The Barnes County Commission met in regular session on Tuesday, January 3, 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.

## **Auditor – Minutes / Faust Park Maintenance Contract**

Vicky Lovell moved to approve the December 20, 2022 minutes; Shawn Olauson seconded the motion. Motion carried.

Cindy Schwehr moved to approve payment of \$1,548.00 to Barnes County Wildlife Federation for maintenance of Faust Park; Shawn Olauson seconded the motion. Motion carried upon roll-call vote, with all members voting "yes".

## **Commission Discussion**

Commission discussion included portfolio updates.

## **Bills Approved for December 2022**

General Fund: Aflac \$2,861.62, Aflac Group Insurance \$48.51, American Solutions For Business \$56.21, Americinn Of Bismarck \$335.16, Anderson, Carrie \$27.90, Andrew S Marguart \$198.00, Axon Enterprise Inc. \$6,016.88, Balco Uniform Co. Inc \$4,130.53, Barnes Co Ambulance Mandan \$2,326.76, Barnes Co Highway Dept \$9,464.04, Barnes Co Municipal Airport \$7,200.00, Barnes County \$437.00, Barnes Rural Water \$440.44, Bek Communications Cooperative \$493.81, Berg, Ruth \$75.00, Bitz Tire & Service, Inc. \$725.88, Bong's Bootery \$159.90, Buffalo Bridges Hsz \$31.20, Butler Machinery Co. \$25.28, Carlblom, William \$55.00, Cass County Electric \$817.63, Central Door And Hardware Inc \$32.35, Centurylink Az \$1,131.58, Charm-Tex Inc \$1,327.20, Chs Dakota Plains Ag \$338.12, Cintas Corporation \$406.86, City County Health District \$10,175.70, Cloudscale 365 \$6,529.40, Cole Papers Inc. \$1,199.50, Colonial Life Insurance \$166.17, Consolidated Correctional Foodserv \$10,282.56, Counties Providing Technology \$2,615.00, Dacotah Bank \$704.64, Dacotah Bank Flex Acct \$1,810.13, Dacotah Bank Sd \$6,767.93, Dacotah Insurance \$50.00, Dacotah Paper Co. \$169.72, Dakota Central Telecommunications \$21.00, Dakota Fire Protection Inc \$500.00, Dickey Rural Telephone Coop. \$318.74, Didier, Beth M \$222.50, Drake, Christina \$546.24, Duffy, Tonya \$1,098.75, Ej Enterprises \$2,003.06, Election Systems & Software \$4,520.45, Emblem Enterprises Inc \$593.07, Enyart-Martinez, Gordon-Lee \$50.00, First International Insurance \$31.00, Galls Incorporated \$148.99, Grotberg Electric, Inc. \$67.74, Handy Hardware & Rental \$699.50, Heinrich, Lee \$75.00, High Plains Water Treatment, Inc. \$56.00, Idemia Identity & Security Usa Llc \$7,189.00, Information Technology Department \$6,048.04, Insure Forward \$6,402.00, Inter-Community Telephone \$150.00, James-Vallev Reg. Lodge #4 \$123.71, Kiefert, Douglas H. \$52.50, Klj Engineering Llc \$1,145.10, La Quinta Inn & Suites Inn Bismarc \$176.40, Leaf \$190.00, Leevers Foods \$53.35, Litchville Bulletin \$167.66, Lovell, Victoria \$203.75, Lunde's S & P \$330.00, Marco Inc - St Louis \$105.96, Mid-States Wireless, Inc. \$1,588.68, Miller, Sarah \$214.25, Montana-Dakota Utilities \$9,418.34, Nardini Fire Equipment \$401.00, National Association Of Counties \$450.00, Nd Attorney General \$1,425.00, Nd Emergency Management Assn \$50.00, Ndrpa \$170.00, Nelson, Emma \$35.00, Northern Safety Technology Inc \$2,754.06, O'reilly Auto Parts \$10.98, Olauson, Shawn \$72.50, P.O.S.T. Board \$225.00, Peterson Mechanical Inc \$1,500.00, Petro Serve Usa \$8,702.02, Pharmchem Inc \$691.90, Puklich Chevrolet Buick Gmc \$1,454.61, Quadient Finance Usa Inc \$6,151.09, Quadient Leasing Usa Inc \$679.38, Quality Inn (Nd400) \$88.20, Ramada By Windham Bismarck \$683.15, Record Keepers, Llc \$90.00, Ross' Tree Service \$3.500.00. Safe Life Defense Llc \$3.636.90. Sand. Patrick \$35.00. Sanford Health Occupation Medicine \$162.00, Servicemaster Of Valley City \$1,870.00, Smith Lumber Company \$75.64, Stoudt Miller Inc. \$5,503.85, Streicher's \$15,138.99, Summit Companies \$385.00, Sunset Law Enforcement Llc \$437.40, Superior Vision Services Inc \$708.00, Symanski, Kyle \$15.00, The Village Family Service Center \$2,730.00, Thiel, Jason \$257.06, Thomson Reuters - West \$275.01, Thrifty White Stores \$371.38, Tint Conditions Llc \$2,200.00, Tyler Morrow \$7,157.72, Tyler Technologies Inc \$5,789.52, Valley Auto Parts \$95.19, Valley Barber Service \$72.00, Valley City Fire Dept. \$37.50, Valley City Public Works \$4,029.36, Valley City Times-Record \$881.79, Valley Officeworks \$349.08, Vanguard Appraisals Inc \$2,480.00, Verizon Wireless \$1,026.74, Vining Oil & Gas Llc \$2,790.69, Wagon Wheel Inn Ltd \$3,780.00, Wells Fargo Bank \$575.82, Wolff, Jeremy \$300.00, Total For Fund \$216,444.92, City County Health: City County Health District \$1,416.53, Total For Fund \$1,416.53, Veterans Service Office: Blair's Auto Body Llc \$272.50, Centurylink Az \$12.59, Dacotah Bank Sd \$110.66, Johnson, Corey \$830.00, Petro Serve Usa \$343.90, Servicemaster Of Valley City \$221.44, Smith Lumber Company \$591.42, Stoudt Miller Inc \$68.39, Superior Vision Services Inc \$28.90, Valley Officeworks \$135.96, Verizon Wireless \$113.72, Wagon Wheel Inn Ltd \$1,100.00, Total For Fund \$3,829.48, County Road And Bridge: Acme Tools \$175.98, Advance Garage Door Inc \$895.00, Aflac \$621.91, Aflac Group Insurance \$78.85, Bayshore City Side \$525.64, Bog Enterprises \$1,555.10, Butler Machinery Co. \$663.30, Cardmember Service \$186.51, Centurylink Az \$74.26, Colonial Life Insurance \$94.34, Dacotah Bank Flex Acct \$783.00, Dakota Industrial Supply \$309.00, Dakota Plains Cooperative \$1,971.86, Dickey Rural Telephone Coop. \$48.81, Fei Inc \$229.98, First Collections Inc \$123.13, Forklifts Of Minnesota, Inc \$55.70, Handy Hardware & Rental \$14.23, Inland Truck Parts & Service \$1,683.84, Jamestown Communications, Inc. \$2,454.50, Johnson, Kerry \$24.00, Keith's Ac, Refrigeration, & Heati \$693.00, Lance Peterson \$198.00, Litchville Bulletin \$84.24, Marshall Repair \$5,383.70, Montana-Dakota Utilities \$106.24, Northwest Tire Inc. \$41.00, Ottertail Power Company - Jamestow \$188.90, Powerplan Oib \$1,003.06,

Premium Petroleum Services \$556.84, R & H Maintenance & Lawn Care \$640.00, Schaeffer's Specialized Lubricants \$1,205.40, Sign Solutions Usa Llc \$971.85, Smith Lumber Company \$21.27, Snap-On Incorporated \$1,535.91, Star Enterprises, Inc \$1,077.05, State Disbursement Unit - North Da \$1,097.00, Superior Vision Services Inc \$74.90, Swanston Equipment Co. \$1,184.53, Team Laboratory Chemical Llc \$1,457.50, Truenorth Steel \$77,130.70, Urban Couture \$720.06, Valley Auto Parts \$1,410.34, Valley City Public Works \$2,293.41, Valley City Times-Record \$208.24, Valley Plains Equipment \$684.63, Verizon Wireless \$99.12, Vining Oil & Gas Llc \$4,007.05, Total For Fund \$116,642.88, Weed Control: Aflac \$149.93, Barnes Co Highway Dept \$290.39, Handy Hardware & Rental \$357.48, Nd Department Of Transportation \$20.00, Nd Weed Control Association \$450.00, Stoudt Miller Inc \$668.30, Valley Auto Parts \$178.06, Valley City Public Works \$23.50, Verizon Wireless \$200.05, Windish, Jamen \$100.00, Total For Fund \$2,437.71, County Agent: Centurylink Az \$23.09, Dacotah Bank Sd \$110.00, Harstad, Alicia \$853.25, Innovative Office Solutions Llc \$2,988.75, Milender, Sue \$1,787.71, Ndae4-Hyw \$100.00, Ndeafcs \$115.00, Ndsu Dept 3110 \$99.75, Superior Vision Services Inc \$11.50, Tichy, Amy J \$200.00, Valley Officeworks \$244.77, Total For Fund \$6,533.82, Farm To Market 15 Mill: Dick's Construction \$1,965.78, Klj Engineering Llc \$44,903.27, Nd Dept Of Transportation \$321,363.65, Newman Outdoor Advertising - Jmst \$1,512.00, Ottertail Power Company - Jamestow \$62.99, Subsurface Inc \$75,330.00, Valley Auto Parts \$11.97, Total For Fund \$445,149.66, County Bridge: Nd Dept Of Transportation \$736.99, Total For Fund \$736.99, Community Service: Verizon Wireless \$84.80, Total For Fund \$84.80, Grants And Projects: Aman, Betty \$340.00, Anderson, Bruce \$22.50, Centurylink Az \$2.28, Doering, Angela \$30.00, Giesler, Danielle \$750.00, Jenrich, Jessica \$60.00, Keller, Constance \$425.00, Leevers Foods \$10.48, Nelson, Melanie \$385.00, Swenson, Allison \$810.00, Zent, Julie \$1,208.57, Total For Fund \$4,043.83, Soil Conservation: Barnes Co Soil Conserv. Dist. \$587.23, Total For Fund \$587.23, Flood Emergency 2011: Alta Township \$133.40, Anderson Township \$34.00, Ashtabula Township \$183.70, Baldwin Township \$41.23, Binghampton Township \$442.20, Cuba Township \$626.45, Eckelson Township \$27.92, Edna Township \$11,453.75, Getchell Township \$25.50, Hemen Township \$17.00, Nelson Township \$47.60, Noltimier Township \$222.22, Norma Township \$93.50, Oakhill Township \$229.47, Oriska Township \$399.67, Potter Township \$34.00, Skandia Township \$42.50, Spring Creek Township \$17.00, Springvale Township \$318.80, Stewart Township \$63.75, Svea Township \$85.85, Thordenskjold Township \$316.99, Weimer Township \$171.70, Total For Fund \$15,028.20, Garrison Conservancy Dist: Garrison Diversion Cons Dist \$706.67, Total For Fund \$706.67, Airport: Barnes Co Municipal Airport \$618.29, Total For Fund \$618.29, State Funds: Nd State Treasurer \$1,686.57, Total For Fund \$1,686.57, Older Persons: South Central Adult Services \$376.18, Total For Fund \$376.18, Ambulance: Barnes County Ambulance \$187.95, Total For Fund \$187.95, Water Resources: Aflac \$36.75, Anderson, Bruce \$181.88, Centurylink Az \$.72, Dacotah Bank Flex Acct \$50.00, Fehr, Bret \$178.75, Hieb, Jerry \$284.38, Manson, Heather \$284.75, Minnesota Valley Testing Laborator \$2,242.37, Ohnstad Twichell, P.C. \$1,134.14, Total For Fund \$4,393.74, Historical Society: Barnes Co Historical Society \$141.23, Total For Fund \$141.23, Library: Valley City Public Library \$337.16, Total For Fund \$337.16, Recorders Preservation Fu: Cardmember Service \$911.09, Nelson, Jodie \$1,820.00, Pfaff, Jody \$1,645.00, Valley Officeworks \$498.19, Total For Fund \$4,874.28, Cities: Fingal \$560.01, Litchville \$2,317.73, Oriska \$33.07, Sanborn \$242.59, Valley City \$7,907.45, Wimbledon \$69.17, Total For Fund \$11,130.02, **Townships:** Alta \$610.37, Anderson \$304.68, Ashtabula \$314.11, Baldwin \$234.48, Binghampton \$373.26, Brimer \$552.80, Cuba \$416.21, Dazey \$230.53, Eckelson \$1,025.45, Edna \$378.31, Ellsbury \$279.80, Getchell \$486.96, Grand \$339.62, Green \$441.34, Greenland \$286.14, Hemen \$244.25, Hobart \$428.76, Laketown \$207.38, Mansfield \$227.78, Marsh \$922.59, Meadow \$370.67, Minnie \$309.43, Nelson \$364.34, Noltimier \$408.71, Norma \$346.21, Oakhill \$284.88, Oriska \$280.17, Pierce \$309.20, Potter \$209.36, Raritan \$833.66, Rogers \$267.60, Rosebud \$354.50, Sibley \$261.26, Skandia \$302.08, Spring \$360.73, Springvale \$316.36, Stewart \$268.92, Svea \$286.29, Thordenskjold \$841.91, Uxbridge \$405.23, Valley \$1,326.94, Weimer \$241.09, \$17,254.36, Park Districts: Fingal \$13.37, Litchville \$120.70, Sanborn \$7.41, Valley City \$1,361.30, Total For Fund \$1,502.78, School Districts: Barnes County North \$1,009.98, Enderlin Area Sd 24 \$4,291.22, Litchville-Marion \$1,656.26, Maple Valley \$666.32, Valley City \$9,233.16, \$16,856.94, **Rural Fire Districts:** Dazey \$130.73, Edna \$44.57, Enderlin \$123.50, Fingal \$93.04, Hope \$100.31, Kathryn \$12.12, Nome \$192.27, Page \$32.26, Sanborn \$732.90, Tower City \$51.16, Valley City Rural Fire Protection \$102.77, Wimbledon \$161.15, Total For Fund \$1,776.78, Thordenskjold Drain: Stewart Drain li \$.09, Thordenskjold Drain \$501.18, Total For Fund \$501.27, Covid St & Local Fiscal R: Gallagher Benefit Services \$8,185.00, Total For Fund \$8,185.00, Total Warrants \$883,465.27

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 8:24 a.m.

Bill Carlblom, Chairman Barnes County Commission

Beth M Didier Barnes County Auditor