

New Salem Park Board Proceedings

NEW SALEM PARK BOARD MEETING

JUNE 9TH, 2026

Call to Order – meeting called to order at 7:00 p.m.

Roll Call

Present: Rob Boehm, Andrea Mathern, Lori Goetzfridt, Blaise Olson, Steve Kleinjan,

Absent: Cadee Goetzfridt

Guest – Richard Mendoza

Approval of Minutes – Minutes from previous meeting were presented. Motion to approve by Steve, seconded by Blaise – approved

Treasurer's Report – Treasurer's report of income and expenditures for the month of May were presented. Blaise made a motion to approve. Second by Steve – approved

Golf Course

–Bills were presented for payment. A few mailing addresses need to be updated to the Park PO Box.

–Payment to Jordan Kautzman will remain the same as in past years being paid out in three payments.

–The line of credit (LOC) at Security First Bank needs to be extended since it will expire. Update from the contractor is that the sprinklers aren't going in until July or later. Steve makes a motion to keep the LOC open until the project is completed. Second by Andrea – approved.

North Park

–Weeds have been sprayed and the trees cleaned out.

–Rob will work on getting the weeds off the camper pads.

–Bolts need to be replaced on some of the playground equipment pieces and signage. Rob will get it all taken care of this week.

Downtown Park

–Water has not been turned on yet to the fountain, but sprinklers

are working and have been adjusted as needed so all the grass is getting watered.

Baseball

–The field needs to be dragged on a more regular basis for weed control.

–Scoreboard needs to be turned on by switching the breaker.

–The picnic tables are falling apart and need to be replaced. Steve will check on moving the tables from the football field to the baseball diamonds for this year and Rob will order new ones from Pilot Rock. Blaise makes a motion to order two new rectangle tables for concessions. Second by Andrea – approved.

–Lori mentioned that the grill for concessions should be replaced with a flat top to make grilling burgers easier, with less flair up. Rob makes a motion to pursue purchasing an insert for the grill and if there is nothing that will work to just purchase a new flattop grill. Second by Blaise – approved.

–Bleachers were purchased by the Legion club and being stored near the baseball field for our use, but they are also open for rental if need be with the profit being donated back to baseball.

Swimming Pool

–It was brought to Lori's attention that the rate some of the lifeguards were being paid last year and the year before were incorrect. Rob makes a motion to retroactively pay for the discrepancy of pay rates dating back to 2024. Second by Steve – approved.

–Working on getting the pool chemicals corrected.

–New rope was installed and other supplies ordered.

–It was approved to purchase

a solar power skimmer for \$360 from Amazon.

–The base of the lifeguard chair needs fixing and Rob found 3/4" marine grade boards that would work and also to put a grip coating on it

–Rob will get a price quote for the purchase and placement of a camera for in the office having it pointed at the cash box.

–There was discussion on how the family passes are being issued out. We will leave things

as they are for this year but will consider a different policy for next season as to who is covered under one pass and how many are allowed.

–A community member was asking about renting out the pool for a birthday party. After much discussion, it was decided that it would not be allowed and has not been allowed in the past either.

Groundskeeper

–Lawns are being kept up as best as they can and they will continue to monitor weeds and grass.

–To make more room in the storage area in the baseball concessions, the mower that is in there could be stored in the shed behind the auditorium.

Walking Path

–Contractor has been contacted to come out to look at the path and the weeds coming through the middle of the path.

New Business

–Professional weed and feed have been done to all the parks except baseball since they were still having practice.

–Our checking and savings account balances are at the limit of the FDIC insured amounts and had to sign a disclosure statement with the Bank of ND to ensure everything is still covered. To help reduce that bal-

ance, Blaise makes a motion to make a double payment on our loan which is due mid-June. Second by Steve – approved

–Steve makes a motion to put our budgeted amount of \$50,000 into a CD at either the Bank or Credit Union, wherever

the best interest rate for less than a year term. Second by Blaise – approved.

Next regular scheduled meeting to be held on July 14th (2nd Tues of every month) at 7:00 p.m.

Chairman Boehm adjourned

the meeting at 8:26 p.m.

Respectfully Submitted
Lori Goetzfridt

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