

Proceedings of the Mountrail County Commissioners

September 15, 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.

Sheriff's Deputy Corey Bristol met with the Board to discuss an agreement with Grand Forks County Correctional Center to house inmates.

Moved by Comm. Reese, seconded by Comm. Jacobson, to sign the agreement allowing Grand Forks County Correctional Center to provide detention facilities for Mountrail County at a daily rate of \$75.00 per day. Upon roll call all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the Minutes of September 1, 2015 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the payment of bills totaling \$4,538,748.51. 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. Boschee, seconded by Comm. Ruland, to approve the August fees for the Sheriff's Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve Sheriff Kenneth Halvorson to travel to Aberdeen, South Dakota to attend the North & South Dakota Sheriff's Conference from September 30, 2015 to October 2, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the appointment of Jim Hennessy as a delegate to the North Dakota State Fair Association. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the closure of the South Complex on September 8, 2015. The Board agreed that there was no choice but to close the building to the public. Also the employees who were scheduled to work that day would not have to use a vacation day. The Board did decide that employees who had requested that day off would still need to use a vacation day.

Konrad Johnson, Construction Manager, with Adolfson & Peterson updated the Board on the Jail Facility progress. Construction Manager Johnson suggested an Abatement Survey be conducted on the basement of the courthouse.

Moved by Comm. Reese, seconded by Comm. Boschee, to conduct an Abatement Survey if the cost is under \$2,000.00. Upon roll call, all present voted yes. Motion carried.

Construction Manager Johnson informed the Board that several packages are going to have to be rebid. These include steel erection, masonry, floor coverings, glass, dry wall, and the mill work.

Jim Hennessy, Ag Agent met with the Board to discuss landscaping at the South Complex. Agent Hennessy plans to add dirt, gravel, trees, and a retaining wall. Agent Hennessy estimates the cost being \$2,000-\$2500.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve Jim Hennessy to landscape the South Complex. Upon roll call, all present voted yes. Motion carried.

Lisa Lee, Assistant Planning & Zoning Administrator, met with the Board to discuss amendments that were not completed. The Planning & Zoning Board recommended rescinding the amendments.

Moved by Comm. Reese, seconded by Comm. Boschee, to rescind the approval given at the June 27, 2011 public hearing for a zoning amendment filed by CCS Midstream Services LLC, with concurrence from Jerome E., Ardis, Brian and Nancy Rice, landowners, to rezone a 320 acre, more or less, tract of land described as the E½ of Section 7, Township 156 North, Range 94 West (Myrtle Township) from agricultural to industrial for the purpose of constructing and operating a special waste management facility for solid and liquid disposal of oil field waste for failure to follow through with the necessary paperwork to complete the application process. Upon roll call vote all present voted yes, motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to rescind the approval recommendation given September 26, 2011 and recommend the denial of the zoning amendment filed by Gregory T. Johnson to rezone a 230 acre, more or less, tract of land described as the NW¼, N½SW¼ less S½S½S½N½SW¼ of Section 35, Township 156 North, Range 93 West (Manitou Township) from agricultural to commercial to sell smaller lots for light oil field service & transportation for failure to follow through with the necessary paperwork to complete the application process. Upon roll call vote all present voted yes, motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to rescind the approved recommendation given March 26, 2012 and recommend denial of the zoning amendment filed by Kelly Smith, with concurrence from the Jon R Corpron Revocable Trust Jon and Maynard Corpron Estate, landowners, to rezone Outlot 3 of the SW¼NW¼ of Section 10, Township 156 North, Range 91 West (Idaho Township) from agricultural to commercial for the purpose of parking trucks and building a shop for failure to follow through with the necessary paperwork to complete the application process. Upon roll call vote all present voted yes, motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to rescind the approval recommendation given April 23, 2012 and recommend denial of the zoning amendment filed by Kelly Smith, with concurrence from Jon R Corpron Revocable Trust & Maynard Corpron Estate to rezone a 3.00 acre more or less, tract of land described as Outlot 2 of the SW¼NW¼ of Section 10, Township 156 North, Range 91 West (Idaho Township) from agricultural to residential for developing a residence for failure to follow through with the necessary paperwork to complete the application process. Upon roll call vote all present voted yes, motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to rescind the approval recommendation given July 23, 2012 and recommend denial of the zoning amendment filed by Bundled Builders Solutions Inc., with concurrence from Rodney W. & Patricia M. Barstad and Julia Barstad, landowners, to rezone a 3.334 acre, more or less, tract of land described as Outlot 1 of the SW¼ of Section 23, Township 156 North, Range 93 West (Manitou Township) from agricultural to industrial to establish a fuel depot for failure to follow through with the necessary paperwork to complete the application process. Upon roll call vote all present voted yes, motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to rescind the approval recommendation given July 23, 2012 and recommend denial of the zoning amendment filed by Bundled Builders Solutions Inc., with concurrence from Rodney W. & Patricia M. Barstad and Julia Barstad, landowners, to rezone a 5.049 acre, more or less, tract of land described as Outlot 2 of the SW¼ of Section 23, Township 156 North, Range 93 West (Manitou Township) from agricultural to commercial to establish a warehouse facility with sleeping quarters for failure to follow through with the necessary paperwork to complete the application process. Upon roll call vote all present voted yes, motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese to open the 11:00 A.M. public hearing on the Mountrail County Preliminary Budget for the 2016 year. No persons appeared to make a comment on any expenditure or tax levy.

Moved by Comm. Ruland, seconded by Comm. Boschee, to close the public hearing on the Mountrail County Preliminary Budget for the 2016 year. Upon roll call, all present voted yes. Motion carried.

Jana Heberlie, Road Engineer, met with the Board to discuss Road & Bridge issues along with Engineering Tech Scott Duerre.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve change order #3 to remove and relay 3 culverts on CR10, 53rd St NW. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the supplementary agreement between Mountrail County and HDR for traffic operations and preliminary engineering services associated with Highway 2 turning lanes and intersection realignment. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve keeping the Township Road Maintenance Agreement rates the same and any late changes to the contract mileage will not be accepted. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the approach permits on township roads. The Road & Bridge Department inspects the approaches for the township. The townships have the final say on township roads with landowner approval.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the payment of \$9,246.00 to RTC to relocate the fiber optic line for the White Earth Bridge project. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that John Sauber had terminated the Agreement for Professional Services with McGahan Township for the 70th Ave NW Grade Raise Project. McGahan Township stated they will be moving forward with Fritel Construction and a payment of 30% is needed.

Moved by Comm. Boschee, seconded by Comm. Jacobson to approve an additional \$63,000 to be added to the previous balance of Township assistance being forwarded for McGahan Township totaling \$163,000.00. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to award the bid to reclaim the Moen Pit to Edwards Gravel at a maximum of \$42,000.00. Upon roll call, all present voted yes. Motion varied.

Engineer Heberlie informed the Board that Dakota Access, LLC. has requested to cross heavy equipment over CR 5 and CR 9. The Board agreed to allow the crossing with a pre and post inspection and Dakota Access would be responsible for any damage to the road.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the purchase of 2 Schulte FLX 1510 Flex Arms for \$44,000.00 from Case IH. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the purchase of Tag TKT 40LP Tilt Trailer for \$24,768.32 from Butler Machinery. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that Border States had requested to haul overweight loads on 51st Street. In return Border States will repair any broken spots. When done hauling, 2” of Class 13 will be laid, and the hauling will stop any time at the County’s request. The Board decided to allow Border States to haul at 105,500 with a reduced speed, and sign a Haul Route Agreement.

The meeting with Parshall Mayor Kyle Christianson was postponed until October 6, 2015.

Approved 09/15/2015 - Payment 09/15/2015

Warrant No	Amount	Vendor Name
0087153	800.00	A&W TOWING & RECOVERY, INC. GEN-SHER DEPT-VEHICLE TOWING-TOW 2000 OLDS AURORA-\$200.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 1990 PLYM. ACCLAIM-\$200.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 1975 FORD-\$200.00 GEN-SHER DEPT-VEHICLE TOWING-TOW MERC. GR.MARQUIS-\$200.00
0087154	190.45	ACME TOOLS RD DEPT-MISC-2 WATER COOLERS,MOUNTING BRACKETS
0087155	65.48	AMERICAN BANK CENTER GEN-SHER DEPT-OFF SUPP-NOTARY APP & STAMP
0087156	972.55	AMERIPRIDE LINEN & APPAREL SERVICES GEN-CO BLDG-SUPP/CRTHSE-MOP HANDLE,TOWEL BAR,MATS-\$170.31 GEN-CO BLDG-SUPP/CRTHSE-MOP HANDLE,TOWEL BAR,MATS-\$170.31 GEN-CO BLDG-SUPP/SO COMP-TOWEL BAR,MOP DRY,MATS-\$92.01 GEN-CO BLDG-SUPP/SO COMP-TOWEL BAR,MOP DRY,MATS-\$92.01 GEN-CO BLDG-SUPP/SO COMP-TOWEL BAR,MOP DRY,MATS-\$92.01 GEN-SHER DEPT-JAIL SUPP-BIO BLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPP-BIO BLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPP-LINENS-\$125.03 GEN-SHER DEPT-JAIL SUPP-BIO BLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPP-BIO BLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPP-LINENS-\$132.65 RD DEPT-MISC –LAUNDRY BAG,SHOP TOWEL-\$47.46
0087157	24.73	BABBIT/KAREN GEN-CO BLDG-TRAVEL-AUGUST MILEAGE(43 MILES)

0087158	17.49	BATTERIES PLUS BULBS #639 GEN-CO BLDG-OFF SUPP-BULBS
0087159	372.52	BEST WESTERN RAMKOTA HOTEL RD DEPT-TRAVEL-SDLTAP CONFERENCE
0087160	248.75	BHG INC RD DEPT-MISC-HELP WANTED ROAD WORKER-153.00 RD DEPT-MISC-LEGAL NITOCCE OF MOWING-\$27.75 GEN-CO BLDG-MISC-HELP WANTED CUSTODIAN-\$68.00
0087161	1,250.00	BIG JOHN PUMPING CO PARKS-TRAYNOR PARK-RV DUMP STATION-\$500.00 CO PARKS-TRAYNOT PARK-SEPTIC/FISH TANKS-\$750.00
0087162	671.49	BISMARCK TRIBUNE GEN-SHER DEPT-PERIODICALS-HELP WANTED DEPUTY
0087163	1,599.59	BLACK SANDS, LLC RD DEPT-PARTS&REPAIRS-REPLACE LFT FRNT DR AXLE SHAFT UNIT 208
0087164	164.00	BLUE CROSS BLUE SHIELD GEN-NON DEPT-MISC-J.HOLLEKIM-\$33.40 GEN-NON DEPT-MISC-R.EDWARDS-\$97.20 GEN-NON DEPT-MISC-W.BRUNSELL-\$33.40
0087165	1,931.47	BORDER PLAINS EQUIPMENT LLC. CO PARKS-CLEAR LAKE-REPAIRS TO GRASSHOPPER
0087166	2,696,030.86	BORDER STATES PAVING RD DEPT-RD CONSTRUCTION-CR3:PHASE II
0087167	4,900.35	BROSZ ENGINEERING, INC RD DEPT-ENG FEES-CR1
0087168	906.05	CARD SERVICES GEN-CO BOARD-CONTINGENCY FUND-COMM. LUNCH-\$112.76 GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$771.51 GEN-P&Z-MISC-COOKIES FOR MEETING-\$9.28 GEN-NON DEPT-MISC-LATE FEE-\$12.50
0087169	3,770.22	CARQUEST OF STANLEY RD DEPT-PARTS&REPAIRS-UNIT 213:2 BATTERY CABLES-\$1.82 WEED CTRL-PARTS&REPAIRS-30 12 GAUGE WIRE-\$9.27 GEN-CO BLDG-SUPP/CRTHS-ADHESIVE CLEANER-\$18.39 RD DEPT-PARTS&REPAIRS-PICKUP REPAIR:E-CLIPS-\$2.77 GEN-CO BLDG-REPAIRS&MTCE/SO.COMP.-48" EVAP FAN-\$3499.99 WEED CTRL-PARTS&REPAIRS-HITCH PIN-\$5.25 RD DEPT-PARTS&REPAIRS-UNIT 405:SNUBBER HOSE,HOSE ENDS-\$24.36 RD DEPT-PARTS&REPAIRS-SUPER SEAL&SYE CHRG ONE SHOP-\$40.84 RD DEPT-PARTS&REPAIRS-UNIT 405:BULB-\$14.24 RD DEPT-PARTS&REPAIRS-3/8"LOAD BINDER CHAIN-\$65.02 WEED CTRL-PARTS&REPAIRS-SPARK PLUG-\$2.16 WEED CTRL-PARTS&REPAIRS-7 POLE RV CONNECTOR-\$9.69 RD DEPT-GAS,OIL,DIESEL-8 2.5 GAL DEF-\$75.92 WEED CTRL-MISC-FINANCE CHARGE-\$.50
0087170	326.60	CITY OF MINOT LANDFILL RD DEPT-MISC-FEES FOR 1242 LBS OF DISPOSAL-\$124.20 RD DEPT-MISC –FEES FOR 1744 LBS OF DISPOSAL-\$174.40 RD DEPT-MISC-FEES FOR 2800 LBS-\$28.00

0087171	50.00	CITY OF NEW TOWN RD DEPT-UTILITIES-AUGUST
0087172	73.50	CITY OF PLAZA RD DEPT-UTILITIES-WATER,SEWER,GARBAGE
0087173	2,495.33	COMPUTER PROFESSIONALS GEN-GEN SUPP-PROGRAMS-MONTHLY MTCE-\$2075.33 GEN-GEN SUPP-PROGRAMS-SETUP/INSTALL CREDIT CARD-\$420.00
0087174	2,435.00	CROP PRODUCTION SERVICES WEED CTRL-CHEMICALS-50 GALLONS TORDON 22K
0087175	436.50	CULLIGAN WATER CONDITIONING CO PARKS-PARSHALL BAY-CULLIGAN SM TWIN 10"-\$60.00 CO PARKS-PARSHALL BAY-10 BAGS OF SALT-\$108.50 TRAYNOR PARK-CULLIGAN AF 3 PLUS PRO-\$268.00
0087176	58.05	DAKOTA DRUG CO GEN-SHER DEPT-MED SUPP-PRESCRIPTIONS FOR PRISONERS
0087177	2,518.21	DAKOTA QUALITY GRAIN COOP GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$1561.71 CO PARKS-PARSHALL BAY-FUEL & TIRES-\$956.50
0087178	72,632.17	ENVIROTECH SERVICES, INC RD DEPT-DUST CTRL-25200 GALS WATER STOCK-\$7308.00 RD DEPT-DUST CTRL-18024 GALS WATER STOCK-\$5226.96 RD DEPT-DUST CTRL-35724 GALS CALCIUM CHLORIDE-\$34902.34 RD DEPT-DUST CTRL-13183 GALS CALCIUM CHLORIDE-\$12879.79 RD DEPT-DUST CTRL-4203 GALS CALCIUM CHLORIDE-\$4106.33 RD DEPT-DUST CTRL-4200 GALS CALCIUM CHLORIDE-\$4103.40 RD DEPT-DUST CTRL-4202 GALS CALCIUM CHLORIDE-\$4105.35
0087179	8,356.89	FARMERS UNION OIL CO-PLAZA RD DEPT-GAS,OIL,DIESEL-ROAD & BRIDGE FUEL-\$4325.61 RD DEPT-PARTS&REPAIRS-WIPERS,TFE TAPE,NOZZLE-\$145.09 RD DEPT-MISC-\$87.04 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$2169.39 RD DEPT-TIRES&TUBES-TIRES,MOUNT,SHOP ,MATERIALS-\$1629.76
0087180	27.63	FASTENAL COMPANY RD DEPT-SIGNS &POSTS-50 FASTENERS
0087181	204.90	FIRE EXTINGUISHING SYSTEMS, INC GEN-CO BLDG-REPAIRS&MTCE/SO.COMPLEX-INSPECTION & MTCE
0087182	71.42	GRAVEL PRODUCTS INCORPORATED CO PARKS-PARSHALL BAY-5.76 TON TOPSOIL
0087183	225.65	GRAY BROS CREAMERY GEN-SHER DEPT-BOARDING OF PRISONERS-AUGUST
0087184	3,080.00	H.A.THOMPSON & SONS INC GEN-CO BLDG/REPAIRS &MTCE/CRTHSE-09-01-15 TO 08-31-16
0087185	1,244.98	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS-PRESCRIPTIONS
0087186	60.02	HALVORSON/KENNETH GEN-SHER DEPT-TRAVEL-REIM: FOR FUEL
0087187	71.83	HOWARD JOHNSON FARGO GEN-SHER DEPT-TRAVEL-LODGING FOR K.HALVORSON

0087188	1,810.00	INFORMATION SYSTEMS CORP DOCUMENT PRESERVATION-MISC-12 MONTH MTCE AGREEMENT
0087189	1,881.07	INFORMATION TECHNOLOGY DEPT GEN-TECH DEPT-PROGRAMS-WAN ACCESS-AUGUST-\$1745.57 E911-PROGRAMS-VPN-AUGUST-\$135.50
0087190	950.12	JOHNSON AUTO BODY INC GEN-SHER DEPT-GAS,OIL,DIESEL-WINDSHIELD 2015 CHEV-\$592.06 GEN-SHER DEPT-GAS,OIL,DIESEL-WINDSHIELD 2012 CHEV-\$358.06
0087191	62,596.84	KLEIN MCCARTHY ARCHITECTS GEN-CO BLDG-CAPITAL ASSESTS-JULY PROFESSIONAL SERVICES
0087192	1,609,895.42	KNIFE RIVER CORPORATION-NORTH CENTRAL RD DEPT-RD CONSTRUCTION-CR 10 RECONSTRUCTION-\$1609023.32 RD DEPT-RD CONSTRUCTION-CR13 WIDENING&OVERLAY-\$872.10
0087193	525.00	LAKE REGION LAW ENFORCEMENT CENTER GEN-SHER DEPT-BOARDING OF PRISONERS
0087194	100.16	LARSON'S TIRE SERVICE GEN-DES-OFF SUPP-OIL CHG-LISA'S PICKUP-\$25.08 GEN-P&Z-OFF SUPP-OIL CHG-LISA'S PICKUP-\$25.08 GEN-SHER DEPT-GAS,OIL,DIESEL-TIRE REPAIR RT.REAR-\$20.00 RD DEPT-TIRES&TUBES-UNIT 408:BALANCE 2 FRONT TIRES-\$30.00
0087195	201.25	LEE/LISA GEN-P&Z-TRAVEL-TO /FROM BISMARCK
0087196	4,886.30	MEIERS OIL INC RD DEPT-GAS,OIL,DIESEL-386 GALS DYED DIESEL-\$791.30 GEN-TAX DIRECTOR-TRAVEL-FUEL-\$101.56 GEN-DES-TRAVEL-FUEL-\$284.29 GEN-P&Z-TRAVEL-FUEL-\$284.28 GEN-CO BLDG-TRAVEL-FUEL-\$41.60 WEED CTRL-TRAVEL-\$1576.88 RD DEPT-TRAVEL-\$1806.39
0087197	1,000.00	MEIERS/RICHARD GEN-CO BLDG-REFUND OF DEPOSIT-CLEANUP & DAMAGE DEPOSIT
0087198	27.88	MENARDS – MINOT GEN-CO BLDG-OFF SUPP-4-MR.CLEANS
0087199	10,606.71	MERCER ENGINEERING PC GEN-CO BLDG-CAPITAL ASSETS-MEMORIAL BLDG ROOF PHASE I
0087200	1,718.08	MIDSTATE TELEPHONE CO GEN-CO BLDG-TELEPHONE-SOUTH COMPLEX-\$33.47 GEN-CO BLDG-TELEPHONE-COURTHOUSE OFFICES-\$563.28 RD DEPT-TELEPHONE-COUNTY ROAD & BRIDGE-\$229.90 GEN-TECH DEPT-TELEPHONE-IT DEPT-\$45.28 CO AGENT-TELEPHONE-\$45.01 WEED CONTROL-TELEPHONE-\$39.19 GEN-P&Z-TELEPHONE-\$47.10 GEN-DES-TELEPHONE-\$36.84 GEN-INDEPENDENT CO AGENT-TELEPHONE-\$45.01 GEN-SHER DEPT-TELEPHONE-633.00
0087201	1,008.00	MINOT DAILY NEWS GEN-SHER DEPT-PERIODICALS-HELP WANTED DEPUTY POSITION

0087202	219.80	MINOT RESTAURANT SUPPLY CO GEN-SHER DEPT-JAIL SUPP-CHLOR-TAB,PINESOL-\$85.60 GEN-SHER DEPT-JAIL SUPP-FOAM PLATES,PINESOL-\$134.20
0087203	9,000.00	MOUNTRAIL COUNTY VICTIM GEN-STATES ATTY.-VICTIM WITNESS-01-01-15 TO 06-30-15
0087204	52.00	MOUNTRAIL MEDICAL CENTER GEN-SHER DEPT-MEDICAL SERVICES
0087205	1,302.00	MOUNTRAIL SOIL CONSERVATION CO PARKS-PARSHALL BAY-COUNTY SHARE OF TREE GRANT
0087206	75.00	ND ASSOC OF OIL & GAS GEN-CO BOARD-COMMISSIONERS TRAVEL-ANNUAL MTG REGISTRATION
0087207	1,711.83	ND ASSOCIATION OF COUNTIES E911-WIRELESS REMITTANCE-COMMUNICATIONS
0087208	397.96	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-DUES&FEES-6 PRE-EMPLOY DRUG TESTS-\$378.00 GEN-WORKERS COMP-DUES&FEES-MEDICAL ASSESSMENT-\$19.96
0087209	3,999.65	ND DEPT OF TRANSPORTATION RD DEPT-RD CONSTRUCTION-SIGNING,PAVEMENT MARKINGS
0087210	66.00	ND DEPT OF TRANSPORTATION RD DEPT-MISC-3-2014 STD.SPEC MANUALS
0087211	934.41	NEWMAN TRAFFIC SIGNS CO PARKS-TRAYNOR PARK-SIGNS & HARDWARE
0087212	129.00	NORTHWEST COMMUNICATIONS COOP E911-COMMUNICATIONS FEES
0087213	598.33	NORTHWEST TIRE INC RD DEPT-TIRES&TUBES-UNIT 320:TIRE REPAIR & SERVICE
0087214	378.77	OFFICE DEPOT INC RD DEPT-OFF SUPP-LEGAL FILE FLDRS,MULTI INDEX DIV.-\$17.00 RD DEPT-OFF SUPP-BOXES,SENTENC STRIPS,BOX TRIMMERS-\$47.64 GEN-GEN SUPP-OFF SUPP-BINDER CLIPS,LEAD,DISINFECTANT-\$14.25 GEN-P&Z-OFF SUPP-TONER-\$61.49 GEN-DES-OFF SUPP-TONER-\$61.50 RD DEPT-OFF SUPP-USB DATASTICK PRO PKG-\$39.98 RD DEPT-OFF SUPP-COTTON STRING,BOXES-\$136.91
0087215	87.20	OTTER TAIL POWER CO RD DEPT-UTILITES-PLAZA SHOP
0087216	299.17	PINNACLE WEED CTRL-PARTS&REPAIRS-FINANCE CHRG-\$1.04 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$134.61 GEN-SHER DEPT-GAS,OIL,DIESEL-DISCOUNT- \$8.87 RD DEPT-PARTS&REPAIRS-VENTED TANK LID,PVC SUCTION HOSE-\$95.50 GEN-NON DEPT-MISC-FINANCE CHRG-\$76.89
0087217	192.73	PLAZA OK HARDWARE RD DEPT-PARTS&REPAIRS- WSHR FLUID,CUPS,HOSE,PWR LOCK-\$25.44 RD DEPT-PARTS&REPAIRS-KEYS,GLASS,SCRAPER-\$21.16 RD DEPT-PARTS&REPAIRS-WINDOW REPAIR,CAULK,MISC-\$14.48 RD DEPT-MISC-WATER,2 GAL WATER PROOFER-\$61.97 RD DEPT-PARTS&REPAIRS-3 BLADES-\$22.77

		RD DEPT-PARTS&REPAIRS-2 RODS-ALL THREAD-\$8.98
		RD DEPT-PARTS&REPAIRS-PADLOCKS,WINDSHIELD FLUID-\$37.93
0087218	547.75	PRAIRIE FORD GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG 2014 FORD-\$84.53 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG-FORD-\$90.25 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG-2014 FORD-\$90.74 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG 2013 FORD-\$67.32 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG-2014 FORD-\$159.72 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHG 2015 CHEV-\$55.19
0087219	278.31	RACERS STORE 301 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL
0087220	2,142.33	RDO EQUIPMENT CO RD DEPT-PARTS&REPAIRS-UNIT 316:REPLACE INJECTOR
0087221	1,042.87	RESERVATION TELEPHONE GEN-CO BLDG-TELEPHONE-25 MO OF 60/COURTHOUSE LEASE-\$641.21 GEN-CO BLDG-TELEPHONE-31 MO OF 60/SO COMPLEX LEASE-\$196.05 RD DEPT-TELEPHONE-PLAZA SHOP-\$92.54 CO PARKS-PARSHALL BAY-\$107.09 CO PARKS-TRAYNOR PARK-\$5.98
0087222	305.00	RURAL MENTAL HEALTH GEN-SHER DEPT-BOARDING OF PRISONERS-PSYCH DIAGNOSIS EVAL
0087223	85.00	SD SHERIFF'S ASSOCIATION GEN-SHER DEPT-TRAVEL-ND/SD SHERIFF'S ASSOC. CONF. REG.
0087224	340.00	SDSU-SDLTAP RD DEPT-MISC-SDLTAP 2015 CONF.REG.
0087225	400.95	SHARE CORPORATION GEN-CO BLDG-SUPP/CRTHS-12 GRN CLEAN,12 SANI DET.12 GLASS CLNR
0087226	412.85	SOURIS BASIN PLANNING COUNCIL GEN-P&Z-SOURIS BASIN-ANNUAL MILEAGE ASSESSMENT
0087227	170.10	SOURIS RIVER TELECOMMUNICATIONS E911-COMMUNICATIONS FEES-LINE RECORDS
0087228	508.55	STANLEY HARDWARE GEN-CO BLDG-SUPP/SO.COMP-DOOR STOP WEDGE-\$15.98 GEN-CO BLDG-RPRS&MTCE RENTAL-SHIMS,BROOM,O-RING-\$230.69 GEN-CO BLDG-SUPP/CRTHSE-WATER,GLASS CLNR,QUIK-CRETE-\$84.37 GEN-CO BLDG-SUPP/MEM.BLDG-FILTERS,MR CLEAN-\$64.95 RD DEPT-PARTS&REPAIRS-DISH SOAP,ROD THREAD,FOAM-\$54.62 GEN-CO BLDG-REPAIRS&MTCE RENTALS-BULBS,BATTERIES-\$57.94
0087229	189.95	STAPLES CREDIT PLAN GEN-SHER DEPT-OFF SUPP-2 WD MY PASSPORT ULTRAS-\$149.98 GEN-SHER DEPT-OFF SUPP-WHILE YOU WERE OUT PADS-\$33.98 GEN-SHER DEPT-OFF SUPP-SAKAR MICRO&MINI USB 3F-\$5.99
0087230	33.92	STAPLES, INC. AND SUBSIDIARIES RD DEPT-OFF SUPP-3-12" PLASTIC RULERS-\$8.07 RD DEPT-OFF SUPP-3 UNIVERSAL ADAPTERS-\$14.07 RD DEPT-OFF SUPP-2 UNIVERSAL ADAPTERS-\$11.78
0087231	700.00	THOS Y. PICKETT & CO., INC GEN-TAX DIRECTOR-CONTRACTORS FEES-PREP & TESTIMONY

0087232	9.00	TRAHAN/MARY RD DEPT-MISC-REIMBURSEMENTFOR SPARE MAILBOX KEY
0087233	5,628.17	UNITED PRAIRIE COOPERATIVE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$937.82 RD DEPT-GAS,OIL,DIESEL-FUEL-\$4690.35
0087234	18.40	VOLK/GARRETT GEN-TECH DEPT-TRAVEL-AUGUST MILEAGE(32)
0087235	1,000.00	WEYRAUCH/NATHAN GEN-CO BLDG-REFUND OF DEPOSIT-CLEAN UP & DAMAGE DEPOSIT

4,538,748.51 Final Total

The Board adjourned at 1:45 P.M. to meet in regular session on Tuesday, October 6, 2015 at 9:00 A.M.

Accepted and approved this 6th day of October 2015.

Arlo Borud, Chairman
Mountrail County Commissioners

Nichole Degenstein
Mountrail County Deputy Auditor