Barnes County Commission
May 5, 2015
Valley City, ND 58072

The Barnes County Commission met in regular session on Tuesday, May 5, 2015 with Mike Metcalf, Bill Carlblom, Cindy Schwehr, John Froelich, and Rodger Berntson present. Chairman Schwehr called the meeting to order at 8:00 a.m., the Pledge of Allegiance was recited, and the Agenda was reviewed.

Courthouse Maintenance

Mike Metcalf presented estimates for the flooring needed for the MIS/Social Services move/expansion. John Froelich moved to approve the estimate of approximately $5,100; Bill Carlblom seconded the motion. Motion carried upon roll-call vote, with all members voting "yes".

Highway Dept – Project Updates

Kerry Johnson, Highway Superintendent, and Shawn Mayfield, Kadrmas, Lee & Jackson, presented project updates. Mr. Johnson asked the Commission to reconsider the spacing for Andy Schwab's previously-approved approach application, to improve sight distance and safety. Mike Metcalf moved to approve the request; John Froelich seconded the motion. Motion carried upon roll-call vote, with all members voting "yes". Road restrictions have been lifted on the asphalt roads, with the exception of County Road #17s (Old #1), but remain in place on the gravel.

Policy Committee - Recommendations

Mike Metcalf, Policy Committee Chairman, presented recommendations for updates to the Barnes County Employee Policy Manual. Mike Metcalf moved to approve the recommendations and send on to NRG for update of the manual; John Froelich seconded the motion. Motion carried upon roll-call vote, with all members voting "yes".

Auditor – Minutes

Mike Metcalf moved to approve the 4/21/2015 minutes with corrections; Bill Carlblom seconded the motion. Motion carried.

Music on the Courthouse Steps

John Froelich moved to allow Valley City Parks & Recreation to continue having Music on the Courthouse Steps, with the same stipulations for oversight as in the past, until the grass at the band shell in City Park comes in; Mike Metcalf seconded the motion. Motion carried upon roll-call vote, with all members voting "yes".

Hazard Mitigation Plan

Rodger Berntson moved to adopt the Multi-Jurisdictional Multi-Hazard Mitigation Plan Resolution; Bill Carlblom seconded the motion. Motion carried upon roll-call vote, with all members voting "yes".

Resolution No. 2015-6

MULTI-JURISDICTIONAL MULTI-HAZARD MITIGATION PLAN, 2015

Whereas, the County Commission recognizes the threat that natural hazards pose to people and property within Barnes County; and Whereas, the County of Barnes has prepared a multi-hazard mitigation plan, hereby known as Barnes County, North Dakota, Multi-Jurisdictional Multi-Hazard Mitigation Plan, 2015 in accordance with the Disaster Mitigation Act 2000; and Whereas, Barnes County, North Dakota, Multi-Jurisdictional Multi-Hazard Mitigation Plan, 2015 identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in Barnes County from the impacts of future hazards and disasters; and Whereas, adoption by the County Commission demonstrates their commitment to the hazard mitigation and achieving the goals outlined in the Barnes County, North Dakota, Multi-Jurisdictional Multi-Hazard Mitigation Plan, 2015. NOW THEREFORE, BE IT RESOLVED BY THE COUNTY OF BARNES, NORTH DAKOTA, THAT: Section 1. In accordance with County Ordinances, the County of Barnes adopts the Barnes County, North Dakota, Multi-Jurisdictional Multi-Hazard Mitigation Plan, 2015.
ADOPTED by a vote of 5 in favor and 0 against, and 0 abstaining, this 5th day of May, 2015.

By: _____
Cindy Schwehr, Barnes County Commission Chairman
Attest:
By: _____
Beth Didier, Barnes County Auditor

Auditor – Courthouse Intern

Beth Didier, Auditor, requested permission to take on an intern from VCSU to work half-days mid-May through mid-August, to be shared among interested departments. Mike Metcalf moved to approve an intern at $8 per hour, 80 hours per month; John Froelich seconded the motion. Mike Metcalf amended the motion to be $8 per hour, 4 hours a day; John Froelich seconded the amendment. Motion carried upon roll-call vote, with all members voting "yes".

Keith Colville / Jack Ertelt – Wellness Center Funding

Keith Colville and Jack Ertelt, Barnes County residents, asked for clarification of what "contingent upon the Wellness Center coming to fruition with all funding in place" means, and what criteria will be in place for distribution of the first $50,000.

MIS – Highway Dept Software Maintenance

Jason Thiel, MIS Director, presented a software maintenance renewal from Paradox One at an annual cost of $1,320. John Froelich moved to approve the renewal; Bill Carlblom seconded the motion. Motion carried upon roll-call vote, with all members voting "yes".

Commission Discussion

The Commission will meet on 5/21/2015 at 8 am to discuss salary survey results; Department Heads should provide their information to the Commission at least a week prior. The Sheriff's Department's new hire will start in June. KLJ is working on the 911 addressing and will have an update, hopefully, later this month.

Bills Approved for April 2015

SE-SC CSSB MEMBERS ASSOC. $25.00, SHOPKO STORES OPERATING CO LLC $22.96, VERIZON WIRELESS $512.78, 701 PROPERTY MANAGEMENT LLC $875.00; **COUNTY ROAD AND BRIDGE:** A P EQUIPMENT INC $174.33, ACE HARDWARE $69.95, AFLAC $814.06, ALLARD TROPHY CO $11.00, AMERITAS LIFE INSURANCE CORP $362.40, ASC CONSTRUCTION EQUIPMENT USA INC $382.48, BERTS TRUCK EQUIPMENT $44.00, BITZ TIRE & SERVICE, INC. $205.98, BUTLER MACHINERY CO. $607.26, CARDMEMBER SERVICE $329.00, CARQUEST AUTO PARTS STORE-ATLANTA $247.85, CENTURYLINK AZ $56.93, CENTURYLINK WA $45.70, COLONIAL LIFE INSURANCE $140.14, COLUMBUS BANK AND TRUST $630.00, CONTINENTAL AMERICAN INSURANCE CO $132.70, DAKOTA INDUSTRIAL SUPPLY $162.00, DAKOTA PLAINS COOPERATIVE $14,146.72, DICKEY RURAL TELEPHONE COOP. $77.06, ENTERPRISE SALES CO. $137.76, FIDELITY SECURITY LIFE INS CO $14.25, GROTBERG ELECTRIC, INC. $59.19, HANDY HARDWARE & RENTAL $10.30, INLAND TRUCK PARTS **GENERAL FUND:** ACE HARDWARE $92.29, ACOM SOLUTIONS INC $318.54, AFLAC $885.66, AMERITAS LIFE INSURANCE CORP $1,818.90, APPLIED CONCEPTS $2,467.50, ATCO INTERNATIONAL $67.50, BALCO UNIFORM CO. INC $1,461.26, BARNES CO HIGHWAY DEPT $1,999.05, BARNES CO RECORDERS OFFICE $26.00, BARNES COUNTY $303.75, BERNTSON, RODGER $135.70, BITZ TIRE & SERVICE, INC. $534.73, BUSCHING, LOWELL $464.76, CABLE SERVICES $56.80, CARDMEMBER SERVICE $80.49, CARLBLOM, WILLIAM $23.58, CASEY'S GENERAL STORE INC $50.00, CASS COUNTY ELECTRIC $50.69, CDW GOVERNMENT, INC. $500.94, CENTRAL BUSINESS SYSTEMS $127.50, CENTURYLINK AZ $97.17, CENTURYLINK WA $972.10, COLE PAPERS INC. $190.17, COLONIAL LIFE INSURANCE $537.58, COLUMBUS BANK AND TRUST $921.66, COMPANION LIFE $232.46, CONTINENTAL AMERICAN INSURANCE CO $48.45, COWLEY, CARISSA $97.80, DACOTAH BANK $539.86, DACOTAH PAPER CO. $229.55, EISENSCHENK, ANDREW $25.00, FIDELITY SECURITY LIFE INS CO $149.91, FOOD SERVICES OF AMERICA/FARGO $521.60, FROELICH, JOHN J $312.23, G&K SERVICES $353.17, GALLS INCORPORATED $826.38, GAUKLER, GEORGE $282.99, GREAT PLAINS DIRECTORY $512.00, HAROLD J. ROTUNDA, CPA $6,500.00, HUNT, STACEY $33.60, INFORMATION TECHNOLOGY DEPARTMENT $379.85, JAMES-VALLEY REG. LODGE #4 $66.00, JOHNNY B'S TREES & SERVICE $500.00, KADRMAS, LEE & JACKSON, INC.-BISMARCK $4,795.46, KARI'S CLEANING $63.70, KOHN ELECTRIC $201.63, KOSLOFSKY, BETTY J $23.00, LEPELTIER, MARIE $33.60, LITCHVILLE BULLETIN $30.00, MARCO INC - DALLAS $699.97, MARCO INC - ST LOUIS $13.39, MARK T BLUMER LAW OFFICE $1,255.80, MCKENZIE COUNTY SHERIFF'S OFFICE $62.00, MENARDS $49.75, MERCY HOSPITAL - VALLEY CITY $164.00, MIDWEST PEST CONTROL $107.50, MILLER MOTORS INC $30,200.00, MONTANA-DAKOTA UTILITIES $1,336.55, MOTOROLA $5,989.00, MYHRE LAW OFFICE PC $285.94, NATIONWIDE RETIREMENT SOLUTIONS $719.74, ND ASSOC OF CO SUPERINTENDENTS $50.00, ND ASSOCIATION OF COUNTIES $110.00, ND COUNTY TREASURER'S ASSOC $250.00, ND FAMILY SUPPORT COUNCIL $120.00, ND SHERIFFS & DEPUTIES ASSN $100.00, ND STATE RADIO COMMUNICATIONS $360.00, ND STATE'S ATTORNEY ASSN $450.00, ND-PERS $15,279.13, NDPERS $25,604.43, NDPERS-DEFERRED COMP A02 $1,435.00, O'REILLY AUTO PARTS $41.99, PERKINS, INC. $28.30, PETRO SERVE USA $18.01, PFAFF, JODY $69.58, PITNEY BOWES $1,600.08, PRIMERICA SHAREHOLDER SERVICES $100.00, RDJ SPECIALTIES, INC. $366.80, RECORD KEEPERS, LLC $32.00, RENSBY, VIVIAN $308.64, S&S AUTO ELECTRIC $41.88, SANFORD HEALTH OCCUPATION MEDICINE B $225.00, SCHWEHR, CINDY L $31.05, SERVICEMASTER OF VALLEY CITY $1,650.00, SHOPKO STORES OPERATING CO LLC $16.97, SIG SAUER INC $159.00, SIMONSON, CARRIE $97.80, SIMPLEX GRINNELL $1,050.70, SORENSEN CONSTRUCTION $803.68, STATE TAX COMMISSIONER $585.63, STREICHER'S $1,264.98, STUTSMAN COUNTY $9.50, SWENSON, DAVID W $50.00, TASER INTERNATIONAL $1,101.66, TDS METROCOM - MN $5.67, THIBERT, CODY $25.00, US BANK EQUIPMENT FINANCE $147.76, VALLEY AUTO PARTS $40.89, VALLEY CITY PUBLIC WORKS $1,077.86, VALLEY CITY TIMES-RECORD $1,712.25, VALLEY EXTINGUISHER $58.00, VALLEY OFFICEWORKS $812.01, VERIZON WIRELESS $900.18, WAGON WHEEL INN LTD $1,440.00, WEBER, DEVIN D $25.00, WELLS FARGO BANK $435.37, WHITE BANNER UNIFORM COMPANY $1,181.00; **CITY COUNTY HEALTH:** ABILITY NETWORK, INC $454.00, AFLAC $831.62, AMERITAS LIFE INSURANCE CORP $333.20, BAKKEGARD & SCHELL $34,756.17, BITZ TIRE & SERVICE, INC. $33.65, CARDMEMBER SERVICE $856.20, CENTURYLINK AZ $10.03, CENTURYLINK WA $162.94, COLUMBUS BANK AND TRUST $383.33, COMFORT INN - BISMARCK $148.00, CONTINENTAL AMERICAN INSURANCE CO

$117.05, DAKOTA PLAINS COOPERATIVE $89.51, DELL COMM INC. $3,385.00, DEX MEDIA EAST LLC $41.13, EDWARD JONES - (KEVIN) $100.00, ENTERPRISE ELECTRIC, INC. $49,591.69, FIDELITY SECURITY LIFE INS CO $64.78, GREAT PLAINS DIRECTORY $40.00, HEPPER OLSON ARCHITECTS $1,795.85, HIBU, INC $1,239.06, INTER-COMMUNITY TELEPHONE $39.95, LANGLAND, TAMARA $191.48, MARTIN, ANGIE $16.78, MERCY HOSPITAL - VALLEY CITY $2,488.29, MONTANA-DAKOTA UTILITIES $780.86, ND INSURANCE DEPARTMENT $180.00, ND-PERS $7,286.90, NDPERS $7,885.57, NDPERS-DEFERRED COMP 992 $2,360.00, NUCARA PHARMACY $32.59, SANFORD HEALTH OCCUPATION MEDICINE B $129.00, SANOFI PASTEUR, INC. $4,469.17, SANSIO $600.00, SERVICEMASTER OF VALLEY CITY $625.00, SHOPKO STORES OPERATING CO LLC $54.85, THOMSEN, PAULA $12.65, VALLEY CITY PUBLIC WORKS $842.88, VALLEY CITY TIMES-RECORD $102.00, VALLEY DRUG $217.89, VALLEY OFFICEWORKS $193.10, VILAND, BETH $50.00, WENDEL, CYNTHIA $23.00, WICK CONSTRUCTION, INC. $60,576.40, WICK INVESTMENTS $300.00, WILL, THERESA $672.85; **VETERANS SERVICE OFFICE:** AFLAC $170.82, BARNES CO HIGHWAY DEPT $97.97, CARDMEMBER SERVICE $373.56, CENTURYLINK AZ $7.90, CRUMP, SCOTT K $261.40, JAMES-VALLEY REG. LODGE #4 $22.00, ND-PERS $539.86, NDPERS-DEFERRED COMP A02 $100.00; **SOCIAL SERVICES:** AFLAC $1,282.15, AMERITAS LIFE INSURANCE CORP $800.50, BROTHERS III $394.66, CARDMEMBER SERVICE $648.58, CENTURYLINK AZ $69.18, CITY COUNTY HEALTH DISTRICT $120.00, COLONIAL LIFE INSURANCE $94.49, COLUMBUS BANK AND TRUST $1,372.67, COMFORT SUITES-BISMARCK $148.00, COMPANION LIFE $222.46, CONTINENTAL AMERICAN INSURANCE CO $86.15, FIDELITY SECURITY LIFE INS CO $35.44, FRITCHIE, DIANE $74.59, LINDEMANN, DANA $56.35, MORSE, STEPHANIE $52.59, ND DEPT OF HUMAN SERVICES $15,317.66, ND-PERS $10,067.63, NDPERS $17,210.37, NDPERS-DEFERRED COMP A02 $1,765.32, NORTH DAKOTA UNITED $115.19, NORTHERN TESTING INC $176.00, PEDERSON, JILL $212.75, PERKINS, INC. $70.40, RECORD KEEPERS, LLC $24.50, RED RIVER CHILDREN'S ADVOCACY CENTER $120.00, SANFORD HEALTH OCCUPATION MEDICINE B $235.00, SCHMIDT & ASSOCIATES, INC. $160.00, & SERVICE $2,590.58, INTER-COMMUNITY TELEPHONE $73.97, JOHNSON, KERRY $43.00, KADRMAS, LEE & JACKSON, INC.-BISMARCK $5,000.00, KARI'S CLEANING $263.90, KATHLEEN A. LAUGHLIN, CHAPTER 13 TRUS $227.00, LEEVERS FOODS $81.19, LIBERTY BUSINESS SYSTEMS,INC $319.00, LOCATORS & SUPPLIES, INC $468.38, LYLE SIGNS INC. $1,020.00, MAC'S INC. $234.52, MONTANA-DAKOTA UTILITIES $757.38, ND-PERS $8,464.26, NDPERS $14,622.45, NDPERS-DEFERRED COMP A02 $1,429.00, NELSON INTERNATIONAL, INC. $488.60, O'REILLY AUTO PARTS $242.46, OTTERTAIL POWER COMPANY - JAMESTOWN $182.81, POSTMASTER $9.00, PRAXAIR DISTRIBUTION INC $347.75, RKS SALES & SERVICES $121.41, S&S AUTO ELECTRIC $60.96, SANFORD HEALTH OCCUPATION MEDICINE B $86.00, SMITH LUMBER COMPANY $205.00, STUTSMAN COUNTY ROAD DEPARTMENT $3,793.50, SWANSTON EQUIPMENT CO. $1,089.84, THE WINDOW MAN $85.00, USI INSURANCE SERVICES LLC VA $2,431.00, VALLEY AUTO PARTS $2,246.76, VALLEY CITY PUBLIC WORKS $2,169.70, VALLEY CITY TIMES-RECORD $400.10, VALLEY CITY TIMES-RECORD AUD L0001 $368.55, VALLEY OFFICEWORKS $34.10, VALLEY PLAINS EQUIPMENT $634.57, VERIZON WIRELESS $117.40, VINING OIL COMPANY $2,171.49, WALLWORK TRUCK CENTER $2,090.65, WELLS FARGO FINANCIAL LEASING $182.75, ZACK'S EXPRESSION THRU GRAPHICS $30.00, ZEP SALES & SERVICE $955.52; **COUNTY PARK:** ARC THIRFT-E-SHOP $4.00, BARNES RURAL WATER $1,000.00, CARDMEMBER SERVICE $334.00, CASS COUNTY ELECTRIC $269.47, DAKOTA COUNTRY TRUCKS $375.00, JOBSHQ $59.54, KOEPPLIN, BOBBY $37.38; **WEED CONTROL:** AFLAC $54.00, BARNES CO HIGHWAY DEPT $110.47, BITZ TIRE & SERVICE, INC. $679.72, CARQUEST AUTO PARTS STORE $47.19, DAKOTA CAT, INC. $34.85, FEI INC $54.53, F\S MANUFACTURING INC $349.69, HANDY HARDWARE & RENTAL $48.97, KARI'S CLEANING $63.70, LOCATORS & SUPPLIES, INC $229.89, MCALLISTER, JAMES $136.03, ND-PERS $539.86, NDPERS $1,220.22, NDPERS-DEFERRED COMP A02 $150.00, S&S AUTO ELECTRIC $43.00, USI INSURANCE SERVICES LLC VA $681.00, VALLEY EXTINGUISHER $160.00, VALLEY RADIATOR & RECYCLING $600.00, VERIZON WIRELESS $240.06, ZACK'S EXPRESSION THRU GRAPHICS $160.00; **OASIS & SOCIAL SECURITY:** ACE HARDWARE $1.24, AFLAC $65.00, AMERITAS LIFE INSURANCE CORP $160.90, ANDERSON, BROCK $79.87, APPLIANCE CITY RADIO SHACK $26.97, CARDMEMBER SERVICE $2,724.85, CENTURYLINK AZ $1.33, COLUMBUS BANK AND TRUST $300.00, COMPUTER PROFESSIONALS UNLIMITED $1,882.31, ENVIRONMENTAL SYSTEMS RESEARCH INST $3,065.76, FIDELITY SECURITY LIFE INS CO $21.19, INFORMATION TECHNOLOGY DEPARTMENT $431.20, MICROSOFT CORPORATION $1,093.58, ND-PERS $1,352.43, NDPERS $1,220.22, NDPERS-DEFERRED COMP A02 $275.00, THIEL, JASON $83.90, VALLEY OFFICEWORKS $13.98, WELLS FARGO BANK $45.00; **COUNTY AGENT:** CENTURYLINK AZ $7.42, GRUENEICH, RANDY $419.58, MILENDER, SUE $669.81, ND-PERS $435.37, NDPERS $505.06, NDPERS-DEFERRED COMP A02 $70.00, NDSU EXTENSION SERVICE - HDFS $45.00, NDSU EXTENSION SERVICE DEPT 7061 $10.00, VALLEY OFFICEWORKS $308.16; **FARM TO MARKET 15 MILL:** DAKOTA PLAINS COOPERATIVE $71.76, HANDY HARDWARE & RENTAL $30.38, KADRMAS, LEE & JACKSON, INC.-BISMARCK $988.83, ND DEPT OF TRANSPORTATION $3,211.56, O'REILLY AUTO PARTS $32.94, OTTERTAIL POWER COMPANY - JAMESTOWN $47.01, VALLEY AUTO PARTS $117.80; **GAME & FISH:** ND GAME & FISH DEPT $7,546.00; **CNTY**

CORRECTIONAL CENTER: A.R. AUDIT SERVICES, INC. $400.00, AFLAC $257.78, AMERITAS LIFE INSURANCE CORP $160.90, APPLIANCE CITY RADIO SHACK $14.98, BARNES COUNTY GLASS $170.00, BOB BARKER COMPANY $1,027.43, CABLE SERVICES $114.45, CARDMEMBER SERVICE $1,359.31, CASS CLAY CREAMERY, INC. $930.70, CENTURYLINK AZ $13.95, CHARM-TEX INC $167.45, CITY COUNTY HEALTH DISTRICT $1,701.00, COLONIAL LIFE INSURANCE $163.52, COLUMBUS BANK AND TRUST $30.00, COMPANION LIFE $106.59, DAKOTA INDUSTRIAL SUPPLY $201.25, FIDELITY SECURITY LIFE INS CO $30.55, FOOD SERVICES OF AMERICA/FARGO $5,583.85, FORSMAN, JULIE $25.74, HANDY HARDWARE & RENTAL $115.79, INTOXIMETERS $480.00, JAMES-VALLEY REG. LODGE #4 $47.84, LEEVERS FOODS $988.09, METCALF, JASON $160.00, MONTANA-DAKOTA UTILITIES $445.52, ND DEPT OF HUMAN SERVICES $2,957.37, ND-PERS $3,649.61, NDPERS $6,396.06, NDPERS-DEFERRED COMP A02 $25.00, NEUBERGER, HOLLY $350.00, NUCARA PHARMACY $185.09, PHARMCHEM INC $475.00, PIONEER PRODUCTS INC $284.30, PUBLIC SAFETY CENTER INC CA $327.05, REDWOOD TOXICOLOGY LABORATORY INC RE $597.01, REDWOOD TOXICOLOGY LABORATORY, INC. $136.83, SANFORD CLINIC FARGO REGION $613.00, SANFORD FIRST AID AND SAFETY $464.00, SERVICEMASTER OF VALLEY CITY $250.00, SIMPLEX GRINNELL $1,016.00, STATE DISBURSEMENT UNIT - NORTH DAKOT $1,078.00, US BANK EQUIPMENT FINANCE $295.52, VALLEY CITY PUBLIC WORKS $437.89, VERIZON WIRELESS $56.39, WILLIAMS, DESIREE $157.55; **INSURANCE RESERVE FUND:** BARNES CO HISTORICAL SOCIETY $99.17, BARNES CO MUNICIPAL AIRPORT $142.42, BARNES COUNTY AMBULANCE $379.82; **COUNTY BRIDGE:** KADRMAS, LEE & JACKSON, INC.-BISMARCK $10,000.00; **COUNTY AGENT REVOLVING:** CITY OF FARGO $648.00, LEEVERS FOODS $47.73, VALLEY CITY EAGLES $857.69; **COMMUNITY SERVICE:** INFORMATION TECHNOLOGY DEPARTMENT $5.00, ND COMMUNITY CORRECTIONS ASSOCIATION $192.50, VERIZON WIRELESS $81.93; **LOOSESTRIFE WEED:** S&S AUTO ELECTRIC $75.80; **GRANTS AND PROJECTS:** BIRCHOLZ, DIANA $125.00, BROWN & SAENGER $85.59, CENTURYLINK AZ $6.41, EVERSON, DANIEL $1,258.89, FARMERS UNION OIL ELLENDALE $202.94, FRITCH, KATHLEEN $40.00, HUGO'S $161.15, INCZAUSKIS, HALEY $50.00, KINZLER, SHEILA $50.00, KLAPPERICH, CYNTHIA $109.93, LEE, DEBRA $134.00, LEEVERS FOODS $221.51, RICHTER-KAPPENMAN, KATEY $110.00, ROSINSKI, AMBER $125.00, SCHAGUNN-LERE, CARA $597.93, WALDO, KERRY $100.00; **TRUCK REGULATORY (SCRCTRB:** AMERITAS LIFE INSURANCE CORP $80.30, BARNES CO HIGHWAY DEPT $42.16, BROWN & SAENGER $38.98, CENEX FLEETCARD $336.04, CHS CREDIT CARD $325.83, JAMES-VALLEY REG. LODGE #4 $25.84, ND-PERS $576.31, NDPERS $1,220.22, NDPERS-DEDUCTION $257.00, RM STOUDT $461.08, VERIZON WIRELESS $79.36; **CORRECTIONS COMMISSARY FU:** LEEVERS FOODS $1,040.76, MARKETPLACE FOOD & DRUG $218.50, PIZZA CORNER $73.50; **SPECIAL RESERVES:** CARDMEMBER SERVICE $500.00, STREICHER'S $319.50; **SOIL CONSERVATION:** BARNES CO SOIL CONSERV. DIST. $8,900.33; **FLOOD EMERGENCY 2011:** ROGERS TOWNSHIP $4,009.28; **GARRISON CONSERVANCY DIST:**GARRISON DIVERSION CONS DIST $8,900.52; **AIRPORT:** BARNES CO MUNICIPAL AIRPORT $34,752.27; **PAID UNDER PROTEST:** BARNES CO TREASURER $8,532.17; **911 EMERGENCY FUND:** AFLAC $259.09, CENTURYLINK AZ $3.63, CENTURYLINK WA $360.00, COMPANION LIFE $218.75, DAKOTA CENTRAL TELECOMMUNICATIONS $6.00, DICKEY RURAL TELEPHONE COOP. $255.00, INTER-COMMUNITY TELEPHONE $150.00, ND ASSOCIATION OF COUNTIES $1,626.18, ND-PERS $2,759.44, NDPERS $3,492.99, NDPERS-DEFERRED COMP A02 $100.00, PENGUIN MANAGEMENT INC $2,208.00, VALLEY OFFICEWORKS $125.82; **STATE FUNDS:** ND STATE TREASURER $8,886.24; **WINTER SHOW:** ND WINTER SHOW $20,983.21; **OLDER PERSONS:** SOUTH CENTRAL ADULT SERVICES $17,393.78; **AMBULANCE:** BARNES COUNTY AMBULANCE $8,778.11; **WATER RESOURCES:** ANDERSON, BRUCE $336.38, FEHR, BRET $43.70, GRIGGS COUNTY WATER RESOURCE DISTRICT $8,221.94, HIEB, JERRY $100.05, JORISSEN, DALE $36.22, KARI'S CLEANING $63.70, MOORE ENGINEERING, INC $1,956.25, ND-PERS $217.69, NDPERS $610.11, OHNSTAD TWICHELL, P.C. $68.00, VALLEY OFFICEWORKS $19.06; **HISTORICAL SOCIETY:** BARNES CO HISTORICAL SOCIETY $6,380.16; **LIBRARY:** VALLEY CITY PUBLIC LIBRARY $17,883.02; **CITIES:**DAZEY $805.73, FINGAL $3,086.10, KATHRYN $368.94, LEAL $308.38, LITCHVILLE $1,797.96, NOME $316.04, ORISKA $855.58, PILLSBURY $284.83, ROGERS $1,880.28, SANBORN $5,643.14, SIBLEY $1,187.04, TOWER CITY $175.08, VALLEY CITY $234,067.01, WIMBLEDON $4,029.16; **TOWNSHIPS:** ALTA $20,516.01, ANDERSON $12,317.04, ASHTABULA $14,486.44, BALDWIN $14,188.16, BINGHAMPTON $14,845.01, BRIMER $12,417.08, CUBA $14,902.82, DAZEY $11,548.58, ECKELSON $13,772.65, EDNA $15,265.12, ELLSBURY $15,207.46, GETCHELL $15,181.84, GRAND $16,847.59, GREEN $13,779.54, GREENLAND $14,208.27, HEMEN $12,479.30, HOBART $19,072.79, LAKETOWN $12,850.17, MANSFIELD $13,376.67, MARSH $14,134.48, MEADOW $13,887.33, MINNIE $13,640.48, NELSON $14,359.63, NOLTIMIER $13,870.85, NORMA $13,017.04, OAKHILL $11,090.73, ORISKA $13,708.21, PIERCE $15,277.77, POTTER $13,253.26, RARITAN $14,700.16, ROGERS $12,772.01, ROSEBUD $12,590.03, SIBLEY $12,464.14, SKANDIA $13,294.30, SPRING $12,801.09, SPRINGVALE $12,671.52, STEWART $13,075.42, SVEA $13,308.83, THORDENSKJOLD $12,896.04, UXBRIDGE $14,023.51, VALLEY $17,732.56, WEIMER $13,920.31; **PARK DISTRICTS:** FINGAL $203.64, KATHRYN $34.79, LITCHVILLE $181.91, NOME $27.90, SANBORN $226.68,

TOWER CITY $38.55, VALLEY CITY $68,942.12; **SCHOOL DISTRICTS:** BARNES COUNTY NORTH $157,876.28, ENDERLIN AREA SD 24 $38,443.81, GRIGGS COUNTY CENTRA $1,436.69, HOPE 1 $13,555.74, LITCHVILLE-MARION $65,125.02, MAPLE VALLEY $119,681.66, MONTPELIER $5,435.50, PAGE $8,226.18, VALLEY CITY $437,539.94; **RURAL FIRE DISTRICTS:** DAZEY $1,963.18, EDNA $1,088.84, ENDERLIN $843.73, FINGAL $1,302.23, HOPE $1,667.78, KATHRYN $1,253.80, NOME $1,336.90, PAGE $455.81, SANBORN $8,021.12, TOWER CITY $981.35, WIMBLEDON $1,881.82; **WATER RESOURCE SPECIALS:** OHNSTAD TWICHELL, P.C. $782.00; **SUNSET POINT WATER ASMNT :** ASHTABULA TOWNSHIP $12,514.11; **INTEREST FUND:** BARNES COUNTY TREASURER $4,053.58; **PAYROLL FUND:** JOB SERVICE NORTH DAKOTA $1,058.49, STATE TAX COMMISSIONER $8,876.39;

With no further business, Mike Metcalf made a motion, seconded by Bill Carlblom, to adjourn the meeting. Motion carried unanimously, and the meeting was adjourned at 10:26 a.m.

Cindy Schwehr, Chairman
Barnes County Commission

Beth M Didier
Barnes County Auditor