

The Barnes County Commission met in regular session on Tuesday, January 3, 2017 with Cindy Schwehr, Bill Carlblom, Mike Metcalf, and John Froelich present. Rodger Berntson was unable to attend. Chairman Metcalf called the meeting to order at 8:00 a.m., the Pledge of Allegiance was recited, and the Agenda was reviewed.

**Highway Dept – 2017 Projects**

Cindy Schwehr moved to finish the paving project on County Road #4; John Froelich seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”. John Froelich moved to approve the Engineering Contract with Kadrmass, Lee & Jackson in the amount of \$22,500; Bill Carlblom seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”.

**Eckelson Township – Zoning Authority**

Eckelson Township officers were unable to attend, due to weather.

**Auditor – Minutes**

Cindy Schwehr moved to approve the December 20, 2016 and December 29, 2016 minutes. Bill Carlblom seconded the motion. Motion carried.

**Bills Approved for December 2016**

General Fund: Ace Hardware \$15.96, Aflac \$1,347.77, Aflac Group Insurance \$48.45, Allard Trophy Co \$234.75, Americinn Of Bismarck \$1,121.40, Ameritas Life Insurance Corp \$1,532.16, Amkus Rescue Systems \$14,408.13, Barnes Co Highway Dept \$12.95, Barnes County \$220.00, Bek Communications Cooperative \$162.68, Berntson, Rodger \$180.00, Bitz Tire & Service, Inc. \$544.00, Bob Barker Company \$161.88, Bong's Bootery \$5.38, Cardmember Service \$1,476.56, Carlblom, William \$193.50, Casey's General Store Inc \$8.00, Cass County Electric \$229.14, Centurylink Az \$161.69, Centurylink Wa \$1,048.66, Cole Papers Inc. \$204.38, Colonial Life Insurance \$363.29, Columbus Bank And Trust \$1,038.50, Comfort Inn - Bismarck \$1,064.70, Companion Life \$251.37, Dacotah Bank \$608.32, Dacotah Paper Co. \$287.05, Didier, Beth M \$150.00, Duffy, Karen \$54.00, Election Systems & Software \$3,724.54, Empire Home Furnishings \$299.00, Evident Inc \$425.21, Fidelity Security Life Ins Co \$70.88, Froelich, John J \$369.00, G&K Services \$473.70, Galls Incorporated \$52.85, Handy Hardware & Rental \$16.47, Hansen-Leier, Stacie \$270.46, Information Technology Department \$122.65, Jack's Uniforms & Equipment \$145.83, Kiefert, Douglas H. \$32.24, Kohn Electric \$499.34, Lanelle's Reporting Service \$124.50, Marco Inc - Dallas \$779.92, Mark T Blumer Law Office \$7,876.98, Martin, Angie \$96.56, Metcalf, James \$399.51, Mindt, Julie \$133.78, Montana-Dakota Utilities \$983.88, Mortenson, Delyle \$9.72, National Seminar Training \$52.68, Nd-Pers \$16,931.89, Ndpers \$25,142.96, Ndpers-Deferred Comp A02 \$1,375.00, Nelson, Chelsy \$206.50, North Dakota Supreme Court \$25.00, O'reilly Auto Parts \$49.33, Petro Serve Usa \$2,067.81, Pfaff, Jody \$39.55, Pitney Bowes \$676.11, Praetorian Digital \$711.00, Public Safety Center Inc Ca \$56.59, Puklich Chevrolet Buick Gmc \$125.02, R & H Maintenance & Lawn Care \$89.60, Record Keepers, Llc \$16.00, Reserve Account \$3,000.00, Roorda, Elizabeth \$203.96, Roorda, Vernon \$32.40, Rough Rider Industries \$993.00, S&S Auto Electric \$71.05, Sanford Health Occupation Medicine \$43.00, Schwehr, Cindy L \$196.20, Schwehr, Michael \$16.20, Secretary Of State \$6,813.12, Servicemaster Of Valley City \$1,570.00, Shopko Stores Operating Co Llc \$25.90, Sims, Dana \$44.00, Sirchie Products \$311.50, Smith Lumber Company \$379.99, Stein's, Inc. \$145.91, Stoudt-Ross Ford, Inc. \$601.32, The Village Family Service Center \$3,090.00, Ultramax Ammunition \$276.00, Us Bank Equipment Finance \$629.63, Valley Auto Parts \$6.69, Valley City Eagles \$2,730.63, Valley City Public Works \$507.28, Valley City Times-Record \$1,304.81, Valley Officeworks \$178.02, Valley Paint & Glass \$4,499.00, Verizon Wireless \$2,130.64, Vining Oil Company \$1,041.45, Wagon Wheel Inn Ltd \$1,890.00, Wells Fargo Bank \$503.43, Wendel Auto Body \$68.00, Total For Fund \$124,909.86, City County Health: Aflac \$917.03, Aflac Group Insurance \$117.05, Ameritas Life Insurance Corp \$480.87, Anderson, Julia \$184.67, Bakkegard & Schell \$85.00, Beyer, Katie \$71.95, Bjorum, Barbara \$525.80, Cardmember Service \$2,801.09, Central Avenue Pharmacy \$350.00, Central Valley Health District \$51.00, Centurylink Az \$26.92, Chs Dakota Plains Ag \$76.39, City County Health District \$477.50, Columbus Bank And Trust \$267.00, Dex Media East Llc \$33.84, Edward Jones - (Kevin) \$100.00, Fidelity Security Life Ins Co \$50.53, First Community Credit Union - Vc \$5,979.49, Handy Hardware & Rental \$5.49, Henry Schein Inc \$245.43, Ingstad Family Media \$475.00, Jorissen, Susan \$1,620.00, Koepplin, Bobby \$89.18, Langland, Tamara \$130.14, Leever's Foods \$30.90, Montana-Dakota Utilities \$357.04, Moore Medical, Llc \$311.74, Nd-Pers \$7,033.08, Ndpers \$9,077.19, Ndpers-Deferred Comp 992 \$1,048.00, Olson, Elizabeth \$122.40, Pederson, Eugene \$70.00, Pfizer Inc. \$3,127.97, Prevention Research Institute, Inc \$400.00, Radisson Hotel-Bismarck \$81.90, Rosenau, Vicki \$490.00, Ryan, Eileen \$59.94, Sabir's \$180.12, Sanofi Pasteur, Inc. \$333.76, Sansio \$799.00, Schwehr, Heather \$85.44, Servicemaster Of Valley City \$1,075.00, Thielges Therapy Inc \$4,307.50, Thompson, Laurel \$313.65, Tufte, Emma \$1,228.23, Valley City Public Works \$856.57, Valley City Times-Record \$293.59, Valley Drug \$185.99, Valley Officeworks \$4,712.06, Will, Theresa \$1,274.45, Young People's Healthy Heart Progr \$2,600.00, Total For Fund \$55,616.89, Veterans Service

Office: Bitz Tire & Service, Inc. \$369.88, Centurylink Az \$4.38, Miller Motors Inc \$116.50, Nd-Pers \$886.61, Ndpers \$1,404.84, Ndpers-Deferred Comp A02 \$100.00, Petro Serve Usa \$780.88, Sanford Health Occupation Medicine \$43.00, Verizon Wireless \$62.97, Total For Fund \$3,769.06, Social Services: A.R. Audit Services, Inc. \$48.21, Aflac \$1,352.11, Aflac Group Insurance \$64.25, Ameritas Life Insurance Corp \$932.10, Blair's Auto Body \$344.00, Brothers Iii \$702.30, Cardmember Service \$298.34, Cass County Electric \$88.07, Centurylink Az \$118.97, Coit, Gwen \$7.00, Colonial Life Insurance \$94.49, Columbus Bank And Trust \$1,162.00, Companion Life \$176.50, Family Support Payment Center \$500.00, Fidelity Security Life Ins Co \$14.25, Fritchie, Diane \$45.66, Hall, Dorothy Tomiko \$156.12, Hoff, Kayla \$45.50, Jewett, Dirinda \$7.00, Johnson, Mary \$209.18, Larson, Wanda \$30.00, Lerud-Schuldt \$2,649.00, Litchville Bulletin \$30.00, Miller Motors Inc \$40.57, Montana-Dakota Utilities \$57.00, National Enterprise Systems \$357.00, Nd-Pers \$11,159.47, Ndpers \$22,212.34, Ndpers-Deferred Comp A02 \$1,212.00, North Dakota United \$84.43, Olson, Eloise \$29.02, Olson, Molly \$137.50, Puklich Chevrolet Buick Gmc \$581.69, Record Keepers, Llc \$83.00, Redwood Toxicology Laboratory, Inc \$164.35, Ridley, Santee \$317.88, Rush, Dale & Deborah \$700.00, Sanford Health Occupation Medicine \$86.00, Shopko Stores Operating Co Llc \$86.05, Valley City Times-Record \$42.84, Valley Officeworks \$860.22, Verizon Wireless \$463.77, Total For Fund \$47,750.18, County Road And Bridge: A P Equipment Inc \$2.65, Ace Hardware \$31.98, Advance Garage Door Inc \$1,195.00, Aflac \$798.90, Aflac Group Insurance \$132.70, Al's Metal Work, Inc \$83.54, Ameritas Life Insurance Corp \$262.34, Asc Construction Equipment Usa Inc \$74.37, Bauer Built \$4,230.26, Bitz Tire & Service, Inc. \$2,651.75, Brazil Law Office, Pllc \$44.17, Butler Machinery Co. \$10,782.67, Centurylink Az \$14.36, Centurylink Wa \$46.51, Chs Dakota Plains Ag \$5,485.91, Colonial Life Insurance \$115.49, Columbus Bank And Trust \$689.12, Deere Credit, Inc \$3,650.00, Dickey Rural Telephone Coop. \$38.31, Dmc Wear Parts Llc \$2,027.00, Escosupply \$2,987.67, Fidelity Security Life Ins Co \$14.25, Gille Auto \$10.00, Goodyear Commercial Tire \$1,224.71, Handy Hardware & Rental \$60.76, Inland Truck Parts & Service \$2,255.37, Inter-Community Telephone \$76.33, Knife River Materials \$185,144.52, Leever's Foods \$41.69, Little Falls Machine, Inc. \$247.25, Locators & Supplies, Inc \$46.86, Mayo Construction \$38,112.01, Mercy Hospital - Valley City \$100.00, Montana-Dakota Utilities \$121.07, Moritz, Dennis \$90.00, Nd-Pers \$10,147.78, Ndpers \$16,955.80, Ndpers-Deferred Comp A02 \$1,962.50, Nelson International, Inc. \$155.22, Northern Safety Technology Inc \$396.11, Northwest Tire Inc. \$9,840.00, O'reilly Auto Parts \$326.61, Open Door Center \$47.00, Ottetail Power Company - Jamestown \$133.38, Praxair Distribution Inc \$188.14, Quality Alignment & Brake Center \$391.50, R & H Maintenance & Lawn Care \$371.20, R.C. Welding \$90.00, Sanford Health Occupation Medicine \$43.00, Smith Lumber Company \$13.50, State Disbursement Unit - North Da \$536.40, Stoudt-Ross Ford, Inc. \$132.35, The Window Man \$85.00, Us Bank Equipment Finance \$234.99, Valley Auto Parts \$1,577.84, Valley City Public Works \$693.10, Valley Officeworks \$175.06, Valley Plains Equipment \$381.33, Valley Radiator & Recycling \$150.00, Verizon Wireless \$157.85, Vining Oil & Gas Llc \$2,429.26, Vining Oil Company \$11,050.07, Wallwork Truck Center \$392.34, Waste-Not-Recycling, L.L.C. \$851.00, Total For Fund \$322,797.85, County Park: Barnes Co Highway Dept \$5,139.50, Barnes Rural Water \$104.00, Cass County Electric \$633.64, Kjelland Excavation \$1,300.00, Koeplin, Bobby \$62.10, Ndrpa \$170.00, Vining Oil Company \$411.74, Willie's Septic Tank Service \$250.00, Total For Fund \$8,070.98, Weed Control: Aflac \$27.56, Alta Township \$500.00, Barnes Co Highway Dept \$19.55, Cardmember Service \$51.00, Getchell Township \$500.00, Marsh Township \$500.00, Nd Department Of Transportation \$60.00, Nd Weed Control Association \$525.00, Nd-Pers \$561.59, Ndpers \$581.48, Nelson Township \$500.00, Noltimier Township \$500.00, Valley City Public Works \$21.57, Valley Township \$500.00, Verizon Wireless \$240.06, Windish, Jamen \$50.00, Total For Fund \$5,137.81, Advertising: South Central Dakota Regional Coun \$19,328.00, Total For Fund \$19,328.00, Oasis & Social Security: Aflac \$65.00, Ameritas Life Insurance Corp \$209.17, Anderson, Brock \$76.95, Cardmember Service \$5,236.46, Centurylink Az \$.77, Columbus Bank And Trust \$250.00, Computer Professionals Unlimited \$1,976.43, Fidelity Security Life Ins Co \$21.19, Information Technology Department \$1,050.25, Microsoft Corporation \$3,362.29, Nd-Pers \$1,490.38, Ndpers \$1,986.32, Ndpers-Deferred Comp A02 \$325.00, The Sidwell Company \$28,760.00, Thiel, Jason \$119.39, Tyler Technologies Inc \$4,320.23, Vault1440 Llc \$2,800.00, Verizon Wireless \$80.02, Total For Fund \$52,129.85, County Agent: Centurylink Az \$3.53, Grueneich, Randy \$50.08, Milender, Sue \$90.76, Nd-Pers \$503.43, Ndeafcs \$115.00, Ndpers \$581.48, Ndpers-Deferred Comp A02 \$70.00, Tichy, Amy J \$181.08, Valley Officeworks \$47.42, Total For Fund \$1,642.78, Farm To Market 15 Mill: Fisher Sand & Gravel \$22,704.00, Newman Outdoor Advertising - Jmst \$95.00, Ottetail Power Company - Jamestown \$48.20, Star Enterprises, Inc \$3,967.20, Western Sand & Gravel \$1,314.00, Total For Fund \$28,128.40, Cnty Correctional Center: Aflac \$162.63, Ameritas Life Insurance Corp \$209.17, Atlas Building Maintenance Inc \$279.99, Bob Barker Company \$1,289.10, Cable Services \$64.04, Cass Clay Creamery, Inc. \$555.40, Cass County Government \$2,170.00, Centurylink Az \$29.02, City County Health District \$3,590.47, Colonial Life Insurance \$163.52, Companion Life \$115.65, Dakota Industrial Supply \$178.25, Fidelity Security Life Ins Co \$30.55, Food Services Of America/Fargo \$2,491.25, Grand Forks County \$2,250.00, Great Plains Plumbing \$207.85, Healthcare Environmental Services \$177.50, James-Valley Reg. Lodge #4 \$22.00, Liberty Business Systems, Inc \$72.16, Midwest Pest Control \$72.50, Montana-Dakota Utilities \$327.96, Nd-Pers \$3,537.55, Ndpers \$3,730.76, Ndpers-Deferred Comp A02 \$250.00, Nucara Pharmacy \$332.26, Pharmchem Inc \$350.00, Public Safety Center Inc Ca \$289.86, Shopko Stores Operating Co Llc \$100.11, Thrifty White Stores \$763.10, Us Bank Equipment Finance

\$629.62, Valley City Public Works \$251.46, Valley Extinguisher \$80.00, Verizon Wireless \$113.72, Total For Fund \$24,887.45, Community Service: Information Technology Department \$5.00, Musgrave, Larissa \$272.16, Nd-Pers \$214.86, Ndpers \$1,404.84, Ndpers-Deferred Comp A02 \$25.00, Verizon Wireless \$105.94, Total For Fund \$2,027.80, Grants And Projects: Brumfield, Amanda \$250.00, Centurylink Az \$1.67, Fritch, Kathleen \$60.00, Good Oil \$14.79, Henderson, Sidney \$60.00, Homan, Caroline \$450.00, Hugo's \$370.79, Kunz, Michael \$1,125.00, Leevers Foods \$6.78, Marsolek, James \$700.00, Mid-States Wireless, Inc. \$20,732.50, Nygaard, Diane R \$2,800.00, Pautz, Katherine \$15.00, Prescott, Cara \$975.00, Randall, Timothy \$750.00, Ranum, Alison \$100.00, Roland, Brooke \$450.00, Schrenk, Amy \$700.00, Schrenk, Carolyn \$1,200.00, Schrenk, Katelyn \$825.00, Schulz, Joyce \$1,562.86, Total For Fund \$33,149.39, Corrections Commissary Fu: Bernatello's Pizza Inc \$298.50, Total For Fund \$298.50, Soil Conservation: Barnes Co Soil Conserv. Dist. \$193.61, Total For Fund \$193.61, Stewart Drain: Klubben Excavating \$11,760.00, Total For Fund \$11,760.00, Garrison Conservancy Dist: Garrison Diversion Cons Dist \$193.83, Total For Fund \$193.83, Airport: Barnes Co Municipal Airport \$754.57, Total For Fund \$754.57, 911 Emergency Fund: Aflac \$256.49, Cardmember Service \$367.80, Centurylink Az \$8.18, Centurylink Wa \$164.00, Companion Life \$60.85, Dakota Central Telecommunications \$41.00, Dickey Rural Telephone Coop. \$243.00, Emergency Communications Network L \$5,000.00, Information Technology Department \$175.00, Inter-Community Telephone \$150.00, Jamestown Communications, Inc. \$30.00, Kadrmars, Lee & Jackson, Inc.-Bisma \$1,498.55, Nd Association Of Counties \$522.51, Nd Chapter Of Apco \$570.00, Nd-Pers \$4,080.82, Ndpers \$5,135.60, Ndpers-Deferred Comp A02 \$150.00, Neuberger, Holly \$248.89, Total For Fund \$18,702.69, State Funds: Nd State Treasurer \$274.67, Total For Fund \$274.67, Winter Show: Nd Winter Show \$182.54, Total For Fund \$182.54, Older Persons: South Central Adult Services \$387.37, Total For Fund \$387.37, Ambulance: Barnes County Ambulance \$193.08, Total For Fund \$193.08, Water Resources: Anderson, Bruce \$215.38, Hieb, Jerry \$111.78, Jorissen, Dale \$72.36, Moore Engineering, Inc \$18,771.00, Nd Water Users Association \$460.00, Nd-Pers \$217.72, Ndpers-Deferred Comp A02 \$12.50, Northstar Safety Inc \$360.00, Ohnstad Twichell, P.C. \$3,046.39, Olauson, Shawn \$262.44, R & H Maintenance & Lawn Care \$179.20, Ramkota Hotel - Bismarck \$198.00, Renaissance Engineering & Testing, \$583.38, Total For Fund \$24,490.15, Historical Society: Barnes Co Historical Society \$145.38, Total For Fund \$145.38, Library: Valley City Public Library \$368.48, Total For Fund \$368.48, Cities: Dazey \$167.06, Fingal \$688.32, Litchville \$36.80, Nome \$387.96, Oriska \$171.65, Pillsbury \$50.26, Sanborn \$587.23, Valley City \$6,507.50, Wimbledon \$519.70, Total For Fund \$9,116.48, Townships: Alta \$203.78, Anderson \$81.89, Ashtabula \$36.22, Edna \$20.31, Ellsbury \$466.02, Green \$388.50, Meadow \$169.44, Rosebud \$10.18, Sibley \$2.99, Skandia \$242.17, Valley \$181.59, Weimer \$2,242.46, \$4,045.55, Park Districts: Fingal \$16.66, Litchville \$2.91, Nome \$16.76, Sanborn \$15.00, Valley City \$1,854.87, Total For Fund \$1,906.20, School Districts: Barnes County North \$1,152.50, Enderlin Area Sd 24 \$296.27, Hope 1 \$775.90, Litchville-Marion \$63.22, Maple Valley \$5,051.88, Montpelier \$397.39, Valley City \$8,208.16, \$15,945.32, Rural Fire Districts: Dazey \$1.80, Edna \$3.87, Fingal \$6.57, Hope \$52.12, Nome \$20.60, Sanborn \$84.89, Tower City \$191.72, Valley City Rural Fire Protection \$71.11, Wimbledon \$25.43, Total For Fund \$458.11, Interest Fund: Barnes Co Treasurer \$3,031.82, Total For Fund \$3,031.82, Total Warrants \$821,794.65

With no further business, Cindy Schwehr made a motion, seconded by John Froelich, to adjourn the meeting. Motion carried, and the meeting adjourned at 9:00 am.

Mike Metcalf, Chairman  
Barnes County Commission

Julie Mindt  
Barnes County Deputy Auditor