The Sargent County Board of Commissioners met at 9:00 a.m. with the following present: Betty Hewitt, Bill Smith, Steve Wyum, Don Wehlander and Lysle Coleman. Absent none. Also present Incumbent District 5 commissioner, Ray Brockman.

Approve December 1, 1998 minutes. (Smith/Coleman, unanimous)

Norm Preble, Tax Director, met with the Board to discuss 1999 agriculture land values. A 3% increase is proposed. Norm will attend a meeting in January to discuss possible legislation on land that is under water.

The Board proceeded to open bids for furnishing two new full size patrol vehicles. Also present Chuck Gates and Lyle Bopp. The Board received one bid from Hansen Ford-Lincoln-Mercury, Grand Forks, ND as follows: The selling price per unit for a 1999 Model Ford Crown Victoria Police Interceptors is \$20,435 as an outright no-trade price. They also bid optionally on trade-in units of \$3200.00 for the 1995 Crown Victoria and \$4200.00 for the 1996 Crown Victoria. Discussed trade in options. Purchase two (2) 1999 Ford Crown Victoria Police Interceptors at \$20,435 and trade in the 1995 for \$3200. Retain the 1996 car for county use and advertise the present 1992 county car for sale. (Wyum/Smith, unanimous) The cars will be delivered in mid-January, 1999.

Wendy Jacobson, Social Service Director, Janelle and Dale from PATH, Chuck Gates, Travis Paeper and Lyle Bopp met to discuss PATH. The Professional Association of Treatment Homes is one of the first, and one of the largest, treatment foster care organization in North America. PATH's mission is to serve children, youth and families whose special needs can be met through services delivered primarily by treatment foster parents, teamed with and supported by agency staff. There is some concern in Sargent County regarding PATH homes. The PATH representatives work very closely with these homes and will look into the areas of concern.

Doc Nelson asked permission to purchase a DR Mower/Trimmer. Approve. (Coleman/Wehlander, unanimous)

Instruct Auditor to inquire about extending the permit to shoot muskrat along county and township road right-of-way. (Wehlander/Smith, unanimous)

George Lewis, Butler Machinery Inc. stopped briefly at the meeting.

Sandy Hanson met with the Board and a discussion was held on expanding her job to include secretarial work for the road department. Approximately one day per week would be spent doing road department paper work. A job description needs to be prepared and reviewed prior to February $1^{\rm st}$.

Approve \$7.08 per hour for Sandy Hanson based on Auditor's computation of hours worked in excess of normal schedule and note that the Board will not pay any excess time without prior approval as per Section 401, page 28 of the SC Personnel Policy and or a new job description. (Smith/Wyum, unanimous)

Sparky Engquist updated the Board on various road projects and his schedule for completing ER and FEMA paper work.

Approve amendment of the following 1998 Budgets and transfer of funds as follows: (Smith/Coleman, unanimous) TRANSFER - From County General to Extension Service - \$1100. BUDGET AMENDMENTS - Disaster assistance - \$0 to \$118,319.96; County Road - \$536,938 to \$882,052.46; Advertising - \$6200. to \$7,030.99; State Aid - \$5,321.56 to \$5,553.83; WIC - \$15,559.59 to \$16,759.69; Dr. # 2 - \$0. to \$3,180.; Dr. # 3 - \$0 to \$5,557.50; Dr. # 4 - \$1,500. to \$9,204.14; Dr. # 11 - \$75,000. to \$174,916.16; Dr. # 12 - \$1,500. to \$2,280. and Water Channel No. 1 - \$10,000. to \$12,336.26

Les Bjore, Architect, Handicapped Facility project, presented a project report. The concrete block supplier was unable to produce block for our schedule. Mr. Bjore found another supplier and block was delivered 12-14. The block will be laid starting 12-21. The elevator will be ordered 12-17. The new phase 3 service and switch over will be completed today. With the block delay and earlier weather delay, the project is 18 days behind schedule. The schedule had 21 days of "cushion delay" built into it, so another delay cannot be afforded.

Approve payment of the following bills and December payroll in the sum of \$61,898.18. (Coleman/Smith, unanimous)

35581 City of Forman	Water, sewer & garbage	98.15
Social Service expenses		5496.09
35645 Advance Elevator	Elevator	6400.00
35646 Les Bjore	Construction Manager	2336.40
35647 Darlene Colbert	Picture mat	33.00
35648 Copypaper Warehouse	Tablecover	38.70
35649 Dickey Rural Telephone	911	442.50
35650 Julie Hassebroek	Travel & supplies	283.74
35651 Holiday Inn	Lodging	27.50

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The meeting adjourned at 4:00 p.m.

BETTY HEWITT, CHAIRMAN

ATTEST: