

The Barnes County Commission met for a budget session November 4, 2008, with all members present except Commissioner Berntson.

Kerry Johnson, Highway Superintendent, and Mark Anderson of KLJ discussed the next phase on County Highway 21 (Kathryn Road), which consists of six miles using the cold in place recycle, and three miles using a thin lift overlay. Federal aid funding will be used on the thin lift portion.

Commissioner Opdahl made a motion, seconded by Weber, to enter into an agreement with KLJ for the project. Upon a roll call vote with all members present voting "yes," motion carried.

Commissioner Opdahl made a motion, seconded by Triebold, to allow Chairwoman Schwehr to sign an agreement for Professional Engineering Services with KLJ, specifically for Projects SC-0221(068) and CP-0238(009), County Road 21 from 2.4 miles north of ND 46 North, 3 miles, and County Road 38, .5 miles through Kathryn. Upon a roll call vote with all members present voting "yes," motion carried.

Jon Cameron, Valley City Administrator, and Todd Christianson of the Town and Country Club, met with the Commission to discuss deer hunting to reduce the population in the area of the Country Club.

Commissioner Triebold made a motion, seconded by Opdahl, to support the deer bow hunt at the Town and Country Club for the purpose of culling the deer population there. Upon a roll call vote with all members present voting "yes," motion carried.

Brad Cruff, States Attorney, met with the Commission to request permission to substitute teach a law course, for one hour per day, three days per week, for one semester. It was the consensus of the Board to allow Mr. Cruff to accept the substitute teaching position.

Commissioner Triebold made a motion, seconded by Opdahl, to allow Clerk of Court employee Gloria Gaarder the same 2009 salary increase as other County employees, at 85 percent of mid-range and 2.5 percent cost of living. Upon a roll call vote with all members present voting "yes," motion carried.

Roger Weisenburger discussed maintenance on a ¼ mile section of access road to Emery Subdivision in Sibley Trail Township. It was the consensus of the board that the responsibility should stay with the property owners.

Betty Koslofsky, Tax Director, requested permission to use the remainder of her vacation time the first week of January, 2009.

Commissioner Triebold made a motion, seconded by Weber, to approve the carryover to allow Ms. Koslofsky to use her vacation time in January. Upon a roll call vote with all members present voting "yes," motion carried.

The following bills were approved for the month of October: **General Fund:** Ace Hardware \$33.91, Appliance City \$25.98, Appliance City Radio Shack \$13.45, Barnes Co Highway Dept \$2,595.49, Bayshore City Side \$180.48, Berntson, Rodger \$107.10, Doublewood Inn \$220.00, Bitz Tire & Service \$372.32, CH Carpenter Lumber \$17.46, Cardmember Service \$588.58, Cass County Electric \$93.62, Central Business Systems \$493.39, Cole Papers \$316.04, Corporate Technologies \$1,440.00, Dacotah Paper \$518.54, Dolphin Capital Corp \$197.33, Election Systems & Software \$2,610.46, Franklin, Kimberly \$370.15, G&K Services \$304.85, Grossman, Lee \$172.40, High Plains Water Treatment \$12.00, HR Specialist: Employment Law \$97.00, ITD \$450.00, Institute of Local Govt \$10.00, Kadrmas, Lee & Jackson \$560.94, Kari's Cleaning \$63.70, Knowlton O'Neill & Assoc \$1,367.00, Koch-Scherr, Jodie \$255.00, Koslofsky, Betty \$140.60, Kratz Hardware \$16.93, Leever's \$34.20, Litchville Bulletin \$57.75, McGough, Edward \$63.90, McKenna, Linda \$63.30, Mercy Hospital \$101.00, Meritcare \$145.00, Mid-American Research Chemical \$275.00, Midwest Pest Control \$105.00, Mindt, Julie \$56.70, MDU \$274.73, ND State Radio \$750.00, Oliver-Nathan Funeral Chapel \$182.25, Opdahl, Harlan \$182.70, Pitney Bowes \$846.00,

Postmaster \$42.00, Quality Printing \$222.58, Qwest \$1,292.55, Ramkota \$715.00, RJ's Plumbing & Heating \$251.46, Schwehr, Cindy \$143.37, Servicemaster \$1,200.00, Sleep Inn & Suites \$112.00, Stein's \$238.44, Stutsman County \$128.75, TDS Metrocom \$222.55, The Press Room \$15.00, Thrifty White \$4.46, Valley Auto Parts \$4.87, VC Public Works \$1,403.76, Times-Record \$535.26, Valley Officeworks \$150.10, Valley Service \$108.53, Verizon \$263.28, White Banner Uniform \$61.00, Zinck, Vicki \$20.00; **City County Health:** ASD Healthcare \$8,703.50, Bitz Tire & Service \$28.95, Cardmember Service \$1,501.57, Central Medical \$1,424.94, Central Valley Health District \$1,247.00, City County Health Dept \$136.35, Comfort Suites \$70.00, Dakota Carrier Network \$547.52, Dakota Central \$49.95, Dakota Plains \$243.81, Dex Media East \$24.00, Direct Promotions \$613.00, Glaxosmithkline \$857.30, Henry Schein Inc \$135.31, Kratz Hardware \$20.70, Langland, Tamara \$37.80, Leever's \$15.85, Loann's Marketing \$457.17, Merck & Co \$3,660.63, Meritcare \$45.00, Moore Medical \$373.89, Pamida \$46.52, Pesek, Gloria \$147.04, Qwest \$163.99, Rosenau, Vicki \$121.50, Sanofi Pasteur \$4,019.28, Sansio \$600.00, Scantron \$458.52, Skalicky, Kasey \$43.71, TDS \$87.61, Thomsen, Paula \$220.86, Tykwinski, Betty \$35.00, Eagles \$292.50, Times-Record \$60.00, Valley Drug \$150.00, Valley Officeworks \$219.13, Viland, Beth \$272.00, Wick Investments \$300.00, Will, Theresa \$364.23, Xtreme Printing & Novelties \$488.50; **Veterans Service Office:** Barnes Co Highway Dept \$205.78, Country Inn & Suites \$110.00, TDS Metrocom \$17.01, Verwey, James \$142.00; **Social Services:** Alltel \$109.71, Barnes Co Social Services \$75.00, Bayley Neurauter, Lisa \$321.89, Beil, Patricia \$435.00, Brothers III \$37.00, Cardmember Service \$47.79, City County Health \$12.00, Compson, Becky \$341.55, Esch, Tennille \$235.80, Guertin, Robert \$400.99, Huss, Candice \$166.95, ITD \$9.60, Kelly Inn \$70.00, Lindemann, Kari \$617.30, Minn Child Support Payment Ctr \$925.00, ND Dept of Human Services \$8,819.85, Pamida \$30.54, Pershing \$284.86, Qwest \$9.69, Schlenvogt, Carolyn \$30.66, Sheyenne Printers, \$63.25, Tangen, Leah \$33.30, TDS Metrocom \$200.27, Unger, Cynthia \$6.00, Valley Officeworks \$3,859.14, Verizon \$61.97, Westman, Kristine \$406.56, Zachrison, Leslie \$47.25; **County Road & Bridge:** Ace Hardware \$13.98, Al's Metal Work \$96.00, Allard Trophy \$46.95, Barnes County Glass \$460.00, Berts Truck Equipment \$27.40, Bitz Tire & Service \$164.19, Butler Machinery \$67.56, Carquest \$1,805.01, Catco Clutch & Transmission \$1,457.92, Dakota Plains \$29,423.10, Diamond Traffic Products \$144.03, Dickey Rural Telephone \$65.16, Enterprise Sales \$14.44, Fastenal \$1,466.37, Gille Auto \$65.00, Inter-Community Telephone \$69.65, Johnson, Kerry \$20.00, Johnston Fargo Culvert \$2,196.51, Kari's Cleaning \$269.40, Keith's AC, Refrigeration, & Heating \$195.19, Leever's \$10.58, Meritcare \$135.00, MDU \$199.75, Newman Signs \$89.60, Northern Safety Technology \$111.61, Northwest Tire \$3,311.32, Postmaster \$126.00, Praxair Distribution \$191.48, Ramkota \$55.00, S&S Auto Electric \$429.43, Schaeffer Mfg \$381.60, Smith, Jamie \$37.45, Swanston Equipment \$1,170.69, Sweeney Brothers \$177,566.00, Sweeney Brothers of Fargo \$149.47, TDS Metrocom \$14.79, Valley Auto Parts \$1,206.58, Times-Record \$44.88, Valley Officeworks \$16.33, Verizon \$118.05, Vining Oil & Gas \$6,436.85, Wallwork Truck Ctr \$83,323.14, Zep Manufacturing \$486.00; **County Park:** Ace Hardware \$35.14, Arc Thrift-E-Shop \$2.00, CH Carpenter Lumber \$472.87, Cass County Electric \$1,021.62, Dakota Plains \$2,331.76, Dickey Rural Telephone \$43.82, Erickson, Harold \$75.00, Floyd Preston \$325.00, Kratz Hardware \$13.83, Leever's \$5.34, Moritz Excavating \$1,820.20, ND Dept of Health \$32.00, Newman Signs \$9.20, Parts Plus \$11.50, Pine Country Nursery \$37.12, S&S Auto Electric \$35.56, Smith Farm & Home \$8.75, Waste Management of ND \$89.91; **Weed Control:** Barnes Co Highway Dept \$1,117.69, Dakota Plains \$285.00, Kari's Cleaning \$63.70, Kratz Hardware \$9.55, Larson Helicopters \$6,170.00, McAllister, James \$79.09, UAP Distribution \$17,993.40, Valley Officeworks \$7.98; **Oasis & Social Security:** Cardmember Service \$186.54, CPU \$1,726.41, ITD \$492.00, TDS Metrocom \$1.06, Thiel, Jason \$104.34, Times-Record \$96.15, Valley Officeworks \$366.97; **County Agent:** Bjelland, Ellen \$179.89, Central Business Systems \$44.14, Grueneich, Randy \$324.47, NDSU \$65.00, NDSU Extension Service \$26,853.50, Quill \$393.08, Radisson Hotel \$40.88, TDS Metrocom \$42.15, VC Area Chamber of Commerce \$143.75; **Farm To Market 15 Mill:** Border States Paving \$7,932.69, Dallmann Services \$12,711.69, Kadmas, Lee & Jackson \$17,188.93, Newman Signs \$301.75, Northern Improvement Co \$1,498.77, Strata Corp \$22,755.71; **Disaster:** Anderson Township \$4,734.00, Binghampton Township \$559.98, Potter Township \$5,181.00, Springvale Township \$5,113.00; **Correctional Center:** Bridge City Dentistry \$175.00, Cable Services \$31.49, Cass Clay Creamery. \$478.50, Cass County Government \$2,325.00, Central Business Systems \$73.96, City County Health \$817.50, Dakota Industrial Supply \$141.50, Food Services of America \$3,148.30, High Plains Water Treatment \$18.00, Kratz Hardware \$314.45, Leever's \$180.04, Marketplace \$142.47, Meritcare \$629.00, MDU \$91.58, Pamida \$170.20, Redwood Biotech \$95.00, RJs Plumbing & Heating \$186.12, TDS Metrocom \$26.05, Thrifty White \$1,160.40, VC Public Works \$670.41, Times-Record \$97.90, Valley Officeworks \$137.02; **Insurance Reserve Fund:** Wells Fargo Ins Services \$236.00; **County Bridge:** Dakota Fence Company \$1,996.00; **Frontage Road Fund:** Stowman, Chuck \$9,350.00;

County Agent Revolving: Beil, Patricia \$70.00, Fletcher, Amy \$122.50, Geoland Management \$320.25, Leevers \$43.80, Loftsgard, Shelley \$70.00, Patrick, Amanda \$15.00, Pierre-Paul, Donna \$30.00, Roemmich, Lacey \$13.50, Seidlinger, Kim \$21.60, TDS Metrocom \$2.72, Tichy, Amy \$782.40, Valley Officeworks \$41.12; **Community Service:** Lang, Corrine \$294.00; **Grants & Projects:** Heise Maintenance Service \$452.82, Nick of Time \$17,250.00; **Corrections Commissary Fund:** Pamida \$87.93, Pizza Corner \$109.00, Postmaster \$42.00, Reliance Telephone \$500.00, Wholesale Supply \$693.58; **Soil Conservation:** Barnes Co Soil Conserv. Dist. \$298.81; **Garrison Conservancy Dist:** Garrison Diversion Cons Dist \$299.06; **Airport:** Barnes Co Municipal Airport \$426.26; **911 Emergency Fund:** Dakota Central \$35.00, Dickey Rural Telephone \$275.00, Inter-Community Telephone \$150.00, Qwest \$953.34; **State Funds:** ND State Treasurer \$12,956.60; **Winter Show:** ND Winter Show \$739.67; **Older Persons:** South Central Adult Services \$586.60; **Ambulance:** Barnes County Ambulance \$285.29; **Water Resources:** Enger, Jeffrey \$250.00, Hurley, Pat \$51.68, Kari's Cleaning \$63.70, McMillan, Jeff \$115.68, Smith, Jamie \$5.32; **Historical Society:** Barnes Co Historical Society \$72.35; **Library:** Valley City Public Library \$393.46; **Cities:** Dazey \$40.53, Fingal \$137.08, Kathryn \$430.34, Litchville \$81.70, Nome \$57.03, Oriska \$167.59, Pillsbury \$126.35, Sanborn \$94.09, Sibley \$68.91, Valley City \$16,845.43, Wimbledon \$217.71; **Townships:** Alta \$.74, Anderson \$.24, Ashtabula \$186.92, Binghampton \$37.09, Eckelson \$112.56, Edna \$257.28, Getchell \$242.48, Grand \$438.54, Green \$327.25, Marsh \$196.80, Meadow \$7.58, Minnie \$79.13, Nelson \$45.10, Noltimier \$135.42, Oakhill \$17.07, Oriska \$55.03, Potter \$185.88, Raritan \$12.88, Rogers \$39.15, Rosebud \$37.17, Sibley \$44.67, Skandia \$4.69, Spring \$13.18, Springvale \$25.63, Svea \$294.11, Uxbridge \$534.89, Valley \$593.07; **Park Districts:** Fingal \$10.80, Kathryn \$29.59, Litchville \$10.56, Nome \$4.96, Sanborn \$3.38, Valley City \$4,106.08; **School Districts:** Barnes County North \$9,495.27, Enderlin \$422.66, Hope \$314.14, Litchville-Marion \$3,224.91, Maple Valley \$5,050.93, Montpelier \$56.16, Valley City \$42,078.55; **Rural Fire Districts:** Dazey \$23.83, Edna \$73.58, Fingal \$19.53, Hope \$10.43, Kathryn \$66.08, Nome \$9.91, Page \$18.79, Sanborn \$154.78, Tower City \$5.90, Wimbledon \$120.16; **Unclaimed Checks Fund:** City of Sanborn \$430.51; **Martin's Landing Asmnt:** Barnes Rural Water \$1,006.85; **Highway/Byway:** Valley City Area Chamber of Commerce \$20,720.00; **Interest Fund:** Barnes Co Treasurer \$10,470.95; **Payroll Fund:** Job Service North Dakota \$2,837.17, State Tax Commissioner \$11,234.10.

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

Edward R. McGough
Barnes County Auditor

Cindy Schwehr, Chairman
Barnes County Commission