Official Proceedings of the Stutsman County Park Board— April 15, 2025

At 9:00 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, and Merri Mooridian answered roll. Henry Steinberger was absent.

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

Mooridian presented the proposed MOU with Farmers Union for the shared use area. The MOU was edited so that the shared use area, including the vault toilets, playground equipment, and walking path access would not be restricted to the public. A motion to approve the MOU as presented was made by Wolsky, seconded by Taylor. Roll call vote: Hansen, Hastings, Wolsky, Taylor, Bergquist, and Mooridian voted aye. Motion carried.

Jessica Alonge, Auditor/COO, presented a request from the park portfolio, to start the park board meetings before the commission meetings due to the length of the commission meetings. Beginning in May the park board meetings will begin at 8:30 a.m., with the commission meetings to follow.

Kenneth Pfarr, Burns & McDonnell, presented a continued discussion on the WBI Energy Request to access park board land for surveying. Greg Smith, right of way and land acquisition project manager, and Tony Gedminas, engineering project manager have not yet spoken with the bureau regarding the boring of the land. After speaking with the Bureau, Pfarr will request to attend a park portfolio meeting to discuss the next steps.

Dylan Kleinjan, Park Superintendent, presented a request from Dale Marks for the 2025 Ypsilanti Park mowing. His grandson has been mowing the park for a few years and the mowing is budgeted at $700 per season. Kleinjan will find out how many times a season the park is mowed before a decision is made.

Kleinjan also stated that public docks are now being put in.

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

	County Park Fund				
18113	CREATIVE ENERGY	$ 43.83	18153	MTI DISTRIBUTING, INC	$ 692.23
18115	DAKOTA CENTRAL TELECOMM	$ 69.90		ND STATE TAX COMMISSIONER	$ 10.00
18116	DAKOTA VALLEY ELECTRIC	$ 9.00		ND STATE TAX COMMISSIONER	$ 10.00
18127	GAHNER SANITATION SERVICE	$ 120.00		ND STATE TAX COMMISSIONER	$ 16.00
18131	HANSON TIRE SERVICE	$ 66.00	18158	NDRPA	$ 200.00
18137	INTERSTATE ENGINEERING	$ 14,730.24	18161	NORTHERN PLAINS ELECTRIC	$ 11,832.56
	JOB SERVICE NORTH DAKOTA	$ 600.75	18162	NORTHERN PLAINS ELECTRIC COOPERATIVE	$ 357.10
	JOB SERVICE NORTH DAKOTA	$ 3,404.25	18163	NORTHWEST TIRE INC.	$ 97.93
18148	MAC'S	$ 101.48	18173	RUNNINGS	$ 15.99

At 9:27 a.m., Mooridian made a motion to adjourn the Park Board meeting, seconded by Hastings. Meeting adjourned.

Official Proceedings of the Stutsman County Commission — April 15, 2025

At 9:28 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 Taylor. Unanimous aye vote. Motion carried.

Bergquist presented the March 2025 years of service awards to employees in various departments, and a retirement certificate to Karl Bergh.

House Bills 1197, 1258, and 1176 and Senate Bill 2180 were discussed.

Hastings and Bergquist presented updates on the committee and board meetings they have attended in the past month.

Mark Attleson, Maintenance Supervisor, found a sinkhole in the south courthouse parking lot, and requested to advertise for bids to fix the lot. A motion to get an estimate on the engineering costs was made by Taylor. After discussion, the Commission requested engineering estimates, and no decision was made on advertising for bids. Taylor withdrew his motion.

Josh Loosemore, Peritiacon LLC, and Michael Gunsch, Houston Engineering, presented an update on the Crystal Springs Watershed Initiative, and requested the approval of addendum #1 and approval to apply for additional cost sharing from the SWC. A motion to approve the addendum for Houston Engineering to move forward with looking for approval from the water commission without committing county dollars was made by Hastings, seconded by Wolsky. Roll call vote: Wolsky, Taylor, Bergquist, Hansen and Hastings voted aye. Motion carried.

Gunsch will send a response letter to the Kidder County Commission regarding their concerns with the project.

Tyler Michel, Public Works Director, City of Jamestown, presented changes to the DOT functional classification map as mandated through the DOT. A motion to concur with the proposed map from the City of Jamestown was made by Hastings, seconded by Taylor. Roll call vote: Taylor, Bergquist, Hansen, Hastings, and Wolsky voted aye. Motion carried.

Jesse Christianson, Highway Superintendent, presented a request to award the bid for the Runners Slough emergency grade raise to Border States Paving in the amount of $396,774.10. There were eight bids received. A motion to accept the Border States bid was made by Wolsky, seconded by Hansen. Roll call vote: Bergquist, Hansen, Hastings, Wolsky and Taylor voted aye. Motion carried.

Christianson received one application for the project engineering for Streeter (CERP-4746(057)) and NE Cleveland (CERP-4717(101)) projects from Interstate Engineering. A motion to approve and award engineering to Interstate Engineering for both projects was made by Hansen, seconded by Wolsky. Roll call vote: Hansen, Hastings, Wolsky, Taylor and Bergquist voted aye. Motion carried.

The bids for chip sealing came in higher than the $550,000 that was budgeted. Christianson requested to award the bid to Morris Seal Coat, who had the lowest bid of $728,488.89, but to remove the fog coating from that bid, for a total project amount of $626,976.44. The $76,976.44 overage will come out of the graveling account. A motion to award the bid to Morris Seat Coat, without the fog coating, was made by Hansen, seconded by Wolsky. Roll call vote: Hastings, Wolsky, Taylor, Bergquist, and Hansen voted aye. Unanimous aye vote. Motion carried.

Alonge presented the change in time for commission meetings beginning in May. Park Board meetings will begin at 8:30 and the commission meetings will immediately follow.

On April 23, at 6:30 p.m., a special joint meeting of County Commission, St. Paul Township supervisors and Peterson Township supervisors will be held at the Medina American Legion.

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

	General Revenue Fund				
18099	ARCTIC ZONE REFRIGERATION	$ 100.00	18118	DAN POLAND MACHINE INC	$ 668.06
18100	ATTORNEY GENERAL OFFICE-1250	$ 3,885.00	18119	DMC WEAR PARTS LLC	$ 158.56
18101	BALCO UNIFORM CO INC	$ 1,151.00	18123	FARMERS UNION OIL CO-CENEX	$ 6,064.31
18102	BLAINE AREA PET HOSPITAL, PA	$ 286.55	18124	FINANCIAL MANAGEMENT DIVISION	$ 2,592.41
18103	BRECK LEACH DMD	$ 838.00	18125	FLEETPRIDE	$ 1,840.00
18107	CDW GOVERNMENT INC	$ 1,536.60		HARRINGTON, LEVI	$ 312.20
18109	CENTRAL BUSINESS SYSTEMS INC	$ 306.64	18132	HIGH PLAINS WATER	$ 82.50
18112	COLE PAPERS INC	$ 528.95	18135	INFORMATION TECHNOLOGY DEPARTMENT	$ 270.45
18114	DACOTAH PAPER CO	$ 948.06	18137	INTERSTATE ENGINEERING	$ 4,300.20
18117	DALSTED & RYAN P C	$ 1,362.50		JOB SERVICE NORTH DAKOTA	$ 6,369.00
18121	ECOLAB PEST ELIMINATION DIV	$ 436.64		JOB SERVICE NORTH DAKOTA	$ 4,741.00
18122	ESRI	$ 810.00		JOB SERVICE NORTH DAKOTA	$ 5,902.00
18126	FORUM COMMUNICATIONS COMPANY	$ 1,035.00		KRAMLICH MICHAEL	$ 379.40
18128	GALLS, LLC	$ 307.99		KRAMLICH, MYRON	$ 206.50
18129	GREAT PLAINS DIRECTORY SERVICE	$ 735.00	18147	LINDE GAS & EQUIPMENT	$ 765.96
18130	HANSEN, BEVERLY	$ 6.99	18148	MAC'S	$ 372.86
18133	HIGH POINT NETWORKS	$ 4,259.00	18151	MDU	$ 1,003.27
	HOYT,DAMIAN T	$ 158.00	18152	MEDINA CITY AUDITOR	$ 85.25
18135	INFORMATION TECHNOLOGY DEPARTMENT	$ 1,457.00	18154	NAPA AUTO PARTS	$ 65.43
18138	JAMESTOWN CITY BALER	$ 16.50		ND STATE TAX COMMISSIONER	$ 441.00
18139	JAMESTOWN COMMUNICATIONS INC	$ 205.00		ND STATE TAX COMMISSIONER	$ 216.00
18140	JAMESTOWN COMMUNITY CORRECTIONS	$ 500.00		ND STATE TAX COMMISSIONER	$ 160.00
18141	JAMESTOWN TITLE LLC	$ 20.00	18162	NORTHERN PLAINS ELECTRIC COOPERATIVE	$ 224.00
18142	JETSTREAM CAR WASH	$ 35.73	18167	OTTER TAIL POWER CO	$ 1,219.96
18143	KOTACO	$ 1,042.76	18172	ROUGHRIDER SIGNS & DESIGNS	$ 60.00
18144	LANGUAGE LINE SERVICES	$ 100.90	18173	RUNNINGS	$ 64.99
18146	LEXIPOL LLC	$ 2,561.68	18174	SANFORD HEALTH OCCUPATIONAL MEDICINE	$ 183.00
18149	MARQUART,ANDREW S	$ 576.00	18179	TITAN MACHINERY	$ 1,133.25
18151	MDU	$ 307.71		TOWE, JEREMY W	$ 238.70
	MOSER,JESSICA	$ 167.50	18184	VESTIS	$ 318.55
18155	NAPA AUTO PARTS-SHERIFF	$ 114.94		WANZEK, JOHN	$ 44.80
18156	ND DEPT OF MOTOR VEHICLE	$ 34.50	18185	WEST END HIDE & FUR	$ 93.80
18157	ND STATE RADIO COMMUNICATIONS	$ 1,869.00		**Weed Control Fund**	
	ND STATE TAX COMMISSIONER	$ 1,722.40	18115	DAKOTA CENTRAL TELECOMM	$ 56.01
	ND STATE TAX COMMISSIONER	$ 2,288.25		JOB SERVICE NORTH DAKOTA	$ 4,538.70
	ND STATE TAX COMMISSIONER	$ 1,782.33		ND STATE TAX COMMISSIONER	$ 45.00
18160	NEXUS PLANNING & CONSULTING LLC	$ 2,772.63		ND STATE TAX COMMISSIONER	$ 45.00
18162	NORTHERN PLAINS ELECTRIC COOPERATIVE	$ 288.00		ND STATE TAX COMMISSIONER	$ 45.00
18164	OFFICE OF THE ADJUTANT GENERAL	$ 623.00		**Veterans Service Fund**	
18166	ORRIGINALS, INC.	$ 570.27		ND STATE TAX COMMISSIONER	$ 7.00
18167	OTTER TAIL POWER CO	$ 10,417.89		ND STATE TAX COMMISSIONER	$ 7.00
	PERLEBERG, CIARA	$ 407.20		ND STATE TAX COMMISSIONER	$ 7.00
				County Agent Fund	
18168	PHARMCHEM INC	$ 351.45	18115	DAKOTA CENTRAL TELECOMM	$ 292.87
18170	RECORD KEEPERS	$ 88.00	18134	HUGO'S 9	$ 96.55
18175	SC CORRECTIONS	$ 1,726.50	18136	INNOVATIVE OFFICE SOLUTIONS, LLC	$ 230.51
	SCHAFFER,DIANNE	$ 60.00	18145	LEAF	$ 142.65
18176	SCOTT'S ELECTRIC LLC	$ 887.05	18171	RECYCLING CENTER OF NORTH DAKOTA, LLC	$ 18.00

18177	SUMMIT FOOD SERVICE, LLC	$ 11,501.50	18181	TWO RIVERS PRINTING	$ 402.00
18178	THOMSON REUTERS	$ 504.01		**Human Service Zone Human Service Fund Total**	$7,431.54
	YUNCK, CASEY	$ 122.00		**Commissary Fund**	
	Vision Zero Coordinator		18180	TURNKEY CORRECTIONS	$ 241.14
	ND STATE TAX COMMISSIONER	$ 24.00		**Drug Program Fund Total**	$544.28
	ND STATE TAX COMMISSIONER	$ 21.00		**County Correctional Center Construction Fund**	
	ND STATE TAX COMMISSIONER	$ 20.00	18139	JAMESTOWN COMMUNICATIONS INC	$ 37,053.60
	E 911 Phone System Fund			**Capital Project Fund**	
18115	DAKOTA CENTRAL TELECOMM	$ 219.14		HOUSTON ENGINEERING, INC.	$ 44,342.50
18135	INFORMATION TECHNOLOGY DEPARTMENT	$ 5,003.49		HOUSTON ENGINEERING, INC.	$ 88,516.00
18139	JAMESTOWN COMMUNICATIONS INC	$ 200.00		**Information Technology Capital Fund**	
	KAISER,CHAD	$ 480.00	18107	CDW GOVERNMENT INC	$ 1,569.84
	County Roads Fund			**Road & Bridge Building Fund**	
18098	AG RESOURCE SAFETY	$ 900.00	18148	MAC'S	$ 299.00
18105	BUFFALO CITY DIESEL	$ 402.57	18150	MCVILLE MOTOR	$ 29,500.00
18106	BUTLER MACHINERY CO	$ 455.89	18169	RDO EQUIPMENT CO.	$ 427,100.00
18110	CITY OF STREEETER	$ 103.75		**County Sheriff Capital Fund**	
18111	CLEVELAND CITY WATER & SEWER	$ 115.00	18097	ADVANTAGE ELECTRIC INC	$ 5,237.10
18113	CREATIVE ENERGY	$ 2,462.07	18120	DON WILHELM INC	$ 130,382.00
18115	DAKOTA CENTRAL TELECOMM	$ 129.01	18159	NEWMAN SIGNS	$ 925.00

At 10:34 a.m., a motion was made by Hastings to adjourn the Commission meeting, seconded by Hansen. Meeting adjourned.

ATTEST:

Jessica Alonge
Auditor/COO

Levi Taylor
Commission Vice-Chairman