

Proceedings of the Mountrail County Commissioners

November 17, 2015

The Board met in regular session on Tuesday at 9:00 A.M. with Commissioners Greg Boschee, Garry Jacobson, Trudy Ruland and Colleen Reese. Absent was Arlo Borud. Also present was Oscar Allen with Black Mallard Disposal/Green Group.

Vice-Chairman Boschee called the meeting to order.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the Minutes of the November 03, 2015 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the bills totaling \$3,260,956.46. 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. Jacobson, seconded by Comm. Ruland, to approve the October fees for the Sheriff's Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the transfer totaling \$1,414,955.08 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. Jacobson, seconded by Comm. Ruland, to approve the Stop Payment Agreement for Swanston Equipment in the amount of \$1,877.56. Upon roll call, all present voted yes. Motion carried.

The agreement to provide professional services with Computer Professionals Unlimited, Inc was discussed. Moved by Comm. Reese, seconded by Comm. Ruland, to table until next meeting due to requesting a yearly contract to be reviewed instead of the three year contract that was sent. 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 public hearing pertaining to the zoning amendment.

Vice-Chairman Boschee opened the 9:30 A.M. public hearing to receive comments on the zoning amendment request filed by Terry B. Jones of Water Inc., with concurrence from landowner Johnny David Kulczyk, to rezone a 10 acre more or less tract of land in Unorganized Township 154 North, Range 94 West from agricultural to industrial for the purpose of building a water depot.

Assistant Administrator Lee presented information from the October 26, 2015 Planning & Zoning public hearing of the Planning & Zoning Commission. The Planning & Zoning Commission recommended denying the zoning amendment filed by Terry B. Jones of Water Inc., due to errors on the application and no representation at the meeting.

Administrator Longmuir stated a cease and desist letter was given to Terry B. Jones with no response. The moving of the dirt continues even after Administrator Longmuir served the papers. A letter of disapproval was also read from Randy & Kori Hodgson.

Charlie Sorenson was in attendance with pictures and concerns from the bordering property owner. Charlie Sorenson stated to the Board that the runoff/drainage is encroaching Edward Krieger's property.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to deny the request of Terry B. Jones of Water Inc., in concurrence with Johnny David Kulczyk, landowner, for an amendment to change land zoned agricultural to industrial for the purpose of building a water depot with one main pump building and two load out buildings with pit and pipeline on a 10 acre, more or less, tract of land described as the N¼NE¼SE¼ of Section 17, Township 154 North, Range 94 West (Unorganized Township). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to direct Administrator Longmuir to bring action against Terry B Jones of Water Inc., with the State's Attorney's office. Upon roll call, all present voted yes. Motion carried.

Jana Heberlie, Road Engineer, met with the Board to discuss Road & Bridge issues.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve township assistance to Fertile Township that was granted on February 3, 2015 in the amount of \$28,583.39 to be used towards 33rd St to 76th Ave NW. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to increase the speed limit to 55 mph and legal weight restriction of 105,500 on 53rd St. NW CR10 and 74th Ave NW CR3. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie updated the Board on the Westgard Property in Plaza and Engineer Heberlie will be attending the December 11th Plaza City Council Meeting.

Discussion was held concerning Manitou Road CR7 on the speed limit from Highway 2 to the Rail Road Crossing which has been changed several times from 35 mph to 55 mph. Currently it is 35 mph and the Board decided to leave as is.

Engineer Heberlie discussed with the Board paving on 42nd St NW, from Plaza East to the border of Ward County. Engineer Heberlie and Engineer Dana Larsen from Ward will discuss further.

Jonathan Zumwalt with Northern Plains Engineering spoke to the Board concerning the studies of speed and safety that was being held across the State of North Dakota.

Mike Janssen, Mark Liska, Brian Kunz and Konrad Johnson with Adolfson & Peterson updated the Board with the progress on the new jail facility.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve and sign the antenna site lease agreement with Mountrail Williams Electric Company. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the pets located in the new Foster Care Home. Moved by Comm. Ruland, seconded by Comm. Jacobson, to table the discussion until additional information is provided by the State’s Attorney, Wade Enget. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to table the sworn statement in proof of loss for the 2015 Case IH Puma 185 from the North Dakota Insurance Reserve Fund, until additional information is provided by The State’s Attorney, Wade Enget and Border Plains Equipment. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to change the unorganized township budgets for the 2016 year due to public utilities being extremely late from the State Tax Commissioners Office. Upon roll call, all present voted yes. Motion carried.

Approved 11/17/2015 - Payment 11/17/2015

Warrant No	Amount	Vendor Name
0087566	497.20	ADVANCED BUSINESS METHODS GEN-GEN SUPP-OFF EQUIP-CANON/IR C5051
0087567	43,814.36	AGGREGATE CONSTRUCTION INC RD DEPT-SNOW REMOVAL-1718.21 TN SALTED SAND
0087568	792.68	AMERIPRIDE LINEN & APPAREL SERVICES
0087569	1,101.68	ASC CONSTRUCTION EQUIPMENT USA, INC RD DEPT-PARTS&REPAIRS-4 OIL & FUEL FILTERS-\$796.26 RD DEPT-PARTS&REPAIRS-2 OIL FILTERS-\$163.11 RD DEPT-PARTS&REPAIRS-1 FILTER KIT-\$142.31
0087570	19,096.49	BANNER TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0087571	17,007.81	BICKER TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0087572	7,459.57	BIG BEND TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION

0087573	184.72	BOB BARKER CO INC GEN-SHER DEPT-JAIL SUPP-WASHCLOTHES,SANDALS,TTHBRSHS-\$109.56 GEN-SHER DEPT-JAIL SUPP-SOCKS-\$31.35 GEN-SHER DEPT-JAIL SUPP-FREIGHT-\$4.53 GEN-SHER DEPT-JAIL SUPP-FREIGHT-\$39.28
0087574	156,867.50	BROSZ ENGINEERING, INC GEN-CO BLDG-CAPITAL ASSETS-COMP,INSPECTIONS-\$210.00 RD DEPT-ENG FEES-CR1:SURVEY & PRELIM ENG.-\$1697.50 RD DEPT-ENG FEES-CR4:SURVEY & PRELIM ENG.-\$3590.00 RD DEPT-ENG FEES-LAPICA PIT:GRAVEL TESTING-\$560.00 RD DEPT-ENG FEES-CR10:CONSTRUCTION ENG.-\$111545.00 RD DEPT-ENG FEES-CHIP SEAL:CONSTR ENG. & MAT. TESTING-\$2057.50 RD DEPT-ENG FEES-CR1:CE-MINE & BLEND PROJ.-\$21937.50 RD DEPT-ENG FEES-CR13:CNSTR ENG.TRCK RT WIDEN/OVRLY-\$15270.00
0087575	14,769.94	BURKE TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0087576	24.44	BUTLER MACHINERY CO RD DEPT-PARTS& REPAIRS-2 FILTERS
0087577	1,497.12	CARD SERVICES GEN-CO BOARD-CONTINGENCY FUND-COMM LUNCHE-\$155.35 GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$1122.99 GEN-DISTRCT CRT-JURY FEES-\$64.85 GEN-NON DEPT-MISC-CUPS,FORKS,COFFEE-\$13.95 RD DEPT-MISC-LUNCH FOR LEGISLATIVE MEETING-\$83.89 RD DEPT-MISC-COOKIES & DONUTS FOR LEGISLATIVE MEETING-\$52.10 GEN-CO BLDG-SUPP/SO COMPLEX-\$3.99
0087578	1,134.30	CARQUEST OF STANLEY RD DEPT-GAS,OIL,DIESEL-MOTOR OIL-\$47.76 RD DEPT-PARTS&REPAIRS-AIR FLTR,DEFECT. RTRN,UTIL.KNIFE-\$173.19 RD DEPT-GAS,OIL,DIESEL-UNIT 106:DEF-\$95.92 RD DEPT-PRTS&REPAIRS-IMPACT TOOL,STABILIZER,COUPLINGS-\$473.94 RD DEPT-PARTS&REPAIRS-CURCUIT BRKR,CONDUCTOR,FUSE-\$48.71 RD DEPT-PARTS&REPAIRS-WIPER BLADES,WINDSHIELD FLUID-\$82.66 RD DEPT-PARTS&REPAIRS-BATTERIES,MULTI CONDUCTOR-\$506.42 RD DEPT-PARTS&REPAIRS-COUPLINGS-\$48.09 GEN-CO BLDG-REPAIRS&MTCE/SO COMP-DEGREASER-\$3.99
0087579	1,898.03	CDW GOVERNMENT GEN-TECH DEPT-PROGRAMS-OFFICE PRO PLUS-\$356.50 GEN-TECH DEPT-OFF EQUIP-CAT5E PATCHES,STARTECH VGA-\$269.07 GEN-TECH DEPT-OFF EQUIP-SERVER & WINDOWS 2012-\$1272.46
0087580	832,647.40	CENTRAL SPECIALTIES RD DEPT-RD CONSTR.-CR1:TAGUS SPUR-MINE&BLEND-\$319956.65 RD DEPT-RD CONSTR.-CR7:PHASE 2,GRDE,BASE-\$512690.75
0087581	809.20	CITY OF MINOT LANDFILL RD DEPT-MISC-LANDFILL FEES
0087582	50.00	CITY OF NEW TOWN RD DEPT-UTILITIES-OCTOBER GARBAGE
0087583	73.50	CITY OF PLAZA RD DEPT-UTILITIES-WATER,SEWER,GARBAGE
0087584	2,075.33	COMPUTER PROFESSIONALS GEN-GEN SUPP-PROGRAMS-MONTHLY MTCE

0087585	14,620.75	COTTONWOOD TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0087586	1,882.59	DAKOTA QUALITY GRAIN COOP GEN-SHER DEPT-GAS,OIL,DIESEL-\$1756.83 RD DEPT-PARTS & REPAIRS-UNIT 216:LUMBER-\$125.76
0087587	2,145.60	DEANS BULK SERVICE, INC RD DEPT-GAS,OIL,DIESEL-DEF FLUID,OIL
0087588	19,096.49	DEBING TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0087589	70.18	DUERRE/SCOTT RD DEPT-TRAVEL-REIM. FOR FUEL
0087590	42,000.00	EDWARDS GRAVEL & TRUCKING RD DEPT-GRAVEL-RECLAIM MOEN PIT
0087591	1,195.00	ESCO BISMARCK RD DEPT-PARTS&REPAIRS-100 STINGER BITS
0087592	569.70	EXPRESSWAY SUITES GEN-P&Z-TRAVEL-LODGING-D.LONGMUIR-\$189.90 GEN-CO BOARD-COMM #5-LODGING-G.JACOBSON-\$189.90 GEN-CO BOARD-COMM #2-LODGING-A.BORUD-\$189.90
0087593	172,344.00	FARDEN CONSTRUCTION, INC RD DEPT-GRAVEL-CRUSH 40080 YDS CLASS 5
0087594	11.79	FARMERS UNION LUMBER CO GEN-CO BLDG-REPAIRS & MTCE/SC-SCREWS & BITS
0087595	28.12	FARMERS UNION OIL CO – WILTON GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL
0087596	6,865.20	FARMERS UNION OIL CO-PLAZA RD DEPT-GAS,OIL,DIESEL-FUEL-\$6659.01 RD DEPT-PARTS&REPAIRS-TIRE GAUGE,CHAIN-\$55.49 RD DEPT-TIRES&TUBES-UNIT 214:TIRE REPAIR-\$150.70
0087597	85.64	FASTENAL COMPANY RD DEPT-SIGNS & POSTS-FASTENERS FOR SIGN TRUCK
0087598	24,765.76	FERTILE TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0087599	595.00	FLADELAND/TROY D. RD DEPT-ROW-FENCING IMPACT
0087600	1,867.50	FURUSETH, KALIL, OLSON & EVERT, PC GEN-NON DEPT-PROFESSIONAL SERVICES-STATE BOARD APPEAL
0087601	263.00	GALLS-QUARTERMASTER GEN-SHER DEPT-DEPT EQUIP-3 ACCUMOLD ELITE DBL MAG POUCHES
0087602	77.81	GLADSTONE INN & SUITES GEN-DES-TRAVEL-BALANCE ON INVOICE
0087603	570.00	GRAPHICS, LETTERING & TRIM RD DEPT-SIGNS&POSTS-LG DOOR GRAPHICS
0087604	153.10	GRAY BROS CREAMERY GEN-SHER DEPT-BOARDING OF PRISONERS-OCTOBER

0087605	360.00	GUSTAFSONS SEPTIC SERVICE INC GEN-CO BLDG-REPAIRS/MTCE-CH-2 PORT-A-POTTIES FOR AUCTION
0087606	600.08	H.A.THOMPSON & SONS INC RD DEPT-MISC-SERVICE NEW TOWN SHOP FURNACE
0087607	495.09	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS-MEDICAL CHARGES
0087608	219.00	HEBERLIE/JANA RD DEPT-TRAVEL-REIM FOR NDAAC CONV. LODGING
0087609	10,592.58	HOWIE TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0087610	68,601.56	ICS INC GEN-CO BLDG-REPAIRS/MTCE-SO COMPLEX-FLOOD REPAIRS
0087611	21,781.93	IDAHO TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0087612	1,987.27	INFORMATION TECHNOLOGY DEPT GEN-TECH DEPT-PROGRAMS-WAN ACCESS OCT -\$1783.92 E911-PROGRAMS-VPN OCT-\$203.35
0087613	190,144.72	INTERSTATE ENGINEERING RD DEPT-ENG.FEES-CR3:PHASE 2 & CONSTR. ENG
0087614	173,571.34	JAMES HILL TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRI.-\$13427.22 2013 FLD DISASTER-MISC-C&C SNOW & GRAVEL REIM-\$160144.12
0087615	173,059.69	KLEIN MCCARTHY ARCHITECTS GEN-CO BLDG-CAPITAL ASSETS-PROFESSIONAL SERVICES
0087616	70,140.00	LAPICA/JOANNE RD DEPT-GRAVEL-1/2 ROYALTIES FROM 40080 YDS GRAVEL
0087617	70,140.00	LAPICA/KEVIN RD DEPT-GRAVEL-1/2 ROYALTIES FROM 40080 YDS GRAVEL
0087618	1,283.84	LARSON'S TIRE SERVICE WEED CONTROL-PARTS&REPAIRS-ATV-TUBE,TIRE REPAIR-\$82.24 WEED CONTROL-PRT&RPRS-SBRBN-CHCK LEVELS,OIL&AIR FLTRS-\$76.95 GEN-P&Z-GAS,OIL,DIESEL-1/2 OIL CHG ON DON'S PICKUP-\$34.15 GEN-DES-GAS,OIL,DIESEL-1/2 OIL CHG ON DON'S PICKUP-\$34.14 GEN-P&Z-GAS,OIL,DIESEL-1/2 TIRE REPAIR ON LISA'S PICKUP-\$10.00 GEN-DES-GAS,OIL,DIESEL-1/2 TIRE REPAIR ON LISA'S PICKUP-\$10.00 GEN-P&Z-GAS,OIL,DIESEL-1/2 TIRE REPAIR ON LISA'S PICKUP-\$10.00 GEN-DES-GAS,OIL,DIESEL-1/2 TIRE REPAIR ON LISA'S PICKUP-\$10.00 GEN-P&Z-GAS,OIL,DIESEL-1/2 TIRES FOR DON'S PICKUP-\$508.18 GEN-DES-GAS,OIL,DIESEL-1/2 TIRES FOR DON'S PICKUP-\$508.18
0087619	11,935.31	LOSTWOOD TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0087620	21,035.98	LOWLAND TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0087621	17,007.81	MANITOU TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION

0087622	42,917.18	MCGAHAN TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTR-\$14023.98 2013 FLD DISASTER-MISC-REIM FOR PIT RUN & GRAVEL-\$28893.20
0087623	15,883.80	MEIERS OIL INC GEN-TAX DIRECTOR-TRAVEL-8.66 GALS UNLEADED-\$22.08 GEN-CO BLDG-GAS,OIL,DIESEL-37.31 GALS UNLEADED-\$95.14 GEN-IND. CO AGENT-GAS,OIL,DIESEL-154.17 GALS UNLEADED-\$393.13 GEN-DES-GAS,OIL,DIESEL-233.74 GALS.UNLEADED-\$596.04 RD DEPT-GAS,OIL,DIESEL-2930 GALS DYED DIESEL-\$6153.00 RD DEPT-GAS,OIL,DIESEL-2822 GALS CLEAR DIESEL-\$7196.10 RD DEPT-GAS,OIL,DIESEL-560.12 GALS UNLEADED-\$1428.31
0087624	85.44	MENARDS – MINOT GEN-CO BLDG-SUPP/CRTHS-INDOOR TIME SWITCH-\$48.98 GEN-CO BLDG-REPAIRS&MTCE-CRTHS-STEEL FASCIA,ALUM-\$26.47 GEN-CO BLDG-REPAIRS&MTCE-CRTHS-FIXTURE WHIP LOCKNUT-\$9.99
0087625	1,161.56	MIDSTATE TELEPHONE CO GEN-CO BLDG-TELEPHONE-COURTHOUSE OFFICES
0087626	47.50	MOBILE TIRE, INC RD DEPT-TIRES & TUBES-TIRE REPAIR
0087627	16,560.24	MODEL TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0087628	6,250.00	MONARCH PRODUCTS COMPANY CO PARKS-TRAYNOR PARK-15 MONARCH PICNIC TABLES
0087629	540.00	MOUNTRAIL COUNTY MEDICAL CENTER GEN-SHER DEPT-MEDICAL EXP-MEDICAL SERVICES
0087630	20,439.21	MOUNTRAIL TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0087631	56.81	MRC GLOBAL (US) INC. RD DEPT-PARTS&REPAIRS-CAM & GROOVE GASKETS-\$9.28 RD DEPT-PARTS&REPAIRS-HYDRAULIC CAPS-\$7.03 RD DEPT-PARTS&REPAIRS-WIRE HYDRAULIC & ADAPTER HOSES-\$40.50
0087632	10,741.77	MYRTLE TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0087633	2,264.72	NAPA RD DEPT-PRT&RPR-BLASTER PENETRANT,OIL ,AIR & FUEL FLTRS-\$927.34 RD DEPT-PRT&RPR-7 PC MET COMBO WRENCH SET-\$169.00 RD DEPT-PRT&RPR-RATCHET LD BINDERS, LD BINDER CHAINS-\$601.08 RD DEPT-PRT&RPR-30 SHOP TOWELS-\$90.60 RD DEPT-PRT&RPR-UNIT T-21:CLAMPING STUD-\$8.63 RD DEPT-PRT&RPR-WEED TRIMMER:SPARK PLUG-\$2.12 RD DEPT-PRT&RPR-WEED TRIMMER:SPARK PLUG-\$2.12 RD DEPT-PRT&RPR-UNIT 208:OIL FILTER,AIR VALVE SOLENOID-\$155.65 RD DEPT-PRT&RPR-UNIT 213:QR-L-Q RELEASE AM-\$28.07 RD DEPT-PRT&RPR-12 PWR SERVICE-\$118.68 RD DEPT-PRT&RPR-UNIT 213:ADAPTER-\$9.71 RD DEPT-PRT&RPR-UNIT T-22:TRAILER CABLE-\$98.00 RD DEPT-PRT&RPR-UNIT T-22:LED SUB TRAILER 1-\$38.00 RD DEPT-PRT&RPR-UNIT T-22:PAINT STRAINER KIT-\$3.73 RD DEPT-PRT&RPR-UNIT T-22:US 440 SERIES LAM-\$11.99
0087634	150.00	ND ASSN OF COUNTY ENGINEERS RD DEPT-TRAVEL-ANNUAL MEMBERSHIP DUES & CONF REGISTRATION

0087635	63.00	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-DUES&FEES-PRE-EMPLOY DRUG TEST
0087636	11.50	ND DEPT OF TRANSPORTATION RD DEPT-MISC-REGISTRATION & PLATE FOR 2016 CC SIDE DUMP
0087637	666.06	NEOPOST USA INC GEN-NON DEPT-POSTAGE-LEASE PYMT/SOUTH COMPLEX
0087638	243.88	NEWMAN TRAFFIC SIGNS RD DEPT-SIGNS&POSTS-500 DELINEATOR BOLTS & NUTS
0087639	55.00	NORTH DAKOTA ONE CALL RD DEPT-MISC-LOCATE REQUESTS-APRIL 1 TO JUNE 30,2015-\$29.70 RD DEPT-MISC-LOCATE REQUESTS-JULY 1 TO SEPT. 30, 2015-\$25.30
0087640	129.00	NORTHWEST COMMUNICATIONS COOP E911-COMMUNICATION FEES
0087641	15,762.00	NORTHWEST TIRE INC RD DEPT-TIRES&TUBES-4 TIRES-\$1200.00 RD DEPT-TIRES&TUBES-13-TIRES VARIOUS SIZES & 1 RIM-\$14562.00
0087642	4.99	O'REILLY AUTO PARTS RD DEPT-PARTS&REPAIRS-UNIT 118:MISC VOLVO STEREO REPAIR PART
0087643	14,769.94	OAKLAND TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0087644	3,095.08	OFFICE DEPOT INC RD DEPT-OFF SUPP-3 LIGHTING TO USB CORDS-\$26.37 RD DEPT-OFF SUPP-SCISSOR, 12 INK CARTRIDGES-\$178.45 RD DEPT-OFF SUPP-COFFEE,SUGAR,CREAMER,BUSINESS CARDS-\$47.79 GEN-P&Z-OFF SUPP-BOOKCASE & DELIVERY-\$114.99 GEN-P&Z-OFF SUPP-BINDERS-\$41.29 GEN-DES-OFF SUPP-BOOKCASE & DELIVERY-\$114.98 GEN-DES-OFF SUPP-BINDERS-\$41.29 GEN-TECH DEPT-OFF SUPP-MESH PENCIL CUP-\$12.16 GEN-TAX DIRECTOR-OFF SUPP-DESK PAD-\$10.39 GEN-TAX DIRECTOR-OFF SUPP-TONER,DESK PAD-\$479.95 GEN-GEN SUPP-OFF SUPP-PAPER-\$875.63 GEN-GEN SUPP-OFF SUPP-POST IT NOTES-\$21.84 GEN-GEN SUPP-OFF SUPP-DISINFECTANT WIPES-\$33.84 GEN-TREASURER-OFF SUPP-TONER-\$448.13 GEN-TREASURER-OFF SUPP-HOLE PUNCH-\$3.99 GEN-COC-OFF SUPP-STAYPUT REFILLS-\$13.16 GEN-COC-OFF SUPP-WIRELESS MOUSE-\$37.99 GEN-COC-OFF SUPP-PENS,PENCILS,BINDERS,PAPER-\$567.85 GEN-TECH DEPT-OFF SUPP-DESK TRAY-\$24.99
0087645	16,858.62	OSLOE TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0087646	112.82	OTTER TAIL POWER CO RD DEPT-UTILITIES-PLAZA SHOP
0087647	8,951.48	PALERMO TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0087648	251.60	PAPPA/STEPHANIE GEN-ELECTIONS-TRAVEL-TRAVEL TO/FROM BISMARCK-\$223.60 GEN-AUDITOR-TRAVEL-MEALS-\$28.00

0087649	15,217.51	PARSHALL TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0087650	61.21	PLAZA OK HARDWARE RD DEPT-PARTS&REPAIRS-PUNCH,ANVL,GARBAGE BAGS-\$28.97 RD DEPT-MISC-DUST PAN & WHISK-\$6.99 RD DEPT-PARTS&REPAIRS-5 WASHERS-\$4.20 RD DEPT-PARTS&REPAIRS-8 CLAMPS-\$9.52 RD DEPT-PARTS&REPAIRS-NUT-\$0.35 RD DEPT-PARTS&REPAIRS-SPRAY PAINT-\$11.18
0087651	13,128.84	POWERS LAKE TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0087652	1,745.07	PROTECH TRUCK REPAIR LLC RD DEPT-PARTS&REPAIRS-UNIT 213:REPAIR AIR LEAK-\$1437.27 RD DEPT-PARTS&REPAIRS-UNIT 212:ALIGN FRNT END-\$307.80
0087653	18,648.91	PURCELL TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0087654	717.88	RACERS STORE 301 GEN-SHER DEPT-GAS,OIL,DIESEL-SEPTEMBER FUEL-\$381.25 GEN-SHER DEPT-GAS,OIL,DIESEL-OCTOBER FUEL-\$336.63
0087655	447.04	RALPHS PLUMBING & HEATING INC. CO PARKS-GME&FISH PROJ./PARSHALL-BOWL WAX,JOHNI BOLTS,CAULK
0087656	12,532.07	RAT LAKE TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0087657	2,086.28	RDO EQUIPMENT CO RD DEPT-PARTS&REPAIRS-FILLER CAP-\$22.74 RD DEPT-PARTS&REPAIRS-AIR FILTERS,OIL FILTERS-\$588.01 RD DEPT-PARTS&REPAIRS-UNIT 313:BOOM BUSHING REPAIR-\$859.28 RD DEPT-GASD,OIL,DIESEL-55 GAL DRUM OF HY-GARD OIL-\$616.25
0087658	6,564.42	REDMOND TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0087659	200.00	RELIANCE TELEPHONE, INC GEN-SHER DEPT-JAIL SUPPLIES- 20 CALLING CARDS
0087660	7,055.72	RENSCH CHEVROLET RD DEPT-PARTS & REPAIRS:UNIT 407:ANTIFREEZE LEAK-\$51.50 SOC SRV-VEHICLES-BALANCE DUE FOR 2012 BUICK-\$6900.00 GEN-SHER DEPT-GAS,OIL,DIESEL-2 OIL CHANGES-\$104.22
0087661	957.29	RESERVATION TELEPHONE GEN-CO BLDG-TELEPHONE-27 MO OF 60-CRTHS-\$641.21 GEN-CO BLDG-TELEPHONE-33 MO OF 60-SO COMP-\$196.05 RD DEPT-TELEPHONE-PLAZA SHOP-\$92.17 CO PARKS-PARSHALL BAY-\$21.88 CO PARKS-TRAYNOR PARK-\$5.98
0087662	15,391.66	ROADWORX, LLC RD DEPT-DUST CONTROL-17294 GALS OF MAGNESIUM
0087663	19,096.49	ROSS TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0087664	4,943.50	SAUBER ENGINEERING, INC CO PARKS-MISC-MOUNTRAIL CO PARK SURVEY

0087665	90,371.03	SERVPRO GEN-CO BLDG-REPAIRS&MTCE/SO COMP-WATER RESTORATION
0087666	162.10	SHARE CORPORATION GEN-CO BLDG-SUPP/CRTHS-1/3 CLEANING SUPPLIES-\$54.04 GEN-CO BLDG-SUPP/MEMORIAL BLDG-1/3 CLEANING SUPP-\$54.03 GEN-CO BLDG-SUPP/SO COMP-1/3 CLEANING SUPPLIES-\$54.03
0087667	711.55	SHERWIN WILLIAMS GEN-CO BLDG-REPAIRS&MTCE/SO COMP-5 GAL PAINT-\$139.35 GEN-CO BLDG-REPAIRS&MTCE/SO COMP-15 GAL PAINT-\$572.20
0087668	14,620.75	SIDONIA TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0087669	12,681.26	SORKNESS TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0087670	170.10	SOURIS RIVER TELECOMMUNICATIONS E911-COMMUNICATIONS-LINE RECORDS
0087671	19,394.87	SPRING COULEE TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0087672	435.12	STANLEY HARDWARE GEN-CO BLDG-SUPP/CRTHS-FASTENERS-\$3.00 RD DEPT-MISC-MAILBOX NUMBERS-\$44.99 GEN-SHER DEPT-JAIL SUPP-CORD HANDSET-\$27.45 WEED CNTRL-PARTS&REPAIRS-OIL,SHOP TOWELS-\$38.37 GEN-CO BLDG-REPAIRS&MTCE/MEM BLDG-TAPE,SNAKE RENTAL-\$32.47 GEN-CO BLDG-SUPP/CRTHS-WATER,AIR FILTER-\$76.89 GEN-CO BLDG-REPAIR&MTCE/CRTHS-FLR PAINT,SHT RCK TOOL-\$127.01 GEN-AUDITOR-OFF SUPP-CERAMIC HEATER-\$54.99 RD DEPT-PARTS&REPAIRS-UNIT 217:CHAIN-\$29.95
0087673	172.93	STAPLES, INC. AND SUBSIDIARIES RD DEPT-OFF SUPP-34 BINDERS-\$154.36 RD DEPT-OFF SUPP-3 PURCHASE ORDER BOOKS-\$18.57
0087674	18,370.80	STAVE TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRI.-\$17157.00 2013 FLD DISASTER-MISC-REIM FOR JAG GRAVEL-\$1213.80
0087675	142.50	STUTSMAN COUNTY GEN-STATES ATTORNEY-VICTIM WITNESS PROG.-SERVICES
0087676	259.00	SUMMIT SAFETY, LLC RD DEPT-DEPT EQUIP-20 ULTRA COOL LIME VESTS
0087677	10.00	TJ'S CAR WASH GEN-SHER DEPT-MISC-CAR WASH
0087678	344.50	UNDERGROUND VAULTS & STORAGE INC DOCUMENT PRESERVATION-MISC-LEASE RENTAL-MFILM BOX
0087679	98.93	UNIFORM CENTER GEN-SHER DEPT-UNIFORMS-TIES,MOCK TURTLE NECKS
0087680	7,280.58	UNITED PRAIRIE COOPERATIVE GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$618.71 RD DEPT-GAS,OIL,DIESEL-FURL-\$3031.17 RD DEPT-TIRES&TUBES-UNIT 317:LABOR,TUBE,BOOT-\$3533.20 RD DEPT-PARTS&REPAIRS-UNIT 119:SHOP LABOR,MATERIALS-\$97.50

0087681	241.00	VACHAL/MELISSA GEN-RECORDER-TRAVEL-TRAVEL TO/FROM BISMARCK-\$195.50 GEN-RECORDER-TRAVEL-MEALS-\$45.50
0087682	1,564.90	VAN HOOK RESORT, LLC CO PARKS-TRAYNOR PARK-REIM:FOR FISH GRINDER-\$1424.86 CO PARKS-TRAYNOR PARK—REIM:FOR ARCTIC CAT PARTS-\$140.04
0087683	83.79	VERIZON WIRELESS GEN-DES-TELEPHONE
0087684	123.05	VOLK/GARRETT GEN-TECH DEPT-TRAVEL-SEPT MILEAGE-\$10.35 GEN-TECH DEPT-TRAVEL-OCT MILEAGE-\$112.70
0087685	1,143.00	WEATHERMEN,INC GEN-CO BLDG-CAPITAL ASSETS-ASBESTOS INSPECTION
0087686	220,675.90	WESTLIE TRUCK CENTER RD DEPT-PURCHASE OF EQUIP-2016 WESTERN STAR-\$220444.00 RD DEPT-PARTS&REPAIRS-UNIT 212:REGULATOR-\$231.90
0087687	14,919.13	WHITE EARTH TOWNSHIP RD DEPT-TWP ASSISTANCE-UNIFORM CO PERMIT DISTRIBUTION
0087688	336,000.00	WM. D. SCEPANIAK, INC RD DEPT-GRAVEL-40000 CY OF CL 13 CRUSHED
0087689	147.88	3D SPECIALTIES INC GEN-DES-OFF SUPP-REFLECTIVE JACKET FOR L.LEE

3,260,956.46 Final Total

The Board adjourned at 12:30 P.M. to meet in regular session on Tuesday, December 1, 2015 at 9:00 A.M.

Accepted and approved this 17th day of November 2015.

Attest:

Greg Boschee, Vice-Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor