

The Sargent County Board of Commissioners met on Tuesday, November 18, 2025, at 9 a.m. In attendance were Commissioners Jerry Waswick, Lyle Bopp, Jason Arth and Chairman Wade Anderson. Absent was Commissioner Scott Johnson. Also, in attendance were Jayne Pfau, State's Attorney, Tia Bopp, Auditor and Rodney Erickson.

Chairman Anderson called the meeting to order.

The pledge of allegiance was recited.

Motion to approve the agenda with amendments. (Arth/Bopp) Motion carried.

Motion to approve the minutes from the November 4, 2025, meeting. (Waswick/Arth) Motion carried.

Motion to approve the letter of support and authorize the Chairman to sign the same for the City of Gwinner in regards to extending their renaissance zone. (Arth/Waswick). Upon roll call vote, motion carried unanimously.

Motion to approve the increase for Sharon Halmrast effective January 1, 2026, moving her from a grade C41, step 9 to step 14. (Bopp/Waswick) Upon roll call vote, motion carried unanimously.

Motion to pay off the 2019 Cat 140 loan at Stock Growers Bank with federal aid fund dollars. (Arth/Bopp) Upon roll call vote, motion carried unanimously.

Motion to approve A Resolution Regarding Peace Officer and Correctional Officer Appreciation Grant Funds. (Arth/Waswick) Upon roll call vote motion carried unanimously.

**SARGENT COUNTY NORTH DAKOTA  
A RESOLUTION REGARDING PEACE OFFICER & CORRECTIONAL OFFICER  
APPRECIATION GRANT FUNDS**

Introduced by Commissioner Arth

**BE IT RESOLVED BY THE BOARD OF SARGENT COUNTY COMMISSIONERS:**

*“The Sargent County Commission authorizes the Sheriff to expend the Peace Officer and Correctional Officer Appreciation Grant Funds approved in House Bill 1193 which was passed by the 2025 Legislature, per the categories outlined as follows: Funding may be used for providing retention bonuses to current law enforcement and correctional officers and covering tuition and fee payments on behalf of law enforcement trainees.”*

Seconded by Commissioner Waswick

Dated this 18th day of November, 2025.

Approved:

/s/ Wade Anderson

Wade Anderson  
Sargent County Commission Chairman

Attest:

/s/ Tia Bopp

Tia Bopp  
Sargent County Auditor

Roll Call Vote:           Ayes   4    
                              Naves   0    
                              Absent   1  

Motion to move the payments owed to Interstate Engineering and Bituminous Paving, Inc., in the amounts of \$57,693.25 and \$162,003.25 respectively to be paid from federal aid funds as opposed to prairie dog funds. (Arth/Waswick) Upon roll call vote, motion carried unanimously.

Clifton Brown, Cogswell City Mayor arrived at the meeting.

Motion to pay off the Cat 150 and the Arrowhead equipment loans at Stock Growers Bank from federal aid funds. (Waswick/Arth) Upon roll call vote, motion carried unanimously.

The forfeited land sale was held at 10:00 a.m.. One parcel in Cogswell, 27-8500000, was purchased by the City of Cogswell for the minimum sales price of \$2201.26. All other properties were no sales.

Motion to pay the November payroll in the amount of \$328,173.66 and the bills as presented. (Arth/Bopp) Upon roll call vote, motion carried unanimously.

89478-87490		Health Unit Expenses	16,374.76
89491-89493		Ambulance Squads Expenses	455.01
89494-89495		JDA Expenses	50,141.49
89497	City of Forman	CH/Road W/S/G	277.17
89498	Ottertial Power Company	Electricity	1,122.55
89499	Ransom County	VSO Salary/Benefits	2,745.39
89502-89509		Health Unit Expenses	5,485.48
89510	Stock Grower's Bank	Cat 140 Loan Payoff	178,631.28
89511	Stock Grower's Bank	2022 Cat 150 Loan Payoff	67,247.57
89512	Stock Grower's Bank	Arrowhead Equipment Payoff	131,866.55
89513	Stock Grower's Bank	2022 JCB Tractor Principal	74,000.00
89520	Avid Hawk	Web Services	45.00
89521	Bopp, Tia	Auditor-NDACO Conference Mileage	309.00
89522	Cenex Fleet	Tax/Health Gas	70.18
89523	Computer Express	On Site Tech Support	1,500.00
89524	Dakota Plains Cooperative	Sheriff/Tax/EMS/Health/CH Gas	521.18
89525	Dickey Rural Networks	Telephone Services	981.76
89526	Everspring Suites	NDACO Rooms	1,870.00
89527	FedEx	Crime Lab Package Shipping	21.57
89528	Forman Drug	HR-Office Supplies	8.09
89529	Forman Lumber & Fireworks	CH-Rake/Spray Paint	30.78
89530	Geneseo Upholstery & Windshield	County Car-Rock Chip Repair	85.00
89531	Hayen, LaJuana	Tax-NDACO Meal Reimbursement	44.00
89532	Information Technology Department	Off Prem Connectivity/WAN Access/Office 365/Adobe/Netmotion	1,893.05
89533	Innovative Office Solutions	Auditor-Sheriff/Office Supplies	148.20
89534	J & M Printing	Treasurer-Envelopes	307.81
89535	Johnson, Heidi	Sheriff-Travel	20.00
89535	Johnson, Heidi	Sheriff-Phone Reimbursement	600.00
89536	Lee's Service Station	Sheriff-Squad Car Oil Change	82.00
89537	Loffler	Sheriff-Copier Overages	13.25
89538	ND Association of Counties	Convention Registration Fees	2,160.00
89539	NDACO	SmartZone	50.00
89540	Nelson Auto Center	2025 Ford Explorer	39,729.00
89541	Office of Attorney General	Scram 24/7	755.00
89542	PharmChem	Sweat Patch Analysis	159.75
89543	Prinsloo, Petrus	Scram 24/7 Overpayment	26.00
89544	Richland County Corrections	Prisoner Board	1,391.00
89545	Sargent County Fair Ass'n	2025 Appropriation	10,533.35
89546	Schmiess, Wendy	EM/911Phone Reimbursement	600.00
89547	Streichers	Sheriff-7 Point Stars	294.78
89548	Stryker Sales, LLC	Sheriff-Replacement Battery Kit	495.00
89549	The Sargent County Teller	Publishing	1,095.87
89550	Tyler Technologies	Software	30,594.60
89551	Verizon	Sheriff Mifi Cards	240.06
89552	Yagow, Cindy	Treasurer-Travel Reimbursement	145.60
89553	Yagow, Cindy	Treasurer-Travel Reimbursement	318.80
89553	A W Diesel	Road-#126, #140, #125, #127 Repair	2,658.66
89554	Alexandria Gravel Products, LLC	Road-Yard/Stockpile Gravel	5,022.83
89555	Bituminous Paving, Inc.	CR #2, 4, 7, 10 & 14 Patching	162,003.25
89556	Bobcat of Gwinner	Road-Excavator/Bobcat Repair/Filters	2,439.83

89557	Butler Machinery	Road-962G Maintenance	4,879.78
89559	Enderson Construction, Inc.	CR # 10 Culvert Install/CR#10 Cleaning/CR#12 Dirt Hauling	25100.00
89560	Faber, Tim	Road-SD Conference Mileage Reimbursement	367.50
89560	Faber, Tim	Road-NDACO Conference Mileage Reimbursement	315.00
89561	Hansen Lumber & Hardware	Road-Tarp Straps/Bit/Torx	93.86
89562	IBBG Lawncare	Road-Shop Mowing Mastic Crack Repair/Hydra Study #7/County Maps/Project Planning/#12 ROW Easement/#12 Sloping/#3, 7, 10, 12 Seal Coat, Crack Sealing Planning	100.00
89563	Interstate Engineering		89,697.45
89564	John Deere Financial	Road-Bulk Hardware	43.99
89565	Moore Trucking	Road-Trailer Rent	1,853.00
89566	Napa-Lidgerwood	Road-Grease Fittings/Fuse Kits/Rollpin Punch	223.35
89567	NDLTAP-UGPTI	Road-Shoulder Pulling Class	50.00
89568	Plunkett's	Road-Pest Control	72.22
89569	Rutland Oil Company	Road-Fuel/Gas/Washer Fluid/DEF	8,980.30
89570	Sanford Health-OccMed	Road-DOT Exam	115.00
89571	Southside Automotive	Road-#103 Tires/Batteries/Oil/Air Filter/Finance Charge	1,436.62
89572	Titan Machinery	Road-Case Farmall Sensor/Service Road-Snow Plow	503.55
89574	Visto's	Trucks-Oil/Lamp/Wire Cutter/Circuit Testers/ Tape	275.23
89575	Sargent County	Ext-Postage	156.44
89576	Seykora, Melissa	Ext-Agent Travel/Phone Reimbursement	768.69
89577-89588		Ambulance Squads Expenses	2,339.70
89589	Craig Bardson Excavating, Inc.	CR#12 Inslope Flattening Project Road-Yard, CR#3,CR#10- A,CR#6,CR#1,CR#10, Fairgrounds	361,330.97
89589	Job Erection & Engineering	Gravel	53,000.00
ACH	JP Morgan	Various Department Expenses	3,841.86

Jon Lee, RDO and Tim Faber, Road Supervisor arrived at the meeting.

Motion to purchase a 772P (6X) road grader from RDO for the price of \$302,500. The 2019 Cat 140 will be traded in. This purchase is to be paid out of the federal aid funds. (Arth/Bopp) Upon roll call vote, motion carried unanimously.

Motion to make a payment of \$74,000 on the JCB loan at Stock Growers bank with the payment coming from the federal aid fund. (Waswick/Arth) Upon roll call vote, motion carried unanimously.

Motion to fix the 2015 Silverado to be paid out of the park board budget. (Arth) Commissioner Arth later rescinded his motion.

Motion to approve progressive estimate #1 (final) for the 2025 HB patching project and progressive estimate #1 for the in-slope flattening project. (Arth/Waswick) Upon roll call vote, motion carried unanimously.

There being no further business, the meeting adjourned at 11:04.

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WADE ANDERSON, CHAIRMAN

ATTEST:

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TIA BOPP –AUDITOR