Official Proceedings of the Stutsman County Park Board— October 21, 2025

At 8:30 a.m., Vice-Chairman Wolsky called the regular meeting of the Stutsman County Park Board to order. Ben Tompkins, Mike Hansen, Chad Wolsky, Levi Taylor (via telephone), and Merri Mooridian answered roll. Amanda Hastings and Henry Steinberger were absent.

The Pledge of Allegiance was recited.

At 8:31 a.m. Steinberger joined via telephone.

No public comments were presented.

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

Henry Steinberger, Park Board member, gave an update on the kayak launch stations. The docks that were put in needed an extension due to the sloping of the shore. ABC Boat Docks made some 12' extensions, which cost an additional $5,000 per dock. In order to offset the cost, Steinberger recommended skipping the purchase of one of the docks to make up for the cost difference, since Lazy Fish just installed a launch station. A semi load of picnic tables has been received as well.

Dylan Kleinjan, Park Superintendent, presented a request to purchase a 2026 Ranger 1000, that is budgeted for 2026. The price of the unit is $29,999 but will be $32,000 after the first of the year. A motion to approve the purchase was made by Tompkins, seconded by Mooridian. Roll call vote: Tompkins, Hansen, Wolsky, Taylor, Mooridian and Steinberger voted aye. Motion carried.

Jessica Alonge, Auditor/COO, presented Park Portfolio updates. The portfolio is working on the master plan with Interstate Engineering on a survey that will be sent to the residents of the county to get feedback on park related items.

Alonge then presented an update on the Pelican Point bathhouse contract. The project is currently awaiting setback approval from the state. The portfolio requests permission to work with Interstate Engineering for the project with an estimated fee of up to $25,000. A motion to enter into contract with Interstate Engineering for the bathhouse was made by Tompkins, seconded by Hansen. Roll call vote: Hansen, Wolsky, Taylor, Mooridian, Steinberger, and Tompkins voted aye. Motion carried.

The vault toilet project is complete. The grant reimbursement request will be submitted to Garrison Diversion by the end of the month. The playground equipment installation is complete.

Alonge informed the board of an invitation received from WBI Energy for their public meetings to landowners. The meeting in Jamestown will be November 19th from 5:00 p.m.-7:00 p.m. The information will be posted on the county website and Facebook page.

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

	County Park Fund				
19364	ACE JAMESTOWN	$48.57	19408	LES SCHWAB GROUP HOLDINGS, LLC	$124.97
	BOOM CONCRETE INC	$30,179.25	19412	MAC'S INC	$6.38
19379	CREATIVE ENERGY	$89.80	19415	MENARDS - JAMESTOWN	$499.80
19382	DAKOTA CENTRAL TELECOMM	$69.90	19418	NAPA AUTO PARTS-PARK	$208.98
19384	DAKOTA VALLEY ELECTRIC	$9.00	19422	ND DEPT OF MOTOR VEHICLE	$5.00
19400	INSURE FORWARD	$2,043.00	19442	RUNNINGS	$249.99
19401	INTERSTATE ENGINEERING	$12,888.96	19451	S,C	$700.00
19462	KC MOTORSPORTS INC	$29,000.00	19453	STUTSMAN RURAL WATER DISTRICT	$486.26

At 8:49 a.m., a motion to adjourn the Park Board meeting was made by Hansen, seconded by Tompkins. Unanimous aye vote. Motion carried.

Official Proceedings of the Stutsman County Commission— October 21, 2025

At 8:49 a.m., Vice-Chairman Wolsky called the regular meeting of the Stutsman County Commission to order. Ben Tompkins, Mike Hansen, Chad Wolsky and Levi Taylor (via telephone) answered roll. Amanda Hastings was absent.

No public comments were presented.

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

Alonge began the appraisal hearing for tax foreclosure properties for the 2025 foreclosure sale. NDCC states that the minimum bidding must be enough to cover the property taxes owing from 2022 through 2024, including penalty and interest, plus the estimate for the 2025 year. A motion to appraise all properties at the minimum sales price was made by Tompkins, seconded by Hansen. Roll call vote: Taylor, Tompkins, Hansen and Wolsky voted aye. Motion carried.

Corry Shevlin, CEO, JSDC presented an incentive request for Cavendish Farms, for their $150,000,000 renovation, with the county share being $100,000. A motion to approve the request was made by Taylor, seconded by Tompkins. Roll call vote: Tompkins, Hansen, Wolsky and Taylor aye. Motion carried.

Shevlin also provided an update on recent JSDC projects.

Wosky, Hansen, and Taylor attended the Crystal Springs informational meeting in Steele and obtained a lot of information on the project.

Jesse Christianson, Highway Superintendent, presented a request to purchase a v plow for emergency use, which is in the capital budget for 2026. The purchase amount is $21,835, and $24,000 was originally budgeted. A motion to approve the purchase was made by Tompkins, seconded by Hansen. Roll call vote: Hansen, Wolsky, Taylor and Tompkins voted aye. Motion carried.

Christianson also requested to submit applications for special road funding projects. The grant is for AHL roads only and would be an 80/20 split with NDDOT. A motion to apply for the grant, and decide which project to complete if awarded, was made by Tompkins, seconded by Hansen. Roll call: Wolsky, Taylor, Tompkins, and Hansen voted aye. Motion carried.

Christianson has been working with Daren Peterka, Instate Engineering for a water drain, south of Cleveland for Weber Lake. He is requesting to enter into contract with Interstate Engineering, for a phase-one feasibility study, up to $41,000. Taylor suggested talking to the Water Resource Board for funding assistance. Christianson and Peterka will attend the Water Resource Board meeting on October 29 to request the funding.

Shannon Davis, Human Resource Director, reminded the board that the performance reviews for the Auditor, Park Superintendent, and Highway Superintendent are due by November 10th.

Davis will also be advertising two openings on the Weed Board, two openings on the Water Resource Board, and two unfilled positions on the Zoning Board.

Davis also provided reminders on open enrollment dates, and the annual drug free workplace training video.

Chad Kaiser, Sheriff, stated that the Back the Blue grant funds have been received, and funds will be distributed to all licensed peace officers in the next month.

Alonge presented information for the creation of the ND I VOTED STICKER contest. All ages can participate, and packets are available at the Auditor's Office.

Alonge also stated that beer and liquor license applications will be sent out at the end of the month and presented the current license fees. No action was taken by the board.

A motion to change the fees for fireworks permits from $20 to $250 was made by Taylor, seconded by Tompkins. Roll call vote: Taylor, Tompkins, Hansen, and Wolsky voted aye. Motion carried.

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

	General Revenue Fund		19368	ALLSTATE PARTS OF JAMESTOWN	$321.45
19369	APPLICANTPRO HOLDINGS, LLC	$486.00	19372	BORDER STATES PAVING INC	$21,239.74
19371	BALCO UNIFORM CO INC	$536.00	19375	BUFFALO CITY DIESEL	$1,359.81
19373	BOTTLES & JUGS	$157.80	19380	CUSTOM CONTRACTING SOLUTIONS, LLC	$3,874.00
19376	CENTRAL BUSINESS SYSTEMS INC	$398.91	19382	DAKOTA CENTRAL TELECOMM	$129.22
	CENTURYLINK	$205.75	19387	FACTORY MOTOR PARTS CO	$977.52
	CENTURYLINK	$48.41	19388	FARGO FREIGHTLINER	$303.54
	CENTURYLINK	$871.43	19389	FARMERS UNION OIL CO-CENEX	$4,768.95
	CENTURYLINK	$401.72	19390	FINANCIAL MANAGEMENT DIVISION	$1,289.13
	CENTURYLINK	$84.05		FRIESEN, MICHAEL	$42.00
	CENTURYLINK	$84.05		HARRINGTON, LEVI	$68.60
19377	COLE PAPERS INC	$49.79	19393	HEARTLAND HEATING & COOLING	$863.42
19378	COLUMN SOFTWARE PBC	$789.64	19394	HIGH PLAINS WATER	$50.00
19381	DACOTAH PAPER CO	$352.03	19397	INFORMATION TECHNOLOGY DEPARTMENT	$295.45
19383	DAKOTA RESTAURANT PARTNERS INC.	$92.92	19399	INNOVATIVE SIDING, WINDOWS, & REMODELING	$21,500.00
19385	DAN POLAND MACHINE INC	$295.00	19405	KOTACO	$2,005.40
19391	FUERSTENBERG, BRENT	$6.79	19409	LIBERTY MUTUAL INSURANCE	$233.00
19392	GALLS, LLC	$92.98	19412	MAC'S INC	$27.17
19395	HILLIUS, RAY	$302.85	19415	MENARDS - JAMESTOWN	$125.91
	HOLZWORTH, MERCEDEZ	$997.00	19417	NAPA AUTO PARTS	$1,337.51

19396	HR COLLABORATIVE	$50.00	19425	NEWMAN SIGNS	$321.00
19397	INFORMATION TECHNOLOGY DEPARTMENT	$1,461.05	19426	NICKY'S SPARE TIME	$70.00
19402	J & L SERVICE	$40.00	19427	NORTH DAKOTA ONE CALL	$70.50
19404	JAMESTOWN REGIONAL MEDICAL CENTER	$58.00	19430	NORTHWEST TIRE INC	$1,107.92
19406	KUBENSKI, JOHN	$6.60	19433	OTTER TAIL POWER CO	$494.41
19407	LARRY'S AUTO GLASS	$372.15	19435	POWER PLAN	$1,199.08
	LINDBERG, HEIDI	$373.10	19442	RUNNINGS	$264.97
	LINDBERG, HEIDI	$58.00	19447	SCHMIDT, JOSEPH	$9,484.80
19410	LORENZ, ELIZABETH	$134.45	19449	SCHUMACHER CONCRETE	$20,100.00
19411	LUX CONCRETE INC.	$960.00		SNYDER, ANDREW	$125.30
19413	MARQUART, ANDREW S	$396.00	19452	STREETER COOP OIL	$907.46
19414	MDU	$82.48	19457	TITAN MACHINERY	$236.50
19416	MICKELSON, BARBARA	$48.95		TOWE, JEREMY W	$94.50
	MOSER, JESSICA	$194.68	19458	TRUE NORTH STEEL	$6,898.84
19420	ND ASSOCIATION OF COUNTIES	$250.00	19460	VESTIS	$462.79
19421	ND CHAPTER OF APCO	$360.00	19461	WALLWORK INC, WW	$139.41
19423	ND STATE RADIO COMMUNICATIONS	$960.00		WANZEK, JOHN	$44.80
19428	NORTHERN PLAINS ELECTRIC COOPERATIVE	$131.00		Emergency	
19431	OFFICE OF THE ADJUTANT GENERAL	$480.00	19390	FINANCIAL MANAGEMENT DIVISION	$26,166.12
19433	OTTER TAIL POWER CO	$10,212.66	19401	INTERSTATE ENGINEERING	$22,370.71
19436	PROVOST, THOMAS	$27.41		Weed Control Fund	
19438	RADISSON INN BISMARCK	$1,362.00	19367	AGTERRA TECHNOLOGIES, INC.	$105.00
19439	RECORD KEEPERS	$68.00	19370	AT&T MOBILITY	$90.29
19440	RECYCLING CENTER OF NORTH DAKOTA, LLC	$405.00	19382	DAKOTA CENTRAL TELECOMM	$56.01
19441	ROSEBUD LLC	$102.85	19403	JAMESTOWN CITY BALER	$5.00
19443	SANFORD HEALTH OCCUPATIONAL MEDICINE	$40.00	19419	NAPA AUTO PARTS-WEED	$114.14
19444	SATROM, CHAD	$93.63		Veterans Service Fund	
19445	SC CORRECTIONS	$1,650.50		CENTURYLINK	$24.21
	SCHAFFER, DIANNE	$60.00		County Agent Fund	
19446	SCHATZ, SARAH	$5.80	19382	DAKOTA CENTRAL TELECOMM	$290.53
19450	SKRAMSTAD, RONDA	$55.00	19398	INNOVATIVE OFFICE SOLUTIONS, LLC	$121.97
19454	SUMMIT FOOD SERVICE, LLC	$5,782.11	19424	NDSU	$11,574.38
19455	THOMSON REUTERS	$504.01	19440	RECYCLING CENTER OF NORTH DAKOTA, LLC	$18.00
19456	TIMECLOCK PLUS	$2,303.90		Human Service Fund Total	$6,240.18
	YUNCK, CASEY	$1,110.60	19378	COLUMN SOFTWARE PBC	$298.68
	E911 Phone System Fund		19401	INTERSTATE ENGINEERING	$15,297.50
19382	DAKOTA CENTRAL TELECOMM	$219.12		Drug Program Fund Total	$72.62
19397	INFORMATION TECHNOLOGY DEPARTMENT	$5,051.75		County Sheriff Capital Fund	
	County Roads Fund		19429	NORTHERN SAFETY TECHNOLOGY INC	$2,516.56
19366	AG RESOURCE SAFETY	$450.00			

At 9:49 a.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