

The Barnes County Commission met in regular session Tuesday, September 2, 2008, with all members present except Chairwoman Schwehr.

Kerry Johnson, Highway Superintendent, discussed county road damages due to work underway by the pipeline and wind turbine companies.

Mr. Johnson also discussed the railroad cost share on the rail crossing arms project at Wimbledon. The City of Wimbledon has verbally agreed to the cost share arrangement.

Commissioner Berntson made a motion, seconded by Triebold, to allow Johnson to proceed with the Wimbledon railroad crossing project as soon as he receives a signed agreement from the City of Wimbledon for supporting their share of costs. Upon a roll call vote with all members present voting "yes," motion carried.

Commissioner Triebold made a motion, seconded by Weber, to approve the minutes of August 19 as presented. Motion carried.

Betty Koslofsky, Tax Director, met with the Commission to request adding the value of \$75,500 for vacant land due to a missed assessment on Parcel #63-1210111.

Commissioner Triebold made a motion, seconded by Weber, to approve the correction and add the \$75,500.00 valuation. Upon a roll call vote with all members present voting "yes," motion carried.

The following bills were approved for the month of August: **General Fund:** Ace Hardware \$78.64, Americinn \$55.00, Bakkegard & Schell \$155.00, BC Highway Dept \$3,019.94, BC Deputy Sheriff's Assoc. \$250.00, Berntson, Rodger \$238.00, Bitz Tire & Service \$215.86, Bong's Bootery \$119.90, Brian's Service & Repair \$136.00, Brothers III \$8.57, Butler Machinery \$242.05, Cardmember Service \$106.16, Cass County Electric \$94.54, City County Health \$106.25, City of Valley City \$19,382.21, Cole Papers \$158.02, Commercial Lighting Company \$159.60, Dacotah Paper \$128.88, Dakota Industrial Supply \$373.20, Dakota Plains \$628.69, Dolphin Capital \$197.33, Electro Watchman \$539.36, Franklin, Kimberly \$182.25, G&K Services \$244.35, Galls \$119.97, Goven, Thomas \$15.00, High Plains Water Treatment \$24.00, ITD \$300.00, Kadrmars, Lee & Jackson \$102.33, Kari's Cleaning \$63.70, Koch-Scherr, Jodie \$240.00, Koslofsky, Betty \$147.50, Kratz Hardware \$33.17, Litchville Bulletin \$154.88, Maasjo, Dale \$327.60, Matthew Bender Co \$312.85, Merigen Medical \$1,840.50, Meritcare \$300.00, Mid-American Research Chemical \$455.75, MDU \$442.61, Myhre Law Office \$300.00, ND Emergency Management Assn \$50.00, Opdahl, Harlan \$130.50, Overn Electric \$234.00, Perkins \$445.06, Pro Forms \$400.49, Qwest \$2,458.34, Reserve Acct \$3,000.00, RJs Plumbing & Heating \$222.68, Roorda, Elizabeth \$278.70, S&S Auto Electric \$92.74, Schwehr, Cindy \$41.85, Servicemaster \$1,387.00, Sheyenne Printers \$155.47, Streicher's \$89.94, Stutsman County \$4,800.00, TDS Metrocom \$299.76, The Window Man \$45.00, Thompson Publishing \$438.50, Thrifty White \$25.63, VC Public Works \$3,339.07, Times-Record \$1,442.58, Valley Graphics & Design \$102.00, Valley Officeworks \$364.65, Valley Service \$127.80, Verizon \$554.43, Xtreme Printing & Novelties \$177.50; **City County Health:** Anderson, Julia \$10.80, Another Time \$50.00, Briggs Corp \$82.10, Cardmember Service \$1,253.00, Central Business Systems \$439.75, Central Valley Health District \$1,247.00, Comfort Inn \$55.00, Comfort Suites \$385.00, Dakota Carrier Network \$103.84, Dakota Central \$100.65, Dakota Plains \$431.27, Dash Medical Gloves \$256.42, Dex Media East \$24.31, Emergency Medical Products \$367.75, Grand International \$55.00, Henry Schein Inc \$570.78, Hoar, Julie \$12.60, Human Relations Media \$351.78, Kratz Hardware \$403.62, Langland, Tamara \$93.60, Martin, Angie \$10.80, Medela \$600.00, Medical Supplies Depot \$221.57, Mercy Hospital \$13.84, Moore Medical \$728.14, Pamida \$184.65, Pesek, Gloria \$11.76, Peterson, Danielle \$62.55, Qwest \$141.50, Rosenau, Vicki \$25.20, Sanofi Pasteur \$333.31, Sansio \$600.00, Scantron Corp \$160.23, Sheyenne Printers \$198.41, TDS Metrocom \$80.80, Thomsen, Paula \$16.20, Thrifty White \$5.00, VC School Dist \$500.00, Times-Record \$183.54, Valley Officeworks \$644.90, Viland, Beth \$83.60, Wick Investments \$300.00, Will, Theresa \$305.70, York Medical Systems \$27.35; **Veterans Service Office:** BC Highway Dept \$160.83, Pamida \$45.99, TDS Metrocom \$7.41, Valley Officeworks \$7.80; **Social Services:** Alltel \$337.18, BC Social Services \$50.00, Doublewood Inn \$55.00, Brain Injury Association ND \$125.00, Central Business Systems \$412.65, Comfort Inn

\$55.00, Compson, Becky \$127.80, Days Inn \$59.95, Esch, Tennille \$336.75, Huss, Candice \$117.90, ITD \$9.60, Minnesota Child Support Payment Ctr \$462.50, ND Dept of Human Services \$11,690.99, Ottetail \$235.23, Oye, Sheila \$834.30, Pautz, Heather \$1,085.35, Pershing \$284.86, Prairie Rose Inn \$165.00, Rodeway Inn \$330.00, Schlenvogt, Carolyn \$31.77, Sheyenne Printers \$57.00, TDS Metrocom \$162.45, VC Child Care Center 1 \$50.00, Valley Officeworks \$1,221.81, Verizon \$135.72, Westman, Kristine \$540.42; **County Road & Bridge:** AP Equipment \$2,146.78, Ace Hardware \$180.01, Bitz Tire & Service \$390.78, Butler Machinery \$1,659.40, Carquest \$362.93, Dakota Industrial Supply \$93.75, Dakota Plains \$38,141.32, Diamond Traffic Products \$73.13, Dickey Rural Telephone \$65.27, FEI \$18.94, Inter-Community Telephone \$69.65, Jamestown Implement \$7.94, Johnston Fargo Culvert \$10,077.64, Kari's Cleaning \$269.40, Kratz Hardware \$32.83, Leever's \$10.78, Lohmann & Rauscher \$37.05, MDU \$112.95, Northwest Tire \$2,240.49, Nova Fire Protection \$214.00, Praxair Distr \$183.90, S&S Auto \$260.60, Sweeney Brothers of Fargo \$148.97, TDS Metrocom \$16.59, USDA-Aphis-Wildlife Service \$200.00, Valley Auto Parts \$1,070.74, VC Public Works \$855.68, Times-Record \$38.36, Valley Officeworks \$138.27, Verizon \$151.87, Vining Oil & Gas \$5,388.30, Wallwork Truck Ctr \$168.22, Wendel Auto Body \$264.88; **County Park:** Ace Hardware \$33.10, Appliance City Radio Shack \$69.99, CH Carpenter Lumber \$25.28, Cass County Electric \$470.65, Dakota Industrial Supply \$234.50, Dakota Plains \$1,991.88, Dakota Rental Center \$123.05, Dakota Supply Group \$1,432.52, Dickey Rural Telephone \$49.54, Grotberg Electric \$824.17, Legge's Portable Milling \$335.00, Litchville Enterprises \$3.79, Maasjo, Dale \$74.54, Marketplace \$7.98, ND Dept of Health \$11.77, Pamida \$4.77, Pine Country Nursery \$62.00, S&S Auto Electric \$26.80, Smith Lumber Co \$194.00, Waste Management of ND \$92.41; **Weed Control:** ADM-Benson Quinn Rogers \$1,337.00, BC Highway Dept \$1,658.77, Bayshore City Side \$16.92, Carquest Auto Parts Store \$22.39, Cruft, Ken \$52.20, Dakota Plains \$17.67, Devries, Jacob \$54.00, Hippology Club \$450.00, Kari's Cleaning \$63.70, Mark's Air Spray \$800.00, Marketing World Specialties \$1,730.44, McAllister, James \$68.56, S&S Auto Electric \$.38, Stevens, John \$10.80, UAP Distr \$1,670.40, VC Public Works \$57.19, Valley Officeworks \$86.02, Wade's Service Ctr \$120.78, Wieland, Lloyd \$22.50; **Oasis & Social Security:** Cardmember Service \$508.01, CPU \$1,626.41, High Plains Technology \$3,038.25, ITD \$492.00, TDS Metrocom \$2.03, Thiel, Jason \$104.44, Valley Officeworks \$86.99; **County Agent:** Bjelland, Ellen \$363.18, Central Business Systems \$204.32, Grueneich, Randy \$756.20, ND Newspaper Asso \$210.00, TDS Metrocom \$49.11, Valley Officeworks \$166.22; **BC Emergency HCPRA:** Roby's \$70.73; **Farm to Market 15 Mill:** Border States Paving \$7,799.31, Bridgetown Imprints \$168.00, Dakota Plains \$651.69, Flint Hills Resources \$204,912.24, Kadrmas, Lee & Jackson \$8,479.31, Newman Signs \$348.04, Smith Lumber \$226.75, Strata Corp \$211,581.79, 3D Specialties \$157.20; **BC Economic Dev Fund:** VC-BC Development Corp \$2,500.00; **Disaster:** Hemen Township \$4,446.35; **Correctional Center:** Bakkegard & Schell \$56.00, Bob Barker Co \$361.13, Cass Clay Creamery \$582.50, Cornerstone Locksmith \$675.00, Dakota Industrial Supply \$81.50, Food Services of America \$3,168.25, Galls \$80.24, High Plains Water Treatment \$55.00, Kratz Hardware \$3.38, Leever's \$67.72, Marketplace \$601.96, Meritcare \$458.00, Midwest Pest Control \$70.00, MDU \$113.03, Redwood Toxicology Laboratory \$21.00, TDS Metrocom \$25.41, Thrifty White \$1,364.86, VC Public Works \$1,674.99, Times-Record \$80.50, Valley Officeworks \$17.06; **Insurance Reserve Fund:** Wells Fargo Ins Services \$71.00; **County Agent Revolving:** Hintz, Jessica \$60.00, Jacobson, Tammy \$74.89, Leever's \$124.01, Loftsgard, Shelley \$35.00, Olstad, Emilee \$124.00, Seidlinger, Kim \$10.80, TDS Metrocom \$23.89, Tichy, Amy \$884.80, Valley Officeworks \$21.99; **Community Service:** Verizon \$80.08; **Corrections Commissary:** Pizza Corner \$50.00, Reliance Telephone Systems \$1,000.00, Wholesale Supply \$340.39; **Soil Conservation:** Barnes Co Soil Conserv Dist. \$794.66; **Garrison Conservancy Dist:** Garrison Diversion Cons Dist \$963.41; **Airport:** Barnes Co Municipal Airport \$427.55; **911 Emergency Fund:** Dakota Central \$29.00, Dickey Rural Telephone \$259.00, Inter-Community Telephone \$150.00, Qwest \$1,119.42; **State Funds:** ND State Treasurer \$14,406.30; **Winter Show:** ND Winter Show \$596.32; **Older Persons:** South Central Adult Services \$481.26; **Ambulance:** Barnes County Ambulance \$231.02; **Water Resources:** Hurley, Pat \$119.68, Johnson, Don \$184.80, Kari's Cleaning \$63.70, McMillan, Jeff \$76.80, Orts, Dorothy \$250.00, Postmaster \$42.00, Red River Joint Water Board \$24,000.00; **Historical Society:** Barnes Co Historical Society \$59.52; **Library:** Valley City Public Library \$331.63; **Recorders Preservation Fund:** Cass County Treasurer \$1,290.00; **Cities:** Dazey \$265.46, Fingal \$57.19, Litchville \$297.20, Oriska \$26.66, Pillsbury \$124.82, Valley City \$10,156.59, Wimbleton \$459.81; **Townships:** Alta \$1,557.33, Anderson \$1,196.10, Ashtabula \$1,015.91, Baldwin \$1,033.05, Binghampton \$1,465.60, Brimer \$1,287.02, Cuba \$1,643.65, Dazey \$944.75, Eckelson \$952.88, Edna \$1,307.07, Ellsbury \$1,538.84, Getchell \$1,246.50, Grand Prairie \$1,253.22, Green \$1,513.06, Greenland \$1,131.48, Hemen \$1,342.89, Hobart \$1,463.99, Laketown \$1,045.51, Mansfield \$1,300.94, Marsh \$1,559.65,

Meadow Lake \$1,277.66, Minnie Lake \$1,329.46, Nelson \$1,287.63, Noltimier \$1,514.94, Norma \$1,617.17, Oakhill \$1,129.72, Oriska \$1,241.43, Pierce \$1,210.88, Potter \$1,000.96, Raritan \$1,505.33, Rogers \$923.72, Rosebud \$1,392.19, Sibley \$2,757.27, Skandia \$1,413.83, Spring Creek \$1,261.23, Springvale \$1,481.01, Stewart \$1,420.89, Svea \$1,202.64, Thordenskjold \$1,381.97, Uxbridge \$1,581.05, Valley \$2,244.74, Weimer \$1,116.09; **Park Districts:** Fingal \$4.50, Litchville \$43.24, Valley City \$3,027.51; **School Districts:** Barnes County North \$18,846.94, Hope \$1,881.40, Litchville-Marion \$2,676.46, Maple Valley \$222.56, Montpelier \$561.72, Valley City \$22,158.21; **Rural Fire Districts:** Dazey \$689.51, Edna \$62.03, Enderlin \$9.42, Fingal \$123.47, Hope \$202.37, Kathryn \$16.87, Nome \$76.02, Page \$44.91, Sanborn \$664.81, Tower City \$71.20, Wimbledon \$240.71; **Unclaimed Checks Fund:** City of Nome \$35.64, State Land Dept \$256.52; **911 Wireless Fund:** City of Valley City \$20,000.00, ND Association of Counties \$9,968.47; **Interest Fund:** Barnes Co Treasurer \$10,131.51.

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

Edward R. McGough
Barnes County Auditor

Cindy Schwehr, Chairman
Barnes County Commission