Official Proceedings of the Stutsman County Commission— June 3, 2025

At 10:00 a.m., Chairman Taylor called the regular meeting of the Stutsman County Park Board to order. Ben Tompkins, Mike Hansen, Amanda Hastings, Chad Wolsky, Levi Taylor, Merri Mooridian, and Henry Steinberger answered roll.

The Pledge of Allegiance was recited.

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

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

Henry Steinberger, park board member, presented an update on the Recreational Trails Program. Jessica Alonge, Auditor/COO, stated that the grant was approved for the original dollar amount of $300,000, with the county portion being $60,000. Mooridian will put together a spreadsheet with Steinberger's numbers and present it to the park portfolio at their next meeting. This will allow the portfolio to look at the grant and what funds are available for the match. A motion to accept the grant contract was made by Wolsky, seconded by Tompkins. Roll call vote: Tompkins, Hansen, Hastings, Wolsky, Taylor, Mooridian and Steinberger voted aye. Motion carried.

Steinberger then presented quotes from Central Sales for a skid steer. Wolsky would like to get a spec sheet together so that all local companies can submit a bid for the skid steer for the park portfolio to review and then make a recommendation to the Park Board.

Dylan Kleinjan, Park Superintendent, gave an update on sand for the beach, and the new playground equipment.

A motion to approve the monthly bills was made by Hastings, seconded by Mooridian. Hansen, Hastings, Wolsky, Taylor, Mooridian, Steinberger, and Tompkins voted aye. Motion carried.

	County Park Fund			VISA AUD 1683	$ 38.97
18409	ACE JAMESTOWN	$ 30.59		VISA AUD 1683	$ 37.54
18430	HIRSHFIELD'S - FARGO	$ 29.99		VISA AUD 1683	$ 46.44
18433	INTERSTATE ENGINEERING	$17,755.18		VISA AUD 1683	$ 12.98
18457	NEWMAN SIGNS	$ 348.66		VISA AUD 1683	$ 55.25
18467	RUNNINGS	$ 34.75		VISA AUD 1683	$145.90
18470	STUTSMAN RURAL WATER DISTRICT	$ 466.01		VISA AUD 1683	$343.62
	VISA AUD 1683	$ 27.96		VISA AUD 1683	$158.44
	VISA AUD 1683	$ 6.88		VISA AUD 1683	$ 26.25
	VISA AUD 1683	$ 4.63		VISA AUD 1683	$ 59.49
	VISA AUD 1683	$ 10.50		VISA AUD 1683	$754.69
	VISA AUD 1683	$ 6.62	18481	WEST END HIDE & FUR	$ 38.30

At 10:23 a.m., Hastings made a motion to adjourn the park board meeting, seconded by Taylor. Unanimous aye vote. Motion carried.

At 10:23 a.m., Chairman Taylor called the regular meeting of the Stutsman County Commission to order. Ben Tompkins, Mike Hansen, Amanda Hastings, Chad Wolsky, and Levi Taylor answered roll.

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

A motion to approve the May 2025 meeting minutes was made by Wolsky, seconded by Hastings. Unanimous aye vote. Motion carried.

During the 2025 legislative update, Alonge reminded the commission that on August 1, all public meetings must allow for a public comment period.

Taylor presented the updates for the Commission board and committee appointments. Tompkins will serve on the LEC Governing Board, Human Service Zone Board, Grievance Committee, Personnel Committee and Park Portfolio. Taylor will become a member of the Crystal Springs Feasibility Study Steering Committee and the Central Valley Health Board, and Hastings will be added to the Regional Airport Authority Board. A motion to approve the reassignments as presented was made by Hastings, seconded by Hansen. Roll call vote: Hastings, Wolsky, Taylor, Tompkins, and Hansen voted aye. Motion carried.

Mark Attleson, Maintenance Supervisor, requested approval for the replacement of 29 windows in the jail, for a total of $21,593. A motion to approve the window replacement up to $21,593 was made by Hastings, seconded by Tompkins. Roll call vote: Wolsky, Taylor, Tompkins, Hansen, and Hastings voted aye. Motion carried.

Attleson also requested to replace the motor, contactor, and hydraulic fluid to repair the elevator at the social services building. The bid from Otis Elevator was $13,900. The repair costs will be split 50/50 with the Vets Club. A motion to approve the repair was made by Hastings, seconded by Wolsky. Roll call vote: Taylor, Tompkins, Hansen, Hastings, and Wolsky voted aye. Motion carried.

Tyler Perleberg, Zoning Administrator, presented a conditional use permit, for Wanzek Dairy who is requesting to change to feeder cattle from dairy cattle, with a total of 1,600 head of cattle. The Planning and Zoning Board has met and recommends approval. A motion to approve the conditional use permit was made by Hansen, seconded by Tompkins. Roll call vote: Tompkins, Hansen, Hastings, Wolsky, and Taylor voted aye. Motion carried.

Perleberg also requested to add certified mailing costs to the cost of the application fee in the future due to the rising cost of certified mailings. A motion to approve was made by Hansen, seconded by Wolsky. Roll call vote: Hansen, Hastings, Wolsky, Taylor, and Tompkins voted aye. Motion carried.

Jesse Christianson, Road Superintendent, requested to reclaim the road west of Medina, to Halfway Lake, and from Halfway Lake to the interstate. He received a quote from Border States Paving in the amount of $128,940.24. A motion to approve the request up to $128,940.24 was made by Hastings, seconded by Wolsky. Roll call vote: Hastings, Wolsky, Taylor, Tompkins, and Hansen voted aye. Motion carried.

Christianson also presented a change order for the County Road 67 emergency grade raise due to the softness of the transitions. The amount of the change order is $39,769.20. Mike May, Interstate Engineering, stated that the change order was for sub cutting, geogrid and the aggregate to bring the road back up.

Shannon Davis, Human Resource Director, requested approval for a board appointment for the Great Plains Housing Authority. The opening is for a five-year term. One application was received from Beth Dewald who is currently on the board. A motion to reappoint Dewald was made by Hansen, seconded by Tompkins. Roll call vote: Wolsky, Taylor, Tompkins, Hansen, and Hastings voted aye. Motion carried.

Alonge requested appointment of Sue Koropatnicki to the position of Treasurer/Recorder, as of June 1, 2025. There were eight applicants for the position and five interviews conducted. If appointed Koropatnicki will move to grade 16, step 6 of the 2025 pay scale. A motion to appoint Koropatnicki was made by Hastings, seconded by Tompkins. Roll call vote: Taylor, Tompkins, Hansen, Hastings, and Wolsky voted aye. Motion carried.

Alonge then presented a petition for withdrawal from Jamestown Rural Fire District, from the North Dakota Department of Human Services, to annex the new State Hospital parcel to the City of Jamestown fire district. A motion to accept the legal description for parcel 63-9980130, and the calculations for proportionate indebtedness as presented was made by Hansen, seconded by Hastings. Roll call vote: Tompkins, Hansen, Hastings, Wolsky, and Taylor voted aye. Motion carried. The public hearing for the annexation will be held at the beginning of the June 17, 2025 Commission meeting.

Alonge presented a discussion on the 2026 preliminary budget statement discussion. With House Bill 1176 the preliminary budget requirements and deadlines for submission to county auditors and notice of estimated tax have gone away. She then presented what the 2026 preliminary budget statement would look like, so everyone was on the same page. Alonge will meet with the new board members to explain the budgeting process.

A motion to approve the fireworks sale permit for Memory Fireworks was made by Hastings, seconded by Hansen. Roll call vote: Hansen, Hastings, Wolsky, Taylor, and Tompkins voted aye. Motion carried.

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

	General Revenue Fund			**Vision Zero Coordinator**	
	ALONGE,JESSICA	$ 56.70	18478	VERIZON WIRELESS- SO	$ 82.55
18414	CABLE SERVICES	$ 47.31		VISA SO 1840	$ 60.00
18416	CENEX FLEETCARD - SO	$ 3,833.63		VISA SO 1840	$ 44.50
18417	CENTRAL BUSINESS SYSTEMS INC	$ 125.23		VISA SO 1840	$ 198.00
18418	CENTURYLINK.	$ 135.86		**E 911 Phone System Fund**	
18420	COLE PAPERS INC	$ 136.34	18418	CENTURYLINK.	$ 5.93
18421	COLUMN SOFTWARE PBC	$ 164.16	18423	DACOTAH PAPER CO	$ 79.90
18422	DACOTAH BANK - VC	$ 25.00		**County Roads Fund**	
18423	DACOTAH PAPER CO	$ 1,227.91	18411	BISON LOCK & KEY	$ 225.00
18424	DAKOTA RENTAL CENTER LLC	$ 1,268.99	18412	BORDER STATES PAVING INC	$ 1,359.00
18425	DON WILHELM INC	$ 110.21	18413	BUTLER MACHINERY CO	$ 308.89
18429	GALLS, LLC	$ 1,049.47	18417	CENTRAL BUSINESS SYSTEMS INC	$ 97.20
18431	HOLZWORTH, MERCEDEZ	$ 128.80	18427	FARMERS UNION OIL CO-CENEX	$ 54.16
18434	JAMESTOWN CITY WATER	$ 5,500.19	18428	FINANCIAL MANAGEMENT DIVISION	$ 4,413.73
18435	JAMESTOWN COMMUNICATIONS INC	$ 474.00	18434	JAMESTOWN CITY WATER	$ 456.43
18436	JAMESTOWN COMMUNITY CORRECTIONS	$ 500.00	18441	LAWSON PRODUCTS INC	$ 825.63
18437	JAMESTOWN EMS EDUCATION	$ 40.00	18444	LINDE GAS & EQUIPMENT	$ 660.42
18438	JAMESTOWN REGIONAL MEDICAL CENTER	$ 9,144.54	18446	MAC'S	$ 5.69
18440	LAC DU FLAMBEAU CHIPPEWA INDIANS	$ 50.00	18447	MAERTENS WELDING & MACHINE CO	$ 415.59
18442	LEAF	$ 272.06	18450	MDU	$ 80.61
18448	MARQUART,ANDREW S	$ 1,395.00		MEDINA CITY AUDITOR - DD	$ 85.70
18449	MATTHEW BENDER & CO. INC.	$ 220.45	18451	MENARDS - JAMESTOWN	$ 14.98

18450	MDU	$1,497.98		MONTPELIER CITY AUDITOR - DD	$ 61.00
18454	NAPA AUTO PARTS-SHERIFF	$ 20.97	18453	NAPA AUTO PARTS	$ 272.22
18461	PIT STOP EXPRESS LUBE	$ 132.44	18455	ND DEPT OF MOTOR VEHICLE	$ 11.50
18463	QUILL CORPORATION	$ 369.92	18456	NDLTAP-UGPTI/NDSU	$ 300.00
18465	REDWOOD BIOTECH INC	$ 117.18	18458	NICKY'S SPARE TIME	$ 70.00
18469	STRYKER SALES, LLC	$ 594.00	18460	OTTER TAIL POWER CO	$ 217.64
18471	SUMMIT FOOD SERVICE, LLC	$5,811.57	18462	POWER PLAN	$ 655.00
18472	SUNSET LAW ENFORCEMENT	$2,744.80	18463	QUILL CORPORATION	$ 62.98
18474	THRIFTY DRUG-WHITE DRUG	$ 153.22	18466	ROUGHRIDER SIGNS & DESIGNS	$ 60.00
18475	TIME CLOCK PLUS	$3,538.35	18468	STREETER COOP OIL	$ 2,885.34
18477	TYLER TECHNOLOGIES INC	$1,871.12	18470	STUTSMAN RURAL WATER DISTRICT	$ 68.08
18478	VERIZON WIRELESS- SO	$1,346.10	18473	SWANSTON EQUIPMENT CO	$ 76.12
	VISA AUD 1683	$ 38.21	18476	TRUE NORTH STEEL	$ 63,635.20
	VISA AUD 1683	$ 31.80	18479	VESTIS	$ 318.55
	VISA AUD 1683	$ 108.45		VISA AUD 1683	$ 49.88
	VISA AUD 1683	$ 31.00		VISA RD 1766	$ 93.98
	VISA AUD 1683	$ 10.00		VISA RD 1766	$ 102.10
	VISA AUD 1683	$ 27.86		VISA RD 1766	$ 126.00
	VISA EMS 1790	$ 17.99	18481	WEST END HIDE & FUR	$ 48.52
	VISA EMS 1790	$ 46.02		**Emergency**	
	VISA SCCC 1949	$ 76.16	18412	BORDER STATES PAVING INC	$490,690.66
	VISA SCCC 1949	$ 65.00	18433	INTERSTATE ENGINEERING	$ 58,356.30
	VISA SCCC 1949	$ 71.50		**Weed Control Fund**	
	VISA SCCC 1949	$ 60.00	18410	AT&T MOBILITY	$ 121.55
	VISA SCCC 1949	$ 8.40	18446	MAC'S	$ 31.95
	VISA SCCC 1949	$ 22.65	18452	MENARDS - JAMESTOWN WEED	$ 288.43
	VISA SCCC 1949	$ 8.95	18460	OTTER TAIL POWER CO	$ 63.34
	VISA SCCC 1949	$ 8.40	18467	RUNNINGS	$ 161.44
	VISA SCCC 1949	$ 15.80		VISA WEED 5916	$ 44.31
	VISA SCCC 1949	$ 8.40		VISA WEED 5916	$ 142.51
	VISA SCCC 1949	$ 15.80		**Veterans Service Fund**	
	VISA SCCC 1949	$ 40.49	18415	CAPITAL ONE-EMS 646058	$ 132.76
	VISA SCCC 1949	$ 29.76	18418	CENTURYLINK.	$ 4.15
	VISA SCCC 1949	$ 139.89	18423	DACOTAH PAPER CO	$ 79.90
	VISA SCCC 1949	$ 42.51		VISA EMS 1790	$ 50.00
	VISA SCCC 1949	$ 90.48		**County Agent Fund**	
	VISA SCCC 1949	$ 21.95	18426	FARMERS UNION	$ 150.00
	VISA SCCC 1949	$ 38.80	18432	INNOVATIVE OFFICE SOLUTIONS, LLC	$ 115.76
	VISA SCCC 1949	$ 55.98		JARSKI-WEBER, BRENDA	$ 58.87
	VISA SCCC 1949	$ 207.90		KJELLBERG, ASHLEY	$ 162.40
	VISA SCCC 1949	$ 287.36		KJELLBERG, ASHLEY	$ 9.80
	VISA SCCC 1949	$ 162.92		KJELLBERG, ASHLEY	$ 35.00
	VISA SCCC 1949	$ 55.74		KJELLBERG, ASHLEY	$ 18.00
	VISA SCCC 1949	$ 79.00		KJELLBERG, ASHLEY	$ 30.00
	VISA SCCC 1949	$ 76.80	18443	LILLEJORD, CONNIE	$ 45.54
	VISA SCCC 1949	$ 826.37	18459	Orr,Lindsay L or Julie A	$ 34.00
	VISA SCCC 1949	$ 76.85	18464	R&H MAINTENANCE	$ 400.00
	VISA SCCC 1949	$ 167.21		ROST,ANGELA	$ 68.34
	VISA SCCC 1949	$ 151.84		VISA EXT 3424	$ 51.05
	VISA SCCC 1949	$ 8.98		VISA EXT 3424	$ 50.86
	VISA SCCC 1949	$ 54.90		VISA EXT 3424	$ 59.67
	VISA SCCC 1949	$ 73.25		VISA EXT 3424	$ 32.15
	VISA SCCC 1949	$ 55.70		VISA EXT 3424	$ 246.00
	VISA SCCC 1949	$ 51.90		VISA EXT 3424	$ 48.41
	VISA SCCC 1949	$ 70.40		VISA EXT 3424	$ 23.16
	VISA SCCC 1949	$ 18.06		VISA EXT 3424	$ 41.58
	VISA SCCC 1949	$ 822.83		VISA EXT 3424	$ 239.03
	VISA SCCC 1949	$ 79.24		VISA EXT 3424	$ 21.87
	VISA SO 1840	$ 198.00		VISA EXT 3424	$ 61.46
	VISA SO 1840	$ 198.00		VISA EXT 3424	$ 934.90
	VISA SO 1840	$ 104.00		VISA EXT 3424	$ 934.90
	VISA SO 1840	$ 129.00		VISA EXT 3424	$ 127.07
	VISA SO 1840	$ 129.00		**Human Service Zone Human Service Fund Total**	$6,921.14
	VISA SO 1840	$ 109.89		**Flexible Transportation Fund**	
	VISA SO 1840	$ 129.00	18433	INTERSTATE ENGINEERING	$ 10,679.15
	VISA SO 1840	$ 104.00		**Commissary Fund**	
	VISA SO 1840	$ 195.00		VISA SCCC 1949	$ 1,332.00

	VISA SO 1840	$ 626.61		VISA SCCC 1949	$ 306.92
	VISA SO 1840	$ (28.98)		**Drug Program Fund Total**	$821.01
	VISA SO 1840	$ 76.14		**Document Preservation Fund**	
	VISA SO 1840	$ 493.43	18477	TYLER TECHNOLOGIES INC	$ 555.50
	VISA SO 1840	$ 131.95		**Road & Bridge Building Fund**	
	VISA SO 1840	$ 48.32	18444	LINDE GAS & EQUIPMENT	$ 600.00
	VISA SO 1840	$ 29.95	18445	LYCOX ENTERPRISES, INC	$ 27,245.00
	VISA SO 1840	$ 49.66		**County Sheriff Capital Fund**	
	VISA SO 1840	$ 33.99	18419	CMK INNOVATIONS LLC	$ 6,200.00
	VISA SO 1840	$ 99.99		VISA SO 1840	$ 611.20
	VISA SO 1840	$ (250.98)		VISA SO 1840	$ 488.96
	VISA SO 1840	$ 79.99		VISA SO 1840	$ 611.20
	VISA SO 1840	$ 156.85		VISA SO 1840	$ 611.20
	VISA SO 1840	$ 45.03		VISA SO 1840	$ 611.20
	VISA SO 1840	$ 210.76		**County Hazardous Chemical Account Fund Total**	$127.28
18482	WIDMER ROEL PC	$ 1,500.00		**Weed Board Capital Improvement Fund**	
18483	WILHELM CHEVROLET BUICK GMC	$ 685.90	18480	WARNE CHEMICAL & EQUIPMENT CO	$ 2,807.12
				Wages	
				Friday, May 23, 2025	$ 899,697.69

At 11:06 a.m., Hansen made a motion to adjourn, seconded by Tompkins. Unanimous aye vote. Motion carried.

ATTEST:

Jessica Alonge
Auditor/COO

Levi Taylor
Commission Chairman