

The Board of Barnes County Commissioners met in regular session on Tuesday, August 3, 2004, with all members except Cindy Schwehr present.

Kerry Johnson, Highway Superintendent, and Ross Eberle of Kadrmas Lee and Jackson, met with the Commission. Eberle updated the Commission on the 4<sup>th</sup> Street Bridge Project and ongoing paving projects in the county.

Johnson informed the Commission that one of his employees has resigned, and he would like to replace that employee. It was the consensus of the Board that Johnson should advertise the position.

Johnson also informed the Commission that the new emergency generator for the Highway Department is here and being installed.

He also discussed an approach that was installed without a permit, and was not built to the required specifications. Johnson will contact the property owner.

Commissioner Opdahl moved and Commissioner Maasjo seconded motion to approve the July 20 meeting minutes, with corrections. Upon a roll call vote with all present voting "yes," motion carried.

Sheriff Randy McClafin met with the Commission to discuss grants he has applied for which required the Chairman's signature.

Commissioner Opdahl moved and Commissioner Berntson seconded motion to approve a Department of Transportation 100 percent grant for bar code scanners and printers. Upon a roll call vote with all present voting "yes," motion carried.

Don Fiebiger, Deputy Sheriff, updated the Commission on the county repeater grant, a 100% grant, which the Commission had previously approved.

Commissioner Berntson moved and Commissioner Opdahl seconded motion to approve \$35.00 (\$30.00 overtime and \$5.00 for the county) in overtime pay for the Sheriff's Department to work on state enforcement grants. This amount will be reimbursed by the state. Upon a roll call vote with all present voting "yes," motion carried.

Wes Anderson, curator of the Barnes County Historical Society Museum, requested permission for the Historical Society to place a measure on the November general election ballot, asking for an increase from their current ¼ mill to ¾ mills.

Commissioner Berntson moved and Commissioner Maasjo seconded a motion to add the measure asking for a mill levy increase for the Barnes County Historical Society to the November ballot. Upon a roll call vote with all present voting "yes," motion carried.

Treasurer Karen Magnuson met with the Commission to discuss uncashed checks more than a year old. Commissioner Maasjo moved and Commissioner Opdahl seconded motion to cancel the following checks. Upon a roll call vote with all present voting "yes," motion carried.

Treasurer's Checks

<b>Check #</b>	<b>Dated</b>	<b>Amount</b>	<b>Payee</b>	<b>Notified</b>
1990	10/11/02	\$5.00	Greg Paintner	Clerk of Court Letter 1-14-03
2204	05/07/03	\$5.00	Tim Eggert	Clerk of Court Letter 8-8-03
2225	05/29/03	\$6.00	Ahman Green	Clerk of Court Letter 8-8-03
<u>Warrants</u>				
74896	06/03/03	\$25.00	Stephen Atkins	States Attorney Sent Subpoena

Magnuson also discussed credit card property tax payments made through the Internet, a procedure some of the larger counties are adopting. It was the consensus of the Board not to act on this service until the procedure has proven beneficial to the taxpayers.

Jason Thiel, MIS Director, met with the Commission to share information concerning the installation of the T1 line in the Courthouse.

Sharon Buhr of the City-County Health Board informed the Commission of the chronological order of events leading up to the installation of the T1 line. Discussion took place concerning the miscommunication between the City-County Health Department and the Commission regarding the installation.

Buhr also requested more mill levy from the health unit levy to cover rent costs. The Commission directed City-County Health to submit a budget, and the Commission will decide on the levy at the completion of the budget process.

The following expenditures were approved for payment for the month of May - **GENERAL FUND:** Ace Hardware \$117.42, Amann, Luella \$110.86, Anderson, Allan \$103.04, Anderson, Erna \$89.92, Anderson, Ione \$103.56, Anderson, Kim \$101.70, Appliance City \$57.50, AT&T 7.47, ATCO International \$116.00, Aune, Warren \$37.71, Barnes Co. Highway Dept. \$1,086.58, Bellmore, Carol \$96.60 Bemis, Lila \$103.04, Bergseth, Gunda \$89.92, Berntson, Rodger \$107.26, Best of Times Printing \$42.00, Bitz Tire & Service Inc \$334.46, Bjornson, Lois \$53.16, Bolstad, Ellen \$96.60, Borg, Cheryl \$91.16, Broten, Patricia \$62.85 Buelow, Robert \$50.00, Bultema, Lorraine \$96.60, Burnie's \$734.18, Butler Machinery Co \$708.46, C'mon Inn \$180.00, Central Business Systems \$311.26, City County Health Dept. \$103.50, Cole Papers Inc \$119.66, Cook, William \$91.16, Crawford, Debra \$74.68, Croue-Ulmer, Sarah \$67.16, Cruff, Benora \$112.17, Cruff, Ken \$21.00, Cuypers, Sheila \$112.48, Dakota Industrial Supply \$89.15, Dakota Mailing & Shipping Equipment \$58.95, Dakota Plains Cooperative \$94.95, Davidson, Verna \$103.04, DeKrey, Lester \$96.60, Dickey Rural Telephone Coop \$255.00 Drong, Patricia \$104.66, Edwardson, Betty \$31.03, Ekern, Gloria \$83.72, Elder, Benjamin \$60.99, Elliott, Diana \$109.26, Ertelt, Connie \$112.84, Ertelt, Kerstin \$36.75, Fargo Regional Training Center \$50.00, Farnquist, Heidi \$116.70, Formo, Dianna \$109.07, Foster, Cheryl \$48.82, G&K Services \$230.37, Gage, Mark \$116.70, Gaukler, Audrey, \$96.60, Geiger, Evelyn, \$74.68, Goven, Thomas \$222.92, Graalum, Faye, \$102.94, Greb, Thelma \$103.04, Grotberg, Linda \$62.85, Grotberg, Margaret, \$21.00, Hanson, Richard \$103.04, Horst, Stanley \$100.00, Hospitality Inn/Suites Wahpeton \$110.00, Hovda, John 93.64, Iverson, Christine \$42.93 James Valley Reg Lodge #4 \$32.84, Jewett, Jolene \$42.00, Jewett, Wes \$42.00, John's I94 Tesoro \$70.00, Johnson, Elizabeth \$113.46, Johnson, Lisa \$89.92, Kjonaas, Nick \$155.00, Knight Printing Co \$1,324.07, Kohler, Diane \$100.58, Koslofsky, Betty \$22.63, Kosse, Marilyn \$95.00, Kramer, Treonne \$109.14, Kratz Hardware \$50.20, Kreidelcamp, Drew \$103.04, Kuhlman, Edward \$132.70, Larson, Margaret \$96.60, Leever's Super Valu \$52.20, Legge, Judith \$107.40, Lettenmaier, Carol \$111.48, Litchville Bulletin \$112.53, Loven, Patricia \$96.60, Maasjo, Dale \$105.00, Maasjo, Virginia \$134.46, Magnuson, Karen \$377.00, McClafflin, Luetta \$42.00, McDonald, Mark \$75.00, McGough, Edward \$22.01, Mid-States Wireless, Inc \$3,310.00, Midwest Pest Control \$100.00, Miedema, Norma \$127.60, MOCIC Annual Conference \$195.00, Montana-Dakota Utilities \$147.37, ND Assn of Counties \$ 454.40, ND State Radio Communications \$300.00, NDAAO \$155.00, Nelsen, Marian \$106.26, Nelson, Bob \$100.00, Nick of Time \$1,963.62, Nilles, Elaine \$103.04, Officeland \$574.39, OK Tire Store \$12.00, Olson, Eloise \$45.72, Opdahl, Harlan \$89.90, Oppegard, Howard \$103.04, Otis Elevator Co \$80.00, Overn Electric \$63.08, Pamida Inc \$62.99, Paulson, Palmer \$29.76, Paulson, Scott \$95.13, Perkins Inc \$332.42, Peterson, Marlys \$106.26, Piatz, George \$97.36, Pollert, Elaine \$116.57, Postage by Phone \$2,000.00, Pritchert, Pearl \$106.26, Qwest \$2,120.71, Roby's \$29.35, Rogers, Olive \$96.60, Roorda, Elizabeth \$148.68, Rudolph, Sonja \$108.52, Sabby, Hazel \$121.52, Satrom, Jeanette \$101.51, Schumacher, Donald \$55.38, Sheyenne Auto Center \$151.50, Sheyenne Publishing \$85.05, Smith Lumber Co \$165.00, Smith Murlyn \$105.66, Stevens, Virginia \$94.88, Stugelmeyer, Roland \$96.60, Svenningsen, Jody \$121.16, Swenson, David \$50.00, The State Chemical Mfg Co \$38.00, The Window Man \$35.00, Thomsen, Ina \$89.42, Thomsen, Ronald \$96.60, Thrifty White Stores \$20.72, Trautman, Evelyn \$66.05, Ulrich, Audrey \$133.54, Undem, Alice \$102.32, Undem, Delores \$115.58, US Link TDS Metrocom \$304.79, Valley Auto Parts \$102.46, VC Public Works \$1,845.72, VC Times-Record \$8,910.08, Velure, Arlene \$107.21, Verizon Wireless \$353.58, Vining Oil Co \$21.45, Voldal, Norma \$93.14, Wagner, John \$103.04, Wagner, Tina \$42.00, Wendel, Donna \$110.24, Wilson, Wayne \$25.00, Winter, Carol \$97.36, Wright, Kathleen \$103.04, Zaun,

Janna \$192.69, Zinck, Vicki \$42.00; **CITY COUNTY HEALTH FUND:** Acordia Mountain West, Inc ND \$38.00, Americinn Bismarck \$45.00, Appliance City Radio Shack \$39.98, Bitz Tire & Service Inc \$19.40, Central Valley Health 1,160.08, Corwin, Lori \$86.18, Custer Health \$65.00, Dakota Plains Cooperative \$115.13, Davis Marlene \$600.00, Dex Media East LLC \$42.76, Gerntholz, Tamie \$44.04, Glaxosmithkline Pharm \$72.69, Grant, Marcy \$110.42, Grim, Lela \$13.33, Hopkins Medical Products \$33.90, Jamestown Hospital \$52.50, Langland, Tamara \$61.07, Leever's Super Valu \$5.69, Maple Valley SD #4 \$350.00, Mercy Hospital \$750.34, Meritcare Medical Group \$45.00, NCS Pearson Inc \$300.00, Newman Traffic Signs Jmst \$998.40, North Central SD \$253.00, ND Medical Assn \$32.00, Officeland \$207.73, Pamida Inc \$42.34, Pesek, Gloria \$27.91, Rehabcare Group \$88.50, Sheyenne Publishing \$35.86, Swenson, Maria \$270.03, TWL Billing Services & Supplies \$11.02, US Link TDS Metrocom \$116.67, Valley City SD #2 \$100.00, Valley Drug \$1,075.86, Viland, Beth \$353.10, Wimbledon SC #82 \$630.00, Young People's Healthy Heart \$656.00; **VETERANS SERVICE FUND:** Barnes Co Highway Dept \$30.25, Central Business Systems \$300.00, US Link TDS Metrocom \$6.54; **SOCIAL SERVICES FUND:** Altringer, Patty \$181.66, Baarstad, Diane \$58.39, Barnes Co Social Services \$50.00, Bergson, Beverly \$275.22, Burchill, Valraye \$6.00, Careertrack \$199.00, Cellular One \$88.06, City County Health Dept \$21.00, Cole, Marlyce \$63.86, Dick Lorenz Properties \$275.00, Expressway Suites \$113.90, Huss, Candice \$64.79, Kaminski, Corinne \$320.23, Lakes/Prairie Community Action \$70.00, Litchville Bulletin \$23.00, Meikle, Marlo \$16.99, ND Dept of Human Services \$7,431.87, NDPEA \$30.00, Officeland \$65.22, Olson, Eloise \$13.02, Pautz, Heather \$165.89, Qwest \$40.83, Saylor, Larry & Marge \$60.00, Schlenvogt, Carolyn \$6.00, Schmidt & Associates Inc \$113.00, Sexton-Brown, Jeanne \$259.16, Sherlock, Helen \$6.00, Sheyenne Publishing \$8.49, Stutsman County \$12,276.89, Tahrán, Amy \$56.00, Uecker, Leslie \$142.80, Unger, Cynthia \$13.02, US Link TDS Metrocom \$174.30, Wagon Wheel Inn \$234.04; **COUNTY HIGHWAY DISTRIBUTION FUND:** Barnes Co Treasurer \$4,577.40; **COUNTY ROAD AND BRIDGE FUND:** AP Equipment Inc \$157.69, Acordia Mountain West, Inc ND \$195.00, Appliance City \$4.99, Bayshore City Side \$9.99, Bearings and Drives \$190.73, Butler Machinery Co \$355.59, Carquest Auto Parts Store \$626.14, Cummins North Central, Inc \$690.31, Dakota Industrial Supply \$155.24, Dickey Rural Telephone Coop \$63.72, Enterprise Sales Co \$72.19, Exhaust Pros of VC \$37.00, Farmers Union Oil Co \$1,223.22, Inter-Community Telephone \$68.39, Jamestown Implement \$17.84, K&S Carpet Cleaners \$246.24, Kratz Hardware \$1.56, L&H Shoe Shop \$28.20, Lohmann & Rauscher, Inc. \$305.98, Medcenter One \$20.00, Meritcare Medical Group \$170.00, Miller Motors \$2.48, Mine Safety & Health Admin \$434.00, Montana-Dakota Utilities \$283.36, ND Petroleum Tank Fund \$450.00, Newman Traffic Signs Jamestown \$299.52, Northwestern Equipment, Inc 278.16, Nova Fire Protection, LLC \$150.00, OK Tire Store \$937.44, Pamida Inc \$14.99, Postmaster \$68.00, Praxair Distribution Inc \$147.33, S&S Auto Electric \$237.83, Smith Farm & Home \$2.40, Smith Farm & Home 9.60, Smith Lumber Co \$13.07, Stoudt-Ross Ford Inc \$14.95, Swanston Equipment Co \$50.00, Thurlow Welding & Machine \$177.01, Titan Machinery \$368.55, Tri-County Insurance \$250.00, United Rentals Hwy Technologies \$64.62, US Link TDS Metrocom \$83.62, Valley Auto Parts \$1,125.68, VC Public Works \$668.11, Verizon Wireless \$100.46, Vining Oil Co. \$2,920.29, Wagar Nursery, Inc \$20.40, Wendel Auto Body \$110.00; **COUNTY PARK FUND:** Anderson, Bev \$3.35, Bayshore City Side \$80.14, Brad Body Shop \$36.04, Bumper to Bumper \$27.99, CH Carpenter Lumber Co \$348.90, Carquest Auto Parts Store \$4.76, Dakota Industrial Supply \$35.95, Dakota Plains Cooperative \$35.40, Dickey Rural Telephone Coop \$36.70, Kratz Hardware \$28.74, Legge's Portable Milling \$320.00, Mid-American Research Chemical \$462.00, OK Tire Store \$22.14, Pamida Inc \$54.99, Plains Grain and Agronomy LLC \$427.50, Rusty Spur Café \$33.00, Smith Lumber Co \$40.34, VC Times-Record \$70.00, Wagar Nursery Inc \$42.96, Waste Management of ND \$183.83; **WEED CONTROL FUND:** Barnes Co Highway Dept \$1,046.24, Bayshore City Side \$279.98, Carquest Auto Parts Store \$14.76, Dakota Plains Cooperative \$896.61, Enterprise Sales Co \$7.98, FEI Inc \$14.50, Farmotors Inc \$19.08, Gille Auto \$200.00, Horvick Inc \$347.60, K&S Cleaners \$56.00, Kratz Hardware \$76.05, L&H Shoe Store \$25.00, McAllister, James \$266.99, NDSU \$10.00, NDSU Ag Communication \$96.00, North American Weed Management Assn \$100.00, Officeland \$17.72, OK Tire Store \$80.21, Pamida Inc \$27.10, River Bend Industries Inc \$121.45, Rust Sales, Inc \$34.16, Smith Lumber Co \$5.07, Truck & Auto Salvage \$956.00, UAP Timberland LLC \$46,813.50, US Link TDS Metrocom \$10.63, Valley Auto Parts \$17.93, VC Public Works \$25.60, Verizon Wireless \$27.45, Wade's Service Center \$193.01, Warne Chemical & Equipment \$27.00; **EMERGENCY FUND:** CH Carpenter Lumber \$222.98, Concrete Dakota Inc \$258.50; **OASIS AND SOCIAL SECURITY FUND:** Computer Professionals Unlimited \$2,727.88, High Plains Technology \$175.51, Information Technology Dept \$445.00, Officeland \$600.89, US Link TDS Metrocom 7.32, Visa \$25.00; **COUNTY AGENT FUND:** Bjelland, Ellen \$120.70, CDFS Extension \$12.00, Grueneich, Randy \$209.41, McClafflin, Luetta \$29.91, Officeland \$160.55, Quill \$63.75, US Link TDS Metrocom \$75.37; **FARM TO MARKET 15 MILL:**

Border States Paving Inc \$1,819.28, Ellison Enterprises \$130.79, Kadrmas Lee & Jackson VC \$8,312.50, Kratz Hardware \$25.38, L&H Shoe Shop \$106.50, Menards \$39.74, Northern Improvement Co \$1,206.24, Ottertail Power Co \$18.29; **GAME & FISH FUND:** ND State Bonding Fund \$230.00; **COUNTY CORRECTIONAL CENTER FUND:** Cable Services \$47.29, Cass Clay Creamery Inc \$324.30, City County Health Dept \$126.50, Dakota Industrial Supply \$56.00, Food Services of America/Fargo \$1,728.53, Galls Incorporated \$394.66, High Plains Water Treatment, Inc 10.00, Inventory Trading Co \$322.75, James Valley Reg Lodge #4 \$16.42, Leever Super Valu \$102.64, Mercy Hospital 3,596.05, Montana Dakota Utilities \$49.13, Odne, Dr Lynn \$88.00, Officeland \$11.40, Pamida Inc \$31.27, Remmick, Donelda \$5.58, US Link TDS Metrocom \$41.27, VC Public Works \$175.47; **COUNTY BRIDGE FUND:** Kadrmas Lee & Jackson VC \$40,487.56, ND Dept of Transportation \$21,410.69; **COUNTY AGENT REVOLVING FUND:** CDFS Extension \$23.25, VC School District #2 \$500.00; **COMMUNITY SERVICE FUND:** Nicholson, Duwayne \$180.00, Workforce Safety & Insurance \$90.00; **LOOSESTRIFE WEED FUND:** Bayshore City Side \$375.16, Big Iron \$300.00, Central Dakota Argo \$15,023.00, Fleet Farm \$699.99, McAllister, James \$65.61, Pamida Inc \$35.94; **SOIL CONSERVATION FUND:** Barnes Co Soil Conservation District \$229.61; **GARRISON CONSERVANCY DIST FUND:** Garrison Diversion Conservancy District \$229.71; **AIRPORT FUND:** Barnes Co Municipal Airport \$544.45; **911 EMERGENCY FUND:** Dakota Central Telecommunications \$39.00, Inter-Community Telephone \$150.00, Qwest \$389.98; **STATE FUNDS:** ND State Treasurer \$23,425.14; **WINTER SHOW FUND:** ND Winter Show \$561.56; **OLDER PERSONS FUND:** South Central Adult Services \$243.00, **AMBULANCE:** Barnes County Ambulance \$2,640.00; **WATER RESOURCES FUND:** Hurley, Pat \$319.78, Johnson, Don \$57.04, K&S Carpet Cleaners \$112.00, McMillan, Jeff \$49.60, US Link TDS Metrocom \$.05, VC Times-Record \$18.30, **HISTORICAL SOCIETY:** Barnes Co. Historical Society \$57.21; **LIBRARY FUND:** Valley City Public Library \$271.71; **RECORDERS PRESERVATION FUND:** Cass County Treasurer \$484.00; **CITIES FUND:** City of Dazey \$206.18, City of Fingal \$53.56, City of Nome \$369.62, City of Sanborn \$541.18, City of Sibley \$221.23, City of Valley City \$11,682.16, City of Wimbledon \$377.03; **TOWNSHIPS FUND:** Anderson Township \$52.47, Ashtabula Township \$4,487.36, Baldwin Township \$565.50, Binghampton Township \$162.01, Brimer Township \$66.06, Dazey Township \$77.24, Eckelson Township \$216.87, Edna Township \$111.97, Getchell Township \$1,353.24, Green Township \$124.61, Greenland Township \$68.89, Heman Township \$60.98, Hobart Township \$239.20, Laketown Township \$36.80, Mansfield Township \$229.35, Marsh Township \$253.49, Meadow Lake Township \$126.89, Noltmier Township \$127.12, Pierce Township \$126.74, Potter Township \$103.64, Raritan Township \$242.98, Rogers Township \$387.75, Rosebud Township \$126.88, Sibley Trail Township \$2,491.07, Skandia Township \$212.61, Spring Creek Township \$154.37, Svea Township \$76.42, Thordenskjold Township \$94.25, Valley Township \$307.42, Weimer Township \$712.24; **PARK DISTRICT FUND:** City of Fingal \$4.78, City of Nome \$11.06, City of Sanborn \$21.20, Valley City Park District \$3,577.49; **SCHOOL DISTRICT FUND:** Enderlin SD #100 \$1,268.73, Hope SD # 120 \$204.29, Litchville-Marion SD #46 \$3,565.94, Maple Valley SD #4 \$5,694.01, North Central SD #65 \$6,412.23, Valley City SD #2 \$31,567.77, Wimbledon SD #82 \$2,324.22; **RURAL FIRE DISTRICT FUND:** Dazey Rural Fire District \$86.90, Sanborn RFD \$97.43, Tower City RFD \$70.47, Wimbledon RFD \$82.20; **HIGHWAY/BYWAY FUND:** VC Area Chamber of Commerce \$6,019.00; **INTEREST FUND:** Barnes Co. Treasurer \$4,414.63.

There being no further business to come before the Board, Commissioner Berntson moved and Commissioner Opdahl seconded motion to adjourn. Upon a roll call vote with all present voting "yes," motion carried.

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Edward R. McGough  
Barnes County Auditor

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Palmer Paulson, Chairman  
Barnes County Commission