

The Barnes County Commission met in regular session on Tuesday, July 5, 2022 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.

Dispatch/Corrections/Sheriff – CAD System

Holly Neuberger and Sarah Miller, Dispatch, appeared to continue discussion regarding the request for a new CAD system. The Commission asked for monthly updates on the current system.

NDWS – Budget Request

Brandee Moore, North Dakota Winter Show Manager, tuned in via TEAMS meeting and presented the 2023 NDWS budget request.

Auditor – Minutes / Prisoner Boarding Contract / Credit Card

Vicky Lovell moved to approve the June 21, 2022 minutes; Shawn Olauson seconded the motion. Motion carried. Cindy Schwehr moved to approve the Contract for Prisoner Boarding with the City of Valley City; Shawn Olauson seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”. Cindy Schwehr moved to change credit cards from the current ELAN card to the new Dacotah Bank credit card; Vicky Lovell seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”.

NDACo Conference - Delegate

Cindy Schwehr moved to appoint Stacie Hansen-Leier to serve as North Dakota Association of Counties delegate at conference this year; Vicky Lovell seconded the motion. Motion carried upon roll call vote, with all members voting “yes”.

Jail – Noise Reduction Panels

Cindy Schwehr moved to approve purchase and installation of sound-absorbing panels from Fargo Glass and Paint Co at a cost of \$4,765.00; Bill Carlblom seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”.

Commission Discussion / Kathryn City Request

Commission discussion included portfolio reports.

Cindy Schwehr moved to give the City of Kathryn \$17,879.59 from the State and Local Fiscal Recovery Funds (SLFRF) for a pump and that cities be encouraged to work together to address pump needs in the future, as feasible; Vicky Lovell seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”.

Cindy Schwehr moved that park board meetings must be scheduled and noticed at least a week prior to the meeting date, unless it's an emergency; Vicky Lovell seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”.

Budget Discussion

Commission discussed various budget items and gave the Auditor some direction as to what formats and options they would like to see.

Bills Approved for June 2022

General Fund: Ace Hardware \$1.99, Aflac \$2,988.95, Aflac Group Insurance \$48.51, Amazon Capital Services \$39.95, Anderson, Wesley \$250.59, Andrew S Marquart \$396.00, Axon Enterprise Inc \$750.00, Bakkegard & Schell \$390.25, Balco Uniform Co. Inc \$354.00, Barnes County \$349.99, Barnes Rural Water \$337.67, Bek Communications Cooperative \$492.91, Berntson, Anna \$117.00, Bitz Tire & Service, Inc. \$1,198.98, Bong's Bootery \$159.90, Buffalo Bridges Hsz \$9.45, Cardmember Service \$3,777.96, Carlblom, William \$168.76, Cass County Electric \$463.09, Centurylink Az \$1,169.04, Christianson, Ed \$69.00, Chs Dakota Plains Ag \$225.82, Cintas Corporation \$330.95, City County Health District \$3,813.75, City Of Valley City \$30,000.00, Cole Papers Inc. \$532.07, Colonial Life Insurance \$212.86, Computer Information Systems Inc \$23,983.83, Consolidated Correctional Foodserv \$10,269.88, Counties Providing Technology \$2,920.00, Dacotah Bank \$704.64, Dacotah Bank Flex Acct \$2,234.17, Dacotah Paper Co. \$704.37, Dakota Business Solutions Inc \$112.99, Dakota Central Telecommunications \$21.00, Delta Dental Of Minnesota \$2,908.99, Dickey Rural Telephone Coop. \$327.73, Didier, Beth M \$170.00, Duffy, Tonya \$460.36, Edin, Bradley \$273.40, Ej Enterprises \$10,900.00, Election Systems & Software \$4,597.01, Ertelt, John \$273.40, Galls Incorporated \$1,735.88, Gannon, Angeline \$170.60, Grotberg Electric, Inc. \$92.16, Handy Hardware & Rental \$715.26, Hannig, Wade \$25.00, Hare, James \$60.84, Hassler, Erin \$250.00, High Plains Technology \$56.00, High Plains Water Treatment, Inc. \$56.00, Information Technology Department \$7,017.24, Inter-Community Telephone \$150.00, James-Valley Reg. Lodge #4 \$86.34, Kenneth Adams & \$15.47, Klj Engineering Llc \$1,000.00, Knodle, Rhonda \$250.00, Koeplin, Bobby \$75.40, Kohler, Debbie \$250.00, Kohn Electric \$833.36, Lauf, Kylee \$224.36, Leaf \$213.33, Leever's Foods \$96.84, Legge, Jean \$253.52, Leier, Mary Ann \$250.00, Leo Lock & Key \$86.00, Litchville Bulletin \$148.32, Loibl, Steve \$157.50, Lovell, Victoria \$191.57, Marco Inc - St Louis \$435.34, Mckesson Medical-Surgical Mn Suppl \$612.96, Meier, Tristan \$133.00, Mendiola, Taylene Mirrya Apatang \$25.00, Mercy Hospital - Valley City \$1,507.00, Messerli & Kramer \$94.34, Midwest Pest Control \$200.00, Montana-Dakota Utilities \$3,583.19, Mueller, Jennifer \$253.51, Nd Association Of Counties \$3,962.90, Nd Attorney General \$3,630.00, Nd Correctional Health Care Assn \$100.00,

Nd State's Attorney Assn \$450.00, Northern Safety Technology Inc \$51.20, Otis Elevator Company \$2,112.96, Paszkeicz, John \$1,272.60, Petro Serve Usa \$4,540.13, Pharmchem Inc \$345.95, Postmaster \$100.00, Puklich Chevrolet Buick Gmc \$583.36, Quadient Finance Usa Inc \$3,000.00, Quadient Leasing Usa Inc \$679.38, Quality Inn - Bismarck \$345.60, Record Keepers, Llc \$65.00, Rice County Sheriff's Office \$70.00, Russell, Charles \$210.00, Sanford Health Sd \$1,478.00, Sanford Health Occupation Medicine \$49.00, Schwehr, Cindy L \$50.00, Seachange Printing & Marketing Svs \$498.20, Servicemaster Of Valley City \$1,650.00, Smith Lumber Company \$2,321.85, State Disbursement Unit - North Da \$1,764.40, Stoudt Miller Inc \$294.54, Stutsman County Correctional Cente \$1,800.00, Sunset Law Enforcement Llc \$1,013.80, Superior Vision Services Inc \$713.60, Synchrony Bank\Amazon \$379.92, Thomsen, Ina Ann \$250.00, Thomson Reuters -West \$632.22, Thoreson, Debbie \$37.50, Thrifty White Pharmacy #59 \$1,947.54, Titan Data Safe Llc \$6,673.75, Valley Auto Parts \$3.09, Valley City Public Works \$4,026.44, Valley City Times-Record \$3,544.83, Valley Mortuary Services \$425.00, Valley Officeworks \$988.61, Vasicek, Avery \$170.60, Verizon Wireless \$1,795.71, Vining Oil & Gas Llc \$2,855.15, Wagon Wheel Inn Ltd \$3,780.00, Walls, Elaine \$250.00, Waste Management Of North Dakota I \$374.07, Wells Fargo Bank \$575.82, Wendel Auto Body \$546.30, Wobbema, Jeanne \$210.00, Total For Fund \$193,435.56, **City County Health:** City County Health District \$51,253.71, Total For Fund \$51,253.71, **Veterans Service Office:** Cardmember Service \$28.71, Centurylink Az \$12.45, Delta Dental Of Minnesota \$170.05, Petro Serve Usa \$323.33, Superior Vision Services Inc \$28.90, Valley Officeworks \$75.62, Verizon Wireless \$113.76, Total For Fund \$752.82, **County Road And Bridge:** A P Equipment Inc \$51.25, Aflac \$788.88, Aflac Group Insurance \$78.85, Ascendum Machinery Inc \$1,216.20, Bitz Tire & Service, Inc. \$40.80, Butler Machinery Co. \$1,374.32, Cardmember Service \$15.00, Centurylink Az \$88.38, Chs Dakota Plains Ag \$4,805.31, Colonial Life Insurance \$94.34, Dacotah Bank Flex Acct \$783.00, Delta Dental Of Minnesota \$585.93, Dickey Rural Telephone Coop. \$47.68, Handy Hardware & Rental \$34.18, Kris Engineering Inc \$2,506.66, Linde Gas & Eq / Praxair \$376.90, Menards Inc.- Store #3324 Jmst \$354.75, Montana-Dakota Utilities \$509.43, Moritz, Dennis \$90.00, Nelson International, Inc. \$696.82, O'reilly Auto Parts \$73.01, Ottertail Power Company - Jamestown \$173.58, Postmaster \$100.00, R & H Maintenance & Lawn Care \$640.00, Rks Sales & Services \$55.69, Smith Lumber Company \$612.00, Star Enterprises, Inc \$589.98, State Disbursement Unit - North Da \$681.00, Superior Vision Services Inc \$74.90, Tangen, Tim N \$90.00, The Window Man \$197.00, Truenorth Steel \$6,162.84, Valley Auto Parts \$1,314.15, Valley City Public Works \$933.66, Valley City Times-Record \$71.25, Valley Officeworks \$241.57, Valley Plains Equipment \$89.05, Verizon Wireless \$99.14, Vining Oil & Gas Llc \$6,953.90, Willey, Myron \$90.00, Total For Fund \$33,781.40, **Weed Control:** Aflac \$149.93, Barnes Co Highway Dept \$281.00, Cardmember Service \$311.00, Delta Dental Of Minnesota \$36.37, Fei Inc \$385.44, FIS Manufacturing Inc \$6,634.96, Handy Hardware & Rental \$557.43, Menards Inc.- Store #3324 Jmst \$169.69, Nutrien Ag Solutions Inc \$394.40, Stoudt Miller Inc \$353.58, Valley Auto Parts \$44.24, Valley City Public Works \$24.24, Verizon Wireless \$200.05, Windish, Jamen \$50.00, Total For Fund \$9,592.33, **County Agent:** Centurylink Az \$18.59, Delta Dental Of Minnesota \$36.37, Leever's Foods \$663.19, Milender, Sue \$987.43, Superior Vision Services Inc \$11.50, Tichy, Amy J \$96.77, Valley Officeworks \$311.11, Total For Fund \$2,124.96, **Farm To Market 15 Mill:** Braun Intertec Corporation \$5,735.75, Klj Engineering Llc \$10,745.00, Nd Dept Of Transportation \$10,934.23, Newman Outdoor Advertising - Jmst \$5,647.05, One Call Concepts, Inc \$11.25, Ottertail Power Company - Jamestown \$84.12, Star Enterprises, Inc \$3,066.96, Strata Corporation \$3,066.96, Tom Gilbertson & Sons \$23,604.00, Valley Officeworks \$44.97, Total For Fund \$62,940.29, **County Agent Revolving:** Harstad, Alicia \$430.50, Milender, Sue \$94.58, Total For Fund \$525.08, **Community Service:** Verizon Wireless \$42.46, Total For Fund \$42.46, **Grants And Projects:** Anderson, Tara \$146.25, Bjorum, Barbara \$2,065.00, Centurylink Az \$.75, Family Gold \$530.00, Leever's Foods \$79.16, Quill Corporation \$111.84, Stein, Michelle \$375.00, Swenson, Allison \$735.00, Valley Officeworks \$14.43, Total For Fund \$4,057.43, **Soil Conservation:** Barnes Co Soil Conserv. Dist. \$770.29, Total For Fund \$770.29, **Flood Emergency 2011:** Laketown Township \$68,180.92, Total For Fund \$68,180.92, **Stewart Drain:** Ohnstad Twichell, P.C. \$989.00, Total For Fund \$989.00, **Garrison Conservancy Dist:** Garrison Diversion Cons Dist \$854.51, Total For Fund \$854.51, **Airport:** Barnes Co Municipal Airport \$1,651.80, Total For Fund \$1,651.80, **State Funds:** Nd State Treasurer \$6,417.67, Total For Fund \$6,417.67, **Older Persons:** South Central Adult Services \$939.67, Total For Fund \$939.67, **Ambulance:** Barnes County Ambulance \$463.95, Total For Fund \$463.95, **Water Resources:** Aflac \$36.75, Anderson, Bruce \$5.85, Buttke, Daniel \$22.23, Centurylink Az \$.87, Dacotah Bank Flex Acct \$50.00, Hieb, Jerry \$9.95, Minnesota Valley Testing Laborator \$1,478.40, Ohnstad Twichell, P.C. \$884.96, Total For Fund \$2,489.01, **Historical Society:** Barnes Co Historical Society \$352.39, Total For Fund \$352.39, **Library:** Valley City Public Library \$527.16, Total For Fund \$527.16, **Records Preservation Fu:** Nelson, Jodie \$1,732.50, Pfaff, Jody \$1,664.19, Total For Fund \$3,396.69, **Cities:** Fingal \$93.07, Leal \$81.59, Litchville \$435.03, Nome \$220.47, Sanborn \$79.61, Sibley \$899.25, Valley City \$28,169.60, Wimbledon \$292.78, Total For Fund \$30,271.40, **Townships:** Alta \$539.59, Anderson \$393.49, Ashtabula \$415.67, Baldwin \$366.86, Binghampton \$361.55, Brimer \$329.62, Cuba \$326.11, Dazey \$247.63, Eckelson \$417.82, Edna \$338.18, Ellsbury \$708.70, Getchell \$349.45, Grand \$251.87, Green \$418.66, Greenland \$212.21, Hemen \$249.29, Hobart \$435.15, Laketown \$194.93, Mansfield \$428.41, Marsh \$667.85, Meadow \$604.14, Minnie \$229.48, Nelson \$270.21, Noltimier \$410.65, Norma \$256.76, Oakhill \$211.27, Oriska \$207.78, Pierce \$286.92, Potter \$256.88, Raritan \$433.73, Rogers \$762.25, Rosebud \$814.09, Sibley \$824.73, Skandia \$461.67, Spring \$905.99, Springvale \$234.62, Stewart \$248.71, Svea \$297.74, Thordenskjold \$362.82, Uxbridge \$300.53, Valley \$824.57, Weimer \$178.80, \$17,037.38, **Park Districts:** Fingal \$6.40, Litchville \$22.81, Nome \$9.26, Sanborn \$2.43, Sibley \$27.40, Valley City \$9,615.37, Total For Fund \$9,683.67, **School Districts:** Barnes County North \$7,382.87, Enderlin Area Sd 24 \$542.38, Hope 1 \$100.04, Hope-Page \$2,388.05, Litchville-Marion \$7,745.29, Maple Valley \$1,936.73, Montpelier \$332.16, Valley City \$27,166.63, \$47,594.15, **Rural Fire Districts:** Dazey \$332.10, Edna \$40.40, Enderlin \$5.02, Fingal \$68.65, Hope \$197.41, Kathryn \$8.99, Nome \$53.82, Page \$23.93, Sanborn \$367.92,

Tower City \$37.94, Valley City Rural Fire Protection \$100.38, Wimbledon \$148.28, Total For Fund \$1,384.84, **Covid St & Local Fiscal R:** City Of Litchville \$29,012.10, Total For Fund \$29,012.10, Total Warrants \$580,522.64

With no further business, Vicky Lovell made a motion, seconded by Shawn Olauson, to adjourn the meeting. Motion carried unanimously, and the meeting was adjourned at 9:20 a.m.

Bill Carblom, Chairman
Barnes County Commission

Beth M Didier
Barnes County Auditor