

Proceedings of the Mountrail County Commissioners

December 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. Also present was Rory Nelson with Governor Dalrymple's Office.

Chairman Borud called the meeting to order.

Discussion was held on the Township Officers meeting that was conducted on November 30, 2015.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the Minutes of the November 17, 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 \$12,101,593.21. 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. Reese, seconded by Comm. Jacobson, to approve the October 2015 fees for the Clerk of Courts Office. Upon roll call, all present voted yes. Motion carried.

Garrett Volk, IT Administrator met with the Board to discuss the need for 18 additional licenses at a total cost of \$6,417.00 and the need for a larger network switch at the Memorial Building at a total cost of \$3,364.41.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the purchase of 18 additional licenses and a larger network for the Memorial Building. Upon roll call, all present voted yes. Motion carried.

Darin Langerud and Mark Schneider with the North Dakota Atmospheric Resource Board met with the Board to discuss the 2015 Cloud Modification Project. The total budget cost was \$809,300 and the amount of \$53,903.11 was left over due to the decreased number of flights. The budget and aircraft bidding will be discussed at the January Weather Modification Board meeting. Discussion was held on year round radar monitoring.

Discussion was also held on whether Mountrail County would be interested in doing a year around contract instead of just the summer months. The board stated to keep them updated on what the other counties also decide on the year around contract.

Mark Schneider stated there is one vacant spot on the Weather Modification Board and possibly another vacancy soon so will check in with the Weather Modification Board for replacements.

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

Engineer Heberlie informed the Board about an invoice from Midstate Communications totaling \$14,466.85 for utility relocation on CR10/53rd St NW as instructed by Terry Lukan from Brosz Engineering. Present from Midstate Communications was Michael Houser. The fiber optic box was placed in the County's ROW during construction of CR10/53rd St NW as instructed by Brosz Engineering. Brosz Engineering requested the fiber optic box be moved with short notice. The County Road & Bridge department was not informed of the change and a permit was never obtained to bore under a CR10/53rd St NW. As per State's Attorney Wade Enget the bill should be billed to Brosz Engineering.

Moved by Comm. Reese, seconded by Comm. Boschee, to pay the Midstate Communications bill and forward a copy of the bill for reimbursement to Brosz Engineering for \$14,466.85. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie updated the Board on the Puma 185 tractor that was rented from Border Plains. Scott Rudolph, a salesman for Border Plains was present. The tractor was insured at a value given per conversation with Scott Rudolph at \$160,000.00. The lease agreement was signed after the tractor was involved in a rollover accident. It was later discovered that the value of the tractor was changed to \$210,000.00 and the date on the agreement was also changed. Engineer Heberlie informed the Board that the insurance company will only reimburse for the value that it was insured at for the amount of \$160,000. Scott Rudolph stated that Ryan Gjellstad is in charge of the paperwork and was unable to

make it to the Commissioner meeting. The Board requested Ryan Gjellstad come before the Board and to provide the cost of what is needed to breakeven on the tractor.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the final payment for the 2015 Chip Seal and Fog Seal Projects for C5, CR10, CR17, CR19, CR21, CR15, and CR 14 totaling \$84,264.61. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve awarding and executing the resolution to the lowest bidder Swingen Construction with a bid of \$1,177,797.80 for the White Earth Bridge project. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve the advertisement for RFP construction engineering for the White Earth Bridge Project. Upon roll call, all present voted yes. Motion carried.

State Attorney Wade Enget met with the Board to update them on the agreement between the Sheriff and the Jail Administrator which Attorney Enget is currently working on.

States Attorney Enget also updated the Board on the legal issues concerning the South Complex floods. The insurance companies are involved due to the negligence.

Sherriff Kenneth Halvorson met with the Board to discuss issues with the Sheriff's Department.

Sheriff Halvorson informed the Board that a donation was made from the gaming permits to purchase an attachment to move impounded vehicles for the skid steer.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the advertisement to purchase 4 vehicles for the Sheriff's Department for the 2016 budget. Upon roll call, all present voted yes. Motion carried.

Sheriff Halvorson stated that 2 more deputy positions are needed for the 2016 budget.

Sheriff Halvorson gave an update on the impound action. The total profit from the sale was \$30,067.00.

Sheriff Halvorson gave an update on the deputy training. Three are currently in training and twelve have completed training. Training is planned for the new jail facility in March.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the 2016 Assessing contracts for Idaho Township in the amount of \$1,500.00. Also for Stave and Powers Townships in the amount of \$750.00. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the appointment of Kenneth Halvorson to the Coroner position for a 5 year term ending 12/31/20. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the appointment of Lori Hanson to the Director of Tax Equalization position for a 3 year term ending 12/31/18. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the appointment of Garry Jacobson, Jay W. Standish, and Jim Hennessy to the Job Development Authority Board for a 3 year term ending 12/31/18. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the appointment of William Woods Jr. to the Housing Authority Board for a 5 year term ending 12/31/20. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve Colleen Reese to the North Central Human Service Center's Advisory Council for a 2 year term ending 12/31/17. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve Garry Jacobson and Arden Eide to the Park Board for a 3 year term ending 12/31/18. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve Bill Klug and Roger Hovda to the Planning & Zoning Board for a 4 year term ending 12/31/19. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve James H. Moen and Steven Littlefield to the Weed Board for a 4 year term ending 12/31/19. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the Dental and Vision Plans with Blue Cross Blue Shield for the 2016 year. Upon roll call, all present voted yes. Motion carried.

Stephanie Pappa, Auditor updated the Board with the 2015 budget financial status.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the 2016 budget as a 1% raise for all employees excluding County Commissioners, Superintendent of Schools, Title VI Coordinator, Risk Manager, Jail Administrators, Coroner, Park Administrator and the E911 Coordinators. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve a salary increase for the 2016 budget for the Sheriff, Kenneth Halvorson which is 3% of \$78,060.00 plus a dollar an hour raise, the Jail Administrator in the amount of \$3,900, the Coroner in the amount of \$4,848, totaling \$91,229.80 with reduction of a 1/3rd of the 2015 budget salary for both Parshall/New Town Jail Administrator duties for both the Sheriff and Deputy Sheriff salaries. Thus the Sheriff will be paid \$508 and the Deputy Sheriff will be paid \$344. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve increasing the speed limit to 45 MPH on the Belden Road, 51st St NW. Upon roll call, all present voted yes. Motion carried.

Approved 12/01/2015 - Payment 12/01/2015

Warrant No	Amount	Vendor Name
0087690	6,841.91	AGGREGATE CONSTRUCTION INC RD DEPT-SNOW REMOVAL-268.31 TN OF SALTED SAND
0087691	75.00	AMERICAN AUTO GLASS INC. GEN-P&Z-GAS,OIL,DIESEL-1/2 CHIP REPAIR ON L.LEE'S PICKUP-\$37.50 GEN-DES-GAS,OIL,DIESEL-1/2 CHIP REPAIR ON L.LEE'S PICKUP-\$37.50
0087692	682.00	AMERICAN BANK CENTER SOC SERV-DUES&FEES-NDRIN-\$25.00 SOC SERV-TELEPHONE-VERIZON-\$260.21 SOC SERV-OFF SUPP-SUPPLIES-\$396.79
0087693	1,833.70	ANDERSON/NIELS SOC SERV-TRAVEL-TRAVEL & MEALS
0087694	1,357,338.25	AP MIDWEST LLC GEN-CO BLDG-CAPITAL ASSETS-PYMT APPLICATON #6
0087695	1,440.48	ASC CONSTRUCTION EQUIPMENT USA, INC RD DEPT-PARTS&REPAIRS-UNIT 118:REGEN FAILURE REPAIR
0087696	2.00	BEST WESTERN RAMKOTA HOTEL-ABERDEEN GEN-SHER DEPT-TRAVEL-OCCUPANCY TAX
0087697	130.60	BLUE CROSS BLUE SHIELD GEN-NON DEPT-MISC-DENTAL INSURANCE
0087698	996.05	BLUE TARP FINANCIAL RD DEPT-PARTS&REPAIRS-IMPACT WRENCH,2 OIL DRAINS
0087699	2,940.00	BOB HAYES ADDICTION SERVICES SOC SERV-SPECIAL PROJ.-OCTOBER 17-31-\$1190.00 SOC SERV-SPECIAL PROJ.-NOVEMBER 1-17-\$1750.00

0087700	33,300.00	BORDER PLAINS EQUIPMENT LLC. CO PARKS-TRAYNOR PARK-BOBCAT 74" BUCKET-\$1800.00 CO PARKS-TRAYNOR PARK-KODIAK ROCK RAKE-\$1200.00 RD DEPT-RENTAL OF MACHINERY-PUMA 150-\$7800.00 RD DEPT-RENTAL OF MACHINERY-PUMA 185-\$2500.00 RD DEPT-PRCHSE OF MACHINERY-SCHULTE FLX1510 MOWER-\$20000.00
0087701	5,105,037.30	BORDER STATES PAVING RD DEPT-RD CONSTR.-CR3:PHASE II GRADING,AGGREGATE
0087702	160,177.50	BROSZ ENGINEERING, INC GEN-CO BLDG-CAPITAL ASSET-FIELD SURVEY,COMPUTATIONS-\$2925.00 RD DEPT-ENG FEES-CR1:SURVEY & PRELIM ENG-\$2025.00 RD DEPT-ENG FEES-CR4:SURVEY & PRELIM ENG-\$26225.00 RD DEPT-ENG FEES-LAPICA PIT:GRAVEL TESTING-\$600.00 RD DEPT-ENG FEES-CR10:CONSTR.ENG-\$95690.00 RD DEPT-ENG FEES-CR1:MINE & BLEND PROJ.-\$1580.00 RD DEPT-ENG FEES-CR13:CONSTR.ENG-\$28745.00 RD DEPT-ENG FEES-LINDBERG GRAVEL:TSTNG & VOL.MEASURE-\$725.00 RD DEPT-ENG FEES-CHIP SEAL:CONSTR.ENG&MATERIAL TEST-\$1662.50
0087703	2,466.11	BUTLER MACHINERY CO GEN-CO BLDG-REPAIRS&MTCE/CH-ANNUAL SRV&TESTING-\$917.00 GEN-CO BLDG-REPAIRS&MTCE/SO-ANNUAL SRV&TESTING-\$1560.00 RD DEPT-PARTS&REPAIRS-RETURN FILTER- \$10.89
0087704	140.00	CAPTAIN/TERESA GEN-TAX DIRECTOR-TRAVEL-MEALS
0087705	509.41	CDW GOVERNMENT GEN-DES-OFF SUPP3 FT USB-\$4.38 GEN-TECH DEPT-OFF SUPP-2 APC PWR SAVING BACKUPS-\$245.32 GEN-IND CO AGENT-OFF SUPP-1/2 GOV NUANCEPWR PDF-\$100.29 CO AGENT-OFF SUPP-1/2 GOV NUANCE PWR PDF-\$100.29 GEN-TECH DEPT-OFF SUPP-WIRELESS MOUSE & KEYBOARD-\$59.13
0087706	11,958.79	CENTRAL SPECIALTIES RD DEPT-RD CONSTR.-CR1:TAGUS SPUR-MINE & BLEND
0087707	3,009.82	CIRCLE SANITATION INC CO PARKS-TRAYNOR PARK-\$1880.00 CO PARKS-TRAYNOR PARK-ROLL OFF FEES-\$570.00 CO PARKS-TRAYNOR PARK-LANDFILL FEES-\$229.32 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-ROAD DEPT-\$66.25
0087708	480.00	COMFORT INN BISMARCK SOC SERV-TRAVEL-LODGING-J.PAULSON-\$80.00 GEN-TAX DIRECTOR-LODGING-5 NIGHTS-\$400.00
0087709	302.30	CRAFT/KATHY SOC SERV-TRAVEL-TRAVEL & MEALS
0087710	372.16	DAKOTA DRUG CO GEN-NON DEPT-MISC-WHEELCHAIR RENTAL FOR COURTHOUSE-\$350.00 GEN-SHER DEPT-MEDICAL SUPP-PRESCRIPTIONS-\$15.90 SOC SERV-MISC-SUPPLIES FOR DRUG TESTING-\$6.26
0087711	237.69	DAKOTA FIRE EXTINGUISHERS RD DEPT-PARTS&REPAIRS-PLAZA SHOP-ANNUAL SERVICE

0087712	1,000.00	DEBROECK/MICHAEL SOC SERV-SPEC PROJ.-FOSTER PARENT INCENTIVE
0087713	30.39	ELLVANGER/LINDSEY SOC SERV-TRAVEL-\$16.10 SOC SERV-OFF SUPP-SUPPLIES-\$14.29
0087714	26,688.00	ESCO BISMARCK RD DEPT-PARTS&REPAIRS-1600 STRINGER BITS
0087715	201.60	FARMERS UNION LUMBER CO RD DEPT-PARTS&REPAIRS-UNIT T-22:LUMBER FOR TRLR FLOOR
0087716	246.93	FASTENAL COMPANY RD DEPT-SIGNS&POSTS-FASTENERS FOR SIGN TRUCK
0087717	218.52	FERN/PATRICIA C SOC SERV-TRAVEL-TRAVEL & MEALS-\$137.25 SOC SERV-TRAVEL-FUEL FOR COUNTY CAR-\$81.27
0087718	28,583.39	FERTILE TOWNSHIP RD DEPT-TWP ROAD ASSISTANCE-PRELIM. ENG. & ROW
0087719	3,860.27	GRAND FORKS COUNTY GEN-SHER DEPT-BOARDING OF PRISONERS-3825.00 GEN-SHER DEPT-BOARDING OF PRISONERS-PRESCRIPTIONS-\$35.27
0087720	161.60	GRILLEY/CANDICE SOC SERV-TRAVEL
0087721	11,830.00	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS
0087722	67.89	HALVORSON/KENNETH GEN-SHER DEPT-TRAVEL-REIM FOR CAR WASH-\$12.49 GEN-SHER DEPT-TRAVEL-REIM FOR 21.008 GALS GAS-\$55.40
0087723	45.54	HARTSOCH/MARCIA SOC SERV-TRAVEL
0087724	23,644.07	HDR ENGINEERING, INC RD DEPT-ENG FEES-CR9:PRELIM. ENG. FEES
0087725	9,116.57	HENNESSY FENCING RD DEPT-ROW-CONSTR.OF FENCE-STATE LAND-\$2401.02 RD DEPT-ROW-CONSTR. OF FENCE-JOHNSON LAND-\$2250.67 RD DEPT-ROW-CONSTR. OF FENCE-ZACHER LAND-\$4464.88
0087726	97.85	HYSJULIEN/CAMMI GEN-NON-DEPT-MISC-SERV AWARD-G.ULVEN-\$50.36 GEN-NON-DEPT-MISC-SERV AWARD-C.BRISTOL-\$47.49
0087727	93.10	INFORMATION TECHNOLOGY DEPT SOC SERV-TELEPHONE-ND.GOV EMAIL ACCOUNTS-\$90.10 SOC SERV-TELEPHONE-EMAIL QUOTA-\$3.00
0087728	115,841.24	INTERSTATE ENGINEERING RD DEPT-ENG .FEES-CR3:PHASE II CONSTRUCTION-\$73669.85 RD DEPT-ENG.FEES-CR3:CONSTR.ENG-\$42171.39
0087729	4,108.97	JOHN DEERE FINANCIAL WEED CONTROL-PARTS&REPAIRS-REPAIRS ON 2015 JD 625I-\$3282.34 WEED CONTROL-PARTS&REPAIRS-REPAIRS TO GATOR-\$820.57 RD DEPT-PARTS&REPAIRS-UNIT 404:ELBOW FITTING-\$6.06

0087730	207.62	JOHNSON AUTO BODY INC GEN-SHER DEPT-GAS,OIL,DIESEL-FRNT DR CHCK,RPLCE DR TRIM-\$135.50 GEN-SHER DEPT-GAS,OIL,DIESEL-FORD OVAL FOR TAILGATE-\$72.12
0087731	101.45	KINNEY/SHELLY SOC SERV-TRAVEL
0087732	4,232,092.09	KNIFE RIVER CORPORATION-NORTH CENTRAL RD DEPT-RD CONSTR.-CR10:RECONSTR.(ND 8 & ND1804)-\$3944529.22 FARM TO MARKET-CO SHARE OF CONTRACTS-CR13-\$95858.36 FARM TO MARKET-CO SHARE OF CONTRACTS-CR13-\$191704.51
0087733	200,000.00	KNIFE RIVER TOWNSHIP RD DEPT-TWP RD ASSISTANCE-REBUILD HILL ON 88 TH AVE&46 TH ST
0087734	291.40	KREISERS INC SOC SERV-MISC-GLOVES & PROCEDURE MASKS
0087735	270.00	LOMMEN/ORVIN SOC SERV-SPEC PROJ.-OCTOBER MENTAL HEALTH SESSIONS
0087736	107.12	LONIER/RACHEL SOC SERV-TRAVEL-\$35.65 SOC SERV-MISC-MEALS FOR FOSTER CHILD-\$71.47
0087737	496.42	LOWE'S GARDEN CENTER & FLORAL CO PARKS-TRAYNOR PARK-11 HIGHLAND POPLARS
0087738	395.00	LSS PROPERTY MANAGEMENT GROUP SOC SERV-SPEC PROJ.-DECEMBER RENT APT 108
0087739	59.20	LUTTRELL/JANETTE SOC SERV-TRAVEL
0087740	117.95	MCFARLAND/SHAWNA SOC SERV-TRAVEL
0087741	2,204.33	MEIERS OIL INC GEN-CO BLDG-GAS,OIL,DIESEL-40 GALS DYED DIESEL-\$90.00 RD DEPT-GAS,OIL,DIESEL-89 GALS DYED DIESEL-\$195.80 GEN-CO BLDG-GAS,OIL,DIESEL-22.586 GALS CLEAR DIESEL-\$56.47 GEN-SHER DEPT-GAS,OIL,DIESEL-24.369 GALS GAS-\$63.36 RD DEPT-GAS,OIL,DIESEL-367 GALS DYED DIESEL-\$770.70 GEN-SHER DEPT-VEHICLE TOWING-TOW 1996 CHEV-\$145.00 GEN-SHER DEPT-VEHICLE TOWING-TOW PULL BEHIND CAMPER-\$229.00 GEN-SHER DEPT-VEHICLE TOWING-TOW CAMPER-\$253.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 2009 OUTBACK CMPR-\$100.00 GEN-SHER DEPT-VEHICLE TOWING-TOW 2011 MERCEDES-\$301.00
0087742	99.00	MENARDS – MINOT GEN-CO BLDG-REPAIRS&MTCE/CRTHS-6 GAL AIR COMPRESSOR
0087743	297.00	MICROTEL SOC SERV-SPEC PROJ.-LODGING FOR HOMELESS MAN
0087744	947.52	MIDSTATE TELEPHONE CO GEN-CO BLDG-TELEPHONE-SOUTH COMPLEX ALARM-\$32.88 RD DEPT-TELEPHONE-COUNTY RD & BRIDGE-\$196.91 GEN-TECH DEPT-TELEPHONE-IT DEPT-\$42.70 CO AGENT-TELEPHONE-COUNTY AGENT-\$46.16 WEED CONTROL-TELEPHONE-WEED CONTROL-\$38.32 GEN-P&Z-TELEPHONE-\$70.75 GEN-DES-TELEPHONE-\$25.98

		GEN-IND. CO AGENT-TELEPHONE-\$46.15 SOC SERV-TELEPHONE-OCTOBER-\$447.67
0087745	85.75	MINOT RESTAURANT SUPPLY CO GEN-SHER DEPT-JAIL SUPP-PLATES,CUPS,PINESOL,BOWLS-219.95 GEN-SHER DEPT-JAIL SUPP-CREDIT- \$134.20
0087746	5,563.98	MONTANA DAKOTA UTILITIES CO GEN-CO BLDG-UTILITIES-MEMORIAL BLDG-\$927.18 GEN-CO BLDG-UTILITIES-COURTHOUSE-\$1720.08 GEN-CO BLDG-UTILITIES-SHERIFF SHOP-\$92.63 RD DEPT-UTILITIES-COUNTY RD & BRIDGE-\$1412.05 GEN-CO BLDG-UTILITIES-SOUTH COMPLEX-\$1412.04
0087747	677,287.31	MOUNTRAIL WILLIAMS ELECTRIC COOP RD DEPT-ROW-CR3:PHASE II RELOCATE PWR
0087748	2,330.00	ND ASSOCIATION OF COUNTIES GEN-CO BOARD-COMM #2 TRAVEL-ILG & CONVENTION REG.-\$295.00 GEN-CO BOARD-COMM #3 TRAVEL-ILG & CONVENTION REG.-\$80.00 GEN-CO BOARD-COMM #4 TRAVEL-ILG & CONVENTION REG.-\$305.00 GEN-CO BOARD-COMM #5 TRAVEL-ILG & CONVENTION REG.-\$295.00 GEN-RECORDER-TRAVEL-ILG & CONVENTION REG.-\$305.00 GEN-TAX DIRECTOR-TRAVEL-ILG REGISTRATION-\$50.00 GEN-AUDITOR-TRAVEL-ILG & CONVENTION REG.-\$305.00 GEN-P&Z-TRAVEL-1/2 REGISTRATION FOR ANN.CONV.-\$125.00 GEN-DES-TRAVEL-1/2 REGISTRATION FOR ANN.CONV.-\$125.00 RD DEPT-MISC-ILG & CONVENTION REGISTRATION-\$445.00
0087749	8,428.01	ND DEPT OF HUMAN SERVICES SOC SERV-POOR BILLS-MA & FC-\$7364.89 SOC SERV-COMPUTER LINE CHG-EBT,COMPUTER LINE CHRGS-\$1063.12
0087750	11.50	ND DEPT OF TRANSPORTATION RD DEPT-MISC-REGISTRATION & PLATE FOR 2015 TOWMASTER TRLR
0087751	1,083.70	ND ENVELOPE COMPANY GEN-AUDITOR-OFF SUPP-BLK SECURITY ENVELOPES-\$114.20 GEN-TAX DIRECTOR-OFF SUPP-ENVELOPES-\$101.35 GEN-RECORDER-OFF SUPP-WINDOW ENVELOPES-\$54.10 GEN-COC-OFF SUPP-BLUE SECURITY ENVELOPES-\$101.20 GEN-TREASURER-OFF SUPP-WINDOW ENVELOPES,OS BKLT-\$429.95 RD DEPT-OFF SUPP-ENVELOPES-\$282.90
0087752	350.00	ND LTAP RD DEPT-MISC-SNOW & ICE TRAINING FOR 7
0087753	60.00	ND TRUCK WASH GEN-SHER DEPT-GAS,OIL,DIESEL-CAR WASH #3371-\$30.00 GEN-SHER DEPT-GAS,OIL,DIESEL-CAR WASH-\$30.00
0087754	92.10	NELSON/CAROL SOC SERV-TRAVEL
0087755	3,000.00	NEOFUNDS BY NEOPOST GEN-NON-DEPT-POSTAGE-COURTHOUSE
0087756	20.00	NORTH COUNTRY SPORTSWEAR INC GEN-DES-OFF SUPP-IMPRINT FOR COATS
0087757	194.10	NORTH DAKOTA TELEPHONE CO SOC SERV-TELEPHONE-OCTOBER CONFERENCE CALL

0087758	770.00	NORTHERN TESTING SOC SERV-SPEC PROJ.-DRUG TESTS
0087759	2,154.31	NORTHWEST COLLISION AND CUSTOM, INC SOC SERV-TRAVEL-IMPALA AND CAPTIVA REPAIRS
0087760	892.92	NORTHWEST TIRE INC RD DEPT-TIRES&TUBES-UNIT 405:6 NEW TIRES
0087761	2,526.41	OFFICE DEPOT INC RD DEPT-OFF SUPP-TONER-\$53.00 RD DEPT-OFF SUPP-TABLET CALENDAR-\$8.99 RD DEPT-OFF SUPP-PHONE CORD,TWIST PHONE CORD-\$10.79 GEN-COC-OFF EQUIP-SCANNER-\$874.26 GEN-COC-OFF EQUIP-2 CHAIRS-\$608.59 GEN-COC-OFF SUPP-HEAVY DUTY BINDER-\$6.99 GEN-COC-OFF SUPP-DESK FILE-\$22.69 GEN-GEN SUPP-OFF SUPP-PAPER-\$208.14 RD DEPT-OFF SUPP-PAPER-\$35.62 GEN-DES-OFF SUPP-PAPER-\$35.62 GEN-P&Z-OFF SUPP-PAPER-\$35.62 GEN-IND.CO.AGENT-OFF SUPP-PAPER-\$35.62 CO.AGENT-OFF SUPP-PAPER-\$35.62 RD DEPT-OFF SUPP-2 REPORT BINDERS-\$18.38 RD DEPT-OFF SUPP-2016 PLANNER,POST-IT NOTES-\$34.79 RD DEPT-OFF SUPP-RETURN TONER-\$53.00 RD DEPT-OFF SUPP-TONER,HIGHLIGHTERS,CORRECTION TAPE-\$52.39 SOC SERV-OFF SUPP-DESKPAD,PLANNER-\$28.85 SOC SERV-OFF SUPP-BINDERS-INK,WHILE-U-OUT-\$50.41 SOC SERV-OFF SUPP-DESK PADS-\$24.98 SOC SERV-OFF SUPP-DESK PAD-\$12.99 SOC SERV-OFF SUPP-DESKPAD-\$12.99 SOC SERV-OFF SUPP-DESKPADS-\$35.38 SOC SERV-OFF SUPP-PAPER, INK-\$83.92 SOC SERV-OFF SUPP-PAPER CLIPS, INK-\$21.78 SOC SERV-OFF SUPP-INK-\$99.86 SOC SERV-OFF SUPP-THUMB TACKS-\$3.39 SOC SERV-OFF SUPP-PAPER-\$33.99 SOC SERV-OFF SUPP-HANGING FOLDERS-\$23.99 SOC SERV-OFF SUPP-FOLDERS-\$35.79 SOC SERV-OFF SUPP-DESK PADS-\$33.98
0087762	173.55	OGDEN/CRYSTAL SOC SERV-TRAVEL-TRAVEL & MEALS
0087763	107.38	OSTDAHL/JOANN SOC SERV-TRAVEL-TRAVEL & MEALS
0087764	319.13	PAULSON/JANINNE SOC SERV-TRAVEL-TRAVEL & MEALS
0087765	1,568.27	PINNACLE SOC SERV-TRAVEL-FUEL-\$977.79 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$428.54 GEN-SHER DEPT-GAS,OIL,DIESEL-GOV'T DISCOUNT-\$29.70 GEN-SHER DEPT-JAIL SUPP-CLOTHING FOR PRISONER-\$59.98 RD DEPT-PARTS&REPAIRS-PROPANE REFILLS FOR FORKLIFT-\$76.81 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$59.18 GEN-SHER DEPT-GAS,OIL,DIESEL-GOV'T DISCOUNT-\$4.33

0087766	112.18	PRAIRIE FORD SOC SERV-TRAVEL-EDGE OIL CHANGE-\$66.91 SOC SERV-TRAVEL-TRAVERSE OIL CHANE-\$45.27
0087767	286.00	PRINGLE & HERIGSTAD, PC GEN-DISTRICT CRT-INDIGENTS-SERVICES
0087768	1,360.69	PRODUCTIVITY PLUS ACCOUNT RD DEPT-PARTS&REPAIRS-UNIT 318:BALL-\$30.52 RD DEPT-PARTS&REPAIRS-FUEL FILTER & FILTER CART-\$231.63 RD DEPT-PARTS&REPAIRS-2 MOWER TIRES & FREIGHT-\$813.70 RD DEPT-PARTS&REPAIRS-873G BOBCAT:REPAIR HEATER-\$284.84
0087769	1,548.72	PROTECH TRUCK REPAIR LLC RD DEPT-PARTS&REPAIRS-UNIT 215:U-JNT,DIFF.LEAK,PINION SEAL RPR
0087770	86.80	QUIGLEY/BRYAN SOC SERV-TRAVEL-TRAVEL-\$36.80 SOC SERV-MISC-LIONS CLUB AD FOR FOSTER CARE-\$50.00
0087771	261.19	RACERS STORE 301 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL
0087772	480.60	RADISSON HOTEL-BISMARCK GEN-CO BOARD-COMM # 4 TRAVEL-LODGING 2 NIGHTS-\$160.20 GEN-CO BOARD-COMM #3 TRAVEL-LODGING 2 NIGHTS-\$160.20 GEN-RECORDER-TRAVEL-LODGING M VACHAL-\$80.10 GEN-AUDITOR-TRAVEL-LODGING S.PAPPA-\$80.10
0087773	80.10	RAMADA GRAND FORKS, ND GEN-SHER DEPT-TRAVEL-LODGING K HALVORSON
0087774	771.14	RDO EQUIPMENT CO RD DEPT-GAS,OIL,DIESEL-PLUS 50 15W40 OIL-\$716.20 RD DEPT-PARTS&REPAIRS-UNIT 116:2 BREATHERS-\$54.94
0087775	16.00	RECORD KEEPERS, LLC GEN-COC-OFF SUPP-ROTATE BIN
0087776	436.74	RESERVATION TELEPHONE SOC SERV-TELEPHONE-INTERNET
0087777	99.00	SANDNESS LAW OFFICE GEN-DISTRICT CRT-INDIGENTS-SERVICES
0087778	148.00	SECRETARY OF STATE GEN-GEN SUPP-OFF SUPP-4 SETS OF 2015 SESSION LAWS
0087779	618.00	SIGNS TODAY SOC SERV-SPEC PROJ.-SIGNS FOR FOSTER PARENTS AD
0087780	19.98	STANLEY HARDWARE SOC SERV-OFF SUPP-SUPPLIES
0087781	580.37	STEINS INC GEN-CO BLDG-SUPP/MEM.BLDG-HAND TOWELS,CAN LINERS-\$193.45 GEN-CO BLDG-SUPP/CRTHS-HAND TOWELS,CAN LINERS-\$193.46 GEN-CO BLDG-SUPP/SO COMP-HAND TOWELS,CAN LINERS-\$193.46
0087782	70.00	STENBAK/FRANCES SOC SERV-TRAVEL-MEALS
0087783	248.08	SWENSON/JESSICA SOC SERV-TRAVEL-\$216.13 SOC SERV-MISC-REC. & FOOD FOR FOSTER CHILD-\$31.95

0087784	532.30	SYSCO NORTH DAKOTA GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES
0087785	390.00	TASER TRAINING ACADEMY GEN-SHER DEPT-TRAINING-ND NEW CERT.TASER INSTRUCTOR CRSE
0087786	711.95	TOP GUN SUPPLY LLC GEN-SHER DEPT-DEPT EQUIP-SIG SAUER HANDGUN
0087787	12,156.70	TYLER TECHNOLOGIES, INC DOCUMENT PRESERVATION-\$11064.70 DOCUMENT PRESERVATION-DOCUMENT PRO UNLIMITED-\$1092.00
0087788	3,000.00	US POSTAL SERVICE CMRS-POC SOC SERV-OFF SUPP-POSTAGE
0087789	2,093.94	VERIZON WIRELESS GEN-IND.CO.AGENT-TELEPHONE-\$112.95 GEN-IND.CO.AGENT-TELEPHONE-CREDIT- \$58.63 WEED CONTROL-TELEPHONE-\$112.95 WEED CONTROL-IND.CO.AGENT-TELEPHONE-CREDIT- \$58.63 E911-TELEPHONE-SHERIFF-\$993.88 E911-TELEPHONE-SHERIFF-\$204.26 CO AGENT-TELEPHONE-\$163.02 RD DEPT-TELEPHONE-\$491.56 GEN-DES -TELEPHONE-52.56 GEN-DES-TELEPHONE-\$80.02
0087790	426.90	WILLISTON FIRE & SAFETY GEN-SHER DEPT-DEPT EQUIP-SERVICE
0087791	14,246.31	WITT O'BRIEN'S LLC GEN-DES-MISC-MULTI-HAZARD MITIGATION

12,101,593.21 Final Total

The Board adjourned at 3:15 P.M. to meet in regular session on Tuesday, December 15, 2015 at 9:00 A.M.

Accepted and approved this 15th day of December 2015.

Attest:

Arlo Borud, Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor