Official Proceedings of the Stutsman County Park Board— December 2, 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, and Merri Mooridian (via telephone), answered roll. Henry Steinberger was absent.

The Pledge of Allegiance was recited.

No public comments were presented.

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

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

Shannon Davis, HR Director, requested a board member to meet with Dylan Kleinjan, Park Superintendent and go over his annual evaluation. Mooridian volunteered to do the evaluation.

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

	County Park Fund				
19708	ACE JAMESTOWN	$8.99	19781	VILLAGE FAMILY SERVICE CENTER	$90.00
19710	ARNESON INC	$478.14		VISA AUD 1683	$393.24
19717	BUFFALO CITY DIESEL	$939.17		VISA AUD 1683	$2.92
19720	CENTRAL SALES	$393.25		VISA AUD 1683	$16.56
19741	LINDE GAS & EQUIPMENT	$84.88		VISA AUD 1683	$229.00
19767	ROEDER,JULIE	$120.00		VISA AUD 1683	$206.11
19769	RUNNINGS	$215.42		VISA AUD 1683	$171.44

At 8:34 a.m., a motion to adjourn the Park Board meeting was made by Tompkins, seconded by Taylor. Unanimous aye vote. Motion carried.

Official Proceedings of the Stutsman County Commission— December 2, 2025

At 8:35 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.

Allen Kleven, Medina, requested assistance with snow removal on the Peterson Township section line. Kleven states he normally does the snow removal himself to be able to access his farmland.

No other public comments were presented.

Taylor requested to move items 12 and 14 on the agenda between items 6 and 7 because a member of the commission will need to leave the meeting early. A motion to approve the agenda with the requested changes was made by Tompkins, seconded by Hansen. Motion carried.

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

Davis requested board members to conduct the annual evaluations of the Auditor and Highway Superintendent. Hansen and Wolsky will conduct the evaluation for Jesse Christianson, Highway Superintendent. Taylor and Hastings will conduct the evaluation for Jessica Alonge, Auditor/COO.

Christianson and Hansen spoke with Fritz Fremgen, State's Attorney, regarding liability for snow removal on the section line in Peterson Township. Fremgen recommended not plowing the road. Christianson recommended closing the road for the winter due to the recommendations of Fremgen. Alonge informed the commission that any funds dedicated to this service would have to come from the Road Department budget. A motion to fund up to $2,500 for snow removal on the section line, contingent on the approval of an agreement with Williams Township, Kidder County, and Peterson Township was made by Wolsky, seconded by Tompkins. Roll call vote: Tompkins, Hansen, Hastings, Wolsky and Taylor voted aye. Motion carried.

Christianson next presented a request for proposals for the preliminary and design engineering for the DOT Projects. A motion to approve the request was made by Tompkins, seconded by Hansen. Roll call vote: Hansen, Hastings, Wolsky, Taylor and Tompkins voted aye. Motion carried.

Christianson requested approval of the contract for the upcoming road and bridge contracts for federal aid for 2026, for county roads 69 and 44. A motion to approve the contract was made by Wolsky, seconded by Hansen. Roll call vote: Hastings, Wolsky, Taylor, Tompkins and Hansen voted aye. Motion carried.

A motion to approve the applications for the 2026 beer and liquor licenses for: NumberTwo LLC, dba Hondo's Hideaway; Lazy Fish, LLC; Ypsi Bar & Grill; Krewzer's Dream Inc, dba Buchanan Bar; Jamestown Country Club; and Getting' Sauced BBQ and Catering LLP, dba Gettin' Sauced on 281 was made by Hastings, seconded by Hansen. Roll call vote: Wolsky, Taylor, Tompkins, Hansen and Hastings voted aye. Motion carried.

Chad Kaiser, Sheriff, notified the board than an accommodation award was given to Jason Falk by the ATF for his work during the 2023 burglary at Orr Auction. Six people were indicted, convicted and charged. Kaiser's team also assisted McIntosh County with the recovery of a hunter from a slough. The family gave donations to the department in the amount of $600. The ROV is in need of replacement so the funds will be set aside as donations toward a future purchase.

Ashley Kjellberg, Ag & Natural Resources agent, Stutsman County Extension, presented an update on 4H and other programs that have been offered. The Master Gardeners did a gleaning project, which entailed collecting produce from local gardeners and distributing it to organizations in need of help with food insecurities. 1,634 lbs. of food was collected from four local gardeners.

Brenda Jarkski-Weber, Family Community Wellness Agent, Stutsman County Extension, provided an update on recent and upcoming programs being offered including the Babysitting Club and Internet Safety.

Scott Franke, Deputy Jail Administrator, provided information on the new contactless inmate Vital Signs Monitor. They will be installed in the ceiling of each holding cell, and will read a person's heart rate, respiratory rate, and maintain a constant analysis in an attempt to prevent hospital or ambulance runs.

At 9:29 a.m., Hastings left the meeting.

Tyler Perleberg presented an abatement request for a shop on parcel 76-1300611 for Glen Ableidinger due to shop damage from the June 20, 2025 storm. The request is to prorate the property valuation from $10,900 to $1,200. A motion to approve was made by Tompkins, seconded by Wolsky. Roll call vote: Taylor, Tompkins, Hansen, and Wolsky voted aye. Motion carried.

Fritz Fremgen, States Attorney, presented his monthly report.

Jessica Alonge, Auditor/COO, presented a request for approval of a December 31, 2025, check run to complete the budget year. A motion to approve the request was made by Tompkins, seconded by Hansen. Roll call vote: Tompkins, Hansen, Wolsky, and Taylor voted aye. Motion carried.

Alonge also presented a reminder on the Township Officers Association meeting on December 18, 2025, at 1:00 p.m. at the Extension Office. The Auditor's Office will do a media release regarding a possible quorum.

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

General Revenue Fund		19777	TITAN MACHINERY	$177.26
BALCO UNIFORM CO INC	$761.40	19781	VILLAGE FAMILY SERVICE CENTER	$720.00
BAULEY,MARSHA	$2,811.01		VISA RD 1766	$61.97
BENTZ,ARDINA	$2,880.21		VISA RD 1766	$129.20
BERNTSON,BROOK	$174.20		VISA RD 1766	$138.64
BLUE360 MEDIA	$172.38		VISA RD 1766	$69.34
BROWNING HONEY CO., INC	$3,238.10		VISA RD 1766	$121.54
CABLE SERVICES	$47.31		VISA RD 1766	$54.99
CENEX FLEETCARD - SO	$3,438.51		VISA RD 1766	$18.64
CENTURYLINK.	$138.33		VISA RD 1766	$18.64
COLE PAPERS INC	$1,175.86		VISA RD 1766	$18.64
FIDGE,KRISTI	$169.93		VISA RD 1766	$220.40
GATE CITY BANK-FARGO	$1,663.65		VISA RD 1766	$37.22
HAUGEN,GENE	$1,080.41	19782	WEST END HIDE & FUR	$68.80
HOUSE OF GLASS INC	$2,098.00	19783	WHITE CAP L.P.	$82,000.00
INNOVA INTEGRATED SOLUTIONS	$2,722.21		**Emergency**	
J & L SERVICE	$85.58	19727	FINANCIAL MANAGEMENT DIVISION	$117,012.14
JAMESTOWN CITY AUDITOR	$4,926.78		**Weed Control Fund**	
LEAF	$129.55	19709	ANGELA SEITZ	$224.00
LEXIPOL LLC	$1,172.38	19742	MAC'S INC	$45.98
LIFESTYLE APPLIANCE	$749.00	19746	MENARDS - JAMESTOWN WEED	$15.96
MARQUART,ANDREW S	$1,503.00	19749	NAPA AUTO PARTS-WEED	$120.96
MDU	$2,164.74	19753	NORTH AMERICAN BISON DISCOVERY CENTER	$1,456.00
MINIHAN,SASHA	$7,889.60	19755	OTTER TAIL POWER CO	$44.46
NIELAND,WALTER	$1,440.10	19766	RM STOUDT INC	$101.23
OSBORNE,HAROLD	$799.73	19781	VILLAGE FAMILY SERVICE CENTER	$90.00
PATZNER, BEVERLY	$2,877.60		**Veterans Service Fund**	

PLUMBMASTER	$1,794.28	19721	CENTURYLINK.	$3.11
POST BOARD	$135.00	19781	VILLAGE FAMILY SERVICE CENTER	$45.00
PRESORT PLUS	$263.44		VISA EMS 1790	$345.00
QUILL CORPORATION	$129.91		**County Agent Fund**	
ROEMMICH,KAREN	$937.21	19732	INNOVATIVE OFFICE SOLUTIONS, LLC	$302.06
RYUM,CAROL	$619.31	19765	R&H MAINTENANCE	$400.00
SANFORD.	$1,256.00	19781	VILLAGE FAMILY SERVICE CENTER	$60.00
SPITZER,RENEE M	$860.26		VISA EXT 3424	$802.76
SROZINSKI,BARBARA	$1,440.10		VISA EXT 3424	$24.98
SUMMIT FOOD SERVICE, LLC	$11,523.51		VISA EXT 3424	$257.64
THRIFTY DRUG-WHITE DRUG	$115.51		VISA EXT 3424	$66.70
VERIZON WIRELESS- SO	$114.05		VISA EXT 3424	$15.82
VILLAGE FAMILY SERVICE CENTER	$2,475.00		VISA EXT 3424	$257.87
VISA AUD 1683	$210.00		VISA EXT 3424	$220.00
VISA AUD 1683	$69.00		VISA EXT 3424	$220.00
VISA AUD 1683	$0.55		VISA EXT 3424	$27.25
VISA AUD 1683	$127.12		VISA EXT 3424	$110.45
VISA AUD 1683	$203.58		VISA EXT 3424	$62.59
VISA AUD 1683	$31.00		VISA EXT 3424	$37.96
VISA AUD 1683	$21.98		VISA EXT 3424	$12.99
VISA AUD 1683	$18.07		VISA EXT 3424	$59.99
VISA AUD 1683	$52.55		VISA EXT 3424	$6.99
VISA AUD 1683	$50.41		VISA EXT 3424	$80.99
VISA AUD 1683	$48.30		VISA EXT 3424	$19.11
VISA AUD 1683	$12.50		VISA EXT 3424	$28.87
VISA AUD 1683	$205.08		VISA EXT 3424	$24.44
VISA AUD 1683	$50.18		**Human Service Zone Human Service Fund Total**	$3,727.50
VISA AUD 1683	$14.84		**Commissary Fund**	
VISA AUD 1683	$398.86	19778	TURNKEY CORRECTIONS	$67.00
VISA EMS 1790	$220.07		VISA SCCC 1949	$1,096.00
VISA SCCC 1949	$47.52		VISA SCCC 1949	$402.00
VISA SCCC 1949	$324.75		**Drug Program Fund Total**	$857.24
VISA SCCC 1949	$8.40		**Road & Bridge Building Fund**	
VISA SCCC 1949	$15.98	19748	NAPA AUTO PARTS	$98.99
VISA SCCC 1949	$32.93	19772	SCHLECHT & SCHULZ CONST. LLC	$119,634.68
VISA SCCC 1949	$48.16		VISA RD 1766	$303.93
VISA SCCC 1949	$42.40		**Township Collections Fund**	
VISA SCCC 1949	$470.87		ALEXANDER TOWNSHIP - DD	$36.54
VISA SCCC 1949	$11.98		ASHLAND TOWNSHIP - DD	$40.76
VISA SCCC 1949	$443.98		BLOOMENFIELD TOWNSHIP-DD	$22.49
VISA SCCC 1949	$15.99	19707	BUCHANAN TOWNSHIP	$26.71
VISA SCCC 1949	$140.87		CHICAGO TOWNSHIP #7 - DD	$20.18
VISA SCCC 1949	$44.56		CONKLIN TOWNSHIP #8 - DD	$37.35
VISA SCCC 1949	$229.12		CORINNE TOWNSHIP #9 - DD	$39.71
VISA SCCC 1949	$140.00		CORWIN TOWNSHIP #10 - DD	$40.76
VISA SCCC 1949	$89.00		COURTENAY TOWNSHIP #11 - DD	$42.16
VISA SCCC 1949	$89.00		CUSATOR TOWNSHIP #12 - DD	$35.63
VISA SCCC 1949	$85.77		DEER LAKE TOWNSHIP #13 -DD	$29.35
VISA SCCC 1949	$51.97		DURHAM TOWNSHIP #14 - DD	$32.14
VISA SCCC 1949	-$99.95		EDMUNDS TOWNSHIP #15 - DD	$40.76
VISA SCCC 1949	$89.60		ELDRIDGE TOWNSHIP #16 - DD	$67.41
VISA SCCC 1949	$12.68		FLINT TOWNSHIP #17 - DD	$35.20
VISA SCCC 1949	$51.35		FRIED TOWNSHIP #18 - DD	$41.32
VISA SCCC 1949	$13.94		GERBER TOWNSHIP #19 - DD	$32.44
VISA SCCC 1949	$47.65		GERMANIA TOWNSHIP #20 - DD	$35.69
VISA SCCC 1949	$120.24		GLACIER TOWNSHIP #21 - DD	$19.73
VISA SCCC 1949	$17.99		GRAY TOWNSHIP #22 - DD	$32.32
VISA SCCC 1949	$59.86		GRIFFIN TOWNSHIP #23 - DD	$26.77
VISA SCCC 1949	$93.87		HIDDEN TOWNSHIP #24 - DD	$37.95
VISA SO 1840	$7.70		HOMER TOWNSHIP #25 - DD	$54.08
VISA SO 1840	$350.61		IOSCO TOWNSHIP #26 - DD	$18.27
VISA SO 1840	$29.99		JIM RIVER VALLEY TOWNSHIP #27 - DD	$43.01
VISA SO 1840	$102.99		KENSAL TOWNSHIP #28 - DD	$25.15
VISA SO 1840	$50.00		LENTON TOWNSHIP #29 - DD	$35.80
VISA SO 1840	$955.53		LIPPERT TOWNSHIP #30 - DD	$44.97
VISA SO 1840	$56.77		LOWERY TOWNSHIP #31 - DD	$30.82
VISA SO 1840	$1,742.87		LYON TOWNSHIP #32 - DD	$36.54
VISA SO 1840	$3,344.28		MANNS TOWNSHIP #33 - DD	$36.54

VISA SO 1840	$109.74		MARSTONMOOR TOWNSHIP #34 - DD	$58.51
VISA SO 1840	$46.35		MIDWAY TOWNSHIP #35 - DD	$127.27
VISA SO 1840	$99.99		MIDWAY TOWNSHIP #35 - DD	$2,916.62
VISA SO 1840	$107.90		MONTPELIER TOWNSHIP #36 - DD	$33.79
WIDMER ROEL PC	$500.00		MOON LAKE TOWNSHIP #37 - DD	$44.86
WILHELM CHEVROLET BUICK GMC	$165.99		NEWBURY TOWNSHIP #38 - DD	$23.72
WILLIAMSON,AIMEE	$720.70		NOGOSEK TOWNSHIP #39 - DD	$33.73
Vision Zero Coordinator			PARIS TOWNSHIP #40 - DD	$21.08
VILLAGE FAMILY SERVICE CENTER	$30.00		PETERSON TOWNSHIP #41 - DD	$49.20
VISA SO 1840	$175.00		PINGREE TOWNSHIP 42 - DD	$49.20
VISA SO 1840	$198.00		PIPESTEM VALLEY TOWNSHIP #43 - DD	$53.42
E 911 Phone System Fund			PLAINVIEW TOWNSHIP #44 - DD	$44.27
CENTURYLINK.	$2.20		ROSE TOWNSHIP #46 - DD	$32.57
PENGUIN MANAGEMENT INC	$4,062.00		ROUND TOP TOWNSHIP #47 - DD	$25.57
VISA EMS 1790	$19.75		SEVERN TOWNSHIP #48 - DD	$47.79
VISA EMS 1790	$53.60		SHARLOW TOWNSHIP #49 - DD	$44.97
County Roads Fund			SINCLAIR TOWNSHIP #50 - DD	$22.49
CREATIVE ENERGY	$9,515.37		SPIRITWOOD TOWNSHIP #51 - DD	$36.54
FARGO FREIGHTLINER	$373.43		ST PAUL TOWNSHIP #52 - DD	$31.35
FARMERS UNION OIL CO-CENEX	$38.25		STIRTON TOWNSHIP #53 - DD	$35.62
JAMESTOWN CITY AUDITOR	$456.43		STREETER TOWNSHIP #54 - DD	$27.89
JOHN DEERE FINANCIAL	$288.20		STRONG TOWNSHIP #55 - DD	$35.56
LARRY'S AUTO GLASS	$389.48		SYDNEY TOWNSHIP #56 - DD	$36.54
MAC'S INC	$77.06		VALLEY SPRINGS TOWNSHIP #57 - DD	$41.58
MDU	$689.43		WADSWORTH TOWNSHIP #58 - DD	$37.95
MEDINA CITY AUDITOR - DD	$85.90		WALTERS TOWNSHIP #59 - DD	$47.79
MENARDS - JAMESTOWN	$6.79		WELD TOWNSHIP #60 - DD	$35.15
MONTPELIER CITY AUDITOR - DD	$61.00		WINDSOR TOWNSHIP #61 - DD	$42.16
NAPA AUTO PARTS	$18.77		WINFIELD TOWNSHIP #62 - DD	$40.76
NICKY'S SPARE TIME	$70.00		WOODBURY TOWNSHIP #63 - DD	$56.22
OTTER TAIL POWER CO	$100.09		YPSILANTI TOWNSHIP #64 - DD	$40.81
PERLEBERG, TOM	$437.04		**Wages**	
POWER PLAN	$4,634.48		Tuesday, November 25, 2025	$888,285.21

At 9:41 a.m., a motion to adjourn the commission meeting was made by Taylor, seconded by Tompkins. Unanimous aye vote. Motion carried.

ATTEST:

Jessica Alonge
Auditor/COO

Levi Taylor
Commission Chairman