

The Barnes County Commission met in regular session on Tuesday, April 4, 2023 with Cindy Schwehr, Vicky Lovell, Bill Carlblom, Pete Paulson, and Shawn Olauson present. 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.

Highway Dept – Excavator Bid / CDL Operator Training / Road Foreman Pay / Bike Path Design Contract

Highway Superintendent Jamie Smith provided an update on equipment and personnel preparations for the impending storm. Bryan Tykwinski, Kadrmaz, Lee & Jackson, provided an update on the Bike Path design. Cindy Schwehr moved to approve the design contract for the bike path; Shawn Olauson seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”. Bill Carlblom moved to approve purchase of a 2023 Komatsu Hydraulic Excavator from General Equipment at a cost of \$214,250, with \$100,000 of the cost to be paid out of the Local Assistance and Tribal Consistency Funds (LATCF); Cindy Schwehr seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”. Ms Smith suggested that two of their employees receive training to perform CDL training, in an effort to facilitate training of operator applicants who do not currently have CDL training. Vicky Lovell moved to increase the pay for Road Foreman Tim Tangen to \$30.50 for six months, effective next pay period, to be re-evaluated for an additional increase at that time; Shawn Olauson seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”. Ms Smith requested to open up the Road Foreman in training position to in-house candidates; the Commission was fine with that.

Weed Board – Employee Positions

Jamen Windish, Weed Officer, suggested a change to employee positions, in an effort to attract and retain trained employees: 50/50 shared with the Highway Department, the other on a seasonal, salary basis. Shawn Olauson moved to go through with this plan; Bill Carlblom seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”. With this plan in place, they would only need one seasonal, part-time person. Mr Windish also provided an update on the shop project.

Auditor – Minutes / Board Appointment / NDIRF Annual Meeting / Beer & Liquor Application (Bayshore)

Vicky Lovell moved to approve the March 21, 2023 minutes; Pete Paulson seconded the motion. Motion carried. Cindy Schwehr moved to appoint Amanda Olauson to fill the open District 2 Planning & Zoning Board position; Bill Carlblom seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”. Shawn Olauson abstained from the vote. Cindy Schwehr moved to have Auditor Didier sign the proxy for the NDIRF Annual Meeting; Bill Carlblom seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”. Cindy Schwehr moved to approve the beer & liquor applications from Bayshore Resort; Vicky Lovell seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”.

Commission Discussion

Commission discussion included portfolio updates. Theresa Will will be receiving an Outstanding Public Health Officer award at an upcoming state meeting. The Commission instructed the Auditor to advertise the Interim Auditor position, with pay depending upon experience and open until filled. Bill Carlblom has the supplies ordered for the Walking Tacos on the 18th.

Bills Approved for March 2023

General Fund: Aci Payments Inc. \$1,803.62, Aflac \$3,300.50, Aflac Group Insurance \$48.51, Allard Trophy Co \$12.00, Amazon Capital Services \$1,017.31, Andrew S Marquart \$441.00, Axon Enterprise Inc \$1,736.55, Barnes Co Ambulance Mandan \$1,256.72, Barnes County \$539.50, Barnes Rural Water \$283.25, Bek Communications Cooperative \$488.31, Buffalo Bridges Hsz \$595.39, Burk, Christopher \$50.00, Carlblom, William \$71.62, Cass County Electric \$215.73, Cass County Government \$5,600.21, Catt Designs \$100.00, Centurylink Az \$1,063.59, Charm-Tex Inc \$259.60, Chs Dakota Plains Ag \$120.53, Cintas Corp II \$228.15, Cintas Corporation \$152.10, City County Health District \$4,020.00, Cloudscale 365 \$6,529.40, Code 4 Services Inc \$766.76, Cole Papers Inc. \$2,767.23, Colonial Life Insurance \$166.17, Consolidated Correctional Foodserv \$10,728.07, Constable \$150.00, Counties Providing Technology \$2,615.00, Dacotah Bank \$704.64, Dacotah Bank Flex Acct \$2,415.00, Dacotah Bank Sd \$4,289.77, Dacotah Paper Co. \$142.59, Dakota Central Telecommunications \$21.00, Dickey Rural Telephone Coop. \$318.68, Didier, Beth M \$150.00, Fargo Police Department \$1,291.02, Farm & Home Publishers \$195.00, First International Insurance \$99,600.03, G.O. \$1,750.00, Grand Forks County \$900.00, Grotberg Electric, Inc. \$44.68, Handy Hardware & Rental \$45.03, High Plains Water Treatment, Inc. \$60.00, Information Technology Department \$6,063.04, Inter-Community Telephone \$150.00, James-Valley Reg. Lodge #4 \$123.71, Jamestown Regional Medical Center \$1,305.00, Klj Engineering Llc \$4,744.85, Kohn Electric \$676.01, Law Office Of \$44.00, Leaf \$190.00, Lifeline Training Ltd \$179.00, Litchville Bulletin \$116.33, Lovell, Victoria \$279.47, Marco Inc - St Louis \$293.46, Mckesson Medical-Surgical Mn Suppl \$440.54, Mid-States Wireless, Inc. \$130.00, Midwest Pest Control \$200.00, Miller, Sarah \$376.62, Montana-Dakota Utilities \$10,616.27, Motorola Solutions Inc \$425.00, Nd Association Of Counties \$2,107.02, Nd Attorney General \$1,585.00, Nd Dept Of Corrections & Rehabilit \$450.00, Nd Sheriffs & Deputies Assn \$500.00, Nd Winter Show \$250,000.00, Northern Safety Technology Inc \$333.93, Olauson, Shawn \$73.58, Penguin Management Inc \$2,430.00, Petro Serve Usa \$3,886.27, Pharmchem Inc \$351.45, Puklich Chevrolet Buick Gmc \$78.82, Quadient Leasing Usa Inc \$679.38, Quality Alignment & Brake Center \$1,181.37, Quality Inn (Nd400) \$264.60, Record Keepers, Llc \$100.00, Rice County \$70.00, Rj's Plumbing

& Heating \$512.43, Sanford Clinic Fargo Region \$343.00, Sanford Health Sd \$1,246.68, Sanford Health Occupation Medicine \$270.00, Schwehr, Cindy L \$73.51, Servicemaster Of Valley City \$1,650.00, Smith Lumber Company \$42.27, Stoudt Miller Inc \$1,591.24, Streicher's \$529.36, Stutsman County \$15,000.00, Stutsman County Correctional Cente \$375.00, Sunset Law Enforcement Llc \$906.14, Superior Vision Services Inc \$678.80, Thomson Reuters -West \$392.00, Thrifty White Pharmacy #59 \$432.30, Valley Barber Service \$295.00, Valley City Fire Dept. \$35.00, Valley City Public Works \$3,884.26, Valley City Times-Record \$744.54, Valley City Veterinary Clinic \$204.00, Valley Officeworks \$480.61, Verizon Wireless \$984.57, Vining Oil & Gas Llc \$462.33, Wagon Wheel Inn Ltd \$1,890.00, Wells Fargo Bank \$575.82, West Central Regional Juvenile Cen \$1,700.00, Wolff, Jeremy \$208.18, Total For Fund \$485,006.02, **City County Health:** City County Health District \$154,408.57, Total For Fund \$154,408.57, **Veterans Service Office:** Centurylink Az \$3.59, Dacotah Bank Sd \$173.02, First International Insurance \$1,639.00, Jacobson, Tammy J. \$37.80, Petro Serve Usa \$332.23, Sanford Health Occupation Medicine \$54.00, Smith Lumber Company \$34.47, Superior Vision Services Inc \$28.90, Tyler Technologies Inc \$449.00, Valley Officeworks \$43.34, Verizon Wireless \$273.62, Wagon Wheel Inn Ltd \$550.00, Total For Fund \$3,618.97, **County Road And Bridge:** Aflac \$787.97, Aflac Group Insurance \$78.85, Bitz Tire & Service, Inc. \$27.65, Butler Machinery Co. \$56,850.06, Cass County Electric \$1,998.01, Centurylink Az \$67.42, Colonial Life Insurance \$137.03, Dacotah Bank Flex Acct \$646.68, Dacotah Bank Sd \$467.31, Dakota Plains Cooperative \$4,505.57, Dickey Rural Telephone Coop. \$49.44, Escosupply \$9,749.00, Fargo Freightliner \$939.51, First Collections Inc \$123.13, First International Insurance \$42,361.40, Gille, Anthony \$188.75, Handy Hardware & Rental \$124.70, Jamestown Communications, Inc. \$83.50, Leever's Foods \$3.10, Montana-Dakota Utilities \$1,102.77, Nd Ltap \$100.00, Neil Roorda \$32.19, Nelson International, Inc. \$4,486.59, Northwest Tire Inc. \$1,379.98, Ottetail Power Company - Jamestow \$248.74, Quality Alignment & Brake Center \$113.50, R & H Maintenance & Lawn Care \$640.00, Schaeffer's Specialized Lubricants \$308.40, Smith, Jamie L. \$73.96, Starion Bond Services \$107,122.50, State Disbursement Unit - North Da \$1,097.00, Superior Vision Services Inc \$74.90, Swanston Equipment Co. \$394.11, Team Laboratory Chemical Llc \$234.00, The Window Man \$89.00, Valley Auto Parts \$2,024.74, Valley City Public Works \$2,464.73, Valley City Times-Record Aud L000 \$48.96, Valley Plains Equipment \$45.62, Verizon Wireless \$99.08, Vining Oil & Gas Llc \$2,706.97, Total For Fund \$244,076.82, **Weed Control:** Aflac \$149.93, Agterra Technologies Inc \$1,235.00, First International Insurance \$5,462.03, Verizon Wireless \$200.05, Windish, Jamen \$50.00, Total For Fund \$7,097.01, **County Agent:** Aflac \$33.50, Centurylink Az \$5.85, First International Insurance \$811.00, Harstad, Alicia \$714.64, Superior Vision Services Inc \$11.50, Valley Officeworks \$62.07, Total For Fund \$1,638.56, **Farm To Market 15 Mill:** Klj Engineering Llc \$22,157.91, Nd Dept Of Transportation \$1,187.18, Ottetail Power Company - Jamestow \$64.70, Total For Fund \$23,409.79, **Community Service:** Valley Officeworks \$31.56, Verizon Wireless \$42.40, Total For Fund \$73.96, **Grants And Projects:** Centurylink Az \$3.67, Giesler, Danielle \$850.55, Jenrich, Jessica \$30.00, Keller, Constance \$255.00, Leever's Foods \$10.70, Schulz, Joyce \$2,500.00, Swenson, Allison \$510.00, Zent, Julie \$699.10, Total For Fund \$4,859.02, **Corrections Commissary Fu:** Reliance Telephone Systems, Inc. \$1,000.00, Total For Fund \$1,000.00, **Soil Conservation:** Barnes Co Soil Conserv. Dist. \$38,913.74, Total For Fund \$38,913.74, **Flood Emergency 2011:** Meadow Lake Township \$5,875.62, Uxbridge Township \$2,897.05, Total For Fund \$8,772.67, **Garrison Conservancy Dist:** Garrison Diversion Cons Dist \$39,048.73, Total For Fund \$39,048.73, **Airport:** Barnes Co Municipal Airport \$145,122.80, Total For Fund \$145,122.80, **State Funds:** Nd State Treasurer \$48,971.32, Total For Fund \$48,971.32, **Older Persons:** South Central Adult Services \$153,007.28, Total For Fund \$153,007.28, **Ambulance:** Barnes County Ambulance \$73,844.30, Total For Fund \$73,844.30, **Water Resources:** Aflac \$35.52, Centurylink Az \$1.45, Dacotah Bank Flex Acct \$48.32, First International Insurance \$56.54, Houston Engineering, Inc. \$26,546.66, Industrial Builders Inc \$51,593.00, Ohnstad Twichell, P.C. \$1,463.50, Total For Fund \$79,744.99, **Historical Society:** Barnes Co Historical Society \$28,854.84, Total For Fund \$28,854.84, **Library:** Valley City Public Library \$64,824.98, Total For Fund \$64,824.98, **Recorders Preservation Fu:** Nelson, Jodie \$1,260.00, Pfaff, Jody \$1,260.00, Valley Officeworks \$1,983.39, Total For Fund \$4,503.39, **Cities:** Dazey \$8,404.76, Fingal \$11,782.64, Kathryn \$5,586.71, Leal \$2,873.79, Litchville \$18,529.86, Nome \$2,716.82, Oriska \$3,338.50, Pillsbury \$3,714.13, Rogers \$29,310.07, Sanborn \$9,771.81, Sibley \$6,486.27, Tower City \$709.85, Valley City \$1,192,024.90, Wimbledon \$25,675.85, Total For Fund \$1,320,925.96, **Townships:** Alta \$29,901.06, Anderson \$7,105.99, Ashtabula \$18,253.27, Baldwin \$27,828.98, Binghampton \$20,848.58, Brimer \$8,235.00, Cuba \$26,271.47, Dazey \$6,168.20, Eckelson \$19,379.58, Edna \$16,838.97, Ellsbury \$11,252.11, Getchell \$16,426.54, Grand \$47,189.60, Green \$7,646.89, Greenland \$12,111.40, Hemen \$10,066.72, Hobart \$55,450.18, Laketown \$14,212.98, Mansfield \$8,603.45, Marsh \$14,910.45, Meadow \$14,826.84, Minnie \$12,511.30, Nelson \$10,270.68, Noltimier \$17,649.20, Norma \$15,100.98, Oakhill \$4,889.24, Oriska \$28,806.33, Pierce \$9,219.62, Potter \$23,334.10, Raritan \$10,653.67, Rogers \$7,922.08, Rosebud \$9,869.37, Sibley \$4,588.84, Skandia \$4,766.12, Spring \$9,387.49, Springvale \$11,657.23, Stewart \$14,060.48, Svea \$7,412.53, Thordenskjold \$11,400.99, Uxbridge \$23,413.90, Valley \$35,168.13, Weimer \$19,256.33, \$684,866.87, **Park Districts:** Fingal \$436.42, Litchville \$884.99, Sanborn \$730.85, Sibley \$222.92, Tower City \$129.70, Valley City \$362,752.17, Total For Fund \$365,157.05, **School Districts:** Barnes County North \$590,148.31, Enderlin Area Sd 24 \$76,202.45, Griggs County Centra \$4,653.90, Hope-Page \$121,102.07, Litchville-Marion \$245,277.29, Maple Valley \$513,215.52, Montpelier \$15,088.33, Valley City \$2,014,181.24, \$3,579,869.11, **Rural Fire Districts:** Dazey \$8,435.76, Edna \$3,418.84, Enderlin \$459.23, Fingal \$4,936.68, Hope \$10,334.35, Kathryn \$4,359.43, Nome \$3,952.58, Page \$1,725.76, Sanborn \$26,584.60, Tower City \$7,596.85, Valley City Rural Fire Protection \$31,455.77, Wimbledon \$13,726.67, Total For Fund \$116,986.52, **Thordenskjold Drain:** Houston Engineering, Inc. \$4,950.65, Stewart Drain Li \$5,813.07, Thordenskjold Drain \$15,904.33, Total For Fund \$26,668.05, **Capital Projects:** Bank Of North Dakota \$535,751.50, Total For Fund \$535,751.50, **Covid St & Local Fiscal R:** Gallagher Benefit Services \$8,185.00,

Valley Paint & Glass \$5,558.00, Total For Fund \$13,743.00, Total Warrants \$8,254,765.82

With no further business, Cindy Schwehr made a motion, seconded by Shawn Olauson, to adjourn the meeting. Motion carried unanimously, and the meeting was adjourned at 9:24 a.m.

Bill Carblom, Chairman
Barnes County Commission

Beth M Didier
Barnes County Auditor