Official Proceedings of the Stutsman County Park Board— October 7, 2025

At 3:30 p.m., Chairman Taylor called the regular meeting of the Stutsman County Park Board to order. Ben Tompkins, Mike Hansen, Amanda Hastings, Chad Wolsky (via telephone), and Levi Taylor answered roll. Henry Steinberger and Merri Mooridian were absent.

The Pledge of Allegiance was recited.

No public comments were presented.

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

A motion to approve the September 2025 meeting minutes was made by Tompkins, seconded by Hansen. Unanimous aye vote. Motion carried.

Dylan Kleinjan, Park Superintendent, informed the board that the campground will be closed for the season on Monday, October 13th to prepare for the cold weather.

Steve Cameron, WBI Energy was on the agenda but did not attend the meeting.

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

	County Park Fund			
19271	ABC BOAT DOCKS LLC	$44,943.00	VISA AUD 1683	$ 1.65
19286	COLE PAPERS INC	$ 278.84	VISA AUD 1683	$ 9.34
19292	DAKOTA RAIN LAWN IRRIGATION	$ 15.90	VISA AUD 1683	$ 3.07
19297	FARMERS UNION OIL CO-CENEX	$ 55.00	VISA AUD 1683	$ 17.41
19318	LINDE GAS & EQUIPMENT	$ 84.88	VISA AUD 1683	$ 25.98
19319	MAC'S INC	$ 18.54	VISA AUD 1683	$ 55.73
19326	NAPA AUTO PARTS-PARK	$ 522.13	VISA AUD 1683	$ 10.99
19329	NORTHERN PLAINS ELECTRIC COOPERATIVE	$ 828.10	VISA AUD 1683	$ (9.99)
19330	NORTHWEST TIRE INC	$ 155.24	VISA AUD 1683	$191.97
19344	RUNNINGS	$ 21.99	VISA AUD 1683	$ 8.49
19351	STUTSMAN RURAL WATER DISTRICT	$ 493.60	VISA AUD 1683	$ 48.13
	VISA AUD 1683	$ 106.59	VISA AUD 1683	$ 4.27
	VISA AUD 1683	$ 7.80	VISA AUD 1683	$ 24.17
	VISA AUD 1683	$ 44.18	VISA AUD 1683	$144.02
	VISA AUD 1683	$ 26.77	VISA AUD 1683	$ 93.22
	VISA AUD 1683	$ 151.71	VISA AUD 1683	$ 18.81

At 3:37 p.m., a motion to adjourn the Park Bboard meeting was made by Hastings, seconded by Tompkins. Unanimous aye vote. Motion carried.

Official Proceedings of the Stutsman County Commission— October 7, 2025

At 3:37 p.m., Chairman Taylor called the regular meeting of the Stutsman County Commission to order. Ben Tompkins, Mike Hansen, Amanda Hastings, Chad Wolsky (via telephone), and Levi Taylor answered roll.

No public comments were presented.

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

A motion to approve the September 2025 meeting minutes was made by Hansen, seconded by Tompkins. Unanimous aye vote. Motion carried.

At 3:39 p.m., the county Commission meeting recessed to return to the Park Board meeting.

At 3:40 p.m., the Park Board meeting was called back to order.

Steve Cameron, WBI Energy, requested a reroute for survey access to the parcel north of the already approved access area. A motion to amend the original agreement to approve access to the additional parcel was made by Tompkins, seconded by Hansen. Unanimous aye vote. Motion carried.

At 3:44 p.m., a motion to re-adjourn the Park Board meeting was made by Tompkins, seconded by Hansen. Unanimous aye vote. Motion carried.

At 3:45 p.m., Taylor called the Commission meeting back to order.

Fritz Fremgen, State's Attorney, presented his monthly report. The Victim/Witness Advocate position is still vacant.

At 3:48 p.m., Wolsky exited the meeting.

At 3:49 p.m., Wolsky rejoined the meeting

Jesse Christianson, Highway Superintendent, requested permission to advertise for bids for the purchase of two blades for 2026. A motion to allow for the advertisement of bids was made by Hastings, seconded by Tompkins. Unanimous aye vote. Motion carried.

Jessica Alonge, Auditor/COO, stated that the opening of the motor grader bids will be at 8:45 a.m., on October 31st, and a special Commission meeting will be held following the opening, at 9:00 a.m. to award the bid. This will avoid any price changes that would happen in November.

Hastings volunteered to act as the ND State Fair Delegate, to attend the annual meeting in Minot on November 18th. A motion to appoint Hastings was made by Tompkins, seconded by Taylor. Motion carried.

Alonge presented the MOU from the Secretary of State for the election equipment. The equipment is owned and maintained by the state and used and stored by the county. A motion to approve the MOU was made by Hastings, seconded by Tompkins. Unanimous aye vote. Motion carried.

Next, Alonge presented the list of current foreclosure properties that have been transferred into the counties' name for delinquent real estate taxes. The properties will need to be appraised in order to set a minimum sales price for the November 18th sale. Hastings will appraise the City of Jamestown and Midway

Township parcels, Tomkins will take the Streeter and Medina parcels, Taylor will do the Cleveland and Winfield Township parcels, and Wolsky will take the parcel in Moon Lake Township. The appraisal amounts will be returned to the Auditor's Office no later than October 16th.

The foreclosure sale will be held on November 18th at 10:00 a.m. The Park Board and Commission meetings scheduled for that day will be held from 8:30 a.m. – 9:30 a.m., with any items not discussed within that hour being tabled to the next meeting.

Alonge presented a revenue and expense update for the Crystal Springs project. The expenses so far total $248,771.50, with total donations received of $81,000. The Commission previously allocated $42,100 from the local tribal consistency fund and a reimbursement request to the State Water Commission was submitted in the amount of $81,364.16. The total cost share approved by the state is $117,900. The amount over the donations and prior allocation by the County to date $7,771.50.

Michael Gunsch, Houston Engineering presented an update on the Crystal Springs Watershed Feasibility Study. A public information meeting will be held in October, either the 15th or 17th at the Pfifer Auction Building in Steele, to discuss the Kidder County concerns and answer any questions they may have. Gunsch will send Alonge an update of the steering committee contact list.

The NDACo annual conference online registration deadline is Friday.

The 2026 budget was discussed. There were several abatements approved recently, both city and county, that reduced the taxable value to $154,957 per mill. An unused cap amount of $535,402 or approximately 4.76% remains. The max amount allowed to be carried over is 3% or $337,398.

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

	General Revenue Fund				
19275	BOB BARKER CO	$ 66.02	19294	DON WILHELM INC	$ 708.44
19276	BORGEN,CHERYL	$ 165.00	19296	FARGO FREIGHTLINER	$ 303.54
19279	CABLE SERVICES	$ 47.31	19297	FARMERS UNION OIL CO-CENEX	$ 3,020.30
19282	CENTRAL BUSINESS SYSTEMS INC	$ 126.30	19304	HEARTLAND HEATING & COOLING	$ 188.14
	CENTURYLINK	$ 401.35	19308	JAMESTOWN CITY WATER	$ 456.43
19283	CENTURYLINK.	$ 187.55	19313	JOHN DEERE FINANCIAL	$ 641.98
19284	CHS CREDIT CARD DEPT	$ 3,146.11	19318	LINDE GAS & EQUIPMENT	$ 63.80
19286	COLE PAPERS INC	$ 955.45	19319	MAC'S INC	$ 152.48
19287	COLUMN SOFTWARE PBC	$ 9.88	19322	MDU	$ 226.57
19290	DACOTAH PAPER CO	$ 377.13		MEDINA CITY AUDITOR - DD	$ 85.90
19291	DAKOTA MAILING	$ 985.00	19323	MENARDS - JAMESTOWN	$ 176.08
19293	DIRTY DIESEL SERVICE & REPAIR LLC	$ 10,517.51	19325	NAPA AUTO PARTS	$ 653.27
19295	ECOLAB PEST ELIMINATION DIV	$ 436.64	19328	NEWMAN SIGNS	$ 351.14
19299	FORUM COMMUNICATIONS COMPANY	$ 517.00	19329	NORTHERN PLAINS ELECTRIC COOPERATIVE	$ 63.00
19300	GALLS, LLC	$ 215.18	19330	NORTHWEST TIRE INC	$ 848.84
	GRAY, JEREMY	$ 35.70	19331	NORTHWEST TRUCK & TRAILER	$ 165.08
19302	GUARDIAN RFID	$ 422.85	19335	OTTER TAIL POWER CO	$ 175.52
19303	HANSON TIRE SERVICE	$ 464.00	19337	POWER PLAN	$ 17,653.08
	HEHR, AMY	$ 23.00	19339	QUILL CORPORATION	$ 89.82
	HEHR, AMY	$ 140.00	19346	SANFORD HEALTH OCCUPATIONAL MEDICINE	$ 230.00
	HIRCHERT,JONATHON	$ 633.00		STREETER CITY AUDITOR - DD	$ 104.45
	HIRCHERT,JONATHON	$ 337.80	19351	STUTSMAN RURAL WATER DISTRICT	$ 127.01
			19354	TITAN MACHINERY	$ 35.10

19307	INSURE FORWARD	$ 50.00	19359	VESTIS	$ 622.12
19308	JAMESTOWN CITY WATER	$ 5,691.07		VISA RD 1766	$ 108.66
19310	JAMESTOWN COMMUNITY CORRECTIONS	$ 500.00		VISA RD 1766	$ 239.18
19311	JAMESTOWN TITLE LLC	$ 20.00		VISA RD 1766	$ 27.92
19312	JETSTREAM CAR WASH	$ 507.50		VISA RD 1766	$ 62.99
19316	LANGUAGE LINE SERVICES	$ 75.00		VISA RD 1766	$ 18.64
19317	LEAF	$ 129.55		VISA RD 1766	$ 18.64
19320	MARQUART,ANDREW S	$ 1,062.00	19360	WEST END HIDE & FUR	$ 75.78
19321	MATTHEW BENDER & CO INC	$ 1,345.83		**Emergency**	
	MCDOWELL,MYLEE	$ 21.00	19298	FINANCIAL MANAGEMENT DIVISION	$ 87,446.54
19322	MDU	$ 1,247.62		**Weed Control Fund**	
19327	ND STATE RADIO COMMUNICATIONS	$ 480.00	19274	AT&T MOBILITY	$ 107.95
19334	OTIS ELEVATOR COMPANY	$ 9,481.01	19289	D & B PORTABLES LLC	$ 145.00
19336	PHARMCHEM INC	$ 383.40	19324	MENARDS - JAMESTOWN WEED	$ 420.03
19338	PRIMARY PACKAGING INC	$ 112.01	19330	NORTHWEST TIRE INC	$ 1,033.10
	QUADIENT FINANCE USA, INC. - AUD	$ 657.58	19332	NUTRIEN AG SOLUTIONS, INC	$ 18,795.00
19341	RADISSON INN BISMARCK	$ 227.00	19335	OTTER TAIL POWER CO	$ 52.39
19342	RAMADA BISMARCK HOTEL	$ 297.00		VISA WEED 5916	$ 99.00
19345	SALAMANDER TECHNOLOGIES, LLC	$ 137.50		VISA WEED 5916	$ 99.00
19347	SANFORD.	$ 157.11		VISA WEED 5916	$ 44.36
19348	SIEBERT, LAVONNE	$ 7.58		VISA WEED 5916	$ 285.99
19349	STUTSMAN CO ROAD DEPT	$ 144.99		**Veterans Service Fund**	
19352	SUMMIT FOOD SERVICE, LLC	$ 17,404.55	19283	CENTURYLINK.	$ 5.45
19353	THOMSON REUTERS	$ 504.01		**County Agent Fund**	
19356	TWO RIVERS PRINTING	$ 454.00	19272	ADVANCED BUSINESS METHODS	$ 961.61
	VISA AUD 1683	$ 1,072.88	19290	DACOTAH PAPER CO	$ 469.14
	VISA AUD 1683	$ 44.38	19305	HUGO'S 9	$ 12.17
	VISA AUD 1683	$ 10.00		JARSKI-WEBER, BRENDA	$ 121.38
	VISA AUD 1683	$ 31.00		KJELLBERG, ASHLEY	$ 28.00
	VISA AUD 1683	$ 173.09		KJELLBERG, ASHLEY	$ 59.50
	VISA AUD 1683	$ 125.63		KJELLBERG, ASHLEY	$ 65.80
	VISA EMS 1790	$ 35.00		KJELLBERG, ASHLEY	$ 28.00
	VISA EMS 1790	$ 400.00	19317	LEAF	$ 142.65
	VISA SCCC 1949	$ 38.99	19340	R&H MAINTENANCE	$ 400.00
	VISA SCCC 1949	$ 838.02		VISA EXT 3424	$ 8.80
	VISA SCCC 1949	$ 26.99		VISA EXT 3424	$ 150.00
	VISA SCCC 1949	$ 63.45		VISA EXT 3424	$ 150.00
	VISA SCCC 1949	$ 9.25		VISA EXT 3424	$ 20.41
	VISA SCCC 1949	$ 9.25		VISA EXT 3424	$ 149.35
	VISA SCCC 1949	$ 308.51		VISA EXT 3424	$ 16.88
	VISA SCCC 1949	$ 19.99		VISA EXT 3424	$ 108.69
	VISA SCCC 1949	$ 12.99		VISA EXT 3424	$ 22.42
	VISA SCCC 1949	$ 44.96		VISA EXT 3424	$ 312.00
	VISA SCCC 1949	$ (136.97)		VISA EXT 3424	$ 123.99
	VISA SCCC 1949	$ 70.00		VISA EXT 3424	$ 242.48
	VISA SCCC 1949	$ 185.79		VISA EXT 3424	$ 235.82
	VISA SCCC 1949	$ 62.77		VISA EXT 3424	$ 387.80
	VISA SCCC 1949	$ 70.40		**Human Service Zone Human Service Fund Total**	$ 24,764.45
	VISA SCCC 1949	$ 69.00		**Commissary Fund**	
	VISA SCCC 1949	$ 41.86	19355	TURNKEY CORRECTIONS	$ 68.00
	VISA SCCC 1949	$ 53.10		VISA SCCC 1949	$ 894.00
	VISA SCCC 1949	$ 56.00		VISA SCCC 1949	$ 774.00
19361	WIDMER ROEL PC	$ 6,000.00		**Drug Program Fund Total**	$ 777.33
	E 911 Phone System Fund			Capital Project Fund	
19283	CENTURYLINK.	$ 5.72		HOUSTON ENGINEERING, INC.	$ 65,362.25
19309	JAMESTOWN COMMUNICATIONS INC	$ 300.00		**Document Preservation Fund**	
	County Roads Fund		19281	CDW GOVERNMENT INC	$ 134.40
19273	ALLSTATE PARTS OF JAMESTOWN	$ 123.80		VISA AUD 1683	$ 761.63
19277	BUFFALO CITY DIESEL	$ 7.41		**Road & Bridge Building Fund**	
19278	BUTLER MACHINERY CO	$ 72.52	19304	HEARTLAND HEATING & COOLING	$ 6,782.00
19280	CAPITAL ONE - RD 604867	$ 88.08		**County Hazardous Chemical Account Total**	$ 637.50
19285	CLEVELAND CITY WATER & SEWER	$ 115.00		**Wages**	
19288	CREATIVE ENERGY	$ 22,259.55		Thursday, September 25, 2025	$ 891,709.78

At 5:12 p.m., a motion to adjourn the commission meeting was made by Tompkins, seconded by Hansen. Unanimous aye vote. Motion carried.

ATTEST:

Jessica Alonge Auditor/COO	Levi Taylor Commission Chairman