The Barnes County Commission met in regular session on Tuesday, November 1, 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.

Jack Ertelt - Sheriff / Impound

Jack Ertelt, Barnes County resident, asked for information regarding fees and policies for the impound lot.

Weed Board - Building

Jamen Windish, Weed Officer, reported that bids and an architect would be required on the proposed build.

Sheriff – BCN Resource Deputy

Andy Currie, Barnes County North Superintendent, and Sheriff Randy McClaflin discussed the possibility of having a Resource Officer at Barnes County North school.

<u>Highway Dept - New Equipment</u>

Kerry Johnson, Highway Superintendent, recommended purchase of a used 2021 Chevy 3500 Crew Cab Diesel from Puklich at a cost of \$56,835.00. Cindy Schwehr moved to approve the request; Pete Paulson seconded the motion. Motion carried upon roll-call vote, with all members voting "yes". Cindy Schwehr moved to have Mr. Johnson put the Eckelson shop/land and a couple of pickups for sale on bids; Shawn Olauson seconded the motion. Motion carried upon roll-call vote, with all members voting "yes".

Auditor – Minutes

Cindy Schwehr moved to approve the October 18, 2022 minutes; Vicky Lovell seconded the motion. Motion carried.

Commission Discussion

Commission discussion included portfolio updates.

Bills Approved for October 2022

General Fund: Accurate Control Inc \$10,153.60, Aflac \$2,988.95, Aflac Group Insurance \$48.51, All Flags Lic \$251.19, Andrew S Marquart \$153.00, Apco International Inc \$935.00, Bakkegard & Schell \$142.00, Balco Uniform Co. Inc \$279.98, Barnes County \$185.00, Barnes Rural Water \$841.15, Beckman Septic Lic \$200.00, Bek Communications Cooperative \$492.53, Brimhall, Betsy \$45.00, Buffalo Bridges Hsz \$18.90, Burk, Christopher \$75.00, Butler Machinery Co. \$3,531.92, Cardmember Service \$1,815.24, Carlblom, Taylor \$38.50, Carlblom, William \$71.25, Cass County Electric \$739.89, Cavalier Sheriff's Office \$2,000.00, Central Business Systems \$258.00, Central Door And Hardware Inc \$430.75, Centurylink Az \$1,160.61, Charm-Tex Inc \$592.56, Chs Dakota Plains Ag \$18.64, Cintas Corporation \$198.48, City Of Valley City \$32,654.75, Coast To Coast Solutions \$501.04, Cole Papers Inc. \$474.58, Colonial Life Insurance \$166.17, Companion Life \$2,866.98, Consolidated Correctional Foodserv \$10,563.00, Counties Providing Technology \$2,615.00, Cts Language Link \$13.97, Dacotah Bank \$704.64, Dacotah Bank Flex Acct \$2,234.17, Dacotah Bank Sd \$16,508.26, Dacotah Paper Co. \$107.13, Dakota Central Telecommunications \$21.00, Dickey Rural Telephone Coop. \$334.27, Didier, Beth M \$209.48, Duffy, Tonya \$551.75, Enterprise Sales Co. \$21.12, First International Insurance \$1,801.00, Gilbertson, Joshua \$198.00, Grenz, Carol \$72.54, Grotberg Electric, Inc. \$45.16, Handy Hardware & Rental \$1,085.98, Hansen-Leier, Stacie \$38.50, High Plains Water Treatment, Inc. \$114.00, Iaao \$720.00, Information Technology Department \$6,049.64, Inter-Community Telephone \$150.00, Jacobson, Ian \$25.00, James-Valley Reg. Lodge #4 \$86.34, Jenrich, Jessica \$394.63, Klj Engineering Llc \$12,484.53, Kluvers, Kara \$300.00, Koepplin, Bobby \$191.35, Kohn Electric \$1,179.33, Lanelle's Reporting Service \$229.50, Leaf \$230.74, Lexipol Llc \$1,960.00, Liberty Business Systems, Inc \$363.00, Litchville Bulletin \$331.27, Lloyd, Susan \$118.75, Lovell, Victoria \$168.75, Magnuson, Debbie \$235.00, Marco \$2,795.31, Marco Inc - St Louis \$1,529.93, Mercy Hospital - Valley City \$2,584.50, Messerli & Kramer \$94.34, Mid-States Wireless, Inc. \$214.32, Midwest Pest Control \$200.00, Montana-Dakota Utilities \$4,179.52, Nd Association Of Counties \$110.00, Nd Attorney General \$2,060.00, Nd State Radio Communications \$1,080.00, Northwest Iron Fireman, Inc. \$690.86, Olauson, Shawn \$50.00, Otis Elevator Company \$633.75, Paulson, Pete \$72.50, Petro Serve Usa \$3,750.80, Pharmchem Inc \$647.00, Puklich Chevrolet Buick Gmc \$248.71, Pv Business Solutions Inc \$298.50, Quality Inn (Nd400) \$604.80, Radisson Hotel-Bismarck \$1,468.80, Record Keepers, Llc \$52.50, Roorda, Elizabeth \$38.50, Sanford Health Sd \$1,233.00, Sanford Health Occupation Medicine \$256.00, Schwehr, Cindy L \$55.00, Servicemaster Of Valley City \$2,650.00, Skelly, Jacob \$77.98, State Disbursement Unit - North Da \$602.00, Stoudt Miller Inc \$338.55, Stromme, Joanne \$2,444.00, Suhr, Avery \$50.00, Sunset Law Enforcement Llc \$392.20, Superior Vision Services Inc \$719.50, Thomson Reuters - West \$267.00, Thrifty White Stores \$387.96, Thunderbird Ranch Gourmet Foods \$45.00, Titan Data Safe Llc \$6,529.40, Urban Couture \$129.96, Valley Auto Parts \$92.48, Valley City Fire Dept. \$120.00, Valley City Public Works \$5,582.36, Valley City Times-Record \$778.78, Valley Lumber Company \$108.00, Valley Officeworks \$808.34, Verizon Wireless \$1,025.78, Vining Oil & Gas Llc \$888.41, Wagon Wheel Inn Ltd \$1,890.00, Waste Management Of North Dakota I \$497.53, Wells Fargo Bank \$575.82, Wendel Auto Body \$1,040.79, Zack's

Expression Thru Graphics \$30.00, Total For Fund \$179,806.45, City County Health: City County Health District \$40,693.72, Total For Fund \$40,693.72, Veterans Service Office: All Flags Llc \$302.48, Cardmember Service \$301.30, Centurylink Az \$17.11, Companion Life \$126.52, Hunt, Angela \$368.75, Jacobson, Tammy J. \$221.25, Petro Serve Usa \$402.57, Superior Vision Services Inc \$28.90, Verizon Wireless \$113.80, Total For Fund \$1,882.68, County Road And Bridge: Aflac \$621.91, Aflac Group Insurance \$78.85, Allard Trophy Co \$22.00, Bitz Tire & Service, Inc. \$20.00, Butler Machinery Co. \$33.11, Cardmember Service \$5,962.65, Centurylink Az \$99.10, Chs Dakota Plains Ag \$28,900.57, Colonial Life Insurance \$94.34, Companion Life \$585.93, Dacotah Bank Flex Acct \$783.00, Dickey Rural Telephone Coop. \$48.97, First Collections Inc \$123.13, First International Insurance \$166.00, Grotberg Electric, Inc. \$975.49, Handy Hardware & Rental \$46.39, Inland Truck Parts & Service \$4,421.49, Jamestown Communications, Inc. \$576.00, Leevers Foods \$8.98, Marshall Repair \$1,696.57, Menards Inc.- Store #3324 Jmst \$149.99, Montana-Dakota Utilities \$67.01, Nelson International, Inc. \$364.38, Nova Fire Protection, Llc \$175.00, One Call Concepts, Inc \$23.40, Ottertail Power Company - Jamestow \$101.47, Quality Alignment & Brake Center \$107.25, R & H Maintenance & Lawn Care \$640.00, Radisson Hotel-Bismarck \$345.60, Sanford Health Occupation Medicine \$98.00, Smith Lumber Company \$40.74, Smith, Jamie L. \$40.96, Star Enterprises, Inc \$63.69, State Disbursement Unit - North Da \$1,097.00, Superior Vision Services Inc \$74.90, Truenorth Steel \$25,952.32, Valley Auto Parts \$330.14, Valley City Public Works \$1,047.07, Valley City Times-Record Aud L000 \$129.60, Valley Officeworks \$700.92, Verizon Wireless \$59.15, Vining Oil & Gas Llc \$4,078.49, Total For Fund \$80,951.56, Weed Control: Aflac \$149.93, Bitz Tire & Service, Inc. \$615.52, Companion Life \$36.37, Dacotah Bank Sd \$810.41, Handy Hardware & Rental \$108.44, Nutrien Ag Solutions Inc \$52,749.00, Valley Auto Parts \$123.68, Valley City Public Works \$59.02, Verizon Wireless \$240.06, Windish, Jamen \$50.00, Total For Fund \$54,942.43, County Agent: Centurylink Az \$10.33, Companion Life \$36.37, Dacotah Bank Sd \$683.16, Harstad, Alicia \$497.38, Hochhalter, Debra \$73.59, Leevers Foods \$14.07, Milender, Sue \$43.98, Ndaaea \$75.00, Ndsu Dept 3110 \$134.00, Ndsu Extension - Gf \$578.56, Ndsu Extension Service \$16,852.22, Superior Vision Services Inc \$11.50, Valley Officeworks \$59.36, Total For Fund \$19,069.52, Farm To Market 15 Mill: Hubert Oye & Sons, Inc. \$11,269.40, Klj Engineering Llc \$4,575.10, Nd Dept Of Transportation \$1,603.50, Ottertail Power Company - Jamestow \$68.56, Total For Fund \$17,516.56, County Bridge: Nd Dept Of Transportation \$6,669.99, Total For Fund \$6,669.99, Community Service: Runge, Jennifer \$88.38, Valley Officeworks \$112.89, Verizon Wireless \$84.88, Total For Fund \$286.15, Loosestrife Weed: Larson Helicopters \$319.92, Total For Fund \$319.92, Grants And Projects: Aman, Betty \$340.00, Centurylink Az \$5.23, Doering, Angela \$30.00, Jenrich, Jessica \$30.00, Keller, Constance \$340.00, Leevers Foods \$6.59, Swenson, Allison \$510.00, Zent, Julie \$955.29, Total For Fund \$2,217.11, Corrections Commissary Fu: Reliance Telephone Systems, Inc. \$600.00, Total For Fund \$600.00, Soil Conservation: Barnes Co Soil Conserv. Dist. \$1,487.34, Total For Fund \$1,487.34, Flood Emergency 2011: Reid, Ken \$81.25, Total For Fund \$81.25, Stewart Drain: Barnes Co Highway Dept \$4,267.06, Larson Helicopters \$2,894.50, Total For Fund \$7,161.56, Garrison Conservancy Dist: Garrison Diversion Cons Dist \$1,626.81, Total For Fund \$1,626.81, Airport: Barnes Co Municipal Airport \$3,765.63, Total For Fund \$3,765.63, State Funds: Nd State Treasurer \$11,688.96, Total For Fund \$11,688.96, Older Persons: South Central Adult Services \$2,024.13, Total For Fund \$2,024.13, Ambulance: Barnes County Ambulance \$1,005.35, Total For Fund \$1,005.35, Water Resources: Aflac \$36.75, Anderson, Bruce \$12.50, Centurylink Az \$1.04, Dacotah Bank Flex Acct \$50.00, Houston Engineering, Inc. \$5,364.00, Larson Helicopters \$1,256.50, Minnesota Valley Testing Laborator \$1,605.54, Ohnstad Twichell, P.C. \$1,800.03, Sheyenne River Valley Scenic Byway \$3,854.00, Total For Fund \$13,980.36, Historical Society: Barnes Co Historical Society \$759.27, Total For Fund \$759.27, Library: Valley City Public Library \$1,333.13, Total For Fund \$1,333.13, Recorders Preservation Fu: Amkota Llc \$172.80, Central Business Systems \$90.00, Nelson, Jodie \$1,645.00, Pfaff, Jody \$2,306.79, Total For Fund \$4,214.59, Cities: Dazey \$1,110.93, Fingal \$3,161.53, Kathryn \$838.52, Leal \$39.06, Litchville \$945.01, Nome \$175.60, Oriska \$313.22, Pillsbury \$17.04, Rogers \$25.68, Sanborn \$2,902.52, Sibley \$66.00, Valley City \$73,628.30, Wimbledon \$388.58, Total For Fund \$83,611.99, **Townships:** Alta \$1,593.32, Anderson \$1,135.31, Ashtabula \$745.20, Baldwin \$406.89, Binghampton \$653.70, Brimer \$408.75, Cuba \$638.29, Dazey \$496.48, Eckelson \$513.54, Edna \$459.71, Ellsbury \$1,123.00, Getchell \$744.72, Grand \$548.61, Green \$605.34, Greenland \$339.10, Hemen \$936.30, Hobart \$582.76, Laketown \$507.95, Mansfield \$269.94, Marsh \$781.91, Meadow \$447.42, Minnie \$1,773.86, Nelson \$2,363.50, Noltimier \$484.36, Norma \$690.15, Oakhill \$400.73, Oriska \$1,421.50, Pierce \$366.44, Potter \$248.11, Raritan \$754.45, Rogers \$242.77, Rosebud \$866.71, Sibley \$432.35, Skandia \$419.14, Spring \$830.95, Springvale \$374.92, Stewart \$318.24, Svea \$339.28, Thordenskjold \$414.45, Uxbridge \$589.72, Valley \$2,467.51, Weimer \$937.66, \$30,675.04, Park Districts: Fingal \$57.47, Kathryn \$18.24, Litchville \$49.01, Nome \$9.95, Sanborn \$82.91, Sibley \$2.42, Valley City \$16,871.93, Total For Fund \$17,091.93, School Districts: Barnes County North \$7,627.48, Enderlin Area Sd 24 \$2,073.27, Griggs County Centra \$505.51, Hope-Page \$5,803.88, Litchville-Marion \$5,350.30, Maple Valley \$11,997.08, Montpelier \$15.55, Valley City \$56,983.51, \$90,356.58, Rural Fire Districts: Dazey \$290.33, Edna \$58.89, Enderlin \$27.42, Fingal \$246.10, Hope \$303.23, Kathryn \$343.59, Nome \$167.48, Page \$231.48, Sanborn \$1,112.15, Tower City \$296.21, Valley City Rural Fire Protection \$429.49, Wimbledon \$264.56, Total For Fund \$3,770.93, Thordenskjold Drain: Houston Engineering, Inc. \$4,710.00, Larson Helicopters \$3,528.00, Stewart Drain Ii \$640.00, Total For Fund \$8,878.00, Covid St & Local Fiscal R: Abc Boat Docks Llc \$9,145.00, Ferguson Waterworks #2516 \$17,319.36, Gallagher Benefit Services \$8,185.00, Total For Fund \$34,649.36, Payroll Fund: State Tax Commissioner \$8,932.80, Total For Fund \$8,932.80, Total Warrants \$732,051.10

With no further business, Cindy Schwehr made a motion, seconded by Vicky Lovell, to adjourn the meeting. Motion carried unanimously, and the meeting was adjourned at 9:30 a.m.

Bill Carlblom, Chairman Barnes County Commission

Beth M Didier Barnes County Auditor