

The Barnes County Commission met in regular session on Tuesday, June 7, 2016 with Cindy Schwehr, Bill Carlblom, Mike Metcalf, John Froelich, and Rodger Berntson present. Chairman Metcalf called the meeting to order at 8:00 a.m., the Pledge of Allegiance was recited, and the Agenda was reviewed.

**Approval of Social Services Supervisor / Babies At Work**

John Froelich moved to promote Dana Lindemann to Supervisor of Child Welfare, with a pay change from \$4,450 per month to \$4,650 per month, with a 6-month trial period; Bill Carlblom seconded the motion. Motion carried upon roll-call vote, with all members voting "yes".

Wanda Larson, Social Services Director, requested the Commission consider allowing an employee with a new baby to be allowed to bring the infant to work for a period of time. The Department of Human Services has a policy, and it will be discussed at a future meeting, once the Social Services Board and the Commission have time to review the policy and consider.

**Highway Department – CenturyLink / Shop Hoist / RTS Shearing**

Kerry Johnson, County Highway Superintendent, updated the Commission on the proposed CenturyLink fiber expansion – they have canceled the project, due to the easements required. Mr. Johnson requested approval to purchase a shop hoist at a cost of \$8,400. Cindy Schwehr moved to approve the request; Rodger Berntson seconded the motion. Motion carried upon roll-call vote, with all members voting "yes". Mr. Johnson updated the Commission on the RTS Shearing request.

**Tax Director – Assessing Contracts / Equalization / Sidwell Proposal**

Betty Koslofsky, Tax Director, presented Assessor Contracts for Rosebud Township (\$668) and the City of Litchville (\$796) for approval. Cindy Schwehr moved to approve the contracts; Bill Carlblom seconded the motion. Motion carried upon roll-call vote, with all members voting "yes". Ms. Koslofsky presented an updated agenda for Equalization, and briefed the Commission on the upcoming proceedings. Ms. Koslofsky asked the Commission to consider contracting with Sidwell for Agricultural Valuation maintenance, and presented a number of different options. Mel Obbink, from Sidwell, was present to answer questions. This will be discussed at a future meeting.

**Auditor – Minutes / Gaming Site Authorization / Special Event Permit**

Bill Carlblom moved to approve the May 17, 2016 minutes; John Froelich seconded the motion. Motion carried. Auditor Beth Didier presented a request from the Frank S Henry VFW Post 2764 for a Gaming Site Authorization at Ashtabula Crossing. Cindy Schwehr moved to approve the request; Rodger Berntson seconded the motion. Motion carried upon roll-call vote, with all members voting "yes". Ms. Didier presented an Application for Special Permit to Sell Alcoholic Beverages at a Special Event at Designated Premises from Boomer's Corner Keg for the Dakota Riders Hill Climb on June 19, 2016. Bill Carlblom moved to approve the application; John Froelich seconded the motion. Motion carried upon roll-call vote, with all members voting "yes".

**State's Attorney – US vs Stringer Tax Lien**

Carl Martineck, State's Attorney, requested approval of a Stipulation for Dismissal of Barnes County in the case of the United States of America vs Richard Stringer, Charlene Stringer, the Killoran Partnership, the State of North Dakota, and Barnes County, which would provide for Barnes County receiving first payment from proceeds of the foreclosure. Cindy Schwehr moved to approve the request; John Froelich seconded the motion. Motion carried upon roll-call vote, with all members voting "yes".

**Commission Discussion**

Snagging & Clearing meeting will be held on Monday, June 13<sup>th</sup>; three commissioners will attend. Sheriff Randy McClafin asked to advertise to replace a deputy, and the Commission agreed. The Highway Department is working on a deal for gravel from a pit in Svea Township. Cindy Schwehr updated the Commission on the Airport litigation. A 50<sup>th</sup> Anniversary Celebration of Clausen Springs Park will be held on July 30<sup>th</sup>, with Blind Joe and Raw Sugar providing entertainment. Harold Rotunda, CPA, appeared before the Commission, and informed them of changes in the federal law regarding pension reporting.

Bill Carlblom moved to recess the meeting for lunch; Cindy Schwehr seconded the motion. Motion carried, and the Commission recessed for lunch at 10:24 a.m. At 1:00 p.m., Mike Metcalf reconvened the Commission meeting, and recessed for the County Equalization meeting.

**2016 County Equalization Meeting**

Mike Metcalf opened 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:

**CITIES:**

**Dazey-** #50-0012070, Daryl B Kunze, increase valuation from \$47,600 to \$53,100, then residential values will be within tolerance.

**Nome-** #55-0400225, City of Nome, reduce the valuation from \$20,300 to \$13,200, office exempt, apartment taxable.

**Valley City-** #63-2550560, Lloyd & Erna Anderson, Renaissance exemption expires, increase the valuation from \$59,200 to \$302,500.

**TOWNSHIPS:**

**Baldwin-** #04-2910100, Carol Jacobson, decrease valuation from \$125,700 to \$110,000.

**Edna-** #10-1210110, Curt & Emilee Barnes, 2 Year Res exemption expires, increase the valuation from \$50,400 to \$200,400.

**Hobart-** Richard O'Brien and Victoria Lovell expressed concerns, and were content with the actions taken at the township level. #17-0710110, Richard Bartz requested the valuation be set at the 2015 valuation of \$28,000.

**Marsh-** #20-2930320, Merrill & James Stevens, lower the agricultural valuation from \$20,400 to \$5,600, pasture, not cropland. Eldred Knutson requested the Commission consider decreases for properties in the floodway/floodplain.

**Noltimier-** #24-0320200, James H Leadbetter, lower the valuation from \$147,100 to \$140,200, qualifies for inundated acres; #24-0340400, James H Leadbetter, lower the valuation from \$104,000 to \$93,100, qualifies for inundated acres.

**Rosebud-** #32-0820200, Richard & Edna Nordquist, lower the valuation from \$136,700 to \$122,600, qualifies for inundated acres.

**Skandia-** Mary Ann Riedman expressed concerns over excessive increases on parcels 34-1530310 and 34-0720200.

**Springvale-** #36-1840400, Douglas Kuhry, reduce the residential valuation from \$85,900 to \$49,700, parcel valuation reduce from \$231,300 to \$195,100. #36-3010110, Dustin & Jessica Theurer, increase the valuation from \$140,000 to \$181,200, then the township residential valuations will be in tolerance.

**Stewart-** #37-3510110, Alfred & Connie Offner, change 2A from residential to agricultural, remove the residential structure valuation, increase the agricultural acres and agricultural valuation from \$83,800 to \$84,500, total parcel valuation will be reduced from \$185,200 to \$84,500, qualifies for the Farm Residence exemption. Gereld Wendel expressed concerns over increases on his lands.

**Svea-** #38-0840420, Michael & June Howe, reduce the valuation from \$92,400 to \$91,700, residential addition changed to and enclosed porch. #38-1030300, Sheila Cuypers, reduce the agricultural valuation from \$136,800 to \$124,700, for inaccessibility and wet conditions; #38-3030300, Sheila Cuypers, reduce the agricultural valuation from \$145,100 to \$84,000, qualifies for inundated acres. Chuck Shape expressed concerns over valuation increases on his lands. Don Berge expressed frustration with the process.

**Valley-** #41-2020205, Thomas & Barbara Arbuckle, reduce the valuation from \$845,000 to \$695,00, qualifies for 2 Year Residential exemption; #41-4220300, George & Jan McCarthy, increase the valuation from \$192,000 to \$342,000, does not qualify for the 2 Year Residential exemption; #41-9000100, Soo Line Railroad, remove the valuation of \$29,000, lease agreement has been cancelled. #41-2420200, Robert H Bruns, changes 2 acres to residential, add residential structures, residential valuation of \$134,700, total parcel valuation increasing from \$152,400 to \$285,700. Bob Bruns asked that the Commission encourage the legislature to increase the income limits for the farm residence exemptions.

**Weimer-** #42-0810100, Carl Peterson expressed concerns over increase to his valuation.

Cindy Schwehr moved to close the Equalization Hearing; Bill Carlblom seconded the motion. Motion carried, and the Equalization Meeting reconvened at 1:39 pm. The following motions on city and township requests carried upon roll-call votes, with all members voting "yes", unless otherwise indicated:

**CITIES:**

**Dazey-** #50-0012070, Cindy Schwehr moved to increase valuation from \$47,600 to \$53,100; John Froelich seconded the motion. Motion carried.

**Nome-** #55-0400225, John Froelich moved to reduce the valuation from \$20,300 to \$13,200; Rodger Berntson seconded the motion. Motion carried.

**Valley City-** #63-2550560, John Froelich moved to increase the valuation from \$59,200 to \$302,500; Bill Carlblom seconded the motion. Motion carried.

**TOWNSHIPS:**

**Baldwin-** #04-2910100, no action was taken.

**Edna-** #10-1210110, John Froelich moved to increase the valuation from \$50,400 to \$200,400; Cindy Schwehr seconded the motion. Motion carried.

**Hobart-** No action was taken as all parties were content with the township valuations. #17-0710110 – no action was taken.

**Marsh-** #20-2930320, Cindy Schwehr moved to lower the agricultural valuation from \$20,400 to \$5,600; Bill Carlblom seconded the motion. Motion carried. The Commission instructed the Director of Tax Equalization to treat floodway/floodplain residential land differently in the future.

**Noltimier-** #24-0320200, Cindy Schwehr moved to lower the valuation from \$147,100 to \$140,200; Bill Carlblom seconded the motion. Motion carried. #24-0340400, John Froelich moved to lower the valuation from \$104,000 to \$93,100; Cindy Schwehr seconded the motion. Motion carried.

**Rosebud-** #32-0820200, John Froelich moved to lower the valuation from \$136,700 to \$122,600; Bill Carlblom seconded the motion. Motion carried.

**Skandia-** After a break to research the issue, parcel 34-1530310 was determined to be okay as is. #34-0720200, John Froelich moved to reduce the valuation to \$108,100; Bill Carlblom seconded the motion. Motion carried.

**Springvale-** #36-1840400, John Froelich moved to reduce the parcel valuation from \$231,300 to \$195,100; Bill Carlblom seconded the motion. Motion carried. #36-3010110, John Froelich moved to increase the valuation from \$140,000 to \$181,200; Bill Carlblom seconded the motion. Motion carried.

**Stewart-** #37-3510110, John Froelich moved to change 2A from residential to agricultural, remove the residential structure valuation, increase the agricultural acres and agricultural valuation from \$83,800 to \$84,500, total parcel valuation will be reduced from \$185,200 to \$84,500; Rodger Berntson seconded the motion. Motion carried.

**Svea-** #38-0840420, Cindy Schwehr moved to reduce the valuation from \$92,400 to \$91,700; Bill Carlblom seconded the motion. Motion carried. #38-1030300, Rodger Berntson moved to reduce the agricultural valuation from \$136,800 to \$124,700; Bill Carlblom seconded the motion. Motion carried. #38-3030300, Bill Carlblom moved to reduce the agricultural valuation from \$145,100 to \$84,000; Rodger Berntson seconded the motion. Motion carried.

**Valley-** #41-2020205, Cindy Schwehr moved to reduce the valuation from \$845,000 to \$695,000; Bill Carlblom seconded the motion. Motion carried. #41-4220300, Bill Carlblom moved to increase the valuation from \$192,000 to \$342,000; John Froelich seconded the motion. Motion carried. #41-9000100, John Froelich moved to remove the valuation of \$29,000; Bill Carlblom seconded the motion. Motion carried. #41-2420200, John Froelich moved to change 2 acres to residential, add residential structures, residential valuation of \$134,700, total parcel valuation increasing from \$152,400 to \$285,700; Rodger Berntson seconded the motion. Motion carried.

**Weimer-** Mr. Peterson will bring in FSA maps for review.

Cindy Schwehr made a motion to close the Equalization meeting; Bill Carlblom seconded the motion. Motion carried. Mike Metcalf reconvened the Commission meeting to act on the Omitted Assessments:

**Fingal-** #51-0100280, Boatcamp Properties LLP, add garage valuation, increase the valuation from \$69,000 to \$86,400. Rodger Berntson moved to increase the valuation to \$86,400; Bill Carlblom seconded the motion. Motion carried.

**Ellsbury-** #11-1830320, Russell & Vicky Huschka, change to residential, increase the valuation from \$2,000 to \$97,900. Cindy Schwehr moved to increase the valuation to \$97,900; Bill Carlblom seconded the motion. Motion carried.

**Valley-** #41-4700126, Kent & Brenda Swanberg, add vacant land valuation of \$2,500. Rodger Berntson moved to add valuation of \$2,500; Bill Carlblom seconded the motion. Motion carried.

#### **Bills Approved for May 2016**

General Fund: Ace Hardware \$101.77, Aflac \$1,379.49, Aflac Group Insurance \$48.45, Allard Trophy Co \$24.00, Ameritas Life Insurance Corp \$1,597.42, Atco International \$135.00, Bakkegard & Schell \$319.25, Barnes Co Highway Dept \$12.95, Barnes County \$145.00, Bek Communications Cooperative \$85.78, Berntson, Rodger \$73.44, Bong's Bootery \$129.90, Bridges Car Wash \$32.00, Cardmember Service \$2,074.05, Carlblom, William \$28.62, Casey's General Store Inc \$9.00, Cass County Electric \$74.10, Centurylink Az \$139.47, Centurylink Wa \$1,046.99, Chs Dakota Plains Ag \$2.99, Colonial Life Insurance \$363.29, Columbus Bank And Trust \$1,038.50, Companion Life \$251.37, Computer Information Systems Inc \$12,900.00, Dacotah Bank \$608.32, Dacotah Paper Co. \$105.78, Didier, Beth M \$17.60, Fidelity Security Life Ins Co \$79.03, Food Services Of America/Fargo \$594.52, G&K Services \$315.40, Galls Incorporated \$72.89, Geinert, Connie J \$715.00, Handy Hardware & Rental \$128.79, Hofmann, Christopher \$100.00, Information Technology Department \$113.40, Jack's Uniforms & Equipment \$116.89, Jewett, Thomas \$100.61, Kari's Cleaning \$63.70, Kiefert, Douglas H. \$25.00, Kohn Electric \$91.55, Leo Lock & Key \$391.20, Liberty Business Systems, Inc \$174.72, Lloyd, Susan \$56.16, Marco Inc - Dallas \$1,201.91, Mark T Blumer Law Office \$697.68, Matthew Bender & Co., Inc. \$173.56, Mcclafin, Randy \$38.50, Mercy Hospital - Valley City \$192.00, Mid-States Wireless, Inc. \$1,499.31, Midwest Pest Control \$107.50, Miller Motors Inc \$39.63, Montana-Dakota Utilities \$716.51, Nacfto \$75.00, Nationwide Retirement Solutions \$1,119.74, Nd-Pers \$16,582.28, Ndaao \$200.00, Ndpers \$27,952.64, Ndpers-Deferred Comp A02 \$1,335.00, Nelson, Chelsy \$138.00, North Dakota Peace Officers Assn \$450.00, O'reilly Auto Parts \$5.40, On Demand Graphics & Signs \$448.80, Petro Serve Usa \$1,932.33, Record Keepers, Llc \$16.00, Reserve Account \$9,000.00, Roorda, Elizabeth \$73.98, S&S Auto Electric \$95.82, Schwehr, Cindy L \$1.08, Servicemaster Of Valley City \$2,120.20, Shopko Stores Operating Co Llc \$305.96, Smith Lumber Company \$249.99, Stoudt-Ross Ford, Inc. \$152.44, Streicher's \$337.42, Us Bank Equipment Finance \$152.49, Valley Auto Parts \$3.99, Valley City Public Works \$1,049.23, Valley City Times-Record \$1,049.92, Valley Officeworks \$1,592.93, Verizon Wireless \$1,121.25, Wells Fargo Bank \$503.43; City County Health: Aflac \$936.14, Aflac Group Insurance \$117.05, Ameritas Life Insurance Corp \$636.48, Ask, Stephanie \$40.00, Bakkegard & Schell \$630.85, Berg, Janice \$180.00, Bitz Tire & Service, Inc. \$48.41, Bridgetown Imprints \$331.00, Buhr, Sharon \$28.08, Cardmember Service \$201.89, Central Business Systems \$213.60, Centurylink Az \$18.51, Chs Dakota Plains Ag \$53.79, City County Health District \$477.50, Columbus Bank And Trust \$467.00, Cts Language Link \$6.45, Dex Media East Llc \$52.59, Edward Jones - (Kevin) \$100.00, Erickson, Pamela \$360.00, Fidelity Security Life Ins Co \$50.53, First Community Credit Union -Vc \$5,979.49, Gilbertson, Megan \$20.00, Hansen, Sarah \$20.52, Hatcher, Laurie \$20.00, Healthcare Environmental Services Inc \$85.00, Ingstad Family Media \$3,220.00, Jorissen, Susan \$970.00, Langland, Tamara \$148.50, Lausche, Micaiah \$160.00, Leevers Foods \$110.18, Medica \$99.87, Mercy Hospital - Valley City \$1,653.04, Montana-Dakota Utilities \$339.62, Moore Medical, Llc \$260.63, Nd-Pers \$6,842.35, Ndpers \$9,075.96, Ndpers-Deferred Comp 992 \$2,135.00, Rogers, Roxanne \$100.00, Ross, Cindy \$60.00, Ryan, Eileen \$34.56, Sanofi Pasteur, Inc. \$340.11, Sansio \$600.00, Schwehr, Heather \$40.00, Servicemaster Of Valley

City \$1,075.00, Shopko Stores Operating Co Llc \$159.12, Thielges Therapy Inc \$3,685.00, Thomsen, Paula \$72.90, University Of North Dakota \$2,501.00, Valley City Eagles \$20.00, Valley City Public Works \$912.57, Valley City Times-Record \$373.20, Valley Drug \$115.02, Valley Officeworks \$161.83, Viland, Beth \$119.00, Wick Construction, Inc. \$140.00, Winter, Andrea \$70.20; Veterans Service Office: Centurylink Az \$17.61, Miller Motors Inc \$817.10, Nd-Pers \$566.63, Ndpers \$1,404.84, Ndpers-Deferred Comp A02 \$100.00, Petro Serve Usa \$166.55, Valley Officeworks \$29.98, Verizon Wireless \$63.00; Social Services: Aflac \$1,454.08, Aflac Group Insurance \$86.15, Alberty-Schaffer, Heather \$58.32, Ameritas Life Insurance Corp \$932.10, Brothers Iii \$262.67, Cardmember Service \$1,182.08, Central Business Systems \$336.10, Centurylink Az \$119.80, Colonial Life Insurance \$94.49, Columbus Bank And Trust \$1,778.00, Companion Life \$241.37, Family Support Payment Center \$625.00, Fernbrook Family Center \$387.64, Fidelity Security Life Ins Co \$14.25, Fritch, Diane \$56.70, Jobshq \$217.62, Johnson, Mary \$65.00, Lindemann, Dana \$135.90, Morse, Stephanie \$421.07, Nd-Pers \$11,045.92, Ndpers \$18,942.12, Ndpers-Deferred Comp A02 \$1,122.00, North Dakota United \$125.58, Olson, Eloise \$15.75, Pederson, Jill \$63.00, Record Keepers, Llc \$33.00, Shopko Stores Operating Co Llc \$53.36, Sims, Dana \$192.00, Swenson, Allison \$145.15, Valley Officeworks \$74.23, Verizon Wireless \$623.01; County Road And Bridge: A P Equipment Inc \$39.32, Ace Hardware \$107.37, Aflac \$798.90, Aflac Group Insurance \$132.70, Ameritas Life Insurance Corp \$262.34, Asc Construction Equipment Usa Inc \$31.29, Bitz Tire & Service, Inc. \$53.39, Butler Machinery Co. \$2,909.30, Cardmember Service \$97.84, Centurylink Az \$17.56, Centurylink Wa \$45.79, Chs Dakota Plains Ag \$1,626.12, Colonial Life Insurance \$140.14, Columbus Bank And Trust \$690.08, Dickey Rural Telephone Coop. \$83.62, Enterprise Sales Co. \$49.14, Equipment Blades Inc. \$704.84, Fei Inc \$11.89, Fidelity Security Life Ins Co \$14.25, Groberg Electric, Inc. \$455.02, Handy Hardware & Rental \$36.09, Inland Truck Parts & Service \$2,231.04, Inter-Community Telephone \$75.23, Johnson, Kerry \$24.50, Kadmas, Lee & Jackson, Inc.-Bismarck \$114,606.99, Kari's Cleaning \$263.90, Kathleen A. Laughlin \$227.00, Knife River Materials \$1,547,921.65, Larson, Trent \$24.50, Leever's Foods \$29.71, Moritz, Dennis \$90.00, Moser, Mark \$24.50, Nd-Pers \$10,008.40, Ndpers \$16,834.86, Ndpers-Deferred Comp A02 \$1,875.00, O'reilly Auto Parts \$137.62, Open Door Center \$47.00, Ottetail Power Company - Jamestown \$74.74, Quality Alignment & Brake Center \$20.28, Ramada Bismarck Hotel \$240.30, Rks Sales & Services \$51.98, The Window Man \$85.00, Truenorth Steel \$3,718.03, Us Bank Equipment Finance \$261.10, Valley Auto Parts \$1,150.45, Valley City Public Works \$1,195.44, Valley Plains Equipment \$353.89, Verizon Wireless \$158.06, Vining Oil Company \$2,164.86; County Park: Anderson, Bev J \$33.99, Cardmember Service \$327.00, City Of Fargo \$14.00, Dickey Rural Telephone Coop. \$78.83, Handy Hardware & Rental \$45.99, Koeplin, Bobby \$41.04, Leever's Foods \$22.27, Nd-Pers \$445.81, Postmaster - Kathryn \$47.00, S&S Auto Electric \$36.95, Valley Auto Parts \$5.02, Valley Officeworks \$26.58, Vining Oil Company \$623.90; Weed Control: Aflac \$27.56, Barnes Co Highway Dept \$16.19, Cardmember Service \$369.33, Crop Production Services \$51,908.64, F/S Manufacturing Inc \$69.20, Kari's Cleaning \$63.70, Meadow Lake Township \$719.36, Nd-Pers \$561.59, Ndpers \$581.48, Newman Outdoor Advertising - Jmst \$411.74, Valley City Times-Record \$56.25, Verizon Wireless \$120.03, Windish, Jamen \$261.00; Oasis & Social Security: Aflac \$65.00, Ameritas Life Insurance Corp \$209.17, Anderson, Brock \$85.69, Cardmember Service \$1,958.07, Centurylink Az \$1.59, Columbus Bank And Trust \$250.00, Computer Professionals Unlimited \$1,976.43, Fidelity Security Life Ins Co \$21.19, Information Technology Department \$1,046.20, Microsoft Corporation \$1,481.31, Nd-Pers \$1,490.38, Ndpers \$1,986.32, Ndpers-Deferred Comp A02 \$275.00, Real Vision Software, Inc. \$3,000.00, Thiel, Jason \$108.12, Valley Officeworks \$23.97, Vault1440 Llc \$2,800.00, Verizon Wireless \$40.01; County Agent: Centurylink Az \$10.32, Grueneich, Randy \$50.13, Milender, Sue \$476.44, Nd-Pers \$503.43, Ndpers \$581.48, Ndpers-Deferred Comp A02 \$70.00, Ndsu Dept 3110 \$87.00, Ramada Bismarck Hotel \$160.20, Tichy, Amy J \$37.97, Valley Officeworks \$127.80; Farm To Market 15 Mill: Midstates Equipment & Supply \$30,046.61, Newman Outdoor Advertising - Jmst \$693.68, Ottetail Power Company - Jamestown \$50.88, Subsurface Inc \$33,900.00; Cnty Correctional Center: A.R. Audit Services, Inc. \$400.00, Aflac \$338.51, Ameritas Life Insurance Corp \$209.17, Bob Barker Company \$201.10, Cable Services \$63.09, Cass Clay Creamery, Inc. \$655.90, Centurylink Az \$26.27, Colonial Life Insurance \$163.52, Columbus Bank And Trust \$41.00, Companion Life \$115.65, Dakota Industrial Supply \$138.25, Fidelity Security Life Ins Co \$30.55, Food Services Of America/Fargo \$3,182.87, Ingstad Family Media \$395.00, Intoximeters \$397.00, James-Valley Reg. Lodge #4 \$22.00, Leever's Foods \$910.28, Leo Lock & Key \$55.00, Liberty Business Systems, Inc \$88.97, Montana-Dakota Utilities \$238.84, Moore Medical, Llc \$225.87, Nd State Hospital \$5.00, Nd-Pers \$3,037.66, Ndpers \$6,540.44, Ndpers-Deferred Comp A02 \$250.00, Pharmchem Inc \$475.00, Pioneer Products Inc \$406.76, Public Safety Center Inc Ca \$199.37, Redwood Toxicology Laboratory Inc Re \$1,103.30, Redwood Toxicology Laboratory, Inc. \$100.00, State Disbursement Unit - North Dakota \$416.00, Thrifty White Stores \$363.40, Us Bank Equipment Finance \$152.49, Valley City Public Works \$424.32, Verizon Wireless \$56.89; County Bridge: Custom Contracting Solutions \$2,164.00, Nd Dept Of Transportation \$348.48; County Agent Revolving: Leever's Foods \$215.87, Ndsu Ag Communication \$320.00, Randall, Timothy \$750.00, Sabir's \$112.15, Schulz, Joyce \$1,549.71; Community Service: Information Technology Department \$5.00, Nd-Pers \$192.89, Ndpers-Deferred Comp A02 \$25.00, Verizon Wireless \$53.00; Grants And Projects: Atonement Church \$100.00, Bjorum, Barbara \$300.00, Centurylink Az \$11.03, Demasi, Joseph M \$50.00, Fiebig, Darlene \$1,125.00, Fritch, Kathleen \$40.00, Grossman, Megan \$110.00, Hugo's \$203.21, Inczauskis, Haley \$150.00, Knife River Materials \$26,332.30, Leever's Foods \$318.77, Lynch, John \$1,050.00, Marsolek, James \$800.00, Nygaard, Diane R \$5,619.64, Peterson, Travis \$450.00, Prescott, Cara \$50.00, Prescott, Cassandra \$200.00, Richard O'brien Construction \$27,300.00, Richter-Kappenman, Katey \$725.00, Roland, Brooke \$550.00, Schrenk, Carolyn \$2,431.88, Schrenk, Katelyn \$1,050.00, Swenson, Becky \$150.00, Thompson, Emma Elise \$125.00, Voeller, Chelsie \$125.00, Wahl, Wanda \$975.00, Zimney, Alesha \$750.00; Truck Regulatory (Scrtrb: Barnes County \$15,205.55, Dickey County \$9,005.56, Lamoure County \$15,205.55, Stutsman County \$15,205.55; Corrections Commissary Fu: Leever's Foods \$955.04, Marketplace Food & Drug \$198.68, Pizza Corner \$196.00; Soil Conservation: Barnes Co Soil Conserv. Dist. \$9,012.14; Garrison Conservancy Dist: Garrison Diversion Cons Dist \$9,283.66; Airport: Barnes Co Municipal Airport \$32,348.41; Paid Under Protest: Barnes Co Treasurer \$3,888.26; 911 Emergency Fund: Aflac \$424.06, Ameritas Life

Insurance Corp \$65.26, Cardmember Service \$22.50, Centurylink Az \$6.69, Centurylink Wa \$164.00, Companion Life \$60.85, Dakota Central Telecommunications \$41.00, Dickey Rural Telephone Coop. \$243.00, Information Technology Department \$175.00, Inter-Community Telephone \$150.00, Nd-Pers \$4,294.95, Ndpers \$6,540.44, Ndpers-Deferred Comp A02 \$125.00, Neuberger, Holly \$522.86, Richland County Communication/911 \$1,304.11, Shopko Stores Operating Co Llc \$60.77, Valley Officeworks \$45.94; State Funds: Nd State Treasurer \$8,168.59; Winter Show: Nd Winter Show \$261.51; Older Persons: South Central Adult Services \$16,244.61; Ambulance: Barnes County Ambulance \$7,869.14; Water Resources: Anderson, Bruce \$92.34, Fehr, Bret \$87.48, Hieb, Jerry \$9.18, Industrial Builders Inc \$79,440.00, Jorissen, Dale \$70.74, Kari's Cleaning \$63.70, Moore Engineering, Inc \$2,169.50, Nd-Pers \$251.72, Ndpers \$702.42, Ohnstad Twichell, P.C. \$1,753.93, Olauson, Shawn \$61.56; Historical Society: Barnes Co Historical Society \$6,091.81; Library: Valley City Public Library \$16,587.83; Records Preservation Fu: Nd Association Of Counties \$30.00, Nd County Records Association \$120.00, Valley Officeworks \$702.20; Cities: Dazey \$1,236.06, Fingal \$2,429.83, Kathryn \$859.39, Leal \$739.83, Litchville \$2,232.09, Nome \$499.84, Oriska \$551.75, Pillsbury \$896.33, Rogers \$4,624.99, Sanborn \$5,752.11, Sibley \$2,321.77, Tower City \$143.95, Valley City \$140,100.19, Wimbledon \$3,924.38; Townships: Alta \$9,403.39, Anderson \$4,551.41, Ashtabula \$5,101.75, Baldwin \$5,417.10, Binghampton \$4,488.71, Brimer \$5,707.88, Cuba \$6,981.84, Dazey \$2,993.96, Eckelson \$4,559.03, Edna \$7,224.59, Ellsbury \$7,184.86, Getchell \$6,105.13, Grand \$8,423.99, Green \$4,978.81, Greenland \$5,158.94, Hemen \$5,006.80, Hobart \$9,709.14, Laketown \$4,409.59, Mansfield \$3,104.37, Marsh \$5,891.00, Meadow \$5,377.89, Minnie \$5,450.64, Nelson \$5,328.38, Noltimier \$5,074.54, Norma \$5,176.93, Oakhill \$2,479.38, Oriska \$6,531.76, Pierce \$5,544.40, Potter \$4,272.27, Raritan \$4,548.54, Rogers \$4,431.00, Rosebud \$4,187.24, Sibley \$4,279.34, Skandia \$5,179.91, Spring \$4,554.44, Springvale \$4,814.03, Stewart \$4,415.86, Svea \$4,353.77, Thordenskjold \$4,436.36, Uxbridge \$7,776.40, Valley \$9,687.47, Weimer \$5,208.26; Park Districts: Fingal \$159.74, Kathryn \$34.26, Litchville \$133.60, Nome \$17.95, Sanborn \$117.48, Tower City \$39.07, Valley City \$60,363.39; School Districts: Barnes County North \$122,616.92, Enderlin Area Sd 24 \$13,194.33, Griggs County Centra \$2,581.51, Hope 1 \$13,015.14, Litchville-Marion \$47,613.84, Maple Valley \$85,305.73, Montpelier \$4,606.50, Page \$6,607.63, Valley City \$371,636.00; Rural Fire Districts: Dazey \$2,245.95, Edna \$1,281.37, Enderlin \$109.32, Fingal \$1,419.26, Hope \$1,790.10, Kathryn \$1,099.63, Nome \$1,253.64, Page \$482.54, Sanborn \$7,772.85, Tower City \$981.19, Valley City Rural Fire Protection Dis \$6,412.78, Wimbledon \$2,062.00; Water Resource Specials: Moore Engineering, Inc \$1,455.00, Ohnstad Twichell, P.C. \$324.00, Stewart Drain Li \$457.97; Sunset Point Water Asmnt : Ashtabula Township \$3,889.17; Interest Fund: Barnes Co Treasurer \$2,668.81;

With no further business, Bill Carlblom made a motion, seconded by John Froelich, to adjourn the meeting. Motion carried unanimously, and the meeting adjourned at 2:44 pm.

Mike Metcalf, Chairman  
Barnes County Commission

Beth M Didier  
Barnes County Auditor