Official Proceedings of the Stutsman County Commission— April 1, 2025

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

The Pledge of Allegiance was recited.

A motion to approve the agenda was made by Hastings, seconded by Wolsky. Unanimous aye vote. Motion carried.

A motion to approve the March 2025 meeting minutes was made by Wolsky, seconded by Hastings.

Scott Wheeler presented a request for a letter of support for the 70th anniversary of the Lawrence Welk Show, in order to raise awareness among the younger generations of Welk's contribution to music and television. A motion to sign the letter of support was made by Hastings, seconded by Taylor. Unanimous aye vote. Motion carried.

Updates were given on House Bills 1176, 1258 and 1591.

Michael Gunsch, Houston Engineering, presented an update and project review for the Crystal Springs feasibility study. A conference call will be arranged between the Kidder County Commission, Stutsman County Commission, and the Water Resource Board. The feasibility study is ongoing, and nothing is final at this point. A motion to accept the water board's recommendation for the extension of the feasibility study to end of July 2025 was made by Hastings, seconded by Wolsky. Unanimous aye vote. Motion carried.

Jesse Christianson, Road Superintendent, presented a request to purchase a 2016 F350 with service body in the amount of $29,500. The purchase is in the 2025 budget. A motion to approve the request was made by Wolsky, seconded by Taylor. Roll call vote: Hansen, Hastings, Wolsky, Taylor, and Bergquist voted aye. Motion carried.

Christianson then requested to sell the 2009 Ford F150 at Northland Auto Auction, in Mandan. A motion to approve the request was made by Taylor, seconded by Hastings. Roll call vote: Hastings, Wolsky, Taylor, Bergquist, and Hansen voted aye. Motion carried.

Christianson also requested to trade the 2007 side dump trailer for a new 2025 trailer. He was offered $32,000 for trade, with a net cost for the new trailer $49,800. A motion to approve the trade and purchase was made by Taylor, seconded by Hastings. Roll call vote: Wolsky, Taylor, Bergquist, Hansen, and Hastings voted aye. Motion carried.

An RFP selection committee of Wolsky, Hansen, Christianson, and Dale Mielke will be formed for the upcoming Streeter and NE Cleveland construction engineering interviews.

Fritz Fremgen presented his monthly report. The VOCA grant funding is in place for the remainder of the fiscal year. Jessica Alonge, Auditor/COO, stated that there will be no special election for the Jamestown Ambulance this year.

Shannon Davis, Human Resource Director, requested appointment of, and introduced Dylan Kleinjan as Park Superintendent. Kleinjan has been employed in the county maintenance department since April 2024. A motion to approve the appointment was made by Hastings, seconded by Taylor. Roll call vote: Taylor, Bergquist, Hastings, Hansen, and Wolsky voted aye. Motion carried.

Davis also gave an update of the activities planned for county government month. Hastings organized a taco bar, sponsored by Interstate Engineering for all county employees. The maintenance department, veterans service office, communications and corrections will be highlighted during the month. There will also be an open house at the new sheriffs building on April 23.

Chad Kaiser, sheriff, request to purchase a 2025 Chevy Silverado 1500. The total amount of purchase after trade will be $39,218. A motion to approve the purchase and trade was made by Hastings, seconded by Wolsky. Roll call vote: Bergquist, Hansen, Hastings, Wolsky, and Taylor voted aye. Motion carried.

Kaiser also presented a discussion on the Stutsman County Fairground parcels. The Fair Association owns half of the property, and the county owns the other half. The deed from 1960 transferring the land from the USA to the County states the Department of Interior must approve any changes in ownership. He is seeking approval on behalf of the Fair Board to contact the Bureau and inquire about transferring the County parcel to the Fair Association. A motion to support the request of Stutsman County Fair Association to begin the necessary steps for the transfer of the property was made by Hastings, seconded by Taylor. Roll call vote: Hansen, Hastings, Wolsky, Taylor, and Bergquist voted aye. Motion carried.

Alonge provided an update that the Jamestown Ambulance not pursuing a special election this year. Gackle Ambulance is requesting a meeting with all counties that they service to create a taxing district, but due to the size of the district, no election is needed.

At 10:46 a.m., the Commission recessed for the County Park Board meeting.

Official Proceedings of the Stutsman County Park Board— April 1, 2025

At 10:46 a.m., Chairman Bergquist called the regular meeting of the Stutsman County Park Board to order. Mike Hansen, Amanda Hastings, Chad Wolsky, Levi Taylor, Jerry Bergquist, Merri Mooridian (via telephone) answered roll. Henry Steinberger was absent.

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

A motion to approve the March 2025 meeting minutes was made by Mooridian, seconded by Hastings. Unanimous aye vote.

Kenneth Pfarr, Burns & McDonnell presented a request on behalf of WBI Energy to access Park Board land to do surveys for an upcoming MDU pipeline project from Williston to Fargo. A motion to allow Burns & McDonnell on behalf of WBI Energy, to do the survey using foot traffic only and with no land disruption was made by Mooridian, seconded by Bergquist. Roll call vote: Hastings, Wolsky, Taylor, Bergquist, Mooridian, Hansen, voted aye. Motion carried.

Alonge provided an update on West Lakeside Road ownership for the Midco fiber optic project. The Bureau put the road in specifically for cabin access, so the Park Board would be the authority for the permit.

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

	County Park Fund		18060	NORTHWEST TIRE INC	$ 39.29
18029	CREATIVE ENERGY	$ 282.00	18071	ROMTEC, INC.	$ 50,000.00
18034	ERIC NORDSTROM - SPIRITWOOD RESORT	$ 31,810.00	18080	STUTSMAN RURAL WATER DISTRICT	$ 263.76
	LAZY FISH, LLC	$ 23,729.00		VISA AUD 1683	$ 1,087.66
18048	LINDE GAS & EQUIPMENT	$ 71.94		VISA AUD 1683	$ 2.55
18053	NAPA AUTO PARTS	$ 243.24		VISA AUD 1683	$ 14.42

At 11:14 a.m. the meeting was adjourned.

At 11:14 p.m., the Commission meeting was called back to order.

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

	General Revenue Fund			VISA SO 1840	$ 6.10
18020	BREMER BANK, NATIONAL ASSOCIATION	$ 60.00		VISA SO 1840	$ 586.87
18022	CABLE SERVICES	$ 47.31		VISA SO 1840	$ 25.98
18023	CDW GOVERNMENT INC	$ 879.84		VISA SO 1840	$ 49.98
18024	CENEX FLEETCARD - SO	$ 3,666.02		VISA SO 1840	$ 115.98
18025	CENTRAL BUSINESS SYSTEMS INC	$ 463.62		VISA SO 1840	$ 26.51
18026	CENTURYLINK.	$ 129.68		VISA SO 1840	$ 55.52
18027	COLE PAPERS INC	$ 81.36		VISA SO 1840	$ 15.99
18030	DACOTAH PAPER CO	$ 856.23		VISA SO 1840	$ 3.00
18032	DODSON, ANNE	$ 25.00	18092	WILHELM CHEVROLET BUICK GMC	$ 997.76
18033	ELITE K-9 INC	$ 442.84		**Vision Zero Coordinator**	
18037	GORTHY,JONNIE	$ 41.92	18088	VERIZON WIRELESS- SO	$ 82.55
18038	HARR, PAMELA	$ 25.00		VISA SO 1840	$ 99.00
18041	JAMESTOWN CITY BALER	$ 26.50		VISA SO 1840	$ 87.79
18042	JAMESTOWN CITY WATER	$ 3,481.50		VISA SO 1840	$ 775.00
18043	JETSTREAM CAR WASH	$ 619.16		VISA SO 1840	$ 969.96
18045	KOROPATNICKI, SUE	$ 133.84		VISA SO 1840	$ 169.00
18047	LEAF	$ 272.06		**E 911 Phone System Fund**	
18050	MARQUART,ANDREW S	$ 1,062.00	18026	CENTURYLINK.	$ 4.57
18051	MDU	$ 2,650.71		**County Roads Fund**	
18055	ND DEPT OF TRUST LANDS	$ 25,249.01	18021	BUFFALO CITY DIESEL	$ 120.82
18056	ND DOCR	$ 150.00	18031	DAN POLAND MACHINE INC	$ 886.33
18057	NELSON, JESSICA D	$ 23.03	18036	FARMERS UNION OIL CO-CENEX	$ 47.12
18061	OFFICE OF THE STATE AUDITOR	$ 3,370.23	18042	JAMESTOWN CITY WATER	$ 456.43
	PERLEBERG,TYLER	$ 134.00	18044	JOHN DEERE FINANCIAL	$ 422.58
	PERLEBERG,TYLER	$ 37.00	18046	KOTACO	$ 1,219.99
18063	PLUMBMASTER	$ 804.87	18049	MAC'S	$ 186.10
18064	POST BOARD	$ 45.00	18051	MDU	$ 153.39
18069	RECORD KEEPERS	$ 65.00	18052	MENARDS - JAMESTOWN	$ 179.97
18070	RJ KOOL	$ 1,108.76		MONTPELIER CITY AUDITOR - DD	$ 61.00
18074	SAGASER, KRISTINE	$ 25.00	18053	NAPA AUTO PARTS	$ 198.27
18075	SANFORD	$ 87.53	18058	NICKY'S SPARE TIME	$ 70.00
18076	STEIN'S INC	$ 1,512.25	18060	NORTHWEST TIRE INC	$ 98.42
18078	STREICHER'S INC.	$ 1,901.00	18062	OTTER TAIL POWER CO	$ 388.66
18079	STUTSMAN CO TREASURER	$ 732.12	18065	POWER PLAN	$ 4,012.12
18081	SUMMIT FOOD SERVICE, LLC	$ 11,097.61	18067	QUILL CORPORATION	$ 127.47
18082	THRIFTY DRUG-WHITE DRUG	$ 24.39	18072	RUNNINGS	$ 25.67
18084	TRANE U.S. INC	$ 1,681.21	18073	SAFETY KLEEN CORP	$ 349.49
18085	TURNKEY CORRECTIONS	$ 95.00	18077	STREETER COOP OIL	$ 2,157.00
18086	TYLER TECHNOLOGIES INC	$ 27,488.42	18080	STUTSMAN RURAL WATER DISTRICT	$ 62.78

18088	VERIZON WIRELESS- SO	$ 1,468.59	18083	TRACTOR SUPPLY CREDIT PLAN	$ 34.99
	VISA AUD 1683	$ 1,350.00	18089	VESTIS	$ 303.57
	VISA AUD 1683	$ 488.94		VISA RD 1766	$ 31.16
	VISA AUD 1683	$ 3,480.00		VISA RD 1766	$ 33.98
	VISA AUD 1683	$ 27.84		VISA RD 1766	$ 199.98
	VISA AUD 1683	$ 63.35		VISA RD 1766	$ 83.62
	VISA AUD 1683	$ 119.88		VISA RD 1766	$ 244.72
	VISA AUD 1683	$ 31.00		VISA RD 1766	$ 20.00
	VISA AUD 1683	$ 10.00		VISA RD 1766	$ (23.10)
	VISA AUD 1683	$ 23.68	18090	WEST END HIDE & FUR	$ 75.44
	VISA AUD 1683	$ 1.75	18091	WESTERN DAKOTA ENERGY ASSOCIATION	$ 1,500.00
	VISA AUD 1683	$ 12.18	18093	WOODWORTH FARMERS GRAIN CO	$ 1,593.49
	VISA AUD 1683	$ 50.44		**Emergency**	
	VISA AUD 1683	$ 809.99	18028	COLUMN SOFTWARE PBC	$ 271.32
	VISA AUD 1683	$ 77.00		**Weed Control Fund**	
	VISA EMS 1790	$ 66.00	18017	AT&T MOBILITY	$ 116.20
	VISA SCCC 1949	$ 151.02	18054	ND DEPT OF MOTOR VEHICLE	$ 10.00
	VISA SCCC 1949	$ 69.99	18062	OTTER TAIL POWER CO	$ 102.73
	VISA SCCC 1949	$ 107.83		**Veterans Service Fund**	
	VISA SCCC 1949	$ 327.76	18026	CENTURYLINK.	$ 3.02
	VISA SCCC 1949	$ 151.74		**County Agent Fund**	
	VISA SCCC 1949	$ 85.98	18016	ADVANCED BUSINESS METHODS	$ 535.22
	VISA SCCC 1949	$ 24.84		JARSKI-WEBER, BRENDA	$ 135.80
	VISA SCCC 1949	$ 151.20		JARSKI-WEBER, BRENDA	$ 49.70
	VISA SCCC 1949	$ 119.49		KJELLBERG, ASHLEY	$ 61.28
	VISA SCCC 1949	$ 6.89		KJELLBERG, ASHLEY	$ 430.80
	VISA SCCC 1949	$ 8.40	18068	R&H MAINTENANCE	$ 400.00
	VISA SCCC 1949	$ 243.00		VISA EXT 3424	$ 219.00
	VISA SCCC 1949	$ 8.40		VISA EXT 3424	$ 192.50
	VISA SCCC 1949	$ 45.30		VISA EXT 3424	$ 20.00
	VISA SCCC 1949	$ 124.98		VISA EXT 3424	$ 18.15
	VISA SCCC 1949	$ 260.27		VISA EXT 3424	$ 150.00
	VISA SCCC 1949	$ 98.77		VISA EXT 3424	$ 150.00
	VISA SCCC 1949	$ 24.99		VISA EXT 3424	$ 31.92
	VISA SCCC 1949	$ 24.99		VISA EXT 3424	$ 21.98
	VISA SCCC 1949	$ 94.40		VISA EXT 3424	$ 10.14
	VISA SCCC 1949	$ 387.48		VISA EXT 3424	$ 77.98
	VISA SCCC 1949	$ 629.36		VISA EXT 3424	$ 150.00
	VISA SCCC 1949	$ 9.32		VISA EXT 3424	$ 54.72
	VISA SCCC 1949	$ 229.16		VISA EXT 3424	$ 90.13
	VISA SCCC 1949	$ 76.73		VISA EXT 3424	$ 25.00
	VISA SCCC 1949	$ 262.22		VISA EXT 3424	$ 25.00
	VISA SCCC 1949	$ 20.50		VISA EXT 3424	$ 15.44
	VISA SCCC 1949	$ 115.85		**Human Service Zone Human Service Fund Total**	$9,641.67
	VISA SCCC 1949	$ 51.69		**Commissary Fund**	
	VISA SCCC 1949	$ 78.38		VISA SCCC 1949	$ 1,123.00
	VISA SCCC 1949	$ 42.62		VISA SCCC 1949	$ 174.99
	VISA SCCC 1949	$ 82.65		**Drug Program Fund Total**	$ 24.98
	VISA SO 1840	$ 495.00		**County Correctional Center Construction Fund**	
	VISA SO 1840	$ 195.99	18040	HILLERUD CONSTRUCTION	$ 40,250.00
	VISA SO 1840	$ 56.47		**Information Technology Capital Fund**	
	VISA SO 1840	$ 55.92		VISA AUD 1683	$ 1,495.00
	VISA SO 1840	$ 11.22		VISA AUD 1683	$ 404.11
	VISA SO 1840	$ 35.00		**Document Preservation Fund**	
	VISA SO 1840	$ 16.02	18086	TYLER TECHNOLOGIES INC	$ 3,637.90
	VISA SO 1840	$ 44.00		**Road & Bridge Building Fund**	
	VISA SO 1840	$ 353.93	18067	QUILL CORPORATION	$ 673.18
	VISA SO 1840	$ 18.50		**County Sheriff Capital Fund**	
	VISA SO 1840	$ 49.15	18033	ELITE K-9 INC	$ 1,488.90
	VISA SO 1840	$ 396.00	18059	NORTHERN SAFETY TECHNOLOGY INC	$ 1,595.40
	VISA SO 1840	$ 396.00		**Weed Board Capital Improvement Fund**	
	VISA SO 1840	$ 92.70	18018	BERT'S TRUCK EQUIPMENT	$ 275.00
	VISA SO 1840	$ 62.10	18035	F/S MANUFACTURING	$ 4,599.00
				Wages	
				Tuesday, March 25th, 2025	$878,696.73

At 11:15 p.m. A motion was made by Hastings to adjourn the Commission meeting, seconded by Wolsky. Meeting adjourned.

ATTEST:

Jessica Alonge Auditor/COO	Levi Taylor Commission Vice-Chairman