Official Proceedings of the Stutsman County Commission—December 21, 2021

At 3:30 p.m., Chairman Klose Called the regular meeting of the Stutsman County Commission to order. Dennis Ova, Joan Morris, Steve Cichos, and Mark Klose answered the roll call. Ramone Gumke was absent.

Jamison Veil, Jamestown City Assessor, presented an abatement request for parcel # 74-6702000. The owner of the storage property is asking for a reduced value of $325,000.00 compared to Veil's assessment of $636,942. Four local storage units similar to this property sold for more than the assessment. Veil's request is to deny the abatement request.

Brian Meckler, MBS Storage LLC owner, does not think property is worth the assessed value. Choice Bank did an appraisal of the property and appraised it at $420,000. Meckler says the business is not making money. Meckler's assumption was that the units were half full to 40%, and when the sale closed only about 25-30% were filled. Cichos made a motion to deny the request, seconded by Morris. Ova, Morris, Cichos, Klose voted aye. Motion carried.

Corey Genter, Tax Assessor, presented an abatement request for Parcel #72-9700230. Genter recommends reducing the true and full value of $210,000 to $170,900. Cichos made a motion to approve the request, seconded by Ova. Morris, Cichos, Klose, and Ova voted aye. Motion carried.

Shannon Larson, Human Resource Director requested to re-advertise the Park Board opening. Morris made the motion to approve, seconded by Cichos. Motion carried.

Larson requested the renewal of the EAP contract with the Village. The contract is for three years at the cost of $4,920 annually ending in November 2024. Ova made motion to approve, seconded by Morris. Cichos, Klose, Ova, and Morris voted aye. Motion carried.

Larson presented the new job description for the Auditor position and the approval to appoint Jessica Alonge as Auditor/COO. Steve Cichos proposed the position start at a grade 26, step 3. Morris made a motion to approve the appointment at grade 26, step 3, and to remove the interim title, seconded by Cichos. Klose, Ova, Morris, Cichos. Motion carried.

Jessica Alonge presented the proposed precincts for 2022 elections. The proposal reduces the rural precincts from six to three and maintains six precincts within the city of Jamestown. Most of the city of Jamestown is in District 12, and a small portion of Jamestown is in District 29. Cichos made a motion to approve, seconded by Morris. Motion carried.

Alonge requested purchase of a mail opener before the end of 2021. The purchase price is $1,926.00, with a five-year maintenance contract for $276.00 per year. Cichos made motion to approve, seconded by Ova. Ova, Morris, Cichos, and Klose. Motion carried.

A motion to approve the beer and liquor licenses for 281 Stop, Stutsman Co. Fair, and Sportsman Bar was made by Morris, seconded by Ova. Motion carried.

At 4:28 p.m., the County Commission meeting recessed for the County Park Board meeting.

Official Proceedings of the Stutsman County Park Board—December 21, 2021

At 4:29 p.m., the Stutsman County Park Board meeting was called to order. Dennis Ova, Joan Morris, Steve Cichos, Mark Klose, and Jason Houge were present. Ramone Gumke and Robert Martin were absent.

Dave Odin from Dakota Anglers presented an updated proposal for a double ramp at the Marina. The ramp would cost $40,000. ND Game and Fish would cover 75% of the costs. Dakota Anglers and Stutsman County would split the remaining 25% fifty-fifty. Morris made a motion to approve the project not exceeding $5,000, seconded by Cichos. Morris, Cichos, Klose, Houge, and Ova voted aye. Motion carried.

A motion to approve cabin renewal permits for Heisler, Degen, and Hammer was made by Cichos, seconded by Ova. Motion carried.

Ova made motion to approve the mid-monthly bills, seconded by Cichos. Cichos, Klose, Ova, Houge, and Morris voted aye. Motion carried.

	County Park Fund	
7760	DAKOTA VALLEY ELECTRIC	$3.00
7778	J & L SERVICE	$156.45
7793	MAIER, STEVEN	$30.00
7803	NORTHERN PLAINS ELECTRIC COOPERATIVE	$291.10

At 4:45 p.m., Morris made a motion to adjourn the Park Board meeting, seconded by Ova. Motion carried.

At 4:45 p.m., the Commission meeting was called back to order.

Cichos made motion to approve the taxable meals and mid-monthly bills, seconded by Morris. Klose, Ova, Morris, and Cichos voted aye. Motion carried.

	General Revenue Fund			**E 911 Phone System Fund**	
7740	A & B BUSINESS INC	$581.90	7758	DAKOTA CENTRAL TELECOMM	$219.12
7741	AMERICAN SOLUTIONS FOR BUSINESS	$326.00	7759	DAKOTA CENTRAL TELECOMMUNICATIONS	$277.00
7742	ARENDS, MATTHEW	$135.32	7777	INNOVATIVE OFFICE SOLUTIONS, LLC	$147.98
7743	ATTORNEY GENERAL OFFICE-1250	$2,216.00	7809	PRESS ROOM,THE	$54.00
7744	BALCO UNIFORM CO INC	$23.12	7832	TDS METROCOM	$1.15
7748	BYBEE, JOSH	$25.00		**County Roads Fund**	
7749	BYBEE, SYDNEY	$25.00	7746	BUFFALO CITY DIESEL	$340.50
7750	CANNON, KATIE	$126.80	7747	BUTLER MACHINERY CO	$90.10
7751	CENTRAL BUSINESS SYSTEMS INC	$1,717.95	7756	CREATIVE ENERGY	$2,630.10
7752	CENTRAL SALES	$591.72	7758	DAKOTA CENTRAL TELECOMM	$172.89
7753	CENTURYLINK	$1,489.72	7762	DAN POLAND MACHINE INC	$113.49
7755	COLE PAPERS INC	$476.82	7767	FACTORY MOTOR PARTS CO	$109.99
7756	CREATIVE ENERGY	$189.06	7768	FARMERS UNION OIL CO-CENEX	$23.56
7757	DACOTAH PAPER CO	$383.79	7771	HIGH PLAINS WATER	$48.00
7758	DAKOTA CENTRAL TELECOMM	$641.67	7772	HOME OF ECONOMY	$51.92
7761	DALSTED & RYAN P C	$361.00	7790	LAWSON PRODUCTS INC	$148.23
7765	EMBLEM ENTERPRISES INC	$799.21	7795	MDU	$937.25
7768	FARMERS UNION OIL CO-CENEX	$58.15		MEDINA CITY AUDITOR - DD	$88.75
	FETTIG,JAMES D	$13.37	7796	MENARDS - JAMESTOWN	$199.42
7769	FLOYD, ANDREA	$25.00	7798	NAPA AUTO PARTS	$49.46
7770	FORUM COMMUNICATIONS COMPANY	$1,030.12	7802	NORTHERN IMPROVEMENT CO.	$1,670.00
	HESS,KEITH	$52.50	7803	NORTHERN PLAINS ELECTRIC COOPERATIVE	$223.00

7776	INFORMATION TECHNOLOGY DEPT	$308.50	7804	NORTHWEST TIRE INC	$342.90
7777	INNOVATIVE OFFICE SOLUTIONS, LLC	$523.96	7805	NORTHWESTERN EQUIPMENT INC	$296.14
7778	J & L SERVICE	$110.00	7806	OTTER TAIL POWER CO	$710.89
7779	JAMESTOWN COMMUNICATIONS INC	$258.00	7810	PRODUCTIVITY PLUS ACCOUNT	$1,105.38
7780	JAMESTOWN PLUMBING & HEATING	$274.37	7823	SANFORD HEALTH OCCUPATIONAL MEDICINE	$75.00
7782	JAMESTOWN TITLE LLC	$45.00	7841	WEST END HIDE & FUR	$41.37
7785	KOCH, KAYLA	$20.00	7843	WOODWORTH FARMERS GRAIN CO	$1,645.99
7786	KRAFT, HEIDI M	$91.52		**Foster Care Trust Fund Total**	$1,788.00
7787	KRAFT, JADELYN R	$25.00		**Weed Control Fund**	
7788	KRUEGER,NANCY	$60.00		DEUTSCHER,DAVID	$84.00
7789	LANGUAGE LINE SERVICES	$101.55	7763	DIEDE, DALE	$3,000.00
7791	LEXIPOL LLC	$1,012.00	7766	ENTZMINGER, DARRELL	$1,376.00
7792	LLOYDS MOTORS	$82.61	7773	HUEBNER, MICHAEL	$2,176.00
7794	MARQUART,ANDREW S	$1,215.00	7774	HUEBNER, RYAN	$1,936.00
7795	MDU	$363.56	7775	HUEBNER, WAYNE	$2,656.00
7797	MOHAMUD, ABSHIR	$33.00	7783	KLOSE, LEON	$472.00
7799	NATIONSTAR MORTGAGE LLC	$63.11	7784	KLOSE,RICHARD	$2,024.00
7800	ND CHAPTER OF APCO	$90.00		LEES,KIM	$14.00
7801	ND SHERIFFS & DEPUTIES ASSOCIATION	$2,981.98		LEES,KIM	$14.00
7803	NORTHERN PLAINS ELECTRIC COOPERATIVE	$115.00	7806	OTTER TAIL POWER CO	$33.67
7806	OTTER TAIL POWER CO	$7,740.11		**Veterans Service Fund**	
7807	PHARMCHEM INC	$1,383.80	7753	CENTURYLINK	$16.03
7808	PRESORT PLUS	$163.25	7777	INNOVATIVE OFFICE SOLUTIONS, LLC	$147.98
7811	PURCELL, TERRY	$25.00	7832	TDS METROCOM	$1.64
7812	PUT5ONYO, INC	$2,414.66		**County Agent Fund**	
7813	QUADIENT FINANCE USA, INC. - AUD	$1,000.00	7751	CENTRAL BUSINESS SYSTEMS INC	$315.81
7814	QUADIENT, INC.	$133.50	7758	DAKOTA CENTRAL TELECOMM	$268.57
7815	QUILL CORPORATION	$155.91		HARSTAD,ALICIA	$212.24
7816	RECORD KEEPERS	$45.00		HARSTAD,ALICIA	$59.36
7818	RED CARPET CARWASH, INC	$59.01		HARSTAD,ALICIA	$38.50
7819	ROSSBERG, GLENDA	$16.47		HARSTAD,ALICIA	$28.00
7821	SANFORD	$176.83		HARSTAD,ALICIA	$86.40
7822	SANFORD HEALTH (NORTH)	$1,000.00		HARSTAD,ALICIA	$95.99
7823	SANFORD HEALTH OCCUPATIONAL MEDICINE	$74.00	7771	HIGH PLAINS WATER	$28.00
7824	SC CORRECTIONS	$1,298.75	7817	RECYCLING CENTER OF NORTH DAKOTA, LLC	$12.50
7825	SCHAFFER, RENATA N	$65.32		**Human Service Zone Human Service Fund Total**	$14,731.12
	SCHAFFER,DIANNE	$60.00		**Commissary Fund**	
7826	STREICHER'S	$264.59	7754	CHARM-TEX, INC.	$108.90
7827	STRUBLE, DEB	$25.00	7837	TURNKEY CORRECTIONS	$131.66
7829	STUTSMAN COUNTY GLASS	$85.00		**Drug Program Fund Total**	$215.67
7830	SUMMIT FOOD SERVICE, LLC	$7,461.87		**Courthouse Building Fund**	
7832	TDS METROCOM	$209.51	7755	COLE PAPERS INC	$3,497.69
7833	TDS METROCOM - SS	$100.18	7757	DACOTAH PAPER CO	$635.00
7834	THOMSON REUTERS	$414.65		**County Correctional Center Construction Fund**	
7835	THRIFTY DRUG-WHITE DRUG	$75.17	7831	SUN CONTROL LLC	$8,935.55
7836	TRANE U.S. INC	$282.00		**Road & Bridge Building Fund**	
7838	TWO RIVERS PRINTING	$780.00	7798	NAPA AUTO PARTS	$1,415.54
7840	WEST CENTRAL REGIONAL JUVENILE CENTER	$900.00		**Job Incentive Fund**	
7842	WILHELM CHEVROLET BUICK GMC	$3,943.79	7781	JAMESTOWN STUTSMAN DEVELOPMENT CORP	$153.60

At 4:47p.m., Morris made motion to adjourn, seconded by Cichos. Motion carried.

ATTEST:

Jessica Alonge
Interim Auditor/COO

Mark T. Klose
Commission Chairman