

The Barnes County Commission met in regular session on Tuesday, February 3, 2015 with Mike Metcalf, Bill Carlbom, Cindy Schwehr, John Froelich, and Rodger Berntson present. Chairman Schwehr called the meeting to order at 4:00 p.m., the Pledge of Allegiance was recited, and the Agenda was reviewed.

Bob Drake – Precinct #3 Concerns – Reinstatement Request

Bob Drake, Valley City resident, presented his concerns regarding the recent 2014 General Election. Cindy Schwehr presented documentation from the Secretary of State's (SOS) office stating that Barnes County Auditor Beth Didier received the SOS-approved training, that John Arnold works under contract for the SOS office, and that updating of the Central Voter File was completed by the county per SOS guidelines prior to the statutory deadlines. Also, Carl Martineck, State's Attorney stated that the Commission has a duty to review Karen Christenson's recent termination, and that the review would be completed within the next few weeks.

Ryan Odenbach – LIDAR Mapping

Ryan Odenbach, Stutsman County Watershed Coordinator, met with the Commission regarding using LIDAR (Light Detection and Ranging high resolution topography) mapping to identify highly susceptible watershed areas, and explained the benefits, including accurate watershed data and culvert locations. He then requested support of \$1,000 from Barnes County for their proportional share of the total project cost of \$383,000, based on benefit received by the County. The Commission deferred a decision until after the Water Resource board acts on the request.

Dispatch – Staffing / Salary Proposal

John Froelich presented a proposal to increase Dispatch pay by \$1 per hour, to pay an additional \$1 per hour for night and weekend differential, to hire a 911 Coordinator at an annual salary of \$48,000, and to increase the wage for Megan Johnson and Kelli Schneider by \$1 per hour. The total cost of the proposal would be approximately \$68,600. Kim Franklin, Emergency Manager, clarified the reasoning for the proposed increase for Ms. Johnson and Ms. Schneider. Mike Metcalf moved to advertise for a 911 Dispatch Coordinator at a proposed salary of \$48,000; John Froelich seconded the motion. Motion carried upon roll-call vote with all members voting "yes". John Froelich moved to increase the pay for all dispatchers, including part-time, starting on 2/9/2015 by \$1 per hour, to pay an additional \$1 per hour for the night shift and weekends (\$2 per hour for Saturday and Sunday night shifts), and to increase the pay for Megan Johnson and Kelli Schneider by an additional \$1 per hour; Bill Carlbom seconded the motion. Motion carried upon roll-call vote, with all members voting "yes".

Dispatch – VCPD Phone Line Rollover

John Froelich moved to allow the Valley City Police Department permission to roll over their phone line (701) 845-3110 to the Barnes County Dispatch Center after business hours of 8 am to 5 pm and on weekends at no cost to the city, if they so desire; Mike Metcalf seconded the motion. Motion carried upon roll-call vote, with Rodger Berntson voting "no".

Guardian Angels Inc - Introduction

Joan Martin and Margo Haut, Guardian Angels Inc., introduced themselves and their organization to the Commission. Their mission is to provide a voice for individuals in need of direct in-home services, guardianship or conservatorship.

Auditor – Minutes/Miscellaneous

John Froelich moved to approve the January 20, 2015 minutes with corrections; Mike Metcalf seconded the motion. Motion carried. Beth Didier, Auditor, presented the Contracted Services Agreement for the Nurturing Parenting Program to the Commission for approval of renewal. John Froelich moved to approve the Agreement; Bill Carlbom seconded the motion. Motion carried upon roll-call vote, with all members voting "yes". Ms. Didier presented a request for a Letter of Support from BEK in order for them to pursue another grant to work on providing service in part of the northeastern corner of Barnes County, an area in which they were previously unable to work, due to other wireless coverage and dollar limitations. Mike Metcalf moved to provide a Letter of Support; Bill Carlbom seconded the motion. Motion carried upon roll-call vote, with all members voting "yes".

State's Attorney – Sanborn Lake Joint Powers Agreement

Carl Martineck, State's Attorney, presented a Joint Powers Agreement (JPA) between Barnes County Water Resource District and Barnes County for approval. John Froelich moved to approve the JPA; Bill Carlbom seconded the motion. Motion carried upon roll-call vote, with all members voting "yes".

Paul Stenshoel – Abandoned Rural Cemeteries

Paul Stenshoel, Valley City resident, updated the Commission on the status of the abandoned cemetery project, and let them know that he will continue to push for progress in ensuring that these cemeteries are cared for in the future.

Sheriff – Spiritwood Fertilizer Plant

Randy McClaflin, Sheriff, updated the Commission on the Spiritwood Fertilizer Plant, which is proposed to be a 2,000 to 4,000 person man-camp just across the border in Stutsman County, in order to prepare for possible staffing needs. Mr. McClaflin will put together a proposal for future action.

Commission Discussion

Discussion included the following: Mike Metcalf will follow up with the architects regarding what is included in their proposals for the rotunda repair; Bill Carlbom will follow up with the plumbers regarding the proposed water coolers and will bring it back for a decision at the next meeting; John Froelich indicated that there is interest in having the meetings televised and Bill Carlbom will follow up on that with BEK; John Froelich wants to discuss possible uses for the City-County Health space at an upcoming meeting.

Bills approved for January 2015

GENERAL FUND: ACE HARDWARE \$58.93, AFLAC \$816.09, ALLARD TROPHY CO \$278.75, AMERICAN SOLUTIONS FOR BUSINESS \$235.54, AMERITAS LIFE INSURANCE CORP \$1,779.80, ANDREW S MARQUART \$375.02, BARNES CO HIGHWAY DEPT \$2,735.67, BARNES COUNTY \$303.75, BARNES COUNTY SHERIFF \$18,275.00, BAYLEY NEURAUTER, LISA A \$51.94, BERNTSON, RODGER \$86.24, BITZ TIRE & SERVICE, INC. \$58.90, BUTLER MACHINERY CO. \$962.00, CABLE SERVICES \$51.54, CARDMEMBER SERVICE \$555.49, CASEY'S GENERAL STORE INC \$7.00, CASS COUNTY ELECTRIC \$147.75, CENTRAL BUSINESS SYSTEMS \$114.00, CENTURYLINK AZ \$99.01, CENTURYLINK WA \$971.65, COLE PAPERS INC. \$254.39, COLONIAL LIFE INSURANCE \$634.20, COLUMBUS BANK AND TRUST \$961.66, COMPANION LIFE \$272.78, CONTINENTAL AMERICAN INSURANCE CO \$79.65, CURT'S LOCK & KEY SERVICE, INC \$265.36, DACOTAH BANK \$539.86, DACOTAH PAPER CO. \$292.77, DAKOTA PLAINS COOPERATIVE \$65.58, DAKOTA ROSE FLORAL \$36.00, FIDELITY SECURITY LIFE INS CO \$180.46, FROELICH, JOHN J \$124.88, G&K SERVICES \$339.28, GALLS INCORPORATED \$41.94, HANDY HARDWARE & RENTAL \$73.96, HANNIG, WADE \$39.56, HASS, DONNA \$837.05, INFORMATION TECHNOLOGY DEPARTMENT \$385.09, JAMES-VALLEY REG. LODGE #4 \$60.00, JOHNSON CONTROLS \$274.94, KARI'S CLEANING \$63.70, KOHN ELECTRIC \$260.00, KOSLOFSKY, BETTY J \$20.00, KUNZE, LUELLA \$1,509.00, LEEVERS FOODS \$27.49, LIBERTY BUSINESS SYSTEMS, INC \$42.98, LITCHVILLE BULLETIN \$192.17, LOIBL, STEVE \$25.00, LUNDE'S S & P \$185.00, MARCO INC - DALLAS \$699.97, MARCO INC - ST LOUIS \$144.39, MARK T BLUMER LAW OFFICE \$1,744.72, MARTIN, ANGIE \$108.74, MID-AMERICAN RESEARCH CHEMICAL \$365.00, MIDWEST PEST CONTROL \$107.50, MONTANA-DAKOTA UTILITIES \$2,354.66, NACCTFO \$75.00, NATIONWIDE RETIREMENT SOLUTIONS \$719.74, ND ASSOCIATION - DRUG COURT PROFESSION \$25.00, ND ASSOCIATION OF COUNTIES \$19,341.99, ND COUNTY COMMISSIONERS ASSOCIATION \$1,500.00, ND STATE RADIO COMMUNICATIONS \$360.00, ND-PERS \$15,736.86, NDPERS \$25,036.75, NDPERS-DEFERRED COMP A02 \$1,452.00, O'REILLY AUTO PARTS \$40.94, OLMSTED COUNTY SHERIFF'S OFFICE \$85.00, PETERSON, DR. ANDREW \$800.00, PETRO SERVE USA \$43.00, PITNEY BOWES \$800.04, PIZZA CORNER \$77.00, PRIMERICA SHAREHOLDER SERVICES \$100.00, QUALITY ALIGNMENT & BRAKE CENTER \$80.02, RECORD KEEPERS, LLC \$32.00, ROORDA, ELIZABETH \$9.52, SCHWEHR, CINDY L \$191.41, SERVICEMASTER OF VALLEY CITY \$1,570.00, SHOPKO STORES OPERATING CO LLC \$7.74, SIG SAUER INC \$645.00, STATE INDUSTRIAL PRODUCTS \$277.13, STEIN'S, INC. \$287.82, STOUDT-ROSS FORD, INC. \$882.43, TDS METROCOM - MN \$7.32, THIBERT, CODY \$25.00, ULTRAMAX AMMUNITION \$642.00, UND \$22.00, VALLEY AUTO PARTS \$82.09, VALLEY CITY EAGLES \$2,434.69, VALLEY CITY PUBLIC WORKS \$1,203.25, VALLEY CITY TIMES-RECORD \$1,050.40, VALLEY OFFICEWORKS \$180.96, VANGUARD APPRAISALS INC \$125.00, VERIZON WIRELESS \$792.57, VOELKNER, STEPHEN \$25.00, WAGON WHEEL INN LTD \$1,440.00, WELLS FARGO BANK \$435.37; **CITY COUNTY HEALTH:** ABILITY NETWORK, INC \$1,755.00, AFLAC \$831.62, AMERITAS LIFE INSURANCE CORP \$333.20, BEST WESTERN RAMKOTA HOTEL \$149.40, BJORUM, BARBARA \$1,574.51, CARDMEMBER SERVICE \$124.40, CAREER TRACK \$149.00, CENTRAL VALLEY HEALTH DISTRICT \$5,533.00, CENTURYLINK AZ \$17.89, CENTURYLINK WA \$162.70, COLUMBUS BANK AND TRUST \$383.33, COMFORT INN - BISMARCK \$74.00, CONTINENTAL AMERICAN INSURANCE CO \$117.05, DAKOTA PLAINS COOPERATIVE \$203.14, DEX MEDIA EAST LLC \$15.00, EDWARD JONES - (KEVIN) \$100.00, ENTERPRISE ELECTRIC, INC. \$6,628.29, ENVIRONMENTAL ABATEMENT SERVICES, INC \$10,910.00, FIDELITY SECURITY LIFE INS CO \$64.78, HEPPEL OLSON ARCHITECTS \$4,629.24, HOAR, JULIE \$17.92, INTER-COMMUNITY TELEPHONE \$39.95, LANGLAND, TAMARA \$157.36, MERCY HOSPITAL - VALLEY CITY \$3,096.22, MONTANA-DAKOTA UTILITIES \$1,120.14, MOORE MEDICAL, LLC \$206.68, MORITZ EXCAVATING \$4,666.00, ND ASSOCIATION FOR HOME CARE \$200.00, ND-PERS \$6,272.73, NDPERS \$6,902.07, NDPERS-DEFERRED COMP 992 \$2,160.00, NDPHA \$315.00, NEWMAN OUTDOOR ADVERTISING \$1,250.00, RJ'S PLUMBING & HEATING \$109.15, ROSENAU, VICKI \$151.20, SANOFI PASTEUR, INC. \$1,684.15, SERVICEMASTER OF VALLEY CITY \$625.00, SHOPKO STORES OPERATING CO LLC \$16.98, THOMSEN, PAULA \$171.69, TRIO ENVIRONMENTAL CONSULTING, INC. \$2,025.00, VALLEY CITY PUBLIC WORKS \$1,433.54, VALLEY CITY TIMES-RECORD \$220.50, VALLEY

OFFICEWORKS \$184.56, WENDEL, CYNTHIA \$22.96, WICK CONSTRUCTION, INC. \$21,042.90, WICK INVESTMENTS \$300.00, WILL, THERESA \$416.50, YOUNG PEOPLE'S HEALTHY HEART PROGRAM \$125.00; **VETERANS SERVICE OFFICE:** AFLAC \$170.82, BARNES CO HIGHWAY DEPT \$261.03, CENTURYLINK AZ \$3.71, JAMES-VALLEY REG. LODGE #4 \$20.00, ND-PERS \$539.86, NDPERS-DEFERRED COMP A02 \$100.00, VERIZON WIRELESS \$52.47; **SOCIAL SERVICES:** AFLAC \$1,179.04, ALBERTY-SCHAFFER, HEATHER \$92.63, AMERITAS LIFE INSURANCE CORP \$800.50, BAKKO, SCOTT \$275.00, BROTHERS III \$460.59, CARDMEMBER SERVICE \$762.13, CENTURYLINK AZ \$80.75, CITY COUNTY HEALTH DISTRICT \$60.00, COLONIAL LIFE INSURANCE \$94.49, COLUMBUS BANK AND TRUST \$1,372.67, COMFORT INN - BISMARCK \$74.00, COMPANION LIFE \$209.87, CONTINENTAL AMERICAN INSURANCE CO \$86.15, FIDELITY SECURITY LIFE INS CO \$120.57, FRITCHIE, DIANE \$58.24, ND DEPT OF HUMAN SERVICES \$12,593.28, ND-PERS \$9,392.00, NDPERS \$16,452.78, NDPERS-DEFERRED COMP A02 \$1,765.32, NORTH DAKOTA UNITED \$115.19, PERKINS, INC \$18.90, PERKINS, INC. \$20,014.00, RECORD KEEPERS, LLC \$16.00, SHOPKO STORES OPERATING CO LLC \$23.97, STUTSMAN COUNTY \$39.71, SWENSON, ALLISON \$221.28, VALLEY CITY TIMES-RECORD \$94.00, VERIZON WIRELESS \$512.24, WAGON WHEEL INN LTD \$163.54, YOUNG PEOPLE'S HEALTHY HEART PROGRAM \$125.00; **COUNTY ROAD AND BRIDGE:** ACE HARDWARE \$157.30, AFLAC \$814.06, AMERITAS LIFE INSURANCE CORP \$403.60, BUTLER MACHINERY CO. \$3,922.36, CARDMEMBER SERVICE \$29.69, CARQUEST AUTO PARTS STORE-ATLANTA \$330.77, CENTURYLINK AZ \$27.95, CENTURYLINK WA \$45.62, CLEMENT COMMUNICATIONS \$331.76, CNH CAPITAL \$5.12, COLONIAL LIFE INSURANCE \$140.14, COLUMBUS BANK AND TRUST \$630.00, CONTINENTAL AMERICAN INSURANCE CO \$132.70, DAKOTA INDUSTRIAL SUPPLY \$174.00, DAKOTA PLAINS COOPERATIVE \$2,574.66, FIDELITY SECURITY LIFE INS CO \$14.25, FIRST COMMUNITY CREDIT UNION \$410.34, GROTEBERG ELECTRIC, INC. \$235.87, HANDY HARDWARE & RENTAL \$140.78, INLAND TRUCK PARTS & SERVICE \$2,418.42, INTER-COMMUNITY TELEPHONE \$73.87, KARI'S CLEANING \$263.90, KATHLEEN A. LAUGHLIN, CHAPTER 13 TRUS \$227.00, LEEVERS FOODS \$67.44, LIBERTY BUSINESS SYSTEMS, INC \$319.00, LITTLE FALLS MACHINE, INC. \$903.54, MENARDS \$452.37, METROCOUNT USA INC \$1,060.00, MONTANA-DAKOTA UTILITIES \$702.08, MOSER, MARK \$30.00, ND ASSOCIATION OF COUNTY ENGINEERS \$510.00, ND-PERS \$8,385.66, NDPERS \$16,347.73, NDPERS-DEFERRED COMP A02 \$1,429.00, O'REILLY AUTO PARTS \$54.49, OPEN DOOR CENTER \$35.00, OTTERTAIL POWER COMPANY - JAMESTOWN \$117.43, PERKINS, INC. \$18.05, PRAXAIR DISTRIBUTION INC \$611.99, PRO-LOT MAINTENANCE \$283.53, QUALITY ALIGNMENT & BRAKE CENTER \$42.00, SANFORD HEALTH OCCUPATION MEDICINE B \$187.00, SMITH FARM & HOME \$10.95, SMITH LUMBER COMPANY \$59.20, THE INDEPENDENT \$67.50, US BANK \$600.00, VALLEY AUTO PARTS \$1,400.85, VALLEY CITY PUBLIC WORKS \$2,901.51, VALLEY CITY TIMES-RECORD \$16.90, VALLEY OFFICEWORKS \$7.69, VERIZON WIRELESS \$157.26, VINING OIL COMPANY \$3,987.34, WALLWORK TRUCK CENTER \$165.11, WELLS FARGO FINANCIAL LEASING \$182.75; **COUNTY PARK:** CASS COUNTY ELECTRIC \$206.77, DICKEY RURAL TELEPHONE COOP. \$.31, KOEPLIN, BOBBY \$121.90; **WEED CONTROL:** AFLAC \$54.00, HANDY HARDWARE & RENTAL \$90.92, KARI'S CLEANING \$63.70, ND-PERS \$539.86, NDPERS \$1,220.22, NDPERS-DEFERRED COMP A02 \$150.00, SANFORD HEALTH OCCUPATION MEDICINE B \$48.00, VALLEY OFFICEWORKS \$8.89, VERIZON WIRELESS \$120.03; **OASIS & SOCIAL SECURITY:** AFLAC \$65.00, AMERITAS LIFE INSURANCE CORP \$160.90, ANDERSON, BROCK \$6.50, CARDMEMBER SERVICE \$150.79, CENTURYLINK AZ \$.74, COLUMBUS BANK AND TRUST \$300.00, COMPUTER PROFESSIONALS UNLIMITED \$1,882.31, FIDELITY SECURITY LIFE INS CO \$21.19, INFORMATION TECHNOLOGY DEPARTMENT \$431.20, MICROSOFT CORPORATION \$1,898.51, ND-PERS \$1,352.43, NDPERS \$1,220.22, NDPERS-DEFERRED COMP A02 \$275.00, THIEL, JASON \$195.08, VALLEY OFFICEWORKS \$40.47, VAULT1440 LLC \$2,625.00; **COUNTY AGENT:** CENTRAL BUSINESS SYSTEMS \$353.87, CENTURYLINK AZ \$6.09, GRUENEICH, RANDY \$1,146.62, MILENDER, SUE \$212.64, ND-PERS \$435.37, NDEAFCS \$115.00, NDPERS \$505.06, NDPERS-DEFERRED COMP A02 \$70.00, NDSU DEPT 3110 \$517.99, NORTH DAKOTA NEWSPAPER ASSOCIATION \$252.30, VALLEY OFFICEWORKS \$171.89, YOUNG PEOPLE'S HEALTHY HEART PROGRAM \$125.00; **FARM TO MARKET 15 MILL:** CARQUEST AUTO PARTS STORE-ATLANTA \$120.00, ND DEPT OF TRANSPORTATION \$3,025.92, OTTERTAIL POWER COMPANY - JAMESTOWN \$49.42; **B.C. ECONOMIC DEV FUND:** VC-BC DEVELOPMENT CORPORATION \$32,000.00; **CNTY CORRECTIONAL CENTER:** A.R. AUDIT SERVICES, INC. \$400.00, ACE HARDWARE \$50.38, AFLAC \$257.78, AMERITAS LIFE INSURANCE CORP \$160.90, APPLIANCE CITY \$215.75, APPLIANCE CITY RADIO SHACK \$9.99, BOB BARKER COMPANY \$860.95, CABLE SERVICES \$51.54, CASS CLAY CREAMERY, INC. \$474.40, CENTURYLINK AZ \$27.31, CITY COUNTY HEALTH DISTRICT \$1,232.50, COLONIAL LIFE INSURANCE \$163.52, COLUMBUS BANK AND TRUST \$30.00, COMPANION LIFE \$100.56, CREATIVE PRODUCT SOURCE INC \$174.82, DAKOTA INDUSTRIAL SUPPLY \$237.50, FIDELITY SECURITY LIFE INS CO \$30.55, FOOD SERVICES OF AMERICA/FARGO \$1,535.25, GREEN DRAGON ENVIRONMENTAL \$353.98, HANDY HARDWARE & RENTAL \$154.06, HIGH PLAINS WATER TREATMENT, INC. \$35.00, JAMES-VALLEY REG. LODGE #4 \$43.84, LEEVERS FOODS \$550.94, MONTANA-DAKOTA UTILITIES \$784.89, ND-PERS \$3,706.91, NDPERS \$6,396.06, NDPERS-DEFERRED COMP A02 \$25.00, PHARMCHEM INC \$250.00, PUBLIC

SAFETY CENTER INC CA \$179.85, REDWOOD TOXICOLOGY LABORATORY, INC. \$118.87, RJ'S PLUMBING & HEATING \$130.00, SHOPKO STORES OPERATING CO LLC \$99.04, STATE DISBURSEMENT UNIT - NORTH DAKOTA \$1,750.85, THE FORUM \$225.00, THRIFTY WHITE STORES \$383.42, US BANK EQUIPMENT FINANCE \$157.82, VALLEY CITY PUBLIC WORKS \$602.83, VALLEY OFFICEWORKS \$283.91, VERIZON WIRELESS \$56.32; **INSURANCE RESERVE FUND:** USI INSURANCE SERVICES LLC VA \$116.00; **COUNTY AGENT REVOLVING:** GEOLAND MANAGEMENT LLC \$400.00, LEEVERS FOODS \$37.24; **COMMUNITY SERVICE:** COMFORT SUITES-BISMARCK \$74.00, INFORMATION TECHNOLOGY DEPARTMENT \$69.75, VERIZON WIRELESS \$40.90; **GRANTS AND PROJECTS:** ABUSED PERSONS OUTREACH CENTER \$2,397.80, CARDMEMBER SERVICE \$240.01, CENTURYLINK AZ \$4.95, FRITCH, KATHLEEN \$20.00, KRUGER, ELIZABETH WHITE \$55.00, TICHY, AMY J \$47.53, VALLEY OFFICEWORKS \$501.63; **TRUCK REGULATORY (SCRCTR):** AMERITAS LIFE INSURANCE CORP \$80.30, BALCO UNIFORM CO. INC \$231.74, BARNES CO HIGHWAY DEPT \$71.00, CENEX FLEETCARD \$97.80, JAMES-VALLEY REG. LODGE #4 \$23.84, LARRY'S AUTO GLASS INC \$65.00, ND-PERS \$576.31, NDPERS \$1,220.22, NDPERS-DEDUCTION \$257.00, RM STOUDT \$59.06, VERIZON WIRELESS \$79.07; **CORRECTIONS COMMISSARY FU:** LEEVERS FOODS \$387.35, PIZZA CORNER \$168.50, SHOPKO STORES OPERATING CO LLC \$10.99; **SPECIAL RESERVES:** MID-STATES WIRELESS, INC. \$850.00; **SOIL CONSERVATION:** BARNES CO SOIL CONSERV. DIST. \$18,071.96; **GARRISON CONSERVANCY DIST:** GARRISON DIVERSION CONS DIST \$18,072.12; **AIRPORT:** BARNES CO MUNICIPAL AIRPORT \$71,583.87; **911 EMERGENCY FUND:** AFLAC \$323.49, CARDMEMBER SERVICE \$898.34, CENTURYLINK AZ \$6.37, CENTURYLINK WA \$433.98, COMPANION LIFE \$206.38, DAKOTA CENTRAL TELECOMMUNICATIONS \$35.00, DICKEY RURAL TELEPHONE COOP. \$251.00, INTER-COMMUNITY TELEPHONE \$150.00, JAMES-VALLEY REG. LODGE #4 \$25.00, ND ASSOCIATION OF COUNTIES \$2,675.36, ND 911 ASSOCIATION \$50.00, ND-PERS \$2,299.39, NDPERS \$2,230.34, NDPERS-DEFERRED COMP A02 \$75.00; **STATE FUNDS:** ND STATE TREASURER \$18,204.87; **WINTER SHOW:** ND WINTER SHOW \$42,531.35; **OLDER PERSONS:** SOUTH CENTRAL ADULT SERVICES \$36,144.42; **AMBULANCE:** BARNES COUNTY AMBULANCE \$15,969.75, COMMUNITY VOLUNTEER EMS OF LAMOURE \$1,839.97; **WATER RESOURCES:** BEST WESTERN RAMKOTA HOTEL \$540.94, KARI'S CLEANING \$63.70, ND WATER RESOURCE DISTRICTS ASSN \$475.00, ND-PERS \$217.69, NDPERS \$610.11, OHNSTAD TWICHELL, P.C. \$2,726.70, VALLEY CITY TIMES-RECORD \$39.00; **HISTORICAL SOCIETY:** BARNES CO HISTORICAL SOCIETY \$13,554.10; **LIBRARY:** VALLEY CITY PUBLIC LIBRARY \$37,618.99; **CITIES:** DAZEY \$1,484.87, FINGAL \$6,676.14, KATHRYN \$311.52, LEAL \$300.96, LITCHVILLE \$1,838.46, NOME \$181.95, ORISKA \$1,087.73, PILLSBURY \$186.18, ROGERS \$868.88, SANBORN \$2,113.65, SIBLEY \$308.03, TOWER CITY \$502.80, VALLEY CITY \$431,402.63, WIMBLEDON \$7,761.12; **TOWNSHIPS:** ALTA \$10,452.02, ANDERSON \$7,032.72, ASHTABULA \$7,089.12, BALDWIN \$4,224.07, BINGHAMPTON \$8,378.26, BRIMER \$7,516.46, CUBA \$10,873.10, DAZEY \$7,191.95, ECKELSON \$7,592.92, EDNA \$11,688.38, ELLSBURY \$13,791.99, GETCHELL \$14,649.32, GRAND \$8,179.45, GREEN \$8,870.00, GREENLAND \$12,368.02, HEMEN \$8,150.79, HOBART \$21,369.00, LAKETOWN \$12,319.93, MANSFIELD \$7,178.52, MARSH \$8,784.75, MEADOW \$11,359.93, MINNIE \$12,631.17, NELSON \$7,922.36, NOLTIMIER \$5,149.14, NORMA \$5,967.79, OAKHILL \$4,053.69, ORISKA \$7,228.91, PIERCE \$6,179.91, POTTER \$4,998.74, RARITAN \$6,096.97, ROGERS \$9,516.25, ROSEBUD \$3,788.65, SIBLEY \$4,822.05, SKANDIA \$10,741.74, SPRING \$5,782.54, SPRINGVALE \$12,061.14, STEWART \$5,414.27, SVEA \$10,341.28, THORDENSKJOLD \$6,657.59, UXBRIDGE \$8,610.45, VALLEY \$11,981.36, WEIMER \$13,928.90; **PARK DISTRICTS:** FINGAL \$194.92, KATHRYN \$29.19, LITCHVILLE \$239.97, NOME \$17.23, SANBORN \$83.27, TOWER CITY \$143.12, VALLEY CITY \$121,035.92; **SCHOOL DISTRICTS:** BARNES COUNTY NORTH \$324,438.04, ENDERLIN AREA SD 24 \$34,373.83, GRIGGS COUNTY CENTRA \$5,069.72, HOPE 1 \$23,651.19, LITCHVILLE-MARION \$150,915.03, MAPLE VALLEY \$222,461.67, MONTPELIER \$13,786.12, PAGE \$21,098.68, VALLEY CITY \$737,138.91; **RURAL FIRE DISTRICTS:** DAZEY \$6,543.19, EDNA \$2,379.94, ENDERLIN \$198.41, FINGAL \$2,756.97, HOPE \$2,600.74, KATHRYN \$2,919.67, NOME \$3,064.86, PAGE \$1,564.87, SANBORN \$19,312.03, TOWER CITY \$2,918.35, WIMBLEDON \$2,941.29; **WATER RESOURCE SPECIALS:** OHNSTAD TWICHELL, P.C. \$493.00, STEWART DRAIN II \$10,967.60, THORDENSKJOLD DRAIN \$24,277.72; **SUNSET POINT WATER ASMNT :** ASHTABULA TOWNSHIP \$3,383.12; **INTEREST FUND:** BARNES CO TREASURER \$2,503.09; **PAYROLL FUND:** JOB SERVICE NORTH DAKOTA \$3,121.32, ND ASSOCIATION OF COUNTIES WC \$53,448.68, STATE TAX COMMISSIONER \$8,464.39;

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

Cindy Schwehr, Chairman
Barnes County Commission

Beth M Didier
Barnes County Auditor