

The Barnes County Commission met in regular session on Tuesday, February 7, 2023 with Cindy Schwehr, Bill Carlblom, Pete Paulson, and Shawn Olauson present. Vicki Lovell attended via Teams. Chairman Carlblom called the meeting to order at 8:00 a.m., roll-call was taken, the Pledge of Allegiance was recited, and the Agenda was reviewed.

BC Policy Committee – Policy Review

The BC Policy was submitted for review with the changes for 2023. Cindy Schwehr made a motion to approve the 2023 Policy Manual with leaving the funeral day for others at one day; Pete Paulson seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”.

Weed Board – Highway Building

Jamen Windish followed up with the commission members on the status of the building for the Weed Board.

Highway Department – Office Space / Chip Sealing 2023

Jamie Smith discussed moving Jamen Windish from his office to the office left by the Emergency Manager due to a leak in the roof penetrating through the ceiling tile. A request was made to receive bids for 20.5 miles of Chip Sealing. Cindy Schwehr made a motion to solicit bids for the Chip Sealing Project. Shawn Olauson seconded the motion. Motion carried with all members voting “yes”.

Auditor – Minutes

Cindy Schwehr moved to approve the January 17, 2023 minutes; Shawn Olauson seconded the motion. Motion carried.

Commission Discussion

Commission discussion included portfolio updates. Jamie Smith accepted the Road Superintendent position at the Highway Department. Sue Lloyd is resigning the Emergency Manager position.

Bills Approved for January 2023

General Fund: A P Equipment Inc \$262.50, Aflac \$3,362.25, Aflac Group Insurance \$48.51, Allard Trophy Co \$411.00, Amazon Capital Services \$438.46, Axon Enterprise Inc \$325.07, Barnes County \$377.00, Barnes County Wildlife Federation \$1,548.00, Barnes Rural Water \$247.76, Bek Communications Cooperative \$494.95, Berger Auto & Diesel Repair \$489.99, Bitz Tire & Service, Inc. \$1,471.68, Blair's Auto Body Llc \$1,000.00, Bockness, Lourdes \$1,076.59, Bong's Bootery \$629.60, Buffalo Bridges Hsz \$10.40, Carlblom, William \$64.38, Cass County Electric \$183.56, Centurylink Az \$1,038.45, Charm-Tex Inc \$199.60, Chs Dakota Plains Ag \$584.89, Cintas Corporation \$304.20, City County Health District \$4,400.00, Cna Surety \$50.00, Coast To Coast Solutions \$470.75, Cole Papers Inc. \$1,012.22, Colonial Life Insurance \$166.17, Companion Life \$74.26, Consolidated Correctional Foodserv \$20,831.74, Counties Providing Technology \$2,615.00, Dacotah Bank \$704.64, Dacotah Bank Flex Acct \$2,415.00, Dacotah Bank Sd \$4,090.08, Dacotah Paper Co. \$345.88, Dakota Central Telecommunications \$21.00, Dickey Rural Telephone Coop. \$316.93, Drake, Christina \$144.16, Electro Watchman, Inc. \$793.13, Everbridge Inc \$6,952.50, G.O. \$1,175.00, Galls Incorporated \$201.67, Gille Auto \$100.00, Grotberg Electric, Inc. \$89.48, Guardian Fleet Safety Llc \$2,354.92, Handy Hardware & Rental \$1,128.84, High Plains Water Treatment, Inc. \$66.00, Information Technology Department \$5,985.44, Inter-Community Telephone \$150.00, Intoximeters \$200.00, James-Valley Reg. Lodge #4 \$123.71, Klj Engineering Llc \$16,499.37, Koeplin, Bobby \$62.50, Kohn Electric \$991.62, Law Office Of \$504.00, Leaf \$190.00, Lexipol Llc \$899.37, Litchville Bulletin \$161.49, Lovell, Victoria \$85.00, Lunde's S & P \$350.00, Main Street Detailing & Towing \$311.00, Mcginnity, Kevin \$1,539.40, Meier, Tristian \$176.75, Mid-States Organized Crime Inform. \$100.00, Midwest Pest Control \$200.00, Miller, Sarah \$144.16, Montana-Dakota Utilities \$11,608.91, Nd Association Of Counties \$13,701.24, Nd Attorney General \$1,315.00, Nd County Auditors Association \$125.00, Nd County Commissioners Associatio \$1,650.00, Nd County Treasurer's Assoc \$125.00, Nd State Radio Communications \$1,080.00, Ndccaa \$100.00, Ndpa \$55.00, North American Rescue Llc \$1,008.32, Northwest Iron Fireman, Inc. \$2,614.89, O'reilly Auto Parts \$11.99, Office Of The State Auditor \$750.00, Olauson, Shawn \$95.00, Petro Serve Usa \$1,815.98, Pharmchem Inc \$660.45, Puklich Chevrolet Buick Gmc \$9.98, Ray, Richard \$27.80, Record Keepers, Llc \$90.00, Sanford Health Sd \$540.00, Schwehr, Cindy L \$70.00, Servicemaster Of Valley City \$1,650.00, Smith Lumber Company \$68.04, Stein's, Inc. \$356.06, Stoudt Miller Inc \$142.81, Superior Vision Services Inc \$708.00, The Forum \$4,255.17, Thomson Reuters -West \$275.01, Thrifty White Pharmacy #59 \$313.37, Valley City Eagles \$2,172.00, Valley City Public Works \$3,712.39, Valley City Times-Record \$337.68, Valley Flooring \$8,444.50, Valley Officeworks \$296.53, Vanguard Appraisals Inc \$650.00, Verizon Wireless \$943.90, Wells Fargo Bank \$575.82, Wolff, Jeremy \$150.00, Total For Fund \$156,267.86, **City County Health:** City County Health District \$79,706.55, Total For Fund \$79,706.55, **Veterans Service Office:** Allard Trophy Co \$130.00, Dacotah Bank Sd \$111.78, Superior Vision Services Inc \$28.90, Verizon Wireless \$113.58, Total For Fund \$384.26, **County Road And Bridge:** Aflac \$786.74, Aflac Group Insurance \$78.85, Barnes Co Treasurer \$63.49, Butler Machinery Co. \$738.58, Centurylink Az \$58.72, Colonial Life Insurance \$94.34, Dacotah Bank Flex Acct \$645.00, Dakota Plains Cooperative \$32,129.47, Dickey Rural Telephone Coop. \$49.12, Enterprise Sales Co. \$21.20, Escosupply \$7,771.00, Fastenal \$766.16, First Collections Inc \$123.13, First International Insurance \$172.00, Handy Hardware & Rental \$6.64, Hercules Tow Ropes \$2,476.88, Leever's Foods \$79.30,

Litchville Bulletin \$41.60, Little Falls Machine, Inc. \$3,279.05, Menards Inc. - Store #3324 Jmst \$159.99, Montana-Dakota Utilities \$588.37, Moritz, Dennis \$90.00, Nelson International, Inc. \$72.00, One Call Concepts, Inc \$10.40, Ottertail Power Company - Jamestown \$88.48, Powerplan Oib \$2,882.50, Puklich Chevrolet Buick Gmc \$1,704.14, Quality Alignment & Brake Center \$651.90, R & H Maintenance & Lawn Care \$640.00, Smith Lumber Company \$55.56, Smith, Jamie L. \$10.60, State Disbursement Unit - North Da \$1,097.00, Superior Vision Services Inc \$74.90, Tangen, Tim N \$90.00, Valley Auto Parts \$2,881.42, Valley City Public Works \$3,071.77, Valley City Times-Record \$70.50, Valley Officeworks \$120.35, Verizon Wireless \$99.05, Vining Oil & Gas Llc \$4,704.49, Willey, Myron \$90.00, Total For Fund \$68,634.69, **Weed Control:** Aflac \$149.93, Handy Hardware & Rental \$284.30, Valley Auto Parts \$114.46, Verizon Wireless \$200.05, Windish, Jamen \$150.78, Total For Fund \$899.52, **County Agent:** Aflac \$33.50, Dacotah Bank Sd \$369.53, Leever's Foods \$14.06, Ndsu Dept 3110 \$672.50, Superior Vision Services Inc \$11.50, Tichy, Amy J \$35.63, Valley City Area Chamber Of Commer \$270.00, Total For Fund \$1,406.72, **Farm To Market 15 Mill:** Klj Engineering Llc \$24,875.43, Nd Dept Of Transportation \$522.25, Ottertail Power Company - Jamestown \$48.77, Smith Lumber Company \$6,282.00, Total For Fund \$31,728.45, **B.C. Economic Dev Fund:** Vc-Bc Development Corporation \$137,500.00, Total For Fund \$137,500.00, **Community Service:** Valley Officeworks \$80.46, Total For Fund \$80.46, **Grants And Projects:** Anderson, Tara \$1,580.20, Swenson, Allison \$640.00, Walsh Associates Llc \$175.00, Zent, Julie \$454.85, Total For Fund \$2,850.05, **Criminal Forfeiture Accou:** Dacotah Bank Sd \$2,061.40, Total For Fund \$2,061.40, **Soil Conservation:** Barnes Co Soil Conserv. Dist. \$20,273.91, Total For Fund \$20,273.91, **Flood Emergency 2011:** Anderson Township \$25,838.56, Meadow Lake Township \$389.30, Norma Township \$81,486.95, Total For Fund \$107,714.81, **Stewart Drain:** Postmaster \$60.00, Total For Fund \$60.00, **Garrison Conservancy Dist:** Garrison Diversion Cons Dist \$20,395.40, Total For Fund \$20,395.40, **Airport:** Barnes Co Municipal Airport \$74,918.38, Total For Fund \$74,918.38, **State Funds:** Nd State Treasurer \$30,643.84, Total For Fund \$30,643.84, **Older Persons:** South Central Adult Services \$39,751.74, Total For Fund \$39,751.74, **Ambulance:** Barnes County Ambulance \$38,647.26, Total For Fund \$38,647.26, **Water Resources:** Aflac \$36.75, Amkota Llc \$959.20, Dacotah Bank Flex Acct \$50.00, Nd Water Resource Districts Assn \$675.00, Ohnstad Twichell, P.C. \$497.00, Postmaster \$60.00, Red River Joint Water Resource Dis \$79,715.00, Upper Sheyenne River Joint Water \$3,011.47, Total For Fund \$85,004.42, **Historical Society:** Barnes Co Historical Society \$14,907.71, Total For Fund \$14,907.71, **Library:** Valley City Public Library \$37,172.49, Total For Fund \$37,172.49, **Recorders Preservation Fu:** Central Business Systems \$90.00, Nelson, Jodie \$1,260.00, Pfaff, Jody \$1,260.00, Total For Fund \$2,610.00, **Cities:** Dazey \$2,994.02, Fingal \$7,687.92, Kathryn \$2,272.23, Leal \$332.52, Litchville \$4,630.78, Nome \$1,003.81, Oriska \$1,522.08, Pillsbury \$105.68, Rogers \$896.20, Sanborn \$1,290.31, Sibley \$1,959.24, Tower City \$115.07, Valley City \$303,179.17, Wimbledon \$11,045.25, Total For Fund \$339,034.28, **Townships:** Alta \$12,497.05, Anderson \$16,277.32, Ashtabula \$6,541.05, Baldwin \$8,368.82, Binghampton \$6,616.59, Brimer \$17,200.18, Cuba \$14,455.21, Dazey \$7,358.02, Eckelson \$10,441.00, Edna \$10,275.80, Ellsbury \$8,341.61, Getchell \$13,183.63, Grand \$9,470.12, Green \$7,585.51, Greenland \$17,011.86, Hemen \$18,398.43, Hobart \$16,918.54, Laketown \$7,958.10, Mansfield \$8,529.90, Marsh \$8,646.68, Meadow \$14,267.57, Minnie \$12,951.43, Nelson \$12,102.09, Noltimier \$6,279.07, Norma \$8,842.73, Oakhill \$6,746.25, Oriska \$11,933.62, Pierce \$7,212.72, Potter \$10,159.95, Raritan \$6,376.52, Rogers \$13,933.52, Rosebud \$6,170.24, Sibley \$3,894.28, Skandia \$7,272.06, Spring \$7,417.04, Springvale \$8,170.99, Stewart \$6,708.75, Svea \$12,818.06, Thordenskjold \$7,106.80, Uxbridge \$6,073.05, Valley \$13,927.56, Weimer \$9,463.78, \$425,903.50, **Park Districts:** Fingal \$256.93, Litchville \$222.60, Nome \$1.29, Sanborn \$96.51, Sibley \$60.46, Tower City \$21.03, Valley City \$114,286.96, Total For Fund \$114,943.22, **School Districts:** Barnes County North \$376,899.75, Enderlin Area Sd 24 \$44,990.18, Griggs County Centra \$4,524.35, Hope-Page \$70,469.72, Litchville-Marion \$250,195.37, Maple Valley \$262,292.69, Montpelier \$15,921.21, Valley City \$758,376.83, \$1,783,670.10, **Rural Fire Districts:** Dazey \$8,100.76, Edna \$2,105.48, Enderlin \$52.70, Fingal \$2,332.18, Hope \$4,396.18, Kathryn \$4,015.38, Nome \$2,997.29, Page \$1,788.08, Sanborn \$25,714.99, Tower City \$3,877.79, Valley City Rural Fire Protection \$13,062.19, Wimbledon \$6,431.46, Total For Fund \$74,874.48, **Thordenskjold Drain:** Bjone, Darrel \$300.00, Stewart Drain Li \$12,491.98, Thordenskjold Drain \$19,828.99, Total For Fund \$32,620.97, **Upper Maple River Dam Ass:** Maple-Steele Joint Water Resource \$200.00, Total For Fund \$200.00, **Covid St & Local Fiscal R:** Barnes County Ambulance \$89,396.25, Gallagher Benefit Services \$8,185.00, Total For Fund \$97,581.25, **Payroll Fund:** Nd Association Of Counties Wc \$56,704.57, State Tax Commissioner \$8,908.50, Total For Fund \$65,613.07, Total Warrants \$3,888,060.79

With no further business, Shawn Olason made a motion, seconded by Pete Paulson, to adjourn the meeting. Motion carried unanimously, and the meeting was adjourned at 8:53 a.m.

Bill Carlblom, Chairman
Barnes County Commission

Julie Mindt
Barnes County Deputy Auditor