

The Barnes County Commission met in regular session on Tuesday, June 2, 2015 with Mike Metcalf, Bill Carlbom, 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.

**Bob Drake – Definition of Complete Residential Address**

Bob Drake, Barnes County resident, shared his concerns regarding the use of college dormitory addresses as residential addresses for voting purposes.

**VC-BC Development Corporation – Funding Requests**

Jennifer Feist, Valley City-Barnes County Development Corporation, made requests for funding from the Economic Development fund. Mike Metcalf moved to approve up to \$13,000 to support **Andrew Schwab and Andrew and Darlene Miller**, who are constructing storage units as rental units; John Froelich seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”. Rodger Berntson moved to approve up to \$6,000 to support **Tony Wendel**, who has converted the former Sandoon Saloon II into two apartment units, known as Sandoon Suites; Bill Carlbom seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”. Mike Metcalf moved to approve up to \$50,000 to increase **child care capacity**; Bill Carlbom seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”.

**Tax Director – Salary Request / Equalization Process**

Betty Koslofsky, Tax Director, requested that Stacie Leier’s salary be increased to \$16.78 per hour. Mike Metcalf moved to approve the request; Bill Carlbom seconded the motion. Motion carried upon roll-call vote, with John Froelich voting “no”. Ms Koslofsky then reviewed the process for today’s County Equalization meeting.

**Highway Department – Engineering Contracts / Project Updates**

Kerry Johnson, Highway Superintendent, and Shawn Mayfield, Kadrmas, Lee & Jackson, updated the Commission on road restrictions, road issues, and project status. Mike Metcalf moved to approve the Engineering Contract with KLJ for the County Road #7 micro-surface project in the amount of \$29,700; Rodger Berntson seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”.

**Auditor – Minutes / Park Board Appointment / Special Event Permit**

John Froelich moved to approve the May 19, 2015 minutes with corrections; Bill Carlbom seconded the motion. Motion carried. Mike Metcalf moved to approve the May 21, 2015 Special Salary meeting minutes; Bill Carlbom seconded the motion. Motion carried.

Mike Metcalf moved to appoint Scott Tichy to the Barnes County Park Board effective immediately to fill an open board position with term expiring December 31, 2015; John Froelich seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”.

Mike Metcalf moved to approve an Application for Special Permit to Sell Alcoholic Beverages at a Special Event at Designated Premises from Hi-Line Hospitality, LLC for a wedding reception and dance at Riverbend Farm on June 6, 2015; John Froelich seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”.

**Litchville Car Show - Advertising Fund Dollars**

Mike Metcalf made a motion that \$500 be given to the Litchville Car Show for advertising expenses, contingent upon receipt of the required paperwork; Bill Carlbom seconded the motion. Motion carried upon roll-call vote. Mike Metcalf made a motion to limit requests to \$500 per entity and to develop a form setting forth the requirements; Bill Carlbom seconded the motion. Mike Metcalf amended his motion to limit requests to once a year; Bill Carlbom amended his second. Motion carried upon roll-call vote, with all members voting “yes”.

**Building & Grounds – Sidewalk Estimates**

John Froelich moved to approve up to \$4,000 to Lynn Johnson for sidewalk repair; Bill Carlbom seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”.

**Commission Discussion**

Mike Metcalf presented a quote from Greenberg Roofing for recoating the flashing on the roof, as well as an After-Hours Facility Use policy for review. The proposed policy will be shared with the Department Heads, and feedback will be discussed at the next Department Head meeting. The Commission discussed holding a photo contest, in search of an updated photo of the Barnes County Courthouse; due to repair projects in progress, this will be brought up at a later date. Interviews are being held for Social Services Director.

The Commission recessed for lunch at 10:37 a.m. At 1:00 p.m., Cindy Schwehr reconvened the Commission meeting, and recessed for the County Equalization meeting.

### 2015 County Equalization Meeting

Cindy Schwehr opened the meeting; Betty Koslofsky, Director of Equalization took control of the meeting and proceeded with the Equalization hearing. The following recommendations were presented by Ms. Koslofsky, and the following requests were made by the property owners ((OM) – omitted at township/city meetings): **Fingal:** increase commercial properties by 9%; **Litchville:** increase commercial properties by 14%. Donna Monson stated that this was too much, due to Cenex leaving town; **Valley City:** Parcel #63-1940102, Valley City-Barnes County Development, add the commercial valuation of \$199,900 (OM); **Ashtabula Township** - Written request from Mark Veitenheimer to reduce valuation on #03-6400335; **Baldwin:** #04-0820210, Mardy & Erin Dahl, change the agricultural land to residential land and add the residential structure, valuation will change from \$3,300 to \$85,200 (OM); **Binghampton:** #05-3010110, Marlyn Maasjo, change 2A ag land to residential land and add the residential structure, remaining 8 ag acres will have a valuation of \$1,400, the residential land will have a valuation of \$12,500 and the residential structure will have a valuation of \$153,100, total valuation will change from \$2,100 to \$167,000 (OM); #05-3210110, Chad Kjelland, increase residential structure by \$13,200, valuation will change from \$48,800 to \$62,000; **Dazey:** #08-0620200, Jon & Susan Goplen, change 2A ag land to residential land and add the residential structure, the remaining 131.67 ag acres will have a valuation of \$55,700, the residential land will have a valuation of \$12,500 and the residential structure will have a valuation of \$13,600, total valuation change from \$56,400 to \$81,800 (OM); **Eckelson Township** #09-1940400, Lola Mae Conley/Cole Conley, change 2A from ag land to residential land and add the residential structure, remaining 158A will have an agricultural valuation of \$136,400, the residential land will have a valuation of \$12,500 and the residential structure will have a valuation of \$129,500, total valuation will go from \$137,100 to \$278,400 (OM); **Getchell:** #12-0440410, Scott Cole & Karen Anderson, reduce the residential valuation, only 46% completed, total valuation from \$203,700 to \$112,300. #12-2410100, William D Hill, increase the agricultural valuation from \$95,800 to \$105,800; **Greenland:** #15-0710100, James & Naomi Withnell, increase agricultural valuation from \$32,300 to \$40,600. #15-1020210, Matthew & DeAnna Van Bruggen, reduce the residential structure valuation by \$52,700, total valuation will be from \$207,400 to \$154,700; **Laketown:** #18-0630300, Richard & Gary Albrecht, change 2A from ag land to residential land and add the residential structure, the remaining 122.69A will have an agricultural valuation of \$121,400, the residential land will have a valuation of \$12,500 and the residential structure will have a valuation of \$120,100, total valuation will be from \$122,100 to \$254,000 (OM); **Marsh:** #20-0410100, John & Elise Miller, increase residential structure valuation from \$23,700 to \$134,900; #20-2840405, Edward & Darcy McGough, increase parcel valuation from \$60,100 to \$71,500; #20-4300600, Tyler & Kamie Pederson, increase parcel valuation from \$247,500 to \$277,700; #20-4400350, Daniel & Elizabeth Mehus, increase residential valuation from \$354,100 to \$370,500; #20-4400800, James & Susan Nelson, increase residential valuation from \$255,800 to \$277,700; **Minnie Lake:** #22-1530310, Michael Abraham, add residential land and residential structure valuation, valuation change from \$0 to \$227,200 (OM); #22-2710100, Jerome & Teresa Garrahy, change 2A from ag land to residential land and add the residential structure, the remaining 158A will have an agricultural valuation of \$115,800, the residential land will have a valuation of \$12,500 and the residential structure will have a valuation of \$76,100, total valuation will be from \$116,500 to \$204,400 (OM); #22-2020215, Blair & Stephani Karges, add agricultural valuation, valuation from \$0 to \$1,900 (OM); #22-3420210, Kelly Mammenga, increase residential valuation from \$58,700 to \$62,800; **Noltimier:** #24-1210105, James & Darla Schroeder, increase the agricultural valuation from \$0.00 to \$5,900 (OM). Howard Rasmusson requested a reduction of the ag valuation on #24-3140400 and 24-3140410; **Oakhill:** #26-2420210, Todd & Leah Tangen, increase residential valuation from \$236,400 to \$295,300; **Pierce:** #28-1510100, Douglas Ernie & Andrew Joos, decrease agricultural valuation from \$111,200 to \$77,900, qualifies for inundated status; **Raritan:** #30-0830310, Jonathan Buchholz, change the agricultural land to residential land with a valuation of \$26,500 and add the residential valuation of \$137,400, total valuation will be from \$4,900 to \$163,900 (OM); #30-1430300, Keith Finger, change 2A from ag land to residential land and add the residential structure, the remaining 158A will have an agricultural valuation of \$78,100, the residential land will have a valuation of \$12,500 and the residential structure will have a valuation of \$106,600, total valuation will be from \$78,800 to \$194,900 (OM); #30-1820210, Michael Peterson, change from agricultural to residential and add the residential structures, residential land will have a valuation of \$32,500 and add the residential valuation of \$205,300, total valuation will be from \$3,300 to \$237,800 (OM); **Rogers Township:** #31-1810110, Project Night-Light, Darin Thompson, change 5 acres from exempt to residential, add the residential land valuation of \$22,300 and add the residential structures valuation of \$120,200, total valuation will be from \$0 to \$142,500 (OM); **Rosebud:** #32-2630310, Eric & Gena Lott, increase residential valuation from \$87,800 to \$90,400; #32-3220200, Warren Sandness, increase residential valuation from \$22,300 to \$26,100; #32-3440410, Charles & Kaye Belzer, increase residential valuation from \$37,800 to \$42,800; **Sibley Trail:** Eldred Knutson requested a maximum of 10% increase on #33-6250209 and 33-6250210; DeLyle Mortenson requested reduction in value to \$123,000 on #33-6050206; Roger Miller request reduction in value to \$155,000 on #33-6050213; Dean Duval requested reduction in value to \$115,000 on #33-6050208; **Skandia:** #34-2240400, Harland & Arlene Berntson, increase residential valuation from \$18,100 to \$25,900. Mr Berntson requested increase valuation to \$20,000; #34-2220210, Todd & Terri Velure, increase residential valuation from \$15,700 to \$18,100. Howard Rasmusson requested change in classification and reduction in value on #34-3530310; **Svea:** #38-3240400, Scott Knutson, add the residential valuation for the garage of \$23,700, residential land valuation is \$13,300, agricultural land valuation is \$143,800, total valuation will change from \$157,100 to \$180,800 (OM). Gary Riedman requested reduction in value on #38-0120200 and 38-0130300; **Uxbridge:** #40-3220200, Mariana Rumer & Gary Rumer, change 2A from ag land to residential land and add the residential structure, the remaining 156.83A will have a valuation of \$111,500, the residential land will a valuation of \$12,500 and the residential structure will have a valuation of \$71,700, total parcel valuation will be from \$112,200 to \$195,700 (OM); **Valley:** #41-9250880, Barnes County Municipal Airport Authority, add the commercial structure valuation of \$627,700 for the new airplane hangar (OM).

Rodger Berntson moved to close the Equalization Hearing; Bill Carlblom seconded the motion. Motion carried, and the Equalization Meeting reconvened. The following motions on city and township requests carried upon roll call votes with all members voting “yes”, unless otherwise indicated:

**Fingal:** John Froelich moved to increase commercial properties by 9%; Mike Metcalf seconded the motion.

**Litchville:** John Froelich moved to increase commercial properties by 14%; Mike Metcalf seconded the motion.

**Ashtabula Township:** # 03-6400335 – No motion was made. **Binghampton:** #05-3210110 – John Froelich moved to increase residential structure by \$13,200, valuation will change from \$48,800 to \$62,000; Rodger Berntson seconded the motion. **Getchell:** #12-0440410 – John Froelich moved to reduce the residential valuation, only 46% completed, total valuation from \$203,700 to \$112,300; Rodger Berntson seconded the motion. #12-2410100 – John Froelich moved to increase the agricultural valuation from \$95,800 to \$105,800; Mike Metcalf seconded the motion. Motion carried, with Rodger Berntson voting “no”. **Greenland:** #15-0710100 – Mike Metcalf moved to increase agricultural valuation from \$32,300 to \$40,600; John Froelich seconded the motion. #15-1020210 – Mike Metcalf moved to reduce the residential structure valuation by \$52,700, total valuation will be from \$207,400 to \$154,700; John Froelich seconded the motion. **Marsh:** #20-0410100 – Mike Metcalf moved to increase residential structures valuation from \$23,700 to \$134,900; John Froelich seconded the motion. #20-2840405 – John Froelich moved to increase parcel valuation from \$60,100 to \$71,500; Mike Metcalf seconded the motion. #20-4300600 – John Froelich moved to increase parcel valuation from \$247,500 to \$277,700; Rodger Berntson seconded the motion. #20-4400350 – Mike Metcalf moved to increase residential valuation from \$354,100 to \$370,500; John Froelich seconded the motion. #20-4400800 – Mike Metcalf moved to increase residential valuation from \$255,800 to \$277,700; John Froelich seconded the motion. **Minnie Lake:** #22-3420210 – John Froelich moved to increase residential valuation from \$58,700 to \$62,800; Bill Carlblom seconded the motion. **Noltimier:** No motion was made on #24-3140400 and 24-3140410. John Froelich made a motion to leave the valuation on #24-3130300 as is; Mike Metcalf seconded the motion. **Oakhill:** #26-2420210 – John Froelich made a motion to increase residential valuation from \$236,400 to \$295,300; Mike Metcalf seconded the motion. Motion carried with Rodger Berntson voting “no”. **Pierce:** #28-1510100 – Mike Metcalf moved to decrease agricultural valuation from \$111,200 to \$77,900; John Froelich seconded the motion. **Rosebud:** #32-2630310 – Mike Metcalf moved to increase residential valuation from \$87,800 to \$90,400; John Froelich seconded the motion. #32-3220200 – John Froelich moved to increase residential valuation from \$22,300 to \$26,100; Rodger Berntson seconded the motion. #32-3440410 – Rodger Berntson moved to increase residential valuation from \$37,800 to \$42,800; Mike Metcalf seconded the motion.

**Sibley Trail:** #33-1730300 – Mike Metcalf moved to change 2A from residential land to agricultural land and remove the residential structure valuation, total valuation will be from \$151,100 to \$39,000; John Froelich seconded the motion. #33-6250209 and 33-6250210 - Rodger Berntson moved to reduce the lot valuation to \$7,200 each; John Froelich seconded the motion. #33-6050206 - Mike Metcalf moved to reduce the valuation to \$131,000; John Froelich seconded the motion. Motion carried, with Rodger Berntson voting “no”. #33-6050213 - Bill Carlblom moved to reduce the valuation to \$195,000; John Froelich seconded the motion. Motion carried, with Rodger Berntson voting “no”. #33-6050208 - John Froelich moved to reduce the valuation to \$130,000; Mike Metcalf seconded the motion. Motion carried, with Rodger Berntson voting “no”. #34-3530310 - No motion was made. **Skandia:** #34-2240400 – Mike Metcalf moved to increase residential valuation from \$18,100 to \$23,900; no second was made. John Froelich moved to increase residential value to \$21,000; Bill Carlblom seconded the motion. Motion carried, with Rodger Berntson abstaining and Cindy Schwehr voting “no”. #34-2220210 – Rodger Berntson moved to increase residential valuation from \$15,700 to \$18,100; John Froelich seconded the motion. **Svea:** #38-0120200 and 38-0130300 – John Froelich moved to leave the valuation the same; Mike Metcalf seconded the motion.

Bill Carlblom made a motion to close the Equalization meeting; Rodger Berntson seconded the motion. Motion carried. Cindy Schwehr reconvened the Commission meeting. John Froelich moved to accept all Omitted Assessment property as printed; Bill Carlblom seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”.

#### **Bills Approved for May 2015**

**GENERAL FUND:** ACE HARDWARE \$268.79, AFLAC \$885.66, AFLAC GROUP INSURANCE \$48.45, AIR ANDERSON INC \$2,050.00, AMERITAS LIFE INSURANCE CORP \$1,818.90, AUKA, WANDA \$471.20, BARNES CO HIGHWAY DEPT \$2,253.87, BARNES COUNTY \$66.75, BERNTSON, RODGER \$58.65, BITZ TIRE & SERVICE, INC. \$32.00, BRIDGES CAR WASH \$16.00, CABLE SERVICES \$56.80, CARDMEMBER SERVICE \$1,258.29, CARLBLOM, WILLIAM \$26.45, CASEY'S GENERAL STORE INC \$16.00, CENTRAL BUSINESS SYSTEMS \$53.40, CENTURYLINK AZ \$136.25, CENTURYLINK WA \$972.42, CLEMENS, CHASSIE \$401.32, COLONIAL LIFE INSURANCE \$537.58, COLUMBUS BANK AND TRUST \$921.66, COMM FOR CONTINUING LEGAL EDUCATION \$25.00, COMPANION LIFE \$232.46, COMPUTER INFORMATION SYSTEMS INC \$3,400.00, DACOTAH BANK \$539.86, DACOTAH PAPER CO. \$444.66, DAKOTA PLAINS COOPERATIVE \$27.60, EISENSCHENK, ANDREW \$25.00, FIDELITY SECURITY LIFE INS CO \$149.91, FIRST COMMUNITY CREDIT UNION \$50.00, FORSMAN, JULIE \$44.30, FROELICH, JOHN J \$78.20, G&K SERVICES \$411.55, GALLS INCORPORATED \$108.93, HANDY HARDWARE & RENTAL \$79.89, HANSEN-LEIER, STACIE \$7.50, HI-LINE INVESTMENTS \$320.00, INFORMATION TECHNOLOGY DEPARTMENT \$379.85, ISENSEE PRINTING \$577.47, JACK'S UNIFORMS & EQUIPMENT \$58.94, JAMES-VALLEY REG. LODGE #4 \$66.00, KARI'S CLEANING \$63.70, KOHN ELECTRIC \$234.94, LIBERTY BUSINESS SYSTEMS, INC \$114.79, MARCO INC - DALLAS \$1,005.52,

MARCO INC - ST LOUIS \$157.65, MARK T BLUMER LAW OFFICE \$893.40, METCALF, JAMES \$81.46, MID-STATES WIRELESS, INC. \$240.20, MILLER MOTORS INC \$30,200.00, MONTANA-DAKOTA UTILITIES \$678.60, MYHRE LAW OFFICE PC \$286.81, NATIONWIDE RETIREMENT SOLUTIONS \$719.74, ND ASSOCIATION OF COUNTIES \$60.00, ND-PERS \$15,386.44, NDPERS \$27,434.76, NDPERS-DEFERRED COMP A02 \$1,485.00, NORTHERN SAFETY TECHNOLOGY INC \$2,090.05, O'REILLY AUTO PARTS \$166.13, PETRO SERVE USA \$48.27, PRIMERICA SHAREHOLDER SERVICES \$200.00, QUALITY ALIGNMENT & BRAKE CENTER \$170.81, RECORD KEEPERS, LLC \$32.00, RESERVE ACCOUNT \$3,000.00, RJ'S PLUMBING & HEATING \$61.24, S&S AUTO ELECTRIC \$56.05, SERVICEMASTER OF VALLEY CITY \$1,570.00, SHOPKO STORES OPERATING CO LLC \$5.99, SIG SAUER INC \$645.00, SORENSEN CONSTRUCTION \$1,421.00, STREICHER'S \$1,620.90, STUTSMAN COUNTY \$446.00, ULTRAMAX AMMUNITION \$884.00, US BANK EQUIPMENT FINANCE \$147.76, VALLEY AUTO PARTS \$996.31, VALLEY CITY PUBLIC WORKS \$1,122.22, VALLEY CITY TIMES-RECORD \$1,381.80, VALLEY OFFICEWORKS \$754.32, VERIZON WIRELESS \$762.75, WAGON WHEEL INN LTD \$1,440.00, WELLS FARGO BANK \$435.37, WHITE BANNER UNIFORM COMPANY \$97.93; **CITY COUNTY HEALTH:** ACE HARDWARE \$31.84, AFLAC \$831.62, AFLAC GROUP INSURANCE \$117.05, AMERITAS LIFE INSURANCE CORP \$333.20, AMSTERDAM PRINTING AND LITHO \$178.27, BAKKEGARD & SCHELL \$5,854.50, BITZ TIRE & SERVICE, INC. \$51.40, BJORUM, BARBARA \$2,493.80, BRIGGS HEALTHCARE \$79.17, CARDMEMBER SERVICE \$4,757.20, CENTRAL BUSINESS SYSTEMS \$202.80, CENTURYLINK AZ \$16.36, CENTURYLINK WA \$317.84, COLE PAPERS INC. \$1,060.26, COLUMBUS BANK AND TRUST \$383.33, DAKOTA PLAINS COOPERATIVE \$121.29, DEX MEDIA EAST LLC \$28.00, EDWARD JONES - (KEVIN) \$100.00, ERICKSON, PAMELA \$225.00, FIDELITY SECURITY LIFE INS CO \$64.78, FRAASE, GWEN \$663.98, GDT INVESTMENTS \$270.00, HANDY HARDWARE & RENTAL \$63.30, HANSEN, SARAH \$53.45, HEPPER OLSON ARCHITECTS \$1,976.85, INDIGO SIGNWORKS, INC \$9,024.50, KEITH'S AC, REFRIGERATION, & HEATING \$400.00, LANGLAND, TAMARA \$150.65, LAUSCHE, MICAH \$280.00, LEEVERS FOODS \$15.57, LEROY'S FLOORING \$370.00, MARTIN, ANGIE \$181.30, MERCK SHARP & DOHME CORP \$1,042.92, MERCY HOSPITAL - VALLEY CITY \$6,675.56, MONTANA-DAKOTA UTILITIES \$437.17, ND-PERS \$7,218.27, NDPERS \$7,885.57, NDPERS-DEFERRED COMP 992 \$2,510.00, NDPHA \$30.00, PERSPECTIVE ENTERPRISES \$25.00, ROSENAU, VICKI \$70.00, SANOFI PASTEUR, INC. \$1,218.38, SANSIO \$600.00, SERVICEMASTER OF VALLEY CITY \$1,389.05, THOMSEN, PAULA \$407.81, THYSSENKRUPP ELEVATOR CORP. \$1,382.54, UPPER MISSOURI DISTRICT HEALTH UNIT \$18,233.00, VALLEY CITY PARK DISTRICT \$400.00, VALLEY CITY PUBLIC WORKS \$1,107.71, VALLEY CITY TIMES-RECORD \$197.76, VALLEY DRUG \$287.83, VALLEY OFFICEWORKS \$605.25, VALLEY PAINT & GLASS \$6,095.00, VILAND, BETH \$40.00, WENDEL, CYNTHIA \$4.60, WILL, THERESA \$451.60, YOUNG PEOPLE'S HEALTHY HEART PROGRAM \$4,438.05; **VETERANS SERVICE OFFICE:** AFLAC \$170.82, BARNES CO HIGHWAY DEPT \$200.95, CENTURYLINK AZ \$6.10, JAMES-VALLEY REG. LODGE #4 \$22.00, MILLER MOTORS INC \$58.82, ND-PERS \$539.86, NDPERS-DEFERRED COMP A02 \$100.00, VALLEY CITY TIMES-RECORD \$33.50, VERIZON WIRELESS \$62.56; **SOCIAL SERVICES:** AFLAC \$1,282.15, AFLAC GROUP INSURANCE \$86.15, AMERITAS LIFE INSURANCE CORP \$800.50, BROTHERS III \$283.07, CARDMEMBER SERVICE \$6,441.38, CENTRAL BUSINESS SYSTEMS \$515.37, CENTURYLINK AZ \$105.77, COLONIAL LIFE INSURANCE \$94.49, COLUMBUS BANK AND TRUST \$1,372.67, COMPANION LIFE \$222.46, FIDELITY SECURITY LIFE INS CO \$35.44, LAUTT, KALI \$270.00, MCCULLOCH, MEGHAN \$173.65, MORSE, STEPHANIE \$122.55, ND ASSOCIATION OF COUNTIES \$160.00, ND DEPT OF HUMAN SERVICES \$15,871.51, ND-PERS \$10,067.63, NDPERS \$17,210.37, NDPERS-DEFERRED COMP A02 \$1,765.32, NORTH DAKOTA UNITED \$115.19, PEDERSON, JILL \$120.25, RECORD KEEPERS, LLC \$24.50, SHOPKO STORES OPERATING CO LLC \$32.94, SINGLETON PROPERTIES \$124.00, SWENSON, ALLISON \$396.60, VALLEY CITY PUBLIC WORKS \$319.46, VALLEY OFFICEWORKS \$211.86, VERIZON WIRELESS \$578.84; **COUNTY ROAD AND BRIDGE:** ACE HARDWARE \$52.91, AFLAC \$814.06, AFLAC GROUP INSURANCE \$132.70, ALLARD TROPHY CO \$29.00, AMERITAS LIFE INSURANCE CORP \$362.40, BERTS TRUCK EQUIPMENT \$10.67, BUTLER MACHINERY CO. \$3,052.19, CARQUEST AUTO PARTS STORE-ATLANTA \$107.20, CENTURYLINK AZ \$21.41, CENTURYLINK WA \$45.75, COLONIAL LIFE INSURANCE \$140.14, COLUMBUS BANK AND TRUST \$630.00, DAKOTA AUTOGLASS, INC. \$538.81, DAKOTA PLAINS COOPERATIVE \$1,384.61, DAKOTALAND AUTOGLASS, INC \$91.55, DICKEY RURAL TELEPHONE COOP. \$78.99, ENTERPRISE SALES CO. \$14.23, FIDELITY SECURITY LIFE INS CO \$14.25, GENERAL EQUIPMENT & SUPPLIES \$304.44, INLAND TRUCK PARTS & SERVICE \$693.46, INTER-COMMUNITY TELEPHONE \$73.97, JAMESTOWN COMMUNICATIONS, INC. \$3,292.40, KARI'S CLEANING \$263.90, KATHLEEN A. LAUGHLIN \$227.00, KRIS ENGINEERING, INC \$16,241.70, LAKER CHEMICAL, INC \$96.00, LEEVERS FOODS \$47.67, LOCATORS & SUPPLIES, INC \$42.69, MAC'S INC. \$49.43, MONTANA-DAKOTA UTILITIES \$120.30, ND-PERS \$8,785.06, NDPERS \$14,622.45, NDPERS-DEFERRED COMP A02 \$1,429.00, NEUBERGER, HOLLY \$850.00, NEWMAN TRAFFIC SIGNS - JMST \$497.85, O'REILLY AUTO PARTS \$207.87, OPEN DOOR CENTER \$47.00, OTTERTAIL POWER COMPANY - JAMESTOWN \$39.51, PRAXAIR DISTRIBUTION INC \$382.55, R.C. WELDING \$280.00, S&S AUTO ELECTRIC \$11.00, SMITH LUMBER COMPANY \$285.27, SWANSTON EQUIPMENT CO. \$405.37, TDS METROCOM - MN

\$5.67, USI INSURANCE SERVICES LLC VA \$37.00, VALLEY AUTO PARTS \$1,036.86, VALLEY CITY PUBLIC WORKS \$1,555.76, VALLEY LUMBER COMPANY \$191.60, VALLEY PLAINS EQUIPMENT \$170.14, VERIZON WIRELESS \$192.11, VINING OIL & GAS LLC \$1,988.92, WALLWORK TRUCK CENTER \$38.10, WELLS FARGO FINANCIAL LEASING \$182.75, YANISH, GARY \$13.00; **COUNTY PARK:** AFLAC \$60.19, ANDERSON, BEV J \$72.85, CARQUEST AUTO PARTS STORE-ATLANTA \$19.63, CITY OF FARGO \$14.00, DACOTAH PAPER CO. \$39.62, DAKOTA INDUSTRIAL SUPPLY \$40.00, DICKEY RURAL TELEPHONE COOP. \$70.31, FRAEDRICH TRANSPORT LLC \$23.50, HANDY HARDWARE & RENTAL \$13.96, KOEPPLIN, BOBBY \$74.39, LEEVERS FOODS \$14.56, ND-PERS \$435.37, OAKES TIMES \$9.00, POSTMASTER - KATHRYN \$49.00, RANSOM COUNTY GAZETTE \$8.50, RIVERSIDE GARDENS \$50.00, S&S AUTO ELECTRIC \$293.62, VALLEY PLAINS EQUIPMENT \$49.95; **WEED CONTROL:** AFLAC \$54.00, BARNES CO HIGHWAY DEPT \$217.43, CARQUEST AUTO PARTS STORE-ATLANTA \$84.02, CROP PRODUCTION SERVICES \$83,474.60, DAKOTA PLAINS COOPERATIVE \$406.78, FARGO CASE \$796.87, FIS MANUFACTURING INC \$12.41, INGSTAD FAMILY MEDIA \$75.00, KARI'S CLEANING \$63.70, LOCATORS & SUPPLIES, INC \$68.66, MCALLISTER, JAMES \$87.62, ND WEED CONTROL ASSOCIATION \$52.00, ND-PERS \$539.86, NDPERS \$1,220.22, NDPERS-DEFERRED COMP A02 \$150.00, SANFORD HEALTH OCCUPATION MEDICINE B \$43.00, STOUDT-ROSS FORD, INC. \$490.47, VALLEY MEAT SUPPLY \$65.62, VALLEY OFFICEWORKS \$15.09, VERIZON WIRELESS \$120.03; **OASIS & SOCIAL SECURITY:** AFLAC \$65.00, AMERITAS LIFE INSURANCE CORP \$160.90, ANDERSON, BROCK \$70.21, CARDMEMBER SERVICE \$1,029.71, CENTURYLINK AZ \$4.51, COLUMBUS BANK AND TRUST \$300.00, COMPUTER PROFESSIONALS UNLIMITED \$1,882.31, ENTERPRISE ELECTRIC, INC. \$1,158.02, FIDELITY SECURITY LIFE INS CO \$21.19, INFORMATION TECHNOLOGY DEPARTMENT \$431.20, ND-PERS \$1,352.43, NDPERS \$1,220.22, NDPERS-DEFERRED COMP A02 \$275.00, PARADOX ONE \$2,400.00, REAL VISION SOFTWARE, INC. \$3,000.00, THIEL, JASON \$78.95; **COUNTY AGENT:** CENTURYLINK AZ \$2.17, GRUENEICH, RANDY \$408.28, MILENDER, SUE \$395.65, ND-PERS \$435.37, NDPERS \$505.06, NDPERS-DEFERRED COMP A02 \$70.00; **FARM TO MARKET 15 MILL:** HUBERT OYE & SONS, INC. \$18,408.50, KADRMAS, LEE & JACKSON, INC.-BISMARCK \$456.96, NORTHERN IMPROVEMENT COMPANY \$1,458.99, OTTERTAIL POWER COMPANY - JAMESTOWN \$54.68, VALLEY AUTO PARTS \$181.80; **CNTY CORRECTIONAL CENTER:** A.R. AUDIT SERVICES, INC. \$400.00, AFLAC \$257.78, AMERITAS LIFE INSURANCE CORP \$160.90, BAKKEGARD & SCHELL \$201.45, BONG'S BOOTERY \$89.90, CABLE SERVICES \$56.80, CASS CLAY CREAMERY, INC. \$396.75, CASS COUNTY GOVERNMENT \$2,170.00, CENTURYLINK AZ \$14.53, CHARM-TEX INC \$194.78, COLONIAL LIFE INSURANCE \$163.52, COLUMBUS BANK AND TRUST \$30.00, COMPANION LIFE \$106.59, DAKOTA INDUSTRIAL SUPPLY \$313.25, FIDELITY SECURITY LIFE INS CO \$30.55, FOOD SERVICES OF AMERICA/FARGO \$4,796.74, GALLS INCORPORATED \$34.94, GREAT PLAINS PLUMBING \$359.47, JAMES-VALLEY REG. LODGE #4 \$47.84, LEEVERS FOODS \$679.05, LIBERTY BUSINESS SYSTEMS, INC \$58.65, MIDWEST PEST CONTROL \$72.50, MONTANA-DAKOTA UTILITIES \$226.20, MOORE MEDICAL, LLC \$64.36, ND DEPT OF HUMAN SERVICES \$628.36, ND-PERS \$3,349.90, NDPERS \$6,396.06, NDPERS-DEFERRED COMP A02 \$25.00, PHARMCHEM INC \$125.00, PIONEER PRODUCTS INC \$412.61, PUBLIC SAFETY CENTER INC CA \$132.00, REDWOOD TOXICOLOGY LABORATORY, INC. \$338.60, STATE DISBURSEMENT UNIT - NORTH DAKOTA \$1,078.00, THRIFTY WHITE STORES \$2,313.70, VALLEY CITY PUBLIC WORKS \$442.48, VERIZON WIRELESS \$56.42; **INSURANCE RESERVE FUND:** USI INSURANCE SERVICES LLC VA \$1,011.00; **COUNTY BRIDGE:** ND DEPT OF TRANSPORTATION \$1,141.11; **COMMUNITY SERVICE:** INFORMATION TECHNOLOGY DEPARTMENT \$5.00, ND-PERS \$306.73, VERIZON WIRELESS \$77.53; **GRANTS AND PROJECTS:** ABUSED PERSONS OUTREACH CENTER \$1,023.64, ATONEMENT CHURCH \$100.00, BALCO UNIFORM CO. INC \$6,455.98, BROWN & SAENGER \$23.58, BUCHANAN, CASSANDRA \$50.00, CENTURYLINK AZ \$6.43, FRITCH, KATHLEEN \$40.00, HANSON, CARRIE \$40.00, HUGO'S \$615.23, LEEVERS FOODS \$239.18, LYNCH, JOHN \$600.00, MILLER, TAMARA \$650.00, NYGAARD, DIANE R \$1,002.73, NYGAARD, STEVE \$300.00, PETERSON, TRAVIS \$568.26, PIZZA CORNER \$123.50, RICHTER-KAPPENMAN, KATEY \$110.00, ROLAND, BROOKE \$390.00, SCHRENK, CAROLYN \$700.00, SCHWARZ, TAMMY \$150.00, SOUTH CENTRAL DAKOTA REGIONAL COUNCIL \$3,000.00, THOMPSON, EMMA ELISE \$125.00, ZIMNEY, ALESHA \$420.00; **TRUCK REGULATORY (SCRCTRB):** AMERITAS LIFE INSURANCE CORP \$80.30, BARNES CO HIGHWAY DEPT \$52.65, JAMES-VALLEY REG. LODGE #4 \$25.84, ND-PERS \$576.31, NDPERS \$1,220.22, NDPERS-DEDUCTION \$257.00, VERIZON WIRELESS \$80.78; **CORRECTIONS COMMISSARY FU:** LEEVERS FOODS \$365.67, MARKETPLACE FOOD & DRUG \$337.34, PIZZA CORNER \$143.00; **SPECIAL RESERVES:** RUNGE, JASON \$125.00, ULTRAMAX AMMUNITION \$388.00, UMSTED, HARRY & CAROL \$100.00, VALLEY CITY FIRE DEPT. \$180.00; **SOIL CONSERVATION:** BARNES CO SOIL CONSERV. DIST. \$1,603.31; **GARRISON CONSERVANCY DIST:** GARRISON DIVERSION CONS DIST \$2,001.37; **AIRPORT:** BARNES CO MUNICIPAL AIRPORT \$1,032.54; **911 EMERGENCY FUND:** AFLAC \$259.09, CARDMEMBER SERVICE \$208.26, CENTURYLINK AZ \$4.00, CENTURYLINK WA \$360.00, COMPANION LIFE \$218.75, DAKOTA CENTRAL TELECOMMUNICATIONS \$29.00, DICKEY RURAL TELEPHONE COOP. \$235.00, INTER-COMMUNITY TELEPHONE \$150.00, ND ASSOCIATION OF COUNTIES \$941.92, ND STATE RADIO COMMUNICATIONS \$720.00, ND-PERS \$2,766.86,

NDPERS \$3,240.46, NDPERS-DEFERRED COMP A02 \$100.00; **STATE FUNDS:** ND STATE TREASURER \$430.78; **WINTER SHOW:** ND WINTER SHOW \$710.00; **OLDER PERSONS:** SOUTH CENTRAL ADULT SERVICES \$594.50; **AMBULANCE:** BARNES COUNTY AMBULANCE \$297.13; **WATER RESOURCES:** FEHR, BRET \$43.70, HIEB, JERRY \$100.05, KARI'S CLEANING \$63.70, ND-PERS \$217.69, NDPERS \$610.11, OHNSTAD TWICHELL, P.C. \$1,071.16, OLAUSON, SHAUN \$16.10; **HISTORICAL SOCIETY:** BARNES CO HISTORICAL SOCIETY \$223.22; **LIBRARY:** VALLEY CITY PUBLIC LIBRARY \$610.06; **CITIES:** DAZEY \$158.32, FINGAL \$280.91, KATHRYN \$5.36, LEAL \$580.59, LITCHVILLE \$5.98, NOME \$118.72, ORISKA \$47.60, ROGERS \$.56, SANBORN \$375.63, SIBLEY \$664.19, VALLEY CITY \$5,961.07, WIMBLEDON \$61.01; **TOWNSHIPS:** ALTA \$2,889.34, ANDERSON \$2,423.27, ASHTABULA \$1,997.31, BALDWIN \$1,874.66, BINGHAMPTON \$2,768.98, BRIMER \$2,469.80, CUBA \$2,739.98, DAZEY \$1,804.70, ECKELSON \$1,924.98, EDNA \$3,412.37, ELLSBURY \$2,248.22, GETCHELL \$2,377.15, GRAND \$2,544.61, GREEN \$3,005.36, GREENLAND \$1,933.35, HEMEN \$2,401.37, HOBART \$2,519.52, LAKETOWN \$2,103.70, MANSFIELD \$1,740.60, MARSH \$2,972.36, MEADOW \$2,211.23, MINNIE \$2,555.60, NELSON \$3,160.34, NOLTIMIER \$2,616.03, NORMA \$2,906.94, OAKHILL \$2,017.47, ORISKA \$2,238.61, PIERCE \$2,189.65, POTTER \$2,153.97, RARITAN \$2,742.67, ROGERS \$2,909.42, ROSEBUD \$2,537.12, SIBLEY \$2,052.32, SKANDIA \$2,684.95, SPRING \$2,688.40, SPRINGVALE \$2,447.82, STEWART \$2,254.50, SVEA \$2,326.60, THORDENSKJOLD \$2,440.79, UXBRIDGE \$2,830.21, VALLEY \$4,875.43, WEIMER \$1,983.80; **PARK DISTRICTS:** FINGAL \$23.09, KATHRYN \$.49, LITCHVILLE \$.78, NOME \$8.31, SANBORN \$18.89, VALLEY CITY \$1,643.29; **SCHOOL DISTRICTS:** BARNES COUNTY NORTH \$10,621.66, ENDERLIN AREA SD 24 \$785.54, LITCHVILLE-MARION \$1,443.70, MAPLE VALLEY \$916.68, PAGE \$20.96, VALLEY CITY \$14,657.60; **RURAL FIRE DISTRICTS:** DAZEY \$637.78, EDNA \$317.88, ENDERLIN \$63.86, FINGAL \$306.70, HOPE \$329.75, KATHRYN \$159.16, NOME \$188.45, PAGE \$120.00, SANBORN \$1,708.79, TOWER CITY \$168.17, WIMBLEDON \$509.78; **WATER RESOURCE SPECIALS:** OHNSTAD TWICHELL, P.C. \$1,443.50, STEWART DRAIN II \$1,977.60, THORDENSKJOLD DRAIN \$.41; **INTEREST FUND:** BARNES CO TREASURER \$4,202.15; **PAYROLL FUND:** ND ASSOCIATION OF COUNTIES WC \$943.99;

With no further business, Mike Metcalf made a motion, seconded by John Froelich, to adjourn the meeting. Motion carried unanimously, and the meeting was adjourned at 3:33 p.m.

Cindy Schwehr, Chairman  
Barnes County Commission

Beth M Didier  
Barnes County Auditor