

The Barnes County Commission met in regular session Tuesday, August 2, 2005, with all members present.

Highway Superintendent Kerry Johnson presented an approach application for Bill McKay, for a county road in Sec. 28, Twp. 142, Range 57. Johnson stated he had no problem with it.

Commissioner Schwehr made a motion, seconded by Commissioner Maasjo, to approve the approach permit application for Bill McKay. Upon a roll call vote with all members voting "yes," motion carried.

Johnson informed the Board that they have hired Jamie Smith to fill the position of Lois Bjornson, who retired.

Ross Eberle of Kadmas, Lee & Jackson updated the Commission as to ongoing projects throughout Barnes County. Eberle and Johnson discussed projects planned for the summer of 2006.

Commissioner Schwehr made a motion, seconded by Commissioner Opdahl, to appoint Gloriann Gaarder as acting Clerk of Court during the temporary absence of Clerk of Court Janet Froelich, effective July 29, 2005. Upon a roll call vote with all members voting "yes," motion carried.

Emergency Manager Norma Duppler met with the Commission to discuss FEMA demolition properties regarding vendors who have not yet been paid for jobs completed. Duppler stated that FEMA shuts down until October, and the money would be received then. She requested that the Commission pay the vendors out of County funds, which will be returned when FEMA releases the funds.

Commissioner Maasjo made a motion, seconded by Commissioner Opdahl, to approve paying the vendors (CR Excavating and Bob's Excavating) their total of \$39,220.00 from the Emergency Fund, then reimburse that fund when the FEMA money is received. Upon a roll call vote with all members voting "yes," motion carried.

Discussion took place on budget meeting dates and times.

Karen Magnuson, Treasurer, presented the following list of checks that have not been cashed in more than a year. She requested that the checks, which totaled \$187.94, be cancelled.

Checks to be Cancelled by the Barnes County Commission
 Dacotah Bank of Valley City, ND

Treasurer's Checks

<u>Check #</u>	<u>Dated</u>	<u>Amount</u>	<u>Payee</u>	<u>Notified</u>
2355	11/18/03	\$77.74	Matt McClean	Office-Treasurer Letter 2-24-04
2411	01/09/04	13.00	Nikki Zinke	Office-Recorder See Note
2561	06-25-04	10.00	Michael Pesta	Office-Clerk of Court Sent Letters

Warrants

78243	01/07/04	\$43.60	Frank F Alebertt	Office-States Attorney Sent Letter
78244	01/07/04	43.60	Heather Alebertt	Office-States Attorney Sent Letter

Total Checks \$187.94

Commissioner Maasjo made a motion, seconded by Commissioner Triebold, to cancel the list of checks as presented. Upon a roll call vote with all members voting "yes," motion carried.

B.J. Edwardson, Tax Director, introduced the new Deputy Recorder, Rose Hatcher, to the Commission.

Edwardson presented an abatement request from Greg Burchill for Main St. Liquors (Lot 7, Blk 034, Benson's Addition to Valley City), for 2002, 2003, and 2004. The 2002 application was determined ineligible for abatement because it was not within the time limit as set forth by North Dakota Century Code. The 2003 and 2004 applications requested value be decreased from \$113,800.00 to \$60,000.00.

Commissioner Opdahl made a motion, seconded by Commissioner Maasjo, to deny the abatements for Burchill as presented and recommended by the City of Valley City and BJ Edwardson, Tax Director. Upon a roll call vote with all members voting "yes," motion carried.

Edwardson presented an abatement request from the City of Litchville for Community Lanes, Lots 6, 7, and 8, Blk 5, and Original Litchville, to lower the value from \$27,100.00 to \$5,000.00.

Commissioner Maasjo made a motion, seconded by Commissioner Triebold to approve the abatement request for 2003 as presented and recommended by the City of Litchville and Edwardson. Upon a roll call vote with all members voting "yes," motion carried.

Edwardson discussed holding a luncheon to mend fences with vendors who work with the Recorder's Office who have taken their business elsewhere. The event was set for Sept. 20, with costs coming from the Recorder's budget.

Harold Rotunda, County CPA, met with the Commission to discuss the auditing of the Recorder's Office. He stated that the checks and balances of the office prevent any kind of embezzling. He also showed that filings in the offices have actually dropped.

The Commission offered congratulations to Social Service Director Heather Pautz, who received the Altruism Award for her work with children and families.

Discussion took place on the proposed joint law enforcement center.

The following expenditures were approved for payment for the month of July:

GENERAL FUND: Appliance City \$188.49, Barnes Co Highway Dept. \$1,555.13, Barnes County Recorder's Office \$13.00, Berntson, Rodger \$100.50, Bitz Tire & Service \$48.00, Boiler Inspection Program \$40.00, Carquest Auto Parts \$26.23, Cass Co Electric \$63.55, Central Business Systems \$497.22, Corporate Technologies \$237.43, Dacotah Paper Co \$384.55, Dakota Industrial Supply \$39.00, Dakota Plains Cooperative \$9.70, Duppler, Norma \$70.13, Enterprise Sales Co \$75.00, Ertelt, Kirsten \$188.49, G&K Services \$235.94, Galls Inc \$430.26, Girard's Business Machines \$102.02, Goven, Thomas \$225.00, Howe, Patrick \$25.00, John's I-94 Tesoro \$22.21, Kiefert, Jennifer \$62.20, Klubben, Dawn \$25.00, Kratz Hardware \$49.34, Litchville Bulletin \$127.05, Maasjo, Dale \$56.25, Mastercard \$36.47, McGough, Edward \$234.50, Midwest Pest Control \$100.00, Montana-Dakota Utilities \$119.83, ND State Radio Communications \$900.00, Overn Electric \$1,522.06, Pamida \$39.72, Postage By Phone \$2,000.00, Qwest \$2,211.41, Ritger, Mary \$43.60, Roorda, Elizabeth \$300.00, S&S Auto Electric \$14.95, Schwehr, Cindy \$45.00, Servicemaster \$205.50, Sheyenne Auto Center \$102.50, Sheyenne Printers \$464.31, Stanford, Lisa \$62.20, Stop N Go \$90.00, Swenson, David \$50.00, TDS Metrocom \$380.02, The Hub \$126.00, The Window Man \$35.00, Thrifty White Stores \$10.47, Triebold, Donald \$72.00, Twin Oaks Resort \$135.00, Valley Auto Parts \$12.98, VC Public Works \$2,201.49, VC Times Record \$821.36, Valley Officeworks \$1,477.54, Valley Towing & Service \$24.88, Verizon Wireless \$567.05, Workforce Safety & Insurance \$125.00; **CITY-COUNTY HEALTH:** Appliance City Radio Shack \$28.56, Buelow, Lorelee \$68.25, Buhr, Sharon \$120.00, Cebre Personal Computers \$190.10, Central Avenue Pharmacy \$49.49, Central Valley Health \$1,195.00, Current USA \$46.93, Dakota Central Telecommunications \$49.95, Dakota Plains Cooperative \$142.69, Davis, Marlene \$600.00 Dex Media East LLC \$45.22, Foss Drug \$434.30, Glaxosmithkline \$37.00, Grant, Marcy \$150.38, Grim, Lela \$9.38, Health Education Council \$75.00, Iowa Dept of Public Health \$278.00, Langland, Tamara \$210.11, Leever's Super Valu \$27.97, Marketplace Food & Drug \$5.34, Medical Supplies Depot \$561.93, Mercy Hospital \$3,348.86, Meritcare Medical Group \$90.00, Michael,

James \$620.04, NCS Pearson \$312.00, Newman Outdoor Advertising \$500.00, Pesek, Gloria \$165.88, Qwest \$219.23, Rehabcare Group \$786.67, Rosenau, Vicki \$25.69, Scantron Corp \$70.90, Sheyenne Printers \$166.43, Smith Lumber \$23.13, Swenson, Maria \$327.33, TDS Metrocom \$49.14, Thomsen, Paula \$106.22, Troy Group \$398.00, TWL Billing Services & Supplies \$251.70, VC Broadcast Center \$620.00, VC Times-Record \$550.56, Valley Drug \$193.29, Valley Officeworks \$443.22, Viland, Beth \$143.15, Wick Investments \$300.00, Will, Theresa \$419.87, Young People's Healthy Heart \$649.41; **VETERANS SERVICE OFFICE:** Central Business Systems \$312.00, Dakota Plains Cooperative \$13.79, Sheyenne Printers \$63.90, TDS Metrocom \$42.02, Valley Officeworks \$17.77, Valley Towing & Service \$24.70; **SOCIAL SERVICES:** Altringer, Patty \$106.75, Barnes Co Treasurer \$30.00, Best Western Doublewood Inn-Bismarck \$180.00, Careertrack \$59.00, Cellular One \$73.51, Cole, Marlyce \$146.13, Comfort Inn-Bismarck \$180.00, Huss, Candice \$122.25, John Deere Seeding Group \$90.00, Kill, Jennifer \$394.75, Litchville Bulletin \$24.00, Meikle, Marlo \$16.99, ND Dept of Health \$7.00, ND Eligibility Workers Assn \$40.00, Olson, Eloise \$205.45, Oye, Sheila \$297.35, Pamida \$39.43, Pizza Corner \$72.51, Qwest \$19.57, Ramkota Hotel-Bismarck \$96.00, Sexton-Brown, Jeanne \$132.38, Tangen, Leah \$184.50, TDS Metrocom 188.68, Valley Officeworks \$429.65; **COUNTY ROAD & BRIDGE:** AP Equipment \$586.32, Anderson, Linda \$5.00, Appliance City \$42.99, Bettins Flower Shop \$20.10, Bituminous Paving \$850.00, Butler Machinery \$8,867.79, Carquest Auto Parts \$272.14, Catco Clutch & Transmission \$29.72, Cummins North Central \$176.85, Dakota Industrial Supply \$116.00, Dakota Plains Cooperative \$16,776.50, Dept of Motor Vehicle \$18.00, Dickey Rural Telephone Co-op \$63.98, Fargo Parts & Equipment \$2,550.00, Inter-Community Telephone \$69.65, K&S Carpet Cleaners \$246.24, Kratz Hardware \$33.99, Mac's Inc \$9.50, Meritcare Medical Group \$215.00, Montana-Dakota Utilities \$130.49, ND Petroleum Tank Fund \$450.00, OK Tire Store \$3,433.08, Ottertail Power Co-Jamestown \$400.00, Ottertail Power Co-Oakes \$200.00, Perkins \$19.33, Plains Grain & Agronomy \$602.82, Praxair Distribution \$168.35, RJs Plumbing & Heating \$115.00, S&S Auto Electric \$82.05, Swanston Equipment \$777.47, Sweeney Bros of Fargo \$783.09, TDS Metrocom \$62.01, Valley Auto Parts \$938.88, VC Public Works \$707.57, VC Times-Record \$4.50, Valley Officeworks \$10.99, Valley Radiator & Repair \$165.00, Valley Towing & Service \$9.00, Verizon Wireless \$110.75, Vining Oil & Gas \$2,381.04, Wallwork Truck Center \$115.04, Zep Mfg \$250.35; **COUNTY PARK:** Bumper to Bumper \$105.43, Dakota Industrial Supply \$20.80, Dickey Rural Telephone Co-op \$38.20, Kratz Hardware \$38.32, Meritcare Medical Group \$45.00, Plains Grain & Agronomy \$790.39, Riverside Gardens \$36.00, S&S Auto Electric \$350.02, Smith Farm & Home \$31.00, Valley Auto Parts \$4.47, Waste Mgmt of ND \$64.74; **WEED CONTROL:** ADM-Benson-Quinn-Rogers \$35,888.70, Bitz Tire & Service \$12.00, Carquest Auto Parts \$29.05, Dakota Plains Cooperative \$228.97, Dick Nelson Sales & Leasing \$110.22, Enterprise Sales \$41.35, Gille Auto \$86.00, Horvick \$30.42, K&S Carpet Cleaners \$56.00, K&S Embroidery \$200.00, Kratz Hardware \$39.89, Mathison Co \$1,712.50, McAllister, James \$84.96, Meritcare Medical Group \$160.00, NDSU-University Station \$174.40, Rust Sales \$43.43, Sheyenne Printers \$5,097.92, Stutsman Co \$534.00, TDS Metrocom \$22.87, VC Public Works \$21.73, Valley Officeworks \$4.69, Verizon Wireless \$27.14, Visa \$43.90, Wade's Service Center \$3,492.87; **OASIS & SOCIAL SECURITY:** Appliance City Radio Shack \$12.28, Computer Professionals Unlimited \$1,432.12, Information Technology Dept \$445.00, John Deere Seeding Group \$20.00, TDS Metrocom \$3.22, Visa \$489.61; **COUNTY AGENT:** Bjelland, Ellen \$96.35, GE Capital \$145.55, Grueneich, Randy \$357.37, John Deere Seeding Group \$20.00, NDSU Extension- CDFS \$20.00, Quill \$713.65, TDS Metrocom \$87.25, Valley Officeworks \$20.24; **BC EMERGENCY HCPR:** Ray O'Herron Co \$6,274.67; **FARM TO MARKET 15 MILL:** Border States Paving \$3,012.35, Kadrmas Lee & Jackson-VC \$13,779.86, 3D Specialties \$1,743.00; **CORRECTIONAL CENTER:** Ace Hardware \$5.98, Appliance City \$232.18, Cass Clay Creamery \$347.30, City County Health Dept \$49.50, Environmental Enterprises \$155.88, Food Services of America-Fargo \$1,572.85, Leever's \$77.39, Marketplace Food & Drug \$326.45, Mercy Hospital \$417.88, Meritcare Medical Group \$336.00, Montana Dakota Utilities \$39.94, Pamida \$56.98, Ray O'Herron Co \$106.37, S&S Auto Electric \$7.05, TDS Metrocom \$44.39, Thrifty White Stores \$1,399.66, Valley Officeworks \$12.97; **COUNTY BRIDGE:** Kadrmas Lee & Jackson \$1,965.34; **COUNTY AGENT REVOLVING:** Bloom N Crafts Floral \$53.25, NDSU University Station \$705.50; **COMMUNITY SERVICE:** Valley Officeworks \$70.27; **SOIL CONSERVATION:** Barnes Co Soil Conservation District \$241.72; **GARRISON DIVERSION CONSERVANCY DISTRICT:** Garrison Diversion Conservancy District \$241.88, **AIRPORT:** Barnes Co Municipal Airport \$556.16; **911 EMERGENCY FUND:** Dakota Central Telecommunications \$33.00, Dickey Rural Telephone Co-op \$267.00, Inter-community Telephone \$150.00, Qwest \$1,028.50; **STATE FUNDS:** ND State Treasurer \$21,171.74; **WINTER SHOW:** ND Winter Show \$656.85; **OLDER PERSONS:** South Central Adult Services \$424.03; **AMBULANCE:** Barnes Co Ambulance \$2,640.00; **WATER RESOURCES:** Hurley, Pat \$22.30, K&S Carpet Cleaners \$56.00, TDS Metrocom \$.56; WT

Excavating \$2,295.00; **HISTORICAL SOCIETY:** Barnes Co Historical Society \$60.46; **LIBRARY:** VC Public Library \$262.68; **RECORDER'S PRESERVATION FUND:** Cass Co Treasurer \$784.00; **CITIES:** Dazey \$209.69, Nome \$47.71, Oriska \$92.06, Pillsbury \$531.62, Sanborn \$759.84, Sibley \$169.09, Valley City \$15,350.45, Wimbledon \$864.08; **TOWNSHIPS:** Anderson \$45.60, Ashtabula \$4,537.41, Baldwin \$569.39, Binghampton \$136.70, Brimer \$58.43, Cuba \$57.61, Dazey \$60.67, Eckelson \$103.37, Edna \$50.83, Getchell \$1,365.16, Green \$241.30, Hemen \$619.78, Hobart \$204.27, Laketown \$32.55, Mansfield \$245.33, Marsh \$62.83, Meadow Lake \$124.58, Nelson \$118.94, Noltimier \$110.70, Oriska \$115.99, Pierce \$45.60, Potter \$103.29, Raritan \$249.84, Rogers \$38.17, Sibley Trail \$2,957.23, Skandia \$188.08, Svea \$67.60, Thordenskjold \$181.24, Uxbridge \$53.94, Valley \$336.38; **PARK DISTRICTS:** Nome \$4.08, Sanborn \$30.94, VC Park District \$4,507.58; **SCHOOL DISTRICTS:** Enderlin \$1,684.55, Hope \$1,770.01, Litchville-Marion \$2,181.81, Maple Valley \$3,181.32, North Central \$10,717.04, Valley City \$34,410.08, Wimbledon \$1,837.27; **RURAL FIRE DISTRICTS:** Dazey \$120.95, Hope \$74.81, Sanborn \$285.57, Wimbledon \$61.68; **911 WIRELESS FUND:** ND Assn of Counties \$5,497.96; **INTEREST FUND:** Barnes Co Treasurer \$11,520.70; **PAYROLL FUND:** Internal Revenue Service \$125.46, Job Service ND \$1,290.90, State Tax Commissioner \$9,735.60.

There being no further business to come before the Board, Commissioner Triebold made a motion, seconded by Commissioner Maasjo, to adjourn. Motion carried.

Edward R. McGough
Barnes County Auditor

Rodger Berntson, Chairman
Barnes County Commission