

AGENDA
BOARD OF MOUNTRAIL COUNTY COMMISSIONERS
TUESDAY, APRIL 7, 2026 – 9:00 A.M.
GOTOMEETING

April 7, 2026 Commissioner Meeting

Apr 7, 2026, 9:00 AM – 1:00 PM (America/Chicago)

Please join my meeting from your computer, tablet or smartphone.

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Access Code:

744-028-317

United States:

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1. OPENING & ROLL CALL-PLEDGE OF ALLEGIANCE
2. APPOINTMENTS SCHEDULED:
 - 9:10 A.M. – COREY BRISTOL/SHERIFF-QUOTES FOR PATROL VEHICLES
 - 9:15 A.M. – MELISSA VACHAL/P&Z ADMINISTRATOR-AMENDING CONTRACT WITH SRF
 - 9:30 A.M. – AMY WERREMEYER/NDSU PHARMACY-DISCUSSION ON A METHADONE DISPENSER
 - 9:50 A.M – JESSICA NIEMITALO/TREASURER-CD RENEWALS
 - 10:00 A.M. – DUSTIN ROISE/POWERS LAKE AMBULANCE-REQUEST FOR AMBULANCE
 - 10:10 A.M. – FARREN WOLD & BRIAN SEVERANCE/PARSHALL FIRE-REQUEST FOR EQUIPMENT AND FIRE TRUCK
 - 10:20 A.M. - JANA HENNESSY/R&B ENGINEER-R&B AGENDA
3. BUSINESS (AS PER ATTACHED)
4. PUBLIC COMMENT
5. ADJOURN

(POSTED ON 4/02/26)

BUSINESS TO CONDUCT – TUESDAY, APRIL 7, 2026

1. APPROVE AGENDA
2. MINUTES OF MARCH 17, 2026
3. FEES-CORRECTIONS
4. APPROVE THE TIME OFF REQUEST FOR APPOINTED OFFICIALS FOR THE MONTH OF MARCH
5. APPROVE THE REGULAR FULL TIME EMPLOYEE CLASSIFICATION FOR ELI RUSHING WITH CORRECTIONS AS A CORRECTIONAL OFFICER I IN THE AMOUNT OF \$28.61 PER HOUR/\$59,500 PER YEAR
6. APPROVE THE REGULAR PART TIME EMPLOYEE CLASSIFICATION FOR JOSHUA RUSHING WITH CORRECTIONS AS A CORRECTIONAL OFFICER I IN THE AMOUNT OF \$28.61 PER HOUR NOT TO EXCEED 32 HRS PER WEEK/1664 PER YEAR
7. APPROVE THE REGULAR FULL TIME EMPLOYEE CLASSIFICATION FOR TRUMAN SORENSEN WITH SHERIFF OFFICE AS A DISPATCHER IN THE AMOUNT OF \$25.75 PER HOUR/\$53,550 PER YEAR
8. APPROVE THE VACATION REQUEST FOR JIM & JANA HENNESSY FROM JULY 27TH TO AUGUST 7TH
9. APPROVE THE SIGNING OF THE QUIT CLAIM DEEDS FROM THE COUNTY TO AEMILIA LINDQUIST FOR LOT 1B, BLOCK 3, COULEE ORIGINAL TOWNSITE & TAHNEE KING FOR LOT 1A, BLOCK 3, COULEE VILLAGE.
10. APPROVE THE SPONSORSHIP FOR THE SUMMIT ON BEHAVIORIAL HEALTH IN DICKINSON FROM JUNE 17TH TO 18TH (PREVIOUS YEARS THE BOARD HAS SPONSORED THE CHAMPION SPONSOR \$5,000)
11. APPROVE SENDING A LETTER OF SUPPORT FOR AMTRAK EQUIPMENT AND EXPANDING ROUTES
12. APPROVE THE TRANSFER FOR THE MILL LEVY RELIEF FOR 2025 FROM THE GENERAL FUND TO VETERAN SERVICES \$68,960, COUNTY AGENT \$180,162, WEED CONTROL \$553,019, EMERGENCY FUND \$94,908 & PARSHALL BAY CAMPING UPGRADES \$500,000 TOTALING \$1,397,049
13. BILLS
14. BOARD CONCERNS

INFORMATION:

- OIL & GAS
- WARD COUNTY BOOKMOBILE USAGE FOR WARD & MOUNTRAIL

ONGOING BUSINESS:

- MARTENS LAWSUIT
- WEATHER STATION IN STANLEY
- NATIONAL AUDUBON SOCIETY INC (REFUGE PURCHASING LAND)
- HOME RULE CHARTER