

The Barnes County Commission met in a regular session on Tuesday, May 1, 2012 with all members present.

Bayshore Culvert

Shawn Mayfield, representing KLJ met with the Commission to discuss a culvert pipe failure on Highway 21 North, ½ mile north of the Bayshore turnoff. The failure has created an emergency repair. Mr. Mayfield also informed the County Commission that a company called Subsurface, Inc. of Moorhead, MN has proposed a way of repairing the Emergency Project to include Mobilization, traffic control, pumping and managing water flow, pressure washing of structures, repairing bell and spigot joints where needed, sealing joint with oakum rope, and the Injecting of polyurethane resin drilling holes in strategic location for injection of polyurethane and site cleanup. The total price would be approximately \$92,557.19. The actual price will be adjusted up or down, depending on gallons of voided filling and soils stabilization grout. Leitner made a motion, seconded by Knutson, to declare an emergency for a culvert failure emergency on Highway 21 North, ½ mile North of the Bayshore turn, which will wash out the road if not repaired. Motion carried. Froelich made a motion, seconded by Berntson, to hire Subsurface Inc. to repair the Emergency Culvert failure on County Highway 21 North, ½ mile north of the Bayshore turn off. Motion carried.

Sheriff's Office Utility Vehicle

Randy McClafin, Barnes County Sheriff, met with the Commission to discuss purchasing a side by side vehicle to replace the 4X4 ATV. The estimated cost of the side by side to the Sheriff's budget would be less than \$3,000.00 with a \$4,000.000 insurance payment and a \$5,000.00 grant trade-in. It is the consensus of the Commission that Randy go ahead with checking out the quotes and financial possibilities of the purchase of the side by side and come back to the Commission with final figures.

Employee Policy Committee

Lee Grossman, States Attorney, presented the amended Barnes County Employee Policy Manual to the Commission and asked that they review the changes and put on the next Commission agenda for Commission approval.

Solid Core Doors for City County Health

Stan Horst, Barnes County Custodian, met with the Commission to discuss two solid core doors that City County Health want installed in their office for confidential purposed and satisfying the Hippa Laws. Knutson made a motion, seconded by Leitner, to hire Gary Bakke to install two doors in the City County Health office at a cost of approximately \$1,000.00. Motion carried.

Auditors Office

Knutson made a motion, seconded by Leitner to approve Barnes County Commission minutes of April 17, 2012, with corrections. Motion carried.

A motion was made by Froelich, seconded by Knutson, to appoint Virginia Davy to the Barnes County Senior Citizens Board. Motion carried.

A discussion took place on the BNSF Railroad Co. and the Sanborn problems.

High Speed Internet Service South of Valley City

Paul Diegel, representing "6D Construction," met with the Commission to discuss the lack of high speed Internet Service, South of Valley City. Families moving into Valley City with businesses are finding a real problem with housing prospects due to the lack of high speed Internet Service. There are properties South of Valley City that can be built on but potential residents and local contractors are finding the need for high speed Internet Service, prevent them from building. Monte Petersen of Marsh Township also supported a solution for the problem with the lack of High Speed Internet Service for residents of Marsh Township.

Little Yellowstone/Park Board Job Description

Chairperson Schwehr recessed the Commission meeting to allow time for a Park Board meeting.

After the Park Board meeting was closed, Chairperson Schwehr reconvened the County Commission meeting. Leitner made a motion, seconded by Knutson, to follow the recommendation of the Park Board and fix the spring well contamination problem at Little Yellowstone Park, using \$4,600.00 from the Barnes County Highway Flood Impacted Infrastructure Development Grant funds to cover 50 percent of the expected costs. Motion carried.

Highway Department

Kim Franklin, Emergency Manager, discussed installing a door at the Highway Department that can be removed in a none emergency situation. It was the consensus of the Board that the door be four foot, of solid wood. The Commission instructed Kim to follow up on pricing and information.

Bills for May

The following bills were approved for April:**General Fund:** Access Printing Solutions LLC \$1,450.92, Ace Hardware \$138.47, Anderson, Daniel D \$135.00, Barnes Co Highway Dept \$2,686.76, Berntson, Rodger \$69.36, Best Of Times Printing \$120.00, Bullberry Systems \$675.00, Cable Services \$42.08, Cardmember Service \$283.90, Cass County Electric \$84.52, Central Business Systems \$2,684.42, Centurylink \$220.95, Centurylink \$1,998.32, Cole Papers \$389.58, CPU \$190.00, Crump, Scott K \$75.00, Dacotah Paper \$51.12, Days Inn- \$424.80, Dietrich, Richard \$1,098.61, ES & S \$194.25, Emergency Automotive Technologies \$587.20, Froelich, John J \$212.67, G&K Services \$329.78, Handy Hardware \$72.05, Hansen, Sandy \$85.17, High Plains Water Treatment \$5.50, Himmerich, Harry \$991.10, Hr Specialist: Employment Law \$199.00, ITD \$455.50, ILG \$60.00, KLJ \$183.60, Kari's Cleaning \$63.70, Knutson, Eldred J \$71.40, Kohn Electric \$237.58, Koslofsky, Betty J \$50.00, Leaf \$211.68, Leitner, Philip \$43.35, Litchville Bulletin \$29.00, Marco \$147.02, Marshall, Lori \$189.78, Matthew Bender \$210.49, Midwest Pest Control \$105.00, MDU \$584.41, ND State Radio Communications \$360.00, Neuberger, Holly \$25.00, Pamida \$66.72, Pamida \$25.03, Perkins, \$388.73, Postmaster \$45.00, Record Keepers, LLC \$27.00, Reserve Account \$3,000.00, RJ's Plumbing & Heating \$176.55, Rustebakke, Dana \$25.00, S&S Auto Electric \$307.90, Schwehr, Cindy L \$28.56, SOS \$36.00, Servicemaster \$1,260.00, Simonson, Mikal J. \$131.25, St Louis County Sheriff's Office \$46.00, Strang, Sue \$2,470.10, Streicher's \$1,199.09, Synergy Graphics \$2,760.24, TDS Metrocom\$8.94, Valley Auto Parts \$39.94, Valley City Public Works \$1,025.58, Valley City Times-Record \$1,254.01, Valley Lumber Company \$125.75, Valley Officeworks \$740.97, Valley Service \$50.23, Verizon Wireless \$630.01, West Payment Center \$261.80, White Banner Uniform \$182.00; **City County Health:** Americans For Nonsmokers' Rights \$89.50, Bridgetown Imprints \$60.00, Central Avenue Pharmacy \$95.08, Central Valley Health District \$4,440.47, Centurylink \$24.49, Centurylink \$156.64, CLIA Laboratory Program \$150.00, Comfort Inn \$138.00, Custer District Health Unit \$76.97, Cuypers, Kristen \$12.75, Dakota Central Telecommunications \$49.95, Dakota Plains Coop \$121.89, Dex Media LLC \$26.60, GDT Investments \$240.00, Handy Hardware \$23.98, Hoar, Julie \$15.30, Humana Healthcare Plans \$776.20, ITD \$6.20, Langland, Tamara \$79.56, Leever's Super Valu \$31.28, Martin, Angie \$911.20, Medibage \$77.35, Mercy Hospital \$597.50, NDPHA \$170.00, Olson, Elizabeth \$90.00, Pamida \$11.58, Rosenau, Vicki \$161.70, Sansio \$600.00, The Independent \$532.50, Thompson, Laurel

\$90.00, Thomsen, Paula \$85.41, UND \$7,000.00, Valley City Times-Record \$430.60, Valley Drug \$129.61, Valley Officeworks \$174.20, Wick Investments \$300.00, Will, Theresa \$214.28; **Veterans Service Office:** Barnes Co Highway Dept \$211.09, Bitz Tire \$210.90, Centurylink \$11.20, Comfort Suites \$276.00, Valley Service \$43.45, Verwey, James \$279.12; **Social Services:** At&T \$138.99, Aune, Alicia \$143.72, Bayley Neurauter, Lisa A \$113.24, Brothers III \$196.98, Burchill, Valraye L \$6.00, Cardmember Service \$79.50, Centurylink \$333.17, Comfort Suites 138.00, Credit Collections Bureau \$307.73, Fritch, Diane \$14.29, Huss, Candice J \$45.00, Johnson, Jennifer \$5.10, Kracht, Christina K \$236.01, Lang, Nicole \$369.75, Miller Motors \$31.05, NDDHS \$14,025.65, Oliver-Nathan Funeral Chapel \$1,064.46, Pamida \$18.49, Perkins \$31.45, Pershing, LLC \$391.71, Quick, Samantha \$29.58, Record Keepers, LLC \$27.00, Redwood Biotech \$248.12, Schlenvogt, Carolyn \$6.00, Unger, Cynthia \$6.00, Valley Officeworks \$176.61, Vanhal, Michelle \$75.48, Verizon Wireless \$195.45, Weigel Funeral Home & Cremation Servi \$2,985.00; **County Road And Bridge:** A P Equipment Inc \$1,203.78, Ace Hardware \$19.98, Berts Truck Equipment \$112.47, Bitz Tire \$27.90, Butler Machinery \$4,222.33, Cardmember Service \$39.75, Carquest \$305.57, Centurylink \$16.06, Chemsearch \$282.58, Cummins North Central \$358.92, Dakota Industrial Supply \$555.00, Dakota Plains \$4,698.00, Dickey Rural Telephone Coop. \$72.64, Fargo Trailer Center \$176.42, Handy Hardware \$62.98, ICT \$70.39, Johnson, Kerry \$19.50, Kari's Cleaning \$269.40, Keith's AC, Refrigeration, & Heating \$300.00, Larson, Trent \$35.70, Liberty Business Systems \$240.00, Miller Motors \$26,770.00, MDU \$5,374.05, Newman Traffic Signs \$239.50, Ottertail Power Company - Oakes \$400.00, Perkins \$27,473.00, Praxair \$720.99, S&S Auto Electric \$138.85, Swanston Equipment Co. \$624.86, TDS Metrocom \$4.72, The Window Man \$175.00, Truenorth Steel \$857.75, Valley Auto Parts \$1,384.33, Valley City Public Works \$3,455.66, Valley Officeworks \$808.23, Valley Radiator & Recycling \$26.00, Verizon Wireless \$172.57, Vining Oil & Gas \$3,497.05, Wallwork Truck Center \$80.61; **County Park:** Anderson, Bev J \$15.00, Dacotah Paper \$36.30, **Weed Control:** \$54.00, Barnes Co Extension Service \$75.00, Carquest \$11.94, Centurylink \$1.66, Dakota Cat \$65.00, Dakota Plains Coop \$9.64, Enterprise Sales \$9.98, Kari's Cleaning \$63.70, Mcallister, James \$132.29, ND Weed Control Association \$275.00, NDSU Extension Pesticide Program \$80.00, Valley City Times-Record \$40.06, Valley Officeworks \$25.38; **Advertising:** Dakota Industrial Supply \$58.00, Food Services Of America \$448.13; **Oasis & Social Security:** Appliance City Radio Shack \$3.19, Cardmember Service \$414.88, Centurylink \$3.77, CPU \$1,673.36, Electro Watchman, Inc. \$230.68, ITD \$519.40, NDACO Resources Group \$1,109.12, Thiel, Jason \$36.72, Valley Officeworks \$20.97, **County Agent:** Doublewood Inn \$49.50, Bjelland, Ellen \$365.80, Cardmember Service \$8.98, Central Business Systems \$151.65, Centurylink \$14.21, Grueneich, Randy \$48.06, NDSU Ag Communication \$85.00, Pamida \$32.94, Quill \$464.17, Valley Officeworks \$206.01; **Farm To Market 15 Mill:** Star Enterprises \$14,620.00; **Cnty Correctional Center:** Bob Barker Company \$21.97, Cable Services \$42.08, Cass Clay Creamery \$348.00, Central Business Systems \$116.93, Centurylink \$14.74, CCH District \$1,266.50, Dakota Industrial Supply \$244.10, Food Services Of America \$2,548.36, Grotberg Electric \$103.92, Handy Hardware \$126.67, High Plains Water Treatment, \$63.00, Leever's Super Valu \$274.49, MCGOUGH'S Carpet Service \$5,570.68, MDU \$194.80, Pamida \$172.43, Sanford Clinic Fargo Region \$334.00, Thrifty White Stores \$65.92, Valley City Public Works \$529.57, Valley Flooring \$1,392.21, Valley Officeworks \$34.34; **County Agent Revolving:** Adams, James \$15.00, Bercier, Cheyenne \$30.00, Bjelland, Ellen \$21.88, Centurylink \$8.71, Everson, Daniel \$1,310.38, F & B Transportation \$80.00, Fritch, Kathleen \$30.00, Handy Hardware \$32.99, Hassebrock, Eric \$50.00, Hugo's \$81.01, Jacobson, Melissa \$100.00, Kruger, Elizabeth White \$100.00, Leever's Super Valu \$33.61, Nelson, Monica \$15.00, Nygaard, Diane A \$300.00, Schagunn-Lere, Cara \$573.16, Skroch, Rose \$360.00, Tahrán, Amy \$200.00, Tichy, Amy J \$36.72, Valley City Eagles \$225.00, Zimney, Alesha \$20.00; **Community Service:** ND Community Corrections Association \$292.60, Verizon Wireless \$41.09; **Grants And Projects:** Appliance City Radio Shack \$118.96; **Truck Regulatory (Scrctrb:** Ameripride Services \$80.00, Barnes Co Highway Dept \$380.36, CHS Credit Card \$1,080.11, Handy Hardware \$24.99, ITD \$9.25, Public Safety Equipment Co. \$205.57, Stoudt-Ross Ford \$91.95, Verizon Wireless \$83.48; **Corrections Commissary Fu:** Leever's Super Valu \$32.44, Pamida \$44.28, Reliance Telephone Systems, Inc. \$500.00, Valley Officeworks \$14.66; **Soil Conservation:** Barnes Co Soil Conserv. Dist. \$2,021.34; **Flood Emergency 2011:** Alta Township \$7,458.90, Anderson Township \$19,819.43, Binghampton Township \$56,961.23, Brimer Township \$7,901.87, Centurylink \$3.59, Dazey Township \$6,578.68, Getchell Township \$3,684.80, Laketown Township \$2,974.91, Meadow Lake Township \$8,681.14, Minnie Lake Township \$31,200.72, Noltimier Township \$6,038.52, Oriska Township \$15,242.94, Raritan Township \$1,522.80, Spring Creek

Township \$12,264.65; **Garrison Conservancy Dist:** Garrison Diversion Cons Dist \$2,021.62; **Airport:** Barnes Co Municipal Airport \$6,661.84; **Paid Under Protest:** Barnes Co Treasurer \$10,038.50, Olson, Donovan \$928.94; **911 Emergency Fund:** Centurylink \$952.58, Dakota Central \$25.00, Dickey Rural Telephone Coop. \$267.00, Inter-Community Telephone \$150.00; **State Funds:** ND State Treasurer \$2,077.79; **Winter Show:** ND Winter Show \$5,020.08; **Older Persons:** South Central Adult Services \$3,635.61; **Ambulance:** Barnes County Ambulance \$2,131.61; **Water Resources:** Hurley, Patrick J \$448.91, KLJ \$13,536.17, Kari's Cleaning \$63.70, Kohler, John \$132.60, Lettenmaier, Duane L \$111.80, Mcmillan, Jeffrey \$85.17, Moore Engineering, Inc \$1,200.00, Ohnstad Twichell, P.C. \$1,405.22, SCDRC \$1,250.00; **Historical Society:** Barnes Co Historical Society \$1,219.40; **Library:** Valley City Public Library \$12,019.32; **Cities:** Dazey \$286.49, Fingal \$54.83, Kathryn \$77.13, Leal \$3.38, Litchville \$15.18, Nome \$3.38, Oriska \$401.72, Rogers \$186.78, Sanborn \$3,152.98, Sibley \$381.40, Tower City \$39.63, Valley City \$78,662.22, Wimbledon \$282.84; **Townships:** Alta \$22,051.04, Anderson \$16,770.72, Ashtabula \$15,141.93, Baldwin \$14,575.79, Binghampton \$17,548.06, Brimer \$16,713.68, Cuba \$17,144.29, Dazey \$15,010.08, Eckelson \$14,776.98, Edna \$17,592.63, Ellsbury \$16,805.61, Getchell \$16,533.69, Grand \$16,993.08, Green \$17,637.64, Greenland \$15,249.87, Hemen \$16,883.94, Hobart \$16,604.09, Laketown \$16,262.78, Mansfield \$17,631.40, Marsh \$15,088.10, Meadow \$15,092.85, Minnie \$16,893.08, Nelson \$16,960.07, Noltimier \$16,917.22, Norma \$19,171.61, Oakhill \$14,786.78, Oriska \$17,607.81, Pierce \$16,110.55, Potter \$16,072.16, Raritan \$19,655.09, Rogers \$15,884.09, Rosebud \$17,005.80, Sibley \$14,670.58, Skandia \$17,149.45, Spring \$15,698.08, Springvale \$17,739.97, Stewart \$17,059.73, Svea \$17,199.22, Thordenskjold \$15,904.21, Uxbridge \$18,727.18, Valley \$17,049.93, Weimer \$16,472.99; **Park Districts:** Fingal \$4.47, Kathryn \$7.16, Litchville \$2.11, Nome \$.01, Sanborn \$142.30, Valley City \$9,781.05; **School Districts:** Barnes County North \$67,482.06, Enderlin Area SD 24 \$30,051.14, Griggs County Centra \$306.07, Hope 1 \$4,412.15, Litchville-Marion \$25,907.85, Maple Valley \$51,350.94, Montpelier \$952.24, Page \$1,977.46, Valley City \$118,842.05; **Rural Fire Districts:** Dazey \$587.83, Edna \$231.69, Enderlin \$821.38, Fingal \$218.38, Hope \$281.11, Kathryn \$296.20, Nome \$170.95, Page \$111.35, Sanborn \$2,756.14, Tower City \$220.41, Wimbledon \$439.08; **Wimbledon Depot Project:** Sea Reach Ltd \$25,000.00; **Interest Fund:** Barnes Co Treasurer \$3,508.67; **Payroll Fund:** Job Service North Dakota \$2,498.91, State Tax Commissioner \$8,871.39;

Froelich made a motion, seconded by Knutson, to adjourn. Motion carried.

Edward R. McGough
Barnes county Auditor

Cindy Schwehr, Chairperson
Barnes County Commission