Official Proceedings of the Stutsman County Park Board – May 6, 2025

At 8:31 a.m., Vice-Chairman Taylor called the regular meeting of the Stutsman County Park Board to order. Mike Hansen, Amanda Hastings, Chad Wolsky, Levi Taylor, and Henry Steinberger answered the roll call. Merri Mooridian was absent.

The Pledge of Allegiance was recited.

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

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

Dylan Kleinjan, Park Superintendent, continued discussion on the 2025 Ypsilanti Park mowing. Kleinjan previously stated that the same individual has been mowing the Ypsilanti parks for the past few years. The park is mowed once per week, or every other week, handles clean-up, tree removal, and stocks the bathroom cleaning supplies for $700 per season. A motion to continue the mowing service with the same individual for $700 per season was made by Hansen, seconded by Hastings. Roll call vote: Hansen, Hastings, Wolsky, Taylor, and Steinberger voted aye. Motion carried.

Henry Steinberger, Park Board Member, presented an update on the Water Trail Grant. Steinberger stated that the final approval was received for the water trail grant and that he has been in contact with the dock suppliers for the kayak launching docks and received a quote from ABC Boat Docks for approximately $19,458 per dock with installation and delivery to the reservoir. Steinberger presented a quote for 25 picnic tables for a total of $26,400 including delivery from The Fagenstrom Company. Steinberger received a quote from Central Sales for the Toolcat with a quote of $99,450 including accessories. Taylor questioned the dollar amount on the 20% in-kind donation, cash, or labor and requested that Steinberger put together a spreadsheet to track in-kind donations before committing them to the grant contract.

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

	County Park Fund				
18200	ACE JAMESTOWN	$ 273.05		VISA AUD 1683	$ 63.89
18203	ARNESON INC	$ 405.00		VISA AUD 1683	$ 15.78
18221	COLE PAPERS INC	$ 298.14		VISA AUD 1683	$ 17.70
18226	CREATIVE ENERGY	$ 4,440.60		VISA AUD 1683	$ 100.30
18249	JETSTREAM CAR WASH	$ 159.20		VISA AUD 1683	$ 362.02
18254	LINDE GAS & EQUIPMENT	$ 75.93		VISA AUD 1683	$ 13.63
18257	MAC'S INC	$ 44.16		VISA AUD 1683	$ 22.25
18292	STUTSMAN RURAL WATER DISTRICT	$ 2,080.90		VISA AUD 1683	$ 17.53
18302	VILLAGE FAMILY SERVICE CENTER	$ 90.00		VISA AUD 1683	$ 206.75

	VISA AUD 1683	$ 3.93		VISA AUD 1683	$ 35.69
	VISA AUD 1683	$ 36.49		VISA AUD 1683	$ 89.44
	VISA AUD 1683	$ 3.09		VISA AUD 1683	$ 258.46
	VISA AUD 1683	$ 45.61		VISA AUD 1683	$ 31.17
	VISA AUD 1683	$ 5.50	18305	WEST END HIDE & FUR	$ 28.32
	VISA AUD 1683	$ 6.30			

A motion to adjourn the park board meeting was made by Taylor, seconded by Hastings. Motion carried.

Official Proceedings of the Stutsman County Commission – May 6, 2025

At 8:50 a.m., Vice-Chairman Taylor called the regular meeting of the Stutsman County Commission to order. Mike Hansen, Amanda Hastings, Chad Wolsky, and Levi Taylor answered the roll call.

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

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

House Bill 1176 and Senate Bills 2180 and 2012 were discussed.

Scott Franke, Deputy Jail Administrator, presented a notification regarding the ICE transportation contract where they inquired if Stutsman County would be willing to help provide prisoner transports. The rates are the same as the current US Marshall contract for mileage and inmates per vehicle.

Jessica Moser, Emergency Manager, presented the initial review of the floodplain ordinance.

Fritz Fremgen, State's Attorney, presented his monthly report and provided an opinion on the Commission vacancy and SB 2180.

Jesse Christianson, Highway Superintendent, presented a request to purchase 4 links for speed plows from John Deere for $750 per link to be supplemented from the sale of the generator as the links were not a budgeted item. A motion to approve the purchase was made by Wolsky, seconded by Hansen. Roll call vote: Wolsky, Taylor, Hansen, and Hastings voted aye. Motion carried.

Christianson requested to purchase a steel drum roller from Swanson's for $38,000, which is $3,000 over the budgeted amount. He suggested the difference be supplemented by the $7,500 sale of the generator. A motion to approve the purchase was made by Hastings, seconded by Wolsky. Roll call vote: Taylor, Hansen, Hastings, and Wolsky voted aye. Motion carried.

Christianson requested purchase of the building for the new Buchanan shop for $119,384.68 from Rick Schultz. This quote does not include the cost of floor heat, forced air, or the overhead furnace. A motion to purchase the building for $119,384.68 was made by Hastings, seconded by Wolsky. Roll call vote: Hansen, Hastings, Wolsky, and Taylor voted aye. Motion carried.

Christianson presented the continued discussion on County Road 39 at Stink Lake. Christianson stated that it would cost approximately $115,000 to roughly design the road for travel and would include 4 culverts at $6,681. Christianson stated that the quote for a survey from Interstate Engineering is $6,500. County

Road 39 will remain closed until possible later revival. Jessica Alonge, Auditor/COO, stated there were many entities involved, including Kidder County and a township in Kidder County and recommended sending a formal letter drafted by the road portfolio to the townships involved and the Kidder County Commission to discuss a possible special meeting of all boards.

Christianson next requested repair to the Edmunds bridge by Vector Construction in the amount of $16,725. A motion to approve the repair by Vector Construction was made by Hansen, seconded by Wolsky. Roll call vote: Hastings, Wolsky, Taylor, and Hansen voted aye. Motion carried.

Christianson presented an update on the LoadPass system and divisible loads. Chad Kaiser, Sheriff, will honor divisible loads through LoadPass. A motion to honor the divisible loads was made by Hastings, seconded by Taylor. Roll call vote: Wolsky, Taylor, Hansen, and Hastings voted aye. Motion carried.

Shannon Davis, HR Director, presented Committee Appointments for formal updates. Davis requested to replace Jim Wentland with Jesse Christianson on the Personnel and Grievance Committees and to replace Karl Bergh with Dylan Kleinjan on the Grievance Committee. A motion to approve the committee updates was made by Hansen, seconded by Hastings. Motion carried.

Davis presented the resignation of the Treasurer/Recorder stating that the position has been advertised externally and internally and will run from May 5 to May 16, 2025.

Chad Kaiser, Sheriff, presented the Butler Machinery Customer Value Agreement for the generator service contract for 3 years at $2,016 per service, twice per year which includes travel and one battery replacement. Kaiser will inquire whether there is a discount for entering into the 3-year contract and present the agreement for approval at a later date.

Jessica Alonge, Auditor/COO, requested to move forward with advertising or appointing the vacant commission position submitted no later than noon on May 16, 2025. A special meeting will be scheduled for Tuesday, May 20, 2025, if needed. A motion to move forward with advertisement for applications due by noon on May 16, 2025, for fulfilling the remaining 1 ½ year term was made by Hastings, seconded by Wolsky. Roll call vote: Taylor, Hansen, Hastings, and Wolsky voted aye.

Alonge presented a request from the City of Jamestown for a Letter of Support for the Renaissance Zone Program asking for a 10-year extension. A motion to sign the letter of support was made by Hastings, seconded by Wolsky. Roll call vote: Hastings, Wolsky, and Taylor voted aye. Motion carried.

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

	General Revenue Fund		18226	CREATIVE ENERGY	$ 9,207.19
18205	BALCO UNIFORM CO INC	$ 214.88	18228	DAN POLAND MACHINE INC	$ 84.30
18207	BOB BARKER CO	$ 784.77	18233	FACTORY MOTOR PARTS	$ 92.75
18209	BRECK LEACH DMD	$ 926.00	18234	FACTORY MOTOR PARTS CO	$ 98.30
18211	CABLE SERVICES	$ 47.31	18235	FINANCIAL MANAGEMENT DIVISION	$ 36.10
18213	CDW GOVERNMENT INC	$ 797.99	18242	INSURE FORWARD	$ 195.00
18214	CENEX FLEETCARD - SO	$ 3,860.86	18246	JAMESTOWN CITY WATER	$ 456.43

18215	CENTRAL BUSINESS SYSTEMS INC	$ 393.36
18216	CENTURYLINK.	$ 156.63
18218	CITY OF JAMESTOWN	$ 2,715.00
18220	CNA SURETY	$ 50.00
18221	COLE PAPERS INC	$ 1,480.64
18223	COLUMN SOFTWARE PBC	$ 2,036.32
18224	COUNTY OF CARLTON	$ 100.00
18227	DACOTAH PAPER CO	$ 523.04
18229	DOELING, LUCAS W	$ 158.67
18230	DRONESENSE, INC	$ 2,900.00
18232	ELITE K-9 INC	$ 48.15
18234	FACTORY MOTOR PARTS CO	$ 440.00
18236	GALLS, LLC	$ 722.22
18237	GUN & REEL SPORTS INC	$ 1,229.99
	HEHR, AMY	$ 19.60
	HEHR, AMY	$ 56.70
	HEHR, AMY	$ 51.10
18240	HOLZWORTH, MERCEDEZ	$ 382.20
18242	INSURE FORWARD	$ 335.00
18245	JAMESTOWN CITY BALER	$ 5.00
18246	JAMESTOWN CITY WATER	$ 4,040.09
18247	JAMESTOWN COMMUNITY CORRECTIONS	$ 500.00
18249	JETSTREAM CAR WASH	$ 520.23
18251	KLEIN, MARCUS	$ 39.00
18253	KRUEGER,NANCY	$ 9.00
18258	MARQUART,ANDREW S	$ 720.00
18259	MDU	$ 2,693.18
	MOSER,JESSICA	$ 134.00
	MOSER,JESSICA	$ 83.52
	ND STATE TREASURER - DD	$ 2,931.68
	PERLEBERG, CIARA	$ 121.38
18274	PIT STOP EXPRESS LUBE	$ 96.45
18277	PRINGLE,HUNTER	$ 10.00
18278	QUADIENT LEASING USA, INC.	$ 621.99
18283	SANFORD.	$ 2,216.00
18288	STRYKER SALES, LLC	$ 736.00
18293	SUMMIT FOOD SERVICE, LLC	$ 11,467.68
18294	THRIFTY DRUG-WHITE DRUG	$ 47.30
18296	TRANE U.S. INC	$ 3,511.30
18299	TWO RIVERS PRINTING	$ 145.50
18300	VERIZON WIRELESS- SO	$ 1,356.06
18302	VILLAGE FAMILY SERVICE CENTER	$ 2,475.00
	VISA AUD 1683	$ 455.88
	VISA AUD 1683	$ 31.00
	VISA AUD 1683	$ 10.00
	VISA AUD 1683	$ 3,454.56
	VISA AUD 1683	$ 2,677.50
	VISA AUD 1683	$ 9.20
	VISA AUD 1683	$ 309.39
	VISA AUD 1683	$ 165.00
	VISA AUD 1683	$ 2,015.16
	VISA AUD 1683	$ 620.00
	VISA EMS 1790	$ 8.09
	VISA SCCC 1949	$ 33.00
	VISA SCCC 1949	$ 50.00
	VISA SCCC 1949	$ 61.63
	VISA SCCC 1949	$ 71.01
	VISA SCCC 1949	$ 23.57
	VISA SCCC 1949	$ 80.74
	VISA SCCC 1949	$ 38.40
18250	JOHN DEERE FINANCIAL	$ 50.92
18252	KOTACO	$ 851.15
18254	LINDE GAS & EQUIPMENT	$ 54.85
18255	LITTLE FALLS MACHINE INC	$ 152.05
18256	MAC'S	$ 144.06
18259	MDU	$ 136.45
18260	MENARDS - JAMESTOWN	$ 191.53
	MONTPELIER CITY AUDITOR - DD	$ 61.00
18262	NAPA AUTO PARTS	$ 275.98
18264	ND DEPT OF MOTOR VEHICLE	$ 11.50
18267	NICKY'S SPARE TIME	$ 70.00
18268	NORTH DAKOTA ONE CALL	$ 24.00
18269	NORTHDALE OIL INC.	$ 16,453.58
18270	NORTHWEST TIRE INC	$ 3,224.57
18271	NORTHWEST TIRE INC.	$ 231.40
18273	OTTER TAIL POWER CO	$ 583.10
18276	POWER PLAN	$ 6,244.78
18280	RDO TRUCK CENTERS	$ 1,077.16
18282	RUNNINGS	$ 508.90
18284	SIGN SOLUTIONS USA	$ 1,283.49
18285	SNS AUTO SUPPLY	$ 200.00
18287	STREETER COOP OIL	$ 25.16
18290	STUTSMAN COUNTY AUDITOR	$ 294.00
18292	STUTSMAN RURAL WATER DISTRICT	$ 65.40
18295	TITAN MACHINERY	$ 27.94
18297	TRUE NORTH STEEL	$ 22,274.40
18301	VESTIS	$ 910.60
18302	VILLAGE FAMILY SERVICE CENTER	$ 720.00
	VISA RD 1766	$ 31.63
	VISA RD 1766	$ 86.80
	VISA RD 1766	$ 47.38
	VISA RD 1766	$ 98.07
	VISA RD 1766	$ 75.94
	VISA RD 1766	$ 18.99
	VISA RD 1766	$ 19.32
	VISA RD 1766	$ 167.20
18303	WALLWORK INC, WW	$ 182.06
18305	WEST END HIDE & FUR	$ 546.78
18306	WHITE CAP L.P.	$ 26,112.00
	Unorganized Township Roads Fund	
18291	STUTSMAN COUNTY TOWNSHIP OFFICERS ASSOC.	$ 430.00
	Weed Control Fund	
18201	ACME TOOLS FARGO	$ 482.96
18204	AT&T MOBILITY	$ 232.40
18206	BERT'S TRUCK EQUIPMENT	$ 305.00
	BOROWICZ, RANDALL	$ 125.00
18242	INSURE FORWARD	$ 108.00
18244	JACOBSON, TRENTON	$ 150.00
18261	MENARDS - JAMESTOWN WEED	$ 64.17
18264	ND DEPT OF MOTOR VEHICLE	$ 11.50
18270	NORTHWEST TIRE INC	$ 182.89
18273	OTTER TAIL POWER CO	$ 94.14
18282	RUNNINGS	$ 221.07
18302	VILLAGE FAMILY SERVICE CENTER	$ 90.00
18305	WEST END HIDE & FUR	$ 70.50
	Veterans Service Fund	
	BRATTON,DAVID G	$ 250.80
18216	CENTURYLINK.	$ 6.21
18219	CLUBHOUSE HOTEL & SUITES	$ 297.00
18302	VILLAGE FAMILY SERVICE CENTER	$ 45.00

	VISA SCCC 1949	$ 165.40		**County Agent Fund**	
	VISA SCCC 1949	$ 82.38		CARTER,TERESE	$ 58.80
	VISA SCCC 1949	$ 1,089.79	18222	COLLINS, CECELIA	$ 82.36
	VISA SCCC 1949	$ 1,201.68	18225	COWS & CO CREAMERY	$ 55.00
	VISA SCCC 1949	$ 28.00	18241	INNOVATIVE OFFICE SOLUTIONS, LLC	$ 121.25
	VISA SCCC 1949	$ 9.77		JARSKI-WEBER, BRENDA	$ 138.88
	VISA SCCC 1949	$ 314.81		JARSKI-WEBER, BRENDA	$ 123.40
	VISA SCCC 1949	$ 152.49		JARSKI-WEBER, BRENDA	$ 44.00
	VISA SCCC 1949	$ 133.77		JARSKI-WEBER, BRENDA	$ 280.00
	VISA SCCC 1949	$ 50.09		KJELLBERG, ASHLEY	$ 123.20
	VISA SCCC 1949	$ 225.06		KJELLBERG, ASHLEY	$ 93.80
	VISA SCCC 1949	$ 135.00		KJELLBERG, ASHLEY	$ 123.40
	VISA SCCC 1949	$ 139.98		KJELLBERG, ASHLEY	$ 58.00
	VISA SCCC 1949	$ 402.74		KJELLBERG, ASHLEY	$ 280.00
	VISA SCCC 1949	$ 19.50		KJELLBERG, ASHLEY	$ 91.63
	VISA SCCC 1949	$ 8.40	18265	NDSU EXTENSION SERVICE	$ 13,484.74
	VISA SCCC 1949	$ 8.40	18275	PODOLL, LAURIE	$ 21.47
	VISA SCCC 1949	$ 60.00	18279	R&H MAINTENANCE	$ 400.00
	VISA SCCC 1949	$ 44.30		ROST,ANGELA	$ 124.62
	VISA SCCC 1949	$ 45.71		ROST,ANGELA	$ 94.00
	VISA SCCC 1949	$ 116.93	18302	VILLAGE FAMILY SERVICE CENTER	$ 60.00
	VISA SCCC 1949	$ 16.92		VISA EXT 3424	$ 9.67
	VISA SCCC 1949	$ 99.99		VISA EXT 3424	$ 79.99
	VISA SCCC 1949	$ 233.86		VISA EXT 3424	$ 19.86
	VISA SCCC 1949	$ 77.98		VISA EXT 3424	$ 54.54
	VISA SO 1840	$ 109.99		VISA EXT 3424	$ 39.76
	VISA SO 1840	$ 35.92		VISA EXT 3424	$ 35.68
	VISA SO 1840	$ 250.98		VISA EXT 3424	$ 23.77
	VISA SO 1840	$ 4.77		VISA EXT 3424	$ 29.55
	VISA SO 1840	$ 33.68		VISA EXT 3424	$ 414.00
	VISA SO 1840	$ 89.10		VISA EXT 3424	$ 198.00
	VISA SO 1840	$ 611.20		VISA EXT 3424	$ 198.00
	VISA SO 1840	$ 611.20		VISA EXT 3424	$ 84.00
	VISA SO 1840	$ 611.20		VISA EXT 3424	$ 14.88
	VISA SO 1840	$ 611.20		VISA EXT 3424	$ 41.97
	VISA SO 1840	$ 13.49		VISA EXT 3424	$ 61.72
	VISA SO 1840	$ 125.00		**Human Service Zone Human Service Fund Total**	$15,439.99
	VISA SO 1840	$ 23.99		**Flexible Transportation Fund**	
	VISA SO 1840	$ 200.00	18243	INTERSTATE ENGINEERING	$ 15,838.10
	VISA SO 1840	$ 54.99		**Commissary Fund**	
	VISA SO 1840	$ 125.64	18298	TURNKEY CORRECTIONS	$ 69.00
	VISA SO 1840	$ 57.67		VISA SCCC 1949	$ 723.07
	VISA SO 1840	$ 51.10		**Drug Program Fund Total**	$146.52
	VISA SO 1840	$ 43.97		**Courthouse Building Fund**	
	VISA SO 1840	$ 49.77	18217	CHRISTIANSON BY FLUID	$ 15,345.40
18304	WEST CENTRAL REGIONAL JUVENILE CENTER	$ 6,375.00		**County Correctional Center Construction Fund**	
	Vision Zero Coordinator		18239	HILLERUD CONSTRUCTION	$ 28,519.86
18300	VERIZON WIRELESS- SO	$ 82.55		**Information Technology Capital Fund**	
	VISA SO 1840	$ 297.00	18238	HIGH POINT NETWORKS	$ 3,650.66
	VISA SO 1840	$ 53.75		**County Sheriff Capital Fund**	
	E 911 Phone System Fund		18266	NEWMAN SIGNS	$ 425.00
18216	CENTURYLINK.	$ 4.31		VISA SO 1840	$ 1,640.74
	VISA AUD 1683	$ 287.88		**Weed Board Capital Improvement Fund**	
	County Roads Fund		18281	RM STOUDT INC	$ 56,500.00
18208	BORDER STATES PAVING INC	$ 1,513.56		**Job Incentive Fund**	
18210	BUFFALO CITY DIESEL	$ 375.74	18248	JAMESTOWN STUTSMAN DEVELOPMENT CORP	$ 53,181.06
18212	CAPITAL ONE - RD 604867	$ 63.55		**Wages**	
				Friday, April 25th, 2025	$908,087.11

A motion to adjourn the meeting was made at 10:15 by Taylor, seconded by Wolsky. Motion carried.

ATTEST:

Jessica Alonge	Levi Taylor
Auditor/COO	Commission Vice-Chairman