Official Proceedings of the Stutsman County Commission— March 4, 2025

At 9:00 a.m., Chairman Bergquist called the regular meeting of the Stutsman County Commission to order. Jerry Bergquist, Chad Wolsky, Amanda Hastings, and Mike Hansen answered the roll call. Levi Taylor was absent.

The Pledge of Allegiance was recited.

A motion to approve the agenda was made by Hastings, seconded by Hansen. Motion carried.

A motion to approve the February 2025 meeting minutes was made by Hastings, seconded by Bergquist. Motion carried.

Chairman Bergquist presented an update on Senate bill 2208, which would restrict funding to townships and counties regarding zoning ordinances, stating that the bill did not pass.

Josh Loosemore, Peritiacon LLC, presented an update on the Crystal Springs Watershed Initiative and stated that there may be need for an extension of the contract.

Jesse Christianson, Highway Superintendent, requested to purchase a Walk-n-Roll packer with the accumulator in the amount of $27,245, which has been budgeted for. A motion to approve this purchase was made by Wolsky, seconded by Hastings. Roll call vote: Hansen, Hastings, Wolsky, and Bergquist voted aye. Motion carried.

Joelle Vanderlinden, LoadPass Permits, presented an electronic permitting system for non-divisible overweight and oversized loads on participating county, township, and city roadways, bridges, and small structures. LoadPass allows counties, cities, and townships to post load restrictions, road closings, restrictions lifted, construction projects, and frost law events. This allows entities to retain control of local roads, increase revenues for road maintenance, reporting road segments and notifications, and preparation for future projects. Vanderlinden stated that the initial set up and training fee is $1,500 and that the subsequent yearly charges are based on the number of permits sold in the prior year. A motion to join LoadPass Permitting Systems was made by Hastings, seconded by Hansen. Roll call vote: Hastings, Wolsky, Bergquist, and Hansen voted aye. Motion carried.

Christianson requested to advertise chip seal bids for 2025. A motion to advertise the chip seal bids was made by Wolsky, seconded by Hansen. Motion carried.

Shannon Davis, HR Director, presented the 2025 National County Government Month activities that take place in April. Bergquist recommended Commissioner Hastings to join the committee.

Davis presented an update on the Treasurer/Recorder.

Jessica Alonge, Auditor/COO, presented the proposed 2025 Joint Powers Agreement with Foster County for Emergency Management Services. Alonge stated that this agreement had previously been made in April 2024 to December 2024 due to Foster County not having an Emergency Manager for over 2 years. Foster County requested to add addressing services to the agreement for 2025. A motion to adopt the Joint Powers Agreement was made by Hastings, seconded by Wolsky. Roll call vote: Wolsky, Bergquist, Hansen, and Hastings voted aye. Motion carried.

Alonge presented the 2025 South Central Dakota Regional Council Joint Powers Agreement. A motion to adopt the 2025 SCDRC Joint Powers Agreement was made by Hansen, seconded by Hastings. Roll call vote: Bergquist, Hansen, Hastings, and Wolsky voted aye. Motion carried.

Alonge presented an asset forfeiture request in the amount of $817.80. A motion to approve the asset forfeiture request and payment was made by Wolsky, seconded by Hansen. Roll call vote: Hansen, Hastings, Wolsky, and Bergquist voted aye. Motion carried.

Alonge presented a 2025 Farm Lease that the county has entered into for several years with Matt Greshik for parcel number 51-2730020 at $70/acre. A motion to enter into the 2025 lease was made by Bergquist, seconded by Wolsky. Roll call vote: Hastings, Wolsky, Bergquist, and Hansen voted aye. Motion carried.

Tyler Perleberg, Tax Director, requested to hold the County Board of Equalization on June 3, 2025 at 8:30 a.m., and to delay the Commission meeting until 10 a.m. A motion to schedule the meetings for 8:30 a.m. and 10:30 a.m. was made by Hastings, seconded by Hansen. Motion carried.

Alonge presented the 2024 year-end fiscal report and requested approval of the 2024 budget amendments by fund. The County received $32,105,749 in revenue and expended $31,224,574 resulting in a net increase of $881,175. A motion to approve the 2024 budget amendments by fund was made by Wolsky, seconded by Hastings. Roll call vote: Wolsky, Bergquist, Hansen, and Hastings voted aye. Motion carried.

At 10:53 a.m., the Commission recessed for the County Park Board meeting.

Official Proceedings of the Stutsman County Park Board— March 4, 2025

At 11:00 a.m., Chairman Bergquist called the regular meeting of the Stutsman County Park Board to order. Mike Hansen, Amanda Hastings, Chad Wolsky, Jerry Bergquist, and Merri Mooridian (via phone) were present. Levi Taylor and Henry Steinberger were absent.

A motion to approve the agenda was made by Hansen, seconded by Wolsky. Motion carried.

A motion to approve the February meeting minutes was made by Hastings, seconded by Mooridian. Motion carried.

Davis presented an update for the park superintendent position. Davis there were a total of 3 applicants that did not work out. The position is being re-advertised.

Davis requested to retain Karl Bergh in a part-time position in the park department. This would allow him to help finish up ongoing projects at approximately 10 hours per week. Davis stated that the budget would allow for this position to be created for Bergh. A motion to create a park department part-time position to be filled by Bergh effective immediately at an hourly rate was made by Mooridian, seconded by Hastings. Roll call vote: Bergquist, Mooridian, Hansen, Hastings, and Wolsky voted aye. Motion carried.

Alonge presented an update regarding the MOA between Stutsman County and Farmers Union and stated that the amendments made by Farmers Union have not been reviewed by the Park Portfolio.

Alonge presented the 2025 reservoir dock permits along with the two grandfathered docks. Alonge stated that on the private dock permits there has been no opinion provided by the State's Attorney's Office, which was not available last year when dock permits were issued. Bergquist suggested waiting for action until the Park Portfolio has had a chance to discuss the permits.

Alonge presented the 2025 park project updates and approval requests. Alonge stated that the Park Board supported the agreement with the ND Game & Fish for the replacement of the Spiritwood Lake Dock which is a 25% match from the county totaling $2,651.54 which does not include donations from the Dakota Anglers or Stutsman County Wildlife. A motion to approve the ND Game & Fish agreement was made by Wolsky, seconded by Hastings. Roll call vote: Mooridian, Hansen, Hastings, Wolsky, and Bergquist voted aye. Motion carried.

Alonge presented the agreement for Jamestown Reservoir fish cleaning station upgrades. Alonge stated that ND Game & Fish has purchased the equipment at a cost of $63,000. The county's contribution would be with the relocation of shelters around the stations and any electrical or plumbing work. A total of $20,000 has been budgeted from the county for this project. A motion to approve the ND Game & Fish contract for the fish cleaning stations was made by Mooridian, seconded by Hastings. Roll call vote: Hansen, Hastings, Wolsky, Bergquist, and Mooridian. Motion carried.

Alonge presented an update on the Pipestem Reservoir Ramp and stated that the ND Game & Fish is still looking at alternative solutions for the ramp.

Alonge presented an update on the West Lakeside Road discussion. Alonge stated that the next step is to get in touch with the state to see how to maintain the road before coming to the board for a decision on the Midco permit.

A motion to approve the monthly bills was made by Hastings, seconded by Bergquist. Roll call vote: Hastings, Wolsky, Bergquist, Mooridian, and Hansen voted aye. Motion carried.

	County Park Fund	
17849	INTERSTATE ENGINEERING	$3,682.56
17858	LINDE GAS & EQUIPMENT	$ 75.93
17887	ROUGHRIDER SIGNS & DESIGNS	$ 331.25
17894	STUTSMAN RURAL WATER DISTRICT	$ 337.49
	VISA AUD 1683	$ 17.99
	VISA AUD 1683	$ 101.93

At 11:29 a.m. a motion to adjourn the park board meeting was made by Hansen, seconded by Wolsky. Motion carried.

At 11:29 a.m. the Commission meeting was called back to order.

A motion to approve monthly bills was made by Hastings, seconded by Hansen. Roll call vote: Wolsky, Bergquist, Hansen, Hastings voted aye. Motion carried.

	General Revenue Fund				
	ALONGE,JESSICA	$ 158.20		VISA SCCC 1949	$ 1.25
17816	AXON ENTERPRISE, INC	$ 104.80		VISA SCCC 1949	$ 280.32
17817	BALCO UNIFORM CO INC	$ 226.88		VISA SCCC 1949	$ 124.13
	BERGQUIST,JERRY	$ 144.20		VISA SO 1840	$ 180.00
17818	BOE, KATHRYN K	$ 30.00		VISA SO 1840	$ 109.99
17822	CABLE SERVICES	$ 47.31		VISA SO 1840	$ 164.24
17824	CASS COUNTY SHERIFF'S DEPT	$ 72.00		VISA SO 1840	$ 248.35
17826	CENEX FLEETCARD - SO	$ 4,479.46		VISA SO 1840	$ 760.00
17827	CENTRAL BUSINESS SYSTEMS INC	$ 58.65		VISA SO 1840	$ 2,870.40
				VISA SO 1840	$ 158.33

17828	CENTURYLINK	$ 363.27		VISA SO 1840	$ 34.99
17829	CENTURYLINK.	$ 162.00		VISA SO 1840	$ 178.82
17831	CLARK, COLE	$ 6,750.50		VISA SO 1840	$ 87.76
17832	COLE PAPERS INC	$ 437.76		VISA SO 1840	$ 329.27
17833	COLUMN SOFTWARE PBC	$ 918.08		VISA SO 1840	$ 160.89
17835	CORELOGIC, INC	$ 2,176.82		VISA SO 1840	$ 18.95
17837	DACOTAH PAPER CO	$ 289.38		VISA SO 1840	$ 419.84
17838	DAN POLAND MACHINE INC	$ 637.50		VISA SO 1840	$ 9.00
	DAVIS, SHANNON	$ 142.80	17904	WIDMER ROEL PC	$ 2,250.00
	DAVIS, SHANNON	$ 14.00	17905	WILHELM CHEVROLET BUICK GMC	$ 138.05
17839	DON WILHELM INC	$ 110.25		WOLSKY, CHAD	$ 151.20
17840	DONEGAN, JENNINE	$ 633.69		**Vision Zero Coordinator**	
17843	FIRESIDE OFFICE SOLUTIONS	$ 10,191.75	17901	VERIZON WIRELESS- SO	$ 82.55
17844	GALLS, LLC	$ 391.67		VISA SO 1840	$ 52.71
	HANSEN, MIKE	$ 166.60		VISA SO 1840	$ 30.54
	HASTINGS,AMANDA	$ 152.60		VISA SO 1840	$ 99.00
	HEHR, AMY	$ 140.00		**E 911 Phone System Fund**	
	HEHR, AMY	$ 37.00	17829	CENTURYLINK.	$ 3.77
17847	HUST, LESLIE	$ 1,553.89		**County Roads Fund**	
17848	INNOVATIVE OFFICE SOLUTIONS, LLC	$ 68.97	17821	BUFFALO CITY DIESEL	$ 551.99
17850	JAMESTOWN CITY BALER	$ 6.00	17823	CAPITAL ONE - RD 604867	$ 165.77
17851	JAMESTOWN CITY WATER	$ 3,475.32	17827	CENTRAL BUSINESS SYSTEMS INC	$ 119.49
17852	JAMESTOWN COMMUNITY CORRECTIONS	$ 500.00	17836	CREATIVE ENERGY	$ 1,879.49
17854	JETSTREAM CAR WASH	$ 959.23	17842	FACTORY MOTOR PARTS CO	$ 126.31
17855	KLOSE, NATHAN	$ 34.00	17851	JAMESTOWN CITY WATER	$ 456.43
17857	LERETA LLC.	$ 54.32	17859	MAC'S INC	$ 13.98
17860	MARQUART,ANDREW S	$ 198.00	17863	MENARDS - JAMESTOWN	$ 910.88
17861	MATTHEW BENDER & CO INC	$ 100.31		MONTPELIER CITY AUDITOR - DD	$ 60.00
17862	MDU	$ 5,196.19	17864	NAPA AUTO PARTS	$ 1,654.53
	MOSER,JESSICA	$ 159.68	17865	ND DEPT OF MOTOR VEHICLE	$ 11.50
17866	ND DOCR	$ 75.00	17871	NICKY'S SPARE TIME	$ 70.00
17867	ND STATES ATTORNEYS ASSOCIATION	$ 800.00	17875	OTTER TAIL POWER CO	$ 283.75
17869	NELSON, RAMIE A	$ 155.36	17880	QUILL CORPORATION	$ 516.92
17870	NEWMAN SIGNS	$ 305.00	17883	RDO TRUCK CENTERS	$ 101.17
17872	NIELSEN, CHAD	$ 21.59	17887	ROUGHRIDER SIGNS & DESIGNS	$ 60.00
17873	NOGOSEK, PATRICIA	$ 140.06	17893	STUTSMAN COUNTY GLASS	$ 950.00
17874	OTIS ELEVATOR COMPANY	$ 3,629.64	17894	STUTSMAN RURAL WATER DISTRICT	$ 60.64
17876	OUR 5 BOYS	$ 3,515.46	17897	TITAN MACHINERY	$ 71.15
17877	PERLEBERG, WILLIAM	$ 478.18	17902	VESTIS	$ 303.57
17878	PIT STOP EXPRESS LUBE	$ 192.90		VISA RD 1766	$ 243.10
17879	QUADIENT LEASING USA, INC.	$ 164.58		VISA RD 1766	$ 9.95
17882	RADISSON INN BISMARCK	$ 922.50		VISA RD 1766	$ 159.99
17884	RECORD KEEPERS	$ 102.00		VISA RD 1766	$ 330.63
17885	REDWOOD TOXICOLOGY LABORATORY INC	$ 6.00		VISA RD 1766	$ 46.83
17886	RM STOUDT INC	$ 79.48		VISA RD 1766	$ 171.96
17888	ROVA, ERIC	$ 1,039.77		VISA RD 1766	$ 9.98
17890	SANFORD.	$ 1,256.00		VISA RD 1766	$ 228.87
17891	SCHMUHL, DEAN	$ 2,308.21	17903	WEST END HIDE & FUR	$ 435.27
17895	SUMMIT FOOD SERVICE, LLC	$ 10,487.22		**Weed Control Fund**	
17896	SUNDEEN, MICHELE A	$ 20.05	17815	AT&T MOBILITY	$ 116.20
	TAYLOR,LEVI	$ 175.00	17833	COLUMN SOFTWARE PBC	$ 51.68
17898	TRANE U.S. INC	$ 7,278.00	17875	OTTER TAIL POWER CO	$ 99.63
17900	VALLEY PLAINS EQUIPMENT	$ 890.15		**Veterans Service Fund**	
17901	VERIZON WIRELESS- SO	$ 1,336.10	17829	CENTURYLINK.	$ 2.29
	VISA AUD 1683	$ 149.00		VISA AUD 1683	$ 408.49
	VISA AUD 1683	$ 149.00		**County Agent Fund**	
	VISA AUD 1683	$ 69.00	17848	INNOVATIVE OFFICE SOLUTIONS, LLC	$ 52.67
	VISA AUD 1683	$ 0.55		JARSKI-WEBER, BRENDA	$ 30.80
	VISA AUD 1683	$ 700.00		JARSKI-WEBER, BRENDA	$ 135.80
	VISA AUD 1683	$ 47.20		KJELLBERG, ASHLEY	$ 117.60
	VISA AUD 1683	$ 100.93		KJELLBERG, ASHLEY	$ 29.40
	VISA AUD 1683	$ 264.00	17868	NDSU	$ 120.00
	VISA AUD 1683	$ 13.50	17881	R&H MAINTENANCE	$ 400.00
	VISA AUD 1683	$ 4.50		ROST,ANGELA	$ 129.31

	VISA AUD 1683	$ 218.90		VISA EXT 3424	$ 782.91
	VISA AUD 1683	$ 14.40		VISA EXT 3424	$ 782.91
	VISA AUD 1683	$ 0.37		VISA EXT 3424	$ 585.00
	VISA AUD 1683	$ 3,481.87		VISA EXT 3424	$ 32.98
	VISA AUD 1683	$ 27.85		VISA EXT 3424	$ 64.98
	VISA AUD 1683	$ 31.00		VISA EXT 3424	$ 18.86
	VISA AUD 1683	$ 10.00		VISA EXT 3424	$ 51.67
	VISA AUD 1683	$ 102.61		VISA EXT 3424	$ 23.03
	VISA AUD 1683	$ 54.42		VISA EXT 3424	$ 84.63
	VISA EMS 1790	$ 55.42		VISA EXT 3424	$ 33.44
	VISA EMS 1790	$ 108.68		**Human Service Zone Human Service Fund Total**	$ 10,025.90
	VISA SCCC 1949	$ 43.77		**Flexible Transportation Fund**	
	VISA SCCC 1949	$ 8.94	17849	INTERSTATE ENGINEERING	$ 50,436.30
	VISA SCCC 1949	$ 9.90		**Commissary Fund**	
	VISA SCCC 1949	$ 12.00		VISA SCCC 1949	$ 922.29
	VISA SCCC 1949	$ 8.95		VISA SCCC 1949	$ 14.99
	VISA SCCC 1949	$ 8.40		VISA SCCC 1949	$ 314.00
	VISA SCCC 1949	$ 25.25		**Drug Program Fund Total**	$ 1,301.08
	VISA SCCC 1949	$ 860.66		**Courthouse Building Fund**	
	VISA SCCC 1949	$ 103.46	17830	CHRISTIANSON BY FLUID	$ 15,345.41
	VISA SCCC 1949	$ 60.88		**County Correctional Center Construction Fund**	
	VISA SCCC 1949	$ 71.88	17845	HILLERUD CONSTRUCTION	$ 58,261.00
	VISA SCCC 1949	$ 139.92		VISA SCCC 1949	$ 319.99
	VISA SCCC 1949	$ 125.99		VISA SCCC 1949	$ 268.08
	VISA SCCC 1949	$ 31.57		**Capital Project Fund**	
	VISA SCCC 1949	$ 75.99	17846	HOUSTON ENGINEERING, INC.	$ 88,516.00
	VISA SCCC 1949	$ 126.04		**Information Technology Capital Fund**	
	VISA SCCC 1949	$ 81.96	17825	CDW GOVERNMENT INC	$ 3,285.00
	VISA SCCC 1949	$ 108.79		VISA AUD 1683	$ 1,888.00
	VISA SCCC 1949	$ 47.82		VISA AUD 1683	$ 1,077.00
	VISA SCCC 1949	$ 91.56		VISA AUD 1683	$ 1,998.00
	VISA SCCC 1949	$ 268.08		VISA AUD 1683	$ 199.99
	VISA SCCC 1949	$ 12.95		**Road & Bridge Building Fund**	
	VISA SCCC 1949	$ 52.20	17856	KRUGER, ERIC OR NICOLE	$ 9,500.00
	VISA SCCC 1949	$ 100.00	17889	RTS SHEARING	$ 500.00
	VISA SCCC 1949	$ 1,000.00		VISA RD 1766	$ 379.99
	VISA SCCC 1949	$ 304.95		VISA SO 1840	$ 699.99
	VISA SCCC 1949	$ 304.95		**Bond Fund**	
	VISA SCCC 1949	$ 450.00	17834	COMPUTERSHARE CORPORATE TRUST	$ 88,581.26
	VISA SCCC 1949	$ 15.57		**Job Incentive Fund**	
	VISA SCCC 1949	$ 70.44	17853	JAMESTOWN STUTSMAN DEVELOPMENT CORP	$178,428.59
	VISA SCCC 1949	$ 35.50		**Township Collections Fund**	
	VISA SCCC 1949	$ 94.67	17892	STUTSMAN COUNTY AUDITOR	$ 2,000.00
	VISA SCCC 1949	$ 76.33		**Wages**	
				Tuesday, February 25th, 2025	$901,598.02

At 11:30 a.m. a motion to adjourn the Commission meeting was made by Hastings, seconded by Bergquist. Motion carried.

ATTEST:

Jessica Alonge
Auditor/COO

Jerry Bergquist
Commission Chairman