

Proceedings of the Mountrail County Commissioners

October 6, 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. Jacobson, seconded by Comm. Ruland, to approve the Minutes of September 15, 2015 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Wade Enget, States Attorney, met with the Board to discuss the need for an elevator and Attorney Enget had discussed the use of a lift or stair climber with Construction Manager Konrad Johnson.

State's Attorney Enget stated that Plains Marketing Administrative Appeal was denied in District Court. In review: The question presented to the Board was whether the State Board of Equalization ordered the 2014 values of parcels #45-0010800, #20-0008100 and #20-0009300 to be reduced due to a procedural error or because it reassessed and decreased the value of the parcels because it thought the parcels were valued too high. If the reduction was due to procedural error, the County Auditor's inclusion of omitted property was valid. If the reduction was due to a genuine reassessment, the County Auditor's correction was unlawful. A review of the findings of the "The Findings of the Mountrail Board of County Commissioners", shows the Board came to the conclusion that the SBE ordered that the value of the parcels be reduced due to procedural error, and, therefore, denied Plains' Applications. Thus the Board required the 2013 omitted property assessments and tax statements to be paid.

The court's conclusion was Plains was unable to show the Board acted "arbitrarily, capriciously, or unreasonably, or there is not substantial evidence supporting the decision." The Board's decision was reasoned and that a reasonable mind could conclude from substantial evidence that the SBE's purpose for reducing the value of the parcels was due to the procedural error.

Enget stated the finding from the State Board of Equalization on Plains Marketing appealing the 2015 tax assessments. The SBE's recommendation is on the 2015 structure value of parcel #20-0009300 as finalized by the Mountrail County Board of Equalization be reduced by 22% and the 2015 structure value of parcel #20-0008100 as finalized by the Mountrail County Board of Equalization be reduced by 9%. The Board would like to appeal the state finding so Attorney Enget suggested hiring an outside attorney due to Attorney Enget's work load with closing his private practice.

State's Attorney Enget informed the Board that Apex Engineering paid for additional ROW that the County already purchased on the Manitou North Road/CR#7. A demand letter requesting the additional money be returned for the 13 feet of ROW purchased in the 1950's will be sent to Apex Engineering.

Jay Fisher, NDSU Extension Agent and Jim Hennessy, Ag Agent met with the Board to introduce Michael Slotten a candidate for the Extension Agent/4-H Youth Development position for Mountrail County. The stipend that the County pays for this position was discussed.

Moved by Comm. Ruland, seconded by Comm. Reese, to accept Michael Slotten for the Extension Agent/4-H Youth Development position for Mountrail County and to payout the stipend pay. Upon roll call, all present voted yes. Motion carried.

Kerriane Tyler, Ward County Library Administrator met with the Board to discuss the Bookmobile Service Contract. The Board felt the whole county was not being serviced. The Board requested that a stop be added to New Town. Administrator Tyler stated a new schedule and contract will be sent.

Garrett Volk, IT Administrator, met with the Board to discuss budget requests for the IT Department. The requests include a server for the Tax Department and Social Services, software for the 2 main servers at the South Complex, a laptop for the IT Department, and to add a zoning layer to the portico GIS website for Planning & Zoning.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the budget requests for the IT Department. Upon roll call, all present voted yes. Motion carried.

Konrad Johnson, Construction Manager from Adolfsen & Peterson, met with the Board to present the Board with an option to rent or purchase a chair stair climber to transfer individuals in wheelchairs to different levels.

Moved by Comm. Reese, seconded by Comm. Boschee, to rent the chair stair climber and to have it shipped as soon as possible.

Moved by Comm. Ruland, seconded by Comm. Reese, to approve going forward with the hire of food service for the design of the kitchen in the new law enforcement center. 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. Also present was Craig Mizera from HDR Engineering.

The Marten's had requested to meet with the Board about 53<sup>rd</sup> St NW/CR10 and also present to represent the family was Gary Martens. Also present for the discussion was Zach Gaasklolen and Terry Lukan with Brosz Engineering. The Marten's believe the work is not being performed according to the agreement signed on March 10, 2015. There is a concern about flooding due to water being held at a channel. A Special meeting has been set for October 9, 2015 at 8:00 A.M. for the Board to visit the site.

Moved by Comm. Reese, seconded by Comm. Boschee, to accept Change order #2 for a chip seal on West Loop Sanish/CR21 in the amount of \$1,575.00 for mobilization and tubular markers. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie along with Robbie Edwards met with the Board to discuss the Gravel Crushing and Stockpiling. The bid was accepted with the stipulation that royalties were excluded in the cost and the Landowner Access Agreement with Todd Brown states that the County is not responsible for royalty payments. Robbie Edwards explained to the Board that he had made a mistake when the bid was created and asked if the County would pay the royalties.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve paying Todd Brown \$1.50/yard for gravel royalties. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve hiring John Sauber for design on a Special Road fund project to include the mining and blending of the Van Hook Park road, paving the Parshall Bay road to the boat ramps, and to regravell all of the park roads. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that the County Roads Needs Study needs to be updated for the Upper Great Plains Transportation Institute.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the crushing of gravel from WM. D. Scepaniak for 40,000 cubic yards and the purchase of existing stock pile of 28,353 cubic yards at a price per cubic yard of \$8.40 including royalties from the Hegsted Pit. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that Kenny Ruud from Model Township made a complaint about a road worker who had bladed the gravel into the ditch. The Board agreed with Engineer Heberlie to replace 2" of gravel on 6 miles of road in Model Township.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the list of equipment from the Road & Bridge Department for the auction on October 18, 2015. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie stated that 54<sup>th</sup> Street NW is being damaged and has had to be repaired several times this year. The Board suggested that a letter be sent to the oil companies working in the area requesting assistance in repairing the damaged road.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve purchasing 2015 Towmaster trailer T-50 from RDO Equipment for \$22,000.00 instead of the Trailing Tag TKT 40LP from Butler Machinery for \$24,768.32. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie informed the Board that she had spoken to Tim Kolke from the Army Corps of Engineers about the encroachments on the ROW in the parks mainly in White Earth Bay. The County has authority to manage the roads and can address the issues without the input of the Army Corps of Engineers.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the payment of the remaining balance of \$10,000.00 for the 6150 M John Deere Tractor from Gooseneck Implement Company. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve adding the extended warranty for \$2,211.00 for the 6150 M John Deere Tractor from Gooseneck Implement Company. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie provided a letter that was received from Apex Engineering concerning Dain Millers hourly salary for 30 hours in the amount of \$4,830.00 not being billed to the county.

Kelly Woessner and Tom Huus with Parshall City met with the Board to discuss the Parshall City Police Contract. The City Council feels that the Sheriff's Department should be enforcing city ordinances. Deputy Corey Bristol was present and stated that jurisdiction issues are a problem and Mountrail County is a large area and some issues take precedence over enforcing city ordinances. The Board suggested the City of Parshall discuss possible contracts with TAT.

Danny Armstrong from Superpumper Licensing Inc. was present to request a liquor license transfer from Van Hook Liquor.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the liquor license for Superpumper Licensing Inc to be transferred on October 15<sup>th</sup> closing date. Upon roll call, all present voted yes. Motion carried.

Karen Babbit, Head Custodian, met with the Board to discuss issues with the County buildings.

Head Custodian Babbit informed the Board that all five of the janitors will be trained on the new wheel chair stair climber for the courthouse.

Head Custodian Babbit updated the Board on the progress of the repairs to the South Complex. Custodian Babbit suggested to the Board that a concrete finish for the floors in the community room would be a better option rather than going back to the tile. Custodian Babbit will bring back numbers for the Board to decide.

Lori Hanson, Tax Director, along with Teresa Captain, Deputy Tax Director, met with the Board to discuss the Township assessment fees.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the Township assessment fees at a flat rate of \$750.00 for any property under a million dollar taxable value and \$1,500.00 for any property with a million dollar taxable value. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the abatement application for property #10-0009802 to cancel the taxes for 2013 year. Upon roll, call all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the 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](http://www.co.mountrail.nd.us) under the County Commissioner's heading.)

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the August 2015 fees for the Clerk of Court's Office. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the transfer totaling \$3,489,603.33 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. Ruland, seconded by Comm. Jacobson, to approve the Stop Payment Agreement for TJ's Carwash in the amount of \$20.00. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the Stop Payment Agreement for ND Guaranty & Title Co. in the amount of \$37.75. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the Stop Payment Agreement for Mary Trahan in the amount of \$17.50. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve the Stop Payment Agreement for Jim Hennessy in the amount of \$177.42. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to table the discussion on the Purchase Agreement for Lot 6 of Country Meadows Second Subdivision in the amount of \$40,000.00 from Mountrail Builders for further research. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Regular Full-Time Agreement for Deanna Porth for the Sheriff's Department totaling \$50,000.00 per year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the Regular Full-Time Agreement for Julissa Gonzalez for the Sheriff's Department totaling \$45,000.00 per year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the Regular Full-Time Agreement for Brett Feiring for the Road & Bridge Department totaling \$45,000.00 per year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the salary increase for Bailey Johnson for the Sheriff's Department totaling \$4,167.00 per month effective October 1, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the salary increase for Samantha Greenlee for the Sheriff's Department totaling \$4,167.00 per month effective October 1, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the salary increase for Carly Sumrell for the Sheriff's Department totaling \$4,167.00 per month effective October 1, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the salary increase for Joseph Landry for the Sheriff's Department totaling \$4,862.00 per month effective November 1, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the salary increase for Robert Van Winkle for the Sheriff's Department totaling \$4,862.00 per month effective November 1, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the salary increase for Ryder Uran for the Sheriff's Department totaling \$4,862.00 per month effective November 1, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the salary increase for Brandon Maloney for the Sheriff's Department totaling \$4,862.00 per month effective November 1, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the Kronos System for Payroll. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the findings from the audit ending December 31, 2014. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the 2016 Joint Powers Agreement with the Souris Basin Planning Council. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the Construction and Maintenance Agreement with the ND DOT for the replacement of the White Earth Bridge. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve and sign the Bank of North Dakota loan for the construction of the new jail facility. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the VPN set up for Nichole Degenstein from the Auditor's Office. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to accept and approve the Final Budget for Mountrail County for the year 2016 in the amount of \$137,486,032. Said Budget on file in the County Auditor's Office and spread upon the Minutes of this meeting. Upon roll call, all present voted yes. Motion carried.  
(Budget at end of Minutes)

The appraisal and Tax Deed Auction were cancelled for November 17, 2015 due to all properties paid in full.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve and act on the Multi-Hazard Mitigation Plan. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the Regular Full-Time Agreement for Martin Burch Jr. for the Sheriff's Department totaling \$50,000.00 per year. Upon roll call, all present voted yes. Motion carried.

**Approved 10/06/2015 - Payment 10/06/2015**

<b>Warrant No</b>	<b>Amount</b>	<b>Vendor Name</b>
0087238	1,300.00	A&W TOWING & RECOVERY, INC. GEN-SHER DEPT-VEHICLE TOWING-TOW 2009 DODGE-\$300.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 1998 DODGE-\$200.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 1998 LINCOLN-\$200.00 GEN-SHER DEPT-VEHICLE TOWING-TOW CHEV 2500 HD-\$200.00 GEN-SHER DEPT-VEHICLE TOWING-TOW DODGE STRATUS-\$200.00 GEN-SHER DEPT-VEHICLE-TOW-1996 PONTIAC GRD AM-\$200.00
0087239	276.99	ACME TOOLS RD DEPT-PARTS&REPAIRS-CUTTING WHEEL FOR CHOP SAW
0087240	832.23	ADVANCED BUSINESS METHODS GEN-GEN SUPP-OFF SUPP-CANON/IR C2030-\$495.63 GEN-GEN SUPP-OFF SUPP-CANON/IR 2200-\$336.60
0087241	482.36	AMERICAN BANK CENTER SOC SERV-DUES & FEES-NDRIN-\$25.00 SOC SERV-TELEPHONE EXP-VERIZON-\$236.37 SOC SERV-OFF SUPP-SUPPLIES-\$11.99 SOC SERV-MISC-NDRIN COPIES-\$13.00 SOC SERV-SPECIAL PROJ-BIRTH CERT. FOR FOSTER CHILD-\$196.00
0087242	710.13	ANDERSON/NIELS SOC SERV-TRAVEL
0087243	382,978.22	AP MIDWEST LLC GEN-CO BLDG-CAPITAL ASSETS-PAYMENT APPLICATION #4
0087244	263,435.59	BITUMINOUS PAVING, INC RD DEPT-PAVEMENT PATCHING-2015 CHIP SEAL & FOG SEAL
0087245	559.66	BLUE TARP FINANCIAL RD DEPT-PARTS&REPAIRS-15 GAL OIL DRAIN & DELIVERY
0087246	432.06	BOB BARKER CO INC GEN-SHER DEPT-JAIL SUPP-GLOVES & FREIGHT-\$293.56 GEN-SHER DEPT-JAIL SUPP-SHAMPOO,DEODORANT,FREIGHT-\$138.50
0087247	2,510.00	BOB HAYES ADDICTION SERVICES SOC SERV-SPECIAL PROJ-AUGUST 16-31-\$1680.00 SOC SERV-SPECIAL PROJ-SEPTEMBER 1-16-\$830.00
0087248	60.00	BOOTS AND SADDLES GEN-SHER DEPT-UNIFORMS-SEW PATCHES ON VESTS,JACKETS
0087249	11,900.00	BORDER PLAINS EQUIPMENT LLC. CO PARKS-TRAYNOR PARK-GRASSHOPPER 729TG
0087250	2,470,538.22	BORDER STATES PAVING RD DEPT-RD CONSTRUCTION-CR3:PHASE II
0087251	25.11	BRAD'S HARDWARE HANK CO PARKS-PARSHALL BAY-CHAIN BAR OIL-\$9.12 RD DEPT-PARTS&REPAIRS-PLAZA SHOP:DRILL BIT SET-\$15.99
0087252	157,369.50	BROSZ ENGINEERING, INC GEN-CO BLDGS-CAPITAL ASSETS-COMPUTATIONS,INSP.,MTG-\$2580.00

RD DEPT-ENGINEERING FEES-CR1:SURVEY & PRELIM.ENG.-\$212.50  
RD DEPT-ENGINEERING FEES-OIL RD IMPROVEMENTS-\$260.00  
RD DEPT-ENGINEERING FEES-STANLEY TRUCK BYPASS OVERLAY-\$595.00  
RD DEPT-ENGINEERING FEES-CHIP SEAL:CONSTR.ENG.-\$20,520.00  
RD DEPT-ENGINEERING FEES-CR10:CONSTR.ENG-\$125,354.50  
RD DEPT-ENGINEERING FEES-GRAVEL TESTING & VOLUME-\$860.00  
RD DEPT-ENGINEERING FEES-CONSTR.ENG.,TAGUS SPUR-\$6987.50

0087253      3,024.30      BUTLER MACHINERY CO  
RD DEPT-PARTS&REPAIRS-UNIT 123:CAB AIR FAN REPAIR-\$576.00  
RD DEPT-PARTS&REPAIRS-FILTER & FILTER ELEMENTS-\$143.85  
RD DEPT-PARTS&REPAIRS-UNIT 317:AC REPAIR&SERVICE-\$2304.45

0087254      207.77      CDW GOVERNMENT  
GEN-P&Z-OFF SUPP-WIRELESS MOUSE & USB-\$55.85  
GEN-P&Z-OFF SUPP-HEADSET&ADAPTER CABLE-\$48.03  
GEN-DES-OFF SUPP-WIRELESS MOUSE & USB-\$55.86  
GEN-DES-OFF SUPP-HEADSET&ADAPTER CABLE-\$48.03

0087255      3,893.94      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-\$253.44  
GEN-CO BLDG-UTILITIES-COURTHOUSE-\$140.50  
GEN-CO BLDG-UTILITIES-SO COMPLEX-\$66.25  
RD DEPT-UTILITIES-\$66.25  
GEN-CO BLDG-UTILITIES-MEMORIAL BLDG-\$57.50

0087256      434.50      CITY OF STANLEY  
GEN-CO BLDG-UTILITIES-COURTHOUSE-\$132.65  
GEN-CO BLDG-UTILITIES-MEMORIAL BLDG-\$67.20  
GEN-CO BLDG-UTILITIES-SO COMPLEX-\$234.65

0087257      6.50      CLERK OF SUPERIOR COURT  
GEN-STATES ATTORNEY-CONTINGENCY FUND

0087258      74.00      COMFORT INN BISMARCK  
SOC SERV-TRAVEL-1 NIGHT LODGING FOR P.FERN

0087259      368.15      CRAFT/KATHY  
SOC SERV-TRAVEL-TRAVEL & MEALS-\$331.15  
SOC SERV-TRAVEL-CAB FARE IN SAN ANTONIO-\$37.00

0087260      452.00      D & L CONSTRUCTION, INC  
CO PARKS-TRAYNOR PARK-DIG PIT FOR outhouse

0087261      89.77      DAKOTA DRUG CO  
SOC SERV-MISC –SUPPLIES FOR FOSTER CHILD

0087262      1,800.00      DALE'S SEPTIC SERVICE  
CO PARKS-TRAYNOR PARK-

0087263      1,724.80      DEANS BULK SERVICE, INC  
RD DEPT-GAS,OIL,DIESEL-120 GAL 15W40 DELO OIL-\$1405.20  
RD DEPT-GAS,OIL,DIESEL-170 GALS BLUE DEF-\$319.60

0087264      99.00      DUERRE/SCOTT  
GEN-P&Z-OFF SUPP-REIM FOR LISA'S REPLACEMENT PHONE-\$49.50  
GEN-DES-OFF SUPP-REIM FOR LISA'S REPLACEMENT PHONE-\$49.50

0087265      2,000.00      EIDE BAILLY  
GEN-NON DEPT-PROFESSIONAL FEES-FINAL BILLING FOR AUDIT

0087266	35,938.02	ENVIROTECH SERVICES, INC RD DEPT-DUST CONTROL-20160 GAL WATER STOCK-\$5846.40 RD DEPT-DUST CONTROL-4498 GAL CALCIUM CHLORIDE-\$4394.55 RD DEPT-DUST CONTROL-17986 GAL CALCIUM CHLORIDE-\$17572.33 RD DEPT-DUST CONTROL-5040 GAL WATER STOCK-\$1461.60 RD DEPT-DUST CONTROL-11023 GAL CALCIUM CHLORIDE-\$10769.47 RD DEPT-DUST CONTROL-INVOICE WA DBL PAID- <del>\$4106.33</del>
0087267	22.72	FARMERS UNION LUMBER CO GEN-CO BLDG-REPAIRS&MTCE/COURTHOUSE-1 1X12X8-\$16.74 GEN-CO BLDG-REPAIRS&MTCE/MEM. BLDG-60# BAG TUBE SAND-\$5.98
0087268	57.74	FARMERS UNION OIL CO-PLAZA RD DEPT-PARTS&REPAIRS-2 GAUGE JUMPER CABLES
0087269	365.21	FASTENAL COMPANY RD DEPT-SIGNS&POSTS-400 FASTENERS-\$76.66 RD DEPT-SIGNS&POSTS-250 FASTENERS-\$57.53 RD DEPT-PARTS&REPAIRS-2 54" LANDSCAPE RAKE ASH-\$52.18 RD DEPT-SIGNS&POSTS-650 FASTENERS-\$178.84
0087270	299.03	FERN/PATRICIA C SOC SERV-TRAVEL-TRAVEL & MEALS
0087271	3,330.00	GARAGE LOGIC INC. CO PARKS-GAME&FISH PROJ./PARSHALL-BATHHOUSE REPAIR
0087272	10,000.00	GOOSENECK IMPLEMENT RD DEPT-RENTAL OF MACHINERY-BALANCE OF 2015 JD 6150M
0087273	1,800.00	GRAND FORKS COUNTY GEN-SHER DEPT-BOARDING OF PRISONER
0087274	311.55	GRILLEY/CANDICE SOC SERV-TRAVEL
0087275	50.00	GRINOLDS/RENEE SOC SERV-MISC-REIM FOR FUNERAL FLOWERS
0087276	17,805.74	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS-\$17710.00 GEN-SHER DEPT-BOARDING OF PRISONERS-TRANSPORTS-\$95.74
0087277	82.18	HALVORSON/KENNETH GEN-SHER DEPT-TRAVEL-REIM FOR LODGING DURING TRANSPORT
0087278	46.63	HARTSOCH/MARCIA SOC SERV-TRAVEL
0087279	480.00	HAUSER'S FARM SUPPLY, INC. RD DEPT-PARTS&REPAIRS-4 BRAKE WHEELS
0087280	6,148.91	HDR ENGINEERING, INC RD DEPT-ENGINEERING FEES-CR9
0087281	21.30	HIDDEN TREASURES SOC SERV-MISC-CLOTHING FOR FOSTER CHILD
0087282	3,672.71	HOLIDAY CREDIT OFFICE GEN-SHER DEPT-GAS,OIL,DIESEL-AUGUST/SEPTEMBER-\$3783.21 GEN-SHER DEPT-GAS,OIL,DIESEL-DISCOUNT- <del>\$110.50</del>
0087283	3,250.00	HOUSER/MIKE SOC SERV-SPECIAL PROJ-OCTOBER FOSTER HOME RENT

0087284	90.10	INFORMATION TECHNOLOGY DEPT SOC SERV-TELEPHONE-ND.GOV EMAIL ACCOUNTS
0087285	359,180.81	INTERSTATE ENGINEERING RD DEPT-ENG FEES-CR3:PHASE II-\$137,475.12 RD DEPT-ENG.FEES-CR3:CONSTR.ENGINEERING-\$28,957.95 RD DEPT-ENG FEES-CR3:PHASE II-\$147,637.96 RD DEPT-ENG FEES-CR3:CONSTR ENGINEERING-\$45,109.78
0087286	1,047.44	JOHN DEERE FINANCIAL WEED CONTROL-PARTS&REPAIRS-BRAKE LINE-\$70.16 WEED CONTROL-PARTS&REPAIRS-BRAKE LINE-\$70.16 WEED CONTROL-PARTS&REPAIRS-BRUSH GUARD-\$255.73 WEED CONTROL-PARTS&REPAIRS-REPAIRS ON 2014JD625I-\$575.82 RD DEPT-PARTS&REPAIRS-FILTER & FILTER ELEMENT-\$75.57
0087287	165.41	KINNEY/SHELLY SOC SERV-TRAVEL-\$104.65 SOC SERV-MISC-SUPPLIES FOR FOSTER CHILD-\$11.48 SOC SERV-TRAVEL-PHONE CARD FOR FCP-\$49.28
0087288	28,095.99	KLEIN MCCARTHY ARCHITECTS GEN-CO BLDG-CAPITAL ASSETS
0087289	8,210.00	KNUDSON/BARBARA CO PARKS-PARSHALL BAY-10% OF CAMPING FEES
0087290	2,682.90	KOHLER COMMUNICATIONS INC RD DEPT-MISC-2 MOTOROLA XPR 4350 MOBILE RADIOS-\$1286.00 RD DEPT-MISC-1 MOTOROLA XPR 4350&1 XPR 5350-\$1396.90
0087291	15,930.25	KRONOS INC GEN-GEN SUPP-PROGRAMS-WORKFORCE READY SETUP FEE-\$4000.00 GEN-GEN SUPP-OFF EQUIP-3 INTOUCH9000&ID TOUCH-\$10,715.25 GEN-GEN SUPP-PRGRMS-DEPOT EXCHANGE SUPPORT SETUP-\$1,215.00
0087292	230.38	LAWSON PRODUCTS, INC RD DEPT-PARTS&REPAIRS-30 SPLICE CONNECTORS,12CUTOFF WHEELS
0087293	782.16	LOCATORS & SUPPLIES INC RD DEPT-DEPT EQUIP-SMART LEVELS,NON-CONDUCTING SOIL PROBES
0087294	540.00	LOMMEN/ORVIN SOC SERV-SPECIAL PROJ-AUGUST MENTAL HEALTH SESSIONS
0087295	56.60	LONGMUIR/DONALD GEN-DES-TRAVEL-REIM FOR FUEL NDDIS TRAINING
0087296	326.65	LONIER/RACHEL SOC SERV-TRAVEL-\$145.48 SOC SERV-MISC-MEALS&SUPPLIES FOR FOSTER CHILD-\$181.17
0087297	220.00	LSS PROPERTY MANAGEMENT GROUP SOC SERV-SPECIAL PROJ-OCTOBER RENT APT 108-\$895.00 SOC SERV-SPEC PROJ-CREDIT ON ACCOUNT- <del>\$675.00</del>
0087298	353.55	LUTTRELL/JANETTE SOC SERV-TRAVEL
0087299	36.80	MANSON/JEN C SOC SERV-TRAVEL



0087300	444.00	MARISCAL/MARICHEL SOC SERV-SPEC PROJ-TRANSLATION 5 HOURS-\$375.00 SOC SERV-SPEC PROJ-MILEAGE TO/FROM MINOT-\$69.00
0087301	319.03	MCFARLAND/SHAWNA SOC SERV-TRAVEL-\$299.03 SOC SERV-MISC-BIRTH CERTIFICATE FOR FOSTER CHILD
0087302	6,423.95	MEIERS OIL INC RD DEPT-GAS,OIL,DIESEL-161 GALS OF CLEAR DIESEL-\$402.50 RD DEPT-GAS,OIL,DIESEL-2078 GLAS OF DYED DIESEL-\$4,259.90 RD DEPT-GAS,OIL,DIESEL-275 GAL DYED DIESEL-\$563.75 RD DEPT-GAS,OIL,DIESEL-356 GAL DYED DIESEL-\$729.80 GEN-SHER DEPT-VEHICLE TOWING-TOW GEO METRO-\$125.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 2000CHEV PICKUP-\$125.00 GEN-SHER DEPT-VEHICLE TOWING-TOW OLD CHEV VIKING TRK-\$125.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 2005 CHEV 2500-\$93.00
0087303	1,195.64	MENARDS – MINOT CO PARKS-PARSHALL BAY-GRASS SEED,MINI FOAM,PADLOCK-\$102.59 CO PARKS-COUNTER TOP & WINDOW-\$429.92 GEN-CO BLDG-REPAIRS&MTCE/CRTHS-PINE BOARD,SCREWS-\$134.58 CO PARKS-PARSHALL BAY-CONCRETE SEALANT,POLYSEAL-\$98.63 CO PARKS-GAME&FISH PROJ/PARSHALL BAY-BATHHOUSE -\$429.92
0087304	495.00	MICROTEL SOC SERV-GEN.ASSISTANCE-1 NIGHT STAY-\$99.00 SOC SERV-SPEC PROJ-4 NIGHTS STAY-\$396.00
0087305	404.19	MIDSTATE TELEPHONE CO SOC SERV-TELEPHONE-AUGUST
0087306	317.50	MOBILE TIRE, INC RD DEPT-TIRES&TUBES-UNIT 104:TIRE REPAIR
0087307	5,809.75	MONTANA DAKOTA UTILITIES CO GEN-CO BLDG-UTILITES/MEMORIAL BLDG-\$680.19 GEN-CO BLDG-UTILITIES/CRTHS-\$1900.04 GEN-CO BLDG-UTILITIES/SHERIFF SHOP-\$77.44 RD DEPT-UTILITIES-CO ROAD&BRIDGE-\$1576.04 GEN-CO BLDG-UTILITIES/SO COMPLEX-1576.04
0087308	6,466.09	MOUNTRAIL WILLIAMS ELECTRIC COOP GEN-CO BLDG-UTILITIES/CO RENTALS-5 MEADOW LN-\$37.89 RD DEPT-UTILITIES/RD & BRIDGE-\$285.00 CO PARKS-PARSHALL BAY-\$2012.85 CO PARKS-TRAYNOR PARK-\$4067.82 CO PARKS-WHITE EARTH BAY-\$33.35 CO PARKS-CLEAR LAKE-\$29.18
0087309	735.00	MUNGER/MICHAEL GEN-CO BLDG-REFUND OF DEPOSIT-TOWNHOUSE
0087310	55.00	NACRC GEN-CO RECORDER-MISC-MEMBERSHIP RENEWAL
0087311	534.00	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-DUES&FEES-4 PRE-EMPLOY DRUG TESTS
0087312	9,833.22	ND DEPT OF HUMAN SERVICES SOC SERV-POOR BILLS-MA,FOSTER CARE,SUB.ADOPTION-\$9299.22 SOC SERV-COMPUTER LINE CHRG-EBT-\$42.22 SOC SERV-SPED&BASIC CARE-SPED-\$491.78

0087313	1,125.00	ND LTAP RD DEPT-MISC-MOTOR GRADER TRAINING
0087314	60.00	ND TRUCK WASH GEN-SHER DEPT-GAS,OIL,DIESEL-CAR WASH #3372-\$20.00 GEN-SHER DEPT-GAS,OIL,DIESEL-CAR WASH #4477-\$20.00 GEN-SHER DEPT-GAS,OIL,DIESEL-CAR WASH #4470-\$20.00
0087315	600.00	NDBSWE SOC SERV-DUES&FEES-RENEWAL OF SOCIAL WORKERS LICENSES
0087316	62.10	NELSON/CAROL SOC SERV-TRAVEL
0087317	73.68	NEOFUNDS BY NEOPOST GEN-NON-DEPT-POSTAGE-COURTHOUSE
0087318	770.49	NEOPOST USA INC GEN-NONDEPT-POSTAGE-LEASE PYMT/CRTHS-\$589.92 SOC SERV-OFF SUPP-LEASE PYMT/SOC SERV-\$180.57
0087319	624.30	NETWORKFLEET, INC. RD DEPT-GPS-MONITORING SERVICES
0087320	7,802.15	NEWMAN TRAFFIC SIGNS RD DEPT-SIGNS&POSTS-CURVE SIGNS,SIGN POSTS & EXTENSIONS
0087321	107.88	NORTH COUNTRY SPORTSWEAR INC GEN-SHER DEPT-UNIFORMS-6 PLOS WITH EMBLEM
0087322	45.45	NORTH DAKOTA TELEPHONE CO SOC SERV-TELEPHONE-AUGUST CONFERENCE CALLING
0087323	1,235.00	NORTHERN TESTING SOC SERV-SPEC PROJ-13 DRUG TESTS
0087324	48,453.74	NORTHWEST TIRE INC RD DEPT-TIRES&TUBES-24 TITAN TIRES FOR MTR GRADERS-\$31800.00 RD DEPT-TIRES & TUBES-UNIT 414:4 NEW TIRES-\$618.84 RD DEPT-TIRES&TUBES- SEMI TIRES,SPARE WHITE RIMS-\$6176.28  RD DEPT-PARTS&REPAIRS-UNIT 414:HUB BEARING REPLACE-\$400.27 RD DEPT-PARTS&REPAIRS-UNIT 414:ALIGNMENT-\$100.45 RD DEPT-TIRES & TUBES-UNIT 312:4 TIRES-\$7508.00 RD DEPT-TIRES & TUBES-UNIT 316:TIRES-\$2108.00 RD DEPT-TIRES & TUBES-CREDIT MEMO- <del>\$258.10</del>
0087325	10,377.00	NORTHWEST YOUTH ASSESSMENT CENTER SOC SERV-SPEC PROJ-6.92 DAYS STAY FOR FOSTER CARE-\$2076.00 SOC SERV-SPEC PROJ-27.67 DAYS STAY FOR FOSTER CARE-\$8301.00
0087326	15.48	O'REILLY AUTO PARTS RD DEPT-PARTS&REPAIRS-2 ADAPTER CABLES-\$25.98 RD DEPT-PARTS&REPAIRS-CREDIT- <del>\$10.50</del>
0087327	2,499.53	OFFICE DEPOT INC GEN-GEN SUPP-OFF SUPP-BATTERIES-\$20.18 GEN-GEN SUPP-OFF SUPP-RIBBON-\$277.99 GEN-GEN SUPP-OFF SUPP-PAPER-\$352.40 GEN-TAX DIRECTOR-OFF SUPP-MOUSE PLATFORM CLAMP-\$26.39 GEN-TAX DIRECTOR-OFF SUPP-MEMORY FOAM MOUSE PAD-\$7.19 GEN-CO RECORDER-OFF EQUIP-2 5 DRWR FILE CABINETS-\$813.18 GEN-IND CO AGENT-OFF SUPP-PRINT CART.,BUSINESS CARDS-\$162.51 GEN-SHER DEPT-OFF SUPP-RIBBON-\$143.88

GEN-SHER DEPT-OF SUPP-3 FT USB-\$3.51  
 RD DEPT-OFF SUPP-3 BLK INK CARTRIDGES-\$77.97  
 RD DEPT-OFF SUPP-INK CARTRIDGES-\$53.95  
 SOC SERV-OFF SUPP-PAPER,INK-\$63.98  
 SOC SERV-OFF SUPP-INK, 10 NOTEBOOKS-\$53.39  
 SOC SERV-OFF SUPP-INK,PUSHPINS,PENS-\$53.02  
 SOC SERV-OFF SUPP-INK-\$119.80  
 SOC SERV-OFF SUPP-PAPER-\$67.98  
 GEN-TAX DIRECTOR-OFF SUPP-EXTRAWIDE DIVIDERS-\$1.29  
 GEN-TAX DIRECTOR-OFF SUPP-KEYBOARD PALM SUPPORT-\$19.62  
 GEN-GEN SUPP-OFF SUPP-CREDIT FOR LOST ITEMS-~~\$14.25~~  
 GEN-IND CO AGENT-OFF SUPP-RETURNED TONER-~~\$61.95~~  
 GEN-STATES ATTY-OFF SUPP-FOLDERS,PAPER,TAPE,ENVELOPES-\$67.57  
 RD DEPT-OFF SUPP-PENS,POSTIT NOTES-\$10.58  
 RD DEPT-OFF SUPP-CENTON DATA STICK PRO-U-\$39.98  
 RD DEPT-OFF SUPP-WALL FILE HANGER-8.11  
 RD DEPT-OFF SUPP-DOOR FILE SORTER,LETTER SORTER-\$69.49  
 GEN-DES-OFF SUPP-RETURN HP DRUM-~~\$40.99~~  
 GEN-P&Z-OFF SUPP-RETURN HP DRUM-~~\$41.00~~  
 GEN-CO TREASURER-OFF SUPP-DESK CALENDAR-\$18.99  
 GEN-TAX DIRECTOR-OFF SUPP-SELF ADHESIVE REINFORCEMENTS-\$1.75  
 GEN-CO TREASURER-OFF SUPP-DESK CALENDAR-\$14.99  
 GEN-GEN SUPP-OFF SUPP-BINDER CLIPS,LEAD, WIPES-\$27.09  
 GEN-CO TREASURER-OFF SUPP-NAME PLATE-T.HAGER-\$18.99  
 GEN-P&Z-OFF SUPP-TONER-\$30.98  
 GEN-DES-OFF SUPP-TONER-\$30.97

0087328	234.98	OGDEN/CRYSTAL SOC SERV-TRAVEL
0087329	16.40	OSTDAHL/JOANN SOC SERV-TRAVEL
0087330	78.34	OTTER TAIL POWER CO RD DEPT-UTILITIES-PLAZA SHOP
0087331	220.00	PEACE OFFICER STANDARDS & TRAINING BOARD GEN-SHER DEPT-MED SUPP & EXP-2 PSYCH EVALS
0087332	1,101.06	PINNACLE SOC SERV-SPEC PROJ-GAS CARDS-\$80.00 SOC SERV-TRAVEL-326.880 GAL FUEL-\$931.06 SOC SERV-GENERAL ASSISTANCE-GAS CARDS-\$90.00
0087333	36.80	PRAIRIE OUTFITTERS INC SOC SERV-SPEC PROJ-CLOTHING FOR FOSTER CARE CHILD
0087334	1,451.88	PRODUCTIVITY PLUS ACCOUNT RD DEPT-PARTS&REPAIRS-UNIT 320:REPAIR REAR WINDOW-\$1041.53 RD DEPT-MISC-FINANCE CHARGE-\$36.54 RD DEPT-PARTS&REPAIR-TRIPLE DECKER MOWER:2 RAMS STOPS-\$35.61 RD DEPT-PART&REPAIR-RNTAL TRAC:UNLOAD DAMAGED TRAC-\$323.75 RD DEPT-PARTS&REPAIRS-RNTL TRAC:PTO SHAFT CLIP-\$14.45
0087335	95.45	QUIGLEY/BRYAN SOC SERV-TRAVEL
0087336	457.80	RACERS STORE 301 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL

0087337	448.20	RADISSON HOTEL-BISMARCK GEN-DES-TRAVEL-LODGING D.LONGMUIR DES CONFERENCE-\$224.10 GEN-DES-TRAVEL-LODGING L.LEE DES CONFERENCE-\$224.10
0087338	149.40	RAMKOTA HOTEL SOC SERV-TRAVEL-2 NIGHTS LODGING FOR B.QUIGLEY
0087339	2,265.94	RASH/DONNA GEN-STATES ATTY-VICTIM WITNESS PRGM-WITNESS FEE RE-ISSUED
0087340	4,855.30	RDO EQUIPMENT CO RD DEPT-GAS,OIL,DIESEL-SHIPPING FOR 55 GAL DRUM-\$112.00 RD DEPT-GAS,OIL,DIESEL-55 GAL DRUM OF HYDRAUXR OIL-\$3657.31 RD DEPT-PARTS&REPAIRS-UNIT 316:HYDRAULIC REPAIR-\$859.28 RD DEPT-PARTS&REPAIRS-6 FILTER ELEMENTS,OIL FILTERS-\$226.71
0087341	400.00	RELIANCE TELEPHONE, INC GEN-SHER DEPT-JAIL SUPPLIES-40 CALLING CARDS
0087342	62.88	RESERVATION TELEPHONE SOC SERV-TELEPHONE-INTERNET AT OUTREACH OFFICE
0087343	16,191.77	ROADWORX, LLC RD DEPT-DUST CONTROL-18193 GALS MAGNESIUM CHLORIDE
0087344	73.22	ROSS CITY INFRASTRUCTURE-PRIOR ADJUSTMENTS-OIL & GAS
0087345	22,885.00	SAUBER ENGINEERING, INC RD DEPT-ENG. FEES-PRELIM ENG. WHITE EARTH BRIDGE REPLACEMENT
0087346	1,428.88	SCHMIDT/STEPHANIE SOC SERV-TRAVEL
0087347	1,053.11	SCHULTE & ENGET GEN-STATES ATTY-PERIODICALS-JUNE WEST LAW 1/3-\$176.09 GEN-STATES ATTY-PERIODICALS-JULY WEST LAW 1/3-\$176.09 GEN-STATES ATTY-PERIODICALS-AUGUST WEST LAW 1/3-\$176.09 GEN-STATES ATTY-COMMUNICATIONS FEES-MAY ITD-\$50.00 GEN-STATES ATTY-COMMUNICATIONS FEES-JUNE ITD-\$50.00 GEN-STATES ATTY-TELEPHONE –JULY PHONE & INTERNET-\$145.39 GEN-STATES ATTY-TELEPHONE –AUG. PHONE & INTERNET-\$138.60 GEN-STATES ATTY-TELEPHONE –SEPT. PHONE & INTERNET-\$140.85
0087348	28,756.25	SERVPRO GEN-CO BLDG-REPAIRS&MTCE/C=SO COMPLEX-WATER RESTORATION
0087349	490.00	SPRINGAN FUNERAL HOME GEN-CO CORONER-CORONERS FEE-TRANSFER W/ DISASTER KIT
0087350	71.76	STANLEY HARDWARE SOC SERV-OFF SUPP-KLEENEX
0087351	26.00	STEARNS COUNTY LICENSE ADMIN. CENTER
0087352	80.50	STENBAK/FRANCES SOC SERV-SPECIAL PROJ-BITH CERTIFICATE FOR FOSTER CHILD
0087353	1,877.56	SWANSTON EQUIPMENT CORP RD DEPT-PARTS&REPAIRS-SKIDSTEER 873 REPAIRS
0087354	67.96	SWENSON/JESSICA SOC SERV-MISC-MEDS FOR FOSTER CHILD

0087355	1,425.08	SYSKO NORTH DAKOTA GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES
0087356	26,024.32	TRUENORTH STEEL RD DEPT-CULVERTS-CULVERTS,CULVERT BANDS
0087357	1,178.17	UNIFORM CENTER GEN-SHER DEPT-UNIFORMS-JACKETS-\$859.90 GEN-SHER DEPT-UNIFORMS-PANTS,SHIRTS-\$278.28 GEN-SHER DEPT-UNIFORMS-PANT-\$39.99
0087358	1,655.41	VERIZON WIRELESS WEED CONTROL-TELEPHONE-\$58.63 GEN-IND CO AGENT-TELEPHONE-\$58.63 RD DEPT-TELEPHONE-\$491.94 E911-TELEPHONE-\$715.76 E911-TELEPHONE-\$197.86 GEN-DES-TELEPHONE-\$52.57 GEN-DES-TELEPHONE-\$80.02
0087359	6,400.00	WARD COUNTY AUDITOR CO LIBRARY-MISC OUT-JULY,AUG,SEPT BOOKMOBILE-\$9600.00 CO LIBRARY-MISC OUT-APRIL DOUBLE PAID- <del>\$3200.00</del>
0087360	7,231.01	WEST RIVER STRIPING CO RD DEPT-STRIPING-STRIPING OF 61 <sup>ST</sup> ST NW
0087361	244,185.67	WM. D. SCEPANIAK, INC RD DEPT-GRAVEL-716.72 YDS OF CLASS 5-\$6020.47 RD DEPT-GRAVEL-28353 YDS OF GRAVEL-\$238165.20
0087362	69.50	ZEE SERVICE COMPANY GEN-SHER DEPT-MED SUPP&EXP-PATCHES,IBUTAB,ANTIBIOTIC CREAM
	<b>4,289,145.35</b>	<b>Final Total</b>

The Board adjourned at 4:28 P.M. to meet in special session on Friday, October 09, 2015 at 8:00 A.M.

Accepted and approved this 20<sup>th</sup> day of October 2015.

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Arlo Borud, Chairman  
Mountrail County Commissioners

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Stephanie A. Pappa  
Mountrail County Auditor