

The Barnes County Commission met in regular session Tuesday, November 1, 2005, with all members present.

Brad Cruff was sworn in as States Attorney by Judge John Paulson. The Commission then presented outgoing States Attorney Robin Huseby with a plaque for her years of service to Barnes County.

Charlotte Brett of Kadrmas, Lee & Jackson updated the Commission on the 4th Street Bridge Project.

Highway Superintendent Kerry Johnson discussed a bid-letting to be held November 18 in Bismarck, for bituminous overlay on County Road 19 (Project CP-0210[055]).

Johnson informed the Commission that he purchased a 1998 1-ton Dodge pickup.

Johnson updated the Commission on the Luverne culvert replacement resulting from the hill slide damage. Cost of repair and replacement was approximately \$18,900.00.

Jim McAllister, Barnes County Weed Officer, met with the Commission to discuss the possibility of adding wording to the bidding process requiring all gravel used in the graveling or construction of roads to be certified. This would require pits to be inspected ahead of time and sprayed for noxious weeds if necessary, as part of a local project including Barnes, Cass, Ransom, Richland, and Sargent counties.

Commissioner Schwehr made a motion, seconded by Commissioner Triebold, to adopt the following policy to be added to the bid advertisement. Upon a roll call vote with all members voting "yes," motion carried.

"All noxious weeds must be sprayed within the pit and extraction area each year in compliance with North Dakota State Agriculture Department recommendations for noxious weed control. The county weed officer shall inspect the pit area before any materials shall be removed and shall by written letter certify operator's compliance with the North Dakota State Agriculture Department recommendations for noxious weed control. Any questions concerning the certifications of compliance for noxious weed control and the requirements should be directed to the County Weed Officer. (Reclaim the pits as per Century Code 38-16-011)."

Commissioner Opdahl made a motion, seconded by Commissioner Maasjo, to approve the minutes of October 18, 24, and 28, as presented. Motion carried.

Commissioner Triebold made a motion, seconded by Commissioner Maasjo, to allow the Auditor to purchase a digital camera for County business, to be paid for through the non-departmental budget. Upon a roll call vote with all members voting "yes," motion carried.

Randy McClafin, Sheriff, and Don Fiebiger, Deputy Sheriff, met with the Commission to discuss quotes they obtained for the purchase of a new sheriff's vehicle, to come from the 2006 budget. The following quotes were received:

Perkins	2006 Chevy Impala	\$19,519.00	With trade-in \$19,019.00
Stoudt-Ross	2006 Crown Victoria	\$21,958.50	With trade-in \$20,658.50
Miller	2006 Dodge Charger	\$22,517.00	With trade-in \$21,317.00

Commissioner Maasjo made a motion, seconded by Commissioner Opdahl, to approve the purchase of the 2006 Chevy Impala from Perkins, with trade, for \$19,019.00, with costs coming from the Sheriff's 2006 budget. With Commissioner Triebold now absent, upon a roll call vote with all members present voting "yes," motion carried.

Jason Thiel, MIS Director, requested a replacement printer for the Department of Property and Records Office, to come from the non-departmental emergency equipment line item.

Commissioner Schwehr made a motion, seconded by Commissioner Maasjo, to purchase the printer from the 2005 budget's non-departmental emergency equipment line item. Upon a roll call vote with all members present voting "yes," motion carried.

Thiel also requested the purchase of hardware and software for information downloading, for the Sheriff's Department car computers, at a cost of approximately \$11,777.00, with the items budgeted for in the 2006 budget.

Commissioner Schwehr made a motion, seconded by Commissioner Opdahl, to allow the purchase of the requested software and hardware as presented, with costs coming from the 2006 budget. Upon a roll call vote with all members present voting "yes," motion carried.

Thiel discussed a computer replacement for the jail nurse at the Correctional Center, stating the existing computer is obsolete and too slow to serve the purpose as needed.

Commissioner Maasjo made a motion, seconded by Commissioner Schwehr, to allow Thiel to purchase a computer for the jail, at a cost of up to \$1,200.00, which will come from the 2006 MIS Department budget. Upon a roll call vote with all members present voting "yes," motion carried.

Chairman Berntson closed the Commission meeting to open the hearing on the Commission-set minimum sale prices on tax sale properties. Kerwin Kostad, Valley City Auditor, requested a \$40.00 increase in specials to the minimum sale price set for the Olstad property (PCL: 63-02505310; S ½ Lot 3, less W 20' & S ½ Lot 4, Blk 4, Andrus & Sifton's Addn, Valley City), for a total sale price of \$5,040.00, and a \$227.00 increase in specials to the minimum sale price set for the Bjornson property (PCL: 63-2390235; Lot 7 Blk 3, Lakeshore Acres, Valley City), for a total of \$2,427.00.

It was the consensus of the board to increase the minimum sale price on the two properties by the requested amounts.

Chairman Berntson closed the hearing and re-opened the Commission meeting.

Upcoming openings on the Park, Water Resource, Weed Control, and Planning and Zoning boards were discussed.

Karen Magnuson, Treasurer, met with the Commission to discuss a parcel of ag land included in the November 15 tax sale.

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

GENERAL FUND: Ace Hardware \$21.50, Americinn \$112.64, Anderson, Linda \$153.60, Appliance City Radio Shack \$16.78, AT&T Omaha \$25.56, Barnes Co Hwy Dept \$1,547.01, Barnes-Stutsman Drug Task Force \$5,000.00, Berntson, Rodger \$153.00, Best Western Doublewood Inn \$100.00, Bitz Tire & Service \$281.39, CH Carpenter Lumber \$13.17, Carquest Auto Parts Store \$64.00, Cass Co Electric \$37.91, Central Business Systems \$445.54, Cole Paper \$173.92, Dacotah Paper \$344.04, Edwardson, Betty \$171.79, Electro Watchman \$511.95, GO \$5,200.00, G&K Services \$198.20, Galls \$33.47, Goven, Thomas \$225.00, Huseby, Robin \$45.00, Information Technology Dept \$150.00, Institute of Local Govt \$200.00, John's I-94 Tesoro \$115.29, K&S Embroidery \$120.00, Kratz Hardware \$17.99, Litchville Bulletin \$46.31, Maasjo, Dale \$168.75, Magnuson, Karen \$129.60, Mastercard \$77.66, Matthew Bender Co \$86.90, McGough, Edward \$523.60, Mid-American Research Chem \$304.60, Montana-Dakota Utilities \$218.19, ND Assn of Counties \$32.36, ND State Radio Communications \$600.00, NDAAO \$60.00, Nick of Time \$3,400.00, Northwest Iron Fireman \$98.40, Opdahl, Harlan \$234.15, Otis Elevator Co \$85.78, Overn Electric \$2,211.37, Pamida \$78.96, Perkins \$123.90, Polk City Directories \$512.00, Postmaster \$37.00, Prosby Body Shop \$138.76, Quality Alignment & Brake Center \$56.00, Qwest \$2,110.37, Ramkota Hotel Bismarck \$150.00, Reserve Acct \$2,000.00, RJs Plumbing & Heating \$136.89, Roorda, Elizabeth \$273.11, S&S Auto Electric \$169.19, Servicemaster \$843.25, Sheyenne Auto Center \$125.70, Sheyenne Printers \$170.03, TDS Metrocom \$305.72, Window Man \$35.00, Thrifty White Stores \$54.65, Tim's Tree Service \$5,433.75, Triebold, Donald \$36.00, Triebold, Leroy \$542.25, Valley Auto Parts \$13.33, VC Public Works \$2,107.45, VC Times-Record \$604.88, Valley Officeworks \$1,274.75, Verizon Wireless \$336.87, Visa \$431.10, White Banner Uniform Co \$234.95; **CITY COUNTY HEALTH:** American Lung Assn of ND \$207.90, Appliance City \$1,102.88, Bank Shot Productions \$32.08, Bear, Kristen \$158.54, Berger Auto & Diesel Repair \$54.00, Central Valley Health \$1,195.00. Corwin, Lori \$106.00,

Dakota Carrier Network \$315.28, Dakota Central Telecommunications \$48.28, Dakota Industrial Supply \$20.00, Dakota Plains Cooperative \$26.00, Dex Media East \$41.87, Foss Drug \$113.77, Foss AI \$300.00, General Injectables & Vaccines \$13,375.00, Glaxosmithkline \$72.75, Grim, Lela \$21.28, Hoar, Julie \$27.00, IAIM –US Members \$85.00, Kapaun, Cindy \$300.00, Langland, Tamara \$102.76, Leever's Super Valu \$14.69, Maple Valley School \$206.25, Mercy Hospital \$5,529.64, Meyer, Lana \$61.32, Michael, James \$840.00, Minot State University–TERPP \$1,400.00, Newman Outdoor Advertising \$1,500.00, ND Medical Assn \$33.00, Qwest \$213.29, Rosenau, Vicki \$140.13, Scanhealth \$600.00, Scantron Corp \$167.41, Swenson, Maria \$99.02, TDS Metrocom \$77.17, Thompson, Laurel \$19.50, Thomsen, Paula \$114.26, Tykwinski, Betty \$231.50, VC Area Chamber of Commerce \$250.00, VC Times-Record \$ 134.25, Valley Drug \$186.28, Valley Officeworks \$389.48, Viland, Beth \$101.25, Visa \$3,336.21, Werkhoven, Colleen \$249.00, Wick Investments \$300.00, Will, Theresa \$239.26, Young People's Health Heart \$120.00; **VETERANS SERVICE OFFICE:** Kobbervig, Michael \$95.00, TDS Metrocom \$34.31, Valley Officeworks \$5.09, Valley Service \$26.85, Verwey, James \$244.75; **SOCIAL SERVICES:** Altringer, Patty \$221.25, Barnes Co Social Services \$50.00, Brian's Service & Repair \$218.00, Buelow, Lorelee \$107.50, Burchill, Valraye \$62.50, Buringrud, Mary \$264.00, Cellular One \$145.75, Cole, Marlyce \$54.38, Comfort Suites Bismarck \$560.00, Foster Care Support Network \$62.00, Huss, Candice \$84.00, K&K Beach Electric \$100.00, Meikle, Marlo \$16.99, Montana-Dakota Utilities \$122.96, ND Dept of Human Services \$6,687.79, ND Eligibility Workers Assn \$40.00, Oye, Sheila \$200.00, Qwest \$23.03, Sexton-Brown, Jeanne \$286.88, Tangen, Leah \$221.50, TDS Metrocom \$164.70, Valley Officeworks \$134.48; **COUNTY ROAD & BRIDGE:** Ace Hardware \$16.89, Action Digital \$281.33, Anderson-Crane Rubber Co \$45.61, Bert's Truck Equipment \$899.37, Bitz Tire & Service \$33.50, Carquest Auto Parts \$178.34, Catco Clutch & Transmission \$47.38, Concrete Dakota \$171.00, Cummins North Central \$369.33, Dakota Plains Cooperative \$22,606.92, Dickey Rural Telephone Co-op \$63.98, Enterprise Sales \$91.60, FEI Inc \$14.00, Grotberg Electric \$177.32, Inter-community Telephone \$68.53, Johnson, Kerry \$25.00, K&S Carpet Cleaners \$307.80, Kratz Hardware \$25.47, Kridler Equipment \$63.91, Menards \$190.58, Nova Fire Protection \$150.00, Pamida \$37.77, Pioneer Aggregates \$40,000.00, Plains Grain & Agronomy \$2,049.69, Praxair Distribution \$165.46, S&S Auto Electric \$241.35, Sheyenne Printers \$79.82, Sweeney Bros of Fargo \$2,357.67, TDS Metrocom \$55.23, Valley Auto Parts \$1,387.33, VC Public Works \$670.10, VC Times- Record \$209.76, Valley Extinguisher \$39.95, Valley Officeworks \$413.26, Valley Service \$36.95, Verizon Wireless \$90.44, Vining Oil & Gas \$3,641.37, Wallwork Truck Center \$74.40, Yanish, Gary \$46.50; **COUNTY PARK:** Ace Hardware \$3.50, Anderson, Bev \$4.00, Bumper to Bumper \$11.41, Dakota Industrial Supply \$19.50, Dakota Plains Cooperative \$37.64, Dickey Rural Telephone Co-op \$36.29, Miller Motors \$195.35, Pamida \$6.79, Plains Grain & Agronomy \$732.65, S&S Auto Electric \$36.53, Waste Management of ND \$66.12; **WEED CONTROL:** ADM Benson Quinn Rogers \$1,106.70, Barnes Co Hwy Dept \$691.71, Berntson, Rodger \$553.43, Carpet Connection \$77.33, Carquest Auto Parts Store \$70.06, Conley, Lola \$1,114.43, Klein, Eugene \$594.36, McAllister, James \$87.14, Pamida \$89.99, Pederson, Maurice \$59.00, TDS Metrocom \$15.96, Utke, Dan \$1,931.07, VC Public Works \$17.73, Valley Officeworks \$60.89, Verizon Wireless \$27.11; **EMERGENCY:** Bob's Excavating \$1,840.00; **OASIS & SOCIAL SECURITY:** Appliance City Radio Shack \$9.00, Computer Professionals Unlimited \$1,627.12, Dell Comm \$1,636.33, Information Technology Dept \$445.00, TDS Metrocom \$8.54, VC Public Works \$6,306.01, Valley Officeworks \$59.98, Visa \$577.72; **COUNTY AGENT:** Bjelland, Ellen \$175.28, Central Business Systems \$91.00, GE Capital \$145.55, Grueneich, Randy \$337.20, NDAE4-HYW \$70.00, NDSU Extension Service \$23,369.50, ND State Horticultural Society \$15.00, Pamida \$15.27, TDS Metrocom \$56.23; **BC EMERGENCY HCPRA:** Roby's \$60.77; **FARM TO MARKET 15 MILL:** Border States Paving \$6,126.23, Financial Management Division \$41,425.41, Flint Hills Resources \$8,218.03, Hancock Concrete Products \$7,351.50, Johnston Fargo Culvert Co \$251.69, Kadrmas Lee & Jackson-VC \$1,425.20, Midwest Fuels \$46,720.40, Newman Traffic Signs \$29.45, Pioneer Aggregates \$7,669.90; **DISASTER:** Miller Motors \$17,455.00; **CORRECTIONAL CENTER:** Bob Barker Co \$469.25, Cable Services \$61.94, Cass Clay Creamery \$612.50, Central Business Systems \$56.47, Food Services of America/Fargo \$2,242.15, Galls \$138.97, High Plains Water Treatment \$11.00, Kratz Hardware \$6.68, Leever's Super Valu \$159.05, Marketplace Food & Drug \$225.69, Meritcare Medical Group \$1,601.00, Montana-Dakota Utilities \$72.73, Odne, Dr. Lynn \$290.00, Overn Electric \$37.37, Pamida \$60.50, TDS Metrocom \$25.93, Thrifty White Stores \$1,265.56, VC Public Works \$473.48, Valley Officeworks \$21.05; **INSURANCE RESERVE FUND:** Acordia Mountain West Inc ND \$1,198.22; **COUNTY BRIDGE:** Kadrmas, Lee & Jackson \$247.16; **FRONTAGE ROAD FUND:** Stowman, Chuck \$9,987.50; **COUNTY AGENT REVOLVING:** City of Fargo \$125.00; **COMMUNITY SERVICE:** Valley Officeworks \$41.62; **SOIL CONSERVATION:** Barnes Co Soil Conservation District \$294.54; **GARRISON DIVERSION:** Garrison Diversion Conservation District \$294.67; **AIRPORT:** Barnes County Municipal Airport \$707.34; **911 EMERGENCY FUND:** Dakota Central Telecommunications \$39.00, Dickey Rural Telephone Co-op

\$255.00, Inter-community Telephone \$150.00, Qwest \$1,063.46; **STATE FUNDS:** ND State Treasurer \$36,262.39; **WINTER SHOW:** ND Winter Show \$731.70; **OLDER PERSONS:** South Central Adult Services \$509.36; **AMBULANCE:** Barnes Co Ambulance \$2,640.00; **WATER RESOURCES:** Hurley, Pat \$165.88, Johnson, Don \$46.87, McMillan, Jeff \$38.40, ND State Water Commission \$24.00; **HISTORICAL SOCIETY:** Barnes Co Historical Society \$97.56; **LIBRARY:** VC Public Library \$407.47; **RECORDERS PRESERVATION FUND:** Cass Co Treasurer: \$572.50; **CITIES:** Dazey \$383.84, Fingal \$158.72, Kathryn \$161.51, Litchville \$82.17, Pillsbury \$124.19, Rogers \$112.63, Sanborn \$830.11, Valley City \$18,900.61, Wimbledon \$864.70; **TOWNSHIPS:** Alta \$94.98, Anderson \$238.35, Ashtabula \$82.80, Brimer \$717.09, Dazey \$94.07, Eckelson \$277.58, Ellsbury \$204.62, Getchell \$298.79, Grand Prairie \$410.64, Green \$61.41, Noltimier \$102.05, Oakhill \$107.92, Oriska \$54.67, Raritan \$285.20, Rogers \$84.10, Rosebud \$50.41, Stewart \$241.09, Valley \$862.81; **PARK DISTRICTS:** Fingal \$12.10, Kathryn \$9.05, Litchville \$12.63, Sanborn \$33.13, Valley City Park District \$3,767.57; **SCHOOL DISTRICTS:** Enderlin \$3,124.96, Hope \$2,289.34, Litchville-Marion \$1,164.32, Maple Valley \$5,576.32, North Central \$10,400.35, Valley City \$35,689.47, Wimbledon \$1,811.63; **RURAL FIRE DISTRICTS:** Dazey \$89.40, Hope \$83.78, Nome \$118.48, Sanborn \$458.86, Wimbledon \$81.43; **MARTIN'S LANDING ASSESSMENT FUND:** Barnes Rural Water \$322.37; **HIGHWAY/BYWAY:** VC Area Chamber of Commerce \$27,632.46; **INTEREST FUND:** Barnes Co Treasurer \$12,272.30.

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

Edward R. McGough
Barnes County Auditor

Rodger Berntson, Chairman
Barnes County Commission