSIONER GEN-NONDEPT-MISC-12% STATE PAID CREDIT
0087120	627.03	OGDEN/CRYSTAL SOC SRV-TRAVEL
0087121	22.05	OSTDAHL/JOANN SOC SRV-TRAVEL
0087122	86.83	PAULSON/JANINNE SOC SRV-TRAVEL
0087123	6,568.87	PINNACLE WEED CNTRL-MISC-STATEMENT BALANCE-\$70.47 SOC SRV-TRAVEL-330.68 GAL OF FUEL-\$875.83 GEN-SHER DEPT-GAS, OIL, DIESEL-FUEL-\$548.15 GEN-SHER DEPT-GAS, OIL, DIESEL-DISCOUNT- \$35.50 WEED CNTRL-CHEMICAL-180 GALS SUPER SPREAD MSO-\$5022.00 RD DEPT-PARTS&REPAIRS-VALVE HANDLE-\$17.10 GEN-DES-OFF SUPP-2 WIND METERS-\$70.82

0087124	227.01	PLAZA OK HARDWARE RD DEPT-PARTS&REPAIRS-7' CORD-\$2.73 RD DEPT-PARTS&REPAIRS-PURPLE GLUE-2 THERMAL SEALS-\$19.87 RD DEPT-MISC-20"BOX FAN,16" FAN-\$62.47 RD DEPT-PARTS&REPAIRS-UNIT 214:MISC REPAIR PARTS-\$56.65 RD DEPT-MISC-3 CLEVIS,TOILT PAPER-\$76.11 RD DEPT-PARTS&REPAIRS-DRIPP BIT, ¼ " TAP-\$9.18
0087125	468.62	PRAIRIE FORD SOC SRV-TRAVEL-REPLACE DRIVERS SIDE LATCH ASSY. EDGE)-\$340.00 SOC SRV-TRAVEL-OIL CHG CHEV TRAVERSE-\$52.59 SOC SRV-TRAVEL-OIL CHG FORD EDGE-\$76.03
0087126	234.00	PRINGLE & HERIGSTAD, PC GEN-DISTRICT CRT-INDIGENTS-SERVICES
0087127	158.90	QUIGLEY/BRYAN SOC SRV-TRAVEL
0087128	918.39	RACERS STORE 301 GEN-SHER DEPT-GAS,OIL,DIESEL-JULY FUEL-\$399.94 GEN-SHER DEPT-GAS,OIL,DIESEL-AUGUST FUEL-\$518.45
0087129	224.10	RAMKOTA HOTEL SOC SRV-TRAVEL-LODGING FOR J.SWENSON
0087130	16.00	RECORD KEEPERS, LLC GEN-CLERK OF CRT-OFF SUPP-ROTATE BIN
0087131	200.00	RELIANCE TELEPHONE, INC GEN-SHER DEPT-JAIL SUPP-20 CALLING CARDS
0087132	599.26	RESERVATION TELEPHONE SOC SRV-TELEPHONE-INTERNET AT OUTREACH OFFICE-\$62.88 SOC SRV-TELEPHONE-LEASED SERVICES-\$536.38
0087133	15,655.10	ROADWORX, LLC RD DEPT-DUST CTRL-17590 GALS OF MAGNESIUM
0087134	1,525.96	SCHMIDT/STEPHANIE SOC SRV-TRAVEL
0087135	5.98	STANLEY HARDWARE SOC SRV-OFF SUPP-KEYS
0087136	62.94	STANLEY WELDING RD DEPT-PARTS&REPAIRS-9 PCS OF SQUARE TUBING
0087137	114.26	STEINS INC GEN-CO BLDG-REPAIRS&MTCE/CRTHOUSE-RETAINING RINGS-\$9.03 CO PARKS-PARSHALL BAY-TOILET TISSUE-\$105.23
0087138	29.90	STENBAK/FRANCES SOC SRV-TRAVEL
0087139	521.75	SWENSON/JESSICA SOC SRV-TRAVEL
0087140	591.28	SYSCO NORTH DAKOTA GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES
0087141	24.99	UNIFORM CENTER GEN-SHER DEPT-UNIFORMS-TAC TECH TEE FOR R.URAN

0087142	1,552.48	VAC-U-JET CO PARKS-WHITE EARTH BAY-SEPTIC/FISH PUMPING & DISPOSAL
0087143	124.56	VAN HOOK RESORT, LLC CO PARKS-TRAYNOR PARK-WATER SAMPLES-\$17.85 CO PARKS-TRAYNOR PARK-WEED SPRAYER PUMP-\$106.71
0087144	1,668.63	VERIZON WIRELESS E911-TELEPHONE-SHERIFF-\$196.92 E911-TELEPHONE-SHERIFF-\$715.55 WEED CONTROL-TELEPHONE-\$117.23 RD DEPT-TELEPHONE-\$491.38 GEN-DES-TELEPHONE-DES-\$67.53 GEN-DES-TELEPHONE-JET PACKS-\$80.02
0087145	84,286.52	WM. D. SCEPANIAK, INC RD DEPT-GRAVEL-10034.11 YDS. OF CLASS 5
0087146	139.65	ZEE SERVICE COMPANY RD DEPT-MISC-RESTOCK STANLEY SHOP FIRST AIDE KIT

3,096,930.79 Final Total

The Board adjourned at 2:00 P.M. to meet in regular session on Tuesday, September 15, 2015 at 9:00 A.M.

Accepted and approved this 15st day of September 2015.

Arlo Borud, Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor