

The Board of Barnes County Commissioners met in regular session on Tuesday, March 2, 2004, with all members present.

Kerry Johnson, Barnes County Highway Superintendent, and Barry Schuchard from Kadrmass Lee & Jackson met with the Commission. Barry presented an Agreement for Professional Engineering Services.

Commissioner Schwehr moved and Commissioner Maasjo seconded to have Chairman Paulson sign the Engineering contracts for the 2005 projects. Upon a roll call vote with all voting "Yes," motion carried.

Barry discussed the concerns he has on a dispute between the general contractor and subcontractor on the paving project on County Road #19 that was started in 2002 and completed in 2003.

Barry also discussed the next 4th Street Bridge open meeting to be held on Thursday, March 11th from 5:00 p.m. to 7:00 p.m. in the City Auditorium.

The Commission discussed a request from the City of Valley City in the amount of \$10,000.00 for repairs to the frontage road south of I-94 and along the Alliance Pipeline offices.

Commissioner Berntson moved and Commissioner Maasjo seconded to deny the request from the City of Valley City for assistance in the amount of \$10,000.00 (1/3 of the estimated project cost) for road work on the frontage road that runs across the south side of the interstate to the east I-94 interchange, due to the financial burden for the County on the remainder of the road. Upon a roll call vote with all voting "Yes," motion carried.

Kerry discussed hiring someone to fill a position that has been vacated at the County Highway Department.

Commissioner Maasjo moved and Commissioner Opdahl seconded to allow Kerry to advertise to fill the position of Equipment Operator II. Upon a roll call vote with all voting "Yes," motion carried.

Commissioner Schwehr moved and Commissioner Berntson seconded to have Kerry put on Road Restrictions at his discretion. Upon a roll call vote with all voting "Yes," motion carried.

Kerry discussed hourly rates for the Barnes County Highway Department services for blading and snow removal.

Commissioner Berntson moved and Commissioner Opdahl seconded to approve the minutes of February 17, 2004. Upon a roll call vote with all Commissioners voting "Yes", motion carried.

Commissioner Schwehr moved and Commissioner Maasjo seconded to approve a request from the Valley Quilters and the Crafter's Street Fair to use County grounds and Courthouse on August 7, 2004. Upon a roll call vote with all Commissioners voting "Yes", motion carried.

Commissioner Opdahl moved and Commissioner Schwehr seconded to approve the following resolution to hire Cook, Wegner & Wike PLLP to handle the details of the General Obligation Bridge Improvement Bonds of 2004. Upon a roll call vote with all Commissioners voting "Yes", motion carried.

RESOLUTION 2
Barnes County, North Dakota
&
Cook, Wegner & Wike PLLP
Retainer Agreement Memorandum

Barnes County, North Dakota
General Obligation Bridge Improvement Bonds of 2004

This Retainer Agreement Memorandum sets out the agreement regarding the legal fees and costs of the law firm of cook, Wegner & Wike PLLP as bond counsel (the "Firm") hereby retained by Barnes County, North Dakota (the "County") to serve as bond counsel in the issuance of the captioned bonds (the "Bonds").

The County agrees to pay and the Firm agrees to accept for the providing of bond counsel legal services regarding the issuance of the Bonds. , legal fees in a total amount of Three Thousand Dollars (\$3,000.00), subject to modification in the event of litigation or other unforeseen events, plus out of pocket costs which are estimated at not to exceed \$150. The fees and costs to the compensated will include any time and expense incurred by the Firm prior to the date hereof, related to the issuance of the Bonds. For the agreed to fees, the bond counsel services will include the drafting and supervision of execution of the proceedings required to be taken by the County as the issuer of the Bonds in order for the Bonds to be issued under and in full compliance with state and federal law to insure that the interest of the Bonds is exempt from state and federal income tax.

Cook, Wegner & Wike PLLP
By: Scott Wegner
A member of the firm
Date signed, February 20, 2004

Acceptance of the terms of the Retainer Agreement memorandum is hereby acknowledged.

Barnes County, North Dakota
Palmer Paulson
Barnes County Chairman
Date signed, March 2, 2004

Commissioner Schwehr moved and Commissioner Maasjo seconded to approve the following Initial Resolution for the Issuance of General Obligation Bonds. Upon a roll call vote with all Commissioners voting "Yes", motion carried.

RESOLUTION 3
**Initial Resolution for the Issuance of
General Obligation Bonds**

WHEREAS, Barnes county, North Dakota, a North Dakota political subdivision organized pursuant to and existing under the provision of North Dakota Century Code Title 11 COUNTIES (THE "County") finds it is necessary and in the public interest to institute proceedings for the issuance of its General Obligation Bonds (the "Bonds") pursuant to North Dakota Century Code Chapter 21-03 as follows:

RECITALS

1. The maximum amount of Bonds proposed to be issued is \$500,000.
2. The public purpose for which the bonds are proposed to be issued is to provide funds to construct, enlarge or repair bridges and to pay costs incidental to such construction, enlargement or repair and Bond issuance.
3. The assessed valuation of all taxable property in the County, being fifty percent of the true and full value of all taxable property in the County, is \$280,723,027.
4. The County has outstanding General Obligation Bonded Indebtedness in the amount of \$175,000.
5. The County has outstanding General Obligation Bonds issued for a similar purpose in the amount of \$175,000.
6. One percent (1%) of the assessed valuation of all taxable property in the County is \$2,807,230.

BE IT THEREFORE RESOLVED by the governing body of the County that the County issue its General Obligation Bonds in a maximum amount of \$500,000 pursuant to and in accordance with the laws of the State of North Dakota.

Dated at Valley City, North Dakota, this 2nd Day of March, 2004.

Barnes County, North Dakota
Palmer Paulson, Chairman
Barnes County Commissioners

ATTEST:
Edward R. McGough, County Auditor

Commissioner Berntson moved and Commissioner Opdahl seconded to approve the following Resolution Calling Election for Submission of Initial Resolution for Issuance of General Obligation Bonds. Upon a roll call vote with all Commissioners voting "Yes", motion carried.

RESOLUTION 4
**Resolution Calling Election for Submission of
Initial Resolution for
Issuance of General Obligation Bonds**

WHEREAS, the Barnes County Board of County Commissioners (the "Governing Body") adopted an Initial Resolution (the "Resolution") for the issuance of bonds on March 2, 2004, calling for the issuance of a maximum of \$500,000 of Barnes County General Obligation Bonds for the purpose of providing funds to construct, enlarge or repair bridges, and to pay all additional costs incidental to construction, enlargement of repair and bond issuance, and

WHEREAS, in the judgment of the Governing Body the question of whether such Resolution shall be approved shall be submitted to the qualified electors of Barnes County, North Dakota, at an election to be held June 8, 2004.

BE IT HEREWITH RESOLVED, that an election be held within the County of Barnes and State of North Dakota at which time the question of whether the Initial Resolution for issuance of bonds adopted by the Governing Body on March 2, 2004, shall be approved shall be submitted to the electors of Barnes County, North Dakota; and

BE IT FURTHER RESOLVED, the polling hours, polling places, inspectors, judges and clerks of the election shall be the same as those designated for the primary election on June 8, 2004; and

BE IT FURTHER RESOLVED, that the notice of election be given by the County Auditor by causing a notice of bond election to be published once a week for at least two weeks prior to June 8, 2004, in the official newspaper of the County with date of first publication at least 15 days before June 8, 2004, exclusive of the day of publication in substantially the form hereto attached as Attachment 1 which attachment is adopted in all its terms and provisions as though fully set out herein; and

BE IT FURTHER RESOLVED, that the County Auditor shall cause to be prepared and printed a separate ballot for use at the election on the issue as the "Official Ballot" in substantially the form hereto attached as Attachment 2 which attachment is adopted in all its terms and provisions as though fully set out herein; and

BE IT FURTHER RESOLVED, that the County Auditor deliver or cause to be delivered to the inspectors of election of the various polling places ballots in sufficient quantity for use as the "Official Ballot" either as individual ballots or in a form suitable for use on polling machines in presentation of the issue to the voters of Barnes County, North Dakota.

Dated at Valley City, North Dakota this 2nd day of March 2004.

Barnes County, North Dakota
Palmer Paulson, Chairman
Barnes County Commissioners

ATTEST:
Edward R. McGough, County Auditor

ATTACHMENT 1

Barnes County, North Dakota
NOTICE OF BOND ELECTION

NOTICE IS HEREBY GIVEN that an election has been called and will be held in and for Barnes County, North Dakota, on the 8th day of June, 2004, for the purpose of submitted to the qualified electors of Barnes County, North Dakota, the question of whether the following Initial Resolution adopted by the Barnes County, North Dakota Board of County Commissioners shall be approved.

**Initial Resolution for the Issuance of
General Obligation Bonds**

WHEREAS, Barnes county, North Dakota, a North Dakota political subdivision organized pursuant to and existing under the provision of North Dakota Century Code Title 11 COUNTIES (the "County") finds it is necessary and in the public interest to institute proceedings for the issuance of its General Obligation Bonds (the "Bonds") pursuant to North Dakota Century Code Chapter 21-03 as follows:

RECITALS

1. The maximum amount of Bonds proposed to be issued is \$500,000.
2. The public purpose for which the bonds are proposed to be issued is to provide funds to construct, enlarge or repair bridges and to pay costs incidental to such construction, enlargement or repair and Bond issuance.
3. The assessed valuation of all taxable property in the County, being fifty percent of the true and full value of all taxable property in the County, is \$280,723,027.
4. The County has outstanding General Obligation Bonded Indebtedness in the amount of \$175,000.
5. The County has outstanding General Obligation Bonds issued for a similar purpose in the amount of \$175,000.
6. One percent (1%) of the assessed valuation of all taxable property in the County is \$2,807,230.

BE IT THEREFORE RESOLVED by the governing body of the County that the County issue its General Obligation Bonds in a maximum amount of \$500,000 pursuant to and in accordance with the laws of the State of North Dakota.

Dated at Valley City, North Dakota, this 2nd Day of March, 2004.

Barnes County, North Dakota
Palmer Paulson, Chairman
Barnes County Commissioners

ATTEST:
Edward R. McGough, County Auditor

BE IT THEREFORE RESOLVED by the governing body of the County that the County issue its General Obligation Bonds in a maximum amount of \$500,000 pursuant to and in accordance with the laws of the State of North Dakota.

The polling hours and the polling places shall be the same as those polling hours and polling places established for the primary election on June 8, 2004.

Dated at Valley City, North Dakota, this 2nd say of March, 2004.

ATTEST:
Edward R. McGough, County Auditor

ATTACHMENT 2

Official Ballot
Barnes County, North Dakota
June 8, 2004

Shall the Initial Resolution adopted by the governing body of Barnes County, North Dakota, calling or issuance of bonds be approved and shall Barnes County, North Dakota, issue its bonds in the amount of not to exceed \$500,000 for the purpose of providing funds to construct, enlarge or repair bridges and to pay costs incidental to such construction, enlargement or repair and bond issuance?

_____	Yes
_____	No

Commissioner Maasjo moved and Commissioner Schwehr seconded to approve the following resolution Notice of Bond Election. Upon a roll call vote with all Commissioners voting "Yes", motion carried.

**RESOLUTION 5
Notice of Bond Election**

NOTICE IS HEREBY GIVEN that an election has been called and will be held in and for Barnes County, North Dakota, on the 8th day of June, 2004, for the purpose of submitted to the qualified electors of Barnes County, North Dakota, the question of whether the following Initial Resolution adopted by the Barnes County, North Dakota Board of County Commissioners shall be approved.

**Initial Resolution for the Issuance of
General Obligation Bonds**

WHEREAS, Barnes county, North Dakota, a North Dakota political subdivision organized pursuant to and existing under the provision of North Dakota Century Code Title 11 COUNTIES (the "County") finds it is necessary and in the public interest to institute proceedings for the issuance of its General Obligation Bonds (the "Bonds") pursuant to North Dakota Century Code Chapter 21 -03 as follows:

RECITALS

1. The maximum amount of Bonds proposed to be issued is \$500,000.
2. The public purpose for which the bonds are proposed to be issued is to provide funds to construct, enlarge or repair bridges and to pay costs incidental to such construction, enlargement or repair and Bond issuance.
3. The assessed valuation of all taxable property in the County, being fifty percent of the true and full value of all taxable property in the County, is \$280,723,027.
4. The County has outstanding General Obligation Bonded Indebtedness in the amount of \$175,000.
5. The County has outstanding General Obligation Bonds issued for a similar purpose in the amount of \$175,000.
6. One percent (1%) of the assessed valuation of all taxable property in the County is \$2,807,230.

BE IT THEREFORE RESOLVED by the governing body of the County that the County issue its General Obligation Bonds in a maximum amount of \$500,000 pursuant to and in accordance with the laws of the State of North Dakota.

Dated at Valley City, North Dakota, this 2nd day of March, 2004.

Barnes County, North Dakota
Palmer Paulson, Chairman
Barnes County Commissioners

ATTEST:
Edward R. McGough, County Auditor

BE IT THEREFORE RESOLVED by the governing body of the County that the County issue its General Obligation Bonds in a maximum amount of \$500,000 pursuant to and in accordance with the laws of the State of North Dakota.

The polling hours and the polling places shall be the same as those polling hours and polling places established for the primary election on June 8, 2004.

Dated at Valley City, North Dakota, this 2nd day of March, 2004.

ATTEST:
Edward R. McGough, County Auditor

Commissioner Maasjo moved and Commissioner Berntson seconded to send a letter to the Valley City Commission requesting their non-monetary support for the passage of the Barnes County 2004 Bridge Bond. Upon a roll call vote with all Commissioners voting "Yes", motion carried.

Commissioner Opdahl moved and Commissioner Maasjo seconded to have the Auditor send a letter to the State of North Dakota Court Administrator informing them that Barnes County wishes to continue the funding agreement for the 2005-2007 biennium for Barnes County Clerk of Court services as in the past. Upon a roll call vote with all Commissioners voting "Yes", motion carried.

BJ Edwardson, Tax Director, gave a report to the Commission on the Barnes County Assessor's School that took place on February 25, 2004.

Norma Duppler, Emergency Manager, met with the Commission to have Chairmen Paulson sign a correction to the Homestead Subdivision Plat for Sibley Township.

Jennifer Feist, Director for the Valley City/Barnes County Development Corporation, met with the Commission to request a \$5,000.00 grant from the Barnes County Economic Development Fund to assist with the reopening of the Wimbledon Cafe as the Chapparrel Bar & Grill with LeAnn Sund, Operator.

Commissioner Schwehr moved and Commissioner Berntson seconded to approve the \$5,000.00 grant from the Barnes County Economic Development Fund to the Valley City/Barnes County

Development Corporation for the Wimbledon project. Upon a roll call vote with all Commissioners voting "Yes", motion carried.

Jason Thiel, MIS Director, met with the commission to discuss costs for computers and phone hookups associated with potential moves of offices being contemplated.

Commissioner Maasjo moved and Commissioner Opdahl seconded to instruct City/County Health to look for alternate office space in which to conduct their business and to report back with their findings to the Commission at their April 6th meeting. Upon a roll call vote with all Commissioners voting "Yes", motion carried.

Randy McClafin, Sheriff, and Jason Thiel, MIS Director, discussed emergency security equipment needed at the jail.

Commissioner Opdahl moved and Commissioner Maasjo seconded to purchase security equipment for the Jail as discussed at an approximate cost of \$10,900.00. Upon a roll call vote with all Commissioners voting "Yes", motion carried.

Kerry Johnson and Tim Tangen met with the Commission as a Park Board.

Commissioner Opdahl moved and Commissioner Paulson seconded to appoint Dale Maasjo as Chairman of the Park Board. Upon a roll call vote with all Commissioners voting "Yes", motion carried.

Commissioner Maasjo moved and Commissioner Paulson seconded to appoint Harlan Opdahl as Vice-Chairman of the Park Board. Upon a roll call vote with all Commissioners voting "Yes", motion carried.

A discussion took place on using a dumpster for garbage disposal at the County Parks. It was the consensus of the Board to handle the situation in this manner.

It was the consensus of the Board to have County Parks Clean-up and Repair Day on May 13th with an alternate day of May 20th.

The following expenditures were approved for payment for the month of February - **GENERAL FUND**: AP Equipment \$5.34; Ace Hardware \$24.02; Daniel D Anderson \$107.95; Appliance City \$22.95; Appliance City Radio Shack \$276.63; AT & T \$16.04; Barnes Co Highway Dept \$786.66; Rodger Berntson \$42.16; Bitz Tire Service Inc \$428.65; Brian's Service & Repair \$35.00; Robert Buelow \$25.00; Burnie's \$386.25; Cenex of Valley City Litchville \$203.14; Trevor Christiansen \$25.00; City of Valley City \$16,724.97; Cole Papers Inc \$138.08; Computer Software Assoc \$50.70; Brittany Leigh Cox \$90.00; Christopher L Cox \$129.36; Credit Bureau of Valley City \$115.00; Dacotah Paper Co \$1,010.79; Thomas Dahl \$25.00; Dakota Elevator Company Inc \$80.00; Dakota Industrial Supply \$15.00; Dakota Plate Glass Inc \$220.00; Dutton's Valley Gallery \$8.35; Enderlin Independent \$9.80; Enterprise Sales Co \$20.00; Anthony Ernst \$105.60; Anthony M Ernst \$43.60; Elizabeth Ernst \$62.00; Kristin Ernst \$149.20; G&K Services \$319.30; Galls Incorporated \$163.93; Goven Thomas \$222.92; Brian Hager \$25.00; Aaron Hockstetler \$25.00; Robin Huseby \$84.40; James-Valley Reg Lodge #4 \$32.84; Johnson Controls \$950.00; Scott Jorissen \$25.00; Joleen Keller \$25.00; Kim B Knodle \$25.00; Kratz Hardware \$204.86; Jason Lang \$25.00; Rex A Larson \$25.00; Litchville Bulletin \$106.83; Steve Loibl \$25.00; Dale A Maasjo \$124.00; Mercy Hbspital \$89.00; Mid-States Wireless Inc \$4,528.93; Montana-Dakota Utilities \$5,377.32; Multiband \$306.00; ND Association of Counties \$500.00; ND County Auditor's Assn \$50.00; ND State's Attorney Assn \$400.00; Bryan J Niewind \$25.00; North Dakota Safety Council \$60.00; Office Systems Inc \$48.57; Officeland \$1,436.59; Harlan Opdahl \$89.90; Overn Electric \$1,390.57; Pamida Inc \$41.30; Palmer Paulson \$24.00; Pitney Bowes \$242.37; Quality Alignment & Brake Center \$214.45; Qwest \$2,231.75; RJ's Plumbing & Heating \$174.33; Secure Software Solutions \$1,500.00; Servicemaster \$379.00; Sheyenne Auto Center \$81.80; Sheyenne Publishing \$240.93; Sheyenne Valley Area Career & Tech Cent \$80.00; Amber St Clair \$166.88; State Disbursement Unit \$298.00; Stein's Inc \$168.86; Stoudt-Ross Ford Inc \$43.40; Streicher's \$599.47; David Swenson \$25.00; The State Chemical MFT Co \$138.00; Thrifty White Stores \$4.74; UND \$33.00; US Link \$298.79; Valley City Fire Dept \$15,000.00; Valley City Public Works \$913.17; Valley City Times-Record \$530.70; Valley Flooring \$102.00; Verizon Wireless \$377.39; **CITY COUNTY HEALTH FUND**: Appliance City Radio Shack \$27.49; Briggs Corporation \$115.73;

Loralee Buelow \$37.20; Cenex of Valley City Litchville \$71.77; Central Business Systems \$252.00; Central Valley Health \$1,263.91; Comfort Inn-Bismarck \$21.20; Lori Corwin \$127.60; Dex Media East LLC \$38.90; Fairfield Inn \$90.00; Tamie Gerntholz \$324.22; Hopkins Medial Products \$120.70; Kratz Hardware \$3.75; La Leche League International \$38.45; Tamara Langland \$93.31; Leever's Super Valu \$3.69; Lutheran Social Services of North Dakota \$2,500.00; Mercy Hospital \$3,480.25; James D Michael \$452.98; NDAHC State Office \$285.37; Newman Traffic Signs \$137.70; Officeland \$39.44; Elizabeth Olson \$21.17; Gloria Pesek \$42.90; Physician's Desk Reference \$59.95; Sheyenne Publishing \$134.81; Stoudt-Ross Ford Inc \$393.61; Maria Swenson \$142.10; Paula Thomsen \$50.84; TWL Billing Services & Supplies \$136.90; US Link \$86.67; Valley City Area Chamber of Commerce \$173.00; Valley City Broadcast Center \$350.00; Valley City School District #2 \$2,187.92; Valley City Times-Record \$197.79; Valley Drug \$30.88; Eydie Wagar \$115.00; Theresa Will \$181.40; 2004 Post Graduation \$150.00; **VETERANS SERVICE FUND:** Barnes Co Highway Dept \$58.69; ND VSO Association \$40.00; US Link \$1.72; **SOCIAL SERVICES FUND:** Patty Altringer \$119.97; Barnes Co Treasurer \$1,020.53; Beverly K Bergson \$146.63; Brothers III \$18.50; Valraye L Burchill \$54.18; Cass County Electric \$200.00; Cellular One \$74.53; Central Business Systems \$436.53; Marlyce Cole \$51.77; Comfort Inn-Bismarck \$26.50; Candice Huss \$147.25; Corinne Kaminski \$203.36; Shelley Molacek \$203.67; ND Assoc of Co Social Service Directors \$25.00; ND Association of Counties WC \$150.00; ND Dept of Human Services \$5,789.84; ND Eligibility Worker Assn \$4.00; NDPEA \$45.00; Officeland \$56.57; Heather Pautz \$369.25; Qwest \$41.31; Jeanne Sexton-Brown \$209.26; Stutsman County \$18,823.08; US Link \$267.42; Valley City Times-Record \$18.80; VISA \$1,205.65; **COUNTY ROAD AND BRIDGE FUND:** Ace hardware \$88.56; Advance Garage Door Inc \$2,739.44; Bakkegard & Schell \$9.95; Barnes County Glass \$245.00; Bayshore City Side \$42.07; Butler Machinery Co \$1,240.39; Catco Clutch & Transmission \$119.30; Cenex of Valley City Litchville \$588.57; Clark Forklift of Minnesota Inc \$223.60; Clement Communications \$305.76; Dakota Industrial Supply \$100.80; Dickey Rural Telephone Coop \$64.68; Enginaire Inc \$158.40; Enterprise Sales co \$227.39; Hoff & Jan's Upholstery \$175.00; Hospitality Inn & Convention Center \$180.00; Inter-Community Telephone \$69.39; K & S Carpet Cleaners \$307.80; Kratz Hardware \$49.12; Lafarge Dakota Inc \$75.45; Leever's Super Valu \$14.99; Little Falls Machine Inc \$236.42; Lyle Signs Inc \$341.57; Midamerica Steel Inc \$429.40; Miller Motors \$454.48; Montana-Dakota Utilities \$629.46; ND Petroleum Tank Fund \$50.04; Newman Outdoor Signs \$12.61; Northwest Tire Inc \$780.00; Northwestern Equipment Inc \$496.43; OK Tire Store \$276.46; Ottertail Power Company \$400.00; Plains Grain and Agronomy LLC \$815.11; Praxair Distribution Inc \$660.69; Quality Alignment & Brake Center \$447.68; S&S Auto Electric \$380.87; Smith Lumber Company \$30.00; State Disbursement Unit \$298.00; Stoudt-Ross Ford Inc \$31.01; Sweeney Brothers of Fargo \$274.58; Thurlow Welding & machine \$503.32; Tri-County Insurance \$199.40; US Link \$75.52; Valley Auto parts \$2,241.20; Valley City Public Works \$1,623.58; Valley City Times-Record \$9.00; Verizon Wireless \$99.68; Vining Oil Company \$591.00; Wallwork Truck Center \$603.06; Don Winings \$37.20; Gary Yanish \$25.00; **COUNTY PARK FUND:** Dickey Rural Telephone Coop \$17.03; Jamestown Implement Inc \$318.48; **WEED CONTROL FUND:** Barnes Co Highway Dept \$27.96; Bayshore City Side \$5,194.00; Carquest Auto Parts Store \$110.64; Cenex Valley City Litchville \$42.09; Edna Township \$750.00; Enterprise Sales Co \$17.08; WR Hansen \$50.00; Hoff & Jan's Upholstery \$20.00; International Inn \$253.89; K & S Carpet Cleaners \$183.67; James McAllister \$127.71; Meadow Lake Township \$425.00; ND Weed Control Association \$260.00; NDSU Extension Pesticide Program \$75.00; Rosebud Township \$727.50; Sheyenne Publishing \$30.00; Truck & Auto Salvage \$750.00; US Link \$5.14; Valley City Times-Record \$35.80; Verizon Wireless \$27.05; Warne Chemical & Equipment \$630.20; 3D Specialties Inc \$398.58; **ADVERTISING:** ND Assoc of Co Superintendents \$50.00; Cindy Schwehr \$60.00; **OASIS AND SOCIAL SECURITY FUND:** Appliance City Radio Shack \$54.98; High Plains Technology \$927.50; Information Technology Department \$890.00; Officeland \$327.53; Scherrcom \$22.68; US Link \$6.32; VISA \$1,660.50; **COUNTY AGENT FUND:** Advanced Crop Advisers Workshop \$50.00; Ellen Bjelland \$168.14; Consumer Reports \$26.00; Randy Grueneich \$641.46; Wendy Gullickson \$500.00; Kyocera Mita America Inc \$183.00; NDSU Extension Service \$21,932.79; US Link \$56.53; VISA \$51.49; **FARM TO MARKET 15 MILL:** Dana Didier \$500.00; Kadrmas Lee & Jackson Inc-Valley City \$3,597.50; Ottertail Power Company \$24.53; **GAME & FISH:** ND Game & Fish Dept \$33,115.00; **CORRECTIONAL CENTER:** Bob Barker Company \$92.58; Cable Services \$47.65; Cass Clay Creamery Inc \$380.00; City County Health Dept \$115.50; Dakota Industrial Supply \$438.35; Environmental Enterprises \$168.24; Food Services of America/Fargo \$1,650.22; High Plains Water Treatment Inc \$10.00; James-Valley Reg Lodge #4 \$16.42; Leever's Super Valu \$58.61; Market Place Foods \$233.59; Mercy Hospital \$125.00; Meritcare Medical Group \$480.00; Midwest Pest Control \$65.00; Montana-Dakota Utilities \$1,747.79; Pamida Inc \$17.97; RJ's Plumbing & Heating \$115.00; Sheyenne Publishing \$107.59; Stutsman County Correctional Center \$164.66; Thrifty

White Stores \$1,735.58; US Link \$31.11; Valley City Public Works \$254.19; **COUNTY BRIDGE FUND:** Kadrmas Lee & Jackson Inc Valley City \$2,228.76; **COUNTY AGENT REVOLVING FUND:** City of Fargo \$100.00; Levers Super Valu \$8.39; NDSU Ag Communication \$87.50; Pamida Inc \$199.99; **COMMUNITY SERVICE:** Workforce Safety & Insurance \$230.00; **SOIL CONSERVATION FUND:** Barnes County Soil Conserv Dist \$4,357.94; **GARRISON CONSERVANCY DIST FUND:** Garrison Diversion Cons Dist \$4,459.11; **AIRPORT FUND:** Barnes County Municipal Airport \$10,267.61; **911 EMERGENCY FUND:** Dakota Central Telecommunications \$25.00; Dickey Rural Telephone Coop \$334.73; Inter-Community Telephone \$150.00; Qwest \$952.51; **STATE FUNDS:** ND State Treasurer \$23,341.20; **WINTER SHOW FUND:** ND Winter Show \$10,148.09; **OLDER PERSONS FUND:** South Central Adult Services \$4,661.27; **AMBULANCE:** Barnes County Ambulance \$2,640.00; **WATER RESOURCES FUND:** K & S Carpet Cleaners \$126.00; ND Water Resource Districts Assn \$375.00; Officeland \$17.09; US Link \$1.01; **HISTORICAL SOCIETY:** Barnes County Historical Society \$1,098.33; **LIBRARY FUND:** Valley City Public Library \$10,899.72; **RECORDERS PRESERVATION FUND:** Cass County Treasurer \$450.00; **CITIES FUND:** City of Dazey \$416.22; City of Fingal \$387.74; City of Kathryn \$351.42; City of Leal \$230.54; City of Litchville \$1,869.78; City of Nome \$1,083.25; City of Oriska \$458.32; City of Pillsbury \$399.95; City of Rogers \$203.72; City of Sanborn \$2,351.78; City of Sibley \$319.24; City of Valley City \$244,696.36; City of Wimbledon \$2,754.39; **TOWNSHIPS FUND:** Alta Township \$3,628.61; Anderson Township \$2,343.01; Ashtabula Township \$1,197.45; Baldwin Township \$1,308.28; Binghampton Township \$3,085.18; Brimer Township \$3,516.18; Cuba Township \$4,007.67; Dazey Township \$1,498.73; Eckelson Township \$2,508.37; Edna Township \$5,553.15; Ellsbury Township \$1,550.48; Getchell township \$1,500.04; Grand Prairie Township \$1,776.07; Green Township \$2,237.02; Greenland Township \$2,258.04; Hemen Township \$2,575.62; Hobart Township \$4,179.38; Laketown Township \$1,594.38; Mansfield Township \$1,910.33; Marsh Township \$2,578.97; Meadow Lake Township \$2,524.88; Minnie Lake Township \$3,018.40; Nelson Township \$2,325.85; Noltmier Township \$3,754.87; Norma Township \$2,582.07; Oakhill Township \$1,698.95; Oriska Township \$1,627.44; Pierce Township \$1,753.41; Potter Township \$2,337.85; Raritan Township \$1,967.86; Rogers Township \$1,919.55; Rosebud Township \$3,455.78; Sibley Trail Township \$1,478.02; Skandia Township \$1,725.15; Spring Creek Township \$2,698.62; Springvale Township \$3,543.65; Stewart Township \$2,292.71; Svea Township \$2,101.59; Thordenskjold Township \$2,582.78; Uxbridge Township \$2,803.97; Valley Township \$4,581.38; Weimer Township \$3,115.45; **PARK DISTRICT FUND:** City of Fingal \$34.67; City of Kathryn \$26.69; City of Litchville \$244.24; City of Nome \$14.77; City of Sanborn \$92.19; Valley City Park District \$53,328.53; **SCHOOL DISTRICT FUND:** Enderlin School Dist #100 \$12,832.06; Griggs County Central School Dist #18 \$2,185.69; Hope School Dist #120 \$6,293.62; Litchville-Marion School Dist #46 \$71,391.41; Maple Valley School Dist #4 \$88,438.93; Montpelier School Dist #150 \$6,986.76; North Central School Dist #65 \$112,805.51; Page School District #160 \$6,020.68; Valley City School District #2 \$445,630.25; Wimbledon School District #82 \$37,428.44; **RURAL FIRE DISTRICT FUND:** Dazey Rural Fire District \$900.88; Edna Rural Fire District \$1,687.40; Fingal Rural Fire District \$871.71; Hope Rural Fire District \$346.34; Kathryn Rural Fire Dist \$596.32; Nome Rural Fire District \$413.85; Page Rural Fire District \$393.36; Sanborn Rural fire District \$3,339.85; Tower City Rural Fire Dist \$315.03; Wimbledon Rural Fire District \$1,720.41; **INTEREST FUND:** Barnes County Treasurer \$3,248.20

There being no further business to come before the Board, Commissioner Maasjo moved and Commissioner Opdahl seconded to adjourn.

Edward R. McGough
Barnes County Auditor

Palmer Paulson, Chairman
Barnes County Commission