

The Barnes County Commission met in regular session Tuesday, November 7, 2006, with all members present.

Kerry Johnson, Highway Superintendent, and Mark Anderson, KLJ, met with the Commission. Discussion took place on possible future development near the Highline Bridge and the need to determine how much right of way will be needed when it is time to replace the highway bridge over the Sheyenne River. It would be in the County's best interest to have this right of way set aside before any development takes place.

Commissioner Schwehr made a motion, seconded by Commissioner Maasjo, to enter into an agreement with KLJ for alignment and right-of-way analysis for County Road 21 from 12 St. N., north through the Sheyenne River Crossing with an hourly charge at a maximum of \$5,000. Upon a roll call vote with all members voting "yes," motion carried.

Discussion took place on federal funds for federal aid highway projects.

Commissioner Berntson made a motion, seconded by Commissioner Triebold, to sign the federal aid program sheet with the state DOT. Upon a roll call vote with all members voting "yes," motion carried.

Mr. Johnson presented a report on the engineers' conference he attended in Rapid City.

Commissioner Maasjo made a motion, seconded by Commissioner Triebold, to approve the minutes of October 17 as presented. Upon a roll call vote with all members voting "yes," motion carried.

Chairman Opdahl appointed Commissioner Schwehr to represent the Commission on the Canvassing Board.

Commissioner Triebold made a motion, seconded by Commissioner Schwehr, to approve a Christmas party for County employees. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Maasjo made a motion, seconded by Commissioner Triebold, to pay Betty Koslofsky \$14.24 per hour to buy out her vacation time, leaving her with the 200 hours of carryover vacation time in her new position as Tax Director, effective January 1, 2007. Upon a roll call vote with all members voting "yes," motion carried.

Bids were opened for the 2007 patrol vehicle by States Attorney Brad Cruft and the Commission. They included the following:

- Stoudt-Ross Ford – 2007 Ford Crown Victoria @ \$23,015.15 without trade (\$22,515.15 with trade of 2001 Impala; \$22,015.15 with trade of 2003 Intrepid)
- Miller Motors – 2007 Dodge Charger @ \$22,039 without trade (\$21,539 with Impala; \$21,039 with Intrepid)
- Perkins – 2007 Chevrolet Impala @ \$20,488 (\$19,788 with Impala; \$18,788 with Intrepid)

Commissioner Schwehr made a motion, seconded by Commissioner Triebold, to accept the bid of Perkins for the 2007 Chevrolet Impala for \$20,488, with no trade-in. Upon a roll call vote with all members voting "yes," motion carried.

Heather Pautz, Social Services Director, requested a credit card for her department. It was the consensus of the Commission to work out direct billing of rooms in Fargo when needed.

Ms. Pautz also discussed costs for county burials.

Commissioner Schwehr made a motion, seconded by Commissioner Triebold, to adopt the following prices for county burials as presented:

- Service with Burial - \$3108
- Service with Cremation - \$2825
- Infant Service with Burial - \$900
- Infant Service with Cremation - \$530

Commissioner Schwehr made a motion, seconded by Commissioner Berntson, to hire one additional employee at the Barnes County Correctional Center, to provide that a minimum of two correctional officers will be present through every 24-hour period. Upon a roll call vote with all members voting “yes,” motion carried.

The following bills were approved for the month of October: **GENERAL FUND:** Appliance City \$144.98, Artco Promotional Products \$236.49, AT&T \$24.23, Auka, Wanda \$95.00, Bakkegard & Schell \$45.00, Barnes County Hwy Dept \$2077.98, Berntson, Roger \$122.40, Bitz Tire & Service \$209.45, Brian’s Service & Repair \$152.00, Cass Co Electric \$40.57, Central Business Systems \$752.64, City of Valley City \$15,529.95, Cole Papers \$20.42, Dakota Paper \$547.15, Dakota Plains \$45.01, Franklin, Kimberly \$248.75, G&K Services \$218.72, Goven, Thomas \$217.50, Headsetters \$33.00, Holiday Inn \$100.00, Intab \$207.38, K&S Carpet Cleaners \$193.50, Knight Printing \$231.87, Koslofsky, Betty \$138.95, Kratz Hardware \$7.49, Leever’s \$9.98, Lerud-Johnson-Schuldt \$550.00, Letnes, Marshal, Swanson & Warcup \$36.05, Litchville Bulletin \$22.99, Maasjo, Dale \$135.00, Magnuson, E. Karen \$27.00, Matthew Bender \$299.05, Meritcare \$1690.00 Midwest Pest Control \$100.00, MDU \$281.26, ND Assn of Assessing Officers \$105.00, ND Assn of Counties \$165.72, ND State Radio Comm \$300.00, Opdahl, Harlan \$234.90, Otis Elevator \$91.62, Pamida \$4.36, Perkins \$190.13, Quality Alignment/Brake Ctr \$201.62, Qwest \$1895.92, Ramkota \$100.00, Reserve Acct \$8000.00, Roorda, Elizabeth \$596.60, Servicemaster \$1225.00, Sheyenne Printers \$45.00, State Tax Commissioner \$31.37, Stein’s \$99.89, TDS Metrocom \$288.90, State Chem Mfg \$329.00, Valley Auto Parts \$25.97, VC Public Works \$1855.97, VC Times Record \$597.60, Valley Extinguisher \$26.95, Valley Officeworks \$1230.15, Verizon \$132.80, White Banner Uniform \$259.73; **CITY COUNTY HEALTH:** Allard Trophy \$287.20, Bear, Kristen \$79.20, Bitz Tire & Service \$39.29, Central Ave Pharmacy \$207.56, Central Valley Health Dist \$1247.00, Corwin, Lori \$212.15, Dakota Carrier Network \$547.52, Dakota Central \$49.95, Dakota Plains \$110.59, Dex Media East \$44.65, Dietz, Kathy \$107.00, Dipstop \$25.08, Fairfield Inn \$50.00, Foss Drug \$513.60, Foss, Al \$300.00, General Injectables & Vaccine \$228.45, Hall, Render, Killian, Heath & Lyman \$2956.50, Hoar, Julie \$51.70, IAIM \$85.00, Kratz Hardware \$13.76, Langland, Tamara \$129.60, Leever’s \$75.52, Martin, Angie \$61.88, Mercy Hospital \$2403.35, Midland Hospital Supply \$137.79, Moore Medical \$136.48, Newman Traffic Signs \$240.70, Pamida \$39.45, Pesek, Gloria \$172.67, Pfennig, Becky \$47.70, Princeton Health Press \$315.00, Quickmedical \$111.04, Qwest \$147.02, Roughrider Ind \$565.75, Sauer, Dean \$200.00, Scanhealth \$600.00, Scantron \$188.74, School Health Alert \$44.00, Sheyenne Printers \$84.20, TDS Metrocom \$98.05, Center for Breastfeeding \$102.00, Thompson, Laurel \$20.85, Thomsen, Paula \$108.30, Thrifty White \$114.29, TWL Billing Service & Supply \$45.60, UND \$50.00, VC Times-Record \$70.00, Valley Drug \$165.60, Valley Officeworks \$14.73, VFW \$399.00, Viland, Beth \$355.01, Wick Investments \$300.00, Yellow Book USA \$462.00; **VETERANS SERVICE OFFICE:** Barnes County Hwy Dept \$166.19, Bitz Tire & Service \$201.39, Howard Johnson \$100.00, Meritcare \$45.00, TDS Metrocom \$21.31, Valley Officeworks \$27.99, Verwey, James \$180.50; **SOCIAL SERVICES:** Allard Trophy \$49.90, AllTel \$65.69, Bayley Neurauter, Lisa \$419.50, Brian’s Service & Repair \$124.00, Burchill, Val \$76.50, Buringrud, Mary \$58.50, Cardmember Service \$508.17, Coit, Gwen \$57.60, Comfort Inn \$159.00, Community Homes \$300.00, Compson, Becky \$103.95, Esch, Tenille \$81.55, Huss, Candice \$88.65, Klinger, Michelle \$20.95, Meikle, Marlo \$16.99, Meritcare \$45.00, ND Dept of Human Services \$7192.71, ND Eligibility Workers Assn \$40.00, Northland Healthcare Alliance \$25.00, Overn, Tom \$58.05, Oye, Sheila \$988.75, Qwest \$13.18, Ramkota \$410.00, Schlenvogt, Carolyn \$6.00, Severson, Lisa \$169.20, Sexton-Brown, Jeanne \$141.30, Sherlock, Helen \$6.00, Sheyenne Printers \$19.23, TDS Metrocom \$186.51, Uecker, Leslie \$62.10, Unger, Cynthia \$53.23, Valley Officeworks \$225.32, Valley Rental \$144.15; **COUNTY ROAD & BRIDGE:** Bitz Tire & Service 171.55, Brock White \$46.50, Butler \$737.60, Carquest \$145.50, Catco Clutch & Transmission \$62.88, Dakota Plains \$1541.51, Dickey Rural Telephone \$64.17, Enterprise Sales \$30.56, Hall GMC \$437.32, Hi-Liner Handymen \$30.00, Hotsy Equipment \$362.00, Intercommunity Telephone \$70.41, Jemco \$292.40, Johnson Fargo Culvert \$12,450.02, K&S Carpet Cleaners \$254.30, Kratz Hardware \$41.98, Leever’s \$18.42, Litchville Bulletin \$34.00, Mercy Hospital \$92.00, NDDOT \$2750.00, Newman Traffic

Signs \$7.46, Open Door Center \$203.30, Pamida \$40.99, Perkins \$137.50, Plains Grain & Agronomy \$743.27, Postmaster \$39.00, Praxair Distribution \$352.21, Quality Alignment & Brake \$865.80, R&R Petroleum Equipment Sales \$207.50, S&S Auto Electric \$22.79, Stoudt-Ross Ford \$15.06, Sweeney Bro of Fargo \$239.57, TDS Metrocom \$37.35, Valley Auto Parts \$1400.66, VC Times-Record \$213.60, Valley Extinguisher \$46.10, Valley Officeworks \$12.85, Verizon \$80.29, Vining Oil & Gas \$16,879.13, Wallworks \$434.89, Wick Construction \$600.00, Winter Equipment \$1067.92, Zep Mfg \$172.20; **COUNTY PARK:** CH Carpenter Lumber \$57.16, Cass Co Electric \$173.84, Concrete Dakota \$1545.00, Dakota Plains \$39.99, Dickey Rural Telephone \$39.53, Enterprise Sales \$18.00, Litchville Enterprises \$10.63, Litchville Mainstreet Repair \$20.00, Maasjo, Dale \$180.00, ND Dept of Health \$32.00, Pamida \$5.98, Parts Plus Auto Sales \$10.00, Plains Grain & Agronomy \$412.80, S&S Auto Electric \$209.98, Smith Farm & Home \$31.80, Thrift-e-shop \$2.00, Waste Management \$71.51; **WEED CONTROL:** ADM Benson Quinn \$6417.60, Barnes Co Hwy Dept \$332.21, Cruff, Ken \$34.20, Devries, Jacob \$90.00, FEI \$9.26, Hi Liner Handymen \$858.00, K&S Carpet Cleaners \$129.00, McAllister, James \$42.40, Meidema, Virgil \$510.00, Roorda Kevin \$200.76, Stevens, John \$44.10, TDS Metrocom \$14.20, VAP Distr \$20.00, VC Public Works \$27.32, Valley Officeworks \$45.98, Wade's Service Center \$414.97, Wieland, Lloyd \$22.50; **OASIS & SOCIAL SECURITY:** Cardmember Service \$503.59, CPU \$1894.49, Information Tech Dept \$453.40, Pamida \$64.94, TDS Metrocom \$2.54, Valley Officeworks \$249.99; **COUNTY AGENT:** Bjelland, Ellen \$143.10, Central Business Systems \$157.50, Cole Papers \$151.80, GE Capital \$145.55, Grueneich, Randy \$283.45, NDSU Extension Service \$24,444.50, Sheyenne Printers \$3.05, TDS Metrocom \$47.48; **FARM TO MARKET 15 MILL:** Border States Paving \$5971.36, Dakota Plains \$542.00, Dallmann Services \$14,568.59, Johnston Fargo Culvert \$10,952.59, KLJ \$52,450.63, Lyles Signs \$35.65, NDDOT \$426,616.82, ND Sewage Pump Lift Station Service Ctr \$275.00, Newman Traffic Signs \$57.92, Northern Improvement \$2417.68; **CORRECTIONAL CENTER:** Ace Hardware \$37.92, Appliance City \$497.99, App City Radio Shack \$29.98, BC Correctional Officers Assn \$400.00 Cable Services \$31.20, Cass Clay \$211.65, Central Business Systems \$85.99, Dakota Industrial Supply \$42.50, Food Services of America \$2380.97, High Plains Water Treatment \$24.00, John's I-94 \$68.50, Kratz Hardware \$21.88, Lang, Jason \$157.90, Leever's \$183.52, Marketplace \$268.54, Meritcare \$45.00, MDU \$93.76, Overn Electric \$79.95, Redwood Toxicology \$15.00, Remmick, Donelda \$54.00, TDS Metrocom \$44.73, Thrifty White \$462.93, VC Public Works \$189.78; **INSURANCE RESERVE:** Accordia \$1265.90; **COUNTY BRIDGE:** KLJ \$17,876.83; **HOMELAND SECURITY:** Another Time \$195.00, Nick of Time \$2000.00; **SOIL CONSERVATION:** \$361.15; **GARRISON CONSERVANCY DISTRICT:** \$361.42; **911 EMERGENCY:** Dakota Central \$31.00, Dickey Rural Telephone \$255.00, Inter-community Telephone \$150.00, Qwest \$952.96; **STATE FUNDS:** ND State Treasurer \$15,082.48; **AMBULANCE:** BC Ambulance \$334.19; **WATER RESOURCES:** Hurley, Pat \$99.68, Johnson, Don \$21.12, K&S Carpet Cleaners \$64.50, McMillan, Jeff \$38.40, TDS Metrocom \$.78, USDA APHIS Wildlife Service \$150.00; **CITIES:** Fingal \$161.96, Kathryn \$51.80, Litchville \$65.59, Oriska \$52.48, Sanborn \$410.95, Sibley \$113.85, Valley City \$31,554.33, Wimbledon \$766.20; **TOWNSHIPS:** Alta \$92.74, Ashtabula \$136.79, Eckelson \$119.14, Getchell \$158.57, Grand Prairie \$84.79, Green \$172.07, Greenland \$67.63, Hobart \$114.71, Laketown \$62.70, Mansfield \$298.26, Marsh \$341.93, Minnie Lake \$112.51, Noltimier \$67.88, Norma \$99.39, Oakhill \$108.62, Raritan \$185.59, Rogers \$381.75, Sibley Trail \$174.47, Spring Creek \$122.05, Stewart \$149.07, Svea \$321.90, Valley \$1163.69; **PARK DISTRICTS:** Fingal \$12.64, Kathryn \$2.97, Litchville \$9.46, Sanborn \$16.70, Valley City \$5865.10; **SCHOOL DISTRICTS:** Enderlin \$3509.95, Hope \$76.57, Litchville-Marion \$5843.29, Maple Valley \$3376.95, North Central \$7305.01, Valley City \$51,375.94, Wimbledon \$3442.65; **RURAL FIRE DISTRICTS:** Dazey \$64.41, Enderlin \$84.95, Sanborn \$172.62, Wimbledon \$85.78; **MARTIN'S LANDING ASSESSMENT:** Barnes Rural Water \$601.34; **WERNER'S WATER IMP DIST 1:** Barnes Rural Water \$1061.05; **INTEREST FUND:** Barnes Co Treasurer \$14,976.19; **PAYROLL FUND:** State Tax Commissioner \$9899.10.

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

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Edward R. McGough  
Barnes County Auditor

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Harlan Opdahl, Chairman  
Barnes County Commission