

The Barnes County Commission met in regular session on Tuesday, August 1, 2017 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.

Sheriff – Old Records / Former National Guard Lot at Airport / Upcoming Events

Randy McClafin, Sheriff, informed the Commission that the State Historical Society would like our old jail records. Rodger Berntson moved that the books are County property and should remain as such; Bill Carlblom seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”.

Sheriff McClafin and Barnes County Municipal Airport manager Mike Lerud visited with the Commission regarding the Sheriff's Department renting the former National Guard buildings and lot at the airport, which would replace the current storage situation. The Airport is proposing a rent figure high enough to cover the taxes on the T-Hanger.

There will be a Backing the Badge event from 5-7 pm on September 16, 2017. The annual fundraiser for the Reserve program - football game (Sheriff's deputies & reserves vs VCSU football) and silent auction - will be held at 7 pm on September 18, 2017 on the Shelly Ellig field at VCSU's Lokken Stadium.

Auditor – Minutes

Bill Carlblom moved to approve the July 18, 2017 minute; John Froelich seconded the motion. Motion carried.

Commission Discussion

Commission discussion included Library funding shortfall and the recent legislative forum.

Bills Approved For July 2017

General Fund: Ace Hardware \$186.89, Aflac \$2,207.02, Aflac Group Insurance \$48.45, Anderson, Brock \$71.26, Appliance City \$799.00, Atlas Building Maintenance Inc \$1,061.47, Barnes Co Highway Dept \$24.59, Barnes County \$133.00, Baymont Inn & Suites \$163.80, Bek Communications Cooperative \$218.02, Berntson, Rodger \$54.57, Bitz Tire & Service, Inc. \$638.20, Bredahl & Associates P.C. \$1,620.00, Bridges Car Wash \$112.00, Cable Services \$71.25, Cardmember Service \$4,765.81, Carlblom, William \$16.05, Cass Clay Creamery, Inc. \$648.67, Cass County Electric \$73.11, Central Avenue Pharmacy \$5.39, Centurylink Wa \$848.42, City County Health District \$4,060.13, Cole Papers Inc. \$213.04, Colonial Life Insurance \$494.31, Columbus Bank And Trust \$1,395.50, Comfort Inn - Bismarck \$491.40, Computer Professionals Unlimited \$1,976.43, Creative Product Source Inc \$554.66, Dacotah Bank \$632.44, Dacotah Paper Co. \$1,248.06, Dakota Central Telecommunications \$35.00, Dakota Industrial Supply \$201.25, Delta Dental Of Minnesota \$2,046.91, Dickey Rural Telephone Coop. \$243.00, Electro Watchman, Inc. \$1,842.13, Enterprise Sales Co. \$8,229.10, Farm & Home Publishers \$555.00, Food Services Of America/Fargo \$3,318.61, Froelich, John J \$134.82, G&K Services \$315.80, Great Plains Plumbing \$104.11, Handy Hardware & Rental \$268.88, High Plains Water Treatment, Inc. \$20.00, Information Technology Department \$1,349.25, Inter-Community Telephone \$150.00, Internal Revenue Service-Odgen \$4,216.25, James-Valley Reg. Lodge #4 \$22.00, Jenrich, Jessica \$60.46, Kadmas, Lee & Jackson, Inc.-Bisma \$945.20, Kohn Electric \$1,276.67, Leever's Foods \$781.22, Lloyd, Susan \$228.74, Mainstay Suites Nd069 Wc \$332.10, Marco Inc - Dallas \$779.92, Matthew Bender & Co., Inc. \$148.86, Mid-States Wireless, Inc. \$228.04, Mindt, Julie \$149.80, Montana-Dakota Utilities \$268.41, Nd Association Of Counties \$1,689.39, Nd Insurance Department \$80.00, Nd State Radio Communications \$1,080.00, Nd-Pers \$28,023.48, Ndaao \$165.00, Ndpers \$42,783.90, Ndpers-Deferred Comp A02 \$2,210.00, Neuberger, Holly \$400.75, Northwest Iron Fireman, Inc. \$136.56, Odne, Dr Lynn W \$450.00, Perkins, Alissa \$62.06, Petro Serve Usa \$2,221.43, Pharmchem Inc \$50.00, Pro-Lot Maintenance \$1,810.00, Puklich Chevrolet Buick Gmc \$54.17, Record Keepers, Llc \$48.00, Relentless Llc \$599.00, Reserve Account \$3,000.00, Rj's Plumbing & Heating \$170.00, Sanford Health Occupation Medicine \$43.00, Servicemaster Of Valley City \$2,112.97, Shopko Stores Operating Co Llc \$208.25, Smith Lumber Company \$57.06, State Fire And Tornado Fund \$5,861.00, State Industrial Products \$165.85, Stoudt-Ross Ford, Inc. \$299.04, Superior Vision Services Inc \$615.40, The Sidwell Company \$5,250.00, Thiel, Jason \$90.09, Thomson Reuters -West \$116.07, Thrifty White Stores \$162.15, Tyler Technologies Inc \$500.00, Us Bank Equipment Finance \$435.42, Valley Auto Parts \$42.45, Valley City Public Works \$3,120.58, Valley City Times-Record \$1,481.20, Valley Officeworks \$536.90, Vanguard Appraisals Inc \$7,100.00, Verizon Wireless \$111.37, Wagon Wheel Inn Ltd \$1,890.00, Wells Fargo Bank \$516.58, Wendel Auto Body \$1,509.00, Williams, Desiree \$25.00, Zachrisson, Tanya \$149.80, Total For Fund \$170,517.39, City County Health: Aflac \$967.86, Aflac Group Insurance \$117.05, Allard Trophy Co \$33.00, Bakkegard & Schell \$1,365.00, Bjorum, Barbara \$294.14, Cardmember Service \$1,085.97, City County Health District \$477.50, Clemo, Lisbeth \$600.00, Columbus Bank And Trust \$533.32, Dakota Plains Coop \$51.95, Dash Medical Gloves, Inc. \$1,077.00, Delta Dental Of Minnesota \$497.08, Dex Media East Llc \$30.00, Edward Jones - (Kevin) \$100.00, First Community Credit Union -Vc \$5,979.49, Glaxosmithkline Pharm \$407.55, Handy Hardware & Rental \$9.49, Jorissen, Susan \$470.00, Koeplin, Bobby \$259.98, Kringlie, Kay \$61.74, Leever's Foods \$27.24, Merck Sharp & Dohme Corp \$2,052.86, Mercy Hospital - Valley City \$162.00, Montana-Dakota Utilities \$84.12, Moore Medical, Llc \$1,193.86, Nd Association Of Counties \$575.00, Nd-Pers \$7,070.28, Ndpers \$9,961.99, Ndpers-Deferred Comp 992 \$1,196.00, Ryan, Eileen \$132.68, Scantron Corporation \$423.62, Servicemaster Of Valley City \$1,075.00, Shopko Stores Operating Co Llc

\$108.26, State Fire And Tornado Fund \$867.64, Superior Vision Services Inc \$120.60, Thielges Therapy Inc \$3,490.50, Valley City Park District \$50.00, Valley City Public Works \$1,291.17, Valley Officeworks \$1,331.69, Valley Paint & Glass \$7,147.86, Valley Twisters Gymnastics \$200.00, Viland, Beth \$71.55, Will, Theresa \$370.29, Total For Fund \$53,422.33, Veterans Service Office: Aflac \$245.03, Cardmember Service \$29.00, Columbus Bank And Trust \$100.00, Delta Dental Of Minnesota \$121.25, Disabled American Veterans \$40.00, Maresh, Dennis \$32.50, Miller Motors Inc \$39.57, Nd-Pers \$816.82, Ndpers \$1,542.40, Ndpers-Deferred Comp A02 \$100.00, Petro Serve Usa \$308.50, Superior Vision Services Inc \$28.90, Verizon Wireless \$62.97, Total For Fund \$3,466.94, Social Services: A.R. Audit Services, Inc. \$48.21, Aflac \$1,448.44, Aflac Group Insurance \$20.55, Alberty-Schaffer, Heather \$96.30, Allard Trophy Co \$17.50, Bergan, Bob \$450.00, Brothers Iii \$282.23, Colonial Life Insurance \$38.94, Columbus Bank And Trust \$1,149.00, Delta Dental Of Minnesota \$989.04, Domine, Lori \$37.45, Family Support Payment Center \$500.00, Fritchie, Diane \$35.31, Golden Valley/Billings Social Serv \$80.00, Hanson-Runsvold Funeral Home \$2,525.00, Main Street Detailing & Towing \$244.00, Miller Motors Inc \$111.54, Montana-Dakota Utilities \$60.96, Morse, Stephanie \$283.74, National Enterprise Systems \$357.00, Nd Association Of Counties \$35.00, Nd-Pers \$10,557.75, Ndpers \$15,903.84, Ndpers-Deferred Comp A02 \$957.00, North Dakota United \$84.43, Puklich Chevrolet Buick Gmc \$41.17, Sanford Health Sd \$80.55, Sanford Health Occupation Medicine \$43.00, Shopko Stores Operating Co Llc \$25.96, Simon Chemical Dependency Services \$120.00, South Central Adult Services \$44.00, Superior Vision Services Inc \$276.30, Valley City Public Works \$417.01, Valley Officeworks \$275.56, Verizon Wireless \$273.44, Total For Fund \$37,910.22, County Road And Bridge: A P Equipment Inc \$376.20, Acme Tools \$592.98, Aflac \$835.69, Aflac Group Insurance \$132.70, Butler Machinery Co. \$1,110.18, Centurylink Wa \$46.34, Chs Dakota Plains Ag \$14,128.63, Colonial Life Insurance \$115.49, Columbus Bank And Trust \$657.00, Delta Dental Of Minnesota \$287.57, Dickey Rural Telephone Coop. \$85.74, Fei Inc \$16.36, Handy Hardware & Rental \$28.26, Inter-Community Telephone \$78.43, Montana-Dakota Utilities \$86.63, Nd Dept Of Transportation \$5,949.34, Nd Insurance Department \$800.00, Nd Ltap \$175.00, Nd-Pers \$9,846.97, Ndpers \$17,073.50, Ndpers-Deferred Comp A02 \$2,000.00, Nelson International, Inc. \$26.20, Ottertail Power Company - Jamestown \$63.97, Otto's Welding & Machine Shop \$365.96, Praxair Distribution Inc \$163.22, Productivity Plus Account \$136.81, R & H Maintenance & Lawn Care \$640.00, State Fire And Tornado Fund \$739.17, Superior Vision Services Inc \$34.20, Usi Mountain Region - Va \$400.00, Valley Auto Parts \$532.74, Valley City Public Works \$709.64, Valley Plains Equipment \$370.85, Verizon Wireless \$144.10, Vining Oil Company \$2,817.84, Yanish, Gary \$305.36, Total For Fund \$61,873.07, County Park: Ace Hardware \$64.54, Aflac \$60.19, Anderson, Bev J \$54.59, Barnes Co Highway Dept \$7,700.00, Barnes Rural Water \$124.00, Bitz Tire & Service, Inc. \$97.98, Blair's Auto Body Llc \$201.12, Cass County Electric \$715.35, Dacotah Paper Co. \$150.89, Dakota Industrial Supply \$48.00, Dickey Rural Telephone Coop. \$136.81, Fraedrich Transport Llc \$188.00, Handy Hardware & Rental \$63.57, Koeplin, Bobby \$258.94, Leever's Foods \$35.29, Legge's Portable Milling \$700.00, Nd-Pers \$457.34, S&S Auto Electric \$128.60, Smith Farm & Home \$98.85, Smith Lumber Company \$151.86, State Fire And Tornado Fund \$96.86, Valley Lumber Company \$203.16, Vining Oil Company \$553.90, Total For Fund \$12,289.84, Weed Control: Aflac \$130.13, Barnes Co Highway Dept \$1,027.12, Cardmember Service \$170.00, Nd-Pers \$603.86, Ndpers \$638.38, Stoudt-Ross Ford, Inc. \$78.86, Valley Auto Parts \$55.67, Valley City Public Works \$67.13, Verizon Wireless \$120.03, Windish, Jamen \$50.00, Total For Fund \$2,941.18, County Agent: Nd-Pers \$516.58, Ndpers \$638.38, Ndpers-Deferred Comp A02 \$70.00, Tichy, Amy J \$34.60, Total For Fund \$1,259.56, Farm To Market 15 Mill: Border States Paving, Inc. \$286,474.28, Glacier Enterprises \$6,565.00, Kadmas, Lee & Jackson, Inc.-Bisma \$15,678.50, Nd Dept Of Transportation \$5,784.07, Nd Sewage Pump Lift Station Servc \$350.00, Ottertail Power Company - Jamestown \$63.00, Total For Fund \$314,914.85, County Bridge: Nd Dept Of Transportation \$170,966.45, Total For Fund \$170,966.45, Community Service: Columbus Bank And Trust \$20.00, Information Technology Department \$5.00, Nd-Pers \$81.79, Ndpers-Deferred Comp A02 \$25.00, Verizon Wireless \$53.50, Total For Fund \$185.29, Corrections Commissary Fu: Bernatello's Pizza Inc \$256.75, Keefe Supply Company \$212.40, Leever's Foods \$1,114.22, Total For Fund \$1,583.37, Special Reserves: Anderson, Mark \$250.00, Everson, Kelly \$140.00, Sand, Patrick \$105.00, Total For Fund \$495.00, Soil Conservation: Barnes Co Soil Conserv. Dist. \$3,288.24, Total For Fund \$3,288.24, Garrison Conservancy Dist: Garrison Diversion Cons Dist \$3,288.36, Total For Fund \$3,288.36, Airport: Barnes Co Municipal Airport \$6,788.85, Total For Fund \$6,788.85, 911 Emergency Fund: Neuberger, Holly \$64.73, Valley Officeworks \$33.10, Total For Fund \$97.83, State Funds: Nd State Treasurer \$2,431.65, Total For Fund \$2,431.65, Winter Show: Nd Winter Show \$90.23, Total For Fund \$90.23, Older Persons: South Central Adult Services \$6,577.78, Total For Fund \$6,577.78, Ambulance: Barnes County Ambulance \$3,218.63, Total For Fund \$3,218.63, Water Resources: Allard Trophy Co \$28.00, Columbus Bank And Trust \$50.00, Fehr, Bret \$47.08, Hieb, Jerry \$161.04, Jorissen, Dale \$17.12, Moore Engineering, Inc \$2,068.00, Nd-Pers \$223.37, Ndpers-Deferred Comp A02 \$25.00, Ohnstad Twichell, P.C. \$2,892.82, Olason, Shawn \$19.26, Usi Insurance Services \$910.00, Total For Fund \$6,441.69, Historical Society: Barnes Co Historical Society \$2,466.80, Total For Fund \$2,466.80, Library: Valley City Public Library \$4,814.05, Total For Fund \$4,814.05, Records Preservation Fu: Central Business Systems \$59.10, Pfaff, Jody \$224.70, Total For Fund \$279.70, Cities: Dazey \$956.66, Fingal \$1,052.43, Kathryn \$436.63, Leal \$324.20, Litchville \$908.75, Nome \$255.66, Oriska \$488.08, Pillsbury \$305.83, Rogers \$141.12, Sanborn \$2,928.76, Sibley \$988.19, Tower City \$62.17, Valley City \$124,254.87, Wimbledon \$2,042.08, Total For Fund \$135,145.43, Townships: Alta \$1,593.21, Anderson \$802.09, Ashtabula \$9,587.86, Baldwin \$2,160.05, Binghampton \$720.29, Brimer \$1,070.85, Cuba \$270.38, Dazey \$510.21, Eckelson \$1,285.47, Edna \$1,703.71, Ellsbury \$1,043.41, Getchell \$3,094.33, Grand \$1,980.38, Green \$937.22, Greenland \$1,751.82, Hemen \$1,012.34, Hobart \$3,218.22, Laketown \$818.89, Mansfield \$569.95, Marsh \$1,488.51, Meadow \$1,129.39, Minnie \$1,238.27, Nelson \$843.55, Noltimier \$1,014.81, Norma \$894.88, Oakhill \$252.19, Oriska \$1,148.07, Pierce \$1,415.20, Potter \$1,023.24, Raritan \$1,061.12, Rogers \$789.82, Rosebud \$630.54, Sibley \$5,672.49, Skandia \$963.47, Spring \$666.47, Springvale \$935.70, Stewart \$871.31, Svea \$731.38, Thordenskjold \$752.34, Uxbridge \$1,194.72, Valley \$2,413.82, Weimer \$1,169.40, \$62,431.37, Park Districts: Fingal \$110.48, Kathryn \$12.18, Litchville \$56.48, Nome

\$10.12, Sanborn \$55.43, Tower City \$12.37, Valley City \$42,907.05, Total For Fund \$43,164.11, School Districts: Barnes County North \$44,744.14, Enderlin Area Sd 24 \$5,201.47, Griggs County Centra \$364.63, Hope 1 \$3,416.54, Litchville-Marion \$15,553.41, Maple Valley \$25,922.96, Montpelier \$1,233.68, Page \$1,930.01, Valley City \$178,701.91, \$277,068.75, Rural Fire Districts: Dazey \$624.57, Edna \$426.26, Enderlin \$44.04, Fingal \$413.99, Hope \$478.66, Kathryn \$315.35, Nome \$379.48, Page \$136.88, Sanborn \$2,228.47, Tower City \$259.17, Valley City Rural Fire Protection \$2,066.96, Wimbledon \$535.53, Total For Fund \$7,909.36, Thordenskjold Drain: Stewart Drain li \$252.49, Thordenskjold Drain \$.67, Total For Fund \$253.16, Interest Fund: Barnes Co Treasurer \$4,385.00, Total For Fund \$4,385.00, Payroll Fund: Job Service North Dakota \$4,890.47, State Tax Commissioner \$10,176.50, Total For Fund \$15,066.97, Total Warrants \$1,417,033.45

With no further business, Cindy Schwehr made a motion, seconded by Bill Carlblom, to adjourn the meeting.
Motion carried unanimously.

Mike Metcalf, Chairman
Barnes County Commission

Beth M Didier
Barnes County Auditor