Barnes County Commission
June 4, 2013
Valley City, ND 58072

The Barnes County Commission met in regular session on Tuesday, June 4, 2013 with Phil Leitner, Eldred Knutson, John Froelich, Cindy Schwehr and Rodger Berntson present. Chairman Knutson called the meeting to order at 8:00 AM, the Pledge of Allegiance was recited, and the Agenda was reviewed and additions made.

Sheriff – Job Opening/Miscellaneous

Randy McClaflin, Sheriff, informed the Commission that Deputy Hager left County employment to take a job in the oil fields and requested permission to hire an experienced replacement at Mr. Hager's departing wage of $20.68/hour. Rodger Berntson moved to approve the request; Cindy Schwehr seconded the motion. Motion carried. Mr. McClaflin also informed the Commission that policy testing is available through Lexipol, and is funded through the state.

Auditor – Minutes/Miscellaneous

John Froelich moved to approve the May 21, 2013 minutes with corrections; Cindy Schwehr seconded the motion. Motion carried. Ms. Didier then presented a Gaming Site Authorization request from Enderlin Rural Fire Protection District to have gaming at Crossroads Steakhouse & Lounge for approval. Rodger Berntson moved to approve the application; Phil Leitner seconded the motion. Motion carried. The Commission took no action on a request for funding from the Red River Basin Commission. Cindy Schwehr moved to approve a request from Valley Quilters to once again use the courthouse on Saturday, August 3, 2013 for their annual quilt show; John Froelich seconded the motion. Motion carried. The Commission postponed amending the County Park budget until it is determined whether any additional funds will be coming in for the Clausen Springs paving repair project.

Development Corporation – I-94 Regional Development Corridor

Jennifer Feist, Valley City - Barnes County Development Corporation, along with George Gaukler and Wade Bruns presented long term cash flow projections and future economic development efforts for the I-94 Regional Development Corridor. They will be requesting four mills at budget time.

SCDRC – Bid opening (Salvage – Cruff house/garage)

Mary Geffre and Deb Kantrud, South Central Dakota Regional Council, appeared before the Commission for the bid opening for the salvage of the Cruff buy-out property. One bid was received for the salvage of the house only. Rodger Berntson moved to accept the bid of $250 from Tom and Juleen Cruff; John Froelich seconded the motion and Cindy Schwehr abstained from voting. Motion carried. A Hold Harmless Agreement will be required, and 30 days are allowed to complete the salvage.

Highway Department – Approach Application/Fox Lake Pump

Kerry Johnson, Highway Superintendent, presented an application for an approach on County Road #7 near Eckelson from Tyler Elston. John Froelich moved to approve the application; Rodger Berntson seconded the motion. Motion carried. Mr. Johnson then recommended the purchase of a 12" electric pump as a solution to the problem of a plugged equalization pipe in the railroad right of way/County dike along County Road #22 at Fox Lake. Cindy Schwehr moved to approve the recommendation; John Froelich seconded the motion. Motion carried. Also discussed communication between local farmers and the contractors during upcoming work, delineator placement on the North Valley Bridge, and problematic placement of a dike near County right-of-way.

Social Services – Office Furniture

Heather Pautz, Social Services Director, informed the Commission that her office hopes to hire the additional staff by July 15th, and wishes to purchase the office furniture locally, as it has in the past, from Valley Officeworks. John Froelich made a motion to allow Social Services to spend up to $4,000 for the office furniture, $3,000 of which was already budgeted for; Cindy Schwehr seconded the motion. Motion carried.

Auditor – Board Appointments/Auditor Salary

Beth Didier, Auditor, presented a letter of interest from Kerry Johnson to be appointed to the County Park Board. Phil Leitner made a motion to approve the appointment; John Froelich seconded the motion. Motion carried. The Commissioners will continue to seek out another park board member. The Housing Authority Board appointments were tabled. The Commission then reviewed Ms. Didier's salary as agreed when she accepted the position. John Froelich moved to increase Ms. Didier's salary to $27.08/hour; Cindy Schwehr seconded the motion. Motion carried.

Extension – Staffing Update

Randy Grueneich, Extension Agent, informed the Commission that Ashley Nadeau's last day was May 31st, and future funding for the Foods/Nutrition Program position is dependent upon the Farm Bill. The Family/Consumer Science position formerly held by Ellen Bjelland will be open until June 12th.

Equalization

Betty Koslofsky, Tax Director, briefed the Commission on the upcoming County Equalization meeting.

VSO/Commission Discussion

The Commission decided to develop a committee to select applicants to interview for the Veterans Services Officer position from the pool of applicants. Elwood Wendt provided input on the process. Cindy Schwehr updated the Commission on happenings at the Airport. The process for updating the Strategic Plan was discussed. Kim Franklin will facilitate community meetings and the Commission will review the findings of these meetings and proceed with updating the Strategic Plan.

The Commission recessed for lunch at 12:01 PM. At 1:00 PM, Eldred Knutson reconvened the Commission meeting, recessed for the County Equalization meeting.

2013 County Equalization Meeting

Eldred Knutson opened the meeting. The following recommendations were presented by the Betty Koslofsky, Tax Director, and the following requests were made by the property owners:

Kathryn: Parcel 52-0010470 increase valuation to $126,300; Pcl 52-0100310 add new garage and change total valuation to $36,100 (Omitted Assessment). **Litchville**: Pcl 54-0501000 increase valuation to $66,600. **Oriska**: Pcl 56-0010490 add addition and change valuation to $17,700 (OM). **Sanborn**: Pcl 59-0400490 change from exempt to taxable valuation of $1,300 (OM). **Wimbledon**: Pcl 62-0501335 increase valuation to $900; Pcl 62-0501390 increase valuation to $85,000; Pcl 62-0501420 increase valuation to $38,600. **Valley City**: City Assessor Sandy Hansen recommended lowering the values on the following properties as indicated, due to unbuildable status: Pcl 63-5861188 to $600; Pcl 63-5861206 to $900; Pcl 63-5870009 to $200. **Alta Township**: Increase residential valuations by 9%. John Ertelt appeared regarding Pcl 01-2240400 requesting change of 2.5 acres from commercial to agricultural. **Anderson Twsp**: Pcl 02-3410110 change 2 acres to residential land and add residential valuation, total valuation to $91,300 (OM). **Ashtabula Twsp**: Pcl 03-2710100 change 2 acres to residential land and add residential valuation, total valuation to $188,200 (OM), Pcl 03-3410105 change to residential and add residential valuation, total valuation to $127,600 (OM). Nanci Fennern appeared re: Pcl 03-6300100 protesting the valuation due to the road situation. Wayne Walker appeared re: Pcl 03-6300200 stating that personal property items were included in the sales price of his property. Robert Fennern appeared re: Pcl 03-6300300 protesting the valuation due to the road situation. **Ellsbury Twsp**: Pcl 11-1740410 increase commercial land valuation and add commercial structures, total valuation to $43,500 (OM). **Getchell Twsp**: Pcl 12-2730300 change 2 acres to residential land and add residential valuation, total valuation to $150,400 (OM); Pcl 12-6000600 reduce total valuation to $28,600. **Hobart Twsp**: Pcl 17-0810100 change 2 acres to residential land and add residential valuation, total valuation to $219,000 (OM). **Marsh Twsp**: Pcl 20-0210110 change total valuation to $85,200 due to correction of residential value. **Potter Twsp**: Pcl 29-2620220 add residential structure valuation, total valuation to $166,600 (OM). **Rogers Twsp**: Pcl 31-0320210 change 2 acres to residential land and add residential valuation, total valuation to $123,500 (OM); Pcl 31-3540400 change 2 acres to residential land and add residential valuation, total valuation to $325,600 (OM). **Sibley Trail Twsp**: Scott Hoff appeared re: Pcls 33-6400520 and 33-6400530 stating that personal property items were included in the sales price of his property. **Skandia Twsp**: Pcl 34-0540410 change 2 acres to residential land and add residential valuation, total valuation to $123,000 (OM); Pcl 34-3530310 add residential valuation, total valuation to $58,400 (OM). Howard Rasmusson appeared re: Pcl 34-3530310 requesting that the residential structure be considered a farm office. **Stewart Twsp**: Pcl 37-0610120 change to residential, total valuation to $84,400 (OM); Pcl 37-1110100 change 2 acres to residential land and add residential valuation, total valuation to $299,700 (OM); Pcl 37-2140405 increase valuation to $119,400; Pcl 37-3610103 change from exempt to taxable with a valuation of $200 (OM). **Svea Twsp**: Pcl 38-1040420 remove Mobile Home valuation of $18,000; Pcl 38-2640410 remove residential valuation of $148,000 and change land to agricultural; Pcl 38-2940410 change to residential and add residential valuation, total valuation to $61.900 (OM). **Valley Twsp**: Pcl 41-0530320 change 2 acres to commercial and increase valuation to $26,600; Pcl 41-1840440 increase valuation to $17,300; Pcl 41-3130305 change 1 acre and residential structure valuation to commercial valuation of $53,300; Pcl 41-4350100 increase valuation to $262,200; Pcl 41-4450600 increase valuation to $270,300; Pcl 41-4500500 increase valuation to $215,700; Pcl 41-4600285 increase valuation to $309,300; Pcl 41-4600325 increase valuation to $326,400; Pcl 41-9250810 change structure valuation from exempt to taxable valuation of $480,000. Chuck Luessen appeared re: Pcl 41-0530320 and updated the commission on the status of his property. Bill Carlblom appeared re: Pcl 41-4350100 questioning the increase in his valuation. Ms. Koslofsky reported a letter from Susan Milender re: Pcl 41-4500500 requesting a decrease in her valuation to $185,000. Ms. Koslofsky reported a phone call from Terry Brandt re: Pcl 41-4600285 requesting the valuation stay at $270,000.

The following motions on city and township requests carried upon roll call votes with all members voting "yes", unless otherwise indicated:

Kathryn: Parcel 52-0010470: Cindy Schwehr moved to increase valuation to $95,000 based on location; Phil Leitner seconded the motion. **Litchville**: Pcl 54-0501000: Phil Leitner moved to increase valuation to $66,600; Rodger Berntson seconded the motion. **Wimbledon**: Pcl 62-0501335: Cindy Schwehr moved to increase valuation to $900; John Froelich seconded the motion. Pcl 62-0501390: Cindy Schwehr moved to increase valuation to $85,000; John Froelich seconded the motion. Pcl 62-0501420: Cindy Schwehr moved to increase valuation to $38,600; John Froelich seconded the motion. **Valley City**: Pcl 63-5861188: Phil Leitner moved to decrease valuation to $600; John Froelich seconded the motion. Pcl 63-5861206: Phil Leitner moved to decrease valuation to $900; John Froelich seconded the motion. Pcl 63-5870009: Phil Leitner moved to decrease valuation to $200; John Froelich seconded the motion. **Alta Township**: Phil Leitner moved to increase residential valuations by 9%; John Froelich seconded the

motion. Pcl 02-2240400: John Froelich moved to deny the request to change 2.5 acres from commercial to agricultural due to the use; Rodger Berntson seconded the motion. **Getchell Twsp:** Pcl 12-6000600: Phil Leitner moved to reduce total valuation to $28,600; John Froelich seconded the motion and Cindy Schwehr abstained from voting. **Marsh Twsp**: Pcl 20-0210110: Phil Leitner moved to change total valuation to $85,200 due to correction of residential value; Cindy Schwehr seconded the motion. **Stewart Twsp**: Pcl 37-2140405: Phil Leitner moved to increase valuation to $119,400; Cindy Schwehr seconded the motion. **Svea Twsp**: Pcl 38-1040420: Phil Leitner moved to remove Mobile Home valuation of $18,000; Cindy Schwehr seconded the motion. Pcl 38-2640410: Cindy Schwehr moved to remove residential valuation of $148,000 and change land to agricultural; Rodger Berntson seconded the motion. **Valley Twsp**: Pcl 41-0530320: Rodger Berntson moved to change 2 acres to commercial and increase valuation to $24,000; Phil Leitner seconded the motion. Motion carried, with John Froelich and Cindy Schwehr voting "no". Pcl 41-1840440: Phil Leitner moved to increase valuation to $17,300; John Froelich seconded the motion. Pcl 41-3130305: Cindy Schwehr moved to change 1 acre and residential structure valuation to commercial valuation of $53,300; John Froelich seconded the motion. Pcl 41-4350100: Phil Leitner moved to increase valuation to $231,000; Cindy Schwehr seconded the motion. Pcl 41-4450600: Phil Leitner moved to increase valuation to $270,300; John Froelich seconded the motion. Pcl 41-4500500: Phil Leitner moved to increase valuation to $215,700; Rodger Berntson seconded the motion. Pcl 41-4600285: John Froelich moved to increase valuation to $282,000; Cindy Schwehr seconded the motion. Pcl 41-4600325: John Froelich moved to increase valuation to $327,000; Rodger Berntson seconded the motion. Motion carried with Phil Leitner voting "no". Pcl 41-9250810: Cindy Schwehr moved to change structure valuation from exempt to taxable valuation of $480,000; John Froelich seconded the motion.

Cindy Schwehr made a motion to close the Equalization meeting; Rodger Berntson seconded the motion. Motion carried. Eldred Knutson reconvened the Commission meeting. The following motions on city and township requests carried upon roll call votes with all members voting "yes", unless otherwise indicated:

Kathryn: Pcl 52-0100310: Phil Leitner moved to add new garage and change total valuation to $36,100; Cindy Schwehr seconded the motion (Omitted Assessment). **Oriska**: Pcl 56-0010490: Cindy Schwehr moved to add addition and change valuation to $17,700; John Froelich seconded the motion (OM). **Sanborn**: Pcl 59-0400490: Cindy Schwehr moved to change from exempt to taxable valuation of $1,300; John Froelich seconded the motion (OM). **Anderson Twsp**: Pcl 02-3410110: Phil Leitner moved to change 2 acres to residential land and add residential valuation, total valuation to $91,300; John Froelich seconded the motion (OM). **Ashtabula Twsp**: Pcl 03-2710100: Phil Leitner moved to change 2 acres to residential land and add residential valuation, total valuation to $188,200; John Froelich seconded the motion (OM). Pcl 03-3410105: John Froelich moved to change to residential and add residential valuation, total valuation to $127,600; Phil Leitner seconded the motion (OM). **Ellsbury Twsp**: Pcl 11-1740410: Cindy Schwehr moved to increase commercial land valuation and add commercial structures, total valuation to $43,500; John Froelich seconded the motion (OM). **Getchell Twsp**: Pcl 12-2730300: John Froelich moved to change 2 acres to residential land and add residential valuation, total valuation to $142,100; Cindy Schwehr seconded the motion (OM). **Hobart Twsp**: Pcl 17-0810100: Cindy Schwehr moved to change 2 acres to residential land and add residential valuation, total valuation to $219,000; John Froelich seconded the motion (OM). **Potter Twsp**: Pcl 29-2620220: Rodger Berntson moved to add residential structure valuation, total valuation to $166,600; Phil Leitner seconded the motion (OM). **Rogers Twsp**: Pcl 31-0320210: Cindy Schwehr moved to change 2 acres to residential land and add residential valuation, total valuation to $123,500; John Froelich seconded the motion (OM). Pcl 31-3540400: John Froelich moved to change 2 acres to residential land and add residential valuation, total valuation to $325,600; Rodger Berntson seconded the motion (OM). **Skandia Twsp**: Pcl 34-0540410: Cindy Schwehr moved to change 2 acres to residential land and add residential valuation, total valuation to $123,000; John Froelich seconded the motion and Rodger Berntson abstained from voting (OM). Pcl 34-3530310: Phil Leitner moved to add residential valuation, total valuation to $58,400; John Froelich seconded the motion (OM). **Stewart Twsp**: Pcl 37-0610120: Cindy Schwehr moved to change to residential, total valuation to $84,400; Phil Leitner seconded the motion (OM). Pcl 37-1110100: Cindy Schwehr moved to change 2 acres to residential land and add residential valuation of $152,000 with a total valuation to $284,100; John Froelich seconded the motion (OM). Pcl 37-3610103: Phil Leitner moved to change from exempt to taxable with a valuation of $200; John Froelich seconded the motion (OM). **Svea Twsp**: Pcl 38-2940410: Phil Leitner moved to change to residential and add residential valuation, total valuation to $61.900; John Froelich seconded the motion (OM).

Bills Approved for May

General Fund: Ace Hardware $107.58,Altel $2,618.00, Ameritas Life Insurance Corp $842.40, Applied Concepts $48.68, Atco International $77.00, Auka, Wanda $299.00, Bakkegard & Schell $448.35, Barnes Co Highway Dept $2,852.09, Berntson, Rodger $110.74, Best Western $138.00, Bitz Tire, $467.40, Bong's Bootery $39.90, Cable Services $42.08, Cardmember Service $2,964.60, Carquest $85.49, Centurylink $271.81, Centurylink $1,089.32, City Of Valley City $3,000.00, Cole Papers $157.25, Colonial Life Insurance $551.68, Dacotah Bank $438.07, Dacotah Paper Co. $214.29, Dakota Plains Cooperative $418.33, Etter, Joanne $61.25, Fidelity Security Life Ins Co $217.80, Froelich, John J $185.32, G&K $536.82, Gordon John, Verletta $1,595.53, Grossman, Lee M $99.44, Gruman, Kallie $221.55, Handy Hardware $274.83, Hansen-Leier, Stacie $350.78, Henningsgard, Kenneth $1,013.05, Hr Collaborative $60.00, ITD $1,755.94, Kari's Cleaning $64.54, Knutson, Eldred J $80.23, Lenaburg Fitzner Nelson & Hooper, PLL $322.50, Lerud-Schuldt $280.00, Lettenmaier, Duane L $36.95, Liberty Business Systems, $24.47, Litchville Bulletin $135.96, Marco $1,383.08, Marco $136.67, Mark T Blumer Law Office $3,351.38, Matthew Bender

& Co., $178.54, Mercy Hospital $110.00, MDU $1,090.92, National Notary Association $69.00, Nationwide Retirement Solutions $517.83, ND Assoc Of Co Superintendents $50.00, NDAco $95.00, ND County Recorders Association $200.00, NDAAO $185.00, Northern Safety Technology $240.20, Northwest Iron Fireman, Inc. $498.50, Otis Elevator Company $1,575.82, Perkins, $302.58, Pfaff, Jody $39.55, Quality Alignment & Brake Center $65.39, Radisson Hotel $69.30, Record Keepers, LLC $27.00, Reserve Account $3,000.00, Riverside Gardens $144.00, Roorda, Elizabeth $249.73, S&S Auto Electric $41.13, Sanford Health $100.00, Schwehr, Cindy L $15.82, Servicemaster $1,290.00, Shopko LLC $155.13, Stop N' Go $90.00, Streicher's $1,126.97, Supercircuits $2,961.39, TDS Metrocom $11.39, Us Bank Equipment Finance $418.68, Valley Auto Parts $57.85, Valley City Public Works $975.21, Valley City Times-Record $1,452.68, Valley Officeworks $1,720.24, Valley Service $71.30, Verizon Wireless $649.89, Wagon Wheel Inn $2,880.00, Wells Fargo Bank $353.27, West Payment Center $281.77, Ye Olde Locksmith $35.00; **City County Health:** Allard Trophy Co $30.00, Ameritas Life Insurance Corp $117.75, Cardmember Service $2,589.51, Central Business Systems $228.83, Central Medical, Inc. $80.43, Central Valley Health District $64.74, Centurylink $35.33, Centurylink $156.53, Dabblin N Design $219.44, Dakota Plains Cooperative $122.94, Dex Media East LLC $27.55, Fidelity Security Life Ins $68.16, Foss Drug $9.69, Fraase, Gwen $703.08, Handy Hardware $5.98, Inter-Community Telephone $41.95, Langland, Tamara $137.30, Leevers $10.74, Martin, Angie $16.33, Medtox Labratories $28.82, Merck Sharp & Dohme Corp $3,119.52, Mercy Hospital $1,135.41, ND Dept Of Health - Microbiology $50.00, Rosenau, Vicki $372.00, Sansio $600.00, Shopko LLC $96.86, Skalicky, Kasey $85.07, The Independent $594.00, Thomsen, Paula $111.16, Valley City Park District $385.00, Valley City Times-Record $816.40, Valley Officeworks $88.89, Wendel, Cynthia $61.02, Wick Investments $300.00, Will, Theresa $163.85; **Veterans Service Office:** Barnes Co Highway Dept $271.55, Centurylink $7.48, **Social Services:** Ameritas Life Insurance Corp $373.50, At&T $138.42, Bayley Neurauter, Lisa A $138.91, Berg, Tamara $200.00, Brothers III $779.61, Cardmember Service $3,702.83, Central Business Systems $532.57, Centurylink $93.70, Coit, Gwen $39.00, Colonial Life Insurance $64.15, Comfort Suites $69.00, Dill-Seyer Jenni $62.15, Erickson, Jessica $128.82, Fidelity Security Life Ins Co $140.46, Fritchie, Diane $31.64, Huss, Candice J $23.17, Landis, Joshua $209.05, Lang, Nicole $222.61, Lerud-Schuldt $4,113.00, Lindemann, Dana $13.56, ND Dept Of Human Services $13,876.88, NDDHS - Snap Unit $90.00, Pershing, LLC $475.31, Record Keepers, LLC $54.00, State Disbursement Unit - North Dakota $705.60, Thrifty White Stores $63.08, Valley Officeworks $559.40, Verizon Wireless $351.98; **County Road And Bridge:** Ace Hardware $32.89, Ameritas Life Insurance Corp $187.20, Berts Truck Equipment $255.56, Butler Machinery $2,236.96, Cardmember Service $300.00, Carquest $426.10, Centurylink $17.45, Centurylink $45.29, Colonial Life Insurance $105.73, Dakota Plains Cooperative $11,309.27, Dickey Rural Telephone $72.41, Fastenal $326.33, FEI Inc $33.48, Fidelity Security Life Ins Co $20.94, First Community Credit Union $379.46, Fleetpride $121.20, Grotberg Electric, $33.95, Handy Hardware $219.90, Inter-Community Telephone $71.37, Kari's Cleaning $267.38, Keith's Ac, Refrigeration, & Heating $75.00, Kohn Electric $1,120.09, Leevers $82.54, Little Falls Machine, $100.61, Mercy Hospital $95.00, MDU $716.64, Neuberger, Holly $748.00, Ottertail Power Company $160.89, Praxair $309.75, S&S Auto Electric $94.93, Salberg, Larry $35.24, Smith Farm & Home $22.20, Smith Lumber Company $9.00, Swanberg Construction, $800.00, Swanston Equipment $1,528.22, TDS Metrocom $18.57, Truenorth Steel $772.74, Us Bank $600.00, Valley Auto Parts $2,162.43, Valley City Public Works $2,678.50, Valley Lumber Company $43.96, Verizon Wireless $120.87, Vining Oil & Gas LLC $26,337.72, Wallwork Truck Center $74.04, Wells Fargo Financial Leasing $182.75, Wells Fargo Ins. Services $242.00-, Zep Sales & Service $1,395.97; **County Park:** Anderson, Bev J $85.63, Cass County Electric $435.85, Dakota Industrial Supply $77.60, Dakota Plains Cooperative $1,196.51, Dickey Rural Telephone Coop. $70.90, Litchville Bulletin $35.00, Shopko LLC $26.62, The Independent $56.00, Valley City Times-Record $101.00, Valley Extinguisher $59.10, Valley Officeworks $11.68; **Weed Control:** Carquest $12.39, Dakota Cat, $47.95, Handy Hardware $57.98, Kari's Cleaning $64.54, Mcallister, James $463.91, Valley City Park District $95.00, Valley Officeworks $229.99; **Advertising:** Leevers $5.12; **Oasis & Social Security:** Ameritas Life Insurance Corp $69.75, Cardmember Service $7,762.72, CDW Government, Inc. $1,964.54, Centurylink $2.02, CPU $1,740.30, Fidelity Security Life Ins Co $19.80, ITD $425.80, Microsoft Corporation $857.34, NDAco Resources Group $2,879.02, Real Vision Software, Inc. $3,000.00; **County Agent:** Central Business Systems $116.56, Centurylink $25.91, Comfort Inn $69.00, Grueneich, Randy $95.44, Valley Officeworks $55.97; **Farm To Market 15 Mill:** KLJ $6,469.47, Newman Traffic Signs $97.68, Ottertail Power Company - Jamestown $60.98, Six D Construction $145,835.84, Valley City Times-Record $140.58, 3D Specialties, $155.76; **Cnty Correctional Center:** Ace Hardware $11.97, Alere North America $300.78, Ameritas Life Insurance Corp $117.75, Appliance City $113.29, Cable Services $42.08, Cass Clay Creamery, $1,041.00, Central Avenue Pharmacy $91.56, Centurylink $29.03, Charm-Tex $563.92, City County Health District $3,281.00, Colonial Life Insurance $163.52, Dakota Industrial Supply $308.50, Electro Watchman, $659.00, Fidelity Security Life Ins Co $36.18, Food Services Of America $7,252.54, Foss Drug $99.56, Galls $155.48, High Plains Water Treatment, $86.00, Kohn Electric $266.48, Leevers $329.33, Midwest Pest Control $72.50, MDU $363.64, ND Dept Of Human Services $868.34, Neuberger, Holly $1,060.00, Pharmchem Inc $995.16, Redwood Toxicology Laboratory, $359.79, RJ's Plumbing & Heating $953.74, The Independent $33.00, Thrifty White Stores $1,103.02, Us Bank Equipment Finance $432.64, Valley City Public Works $580.58, Valley Officeworks

$193.09, Verizon Wireless $56.22; **Insurance Reserve Fund:** Barnes Co Historical Society $143.37, Barnes Co Municipal Airport $236.09, Barnes County Ambulance $615.55, Wells Fargo Ins.Services $394.00; **County Bridge:** ND Department Of Transportation $277.20; **County Agent Revolving:** Buchanan, Cassandra $600.00, Burns, Lyndsay $75.00, Centurylink $18.11, Forvilly, Lorianne $300.00, Fritch, Kathleen $30.00, Hansen Hearts Consulting $1,137.52, Hassebrock, Eric $450.00, Homan, Caroline $109.33, Homan, Maryellen $175.00, Hugo's $455.59, Hwy #1 Fuel & Service $265.82, James River Transit $92.50, Kraemer, Angel $20.00, Kruger, Elizabeth White $106.41, Leevers $35.38, Lloyd, Melissa $45.00, Lukenbill, Kaylee $100.00, Miller's Fresh Foods $35.57, NDSU Ag Communication $160.00, Nelson, Monica $15.00, Nygaard, Diane R $1,880.28, Nygaard, Steve $560.00, Quality Inn And Suites $76.23, Roland, Brooke $400.00, Ryckman, Cassandra $80.00, Sanden, Jessica $75.00, Scheffert, Katheryn $20.00, Schrenk, Carolyn $800.00, Seidlinger, Kimberly A $84.75, Sorensen, Cara $75.00, Southeast Region Career & Tech Center $90.00, Sweetman, Lindsey $22.60, Tichy, Amy J $131.04, Zetocha, Rebecca $20.00, Zimney, Alesha $560.00; **Flood Emergency 2010:**Brimer Township $226.10, Weimer Township $165.50; **Community Service:** Cardmember Service $308.66, ITD $5.00, ND Community Corrections Association $295.00, Swenson, David W $159.90, Verizon Wireless $59.09; **Grants And Projects:** Abused Persons Outreach Center $820.76, Barnes Co Sheriff Department $11,900.00, Dazey Rural Fire District $6,192.20, Fingal Rural Fire District $9,389.88, Kathryn Rural Fire Dist. $9,219.60, Sanborn Rural Fire District $6,329.66, Valley City Fire Dept. $9,967.36; **Truck Regulatory (Scrctrb:** Barnes Co Highway Dept $119.27, CHS Credit Card $985.06, ITD $9.25, Loadometer Corporation $9,790.00, Stutsman County Road Department $232.21, The Radar Shop $39.00, Verizon Wireless $79.35; **Corrections Commissary Fu:** Leevers $652.64, Marketplace Food & Drug $184.36, Pizza Corner $218.00, Reliance Telephone Systems, $1,000.00; **School Resource Fund:** Cardmember Service $40.00; **Special Reserves:** Crump, Scott K $175.00, Dakota Soap Box Derby $100.00, Runge, Jason $358.68; **Soil Conservation:** Barnes Co Soil Conserv. Dist. $1,420.03; **Flood Emergency 2011:** Centurylink $.49, ITD $5.00; **Stewart Drain:** Klubben Excavating $4,375.00; **Garrison Conservancy Dist:** Garrison Diversion Cons Dist $1,734.65;**Airport:** Barnes Co Municipal Airport $781.47; **911 Emergency Fund:** Bullberry Systems, $3,600.00, Centurylink $858.46, Dakota Central Telecommunications $35.00, Dickey Rural Telephone $243.00, Independent Emergency Services LLC $14,455.55, Inter-Community Telephone $150.00, NDAco $1,415.19; **State Funds:** ND State Treasurer $610.96; **Winter Show:** ND Winter Show $970.64; **Older Persons:** South Central Adult Services $776.30; **Ambulance:** Barnes County Ambulance $386.74; **Water Resources:** Fehr, Bret $113.00, Hieb, Jerry $71.75, Kari's Cleaning $64.54, Moore Engineering, $1,610.00, ND Water Resource Districts Assn $30.00, Ohnstad Twichell, P.C. $2,248.18, Steele County Water Resource District $5,366.02; **Historical Society:** Barnes Co Historical Society $290.75; **Library:** Valley City Public Library $629.06; **Recorders Preservation Fu:** Cardmember Service $862.72; **Cities:** Dazey $721.44, Fingal $1,428.91, Kathryn $.86, Leal $89.71, Litchville $259.62, Oriska $22.27, Pillsbury $94.20, Rogers $113.19, Sanborn $161.18, Sibley $132.88, Valley City $9,995.19, Wimbledon $1,501.29; **Townships:** Alta $2,828.90, Anderson $2,075.74, Ashtabula $1,458.21, Baldwin $1,378.36, Binghampton $2,310.29, Brimer $2,154.90, Cuba $2,471.45, Dazey $1,520.58, Eckelson $1,873.62, Edna $2,330.25, Ellsbury $2,098.48, Getchell $2,166.97, Grand $2,129.31, Green $2,461.99, Greenland $2,033.72, Hemen $2,156.96, Hobart $2,255.96, Laketown $1,988.05, Mansfield $1,429.62, Marsh $2,488.77, Meadow $1,884.57, Minnie $2,127.74, Nelson $3,413.68, Noltimier $2,380.57, Norma $2,541.87, Oakhill $1,821.30, Oriska $2,043.54, Pierce $1,908.34, Potter $1,633.18, Raritan $2,404.95, Rogers $2,149.46, Rosebud $2,991.86, Sibley $1,892.59, Skandia $2,087.87, Spring $2,740.90, Springvale $2,128.98, Stewart $2,045.96, Svea $1,997.74, Thordenskjold $1,957.58, Uxbridge $2,485.51, Valley $4,229.28, Weimer $2,084.02; **Park Districts:** Fingal $35.99, Kathryn $.08, Litchville $33.89, Sanborn $8.94, Valley City $3,006.48; **School Districts:** Barnes County North $11,069.08, Enderlin Area SD 24 $840.02, Hope 1 $245.36, Litchville-Marion $8,936.97, Maple Valley $4,053.03, Page $421.73, Valley City $20,771.71; **Rural Fire Districts:** Dazey $515.91, Edna $150.71, Enderlin $17.81, Fingal $237.57, Hope $285.62, Kathryn $269.18, Nome $166.50, Page $83.80, Sanborn $1,219.84, Tower City $154.11, Wimbledon $494.21; **911 Wireless Fund:** NDAco $.43; **Interest Fund:** Barnes Co Treasurer $2,729.46; **Payroll Fund:** NDAco $489.75;

With no further business, Phil Leitner made a motion, seconded by John Froelich, to adjourn the meeting. Motion carried unanimously.

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Beth M Didier
Barnes County Auditor

Eldred Knutson, Chairman
Barnes County Commission