

The Board of Barnes County Commissioners met in regular session on Tuesday, June 1, 2004, with all members present.

Kerry Johnson, Highway Superintendent, and Ross Eberle, Kadrmas, Lee & Jackson, met with the Commission to discuss a guard rail installation at a site south on the Kathryn Road. Johnson also provided an update on the recently-purchased used 1995 Case tractor. He expected the tractor work to be completed next week. Johnson informed the Commission that a utility permit had been done for Barnes Rural Water for Eggert's Landing. They had trouble boring there so it was open-cut.

Commissioner Maasjo asked Johnson for a weekend call list for emergency purposes. Johnson stated they don't have such a list but that he (Johnson) carries his cell phone at all times.

Johnson reminded the Commission of the upcoming bid opening and said they didn't have to make a decision immediately.

Commissioner Berntson asked about the bridge bond. Commissioner Schwehr suggested a newspaper article to inform the public. Maasjo stated that the City supported the bridge bond. Advertising was also discussed.

Commissioner Maasjo informed the Commission that Weed Control Officer Jim McAllister had become a Deacon in his church. The Commission commended and recognized McAllister for this accomplishment.

Commissioner Berntson reported on the tour of the Courthouse he gave Carol Nelson. Mary Lee Nielson met with the Commission to request a signature on a Tourism Signage Advisory Committee Sign Request, which concerns signage for the scenic byway along Interstate 94. Commissioner Schwehr moved and Commissioner Opdahl seconded to have Chairman Paulson sign the request.

Minutes from the May 18 meeting were reviewed. Commissioner Schwehr asked that "Crossing" on page 2 be changed to "Kelly's Crossing" to reflect the correct name of the business. She also noted an inconsistency in the font size in the last paragraph of page 1. Commissioner Paulson moved and Commissioner Berntson seconded to approve the minutes of May 18, 2004, with corrections. Upon a roll call vote with all Commissioners voting "Yes", motion carried.

The Clausen Springs agreement with the State Game and Fish Department was discussed. The Commission decided to wait on signing the agreement for funding while Larry Robinson does more work on the issue.

B.J. Edwardson, Tax Director, met with the Commission to discuss issues in preparation for the Tax Equalization Hearing, including residential exemptions, corrections, contested assessments, farm, and other matters pertaining to equalization. Edwardson stated the county is currently low. She explained the various procedures the Commission can undertake. Problems with assessments were discussed.

Denise Stanley, Chief Corrections Officer, discussed jail contracts with other entities, in relation to what Barnes County wishes to charge for the new contracts.

Commissioner Schwehr moved and Commissioner Berntson seconded to keep our boarding prisoner contracts the same as 2003. Upon a roll call vote, motion carried.

Commissioner Maasjo moved and Commissioner Schwehr seconded motion to re-appoint Gregory Dimmer to a 3-year term on the School Annexation, Reorganization, and Dissolution Committee. Upon a roll-call vote, motion carried.

Commissioner Berntson moved and Commissioner Maasjo seconded motion to transfer \$300.00 out of the General Fund as a contribution to the Barnes County Parks, this money having been

donated by Harlan Opdahl, who worked on an hourly basis to help prepare for the primary election. In lieu of receiving compensation, he asked that the money be donated to the Parks. Upon a roll call vote, motion carried unanimously.

Chairman Paulson opened the bid-letting for the highway motor grader. The following companies presented bids:

RDO, Fargo (John Deere tractor):	\$168,161.76
Trade-in allowance:	<u>- 32,950.00</u>
Total bid with trade-in:	135,211.76
Kraider Equipment, Fargo (Case):	\$152,862.00
Trade-in allowance:	<u>- 25,000.00</u>
Total bid with trade-in:	127,862.00
Sweeney Bros., Fargo (Volvo):	\$177,500.76
Trade-in allowance:	<u>- 26,500.00</u>
Total bid with trade-in:	151,000.00
Butler, Fargo (Caterpillar):	\$180,922.00
Trade-in allowance:	<u>- 24,000.00</u>
Total bid with trade-in:	156,922.00

Marcy Grant, City County Health Director, and Carol Nelson, representing those opposing the proposed move of City County Health and Sheriff's Department, met with the Commission to discuss their concerns with the proposed moves, and options for only moving the full-grant positions.

Kathy Dietz, WIC Director, stated that she is allowed a certain amount of grant dollars to operate her program, and that if she had to use that money to pay rent, it would be at the expense of some services.

Carol Nelson requested that the Commission still hold a public hearing regarding the move issue.

Larry Amundson, Dakota Rural Water Manager, requested that the Commission sign a Local Review Form, certifying that the Commission reviewed and approved the application by the Dakota Rural Water District to the USDA Rural Development for federal funding of \$715,000.00 to expand the rural water system to serve the Community of Sibley and adjacent areas. Commissioner Schwehr moved and Commissioner Berntson seconded motion to have the Chairman sign the form. Upon a roll call vote, motion carried.

Chairman Paulson recessed the meeting and opened the County Equalization hearing.

The Chairman called the roll call of cities. The following changes were presented to the Commission:

#### CITIES

1. Dazey- PLC: 50-0100470 to add structure \$3,000 (omitted assessment); PLC:50-0010895 add land \$200, structure \$3,000 (omitted assessment).
2. Fingal- John Behm, Fingal Mayor, discussed one residence which was decreased by the County. Tax Director Edwardson informed him the decrease will stand.
3. Kathryn- City Equalization Board rejected residential increase.
4. Leal- PCL 53-53-0300350 change structure value to \$370,000. Cris Breidenbach of ADM stated his concerns that the ADM valuation increase of \$370,000 for the conveyer in his building was too high. He felt an increase of \$100,000 would be a fair valuation. Dave Lokken, Leal Mayor, stated that the city has assessed the ADM property correctly.
5. Litchville- No change.
6. Nome- Decrease 5 ag parcels as per data sheets to total \$45,600. Jerome Jankowski, City of Nome, representing himself, stated his concerns that his home valuation is too high at \$40,000, and that it should be at \$25,000. Terryl Zittelman, Nome Assessor, stated his reasons for the valuation of Jankowski's home. Ed Howse, Nome, discussed his concerns and increase

to his property being assessed at the commercial rate and not residential. He stated he would like it changed to the residential rate, and for it to be assessed at \$1,800 as it was the previous year, instead of \$4,000.

7. Oriska- no change
8. Pillsbury- City equalization board rejected residential increase. Darrel Brudevold, Pillsbury Mayor, requested that they not receive a residential increase for the City of Pillsbury, and that they stay at their 2003 valuations.
9. Rogers- PCL:58-0300220 change structure value to \$38,000. Also, city equalization board rejected residential increase. Joe Pesek, City of Rogers, requested no residential increase for the City of Rogers. He also questioned why the Benson-Quinn (ADM) building was valued at \$38,500, in contrast to the building permit amount of \$70,000. David Wieland, Rogers Alderman, also requested no residential increase for the City of Rogers.
10. Sanborn- no change. Scott Legge, Sanborn Assessor, recommended no residential increase for the City of Sanborn if other cities are allowed no increase.
11. Sibley- no change.
12. Tower City- no change.
13. Wimbledon- no change.
14. Valley City- no change.

#### TOWNSHIPS

1. Alta- PCL:01-0520201 add residential value of \$50,000 (omitted assessment); PCL:01-18101000 question if residence is farm exempt or real property. Herb Triebold asked why his home is on the tax roll. He stated he should be considered a retired farmer. He stated he had made an error in filling out his form to the tax director, and that he should be considered for retired farmer status, and his home should be non-taxable. Mary Peterson, Alta Township Assessor, also stated that Herb Triebold should be considered a retired farmer, and agreed that he had filled out the form incorrectly.
2. Anderson- no change.
3. Ashtabula- PCL:03-6450080 discuss RP residence in subdivision. Brad Cruff, agent for Roger Triebold, requested that the R. Triebold residence (located in Ashtabula Township) be farm exempt. Robert Eggert, Ashtabula Township Assessor, stated Triebold's property is assessed as the surrounding properties, as a cabin, and should be valued as residential real property.
4. Baldwin- no change.
5. Binghampton- PCL:05-1030310 add residential value of \$40,000 (omitted assessment).
6. Brimer-Scott Legge, Brimer Township Assessor, requested that the residential valuation stay the same as last year if other townships are allowed no increase.
7. Cuba- no change.
8. Dazey- no change.
9. Eckelson- Scott Legge, Eckelson Township Assessor, requested that the residential valuation stay the same as last year if other townships are allowed no increase.
10. Edna- PCL:10-2710100 add residential value of \$20,900 (omitted assessment).
11. Ellsbury- no change.
12. Getchell - no change.
13. Grand Prairie- no change.
14. Green- no change.
15. Greenland- no change.
16. Hemen- no change.
17. Hobart- PCL:17-3230300 add residential value of \$35,000 (omitted assessment); PCL:17-4100200 add arena value of \$100,000 (omitted assessment).
18. Laketown- no change.
19. Mansfield- no change.
20. Marsh-Township Residential Committee presentation by Warren Ventsch, Marsh Township resident representing homeowners. He discussed the big disparity on valuation of properties from one home to another. Dennis Pederson, Marsh Township Assessor, said he feels residents' properties are too high, and the townships will reject any across-the-board increases for next year. Evelyn Emberson also expressed her concerns.
21. Meadow Lake- no change.
22. Minnie Lake- no change.
23. Nelson- no change.

24. Noltimier- Bob Wittenberg discussed his concerns on Sections 17,20, and 29, where drains on these sections have rendered the property unproductive.
25. Norma- no change.
26. Oakhill-Township Board rejected residential increase. Rick Velure requested no increase be made on residential property.
27. Oriska- no change.
28. Pierce- no change.
29. Potter- PCL:29-2940400 add residential value of \$25,000 (omitted assessment). Monte Wendel stated concerns that he is not considered a farmer because he has a non-farm business, and wants his farm home removed from the tax roll. He also expressed concern that his income tax returns are private. Merle Swenson, also stated concerns that his income tax returns are private and he doesn't feel they should be used to establish farm home exemptions.
30. Raritan- Township Board rejected planned residential appraisal project.
31. Rogers- no change .
32. Rosebud- no change.
33. Sibley Trail- PCL:33-3530350 add garage value of \$3,500 (omitted assessment).
34. Skandia- no change.
35. Spring Creek- PCL:35-0230310 add residential value of \$15,000 (omitted assessment).
36. Springvale - no change.
37. Stewart- no change.
38. Svea- no change.
39. Thordenskjold-no change
40. Uxbridge- Scott Legge, Uxbridge Township Assessor, requested that the residential valuation stay the same as last year if other townships are allowed no increase.
41. Valley- Township Board rejected residential increase.
42. Weimer- no change.

Chairman Paulson recessed the Equalization Hearing and re-convened the Commission meeting.

Commissioner Schwehr moved and Commissioner Maasjo seconded motion to approve all omitted assessments as recommended by Tax Director Edwardson. Motion carried.

Chairman Paulson then re-opened the Equalization Hearing.

Arvid Winkler, Cuba Township Assessor, stated that until the problem with residential is resolved, the Commission should not allow some not to take the 10 percent increase.

Entities requesting no increase are the townships of Oak Hill and Valley, and the cities of Kathryn, Pillsbury, and Rogers. Commissioner Maasjo moved and Commissioner Opdahl seconded motion to bring the following cities and townships to the 10 percent increase, as recommended by the Barnes County Tax Director. Upon a roll call vote, motion carried.

City of Leal: Commissioner Berntson moved and Commissioner Opdahl seconded motion to decrease the value of PCL: 53-0300350 from \$370,000 to \$200,000. Upon a roll call vote, motion carried.

Commissioner Schwehr moved and Commissioner Maasjo seconded a motion to decrease 5 ag parcels in Nome as recommended, to total \$45,600. Upon a roll call vote, motion carried.

Commissioner Schwehr moved and Commissioner Maasjo seconded a motion to decrease the Jerome Jankowski property in Nome to \$25,000. Upon a roll call vote, motion carried.

Commissioner Maasjo moved and Commissioner Berntson seconded motion to reject Ed Howse's request to lower his valuation. Upon a roll call vote, motion carried.

Commissioner Schwehr moved and Commissioner Berntson seconded motion to approve the valuation for Benson-Quinn (ADM) to \$38,500. Upon a roll call vote, motion carried.

Chairman Paulson moved and Commissioner Schwehr seconded motion to approve Herb Triebold's request for retired farmer status for taxation purposes. Upon a roll call vote, with Commissioner Berntson voting no, motion carried.

Commissioner Opdahl moved and Commissioner Maasjo seconded motion to deny Roger Triebold's request for his residence as a farm-exempt property. Upon a roll call vote, motion carried.

Chairman Paulson adjourned the Equalization Hearing and convened as a Commission meeting.

Chairman Paulson moved and Commissioner Schwehr seconded motion to hold a public meeting on the proposed move of the City County Health and Sheriff's departments Wednesday, June 9, at 7 p.m. in the Valley City High School cafeteria. Upon a roll call vote, with Commissioners Opdahl and Maasjo voting "no," motion carried.

The following expenditures were approved for payment for the month of May - **GENERAL FUND:** AP Equipment Inc. \$9.75; Ace Hardware \$112.75; Airport Int'l. Inn \$135.00; Allard Trophy \$6.95; AT&T \$5.35; Bakkegard & Schell \$225.00; Barnes Co. Highway Dept. \$933.17; Rodger Berntson \$63.24; Best of Times Printing \$45.00; Katie Bostrom \$25.00; BP \$16.93; Burnie's \$208.09; James Clary \$62.20; Comfort Suites Bismarck \$45.00; Computer Software Assoc. \$104.30; Dacotah Paper Co. \$227.86; Dakota Plains Cooperative \$82.55; Betty J Edwardson \$35.34; Election Systems & Software \$805.70; Electro Watchman, Inc. \$11,351.74; Kerstin Ertelt \$22.63; Esch's Locksmith Service \$55.00; Julie Forsman \$22.00; Janet Froelich \$200.27; G.O. \$730.00; G&K Services \$171.51; Thomas Goven \$222.92; Patrick Howe \$25.00; Robin Huseby \$26.61; Intab Inc 97.81; Int'l Inn \$135.00; James Valley Reg. Lodge #4 \$32.84; Job Service ND \$284.06; Brian Johnson \$25.00; Guess S. Jorissen \$46.70; Betty Koslofsky \$154.32; Kratz Hardware \$60.34; Trisha Laub \$25.00; Litchville Bulletin \$88.66; Dale Maasjo \$217.00; Lori Marshall \$69.08; Matthew Bender & Co. Inc. \$130.38; Edward McGough \$83.70; Keely McGough \$25.00; Mercy Hospital \$89.00; Midland Atlas Co. Inc. \$81.00; Montana Dakota Utilities \$1,339.09; Motorola \$14,299.00; Patty Myers \$33.06; ND Assn. of Counties WC \$18.75; Nick of Time \$654.55; ND Surplus Property \$50.00; Officeland \$584.92; Oliver-Nathan Funeral Chapel \$240.50; Harlan Opdahl \$142.91; Otis Elev. Co. \$80.00; Overn Electric \$1,576.31; Palmer Paulson \$84.32; Yvonne Pegg \$37.20; Dominic Peltier \$25.00; Perkins, Inc. \$77.65; Postage By Phone \$2,000.00; Qwest \$2,189.79; Brenda Richards \$186.16; S&S Auto Electric \$28.90; Patrick Sand \$25.00; Cindy Schwehr \$34.72; Sheyenne Auto Center \$119.70; Marilyn Stanley \$25.00; State Disbursement Unit \$298.00; Kayla Straabe \$25.00; Streicher's \$317.90; Sure-Way Systems, Inc. \$125.00; Thrifty White Stores \$15.72; UPS \$12.20; US Link \$322.52; Valley Auto Parts \$40.57; VC Public Works \$881.32; Valley City Times-Record \$746.55; Valley Paint & Glass \$35.26; Verizon Wireless \$358.95; **CITY COUNTY HEALTH FUND:** Allard Trophy \$126.00; American Lung Assn of ND \$7.24; Another Time \$25.00; APHA Publications \$24.99; Lori Benke \$20.15; BMJ Publishing Group \$144.00; Bridgetown Imprints \$475.00; Lorelee Buelow \$199.53; Buffalo Mall \$40.00; Cenex/ValleyCity Litchville \$102.86; Central Ave Pharmacy \$1,116.71; Central Business Systems \$217.50; Central Valley Health \$1,160.08; Comfort Inn Bismarck \$45.00; Lori Corwin \$101.99; Dakota Industrial Supply \$18.50; Dean Klein \$57.50; Dex Media East LLC \$39.70; Deb Egge \$1,500.00; Foss Drug \$110.00; GlaxoSmithKline Pharmacy \$119.34; Marcy Grant \$180.18; Lela Grim \$15.19; Jamestown Communications Inc \$50.00; Kratz Hardware \$5.67; Tamara Langland \$136.40; Leever's Super Value \$146.44; Litchville-Marion SD #46 \$63.60; Maple Valley SD #4 33.67; Mark McDonald 30.00; Medical Supplies Depot \$50.14; Mercy Hospital \$1,867.84; Micro Direct Inc \$54.16; Midland Hospital Supply Co \$274.72; Minot State Univ \$5,000.00; NDAH State Office \$125.00; Norm's BBQ \$175.00; Officeland \$136.67; Gloria Pesek \$17.78; Pizza Corner \$17.40; Positive Promotions \$178.05; Vicki Rosenau \$85.71; Doreen Saylor \$200.00; Natalie Saylor \$200.00; Cindy Schwehr \$215.06; Sheyenne Publishing \$486.96; Laurel Thompson \$24.49; Paula Thomsen \$24.80; TWL Billing Service & Supplies \$157.98; US Link \$127.63; VC Broadcast Center \$1,000.00; Beth Viland \$68.20; Eydie Wagar \$114.60; WRS Group, Inc \$294.40; Young People's Healthy Heart \$800.00; **VETERANS SERVICE FUND:** Barnes Co Highway Dept. \$43.84; Comfort Inn Bismarck \$45.00; James Drong \$108.46; Meritcare Medical Group \$45.00; US Link \$5.03; **SOCIAL SERVICES FUND:** Patty Altringer \$289.63; Barnes Co Social Services \$50.00; Barnes Co Treasurer \$787.64; Beverly Bergson \$392.13; Brian's Service & Repair \$70.00; Cellular One \$71.39; Central Business Systems \$445.86; City County Health Dept \$21.00; Marlyce Cole \$69.75; Comfort Suites Bismarck \$45.00; Hartford \$50.00; Candice Huss \$9.30; Corinne Kaminski \$353.71; Marlo Meilke \$16.99; Shelley Molacek \$374.34; ND Dept of Human Services \$7,984.52; NDPEA \$45.00; Officeland \$424.76; Pamida Inc \$14.52; Heather Pautz \$180.30; Qwest \$7.24; Ramkota Hotel Bismarck \$48.00; Jeanne Sexton-Brown \$298.01; Sheyenne Publishing \$245.75; Terry Sabby \$200.00; US Link \$197.31; Valley City Times-Record \$73.60; Valley Rental Services \$50.00; Visa \$1,797.17; **COUNTY ROAD AND BRIDGE FUND:** AP Equipment Inc \$323.63; Allard

Trophy Co \$2.50; Barnes County Glass \$600.00; Brenco Corp \$27.41; Brenco Corp \$99.84; Butler Machinery Co \$689.33; CH Carpenter Lumber Co \$9.73; Carquest Auto Parts Store \$1,636.29; Catco Clutch & Transmission \$453.98; Cenex Valley City Litchville \$2,165.00; Cummins North Central Inc \$110.13; Dickey Rural Telephone Co-op 63.72; Enterprise Sales Co \$138.11; First Community Credit Union \$970.85; GR Graphics \$1,378.01; Grotberg Electric Inc \$60.56; Inter-Community Telephone \$69.39; Interstate Bearing \$510.29; K&S Carpet Cleaners \$307.80; Kratz Hardware \$32.06; Little Falls Machine, Inc. \$92.86; Meritcare Medical Group \$45.00; Midstates Equipment & Supply \$252.51; Montana Dakota Utilities \$60.51; Motion Industries \$307.20; ND Assn. of Counties \$300.00; Newman Traffic Signs \$143.00; NoDak \$168.98; Northwestern Equipment, Inc. \$540.39; Officeland \$17.51; Pamida Inc \$35.32; Pearson Electric Motor Co. \$343.40; Plains Grain and Agronomy LLC \$448.26; Postmaster \$111.00; Power Plan \$426.80; Praxair Distribution Inc \$311.35; S&S Auto Electric \$304.57; Smith Lumber Co. \$154.90; State Disbursement Unit \$298.00; Stoudt-Ross Ford, Inc. \$2.91; Swanston Equipment Co. \$151.91; Sweeney Bros. of Fargo \$3,610.11; Tri-County Insurance \$250.00; Truck & Auto Salvage \$10.00; United Rentals Hwy. Tech. \$40.88; US Link \$64.00; Valley Auto Parts \$2,317.44; VC Public Works \$1,211.86; Valley City Times-Record \$104.00; Valley Radiator & Repair \$130.00; Verizon Wireless \$100.46; Vining Oil Co. \$2,964.88; Wallwork Truck Center \$151.09; Zack's Expressions Thru Graphics \$1,717.11; **COUNTY PARK FUND:** Carquest Auto Parts \$2.53; Cenex of Valley City Litchville \$28.61; Dakota Industrial Supply \$55.25; Dickey Rural Telephone Co-op \$242.50; Kratz Hardware \$87.04; Meritcare Medical Group \$90.00; ND Dept. of Health \$10.00; Rusty Spur Café \$31.23; S&S \$434.90; Schall Plumbing & Heating \$56.43; **WEED CONTROL FUND:** Acordia Mountain West Inc ND \$15.00; Dakota Plains Cooperative \$14.05; Enterprise Sales Co \$35.86; FEI Inc \$85.34; Farmotors Inc \$18.07; Grotberg Electric Inc \$24.30; K&S Carpet Cleaners \$126.00; James McAllister \$75.23; MSU Extension Publications \$48.00; Nebraska Dept of Ag \$50.00; Pamida Inc \$7.91; Postmaster \$38.00; US Link \$8.63; Valley City Times-Record \$17.90; Verizon Wireless \$27.45; Wyoming Weed & Fest Council \$56.00; 3D Specialties Inc \$114.57; **ADVERTISING FUND:** Best of Times Printing \$145.00; Dairy Queen \$40.00; Dakota Industrial Supply \$74.25; Leever's Super Valu \$8.24; Overn Electric \$221.00; Pamida Inc \$24.97; Sheyenne Publishing \$35.68; Valley Meat Supply \$161.60; **OASIS AND SOCIAL SECURITY FUND:** Best Buy \$12.99; Computer Professionals Unlimited \$1,363.94; Grotberg Electric, Inc \$56.32; Hartford \$140.00; High Plains Technology \$17,574.30; Information Technology Dept. \$445.00; Officeland \$387.70; US Link \$13.97; Visa \$3,769.72; **COUNTY AGENT FUND:** Ellen Bjelland \$73.58; Randy Grueneich \$102.11; Kyocera Mita America Inc \$183.00; US Link \$62.93; **BC EMERGENCY HCPR:** Mid-States Wireless Inc \$296.00; **FARM TO MARKET 15 MILL:** Braun Intertec Corp \$4,180.00; Kadrmas Lee & Jackson \$10,962.82; **BC ECONOMIC DEV FUND:** VC-BC Development Corp \$5,000.00; **GAME & FISH:** ND Game & Fish Dept. \$55,824.00; **DISASTER:** Swanston Equipment Co \$31,750.00; **CORRECTIONAL CENTER FUND:** Appliance City Radio Shack \$119.97; CH Carpenter Lumber Co \$155.40; Cass Clay Creamery Inc \$324.00; City County Health Dept. \$242.00; Colonial Life & Accident Insurance \$23.50; Dakota Industrial Supply \$131.60; Environmental Enterprises \$165.60; Food Services of America/Fargo \$2,798.20; High Plains Water Treatment Inc \$10.00; James Valley Reg. Lodge #4 \$16.42; K&S Carpet Cleaners \$1,388.45; Leever's Super Value \$140.59; Marketplace Foods \$355.31; Mercy Hospital \$2,586.95; Meritcare Medical Group \$1,603.00; Montana Dakota Utilities \$397.82; ND Assn of Counties WC \$200.46; Officeland \$155.22; Pamida \$19.24; Redwood Biotech Inc \$66.00; Thrifty White Stores \$326.55; US Link \$27.16; VC Public Works \$17.22; **INSURANCE RESERVE FUND:** Barnes County Historical Society \$275.87; Barnes County Municipal Airport \$486.87; Barnes County Ambulance \$980.23; **COUNTY BRIDGE FUND:** Kadrmas Lee & Jackson Inc VC \$10,950.12; ND Dept of Transportation \$200.00; **CONTRACT PROJECTS FUND:** Valley Auto Parts \$640.07; **FRONTAGE ROAD FUND:** Chuck Stowman \$1,700.00; **COUNTY AGENT REVOLVING FUND:** Leever's Super Valu \$24.10; NDSU Extension Pesticide Program \$451.00; **COMMUNITY SERVICE FUND:** ND Community Corrections Assn \$100.00; Sheyenne Publishing \$15.00; Workforce Safety & Insurance \$215.00; **SOIL CONSERVATION FUND:** Barnes County Soil Conserv Dist \$815.28; **GARRISON CONSERVANCY DIST FUND:** Garrison Diversion Conservancy Dist \$929.90; **AIRPORT FUND:** Barnes Co Municipal Airport \$2,109.48; **PAID UNDER PROTEST FUND:** Barnes Co. Treasurer \$6,761.66; **911 EMERGENCY FUND:** Dakota Central Telecommunications \$27.00; Dickey Rural Telephone Co-op \$225.00; Intercommunity Telephone \$150.00; Qwest \$280.00; **STATE FUNDS:** ND State Treasurer \$19,751.54; **WINTER SHOW FUND:** ND Winter Show \$1,164.56; **OLDER PERSONS FUND:** South Central Adult Services \$1,060.31; **AMBULANCE:** Barnes Co Ambulance \$2,640.00; **WATER RESOURCES FUND:** Job Service ND \$25.12; Donald Jorrisen \$100.00; **HISTORICAL SOCIETY:** Barnes Co Historical Society \$213.17; **LIBRARY FUND:** VC Public Library \$1,557.02; **RECORDERS PRESERVATION FUND:** Cass County Treasurer \$496.00; **CITIES FUND:** City of Dazey \$260.46;

City of Fingal \$91.55; City of Litchville \$534.96; City of Nome \$460.08; City of Oriska \$259.76; City of Pillsbury \$313.70; City of Sanborn \$88.29; City of Valley City \$15,150.75; City of Wimbledon \$518.31; **TOWNSHIPS FUND:** Alta Township \$1,391.01; Anderson Township \$1,242.24; Ashtabula Township \$989.23; Baldwin Township \$875.84; Binghampton Township \$1,304.98; Brimer Township \$1,047.86; Cuba Township \$1,410.43; Dazey Township \$913.06; Eckelson Township \$896.40; Edna Township \$1,079.47; Ellsbury Township \$1,228.24; Getchell Township \$1,028.13; Grand Prairie Township \$1,042.86; Green Township \$5,570.61; Greenland Township \$1,031.38; Hemen Township \$1,510.62; Hobart Township \$1,467.10; Laketon Township \$895.89; Mansfield Township \$1,274.22; Marsh Township \$1,338.82; Meadow Lake Township \$1,032.72; Minnie Lake Township \$1,123.62; Nelson Township \$1,229.72; Noltimier Township \$1,345.33; Norma Township \$1,377.08; Oakhill Township \$947.34; Oriska Township \$1,377.30; Pierce Township \$1,173.78; Potter Township \$893.65; Raritan Township 1,289.48; Rogers Township \$849.76; Rosebud Township \$1,166.26; Sibley Trail Township \$750.06; Skandia Township \$2,263.73; Spring Creek Township \$1,178.64; Springvale Township \$1,261.37; Stewart Township \$1,084.93; Svea Township \$1,131.64; Thordenskjold Township \$1,184.64; Uxbridge Township \$1,323.58; Valley Township \$1,941.55; Weimer Township \$1,287.81; **PARK DISTRICT FUND:** City of Fingal \$8.19; City Litchville \$15.87; City of Nome \$4.88; City of Sanborn \$3.46; VC Park District \$2,558.94; **SCHOOL DISTRICT FUND:** Enderlin School District #100: \$434.62; Hope SD #120: \$1,014.01; Litchville Marion SD #46: \$5,444.66; Maple Valley SD #4: \$6,970.13; North Central SD: #65 \$7,151.30; Page SD #160: \$885.17; Valley City SD #2: 63,973.00; Wimbledon SD #82: \$4,273.07; **RURAL FIRE DISTRICT FUND:** Dazey Rural Fire District \$159.73; Edna Rural Fire District \$57.29; Enderlin Rural Fire District \$6.40; Fingal Rural Fire District \$99.69; Hope Rural Fire District \$167.33; Nome Rural Fire District \$61.27; Page Rural Fire District \$67.98; Sanborn Rural Fire District \$754.01; Tower City Rural Fire District \$120.61; Wimbledon Rural Fire District \$298.34; **MARTIN'S LANDING ASSESSMENT FUND:** Barnes Rural Water \$116.20; **HIGHWAY/BYWAY FUND:** VC Area Chamber of Commerce \$15,437.40; **WERNERS WATER IMP DIST 1 FUND:** Barnes Rural Water \$192.12; **INTEREST FUND:** Barnes Co Treasurer \$10,157.89.

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

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Edward R. McGough  
Barnes County Auditor

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Palmer Paulson, Chairman  
Barnes County Commission