

The Barnes County Commission met in regular session Tuesday, December 6, 2005, with all members present.

Auditor Ed McGough opened the meeting and informed the Board they needed to reorganize for the new Commission year.

McGough called for nominations for Chairman. Commissioner Schwehr nominated Commission Opdahl.

Commissioner Triebold made a motion, seconded by Commissioner Berntson, that nominations cease and that a unanimous vote be cast for Commissioner Opdahl for Chairman. Upon a roll call vote with all members voting "yes," motion carried.

McGough then turned the meeting over to Chairman Opdahl, who called for nominations for Vice-chairman.

Commissioner Berntson nominated Commissioner Maasjo for Vice-chairman.

Commissioner Berntson made a motion, seconded by Commissioner Schwehr, that nominations cease and that a unanimous vote be cast for Commissioner Maasjo for Vice-chairman. Upon a roll call vote with all members voting "yes," motion carried.

The Commission adopted the following portfolio schedule for 2006:

**DEPARTMENT & BOARDS**

DATA PROCESSING  
AUDITOR  
TREASURER  
STATES ATTORNEY / JUDICIAL  
TAX DIRECTOR / RECORDER  
CLERK OF COURTS  
SHERIFF / CORRECTIONS / JOINT LAW ENFORCMENT  
CUSTODIAN (BUILDING & GROUNDS)  
EMA/VSO/911  
CITY/COUNTY HEALTH  
COUNTY AGENT / EXTENSION ADVISOR  
SOCIAL SERVICES  
  
CO. HIGHWAY DEPT. & CO ENGINEER  
COUNTY PARK  
WEED CONTROL  
WATER RESOURCES / DEVILS LAKE AND LOWER  
SHEYENNE ADVISORY  
  
AIRPORT AUTHORITY  
PUBLIC LIBRARY  
SENIOR CITIZENS  
SOUTH CENTRAL PLANNING  
SHEYENNE JAMES RESOURCE CONSERVATION  
DEVELOPMENT COUNCIL  
  
CITY PLANNING / ZONING  
COUNTY ZONING  
ECONOMIC DEVELOPMENT / CHAMBER  
PERSONNEL POLICY REVIEW / COMPENSATION COM.  
COUNTY HOUSING AUTHORITY  
WINTER SHOW  
NATIONAL GUARD MILITARY AFFAIRS COMMITTEE  
MUSEUM

**PORTFOLIO HOLDER**

HARLAN OPDAHL  
DALE MAASJO  
DON TRIEBOLD  
RODGER BERNTSON  
DON TRIEBOLD  
DALE MAASJO  
SCHWEHR / BERNTSON  
DALE MAASJO  
HARLAN OPDAHL  
CINDY SCHWEHR  
DON TRIEBOLD  
BERNTSON / SCHWEHR /  
MAASJO / OPDAHL  
MAASJO / BERNTSON  
MAASJO / OPDAHL  
TRIEBOLD / OPDAHL  
HARLAN OPDAHL  
  
CINDY SCHWEHR  
DON TRIEBOLD  
DON TRIEBOLD  
DALE MAASJO  
HARLAN OPDAHL  
  
CINDY SCHWEHR  
BERNTSON / OPDAHL  
CINDY SCHWEHR  
MAASJO / TRIEBOLD  
HARLAN OPDAHL  
RODGER BERNTSON  
HARLAN OPDAHL (CHRM)  
DON TRIEBOLD

Wanda Auka, Clerk of Court, met with the Commission to discuss filling the open position in that office formerly held by Tanya Meisch, who left to work with Robin Huseby.

Commissioner Maasjo made a motion, seconded by Commissioner Triebold, to allow Auka to advertise to fill the full-time position of Administrative Assistant I in the Clerk of Court's Office, at

Meisch's salary and grade level (Grade 6; \$8.64 per hour). Upon a roll call vote with all members voting "yes," motion carried.

Kerry Johnson, Highway Superintendent, discussed the November 18 bid-letting held at Bismarck for Projects SC—0219(055)A and CP-0210(055).

Commissioner Berntson made a motion, seconded by Commissioner Maasjo, to adopt Resolution 13, to accept the bid from Northern Improvement Co., for the contract for Projects SC—0219(055)A and CP-0210(055), for \$1,533,920.05. Upon a roll call vote with all members voting "yes," motion carried.

**Resolution No. 13**

WHEREAS, the bid in the amount of \$1,533,920.05 from Northern Improvement received in the bid opening of November 18, 2005 for Projects SC—0219(055)A and CP-0210(055) was the low bid received.

WHEREAS, this bid is considered reasonable.

NOW THEREFORE, be it resolved by the Board of County Commissioners of BARNES County will award to Northern Improvement Co. The contract for Projects SC—0219(055)A and CP-0210(055) and hereby authorizes the Chairman of the Board to sign said contract.

It is further understood that the County shall reimburse the North Dakota Department of Transportation for any payments made under this contract, which are not collectible from the Federal Highway Administration.

ATTEST:

/s/ Edward R. McGough, County Auditor

Harlan Opdahl, Chairman, Board of County Commissioners

Barnes County

This is to certify that the above resolution was adopted and passed at a meeting of the Board of County Commissioners at Barnes County on 12-6-2005.

/s/Edward R. McGough, County Auditor

Barry Schuchard of KLJ discussed funding options for the 4<sup>th</sup> Street Bridge project.

Commissioner Triebold made a motion, seconded by Commissioner Maasjo, to approve the minutes for November 15, 2005 as presented. Motion carried.

Discussion took place regarding a letter from Norma Duppler, Emergency Manager, and her doctor. The Auditor was instructed to forward a copy of the letters, dated December 5, 2005, to Jennifer Mormon at the Risk Management program.

McGough presented a quote from G.O. Co. for cleaning and finishing wooden benches, chairs and doors in the Courthouse. It was the consensus of the Commission to postpone the work due to extra costs incurred in the Courtroom renovation.

Commissioner Berntson made a motion, seconded by Commissioner Triebold, to cancel taxes on the following four tax sale properties taken over by the City of Valley City. Upon a roll call vote with all members voting "yes," motion carried.

Barnes County taxes to be cancelled by County Commissioners November 29, 2005

<u>Parcel</u>	<u>Tax Total &amp; Costs</u>
63-0250531	\$2320.55
63-0830002	302.15
63-0830017	302.15
63-2390235	64.45

An additional \$50.00 would be added on to each parcel for the 2000 tax year.

Discussion was held on hiring Capital Consulting Inc. for contract services to proceed with the correctional facility project. The matter was tabled until a full meeting of all partners could be set up.

Commissioner Maasjo made a motion, seconded by Commissioner Berntson, to re-appoint Tim Tangen to the Park Board for a three-year term. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Berntson made a motion, seconded by Commissioner Triebold, to re-appoint Jeff McMillan to the Water Resource Board for a three-year term. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Berntson made a motion, seconded by Commissioner Triebold, to re-appoint Don Johnson to the Water Resource Board for a two-year term. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Schwehr made a motion, seconded by Commissioner Triebold, to re-appoint Lloyd Wieland to the Weed Control Board for a four-year term. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Berntson made a motion, seconded by Commissioner Maasjo, to re-appoint Jim Stevens to the Zoning and Planning Board for a four-year term. Upon a roll call vote with all members voting "yes," motion carried.

Brad Cruff, States Attorney, met with the Commission to discuss the Roger Triebold tax exemption, and how the County wishes to proceed with the matter.

Commissioner Berntson made a motion, seconded by Commissioner Schwehr, to allow Cruff to hire a local attorney to proceed with the hearing, along with a stenographer. Upon a roll call vote with all Commissioners voting "yes," motion carried.

Cruff requested approval of Resolution 14, as per North Dakota Century Code, stating the responsibilities of the county states attorney. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Schwehr made a motion, seconded by Commission Triebold, to adopt the following resolution outlining the job duties and responsibilities of the states attorney. Upon a roll call vote with all members voting "yes," motion carried.

#### **RESOLUTION NO. 14**

WHEREAS, the position of Barnes County State's Attorney was deemed full-time on the 6<sup>th</sup> day of March, 1990; and

WHEREAS, said resolution deeming the position of Barnes County State's Attorney also limited the scope of duties to that of attorney or counsel for any party except the State of North Dakota or the County of Barnes; and

WHEREAS, said limitations of the duties of Barnes County State's Attorney are contrary to the laws of the State of North Dakota; and

WHEREAS, the Barnes County Commission desires to amend the duties of the Barnes County State's Attorney to comply with the laws of the State of North Dakota, in addition to providing clarity and guidance regarding the duties of the office.

NOW THEREFORE, BE IT RESOLVED, that the Barnes County State's Attorney is the public prosecutor and shall:

1. Attend the district court and conduct on behalf of the state all prosecutions for public offenses.
2. Institute proceedings before magistrates for the arrest of persons charged with or reasonably suspected of public offenses when the state's attorney has information that such offenses have been committed, and for that purpose, when the state's attorney is not engaged in criminal proceedings in the district court, the state's attorney shall attend upon the magistrates in cases of arrests when required by them except in cases of assault and battery and petit larceny.
3. Attend before, and give advice to, the grand jury whenever cases are presented to it for consideration.
4. Draw all indictments and informations.
5. Defend all suits brought against the state or against the county.
6. Prosecute all bonds forfeited in the courts of record of the county and prosecute all actions for the recovery of debts, fines, penalties, and forfeitures accruing to the state or to the county.
7. Deliver duplicate receipts for money or property received in the state's attorney's official capacity and file copies thereof with the county auditor.
8. On the first Monday of January, April, July, and October in each year, file with the county auditor an account, verified by the state's attorney's oath, of all money received by the state's attorney in an official capacity in the preceding three months, and at the same time, pay it over to the county treasurer.
9. Give, when required and without fee, the state's attorney's opinion in writing to the county, district, township, and school district officers on matters relating to the duties of their respective offices, including AND limited to the following officers, department managers, boards and entities:

MIS Department	County Recorder
Auditor	Clerk of Court
Treasurer	Sheriff
Tax Director	Custodian
Emergency Manager	Airport Authority
Veterans Service Officer	Public Library
City/County Health	Senior Citizens Council
County Extension Service	County Planning & Zoning
Social Services	Economic Development
Highway Department	Personnel Policy Committee
County Park Board	County Housing Authority
Weed Control Board	Historical Society
Water Resource Board	Compensation Committee

The State's Attorney shall require all requests for opinions to be made in writing and supported by supporting documents, including but not limited to approved minutes or resolutions of the governing body submitting the request.

10. Keep a register of all official business in which must be entered a note of each action, whether civil or criminal, prosecuted officially, and of the proceedings therein.
11. Act as legal adviser of the board of county commissioners, attend the meetings thereof when required, and oppose all claims and actions presented against the county which are unjust or illegal.
12. Institute an action in the name of the county to recover any money paid upon the order of the board of county commissioners without authority of law as salary, fee, or for any other purpose, or any money paid on a warrant drawn by any officer to that officer's own order or in favor of any other person without authorization by the board of county commissioners or by law.
13. Institute an action in the name of the county to restrain the payment of any money described in any order or warrant of the kind described in subsection 12 when the state's attorney secures knowledge of such order or warrant before the money is paid thereon.
14. Assist the district court in behalf of the recipient of payments for child support or spousal support combined with child support in all proceedings instituted to enforce compliance with a decree or order of the court requiring such payments, as limited by NDCC § 11-16-01.1.
15. Institute proceedings under chapter 25-03.1 if there is probable cause to believe that the subject of a petition for involuntary commitment is a person requiring treatment. The state's attorney shall not require any order of the board of county commissioners to institute an action under subsection 12 or 13.

The Barnes County State's Attorney SHALL NOT:

1. Present a claim, account, or other demand for allowance against the county, except for the state's attorney's own services, nor in any way advocate the relief asked for by the claim or demand of another.
2. Be eligible to or hold any state or federal judicial office except that of United States commissioner.
3. Receive a fee or reward from or on behalf of a prosecutor or other individual for services in any prosecution or business to which it is the state's attorney's official duty to attend.
4. Be concerned as attorney or counsel for any party, other than the state or county, in any civil action depending upon, or arising out of, a state of facts upon which a pending and undetermined criminal prosecution depends.
5. Be concerned as attorney or counsel for any party, other than the state or county, in any action or proceeding whatsoever except as authorized by further resolution.

The board of county commissioners may adopt or rescind a resolution under this subsection in any year. However, in the general election year in which the state's attorney is to be elected, such action must be taken prior to June first. Such adoption or rescission shall not be effective during the state's attorney's current term of office unless agreed upon between the board and the state's attorney.

The Barnes County Commission, in cases of public importance and with the advice and consent of the state's attorney, may employ additional counsel to assist the state's attorney. Such counsel shall receive such compensation as may be agreed upon between the parties.

/s/ Harlan Opdahl, Chairman of the Board

Attest: Edward R. McGough, Auditor

BRADLEY A. CRUFF, Barnes County State's Attorney, hereby consents and agrees to the duties set forth in the above entitled resolution.

/s/ Bradley A. Cruff, Barnes County State's Attorney

Commissioner Schwehr made a motion, seconded by Commissioner Maasjo, to enter into a contract with the Barnes County Ambulance. Upon a roll call vote with all members voting "yes," motion carried.

Jennifer Feist, VC-BC Economic Development Director, met with the Board to discuss requests from the Barnes County Development Fund for the following three projects:

1. \$2,500.00 to continue support of the Small Business Development Center in Jamestown. Commissioner Schwehr made a motion, seconded by Commissioner

Berntson, to approve \$2500.00 for monetary support of the Small Business Development Center. Upon a roll call vote with all members voting "yes," motion carried.

2. \$5,000.00 for the Pottery Parlour located south of Valley City on the Kathryn Road, as a grant to help leverage private funding. Commissioner Schwehr made a motion, seconded by Commissioner Maasjo, to approve the \$5,000.00 grant to the Pottery Parlour. Upon a roll call vote with all members voting "yes," motion carried.

3. \$7,500.00 for the Litchville Community Center, being converted by the Litchville Community from the former bowling alley. The Center will help meet the needs of the community. Commissioner Maasjo made a motion, seconded by Commissioner Triebold, to approve the \$7,500.00 grant to the Pottery Parlour. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Berntson made a motion, seconded by Commissioner Triebold, to approve the following licenses for the Lodge and Peanut Bar: Beer, Liquor, and Sunday Alcoholic Beverage. Upon a roll call vote with all members voting "yes," motion carried.

Commissioner Maasjo made a motion, seconded by Commissioner Berntson, to approve the following licenses for Kelly's Ashtabula Crossing: Beer, Liquor, and Sunday Alcoholic Beverage. Upon a roll call vote with all members voting "yes," motion carried.

Milt Sauer met with the Commission to discuss drafts of the Devils Lake Outlet Erosion Mitigation Plan and application form.

BJ Edwardson, Tax Director, met with the Commission to discuss a date for next year's County Equalization meeting. They selected June 6, 2006, from 3-5 p.m.

Edwardson stated that they may go over on their total budget, due to the combining of the Tax Equalization and Recorder's offices for a time.

Randy Grueneich, County Extension Agent, met with the Commission to discuss purchasing computer equipment with 50 percent cost share with NDSU Extension.

Commissioner Maasjo made a motion, seconded by Commissioner Triebold, to approve the purchase as requested by the County Agent with 50 percent cost share with NDSU Extension. Upon a roll call vote with all members voting "yes," motion carried.

The Board thanked Commissioner Berntson for a job well done for his service as Commission Chairman during the past year. Commissioner Schwehr was congratulated for being selected for the 21<sup>st</sup> Annual Hi-Line Award for her many years of outstanding community service.

The following expenditures were approved for payment for the month of November:

**GENERAL FUND:** Ace Hardware \$12.52, Allard Trophy \$186.25, Appliance City \$49.99, Appliance City Radio Shack \$23.98, AT&T Omaha \$4.73, Bakkegard & Schell \$45.00, Barnes County Hwy Dept \$1785.50, Barnes County Treasurer \$33.00, Berntson, Rodger \$81.60, Best of Times Printing \$114.00, Burnie's 73.70, Butler Machinery Co \$741.89, CH Carpenter Lumber \$669.54, Cass Co Electric \$38.98, Comfort Inn Bismarck \$48.00, Computer Software Assoc \$82.00, Dacotah Paper \$259.14, G.O. \$5200.00, G&K Services \$250.85, Thomas Goven \$225.00, W.R. Hansen \$100.00, Information Technology Dept \$150.00, K&S Embroidery \$120.00, Koslofsky Betty \$24.00, Kratz Hardware \$258.14, L&H Shoe Shop \$6.50, Litchville Bulletin \$54.78, Maasjo, Dale \$281.28, MacKenzie, William \$554.20, McClaffin, Randy \$45.00, McGough, Edward \$57.60, Mercy Hospital \$10,931.80, Meritcare Medical Group \$180.00, Mid-States Wireless \$192.00, Midwest Pest Control \$100.00, Montana-Dakota Utilities \$2097.56, Motorola \$4026.10, NDAC \$118.80, NDAC-WC \$17.88, ND Lead Center 1370.47, On Demand Graphics & Signs \$42.00, Opdahl, Harlan \$167.04, Otis Elevator Co 91.62, Overn Electric \$502.81, Pamida \$17.61, Pearson Electric Motor Co \$48.05, Perkins \$651.88, Peterson-Johnson-Schuldt \$400.00, Pro Forms \$729.47, Qwest \$2094.74, Ramkota Hotel Bismarck \$1050.00, Reserve Acct \$7000.00, Roorda, Elizabeth \$313.44, Schwehr, Cindy \$164.88, Servicemaster \$1225.00, Sheyenne Auto Center \$82.55, Sheyenne Printers \$167.32, Smith Lumber Co \$34.75, State Board of Law Examiners \$770.00, Stein's \$88.00, Streicher's \$435.15, Systems & Services \$2657.75, TDS Metrocom \$347.49, Thrifty White Stores \$9.14, Triebold, Donald \$134.40, Valley Auto Parts \$129.99, VC Public Works \$27.52, VC Times Record \$1022.09, Valley Extinguisher \$58.95, Valley Officeworks \$2062.61, Valley Paint &

Glass \$706.72, Verizon Wireless \$219.89, Visa \$124.91; **CITY-COUNTY HEALTH:** Bridgetown Imprints \$20.00, Central Business Systems \$227.84, Central Valley Health \$1195.00, Comfort Inn Bismarck \$22.40, Dakota Carrier Network \$547.52, Dakota Central Telecommunications \$49.95, Dakota Plains Cooperative \$60.00, Dex Media East \$41.80, Foss Drug \$94.73, Glaxosmithkline 37.00, Grant, Marcy \$77.78, Langland, Tamara \$80.63, Leever's \$12.07, Marketplace Food & Drug \$66.98, Martin, Angie \$58.13, Mercy Hospital \$3397.01, Meritcare Medical Group \$270.00, Pesek, Gloria \$687.92, Qwest \$217.39, Rehabcare Group \$455.28, Rosenau, Vicki \$105.94, Scanhealth \$600.00, Schwehr, Cindy \$200.00, Sheyenne Printers \$7.50, Swenson, Maria \$64.13, TDS Metrocom \$66.05, TWL Billing Services & Supplies \$25.80, Valley Drug \$8.63, Valley Officeworks \$7.31, Wick Investments \$300.00; **VETERANS SERVICE OFFICE:** TDS Metrocom \$22.15; **SOCIAL SERVICES:** Altringer, Patty \$127.08, American Public Human Services Assoc \$149.00, AT&T Omaha \$55.68, Baarstad, Diane \$298.19, Barnes Co Housing Authority \$78.00, Barnes Co Social Services \$16.01, Barnes Co Treasurer \$915.06, Bros III \$20.00, Buelow, Lorelee \$76.80, Cellular One \$63.85, Central Business Systems \$392.93, Cink, Jay \$150.00, Cole, Marlyce \$149.76, Comfort Inn Bismarck \$144.00, Harrom, Jennifer \$238.06, Holiday Inn Minot \$50.00, Huss, Candice \$202.49, Meikle, Marlo \$16.99, Meritcare Medical Group \$90.00, Minn Dept of Health \$32.00, Montana Dakota Utilities \$685.23, ND BD of Social Work Examiners \$375.00, ND Dept of Human Services \$6640.55, Oliver-Nathan Funeral Chapel \$2200.00, Oye, Sheila \$246.08, Pamida \$60.48, Pautz, Heather \$582.95, Peterson-Johnson-Schuldt \$2200.00, Schmidt & Associates \$234.95, Sexton-Brown, Jeanne \$158.29, Sheyenne Printers \$166.69, TDS Metrocom \$173.99, Uecker, Leslie \$193.94, VC Public Works \$432.61, VC Times-Record \$92.00, Valley Officeworks \$1311.49, Visa \$131.28, Wagon Wheel Inn \$77.90; **COUNTY ROAD & BRIDGE:** AP Equipment \$850.93, Bakkegard & Schell \$194.70, Barnes Co Soil Conservation District \$299.00, Barnes Co Glass \$120.00, Bitz Tire & Service \$393.54, Butler Machinery \$1650.44, Carquest Auto Parts \$427.04, Catco Clutch & Transmission \$86.61, Cutler-Magner Co \$3445.90, Dakota Plains Cooperative \$2275.97, Dickey Rural Telephone Co-op \$65.02, Enterprise Sales \$7.62, Inter-community Telephone \$69.55, K&S Carpet Cleaners \$246.24, KLJ Dickinson \$558.15, Kratz Hardware \$18.78, Krider Equipment \$57.76, Laker Chemical \$334.00, Leever's \$12.04, Menards \$284.22, Meritcare \$225.00, Miller Motors \$204.74, Montana Dakota Utilities \$23.07, Northwestern Equipment \$177.58, Pamida \$75.27, Peak Equip & Transfer \$1925.65, Plains Grain & Agronomy \$1351.12, Postmaster \$37.00, Praxair \$415.15, R&R Petroleum Equipment Sales \$203.80, Ramkota Hotel Rapid City \$303.68, S&S Auto Electric \$172.76, Sheyenne Printers \$592.61, Smith Lumber Co \$16.85, Star Enterprises \$1440.00, Swanston Equipment \$7056.47, Sweeney Bros of Fargo \$378.94, TDS Metrocom \$58.72, The Window Man \$51.00, Valley Auto Parts \$1294.14, VC Public Works \$693.62, VC Times Record \$188.53, Valley Officeworks \$108.34, Verizon Wireless \$80.00, Vining Oil & Gas \$2906.42, Wallwork Truck Center \$38.90, Yanish, Gary \$18.00; **COUNTY PARK:** Dakota Industrial Supply \$8.00, Dakota Plains Cooperative \$69.56, Dickey Rural Telephone Cooperative \$37.82, Kratz Hardware \$154.91, Leever's \$5.97, Plains Grain & Agronomy \$96.83, S&S Auto Electric \$34.68, Valley Auto Parts \$4.59, Waste Mgmt of ND \$67.20; **WEED CONTROL:** Barnes Co Hwy Dept \$4.83, Dakota Plains Cooperative \$209.94, K&S Carpet Cleaners \$126.00, K&S Embroidery \$27.50, Larson Helicopters \$5253.00, McAllister, James \$368.96, Meritcare \$45.00, Miller, Larry \$242.12, Schroeder Farms \$998.03, TDS Metrocom \$11.70, Thom, Edward \$14.13, VC Public Works \$21.41, Verizon Wireless \$27.10; **EMERGENCY:** Valley Paint & Glass \$3314.00; **OASIS & SOCIAL SECURITY:** Computer Professionals Unlimited \$1432.12, Information Technology Dept \$445.00, Meritcare \$45.00, TDS Metrocom \$1.76, Valley Officeworks \$129.96, Visa \$122.99; **COUNTY AGENT:** Best Western Doublewood Inn Fargo \$232.50, Bjelland, Ellen \$266.21, Grueneich, Randy \$21.92, McClafflin, Luetta \$50.88, NDSU University Station \$69.00, TDS Metrocom \$64.32, VC Area Chamber of Commerce \$137.50, VC Times Record \$92.00, Valley Officeworks \$38.25; **FARM TO MARKET 15 MILL:** Border States Paving \$1397.12, Brock White Co 1016.78, CH Carpenter Lumber \$43.42, Dakota Plains Cooperative \$250.31, James Eberle \$93.60, KLJ Dickinson \$741.47, Mike Heinze \$858.00, Northern Improvement Co \$1332.80, Pine Country Nursery \$20.00, Star Enterprises \$10,080.00; **CORRECTIONAL CENTER:** Cable Services \$30.74, Cass Clay Creamery \$200.50, Environmental Enterprises \$205.97, Food Services of America \$2545.64, Montana Dakota Utilities \$699.20, Odne, Dr. Lynn \$78.00, TDS Metrocom \$31.60, Visa \$323.10; **COUNTY BRIDGE:** KLJ Dickinson \$576.71; **COMMUNITY SERVICE:** Workforce Safety & Insurance \$156.00; **LOOSESTRIFE WEED:** Anderson, Richard \$431.98, Sheyenne Printers \$4.00; **SOIL CONSERVATION:** Barnes Co Soil Conservation District \$1130.98; **GARRISON CONSERVANCY DISTRICT:** Garrison Diversion Conservancy District \$1262.02; **AIRPORT:** Barnes Co Municipal Airport \$2831.48; 911 **EMERGENCY FUND:** Dakota Central Telecommunications \$27.00, Dickey Rural Telephone Cooperative \$267.00, Inter-community Telephone \$150.00, Qwest \$1063.44; **STATE FUNDS:** ND State Treasurer \$24,438.95; **WINTER SHOW:** ND Winter Show \$1894.83; **OLDER PERSONS:**

South Central Adult Services \$2010.84; **AMBULANCE:** Barnes Co Ambulance \$2640.00; **WATER RESOURCES:** Dykstra, Selmer \$94.25, Hurley, Pat \$99.68, Johnson, Don \$33.60, K&S Carpet Cleaners \$56.00, McMillan, Jeff \$35.40; **HISTORICAL SOCIETY:** Barnes Co Historical Society \$294.04; **LIBRARY:** VC Public Library \$1819.40; **RECORDERS PRESERVATION FUND:** Cass Co Treasurer \$486.00; **CITIES:** Dazey \$136.93, Fingal \$327.04, Kathryn \$85.69, Litchville \$126.89, Nome \$65.03, Oriska \$129.30, Rogers \$123.10, Sanborn \$418.56, Sibley \$146.47, Valley City \$43,181.96, Wimbledon \$462.68; **TOWNSHIPS:** Alta \$2725.00, Anderson \$1178.75, Ashtabula \$988.91, Baldwin \$1033.58, Binghampton \$1567.68, Brimer \$1376.54, Cuba \$1882.81, Dazey \$1202.12, Eckelson \$1565.07, Edna \$1344.88, Ellsbury \$1293.44, Getchell \$1274.41, Grand Prairie \$1668.05, Green \$2030.62, Greenland \$1263.60, Hemen \$1306.85, Hobart \$1398.52, Laketown \$1058.69, Mansfield \$2178.47, Marsh \$2381.48, Meadow Lake 1214.94, Minnie Lake \$1333.65, Nelson \$1426.50, Noltimier \$1720.32, Norma \$1626.01, Oakhill \$1175.30, Oriska \$1343.16, Pierce \$1275.50, Potter \$1403.55, Raritan \$1570.53, Rogers \$925.55, Rosebud \$1408.50, Sibley Trail \$1056.80, Skandia \$1656.02, Spring Creek \$1523.44, Springvale \$2076.10, Stewart \$1451.52, Svea \$2006.52, Thjordenskjold \$1472.15, Uxbridge \$1744.86, Valley \$3339.40, Weimer \$1196.69; **PARK DISTRICTS:** Fingal \$24.93, Kathryn \$4.80, Litchville \$16.89, Nome 5.57, Sanborn \$17.20, VC Park District \$10,876.11; **SCHOOL DISTRICTS:** Enderlin \$1840.83, Griggs County Central \$322.56, Litchville-Marion \$11,276.20, Maple Valley \$12,482.86, North Central \$13,219.09, Valley City \$104,735.28, Wimbledon \$2325.16; **RURAL FIRE DISTRICTS:** Dazey \$247.57, Edna \$96.87, Fingal \$163.33, Hope \$108.02, Kathryn \$107.31, Nome \$92.52, Sanborn \$1242.66, Tower City \$119.30, Wimbledon \$336.63; **MARTIN'S LANDING ASSESSMENT FUND:** Barnes Rural Water \$122.97; **INTEREST FUND:** Barnes Co Treasurer \$12,346.51.

There being no further business to come before the Board, Commissioner Schwehr made a motion, seconded by Commissioner Triebold, to adjourn. Motion carried.

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Edward R. McGough  
Barnes County Auditor

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Rodger Berntson, Chairman  
Barnes County Commission