

Proceedings of the Mountrail County Commissioners

1. OPENING & ROLL CALL

The Board met in regular session on Tuesday, April 20, 2021 at 9:00 A.M. in the Emergency/Community Room, Mountrail County Courthouse, Stanley ND with Commissioners Joan Hollekim, Jason Rice, Wayne Olson, Trudy Ruland, and Daniel Uran present. Also present was States Attorney, Wade Enget.

Chairman Ruland called the meeting to order.

2. BUSINESS

A. AGENDA

Moved by Comm. Hollekim, seconded by Comm. Olson, to review and approve the agenda. Upon roll call, all present voted yes. Motion carried.

B. MINUTES

Moved by Comm. Olson, seconded by Comm. Rice, to approve the minutes of the April 6, 2021 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hollekim, seconded by Comm. Uran, to approve the special minutes of the April 13, 2021 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hollekim, seconded by Comm. Olson, to approve the special minutes of the April 14, 2021 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hollekim, seconded by Comm. Rice, to approve the special minutes of the April 19, 2021 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

C. PAYROLL

Moved by Comm. Olson, seconded by Comm. Hollekim, to approve the regular full time Employee Classification for Valerie Stammen with the State's Attorney's office as an Administrative Assistant in the amount of \$4,465 per month/\$53,580 per year. Upon roll call, Rice, Uran, Olson, Hollekim and Ruland voted yes. Motion carried.

Moved by Comm. Hollekim, seconded by Comm. Rice, to approve the regular full time Employee Classification for Michaela Martin with the Sheriff Office as a Dispatcher in the amount of \$4,125 per month/\$49,500 per year. Upon roll call, Hollekim, Uran, Rice, Olson and Ruland voted yes. Motion carried.

Moved by Comm. Uran, seconded by Comm. Rice, to approve the regular full time Employee Classification for Ashley Fox with the Sheriff Office as a Dispatcher in the amount of \$3,712.50 per month/\$44,550 per year. Upon roll call, Ruland, Rice, Olson, Hollekim and Uran voted yes. Motion carried.

D. RESIDENTIAL LEASE

Moved by Comm. Olson, seconded by Comm. Hollekim, to approve the residential lease for Ashley Fox for the Stanley Townhome 9A in the amount of \$668.25 per month. Upon roll call, Olson, Ruland, Hollekim, Rice, and Uran voted yes. Motion carried.

E. TRANSFER

Moved by Comm. Hollekim, seconded by Comm. Uran, to approve the transfer for uniform permits from January 1, 2021 to March 31, 2021 from the General Fund to County Road & Bridge Fund totaling \$328,817.71. Upon roll call, Uran, Olson, Rice, Ruland and Hollekim voted yes. Motion carried.

Moved by Comm. Olson, seconded by Comm. Rice, to approve the transfer for overweight fines from January 1, 2021 to March 31, 2021 from the General Fund to County Road & Bridge Fund totaling \$2,550. Upon roll call, Hollekim, Uran, Olson, Rice and Ruland voted yes. Motion carried.

Moved by Comm. Uran, seconded by Comm. Olson, to approve the transfer for overweight fines from January 1, 2021 to March 31, 2021 from the General Fund to Unorganized Township 154-94 totaling \$1,680. Upon roll call, Ruland, Hollekim, Uran, Olson and Rice voted yes. Motion carried.

Moved by Comm. Rice, seconded by Comm. Uran, to approve the transfer for overweight fines from January 1, 2021 to March 31, 2021 from the General Fund to Unorganized Township 155-94 totaling \$6,000. Upon roll call, Olson, Rice, Hollekim, Ruland and Uran voted yes. Motion carried.

Moved by Comm. Olson, seconded by Comm. Uran, to un-table the agenda item tabled on April 6, 2021 pertaining to the transfer for Oil & Gas allocations totaling \$1,302,630.74 for current allocations from the General Fund to County Road & Bridge (70% of Oil & Gas Funds). Upon roll call, all present voted yes. Motion carried.

Discussion was held on the cash balance for the Road & Bridge and what has been expensed as of March 31, 2021. Discussion was also held on budgeting concerns and being able to levy the required ten mills for county road purposes to receive oil and gas gross production tax allocations. The Board agreed it would be best to suspend the transfer of oil and gas gross production tax allocations to the Road & Bridge Fund due to the excessive cash balance and to recent audit concerns.

Moved by Comm. Uran, seconded by Comm. Hollekim, to approve stopping the transfer for Oil & Gas allocations from the General Fund to County Road & Bridge (70% of Oil & Gas Funds) and to keep a chart of the 70% portion and address this issue later in the year. Upon roll call, Uran, Ruland, Olson, Rice, and Hollekim voted yes. Motion carried.

F. BANK AUTHORIZATION

Moved by Comm. Hollekim, seconded by Comm. Rice, to approve signing the letter to add Heather Lee as an authorized signature on the checking account at American Bank Center. Upon roll call, Rice, Hollekim, Uran, Ruland, and Olson voted yes. Motion carried.

G. LEGISLATIVE BILLS

Discussion was held on the SB2046.

H. BILLS

Moved by Comm. Rice, seconded by Comm. Olson, to approve the bills totaling \$1,019,039.95. Upon roll call, Ruland, Uran, Hollekim, Olson, and Rice 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 heading and/or are available for review in the Auditor’s Office during normal business hours).

APPROVED 04/20/2021 - PAYMENT 04/20/2021

<u>Warrant #</u>	<u>Vendor Name</u>	<u>Warrant Total</u>
101145	A&W TOWING & RECOVERY, INC. GENERAL FUND	750.00 750.00
101146	AMERICAN TRUCK AND TRAILER, LLC COUNTY ROAD & BRIDGE FUND	9,390.28 9,390.28
101147	ARAMARK GENERAL FUND COUNTY ROAD & BRIDGE FUND	611.05 463.94 147.11
101148	ARMOR INTERACTIVE GENERAL FUND DOCUMENT PRESERVATION FUND	7,534.00 6,994.00 540.00
101149	BARANKO BROTHERS, INC COUNTY ROAD & BRIDGE CAPITAL PROJECTS	533,521.30 533,521.30
101150	BATTERIES PLUS BULBS #639 GENERAL FUND	44.95 44.95
101151	BLUE CROSS BLUE SHIELD COBRA GENERAL FUND	199.60 199.60
101152	BROCK WHITE COMPANY LLC COUNTY ROAD & BRIDGE FUND	8,708.00 8,708.00

101153	BROSZ ENGINEERING, INC COUNTY ROAD & BRIDGE FUND	1,405.00 1,405.00
101154	CARD SERVICES GENERAL FUND COUNTY ROAD & BRIDGE FUND	52.42 31.54 20.88
101155	CITY OF MINOT LANDFILL COUNTY ROAD & BRIDGE FUND	157.44 157.44
101156	CITY OF NEW TOWN COUNTY ROAD & BRIDGE FUND	52.00 52.00
101157	COLE PAPER INC. GENERAL FUND	64.91 64.91
101158	COLUMBUS/CHELSEY GENERAL FUND	700.00 700.00
101159	COUNTIES PROVIDING TECHNOLOGY GENERAL FUND	3,453.88 3,453.88
101160	D & L CONSTRUCTION, INC COUNTY PARKS FUND	2,588.00 2,588.00
101161	DAKOTA DRUG CO GENERAL FUND	220.65 220.65
101162	DAKOTA FIRE EXTINGUISHERS, INC. GENERAL FUND	83.90 83.90
101163	DEPT OF CORRECTIONS & REHAB GENERAL FUND	275.00 275.00
101164	DMC WEAR PARTS LLC COUNTY ROAD & BRIDGE FUND	4,232.00 4,232.00
101165	ELECTRONICS COMMUNICATIONS INC GENERAL FUND	1,475.00 1,475.00
101166	ENERBASE GENERAL FUND COUNTY ROAD & BRIDGE FUND	10,052.11 861.03 9,191.08
101167	ENVIROTECH SERVICES, INC COUNTY ROAD & BRIDGE FUND	28,289.91 28,289.91
101168	EOG RESOURCES COUNTY ROAD & BRIDGE FUND	1,000.00 1,000.00
101169	FARMERS UNION LUMBER CO GENERAL FUND	33.83 33.83
101170	H.A.THOMPSON & SONS INC GENERAL FUND	14,005.00 14,005.00
101171	HDR ENGINEERING, INC COUNTY ROAD & BRIDGE FUND	58,564.29 58,564.29
101172	HOME OF ECONOMY COUNTY ROAD & BRIDGE FUND	116.89 116.89
101173	INFORMATION TECHNOLOGY DEPT GENERAL FUND	78,625.87 78,625.87
101174	JOB SERVICE OF NORTH DAKOTA GENERAL FUND	2,920.53 2,920.53

101175	JOHN DEERE FINANCIAL COUNTY ROAD & BRIDGE FUND	2,865.98 2,865.98
101176	JPMORGAN CHASE BANK NA GENERAL FUND COUNTY ROAD & BRIDGE FUND COUNTY AGENT FUND WEED CONTROL FUND	3,194.37 2,648.46 12.97 353.91 179.03
101177	JUNGEMANN/MARLO WEED CONTROL FUND	35.25 35.25
101178	KRONOS SAASHR INC GENERAL FUND	643.09 643.09
101179	LOMMEN/ORVIN GENERAL FUND	275.00 275.00
101180	LYCOX ENTERPRISES, INC COUNTY ROAD & BRIDGE FUND	43,800.00 43,800.00
101181	MEIERS OIL INC COUNTY ROAD & BRIDGE FUND	30,703.50 30,703.50
101182	MENARDS - MINOT GENERAL FUND COUNTY PARKS FUND	819.32 87.73 731.59
101183	MIDSTATE TELEPHONE CO GENERAL FUND COUNTY ROAD & BRIDGE FUND COUNTY AGENT FUND WEED CONTROL FUND	3,803.99 3,570.01 118.90 82.28 32.80
101184	MOUNTRAIL COUNTY HEALTH CENTER GENERAL FUND	800.00 800.00
101185	MOUNTRAIL COUNTY PROMOTER GENERAL FUND COUNTY ROAD & BRIDGE FUND	1,982.61 1,606.62 375.99
101186	NAPA AUTO PARTS COUNTY ROAD & BRIDGE FUND	295.75 295.75
101187	ND ASSOCIATION OF COUNTIES GENERAL FUND E 911 EMERGENCY/WIRELESS FUND	2,035.73 105.00 1,930.73
101188	ND ASSOCIATION OF COUNTIES GENERAL FUND	213.00 213.00
101189	ND STATE RADIO COMMUNICATIONS GENERAL FUND	1,080.00 1,080.00
101190	NDSU - EXTENSION OFFICE COUNTY AGENT FUND	8,321.39 8,321.39
101191	NEWMAN TRAFFIC SIGNS COUNTY ROAD & BRIDGE FUND	2,931.54 2,931.54
101192	NORMONT EQUIPMENT CO. COUNTY ROAD & BRIDGE FUND	9,114.18 9,114.18
101193	NORTH AMERICAN TRAILER SALES, LTD COUNTY ROAD & BRIDGE FUND	955.47 955.47
101194	NORTHERN PUMP & COMPRESSION, INC	14,265.38

	COUNTY ROAD & BRIDGE FUND	14,265.38
101195	NORTHWEST COMMUNICATIONS COOP E 911 EMERGENCY/WIRELESS FUND	129.00 129.00
101196	OFFICE DEPOT INC GENERAL FUND COUNTY ROAD & BRIDGE FUND COUNTY AGENT FUND	1,677.85 1,338.61 228.45 110.79
101197	OTTER TAIL POWER COMPANY COUNTY ROAD & BRIDGE FUND	926.00 926.00
101198	PEARL VALLEY OILFIELD SERVICE & RENTALS COUNTY ROAD & BRIDGE FUND	130.00 130.00
101199	PINNACLE COUNTY ROAD & BRIDGE FUND	53.00 53.00
101200	PRAIRIE FORD, INC. GENERAL FUND	492.20 492.20
101201	PRODUCTIVITY PLUS ACCOUNT COUNTY ROAD & BRIDGE FUND	8,468.21 8,468.21
101202	QUADIENT FINANCE USA INC GENERAL FUND	642.92 642.92
101203	R & J PUBLISHING LLC COUNTY ROAD & BRIDGE FUND	474.99 474.99
101204	R & T WATER DISTRICT COUNTY PARKS FUND	50.00 50.00
101205	RDO EQUIPMENT CO COUNTY ROAD & BRIDGE FUND	9,081.46 9,081.46
101206	RESERVATION TELEPHONE GENERAL FUND COUNTY ROAD & BRIDGE FUND COUNTY PARKS FUND	2,269.29 1,844.26 413.08 11.95
101207	RICHLAND PUMP & SUPPLY COUNTY ROAD & BRIDGE FUND	65.32 65.32
101208	SAFARI FUELS #103 GENERAL FUND	452.71 452.71
101209	SAUBER ENGINEERING, INC COUNTY ROAD & BRIDGE FUND	54,438.05 54,438.05
101210	SELECT ENERGY SERVICES COUNTY ROAD & BRIDGE FUND	1,500.00 1,500.00
101211	SHARE CORPORATION GENERAL FUND	197.56 197.56
101212	SIKES TOWNSHIP GENERAL FUND	575.00 575.00
101213	SOURIS RIVER TELECOMMUNICATIONS E 911 EMERGENCY/WIRELESS FUND	168.00 168.00
101214	STANLEY AUTO & TRUCK COUNTY ROAD & BRIDGE FUND	698.41 698.41
101215	STAPLES, INC. AND SUBSIDIARIES COUNTY ROAD & BRIDGE FUND	15.66 15.66

101216	STATE TREASURER E 911 EMERGENCY/WIRELESS FUND	6,818.50 6,818.50
101217	STEINS INC GENERAL FUND	1,185.07 1,185.07
101218	SUMMIT FOOD SERVICE, LLC GENERAL FUND	7,301.98 7,301.98
101219	THE SIDWELL COMPANY GENERAL FUND	870.00 870.00
101220	THOMSON REUTERS-WEST PUBLISHING CORP. GENERAL FUND	171.99 171.99
101221	TRACTOR SUPPLY COMPANY GENERAL FUND COUNTY ROAD & BRIDGE FUND WEED CONTROL FUND	753.09 75.97 549.73 127.39
101222	TRAILER AND TRUCK EQUIPMENT COUNTY ROAD & BRIDGE FUND	560.41 560.41
101223	TRUCK BODIES & EQUIP. INTERNATIONAL, INC. COUNTY ROAD & BRIDGE FUND	3,217.68 3,217.68
101224	UNITED QUALITY COOPERATIVE GENERAL FUND COUNTY ROAD & BRIDGE FUND COUNTY PARKS FUND	3,710.85 2,439.02 1,115.32 156.51
101225	VAN HOOK TOWNSHIP GENERAL FUND	6,400.00 6,400.00
101226	VERIZON CONNECT NWF, INC. COUNTY ROAD & BRIDGE FUND	760.93 760.93
101227	VERIZON WIRELESS GENERAL FUND COUNTY ROAD & BRIDGE FUND WEED CONTROL FUND	398.25 31.12 336.01 31.12
101228	VILLAGE FAMILY SERV CENTER GENERAL FUND	4,020.00 4,020.00
101229	WARD COUNTY DETENTION CENTER GENERAL FUND	75.00 75.00
101230	WARD COUNTY TREASURER GENERAL FUND	2,843.50 2,843.50
101231	WESTLIE TRUCK CENTER COUNTY ROAD & BRIDGE FUND	183.71 183.71
	FINAL TOTAL	\$1,019,039.95

I. BOARD CONCERNS

Discussion was held on how to handle vacation requests by appointed officials. State’s Attorney Enget suggested the time off request go through the Human Resource office and will become part of the Commissioner agenda every meeting when leave is requested.

Moved by Comm. Hollekim, seconded by Comm. Uran, to approve the requested time off for vacation for Karen Babbitt. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the Memorial Building contract.

3. APPOINTMENT SCHEDULED

9:15 A.M.

Kyle Patterson, Vision Zero Coordinator introduced himself to the board and discussed the Outreach Program.

9:30 A.M.

Jana Hennessy, Engineer, along with Scott Duerre, Assistant Engineer met to discuss Road & Bridge.

1. CITY OF STANLEY/SHARED USE PATHWAY

Engineer Hennessy along with Jeff Ebsch with Brosz Engineering discussed the City of Stanley receiving the \$805,000 grant from the NDDOT to construct 2 paved shared use pathways, the North Segment which includes 2,650 feet from Mountrail County Law Enforcement Center to John Rian Addition and the South Segment which includes 1,900 feet from 6th St SE near hospital to Meadow Lane. Both of these segments have a portion within the County Right of Way and some culverts that would be affected. Wade Enget, State's Attorney stated that the County can utilize the Right of Way for road construction purposes only and cannot authorize the request for permanent easement to another entity. Attorney Enget recommended getting easement from the landowners within the pathway and an agreement from the County once all the landowners consent to use of the right of way for a pathway. Attorney Enget indicated he would work with the City of Stanley regarding this issue.

2. CR 4 RECONSTRUCTION/PROJECT NO. 04(74)19

Discussion was held 74th Ave NW, CR 4 decision from April 19th on awarding the bid to Central Specialties Inc.

3. 76TH AVE NW

John Sauber Jr., Sauber Engineering discussed the update of the right of way progress on CR 3, 76th Ave NW. Engineer Hennessy along with the Commissioners thanked Greg Boschee for his right of way being donated.

Moved by Comm. Uran, seconded by Comm. Rice, to approve advertisement for bids on CR 3, 76th Ave NW Project. Upon roll call, Hollekim, Ruland, Olson, Rice and Uran voted yes. Motion carried.

4. 36TH ST NW/CHIP SEAL

Moved by Comm. Olson, seconded by Comm. Uran, to approve the Memorandum of Agreement for a chip seal on 36th St NW with Howie Township. Upon roll call, Ruland, Hollekim, Olson, Rice, and Uran voted yes. Motion carried.

5. CR 3-PALERMO NORTH/CULVERT

Moved by Comm. Olson, seconded by Comm. Hollekim, to approve the Engineering Agreement with Sauber Engineering for the CR 3 Palermo North culvert replacement at a cost not exceeding \$23,529.20. Upon roll call, Ruland, Hollekim, Rice, Olson and Uran voted yes. Motion carried.

6. CR 9 (100TH AVE NW) PHASE II

Engineer Hennessy discussed the Amendment to Agreement for Engineering Services to cover additional project scope for environmental documentation required by the US Army Corps of Engineers (USACE) on 100th Ave NW, CR 9 Phase II.

Moved by Comm. Hollekim, seconded by Comm. Rice, to review and approve the Amendment to Agreement for Engineering Services on 100th Ave NW, CR 9 Phase II Project at an estimated cost of \$72,785. Upon roll call, Uran, Rice, Ruland, Olson and Hollekim voted yes. Motion carried.

Dan Vander Vorste, HDR Right of Way Project Manager presented the new right of way (ROW) requirements. Right of Way Manager Vander Vorste stated the traditional 'Title Certificates' have been replaced by the following two reports- 'O&E Reports' (Ownership and Encumbrance Reports), and 'SORS Reports' (Surface Owner Reports), and utilized as follows:

Use of O & E Report:

- Like a Title Certificate, an O&E Report is generated and obtained from a Title Company, and is a pre-requisite should title insurance be requested.
- Utilized for ROW acquisition parcels.
- Recorded encumbrances are included in report.
- The primary difference is how far back in time research is done – O&E Reports generally reflect vested ownership back in time 2 warranty deeds and/or 30 years.
- Cost is based on per parcel, not per owner. (Mountrail County estimate - \$650 – \$750 per parcel)
- Recorded encumbrances are included in report.

Use of SOR:

- Can be generated and obtained from a Title Company or qualified ROW agent.
- Utilized for ROW temporary construction easements, and ROW acquisition parcels when title insurance is not pursued, by qualified ROW agent.
- When generated by Title Company, report is based on per parcel, and average cost is reduced about \$100/parcel.
- Report can be customized in reflecting vested ownership back in time, all the way back to patent, if needed.
- When generated by qualified agent, report is based on vested landowner, rather than per parcel, meaning one report can represent multiple parcels of ownership, which may reduce cost, depending on source.
- When generated by qualified ROW agent, cost is again reduced.
- Report can be fully customized to contain not only encumbrances, but also mortgages, property tax status, etc.

Engineer Hennessy stated the Title Certificate process is being utilized currently with all right of way requirements within the County.

Moved by Comm. Olson, seconded by Comm. Rice, to approve using the ‘SOR’s’ (Surface Owner Reports) process for the right of way acquisition on 100th Ave NW, CR 9 Phase II. Upon roll call, Olson, Rice, Hollekim, Uran and Ruland voted yes. Motion carried.

7. 2021 TOWNSHIP MAINTENANCE AGREEMENT-MANITOU

Moved by Comm. Hollekim seconded by Comm. Olson , to approve the additional approximately 1 & 1/8 miles to the existing Maintenance Agreement for Manitou Township. Upon roll call, Ruland, Hollekim ,Olson, Uran and Rice all voted yes. Motion carried.

8. R&B SIGN TRUCK BODY BUILD

Moved by Comm. Olson, seconded by Comm. Uran, to approve bidding for the purchase of a sign truck body which will be placed on the chassis of an International truck. Upon roll call, Rice, Ruland, Hollekim, Olson and Uran voted yes. Motion carried.

Discussion was held on the bidding policy and procedures which will be discussed further in meetings following.

9. R&B CHARTS

Engineer Hennessy discussed the R&B maintenance charts (pavement, gravel), chip seal schedule, and road projects priority listing. Comm. Ruland discussed the prior budgets and what was expensed. Comm. Ruland requested more realistic numbers in the maintenance charts. Comm. Hollekim stated she believes the Road & Bridge will expend the majority of their budget this year. More discussion will be held at the next Commissioner meeting.

10. PLAZA SHOP

Engineer Hennessy discussed the Plaza Shop final walk through.

Moved by Comm. Hollekim, seconded by Comm. Uran, to approve the \$2,300 for the plumbing on the eye washing bay for the Plaza Shop provided it is not required by building code, otherwise the contractor should have to absorb the expense. Upon roll call, Uran, Olson, Rice, Hollekim and Ruland voted yes. Motion carried.

Comm. Olson stated until “punch list” items are completed a discussion with American Bank Center will be held to hold funds back.

11. MUTUAL RELEASE ON 101ST AVE NW

Moved by Comm. Uran, seconded by Comm. Rice, to approve the Mutual Release of All Claims with Central Specialties Inc to include the additional amount of \$312,326.58 for the retainage held for the Mountrail County Route 9 Reconstruction Projects (101st Ave NW). Upon roll call, Ruland, Hollekim, Rice, Uran and Olson voted yes. Motion carried. The total amount of \$542,326.58 (\$230,000 settlement and \$312,326.58 retainage) would be listed on the final pay estimate to Central Specialties Inc.

11:30 A.M.

Fintan Dooley, Coordinator and Founder of Salt Contaminated Land & Water Council (SCLWC) along with Donald Nelson, Keene Farmer and President of Salt Contaminated Land & Water Council (SCLWC) presented to the Board the reclamation/remediation of land after the oil industries inactivity. Donald Nelson is requesting a resolution from all oil producing counties if possible. Donald Nelson stated that on his land there are numerous well heads that have never been reclaimed or touched by the State. Comm. Ruland stated she doesn't believe that the Board of Commissioners have any kind of authority to do a resolution.

12:00 P.M.

Discussion was held with Departments Heads concerning COVID-19 issues. Present for the discussion were Corey Bristol, Karen Babbitt, Melissa Vachal, Laurie Johnson, Tiffany Thiessen, and Heather Tomlinson. Discussion was held on whether taking temperatures should still take place when entering the Mountrail County Courthouse. Sheriff Bristol suggested to continue screening visitors but allow County personnel to enter the building without screening. Corrections Administrator Johnson stated she is required to screen personnel in the Corrections Department and will continue to do so.

Moved by Comm. Hollekim, seconded by Comm. Uran, to continue screening all visitors entering the Courthouse and dispense with screening County personnel as recommended by Sheriff Bristol with the exception of the Jail Facility. Upon roll call, all present voted yes. Motion carried.

4. ADJOURN

The Board adjourned at 12:52 P.M. to meet in regular session on Tuesday, May 4, 2021 at 9:00 A.M. Accepted and approved this 4th day of May, 2021.

Trudy Ruland, Chairman
Mountrail County Commissioner

Stephanie A. Pappa
Mountrail County Auditor