

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

Dispatch – Department Restructure / Starting Wage

Sarah Miller, Dispatch Coordinator, presented a department restructure. Cindy Schwehr moved to approve the Dispatch department restructure, as presented; Vicky Lovell seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”. Cindy Schwehr moved to promote Chrissy Drake and Tabatha Branam to shift leads, to adopt the pay proposal based on years of service, and to set starting wage at \$20.00 per hour, with a \$0.50 raise after the training and probation period, all changes to take effect beginning next pay period; Shawn Olauson seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”.

State’s Attorney - Copier

Cindy Schwehr moved to approve purchase for the State’s Attorney’s office of a new Kyocera TASKalfa 5054ci copier from Central Business Systems at a cost of \$6,956.00; Pete Paulson seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”.

Highway – Viking Drive Bridge / Rehab Project

Jamie Smith, Highway Superintendent, and Brian Tykwinski, Kadrmars, Lee & Jackson, provided project updates and discussed rehab or replacement of the Viking Drive bridge. Also discussed were ER site solicitations. Possible projects include County Road #4 grade raise east of Wimbledon, County Road #20 west of the county shop at Wolf slough, County Road #21 South hillside south of Kathryn, which isn’t moving, and County Road #21 North hillside at Bayshore, which is moving. RFPs will be requested on the grade raise and hillside projects.

Sheriff – Body Cameras

Pat Sand, Chief Deputy Sheriff, discussed the body camera situation and is in the process of gathering information, to be presented at a future meeting.

Buildings & Grounds – Lawn Mower

Shane Kalbrener, Building & Grounds, proposed purchase of a Bad Boy 60” mower from Wade’s at a cost of \$6,449.00. Vicky Lovell moved to approve purchase of the mower; Shawn Olauson seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”.

Donald Jorissen - Culverts

Donald Jorissen, Barnes County resident, appeared before the Commission to discuss who is financially responsible for culverts in the County and requested something in writing.

Auditor – Minutes / Special Event Permit / NDACo Delegate

Shawn Olauson moved to approve the July 18, 2023 minutes; Pete Paulson seconded the motion. Motion carried. Vicky Lovell moved to approve the Application for Special Permit to Sell Alcoholic Beverages at a Special Event at Designated Premises from J&L’s Bar & Grill for the Dakota Riders Hillclimb on August 26, 2023; Shawn Olauson seconded the motion. Motion carried upon roll-call vote, with all members voting “yes”. Cindy Schwehr moved to appoint Stacie Hansen-Leier to serve as North Dakota Association of Counties delegate.

Commission Discussion

Commission discussion included portfolio updates.

Bills Approved for July 2023

General Fund: Aflac \$2,804.94, Aflac Group Insurance \$48.51, Amazon Capital Services \$478.22, Amg Radiology Aberdeen \$232.00, Anderson Brothers Inc \$4,495.00, Anderson, Ladonna \$517.09, Bakkegard & Schell \$1,837.25, Balco Uniform Co. Inc \$258.94, Barnes County \$539.50, Barnes Rural Water \$642.98, Bayshore City Side \$19.98, Bek Communications Cooperative \$531.34, Berntson, Anna \$104.95, Bitz Tire & Service, Inc. \$20.00, Bonde, Arlen \$50.00, Bong’s Bootery \$249.80, Buffalo Bridges Hsz \$10.20, Calibre Press \$398.00, Cass County Electric \$610.30, Cass County Government \$1,087.85, Central Business Systems \$513.40, Centurylink Az \$1,115.65, Charm-Tex Inc \$745.50, Cintas Corp II \$31.91, City County Health District \$7,025.00, Cole Papers Inc. \$1,285.28, Colonial Life Insurance \$166.17, Consolidated Correctional Foodserv \$11,041.22, Counties Providing Technology \$2,615.00, Dacotah Bank Flex Acct \$1,941.00, Dacotah Bank Sd \$10,330.55, Dakota Central Telecommunications \$21.00, Dakota Industrial Supply \$33.00, Dickey Rural Telephone Coop. \$109.07, Didier, Beth M \$166.82, Electro Watchman, Inc. \$413.75, Frontline Public Safety Solutions \$1,416.00, G.O. \$7,800.00, Galls Incorporated \$94.92, Gast, Matt \$25.00, Handy Hardware & Rental \$3,575.50, Heise, Rebecca \$150.00, High Plains Water Treatment, Inc. \$36.00, Information Technology Department \$6,008.14, Inter-Community Telephone \$150.00, James-Valley Reg. Lodge #4 \$123.71, K&K Wood \$810.00, Koepplin, Bobby \$127.75, Kotaco \$2,613.71, Leaf \$2,301.00, Litchville Bulletin \$142.91, Lovell, Victoria \$304.10, Marco Inc - St Louis \$462.35,

McKesson Medical-Surgical Mn Suppl \$472.03, Mercy Hospital - Chicago \$4,400.00, Mercy Hospital - Valley City \$499.00, Messerli & Kramer \$94.34, Midwest Pest Control \$200.00, Mindt, Julie \$194.74, Montana-Dakota Utilities \$1,731.74, Nd Attorney General \$3,650.00, Nd State Radio Communications \$1,080.00, Ndaao \$630.00, Nucara Pharmacy \$866.23, Office Of The State Auditor \$750.00, Oliver-Nathan Funeral Chapel \$421.80, Peterson Mechanical Inc \$1,600.00, Petro Serve Usa \$3,324.53, Pharmchem Inc \$223.65, Puklich Chevrolet Buick Gmc \$2,451.74, Radisson Hotel-Bismarck \$176.40, Record Keepers, Llc \$90.00, Rj's Plumbing & Heating \$104.96, Sanford Health Sd \$4,422.00, Schwehr, Cindy L \$109.61, Servicemaster Of Valley City \$200.00, Smith Lumber Company \$79.59, State Disbursement Unit - North Da \$602.00, Stoudt Miller Inc \$235.77, Stutsman County Correctional Cente \$825.00, Superior Vision Services Inc \$575.00, The Medicine Shoppe \$9.80, The Sidwell Company \$6,300.00, Tyler Technologies Inc \$37,762.75, Valley City Public Works \$6,631.27, Valley City Times-Record \$1,083.73, Valley Officeworks \$961.84, Vanguard Appraisals Inc \$9,400.00, Verizon Wireless \$1,025.78, Wagon Wheel Inn Ltd \$1,890.00, Wendel Auto Body \$4,526.00, Wolff, Jeremy \$300.00, Total For Fund \$178,533.56, **City County Health:** City County Health District \$3,350.18, Total For Fund \$3,350.18, **Veterans Service Office:** Aflac \$149.59, Centurylink Az \$6.78, Dacotah Bank Flex Acct \$75.00, Dacotah Bank Sd \$218.25, Petro Serve Usa \$558.47, Record Keepers, Llc \$17.50, Superior Vision Services Inc \$46.00, Verizon Wireless \$113.58, Wagon Wheel Inn Ltd \$550.00, Wells Fargo Bank \$575.82, Total For Fund \$2,310.99, **County Road And Bridge:** A P Equipment Inc \$384.95, Acquisign Llc \$500.00, Aflac \$669.06, Aflac Group Insurance \$52.30, Benco Equipment \$278.33, Bituminous Paving Inc \$705,164.97, Border States Paving, Inc. \$598,809.07, Butler Machinery Co. \$702.89, Centurylink Az \$62.32, Chs Dakota Plains Ag \$4,817.55, Colonial Life Insurance \$59.04, Dacotah Bank Flex Acct \$445.22, Deere Credit, Inc \$6,000.00, Dickey Rural Telephone Coop. \$45.62, Duffy, Gary \$60.00, Fargo Freightliner \$101.11, First Collections Inc \$169.97, General Equipment & Supplies \$116.43, Handy Hardware & Rental \$4.73, Inland Truck Parts & Service \$3,332.27, Kotaco \$3,086.14, Manson, Heather \$37.06, Marshall Repair \$135.00, Montana-Dakota Utilities \$67.73, Nelson International, Inc. \$5,050.20, Northwest Tire Inc. \$1,787.90, One Call Concepts, Inc \$24.70, Ottetail Power Company - Jamestown \$141.95, Petro Serve Usa \$1,279.89, Powerplan Oib \$1,324.38, R & H Maintenance & Lawn Care \$640.00, Snap-On Incorporated \$85.33, State Disbursement Unit - North Da \$1,097.00, Superior Vision Services Inc \$86.40, The Valley Glass Shop Llc \$200.00, The Window Man \$89.00, Valley Auto Parts \$638.56, Valley City Public Works \$645.13, Valley City Times-Record \$61.80, Valley Officeworks \$209.26, Valley Plains Equipment \$20.17, Verizon Wireless \$99.05, Waste Not Recycling \$2,350.00, Total For Fund \$1,340,932.48, **Weed Control:** Aflac \$149.93, Amazon Capital Services \$130.95, Dacotah Bank Sd \$8.13, F&S Manufacturing Inc \$61.88, Handy Hardware & Rental \$261.35, Reidman, Kurt \$3,795.58, Smith Lumber Company \$24.95, Valley Auto Parts \$208.45, Valley City Public Works \$194.85, Verizon Wireless \$200.05, Windish, Jamen \$189.75, Total For Fund \$5,225.87, **County Agent:** Aflac \$33.50, Central Business Systems \$360.56, Centurylink Az \$2.91, Dacotah Bank Sd \$15.00, Handy Hardware & Rental \$16.99, Ndsu Dept 3110 \$86.25, Superior Vision Services Inc \$11.50, Valley Officeworks \$60.02, Total For Fund \$586.73, **B.C. Emergency Hcpra:** Alta Township \$1,163.25, Anderson Township \$2,448.75, Ashtabula Township \$1,115.81, Binghampton Township \$2,640.33, Dazey Township \$1,946.63, Eckelson Township \$1,134.38, Getchell Township \$2,609.63, Grand Prairie Township \$1,703.43, Greenland Township \$995.43, Hemen Township \$1,899.18, Hobart Township \$1,952.25, Laketown Township \$705.18, Mansfield Township \$7,521.92, Marsh Township \$2,591.25, Meadow Lake Township \$781.31, Minnie Lake Township \$1,224.00, Nelson Township \$1,485.56, Noltimier Township \$1,649.63, Norma Township \$3,323.25, Oakhill Township \$783.00, Oriska Township \$2,005.66, Potter Township \$1,067.63, Rogers Township \$1,714.18, Sibley Trail Township \$1,795.50, Skandia Township \$2,174.78, Spring Creek Township \$1,278.18, Springvale Township \$1,353.00, Stewart Township \$1,117.50, Valley Township \$7,519.50, Total For Fund \$59,700.10, **Farm To Market 15 Mill:** Chs Dakota Plains Ag \$756.81, Dallmann Services Company \$10,272.68, Klj Engineering Llc \$20,501.88, Ottetail Power Company - Jamestown \$89.49, Total For Fund \$31,620.86, **County Agent Revolving:** Amazon Capital Services \$70.56, Dacotah Bank Sd \$649.46, Harstad, Alicia \$573.65, Valley Officeworks \$69.90, Total For Fund \$1,363.57, **Community Service:** Verizon Wireless \$42.38, Total For Fund \$42.38, **Grants And Projects:** Centurylink Az \$.63, Frueh, Judy \$360.00, Total For Fund \$360.63, **Corrections Commissary Fu:** Reliance Telephone Systems, Inc. \$1,000.00, Total For Fund \$1,000.00, **Soil Conservation:** Barnes Co Soil Conserv. Dist. \$576.24, Total For Fund \$576.24, **Flood Emergency 2011:** Raritan Township \$18,921.85, Spring Creek Township \$55,983.19, Springvale Township \$20,543.90, Total For Fund \$95,448.94, **Stewart Drain:** Houston Engineering, Inc. \$263.75, Larson Helicopters \$3,376.25, Total For Fund \$3,640.00, **Garrison Conservancy Dist:** Garrison Diversion Cons Dist \$709.29, Total For Fund \$709.29, **Airport:** Barnes Co Municipal Airport \$533.27, Total For Fund \$533.27, **State Funds:** Nd State Treasurer \$1,942.76, Total For Fund \$1,942.76, **Older Persons:** South Central Adult Services \$279.90, Total For Fund \$279.90, **Ambulance:** Barnes County Ambulance \$220.24, Total For Fund \$220.24, **Water Resources:** Aflac \$36.59, Anderson, Bruce \$36.68, Centurylink Az \$.48, Dacotah Bank Flex Acct \$49.78, Hieb, Jerry \$166.37, Houston Engineering, Inc. \$4,951.55, Minnesota Valley Testing Laborator \$1,681.24, Ohnstad Twichell, P.C. \$2,113.68, Postmaster \$66.00, Valley Officeworks \$44.30, Total For Fund \$9,146.67, **Historical Society:** Barnes Co Historical Society \$105.09, Total For Fund \$105.09, **Library:** Valley City Public Library \$221.72, Total For Fund \$221.72, **Records Preservation Fu:** Central Business Systems \$99.00, Nelson, Jodie \$1,820.00, Pfaff, Jody \$1,971.41, Total For Fund \$3,890.41, **Cities:** Dazey \$314.87, Fingal \$1,334.09, Kathryn \$301.77, Leal \$110.60, Litchville \$830.62, Nome \$243.00, Sanborn \$166.22, Valley City \$6,992.73, Total For Fund \$10,293.90, **Townships:** Alta \$500.93, Anderson \$374.59, Ashtabula \$10,293.32, Baldwin \$1,466.21, Binghampton \$497.62, Brimer \$462.51, Cuba \$476.84, Dazey \$340.12, Eckelson \$413.24, Edna \$1,054.49, Ellsbury \$307.27, Getchell \$3,485.57, Grand \$372.96, Green \$588.29, Greenland \$314.23, Hemen \$345.54, Hobart \$603.77, Laketown \$274.39, Mansfield \$538.50, Marsh \$596.07, Meadow \$567.94, Minnie \$339.80, Nelson \$400.11, Noltimier \$570.82, Norma \$380.20,

Oakhill \$312.84, Oriska \$307.67, Pierce \$404.90, Potter \$345.17, Raritan \$1,196.50, Rogers \$284.47, Rosebud \$451.53, Sibley \$6,047.26, Skandia \$601.29, Spring \$399.09, Springvale \$347.41, Stewart \$294.89, Svea \$411.28, Thordenskjold \$500.74, Uxbridge \$445.01, Valley \$1,211.24, Weimer \$264.76, \$39,391.38, **Park Districts:** Fingal \$1.39, Kathryn \$6.11, Litchville \$41.16, Sanborn \$4.35, Valley City \$1,601.81, Total For Fund \$1,654.82, **School Districts:** Barnes County North \$5,419.39, Enderlin Area Sd 24 \$581.32, Hope 1 \$113.49, Litchville-Marion \$3,526.66, Maple Valley \$4,343.78, Valley City \$6,037.80, \$20,022.44, **Rural Fire Districts:** Dazey \$226.56, Edna \$178.52, Enderlin \$7.43, Fingal \$95.50, Hope \$109.75, Kathryn \$25.98, Nome \$234.47, Page \$35.43, Sanborn \$424.68, Tower City \$56.18, Valley City Rural Fire Protection \$6.85, Wimbledon \$169.08, Total For Fund \$1,570.43, **Thordenskjold Drain:** Houston Engineering, Inc. \$469.25, Total For Fund \$469.25, **Covid St & Local Fiscal R:** Electro Watchman, Inc. \$11,310.57, Klj Engineering Llc \$13,729.96, Total For Fund \$25,040.53, **Local Assistance & Tc Fun:** General Equipment & Supplies \$22,000.00, Total For Fund \$22,000.00, **2023 Cybersecurity Grant:** Dacotah Bank Sd \$8,177.00, Total For Fund \$8,177.00, **Payroll Fund:** State Tax Commissioner \$10,653.00, Total For Fund \$10,653.00, Total Warrants \$1,881,014.63

With no further business, Shawn Olauson made a motion, seconded by Cindy Schwehr, to adjourn the meeting. Motion carried unanimously, and the meeting was adjourned at 9:50 a.m.

Bill Carlblom, Chairman
Barnes County Commission

Beth M Didier
Barnes County Auditor