Barnes County Commission
November 7, 2024
Valley City, ND 58072

The Barnes County Commission met in regular session on Thursday, November 7th, 2024, with Bill Carlblom, Cindy Schwehr, Vicky Lovell, Pete Paulson, and Shawn Olauson present. Chairman Bill 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 Department

Jamie Smith made a request to replace the semi-tractor that rolled. The truck that rolled was 1991 Ford AT9 13 speed manual transmission. NDIRDF would give $17,557.14 for a cash value or $4,056.00 salvage value. Shawn Olauson made a motion to accept the replacement value and put it towards the replacement; Vicky Lovell seconded the motion. Motion carried upon roll call vote. A 2019 Kenworth priced at $51,500.00 and a 2014 Peterbilt 13 speed manual transmission priced at $49.500.00 were two replacement options from Tom Gilbertson & Sons. The $17,557.14 would be coming off of the price of either option. Bill Carlblom made a motion to approve the purchase of the 2014 Peterbilt; Vicky Lovell seconded the motion. Motion carried upon roll call vote. The payment will be added in today's bill run. Insurance claim was completed with NDIRF on the accident.

MIS

Jason Thiel discussed the Fire Alarm System at the courthouse. The cost will be $1,627.00 parts & labor with manual testing to add the courthouse alarm to go to dispatch. One dialer would need to be added and drop one pots line. There is a $550.00 per year maintenance fee. Cindy Schwehr made a motion to approve the cost for the alarm notification; Shawn Olauson seconded the motion. Motion carried upon roll call vote. Jordan Everson will be starting the 18th of November as an assistant.

Sheriff's Office

Randy McClaflin requested metal shelving for the remodeled office in the courthouse at a cost of approximately $1,200.00 and a desk for Emma to accommodate the space. Switching desks with the Auditors Office may work. Cindy Schwehr made a motion to approve the cost for shelving and desks; Shawn Olauson seconded the motion. Motion carried upon roll call vote. Randy presented a copier contract from Marco for the Sheriff's Office, Jail, and Dispatch. Vicky Lovell moved to approve the Marco 5-year copier contract; Shawn Olauson seconded the motion. Motion carried with all members voting yes. Radios for Patrol Vehicles were discussed. One is needed for the jail car and one for the Truck Reg vehicle due to being obsolete. The approximate cost will be $13,000.00. Cindy Schwehr made a motion to approve the radio purchase; Pete Paulson seconded the motion. Motion carried upon roll call vote.

Corrections

Jeremy Wolff appeared to discuss radios for the correctional center. The PREA Audit Quote and contract from Negen's Investigative Services was discussed. The cost would be $4,300.00. Cindy Schwehr made a motion to approve the PREA contract. Vicky Lovell seconded the motion. The motion carried with all members voting yes. Two new correctional officers were hired.

Auditor's Office

Cindy Schwehr moved to approve the October 15, 2024 minutes and the October 29, 2024 minutes as presented. Shawn Olauson seconded the motion. Motion carried with all members voting "aye". An application for a local permit was presented for the Sodbuster Club for raffles. Vicky Lovell moved to approve the application; Shawn Olauson seconded the motion. The motion carried with all members voting yes. A summary of election day was given. Barbara Selchert was introduced and welcomed as the new Payroll Administrative Assistant.

Commission Discussion

Pete Paulson gave updates on the VSO Office. Both Tammy and Becky had attended training. There are currently no applications for the Van Driver. One previous prospective driver applicant would like to retest for the position if possible. Weed board has found an eye wash station for $200.00. 4-H has an awards banquet coming up. Cindy Schwehr brought up punching in and out issues. Bill Carlblom made a motion that approved time sheets must be in to the Auditor's Office by noon on the 9th of the month or the next business day if the 9th falls on the weekend. Cindy Schwehr seconded the motion. Motion carried with all members voting "aye". Airport has been working on some big projects in the works. Local FFA money is 2.5%. Working on electrical vault for transformer, fence, weather cams. They went with 3% raises. City County Health would like to remodel the upstairs of their building but are short on funding and wanted to know if the county could fund the project, if need be, and the Southeast Human Services would refund the county. Mr. Johnson isn't comfortable with the charge for the school nurse. The Public School Nurse will keep record of her time at the school and when the school's money is used up, she will quit going to the school until the next year. The troubadours will be performing at the Courthouse on December 16th at 7:00 p.m. Vicky Lovell reported that the HUD mud jacking for stoop repair did not go well so a few stoops will need to be replaced. The elevator maintenance at the library will be $8,000.00. December 7th will be an open house Radiothon for two hours for fund raising for the roof. They will also be selling cookies during this time. The daffodil project has been approved with wording change on the plaque. South Central Regional Council updates were given. Bill Carlblom reported that Jessica Jenrich is working on conditions for burning bans.

Bills Approved for October 2024

General Fund: A P Equipment Inc $1,335.28, Accurate Control Inc $10,921.20, Aflac $2,697.77, Aflac Group

Insurance $48.45, Amazon Capital Services $56.61, Anderson, Ladonna $367.38, Andrew S Marquart $1,173.24, Appliance City $59.99, Bakkegard & Schell $211.90, Balco Uniform Co. Inc $278.09, Barnes County $835.07, Barnes Rural Water $605.18, Beckman Septic Llc $200.00, Bek Communications Cooperative $1,100.53, Berger Auto & Diesel Repair $1,537.42, Berntson, Anna $363.58, Brimhall, Betsy $190.00, Brudevold, Gene $1,961.92, Butler Machinery Co. $1,853.00, Carlblom, Taylor $36.00, Carlblom, William $79.68, Cass County Electric $719.64, City County Health District $10,945.00, Cole Papers Inc. $928.96, Colonial Life Insurance $126.47, Consolidated Correctional Foodserv $18,931.35, Cr Larson Concrete $15,330.00, Dacotah Bank Flex Acct $1,816.00, Dacotah Bank Sd $11,124.15, Dickey Rural Telephone Coop. $331.72, Duffy, Tonya $255.20, Election Systems & Software $3,012.21, Enterprise Sales Co. $38,569.00, Fat Man Trash Llc $934.50, First International Insurance $1,332.00, G & R Controls Inc $5,955.00, Greene, James $77.14, Grotberg Electric, Inc. $223.50, Handy Hardware & Rental $659.73, Hansen, Stacie $36.00, High Plains Water Treatment, Inc. $49.00, Information Technology Department $5,991.19, Inter-Community Telephone $150.00, Jackson,Trent $384.06, Jacobson, Ian $25.00, James-Valley Reg. Lodge #4 $162.68, Jenrich, Jessica $72.00, Johnson Controls Fire Protection L $113.12, Kotaco $566.17, Law Enforcement Seminars Llc $425.00, Law Office Of Daniel H Oster $345.46, Leaf $189.10, Lexipol Llc $2,911.16, Lies,Ashley $1,425.97, Litchville Bulletin $272.80, Lovell, Victoria $341.08, Marco Inc - St Louis $1,080.40, Mckesson Medical-Surgical Mn Suppl $79.16, Midwest Pest Control $155.00, Miller, Sarah $679.18, Montana-Dakota Utilities $2,121.42, Morten, Nathan $67.00, Nd Department Of Transportation $11.50, Nd Dept Of Human Services $1,457.45, Nd Dept Of Transportation $11.50, Nd State Radio Communications $720.00, Nielson, Mary $2,000.00, North Dakota Attorney General $3,010.00, Nucara Pharmacy $154.81, Otis Elevator Company $95.00, Petro Serve Usa $293.34, Pharmchem Inc $1,247.19, Pine Country Nursery $9,916.90, Postmaster $188.00, Quadient Finance Usa Inc $3,000.00, Record Keepers, Llc $87.50, Rj's Plumbing & Heating $347.00, Roorda, Elizabeth $36.00, Runge, Jason $25.00, Sanford Health Sd $586.00, Sanford Health Occupation Medicine $108.00, Sather, Andrew & Patty $1,083.33, Smith Lumber Company $672.69, Soderholm, Seth $276.76, State Disbursement Unit - North Da $722.40, Stearns, Kathleen $1,891.53, Stein's, Inc. $163.81, Stoudt Miller Inc $55,024.61, Stutsman County $45.00, Superior Vision Services Inc $661.10, Tangen, Gunnar $67.00, Thiel, Jason $144.40, Thomson Reuters -West $379.05, Valley Barber Service $316.00, Valley City Public Works $4,859.06, Valley City Times-Record $151.92, Valley Officeworks $1,980.98, Verizon Wireless $1,051.55, Wagon Wheel Inn Ltd $3,780.00, Wolsky, Duane & Lana $251.84, Total For Fund $249,261.83, City County Health: City County Health District $1,195.75, Total For Fund $1,195.75, Veterans Service Office: Aflac $149.59, Amazon Capital Services $56.89, Bek Communications Cooperative $35.88, Dacotah Bank Flex Acct $50.00, Petro Serve Usa $364.09, Sanford Health Occupation Medicine $54.00, Superior Vision Services Inc $17.10, Verizon Wireless $112.90, Wells Fargo Bank Nc $676.42, Total For Fund $1,516.87, County Road And Bridge: A P Equipment Inc $105.55, Aflac $583.90, Aflac Group Insurance $52.30, Berts Truck Equipment $347.70, Bitz Tire & Service, Inc. $105.00, Chs Dakota Plains Ag $1,271.28, Colonial Life Insurance $59.04, Dacotah Bank Flex Acct $586.00, Dacotah Bank Sd $1,061.19, Dakota Industrial Supply $793.72, Dick Nelson Sales & Leasing $3,489.02, Grotberg Electric, Inc. $173.42, Handy Hardware & Rental $50.34, Inland Truck Parts & Service $192.73, Jemco-Maxair $202.50, Klj Engineering Llc $6,867.00, Kotaco $2,160.74, Litchville Bulletin $167.52, Montana-Dakota Utilities $86.12, Ndsu - Ugpti $150.00, Newman Outdoor Advertising - Jmst $1,365.00, One Call Concepts, Inc $52.50, Ottertail Power Company - Jamestow $140.58, Petro Serve Usa $467.86, R & H Maintenance & Lawn Care $640.00, Schaefer Vermeer Equipment Llp $250.00, State Disbursement Unit - North Da $673.00, Subsurface Inc $114,200.00, Superior Vision Services Inc $92.00, Swanston Equipment Co. $3,308.19, Truenorth Steel $1,015.95, Valley Auto Parts $813.35, Valley City Public Works $1,442.57, Valley City Times-Record $58.32, Valley Plains Equipment $733.54, Verizon Wireless $99.41, Total For Fund $143,590.67, Weed Control: Aflac $149.93, Agterra Technologies Inc $105.00, Amazon Capital Services $205.99, Barnes Co Highway Dept $548.54, Dacotah Bank Sd $125.00, Fei Inc $116.82, F\S Manufacturing Inc $523.69, Handy Hardware & Rental $538.90, Larson Helicopters $600.00, Superior Vision Services Inc $23.00, Valley Auto Parts $49.31, Valley City Public Works $43.11, Verizon Wireless $200.05, Windish, Jamen $100.00, Total For Fund $3,329.34, County Agent: Aflac $33.50, Dacotah Bank Sd $193.10, Harstad, Alicia $1,045.42, Leevers Foods $43.25, Milender, Sue $1,576.41, Superior Vision Services Inc $11.50, Valley Officeworks $119.38, Total For Fund $3,022.56, Farm To Market 15 Mill: Ottertail Power Company - Jamestow $86.04, Total For Fund $86.04, County Agent Revolving: Dacotah Bank Sd $73.00, Total For Fund $73.00, Grants And Projects: Brian Klevgaard $.18, Chad Hejtmanek $8.79, Gladys Pederson $4.02, Hazangwi,Kelvin $1,001.26, James P & Deborah R Hegdahl $.19, Keller, Constance $420.00, Kendall Bjerke $2.33, Koch, Brenda $481.77, Larry Jacobson $.24, Robert D & Virginia K Nelson $13.37, Soo Line Railroad Company $5,919.00, Timothy M Sorenson $11.92, Zent, Julie $1,217.11, Zent, Tianna $340.00, Total For Fund $3,501.18, Township Tap Funding Proj: Klj Engineering Llc $13,501.84, Total For Fund $13,501.84, Soil Conservation: Barnes Co Soil Conserv. Dist. $822.61, Total For Fund $822.61, Stewart Drain: Barnes Co Highway Dept $255.18, Larson Helicopters $2,124.00, Total For Fund $2,379.18, Garrison Conservancy Dist: Garrison Diversion Cons Dist $841.26, Total For Fund $841.26, Airport: Barnes Co Municipal Airport $1,057.08, Total For Fund $1,057.08, State Funds: Nd State Treasurer $482.19, Total For Fund $482.19, Older Persons: South Central Adult Services $582.31, Total For Fund $582.31, Ambulance: Barnes County Ambulance $741.03, Total For Fund $741.03, Water Resources: Aflac $36.75, Dacotah Bank Flex Acct $50.00, Houston Engineering, Inc. $10,804.43, Larson Helicopters $1,828.00, Minnesota Valley Testing Laborator $3,343.20, Ohnstad Twichell, P.C. $9,033.13, Starion Bond Services $19,012.89, Superior Vision Services Inc $46.00, Total For Fund $44,154.40, Historical Society: Barnes Co Historical Society $218.46, Total For Fund $218.46, Library: Valley City Public Library $439.71, Total For Fund $439.71, Recorders Preservation Fu: Nelson, Jodie $1,400.00, Pfaff, Jody $1,400.00, Total For Fund $2,800.00, Cities: Dazey $1,117.51, Fingal $2,390.38, Kathryn $52.19, Litchville $1,054.13, Oriska $176.30,

Sanborn $490.30, Sibley $186.02, Valley City $11,500.69, Wimbledon $209.38, Total For Fund $17,176.90, Townships: Alta $483.90, Anderson $298.73, Ashtabula $450.54, Baldwin $246.55, Binghampton $395.97, Brimer $649.38, Cuba $441.53, Dazey $244.56, Eckelson $399.51, Edna $640.09, Ellsbury $296.82, Getchell $522.50, Grand $360.28, Green $594.16, Greenland $303.54, Hemen $259.11, Hobart $561.34, Laketown $220.00, Mansfield $241.63, Marsh $936.90, Meadow $511.64, Minnie $328.25, Nelson $386.50, Noltimier $433.57, Norma $367.27, Oakhill $342.14, Oriska $297.21, Pierce $879.84, Potter $222.09, Raritan $348.85, Rogers $217.31, Rosebud $742.10, Sibley $295.38, Skandia $362.88, Spring $414.58, Springvale $641.71, Stewart $284.87, Svea $1,081.14, Thordenskjold $368.28, Uxbridge $429.88, Valley $1,599.19, Weimer $255.76, $19,357.48, Park Districts: Fingal $65.59, Kathryn $1.57, Litchville $44.52, Sanborn $14.97, Sibley $6.14, Valley City $3,322.14, Total For Fund $3,454.93, School Districts: Barnes County North $6,453.58, Enderlin Area Sd 24 $161.76, Litchville-Marion $5,826.08, Maple Valley $1,822.87, Montpelier $209.86, Valley City $13,884.00, $28,358.15, Rural Fire Districts: Dazey $162.16, Edna $89.97, Enderlin $16.64, Fingal $133.63, Hope $106.02, Kathryn $27.46, Nome $57.94, Page $34.23, Sanborn $552.09, Tower City $94.78, Valley City Rural Fire Protection $126.52, Wimbledon $471.52, Total For Fund $1,872.96, Unclaimed Checks Fund: State Land Department $48.48, Total For Fund $48.48, Thordenskjold Drain: Houston Engineering, Inc. $10,307.45, Larson Helicopters $2,188.00, Total For Fund $12,495.45, Capital Projects: Bank Of North Dakota $248,488.28, Total For Fund $248,488.28, Covid St & Local Fiscal R: Klj Engineering Llc $9,197.69, Nd Dept Of Transportation $44,012.91, Total For Fund $53,210.60, Total Warrants $858,060.54

With no further business, Shawn Olauson made a motion, seconded by Pete Paulson, to adjourn the meeting. Motion carried unanimously, and the meeting was adjourned at 9:34 a.m.

Bill Carlblom, Chairman
Barnes County Commission

Julie Mindt
Barnes County Interim Auditor