Official Proceedings of the Stutsman County Commission – January 5, 2021

At 3:30 p.m., Chairman Klose called the regular meeting of the Stutsman County Commission to order. Dennis Ova, Ramone Gumke, Joan Morris, Steven Cichos, and Mark Klose answered the roll call.

Cichos made a motion, seconded by Ova, to approve the December 2020 meeting minutes. Motion carried.

Klose presented an updated list of board appointments and committee assignments for Commissioners.

Shannon Larson, Human Resource Director, presented an application from Pam Phillips for the Library Board. Gumke made a motion to appoint Phillips for the unexpired term ending February 28, 2021 and for the following three-year term, seconded by Ova.

Larson discussed FFCRA emergency paid sick leave and emergency FMLA. The federal act expired at the end of 2020, so the County is no longer required to provide additional leave for COVID related reasons. Gumke made a motion to not extend the additional leave, seconded by Cichos. Ova, Gumke, Morris, Cichos, and Klose voted aye. Motion carried.

Larson presented the 2021 anticipated wages. Gumke made a motion, seconded by Morris to approve. Motion carried.

Commission: Klose, Mark T. $12,364.25; Gumke, Ramone $12,364.25; Cichos, Steve $12,364.25; Morris, Joan $12,364.25; Ova, Dennis $12,364.25; **Auditor's Office:** Alonge, Jessica $87,254.07; Genter, Corey $49,963.02; Larson, Shannon $75,977.71; McLean, Emily $50,962.28; Perleberg, Tyler $77,497.26; Tanata, Ashley $43,638.38; Warner, Chad $45,453.64 **Treasurer/Recorder's Office:** Gefroh, Katie $37,005.72; McGilvrey, Maureen $40,056.18; Moser, Jessica $61,531.18 **State's Attorney's Office:** Fredrickson, Joni $48,828.26; Fremgen, Fritz $102,232.05; Guthmiller, Gina $37,745.84; Nwoga, Joseph $73,027.41; Sunderland, Russell $45,509.26; Ulven, Karla $50,245.89 **Building Maintenance:** Fettig, Jim $58,799.12; Fischer, Kelly $39,270.77; Wentz, Michael $37,745.84 Sheriff's Office: Anderson, April $46,309.40; Davis, Brian $61,531.18; Falk, Jason $75,619.45; Hess, Keith $79,405.50; Hirchert, Jonathan $55,857.85; Holzworth, Mercedez $49,963.02; Hoyt, Damian $64,017.04; Kaiser, Chad $96,479.67; Muske, Doug $59,276.79; Perleberg, Ciara $48,983.35; Schafer, Riley $48,983.35; Schwanz, Jared $48,983.35; White, Danny $54,762.60; Yunck, Casey $64,017.04; Zerr, Lorisa $48,828.26 **Emergency Management/E911:** Bergquist, Jerry $83,635.47; Franklin, Kimberly $56,415.32; Locken, Echo $44,616.92 Andres, Dorinda $55,475.53; Blinsky, Pam $52,275.83; Carter, Terese $40,056.18; Cebula, Scott $51,250.81; Greeney, Joshua $39,270.77; Jarland, Christi $52,275.83; Johnson, Rebekah $36,403.78; Knight, Kathryn $36,597.75; Longtine, Jennifer $36,597.75; Wanamaker, Kathy $40,857.31; Willey, Abbey $36,597.75; **Veterans Office:** Bratton, David $60,324.69 **Highway Department:** Bjorland, Rusty $40,101.41; Braun, Nancy $45,401.37; Buskness, John $49,260.69; Christensen, Larry $35,608.90, Christianson, Jesse $46,419.44; DeWald, Rod $47,347.83; Dick, Neal $44,616.92; Ehrlich, Brian $35,608.90; Engler, Russell $32,897.09; Harrington, Robin $55,475.53; Kapp, Rusty $47,289.96; Kramlich, Michael $44,616.92; Kramlich, Myron $44,616.92; Larson, Tanner $41,121.42; McDonald, Tyler $41,943.85; Mickelson, Brant $31,619.71, Mielke, Dale $39,524.63; Nenow, Mickey $73,904.35; Schlotfeldt, Jay $51,604.01; Siebert, Leroy $46,419.44; Towe, Jeremy $44,616.92; Wegenke, Neil $49,260.69; Wentland, James $54,762.60; Zabka, Kevin $55,475.53; **Parks:** Bergh, Karl $57,391.80; Murch, Lyndon $36,403.78; Parsons, Roger $27,682.56; **Corrections:** Attleson, Mark $40,056.18; Aune, Sara $52,636.09; Barnes, Richard $68,490.86; Bear, Tina $64,017.04; Belgarde, Jessica $43,742.08; Buck, Drew $43,742.08; Dauenhauer, Timothy $53,688.82; Ebel, Sarena $57,982.21; Franke, Scott $59,141.85; Goter, Darin $71,920.00; Harris, D'nai $42,884.39; Hartman, Jessica $59,141.85; Hartman, Miranda $43,742.08; Jackson, Chad $90,800.40; Koropatnicki, Dan $69,294.10; McDowell, Mylee $59,141.85; Meidinger, Mark $53,688.82; Peuser, Howard $58,799.12; Pollard, Daniel $44,616.92; Rueda Deleon, Ryan $55,857.85; Schloegel, David $44,616.92; Schulte, Nathan $39,524.63; Volin, Kayla $61,531.18; Cooper, Chasen $19637.26; Toedter, Carston $19,637.26, Trautman, Leah $19,637.26 **County Agent:** Barnes, Robin $46,011.96; Goodrie, Stephanie $38,500.75 **Information Technology:** Linz, Jason $56,415.32; Smaage, Josh $100,551.12 **Weed Control Officer**: Manson, Ron $69,294.10 **Buffalo Bridges Human Service Zone:** Barthel, Michaela $39,060.00; Bercier, Gina $49,200.00; Block, Brandie $53,881.80; Burkett, Emeline $112,110.32; Clark, Sondra $44,949.74; Doyle, Annette $62,645.50; Everson, Samantha $57,874.70; Fisher, Hannah $40,036.50; Freije, Mandi $64,492.10; Hagel, Jean $42,085.07; Hoffman, Eileen $71,204.45; Huus, Rylee $41,526.52; Johnson, Cari $41,389.99; Joramo, Shera $42,357.14; Kalmbach, Theresa $41,389.99; Laber, Lynnette $32,856.00; Dockter, Brandy $60,212.81; Mansavage, Dennis $63,898.38; Miller, Elise $77,891.72; Ness, Erin $42,357.14 Quinlan, Tamara $44,068.32; Ramsey, Lori $40,712.26; Reichenberger Scott, Susan $60,854.37; Robinson, Janna $41,389.99; Spurgeon, Tanya $31,559.46; Vining, Kari $41,390.03; Wieland, Stephanie $61,417.10; Williams, Tina $50,678.95; Wynne,

Elizabeth $91,695.02; Ahadujjaman, FNU $52,567.56; Anderson, Carrie $55,356.00; Benedict, Chelsea $57,874.70; Compson, Becky $37,847.96; Detwiler, Kaylene $39,060.00; Fritchie, Diane $37,847.96; Larson, Wanda $85,028.42; Lindemann, Dana $63,341.68; Metzger, Catherine $45,747.76; Morse, Stephanie $61,439.36; Rangeloff, Sarah $39,060.00; Rodlund, Adrienne $31,324.04; Ryan, Sean $39,060.00; Sackett, Tina $41,216.44; Schumacher, Kelsey $55,356.00; Unger, Cynthia $54,328.24; Wieland, Kristi $41,389.99.

Larson presented the new state mileage rate of $0.56. Ova made a motion to approve, seconded by Gumke. Motion carried.

Fritz Fremgen, State's Attorney, presented his monthly report. He has received two incomplete and one complete application for the Assistant State's Attorney position.

Fremgen discussed the deeds for the reservoir cabin lot transfers. He received a quote from another attorney for $50.00 a piece to draft approximately 63 deeds.

Corey Genter, Appraiser, presented an abatement request for parcel #03-3512010. It was originally assessed as a modular home when it is actually a mobile home. Genter recommended a decrease in value from $282,200 to $233,000. Gumke made a motion, seconded by Ova, to approve the abatement. Gumke, Morris, Cichos, Klose, and Ova voted aye. Motion carried.

Mickey Nenow, County Highway Superintendent, requested to advertise for a new motor grader. This was budgeted for in 2021. Cichos made a motion, seconded by Gumke, to approve. Motion carried.

Nenow discussed installing an air filter system for the county shop. There is currently no air filtration. The cost of the system Nenow would like to purchase is $31,800 and $37,000 was budgeted for. Ova made a motion, seconded by Cichos to purchase the system. Morris, Cichos, Klose, Ova, and Gumke voted aye. Motion carried.

Jessica Moser, Treasurer/Recorder, requested approval to add the new Deputy Treasurer, Kadie Gefroh, to the bank accounts. Gumke made a motion, seconded by Morris to approve. Motion carried.

Jessica Alonge, Interim Auditor/COO presented an asset forfeiture request from the drug task force. Twenty percent of the amount seized will be paid to Kara Brinster per the agreement, which is $150.80. Gumke made a motion, seconded by Ova, to approve. Cichos, Klose, Ova, Gumke, and Morris voted aye. Motion carried.

Alonge requested approval for 2021 payments on demand. Gumke made a motion, seconded by Morris, to approve. Motion carried.

Klose discussed a letter of complaint regarding a section line that is blocked in Bloom Township. Fremgen was also contacted by the individual and wants to know which governmental body is responsible for the specific section line. Mickey Nenow said that it is a Township section line. The letter was also sent to the Bloom Township board, so Klose recommends letting them address it.

Another letter of complaint addressed a feedlot in Spiritwood Township that he believes is affecting water quality. Tyler Perleberg said that the feedlot is permitted but he will contact the state health department to inquire about any water quality testing being done. If they are found in violation, it is within the county zoning ordinance to put a stop work order on the operation.

At 4:18 p.m., the Commission meeting recessed for the County Park Board meeting.

Official Proceedings of the Stutsman County Park Board – January 5, 2021

At 4:19 p.m., the Stutsman County Park Board meeting was called to order. Dennis Ova, Ramone Gumke, Joan Morris, Steven Cichos, Mark Klose, Jason Houge, and Robert Martin answered the roll call.

Gumke made a motion, seconded by Ova, to approve the minutes of the December 2020 meetings.

Cabin permit renewals for 5E, 23W, 31W, 46W, and 54W were presented. Cichos made a motion, seconded by Houge, to approve. Motion carried.

John Lindberg from the EZ Wheels Shrine Club discussed a fundraiser on Little Britches pond. They will be dropping a 1942 Chevy truck through the ice. The engine and all fluids will be removed, and the vehicle will be removed as soon as possible in the spring. The Bureau of Reclamation approved the request. Karl will notify Game and Fish. Gumke made a motion, seconded by Martin, to approve the request. Motion carried.

A motion was made by Gumke, seconded by Morris, to approve the monthly bills. Klose, Martin, Houge, Ova, Gumke, Morris, and Cichos voted aye. Motion carried.

	County Park Fund	
5372	FARMERS UNION OIL CO-CENEX	$455.84
	MONTPELIER CITY AUDITOR - DD	$400.00
5502	STUTSMAN RURAL WATER DISTRICT	$4.98
5441	STUTSMAN RURAL WATER DISTRICT	$101.01
5456	VISA AUD 1683	$615.75

At 4:26 p.m., a motion was made by Gumke, seconded by Houge, to adjourn the Park Board meeting.

At 4:26 p.m., the County Commission meeting was called back to order.

Ova made a motion, seconded by Gumke, to approve the monthly bills. Ova, Gumke, Morris, Cichos, and Klose voted aye. Motion carried.

	General Revenue Fund				
5468	A & B BUSINESS INC	$302.44	5384	INTERSTATE ENGINEERING	$35,515.72
5469	APCO INTERNATIONAL INC	$609.00	5385	JAMESTOWN CITY WATER	$377.25
5470	ARCTIC ZONE REFRIGERATION	$191.76	5387	JAMESTOWN COMMUNICATIONS INC	$81.50
5471	ARNESON, DEAN	$22.00	5393	JOHN DEERE FINANCIAL	$751.36
5353	BELL BANK	$349.83		KRAMLICH MICHAEL	$280.60
5472	BILLS BARNYARD CLEANING	$27.00		KRAMLICH, MYRON	$466.90
5355	BOB BARKER CO	$503.10	5398	KRAPP,OREN	$1,268.70
5356	BUFFALO CITY DIESEL	$1,083.62	5407	MDU	$128.33
5359	CABLE SERVICES	$47.31	5488	MEDINA CITY AUDITOR	$88.25
5473	CDW GOVERNMENT INC	$8,281.67	5408	MENARDS - JAMESTOWN	$214.73
5360	CDW GOVERNMENT INC	$1,603.16		MONTPELIER CITY AUDITOR - DD	$55.00
5474	CENTRAL BUSINESS SYSTEMS INC	$207.43	5490	NAPA AUTO PARTS	$9.10
			5411	NAPA AUTO PARTS	$661.50

5361	CENTRAL BUSINESS SYSTEMS INC	$1,925.00	5494	ND ASSOCIATION OF COUNTY ENGINEERS	$275.00
5362	CENTURYLINK	$345.46	5415	NEWMAN SIGNS	$275.46
5363	COLE PAPERS INC	$1,746.22	5416	NICKY'S SPARE TIME	$70.00
5364	CORELOGIC CENTRALIZED REFUNDS	$3,251.40	5417	NORTHWEST TIRE INC	$299.70
5366	DACOTAH PAPER CO	$435.39	5418	O'REILLY AUTOMOTIVE INC	$64.99
5367	DAKOTA BUSINESS SOLUTIONS	$199.00	5420	OTTER TAIL POWER CO	$461.93
5368	DEAN, MICHAEL	$69.57	5423	POWER PLAN	$1,112.57
5369	ECOLAB PEST ELIMINATION DIV	$379.63	5424	PRAXAIR DISTRIBUTION INC	$707.00
5370	ENZMINGER, KATHLEEN	$1,082.35	5425	PRODUCTIVITY PLUS ACCOUNT	$642.55
5477	ESRI	$700.00	5498	QUALITY REPAIR INC	$54.87
5371	EVELYN D QUIGLEY TRUST	$79.67	5427	QUILL CORPORATION	$94.57
5479	GACKLE AMBULANCE SERVICE	$1,365.00	5433	S&R TRUCK PLAZA	$109.98
5376	GREAT PLAINS DIRECTORY SERVICE	$751.80	5436	SCHEMPP, JEFF	$14,173.01
5480	GWORKS	$6,720.00	5501	STUTSMAN CO TREASURER	$1,623.67
5379	HEALTHCARE ENVIRONMENTAL SERVICE LLC	$386.65	5441	STUTSMAN RURAL WATER DISTRICT	$118.08
5481	HOUSE OF GLASS INC	$1,398.16	5445	TDS METROCOM - RD	$2.35
5382	INFINITY BUILDING SERVICES	$291.13	5455	VINING OIL CO	$1,023.91
5383	INNOVATIVE OFFICE SOLUTIONS, LLC	$460.04	5456	VISA AUD 1683	$125.00
5482	JAMESTOWN AMBULANCE	$16,320.00	5459	VISA RD 1766	$762.68
5385	JAMESTOWN CITY WATER	$3,579.31	5463	WALMART COMMUNITY BRC RD	$109.51
5386	JAMESTOWN CIVIC CENTER	$45.00	5465	WEST END HIDE & FUR	$323.08
5483	JAMESTOWN COMMUNITY CORRECTIONS	$126.90		**Emergency**	
5484	JAMESTOWN FIRE DEPT	$3,000.00	5384	INTERSTATE ENGINEERING	$36.45
5388	JAMESTOWN REGIONAL MEDICAL CENTER	$58.00		**Weed Control Fund**	
5390	JAWASKI, FRED	$1,442.88		DEUTSCHER,DAVID	$75.90
5391	JETSTREAM CAR WASH	$253.54	5378	HAZER,TERRANCE	$640.00
5392	JOCHIM, ANTON	$572.54	5399	KRUEGER, LYNN	$2,496.00
5395	KLOSE, LEMOINE H	$45.50	5400	KUBLER FARM LLP	$160.00
5396	KLUNDT, NICHOLE	$1,157.57		LEES,KIM	$28.75
5397	KNETTER, JACQUELINE	$185.12	5403	LIMESAND, NEIL	$3,000.00
5486	KOROPATNICKI, TIMOTHY	$585.39	5420	OTTER TAIL POWER CO	$31.04
5401	LAWN TECH OUTDOOR SERVICES	$1,217.16		**Veterans Service Fund**	
5404	LOUCKS, RUTH	$489.05	5476	DATASPEC INC.	$449.00
5405	MARQUART,ANDREW S	$1,548.00	5432	ROUGH RIDER INDUSTRIES	$4,180.50
5406	MCKESSON MEDICAL SURGICAL	$294.32	5444	TDS METROCOM	$0.18
5407	MDU	$2,546.25	5457	VISA EMS 1790	$13.01
5487	MEDINA AMBULANCE SERVICE	$9,690.00		**County Agent Fund**	
5489	MEDINA RESCUE SQUAD	$3,366.00	5402	LEAF	$109.00
5409	MID-AMERICAN RESEARCH CHEMICAL CORP	$765.50	5414	NDSU	$200.00
5410	MORRIS, JANIE	$46.78	5428	R&H MAINTENANCE	$400.00
5412	NARDINI FIRE EQUIPMENT OF ND	$178.50	5458	VISA EXT 3424	$467.78
5493	ND ASSOCIATION OF COUNTIES	$16,467.00		**Human Service Zone Human Service Fund Total**	$7,567.48
5495	ND COUNTY COMMISSIONERS ASSOCIATION	$1,650.00		**Camping Fee Fund**	
5496	ND EMERGENCY MANAGEMENT ASSOCIATION	$50.00		LAZY FISH, LLC	$90.00
5413	ND SHERIFFS & DEPUTIES ASSOCIATION	$150.00		**Commissary Fund**	
5497	NETCENTER TECHNOLOGIES	$976.50	5460	VISA SCCC 1949	$1,230.00
5421	PENSCO TRUST CO	$4,502.53	5464	WALMART COMMUNITY BRC SCCC	$156.55
	PERLEBERG,TYLER	$63.83		**Courthouse Building Fund**	
	PERLEBERG,TYLER	$96.60	5448	TRANE U.S. INC	$3,375.00
5422	PLUMBMASTER	$147.04		**County Correctional Center Construction Fund**	
5426	QUADIENT, INC.	$133.50	5380	HIRSHFIELD'S - FARGO	$24.49
5427	QUILL CORPORATION	$48.40		**Information Technology Capital Fund**	
5429	RECORD KEEPERS	$29.00	5473	CDW GOVERNMENT INC	$3,606.83
5430	RED CARPET CARWASH, INC	$37.75		**Road & Bridge Building Fund**	
5431	RM STOUDT INC	$45.03	5411	NAPA AUTO PARTS	$2,469.00
5432	ROUGH RIDER INDUSTRIES	$3,509.50	5427	QUILL CORPORATION	$449.97
5434	SAFE RESTRAINTS, INC	$1,503.12		**County Sheriff Capital Fund**	
5435	SANFORD HEALTH (NORTH)	$1,000.00	5467	WILHELM CHEVROLET BUICK GMC	$19,673.00

5499	SC CORRECTIONS	$104.00		**County Hazardous Chemical Account**	
	SCHAFFER,DIANNE	$60.00	5449	TWO RIVERS PRINTING	$500.00
5438	SMITTY'S CARPET SHOP INC	$110.99		**Job Incentive Fund**	
5500	SOCRATA, INC	$6,000.00	5485	JAMESTOWN STUTSMAN DEVELOPMENT CORP	$110,089.46
5439	STEIN'S INC	$1,320.22	5389	JAMESTOWN STUTSMAN DEVELOPMENT CORP	$16,368.16
5501	STUTSMAN CO TREASURER	$6,543.67		**FEMA**	
	STUTSMAN COUNTY FAIR - DD	$43,330.00		DURHAM TOWNSHIP #14 - DD	$70.10
5440	STUTSMAN COUNTY GLASS	$3,234.00		DURHAM TOWNSHIP #14 - DD	$525.76
5442	SUMMIT FOOD SERVICE, LLC	$10,741.98		DURHAM TOWNSHIP #14 - DD	$274.39
5443	SUNSET LAW ENFORCEMENT	$11,824.95		DURHAM TOWNSHIP #14 - DD	$2,057.96
5444	TDS METROCOM	$108.54		DURHAM TOWNSHIP #14 - DD	$719.95
5446	TDS METROCOM - SS	$84.69		DURHAM TOWNSHIP #14 - DD	$5,399.60
5447	TODD, LINDA L	$152.78		DURHAM TOWNSHIP #14 - DD	$937.23
5449	TWO RIVERS PRINTING	$1,500.00		DURHAM TOWNSHIP #14 - DD	$7,029.20
5504	TYLER TECHNOLOGIES INC	$15,093.89	5384	INTERSTATE ENGINEERING	$8,572.28
5450	UNION BANK & TRUST CO	$166.20		MELAND,NICOLE	$1,950.00
5453	VAN RAY FARMS	$2,691.03		MELAND,NICOLE	$150.00
5454	VERIZON WIRELESS	$1,603.65		WINDSOR TOWNSHIP #61 - DD	$38.13
5456	VISA AUD 1683	$1,017.65		WINDSOR TOWNSHIP #61 - DD	$285.95
5457	VISA EMS 1790	$62.22		WINDSOR TOWNSHIP #61 - DD	$53.02
5460	VISA SCCC 1949	$2,975.79		WINDSOR TOWNSHIP #61 - DD	$397.64
5461	VISA SO 1840	$1,541.66		WINDSOR TOWNSHIP #61 - DD	$58.92
5464	WALMART COMMUNITY BRC SCCC	$82.34		WINDSOR TOWNSHIP #61 - DD	$441.92
	WARNER, CHAD	$33.93		WINDSOR TOWNSHIP #61 - DD	$73.99
	WARNER, CHAD	$96.03		WINDSOR TOWNSHIP #61 - DD	$554.94
5466	WILDSIDE CREATIONS INC	$871.00		WINDSOR TOWNSHIP #61 - DD	$58.92
5467	WILHELM CHEVROLET BUICK GMC	$239.70		WINDSOR TOWNSHIP #61 - DD	$441.92
	E 911 Phone System Fund			WINDSOR TOWNSHIP #61 - DD	$76.25
5478	EVERBRIDGE	$9,000.00		WINDSOR TOWNSHIP #61 - DD	$571.89
5394	KLJ ENGINEERING LLC	$3,432.69		WINDSOR TOWNSHIP #61 - DD	$62.39
5491	NATIONAL EMERGENCY NUMBER ASSOCIATION	$142.00		WINDSOR TOWNSHIP #61 - DD	$467.91
5492	ND 911 ASSOCIATION	$50.00		WINDSOR TOWNSHIP #61 - DD	$65.85
5444	TDS METROCOM	$2.94		WINDSOR TOWNSHIP #61 - DD	$493.91
5503	TRITECH SOFTWARE SYSTEMS	$6,930.00		WINDSOR TOWNSHIP #61 - DD	$38.13
5454	VERIZON WIRELESS	$50.84		WINDSOR TOWNSHIP #61 - DD	$285.95
	County Roads Fund			WINDSOR TOWNSHIP #61 - DD	$35.09
5354	BLUE TARP FINANCIAL, INC.	$98.60		WINDSOR TOWNSHIP #61 - DD	$263.18
5358	BUTLER MACHINERY CO	$1,227.16		WINDSOR TOWNSHIP #61 - DD	$35.09
5475	CREATIVE ENERGY	$173.85		WINDSOR TOWNSHIP #61 - DD	$263.18
5365	CREATIVE ENERGY	$2,027.55		WOODBURY TOWNSHIP #63 - DD	$245.46
5373	FASTENAL CO	$257.04		WOODBURY TOWNSHIP #63 - DD	$1,840.92
5374	FLEETPRIDE	$320.00		**Wages**	
5381	HOME OF ECONOMY	$113.25		Thursday, December 24, 2020	$675,119.74

At 4:27 p.m., Morris made a motion, seconded by Gumke, to adjourn the meeting. Motion carried.

ATTEST:

Jessica Alonge
Interim Auditor/COO

Mark T. Klose
Commission Chairman