

The Barnes County Commission met in regular session Tuesday, June 5, 2007, with all members present.

Kerry Johnson, Highway Superintendent, discussed the reclamation project underway on County Highway 21 (Kathryn Road). He informed the Commission that the County can take advantage of the project's price for an additional five miles south.

Commissioner Berntson made a motion, seconded by Weber, to allow Mr. Johnson to instruct the contractor to continue the reclamation project on County Highway 21 South (Kathryn Road) an additional two and one-half miles as an add-on. Upon a roll call vote with all members voting "yes," motion carried.

Johnson presented a contract for engineering services with Kadrmass Lee & Jackson for the Kathryn Road project 8 ½ miles south.

Commissioner Weber made a motion, seconded by Berntson, to sign the engineering contract with Kadrmass, Lee & Jackson for the Kathryn Road project 8 ½ miles south. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Opdahl discussed an agreement for solid waste disposal for the county parks with Waste Management.

Commissioner Opdahl made a motion, seconded by Triebold, to allow a pay increase for part-time help at the parks to \$9.00 per hour, effective as of the June payroll. Upon a roll call vote with all members voting "yes," motion carried.

Johnson informed the Commission he has hired Mark Moser and Randy McClafflin to fill the positions of Equipment Operator II at the Highway Department.

Commissioner Triebold made a motion, seconded by Opdahl, to approve the minutes of May 15 and May 17, with a correction. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Berntson made a motion, seconded by Opdahl, to approve site authorization for the Jamestown Knights of Columbus, at City Lights and the Peanut Bar. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Opdahl made a motion, seconded by Triebold, to approve a raffle permit for Spring Creek Lutheran Church. Upon a roll call vote with all members voting "yes," motion carried.

Brad Cruff, States Attorney, stated that his budget will need to be amended during the year to reflect overtime costs incurred by his assistant.

Vicki Zinck, Treasurer, discussed the public PC in her office for tax roll inquiry, and stated it needed to be hooked up.

Commissioner Triebold made a motion, seconded by Opdahl, to approve wiring for a PC setup in the Treasurer's Office, for the purpose of public inquiry, at a cost of approximately \$300.00. Upon a roll call vote with all members voting "yes," motion carried.

Betty Koslofsky presented abatement requests for John Pegg and for the Beyer Family.

Commissioner Berntson made a motion, seconded by Triebold, to approve the abatement for John Pegg, from \$41,700 to \$29,000, for the tax year 2005, for PCL: 63-5420492, based on the sale of the property, and on recommendation from the City of Valley City, and the Barnes County Tax Director. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Opdahl made a motion seconded by Triebold, to approve the abatement for the Beyer Family LLC, from \$1,800,700 to \$36,800, for the tax year 2006, for PCL: 63-3400088, and 63-3400097, based on recommendation from the City of Valley City and the Barnes County Tax Director. Upon a roll call vote with all members voting "yes," motion carried.

Ed McGough, Auditor, presented a request for dues in the amount of \$3802.00 from the Red River Basin Commission. As previously stated by the Commission, the dues request is a Water Board decision.

Kerstin Ertelt, Recorder, met with the Commission to request hiring a part-time employee during her upcoming maternity leave, for three hours per day for eight weeks, at a cost of approximately \$200.00.

Gene Bjerke, Sheriff, and Jason Lang, Chief Correctional Officer, met with the Commission. Mr. Lang requested that the three correctional officers who passed correctional training receive the 51 cent pay increase allowed after training.

It was the consensus of the Commission to allow the 51 cent increase to the three employees.

Lang also discussed attendant care training for two corrections officers.

Discussion was held concerning nursing services at the jail.

Sheriff Bjerke discussed a safe school student health grant program as it pertains to the hiring of an officer for the four-year grant period.

Bjerke also presented a salary request for the Sheriff's Department for consideration during the next budget process.

Discussion took place on the County's concerns on obtaining background checks.

Chairman Schwehr recessed the Commission meeting and opened the County Equalization hearing at 1 p.m. She called the roll of cities. The following recommendations were presented by the Tax Equalization Office:

#### **Cities**

1. Dazey – Residential values high
2. Fingal
3. Kathryn
4. Leal
5. Litchville – Residential values low – increase values to county proposed values
6. Nome
7. Oriska
8. Pillsbury – Residential values high
9. Rogers
10. Sanborn – Residential values low – increase values to county proposed values
11. Sibley
12. Tower City
13. Wimbleton
14. Valley City

#### **Townships**

1. Alta – Residential values low – increase values to county proposed values; PCL:01-0520200 – change 1A ag land to res land with value of \$7,900.
2. Anderson
3. Ashtabula – PCLs: 03-0510100; 03-1330300; 03-1510100, 03-1740410, 03-2510100, 03-3020200; change 1A ag land to res land with value of \$7,200 - \$7,900.
4. Baldwin – PCL:04-2210100, change 1A ag land to res land with value of \$7,200
5. Binghampton
6. Brimer
7. Cuba – PCLs: 07-0710110; 07-2540400, change 1A ag land to res land with a value of \$7,900
8. Dazey – All residential parcels change 1A ag land to res land with values from \$7,200 - \$7,900; #08-0910115, remove res value of \$70,900 qualifies for farm res exemption
9. Eckelson
10. Edna – Residential values low- increase values to county proposed values; PCLs 10-0330310; 10-0740400, 10-1210110, 10-1340400, 10-1910110, 10-2210100, 10-2340410, 10-2710100, 10-3220200, change 1A ag land to res land with values from \$7,200 - \$7,900
11. Ellsby – Residential values low – increase values to county proposed values
12. Getchell – PCL:12-1010100, change 1A ag land to res land with value of \$7,900
13. Grand Prairie
14. Green – PCLs: 14-0430300, 14-0530300, 14-0540410, 14-1210110, 14-1410100, 14-1640400, 14-1820200, 14-2020210, 14-2330320, 14-2810100, 14-3430300, change 1A ag land to res land with values of from \$7,200 - \$7,900
15. Greenland – Residential values low – increase values to county proposed values

16. Hemen – Residential values low – increase values to county proposed values; 16-0440400 change 1A ag land to res land with value of \$7,900
17. Hobart – Residential values low – increase values to county proposed values; #17-2710100 change 1A ag land to res land with value of \$7200
18. Laketown – PCLs:18-1330300, 18-2510100, 18-3210100, change 1A ag land to res land with values of \$7,200
19. Mansfield
20. Marsh
21. Meadow Lake
22. Minnie Lake
23. Nelson – PCL: 23-0530310, increase res land value from \$7,400 to 19,000; #23-0820200, reduce comm structures values to \$22,900; #23-2730320, add res value of \$48800, does not qualify as a “farm laborer;” #23-2740410, reduce res value to \$124,400
24. Noltimier – Residential values low – increase values to county proposed values; PCLs 24-0230305, 24-0620200, 24-0640400, 24-0740400, 24-0810105, 24-1210100, 24-1640440, 24-1710110, 24-1710120, 24-2220210, 24-2610110, 24-3630300, change 1A ag land to res land with values of \$7200 - \$7900
25. Norma
26. Oakhill #26-2430300, remove res value of \$65,800, change land value to ag \$300, qualifies for farm res exemption
27. Oriska
28. Pierce
29. Potter – Residential values low – increase values to county proposed values; #29-3530300, change 1A ag land to res land with a value of \$7200
30. Raritan – Residential values low- increase values to county proposed values; all res parcels, change 1A ag land to res land with values of \$7200 - \$7900
31. Rogers
32. Rosebud – Residential values low- increase values to county proposed values
33. Sibley Trail - #33-6400320, reduce res land value to \$3300
34. Skandia - #34-2410110, add res structure value of \$6100, did not return farm res exemption. PCL: 34-3530310, change from res to farm use, remove \$22,000 value
35. Spring Creek
36. Springvale – Residential values low – increase values to county proposed values
37. Stewart – Residential values low – increase values to county proposed values; #s 37-0120200, 37-1310100, 37-1430300, 37-1630300, 37-1840410, 37-1910100, 37-2240410, 37-2920200, 37-3010110, 37-3620200, change 1A ag land to res land with values of \$7200-7900
38. Svea - Residential values low – increase values to county proposed values; #38-2740410, add res value of \$118,100
39. Thordenskjold - #39-2410140, change 1A ag land to res land with a value of \$1000
40. Uxbridge
41. Valley - Residential values low – increase values to county proposed values; #41-0240410, reduce res land value to \$11,100; #41-3340417; increase res value to \$154,500
42. Weimer

Commissioner Opdahl made a motion, seconded by Weber, to remove all residential land valuation unless changed from ag to residential property by a survey or zoning action. Upon a roll call vote with Opdahl, Weber, and Schwehr voting “yes,” and Berntson and Triebold voting “no,” motion carried.

Commissioner Opdahl made a motion, seconded by Triebold, to change a building owned by Howard Rasmussen from residential to farm use, and remove \$22,000 in valuation.

Commissioner Berntson made a motion, seconded by Opdahl, to deny the request from Roger Triebold, that his Ashtabula Township home be farm exempt for the 2007 taxes. Upon a roll call vote with all members voting “yes,” except Schwehr, who voted “no,” motion carried.

Commissioner Triebold made a motion, seconded by Berntson, to deny Jerome Jankowski’s request to lower his home’s valuation to \$27,000. Upon a roll call vote with all members voting “yes,” except Weber, who voted “no,” motion carried.

Commissioner Berntson made a motion, seconded by Triebold, to bring all townships up to/down to 95 percent/ 3 percent tolerance of the county proposed valuation target. Upon a roll call vote with all members voting “yes,” except Opdahl, who voted “no,” motion carried.

Roger Triebold asked that it be on record that the Commission made a decision by motion on his farm exemption request without a recommendation from Ashtabula Township.

Commissioner Berntson made a motion, seconded by Weber, to recess until 6 p.m. June 6. Motion carried.

Chairman Schwehr reconvened the Equalization Hearing on June 6.

All of the following motions are subject to individual township/city residential increase/decrease:

Commissioner Triebold made a motion, seconded by Weber, to deny Sharon Coleman’s request to lower her valuation on #52-0100040 back to \$18,400. Upon a roll call vote with all members voting “yes,” motion carried.

Commissioner Weber made a motion, seconded by Opdahl, to approve the request for the City of Nome, to reduce valuation on #55-0400360 to \$19,700. Upon a roll call vote with all members voting “yes,” motion carried.

Commissioner Berntson made a motion, seconded by Triebold, to deny the request for James and Suzanne Hannig, #63-4271449. Upon a roll call vote with all members voting “yes,” except Weber, who voted “no,” motion carried.

Commissioner Opdahl made a motion, seconded by Berntson, to deny the request of Bert Schnell, #03-6203500, for a valuation reduction. Upon a roll call vote with all members voting “yes,” motion carried.

Chairman Schwehr made a motion, seconded by Triebold, to approve a valuation reduction for Greg Mueller on #08-1530300, from \$13,000 to 9,900, due to the year built. Upon a roll call vote with all members voting “yes,” motion carried.

Commissioner Berntson made a motion, seconded by Weber, to deny the request for a valuation reduction on 08-1020210, Emory Watne. Upon a roll call vote with all members voting “yes,” motion carried.

Commissioner Triebold made a motion, seconded by Weber, to approve the valuation removal of 70.900 for Geri A Haugen, #08-0910115, pending notification of off-farm income, because she qualifies for tax exemption. Upon a roll call vote with all members voting “yes,” motion carried.

Commissioner Weber made a motion, seconded by Berntson, to approve the request from Linnette Kratochvil removal of two ag storage buildings, for #10-0330310, from taxation, at \$13,200. Upon a roll call vote with all members voting “yes,” motion carried.

Commissioner Berntson made a motion, seconded by Opdahl, to deny the reduction request for Eugene Jewett for #10-2710100. Upon a roll call vote with all members voting “yes,” motion carried.

Commissioner Triebold made a motion, seconded by Berntson, to reduce the valuation to \$46,600 for Terry Seidler, #10-0610110. Upon a roll call vote with all members voting “yes,” motion carried.

Commissioner Weber made a motion, seconded by Opdahl, to reduce the valuation for Linda Sorensen, #11-1510110, to \$41,100. Upon a roll call vote with all members voting “yes,” motion carried.

Commissioner Berntson made a motion, seconded by Triebold, to deny a request from Kevin McDonough, #11-3040410, to reduce valuation. Upon a roll call vote with all members voting “yes,” motion carried.

Commissioner Berntson made a motion, seconded by Weber, to deny a request from Randy Koch, #13-0610100, to reduce valuation on his house, due to its proximity to the barn/feedlot. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Berntson made a motion, seconded by Triebold, to reduce the valuation for Paul Stenshoel, #14-0430300, to \$42,800. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Triebold made a motion, seconded by Opdahl, to deny the reduced valuation request for Mike Hass, #14-0540410. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Opdahl made a motion, seconded by Triebold, to deny the reduced valuation request for Mike Kjelland, #14-0520210. Upon a roll call vote with all members voting "yes," except Weber, who voted "no," motion carried.

Commissioner Opdahl made a motion, seconded by Berntson, to reduce the valuation for Tom Liebing, #15-1420200, to \$95,300, based on no finished basement. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Opdahl made a motion, seconded by Triebold, to reduce the valuation for Jared Elsner, #15-1910110, to \$21,800, based on no rural water. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Berntson made a motion, seconded by Weber, to deny the reduced valuation request for Chey Spitzer, #17-3310110. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Triebold made a motion, seconded by Weber, to deny the reduced valuation request for Evelyn and Reuben Emberson, #20-0910110. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Berntson made a motion, seconded by Triebold, to increase the land valuation for Terry Gilbertson, #23-0530310, to \$17,100, due to a calculation error. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Opdahl made a motion, seconded by Berntson, to reduce the valuation on a commercial structure for Dennis Olson, #23-0820200, to 22,900. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Triebold made a motion, seconded by Berntson, to add the residential valuation for David Majerus, #23-2730320, to \$48,800. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Opdahl made a motion, seconded by Berntson, to reduce valuation for Steven Burtness, #23-2740410, to \$124,400. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Opdahl made a motion, seconded by Berntson, to remove the residential valuation for Neil Tangen, #26-2430300, of \$65,800. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Triebold made a motion, seconded by Weber, to reduce valuation for James Jankowski, #30-2240420, to \$53,000. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Opdahl made a motion, seconded by Berntson, to reduce valuation for Rodney Sarbaum, #32-3040410, to \$51,500, based on no rural water. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Berntson made a motion, seconded by Triebold, to deny the reduced valuation request for Todd Baumgartner, #32-1440410. Upon a roll call vote with all members voting "yes," except Opdahl, who voted "no," motion carried.

Commissioner Weber made a motion, seconded by Triebold, to deny the reduced valuation request for Gerritt VanBruggen, #32-1210100. Upon a roll call vote with all members voting "yes," except Opdahl, who voted "no," motion carried.

Commissioner Berntson made a motion, seconded by Triebold, to reduce valuation for Lyman Hannig, #33-6400320, to \$3300 on land. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Triebold made a motion, seconded by Weber, to reduce valuation for Jeff Bopp, #33-6600150, to \$38,800. Upon a roll call vote with all members voting "yes," except Berntson and Opdahl, who voted "no," motion carried.

Commissioner Weber made a motion, seconded by Berntson, to reduce land valuation as requested by Kent Anderson, #33-1240440, to \$15,200. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Berntson made a motion, seconded by Triebold, to deny the reduced valuation request from Larry Martin, #33-1240410. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Berntson made a motion, seconded by Triebold, to deny the reduced valuation request from Keith Nudell, #33-6400110, based on no interior inspection. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Berntson made a motion, seconded by Opdahl, to deny the reduced valuation request from Randy Kirkevold, #33-6801200 and Dayton Gehler, #33-6801000. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Opdahl made a motion, seconded by Weber, to reduce valuation for Sandra Sandness, #35-3120210, to \$41,900. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Triebold made a motion, seconded by Weber, to deny the reduced valuation request from Ronald Sorenson for his son's house, #35-1040410. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Weber made a motion, seconded by Triebold, to deny the reduced valuation request from Ronald Sorenson, #35-1230315. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Opdahl made a motion, seconded by Berntson, to reduce valuation for Shane Olstad, #35-2610100, to \$42,900. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Berntson made a motion, seconded by Opdahl, to deny the reduced valuation request for Clifford Diemert, #37-3330320. Upon a roll call vote with all members voting "yes," except Triebold and Schwehr, who voted "no," motion carried.

Commissioner Triebold made a motion, seconded by Weber, to reduce valuation for Judy Hunter's residence, #37-1910100, to \$37,200. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Triebold made a motion, seconded by Weber, to reduce valuation for Scott Paulson's residence and land, #37-3530310, to \$29,600. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Berntson made a motion, seconded by Opdahl, to deny the reduced valuation request from Richard Lee, #37-1310100. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Opdahl made a motion, seconded by Berntson, to deny the request to change residence to farm exempt for Ben Elder, #37-1720200. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Opdahl made a motion, seconded by Triebold, to deny the request for farm exemption for Vaughn Zacharias, #38-2740410. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Opdahl made a motion, seconded by Berntson, to deny the reduced valuation request from James Hare, #40-3420210. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Weber made a motion, seconded by Triebold, to deny the reduced valuation request for Kevin Eggermont, #41-4220100. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Triebold made a motion, seconded by Weber, to reduce the land valuation for Sharon Clancy, #41-0240410, to \$11,000. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Opdahl made a motion, seconded by Weber, to increase to \$154,500, along with the \$75,000 new residential exemption for 2007, for Joe Tykwinski, #41-3340417. Upon a roll call vote with all members voting "yes," motion carried.

Chairman Schwehr closed the equalization hearing and reconvened the commission meeting.

Commissioner Triebold made a motion, seconded by Weber, to approve gaming site authorization for the Enderlin Alumni Association.

The following bills were approved for payment for the month of May: **General Fund:** AP Equipment \$101.54, Ace Hardware \$88.25, Appliance City Radio Shack \$9.99, AT&T \$1.58, Auka, Wanda \$293.25, Bakkegard & Schell \$225.00, Barnes Co Hwy Dept \$1807.95, Berntson, Rodger \$90.44, Best Western \$200.00, Doublewood Inn \$5.89, Bitz Tire & Service \$598.07, Burnies \$95.00, CH Carpenter Lumber \$79.37, Cardmember Service \$206.14, Cass Co Electric \$62.74, Cochran, Kerstin \$22.80, Dacotah Industrial Supply \$62.85, Dakota Plains \$41.46, Enterprise Sales \$29.95, Environmental Transport \$126.00, Franklin, Kimberly \$26.22, G&K Services \$220.24, Goven, Thomas \$547.50, Grossman, Lee \$108.58, ITD \$150.00, Kari's Cleaning \$63.70, Koslofsky, Betty \$73.34, Kratz Hardware \$69.52, Leevers \$33.81, Lerud-Johnson-Schuldt \$525.00, Litchville Bulletin \$47.74, Magnuson, Karen \$18.24, Marshall & Swift Publication \$194.95, Marshall, Lori \$91.60, McGough, Edward \$299.70, Meritcare \$100.00, MDU \$877.51, ND Commission for CLE \$25.00, ND County Treasurer's Assoc \$172.00, Nicholson, Duwayne \$25.00, Northwest Iron Fireman \$90.62, Northwestern Industries \$251.60, Opdahl, Harlan \$250.42, Orchid Cellmark \$7865.00, Otis Elevator \$97.46, Overn Electric \$449.04, Pamida \$20.05, Pegg, Yvonne \$49.40, Perkins \$216.38, Postmaster \$394.80, Purchase Power \$278.96, Qwest \$1285.70, Reserve Acct \$2000.00, RJ's Plumbing & Heating \$4743.55, Roorda, Elizabeth \$160.74, Schwehr, Cindy \$64.98, Secty of State \$72.00, Servicemaster \$1385.00, Stutsman Co \$10,000.00, TDS Metrocom \$389.25, Valley Auto Parts \$20.35, VC Public Works \$619.10, VC Times-Record \$737.92, Valley Officeworks \$214.72, Valley Service \$29.88, Verizon \$204.01, Zinck, Vicki \$18.24; **City-County Health:** Allard Trophy \$23.00, Appliance City \$77.98, Cardmember Service \$518.24, Central Ave Pharmacy \$421.06, Central Business Systems \$374.40, Central Valley Heath \$1247.00, Dakota Carrier Network \$547.52, Dakota Central Telecomm \$49.95, Dakota Plains \$136.56, Dex Media \$46.60, Dietz, Kathy \$110.00, Grim, Lela \$17.10, Kratz Hardware \$13.99, Langland, Tamara \$37.24, Leevers \$48.50, Medicare \$26.00, Mercy Hospital \$3067.47, Meyer, Lana \$25.08, Pamida \$217.45, Pesek, Gloria \$32.12, Qwest \$146.66, Sansio \$600.00, Sauer, Dean \$213.99, School Health Alert \$44.00, Sheyenne Printers \$294.07, Skalicky, Kasey \$198.25, TDS Metrocom \$207.66, Thompson, Laurel \$27.01, Thomsen, Paula \$65.19, Univ of ND \$2000.00, VC Times-Record \$204.80, VC-Jamestown Broadcast Ctr \$100.00, Valley Officeworks \$68.15, Viland, Beth \$146.35, Wick Investments \$300.00, Will, Theresa \$79.14; **Veterans Service Office:** \$130.17, Comfort Suites \$150.00, Dakota Plains \$18.62, Verwey, James \$207.10; **Social Services:** Alltell \$95.69, Barnes Co Social Services \$75.00, Barnes Co Treasurer \$682.14, Bayley Neurauter, Lisa \$255.31, Kelly Inn \$120.00, Brothers III \$20.00, Burchill, Valraye \$76.50, Central Ave Pharm \$45.49, Central Business Systems \$504.01, Comfort Inn \$200.00, Comfort Suites \$50.00, Compson, Becky \$108.68, Dakota Medical Foundation \$500.00, Esch, Tennille \$171.94, Fred Pryor Seminars \$99.00, Holiday Inn \$100.00, Huss, Candice \$44.46, ITD \$8.40, Jamestown Sun \$50.60, ND Dept of Human Services \$9076.35, Officeland \$15.56, Oye, Sheila \$280.44, Pershing, LLC \$277.59, Severson, Lisa \$32.68, Stutsman Co \$319.72, The Theatre \$360.00, Unger, Cynthia \$28.12, VC Public Works \$284.05, Valley Drug \$39.88, Valley Officeworks \$177.86, Verizon \$55.98, Vital Records Division \$5.00; **County Road & Bridge:** Ace Hardware \$3.90, Bitz Tire \$26.67, Butler Machinery \$186.70, Cardmember Service \$22.27, Carquest \$632.17, Catco Clutch & Transmission \$121.24, Cummins North Central \$1662.86, Dakota Plains \$2422.54, Dickey Rural Telephone \$135.02, GR Graphics \$250.00, Jamestown Implement \$21.00, Johnson, Kerry \$100.00, Kari's Cleaning \$263.90, Kratz Hardware \$107.47, Leevers \$8.67, Nova Fire Protection \$150.00, Plains Grain & Agronomy \$1326.61, Postmaster \$126.00, Praxair \$461.87, Smith Lumber \$28.45, Swanston Equipment \$42.68, Sweeney Bros of Fargo \$2705.35, Window Man \$62.00, Valley Auto Parts \$459.10, VC Times-Record \$240.00, Verizon \$75.39, Vining \$2742.79, Wallwork Truck Ctr \$449.65, Zack's Expressions Graphics \$80.00; **County Park:** Central Ave Pharm \$19.38, Dakota Ind Supply \$203.25, Dakota Plains \$198.86, Dickey Rural Telephone \$63.52, Kratz Hardware \$40.43, Litchville Mainstreet Repair \$45.00, ND Dept of Health \$16.00, Smith Farm & Home \$32.25, Valley Extinguisher \$90.00; **Weed Control:** Appliance City \$39.99, Appliance City

Radio Shack \$14.99, Barnes Co Hwy Dept \$112.44, Best Western \$110.00, Carquest Auto Parts \$154.01, Cruff, Ken \$14.44, Devries, Jacob \$22.04, Kari's Cleaning \$63.70, Kratz Hardware \$17.18, McAllister, James \$201.93, NDACO Resources Grp \$3832.35, Postmaster \$40.00, Red's Fixit Shop \$4970.00, Stevens, John \$133.76, UAP Distribution \$25,652.00, Valley Officeworks \$18.11, Wieland, Lloyd \$19.00; **Advertising:** Allard Trophy \$27.00, Dakota Industrial Supply \$18.50, Pamida \$60.05, Schwehr, Cindy \$66.00, Sexton-Brown, Jeanne \$25.00; **Oasis & Social Security:** Cardmember Service \$2626.09, CPU \$1563.85, High Plains Technology \$3315.31, ITD \$446.00, RVI \$3000.00, Thiel, Jason \$23.19, Valley Officeworks \$43.12; **County Agent:** Bjelland, Ellen \$55.86, Grueneich, Randy \$216.98, Kratz Hardware \$7.78, Valley Officeworks \$75.08; **Emergency HCPRA:** Roby's \$67.52; **Farm to Market 15 Mill:** KLJ \$3596.29, NDDOT \$31,015.33, Newman Signs \$127.71; **BC Economic Dev Fund:** VC Area Chamber of Commerce \$50.00; **Game & Fish:** ND Game & Fish Dept \$59,681.00; **Correctional Center:** Ace Hardware \$69.29, Bakkegard & Schell \$95.00, Bob Barker Co \$84.46, Cable Services \$31.49, Cass Clay Creamery \$258.00, Cass Co Treasurer \$2070.67, City-County Health \$2198.00, Dakota Industrial Supply \$76.50, Food Services of America \$1182.02, Galls \$69.80, High Plains Water Treatment \$30.00, Kratz Hardware \$122.87, Leevers \$116.48, Midwest Pest Control \$65.00, MDU \$292.51, ND Board of Nursing \$225.00, ND Dept of Corrections \$200.00, Reliance Telephone \$550.20, Remmick, Donelda \$4.28, Simplex Grinnell \$706.50, Torbenson, Ryan \$15.00, VC Public Works \$806.39, VC Times-Record \$156.40, Valley Officeworks \$51.31; **Insurance Reserve Fund:** Barnes Co Historical Society \$295.15, Barnes Co Municipal Airport \$502.80, Barnes Co Ambulance \$1111.40; **County Bridge:** KLJ \$36,948.54; **County Agent Revolving:** Cardmember Service \$133.60, County Market \$22.89, Leevers \$57.08, Loftsgard, Shelley \$59.04, Sorensen, Cara \$40.00, Tichy, Amy \$1070.00, Valley Officeworks \$19.43; **Homeland Security:** Institute of Local Govt \$1000.00, VC Eagles \$1000.00, Valley Meat Supply \$53.32; **Soil Conservation:** Barnes Co Soil Conservation District \$683.98; **Garrison Diversion Conservancy Dist:** \$831.32; **Airport:** Barnes Co Municipal Airport 411.41; **Paid Under Protest:** Barnes Co Treasurer \$23,331.53; **911 Emergency Fund:** Dakota Central Telecommunications \$35.00, Dickey Rural Telephone \$243.00, Inter-community Telephone \$150.00, Qwest \$1528.43; **State Funds:** ND State Treasurer \$15,246.00; **Winter Show:** ND Winter Show \$500.29; **Older Persons:** South Central Adult Services \$384.48; **Ambulance:** BC Ambulance \$197.45; **Water Resources:** Kari's Cleaning \$63.70; **Historical Society:** Barnes Co Historical Society \$50.22; **Library:** VC Public Library \$6277.95; **Recorders Preservation Fund:** Cass Co Treasurer \$286.50; **Cities:** Dazey \$152.95, Litchville \$388.50, Nome \$177.07, Oriska \$77.81, Pillsbury \$160.96, Rogers \$20.57, Sanborn \$74.86, Valley City \$8473.10, Wimbledon \$382.36; **Townships:** Alta \$1708.46, Anderson \$1164.25, Ashtabula \$1010.53, Baldwin \$948.03, Binghampton \$1341.09, Brimer \$1209.43, Cuba \$1635.75, Dazey \$857.02, Eckelson \$1045.47, Edna \$1220.23, Ellsbury \$1363.88, Getchell \$1308.51, Grand Prairie \$1144.92, Green \$1459.26, Greenland \$1035.54, Hemen \$1073.33, Hobart \$1302.63, Laketown \$961.96, Mansfield \$1119.85, Marsh \$1564.31, Meadow Lake \$1093.94, Minnie Lake \$1230.71, Nelson \$1214.03, Noltimier \$1589.82, Norma \$1570.90, Oakhill \$1044.55, Oriska \$1450.53, Pierce \$1107.94, Potter 920.00, Raritan \$1419.80, Rogers \$847.97, Rosebud \$1364.72, Sibley Trail \$841.90, Skandia \$1298.92, Spring Creek \$1224.53, Springvale \$1430.84, Stewart \$1277.70, Svea \$1413.59, Thordenskjold \$1310.05, Uxbridge \$1446.51, Valley \$2138.97, Weimer \$1025.16; **Park Districts:** Litchville \$30.06, Nome \$1.15, Sanborn \$3.08, Valley City \$2006.93; **School Districts:** Enderlin \$1055.11, Hope \$61.75, Litchville-Marion \$3200.90, Maple Valley \$6361.56, North Central \$5051.26, Page \$954.27, Valley City \$21,263.43, Wimbledon \$1191.07; **Rural Fire Districts:** Dazey \$167.90, Edna \$79.74, Enderlin \$8.23, Fingal \$104.95, Hope \$158.55, Kathryn \$27.33, Nome \$89.72, Page \$41.89, Sanborn \$555.67, Tower City \$103.86, Wimbledon \$211.00; **Highway/Byway:** VC Area Chamber of Commerce \$12,443.69; **Werner's Water Improvement District 1:** Barnes Rural Water \$192.12; **Interest Fund:** Barnes Co Treasurer \$33,327.18.

There being no further business to come before the Board, Commissioner Weber made a motion, seconded by Triebold, to adjourn.

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Edward R. McGough  
Barnes County Auditor

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Cindy Schwehr, Chairman  
Barnes County Commission