Official Proceedings of the Stutsman County Park Board— September 16, 2025

At 8:30 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, Henry Steinberger and Merri Mooridian answered roll.

The Pledge of Allegiance was recited.

No public comments were presented.

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

John Lindberg, EZ Wheels Shriner Club requested permission to allow the truck drop fundraiser, which is their largest fund raiser. A motion to approve was made by Tompkins and seconded by Hansen. Unanimous aye vote. Motion carried.

Dylan Kleinjan, Park Superintendent, requested permission to close Lakeside Campground on October 3 and 4 for annual camping for county employees and their families. A motion to approve was made by Wolsky seconded by Hastings. Unanimous aye vote. Motion carried.

The Park Portfolio has met with Rob and Leah Brooks regarding the Spiritwood Lake proposed permit. Tompkins stated that the portfolio recommends a 20-year permit with a $10,000 annual permit fee. This fee can be waived with upgrades made at the park. The Park Board will meet with the Brooks's in the first quarter of each year to go over what they are doing at the location. Fritz Fremgren, State's Attorney, is cleaning language in collateral agreement and Jessica Alonge, Auditor/COO is cleaning up language in the permit. Fremgen stated that a revision has been sent back to the bank. The Board gives recommendations to continue with the lease contingent on agreement language and signatures. The existing permit will not be transferred to the new owners. An updated exhibit will be drafted to outline the possessory interest property. Rob Brooks stated they are comfortable with the provisions and agreements that were made at the portfolio meeting. Hastings made a motion to move forward with the recommendations, seconded by Tompkins. Fremgen stated he is satisfied with moving forward contingent on the legal agreement. Roll call vote: Tompkins, Hansen, Hastings, Wolsky, Taylor, Mooridian and Steinberger voted aye. Motion carried.

Steinberger gave an update to the water trail project picnic tables. They are ready to be shipped after the second installment has been paid to the vendor. Two kayak docks for the marina area and beach are being delivered today.

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

At 8:52 a.m., a motion to adjourn the park board meeting was made by Hastings, seconded by Tompkins. Unanimous aye vote. Motion carried.

	County Park Fund	
19066	ACE JAMESTOWN	$18.51

19085	CREATIVE ENERGY	$4,132.56
19087	DAKOTA CENTRAL TELECOMM	$69.90
19089	DAKOTA RENTAL CENTER LLC	$53.50
19090	DAKOTA VALLEY ELECTRIC	$9.00
19098	GAHNER SANITATION SERVICE	$1,825.00
19105	INTERSTATE ENGINEERING	$5,523.84
19108	JAMES KOTA, INC	$4,250.00
19134	NEWMAN SIGNS	$148.40
19136	NORTHERN PLAINS ELECTRIC COOPERATIVE	$1,074.10
19148	RUNNINGS	$3.99
19158	THE FAGENSTROM CO	$10,850.00

Official Proceedings of the Stutsman County Commission— September 16, 2025

At 8:52 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 the roll call.

There was no public comment.

Hastings made a motion to approve the agenda, seconded by Taylor. Unanimous aye vote. Motion carried.

Committee and Board updates were given. Hastings stated that the library is moving forward with the dissolution. The county and city auditors are working through the asset listing. At this point the county must move forward with a plan to house their own library. Hastings stated that the likelihood of the city rescinding the dissolution would be highly probable if the county were to increase their mill levy. She is concerned the county could not afford to operate a library, even with a levy increase. Hastings stated the county would need to put in the max to match what the city is doing and show the county wants to maintain joint service. The current county contribution does not cover operating costs. The county has a max of 4 mills, and if it is not increased for the 2026 budget, there will not be funds to start and operate a county library. Raising the mill levy this year will ensure the county has the funds to match the city needs and show a level of good faith or to create a fund by which to run a county library. ND law states that you cannot stop a service by ways other than that in which you started a service, which is by a vote of the people. The library has requested a 3% increase from what they received last year, which was $175,000. Hastings gave an update on the airport, and JSDC board activities.

Wolsky stated a pre-construction meeting was held for County Road 68, and the road portfolio has been discussing streamlining subcontractors and gravel for next year.

Taylor will attend the Kidder County Commission meeting to address any questions pertaining to, as well as their lack of support for the Crystal Springs project. Michael Gunsch, Houston Engineering, drafted a letter in response to Kidder County's concerns on the negative impact to their county. Tompkins made a motion to send the letter Gunsch drafted, seconded by Wolsky. Unanimous aye vote. Motion carried.

Tyler Perleberg, Director of Equalization, presented an abatement for parcel #35-3011011, Steve & Darlene Wahl. The home was struck by lightning during a storm. The request is to reduce the valuation from July 21, 2025, to the end of the year. The current valuation is $362,300 and will drop to $112,814. The owners plan to move a modular home to the property. A motion to approve the abatement was made by Hansen, seconded by Hastings. Roll call vote: Hastings, Wolsky, Taylor, Tompkins, and Hansen voted aye. Motion carried.

Heidi Lindberg, Health Care Administrator, requested approval for out of state travel from October 7-9, for the Minnesota Sheriffs Association Correctional Health Conference. A motion to approve was made by Wolsky, seconded by Taylor. Roll call vote: Wolsky, Taylor, Tompkins, Hansen and Hastings voted aye. Motion carried.

Jessica Moser, Emergency Manager, presented nominations of dispatchers for the Make a Difference Award, and a supervisor was named Supervisor of the Year. Alonge informed the board that Moser received the You Nailed It EM Spotlight Award from the Emergency Managers Association due to her response to the emergencies during the summer storms.

Jesse Christianson, Highway Superintendent, requested approval for payment for the land acquisition on south Ypsilanti bridge easement. The total costs are $8,255 for parcel 1-1 and $1.00 for parcel 1-1A; and $7,995 for parcel 1-2; and $1.00 for parcels 1-2A/1-2B, for a total of $16,252. The bill listing shows a total of $16,250, but will be corrected to reflect $16,252, if approved. Tompkins made a motion to move forward with the purchase and authorize Alonge to exchange payment for the Quit Claim Deeds and easements, seconded by Hansen. The state will cover the costs of the $1.25 million bridge, but the county must purchase the land. Roll call vote: Taylor, Tompkins, Hansen, Hastings and Wolsky voted aye. Motion carried.

Alonge presented a request for township excess mill levies. This is an annual request for amounts owed to road dept by townships that are more than one year old, and in excess of $10,000. Letters were sent to the townships. Eldridge Township submitted a budget of 36 mills which is their max, so an excess levy cannot be imposed unless they submit their final budget for less. James River Valley, Sharlow and Weld Townships submitted their budgets at 18 mills. Alonge requested approval for an excess levy, for one year, on each township. A motion to approve was made by Hastings, seconded by Taylor. Taylor suggested the Road Portfolio look in to charging interest that can be calculated on outstanding balances. Roll call vote: Tompkins, Hansen, Hastings, Wolsky and Taylor voted aye. Motion carried.

Taylor suggested rewriting the policy on what can be done to make the townships accounts kept current. Christianson stated that if payments are not made, they withhold gravel and snow removal. Taylor requested Hansen, Wolsky and Christianson meet to discuss the policy going forward.

Alonge next stated the Township Flex Fund applications are due this week. Each application has to be signed by the county and requested approval to sign on behalf of Taylor. Tompkins made a motion to approve, seconded by Hansen. Unanimous aye vote. Motion carried.

Alonge requested the transfer of funds from the ARPA Fund to various funds for projects that have been completed or bills that have been paid for ARPA projects as of August 31, 2025. The request is to transfer $479,482.14 from the ARPA Fund to various County funds and $1,925,404.33 from the Road & Bridge ARPA

Fund to the Road & Bridge Fund. Hastings made a motion to approve the transfers, seconded by Wolsky. Roll call vote: Hansen, Hastings, Wolsky, Taylor and Tompkins voted aye. Motion carried.

Tompkins made a motion to approve the bills, with the change of $2.00 for the Ypsilanti bridge project to Keith Larson, seconded by Wolsky. Roll call vote: Hastings, Wolsky, Taylor, Tompkins, and Hansen voted aye. Motion carried.

The 2026 budget was presented for review. Mark Attleson, Maintenance Supervisor, explained some items in the capital plan for caulking, mowers, a body scanner and additional office space. Questions were next presented for capital projects for the sheriff's office and LEC maintenance for AED replacements, gym equipment, radios and partition walls.

The Road Department capital plans for the replacement of rural shops, trailers and a forklift were discussed. The pumper truck, park maintenance, campground expansion and a side-by-side purchase for the Park Department were discussed.

At 10:26 a.m. the board recessed.

At 10:35 a.m. the meeting was called back to order.

Questions were presented by the board regarding Vet's Club maintenance, public education, and non-departmental maintenance and repairs. The budget for the sheriff's office and the primary & general election budget were discussed.

Taylor questioned increasing the fees for beer and liquor licenses. Alonge stated a separate motion could be made to increase the fees. The current fees are $200 for beer and $500 for liquor. Taylor would also like to look at increasing fireworks permit fees, which are currently $25.00. Taylor requested an increase to the interest earnings for each fund. Taylor questioned Weed Board salaries year-to-date amounts. Shannon Davis, HR Director, explained salaries for the Weed Board. Taylor would like to have this item review. Tompkins questioned the Weed Board chemical increase. Alonge explained there is usually a large purchase of chemicals at the end of each year.

The County Extension mill increase was discussed. Explanation was also given for the specific uses of the Document Preservation Fund. The Water Resource Board budget was also discussed.

Chad Kaiser, Sheriff, requested to pre-buy propane for the public safety building. Kotaco is offering a pre-buy price of $1.59. Kotaco donated the tanks during the construction of the building.

A special meeting to review changes to the 2026 budget will be held on September 30, at 8:30 a.m.

Alonge reminded the board that the ND Association of Counties tour is scheduled for October 15.

At 11:54 a.m., a motion to adjourn the meeting was made by Hastings, seconded by Tompkins. Unanimous aye vote. Motion carried.

0	**General Revenue Fund**		19087	DAKOTA CENTRAL TELECOMM	$130.84
	HARTOG,ZAKARY	$189.00	19092	DAN POLAND MACHINE INC	$592.80
19067	ADVANCED BUSINESS METHODS	$242.53	19095	FACTORY MOTOR PARTS CO	$500.98
19072	APPLICANTPRO HOLDINGS, LLC	$486.00	19096	FARMERS UNION OIL CO-CENEX	$2,907.34
19073	ARCTIC ZONE REFRIGERATION	$200.00	19100	GUTHMILLER EARTHMOVING INC	$12,208.68
19074	ATTORNEY GENERAL OFFICE-1250	$2,535.00		HARRINGTON, LEVI	$56.00
19081	CENTRAL BUSINESS SYSTEMS INC	$332.08	19102	HIGH PLAINS WATER	$47.00
	CENTURYLINK	$84.05	19103	INFORMATION TECHNOLOGY DEPARTMENT	$295.45
	CENTURYLINK	$84.05	19105	INTERSTATE ENGINEERING	$10,901.60
	CENTURYLINK	$205.53	19110	JAMESTOWN CITY WATER	$456.43
	CENTURYLINK	$870.46	19116	KOTACO	$2,505.11
	CENTURYLINK	$48.36		KRAMLICH MICHAEL	$77.00
19084	COLE PAPERS INC	$1,865.23		KRAMLICH MICHAEL	$70.00
19086	DACOTAH PAPER CO	$220.62	19119	Larson,Keith L	$16,252.00
19091	DALSTED & RYAN P C	$312.50	19121	LINDE GAS & EQUIPMENT	$63.80
19093	DR DAWN'S PET STOP LLC	$255.63		MEDINA CITY AUDITOR - DD	$85.90
19097	FORUM COMMUNICATIONS COMPANY	$1,035.00	19127	MENARDS - JAMESTOWN	$72.97
19099	GUN & REEL SPORTS INC	$1,109.93	19129	NAPA AUTO PARTS	$813.38
	HARTOG,ZAKARY	$189.00	19135	NICKY'S SPARE TIME	$70.00
	HARTOG,ZAKARY	$189.00	19136	NORTHERN PLAINS ELECTRIC COOPERATIVE	$58.00
19101	HEALTHCARE ENVIRONMENTAL SERVICE LLC	$668.09	19139	OTTER TAIL POWER CO	$523.39
19103	INFORMATION TECHNOLOGY DEPARTMENT	$1,461.05	19145	QUILL CORPORATION	$260.94
19104	INNOVATIVE OFFICE SOLUTIONS, LLC	$34.65	19148	RUNNINGS	$69.97
19105	INTERSTATE ENGINEERING	$11,710.00	19150	SANFORD HEALTH OCCUPATIONAL MEDICINE	$256.00
19106	J & L SERVICE	$241.82		SNYDER, ANDREW	$246.40
19107	JAKE SEWER AND DRAIN CLEANING, LLC	$290.00		STREETER CITY AUDITOR - DD	$103.75
19110	JAMESTOWN CITY WATER	$4,995.24	19156	STUTSMAN COUNTY GLASS	$393.00
19111	JAMESTOWN COMMUNICATIONS INC	$96.80	19159	TITAN MACHINERY	$1,940.45
19112	JAMESTOWN COMMUNITY CORRECTIONS	$500.00		TOWE, JEREMY W	$31.50
19113	JAMESTOWN EMS EDUCATION	$20.00	19160	TRUE NORTH STEEL	$453.12
19114	JAMESTOWN REGIONAL MEDICAL CENTER	$830.45	19165	VESTIS	$303.57
19115	JOHNSON MD,LARRY E	$9,531.32	19166	WALLWORK INC, WW	$80.96
19118	LANGUAGE LINE SERVICES	$75.00		WANZEK, JOHN	$50.40
19124	MARQUART,ANDREW S	$1,080.00	19168	WOODWORTH FARMERS GRAIN CO	$2,871.21
19125	MCKESSON MEDICAL SURGICAL	$330.07		**Unorganized Township Roads Fund**	
19126	MDU	$85.92	19154	STUTSMAN CO ROAD DEPT	$8,322.07
19128	MORROW LAW OFFICE	$3,786.80		**Emergency**	
19133	ND EMERGENCY MANAGEMENT ASSOCIATION	$230.00	19105	INTERSTATE ENGINEERING	$7,394.25
19136	NORTHERN PLAINS ELECTRIC COOPERATIVE	$223.00	19132	ND DEPT OF TRANSPORTATION	$116,854.31
19138	ORRIGINALS, INC.	$30.00		**Weed Control Fund**	
19139	OTTER TAIL POWER CO	$9,996.14	19069	AGTERRA TECHNOLOGIES, INC.	$105.00
	PERLEBERG,TYLER	$91.00	19087	DAKOTA CENTRAL TELECOMM	$57.70
	PERLEBERG,TYLER	$87.10	19109	JAMESTOWN CITY BALER	$5.00
19140	PHARMCHEM INC	$287.55	19122	MAC'S INC	$128.27
19143	PRESORT PLUS	$6,353.74	19154	STUTSMAN CO ROAD DEPT	$75.02
	QUADIENT FINANCE USA, INC. - AUD	$1,000.00		**Veterans Service Fund**	
19151	SANFORD.	$1,896.00	19081	CENTRAL BUSINESS SYSTEMS INC	$209.84
19152	SC CORRECTIONS	$1,581.00		CENTURYLINK	$24.18
	SCHAFFER,DIANNE	$60.00		**County Agent Fund**	
19153	STEIN'S INC	$172.48	19094	ECOLAB PEST ELIMINATION DIV	$136.84
19157	SUMMIT FOOD SERVICE, LLC	$11,703.09	19104	INNOVATIVE OFFICE SOLUTIONS, LLC	$215.58
19167	WIELAND, ADAM	$35.16	19120	LEAF	$142.65
	Vision Zero Coordinator		19147	RECYCLING CENTER OF NORTH DAKOTA, LLC	$18.00
	CARLBLOM, JOSEPH	$36.00		**Human Service Zone Human Service Fund Total**	$3,992.11
	E 911 Phone System Fund			**Flexible Transportation Fund**	
19087	DAKOTA CENTRAL TELECOMM	$219.60	19105	INTERSTATE ENGINEERING	$13,404.95
19103	INFORMATION TECHNOLOGY DEPARTMENT	$5,051.75		**Commissary Fund**	
19111	JAMESTOWN COMMUNICATIONS INC	$100.00	19161	TURNKEY CORRECTIONS	$474.66
	County Roads Fund			**Drug Program Fund Total**	$628.86
19068	AG RESOURCE SAFETY	$450.00		**Document Preservation Fund**	
19070	AIR CLEANING SPECIALISTS, INC	$960.57	19162	UNDERGROUND VAULTS & STORAGE	$155.10
19071	ALLSTATE PARTS OF JAMESTOWN	$37.39	19163	US RECORDS MIDWEST	$415.92
19075	BLACKSTRAP, INC	$4,641.00		**Road & Bridge Building Fund**	
19076	BORDER STATES PAVING INC	$3,181.03	19070	AIR CLEANING SPECIALISTS, INC	$5,758.11
19078	BUFFALO CITY DIESEL	$402.85	19123	MAERTENS WELDING & MACHINE CO	$10,500.00
19079	BUTLER MACHINERY CO	$505.73		**County Sheriff Capital Fund**	
19082	CLEVELAND CITY WATER & SEWER	$115.00	19083	CMK INNOVATIONS LLC	$6,050.00

ATTEST:

Jessica Alonge Auditor/COO	Levi Taylor Commission Chairman