

Regular Meeting
June 23, 2025
GCC School Board
7:00 a.m.
Members Present: Vice-Chairman Larson, McCardle, Johnson, and Edland
Absent:Haugen, Aarestad and Stadler
Also Present: Supt Maus, L. Ressler, R. Danielson, Jayden Grover, and T. Cushman
Meeting was called to order by Vice-Chairman Larson.
A motion was made to approve the agenda with correction of next meeting date. Edland/Johnson/Unanimous.
A motion was made to accept the minutes from the May meeting as presented. Johnson/McCardle/Unanimous.
A motion was made to approve the District, Hot Lunch and Activity fund financial reports and bills presented from the Hot Lunch and Activity funds. Edland/Johnson/Unanimous.
The following bills were presented to the board for their consideration:
Aflac-513.02, Allard Trophy-32.00, Bison and Lock-2390.00, Brager Disposal-831.30, Visa-31444.89, Cooper Greenhouse-106.50, Cooper Imp. -213.25, Dakota Playground-52000.00, Edlund Transportation 45177.50, Far from Normal-2150.296, GCC Act. Fund-4300.00, GST-16813.37, IT Outlet-6936.00, Jostens-284.89, LVC Systems-2225.00, T. Maus-63.00, T. McCullough-40.00, NAPA-64.38, NDBCI-38.00, NDSSOS-500.00, NDIRF-50.00, NDSC-400.13, Network Services-2274.25, W. Ogdahl-69.80, Popplers-93.82, Red River Glazing-25055.00, L. Roesch-3980.00, Steins-2245.24, Stri-King Lanes-200.00, US Alliance-415.17, Vestis-396.70, Vex Robotics-7301.09, Arrowwood-2687.15, D. Brown-1025.00, CBS-2042.78, City of Cooper-272.09, Discover Card-2462.83, EPS Learning-846.12, T. Fowler-6.06, Horace Mann-785.42, N. Jackson-99.75, Midwest Pest-575.00, Millers-11.10, Powerschool-8021.76, SUI-9350.00,Town & Country-3421.93, Ampify-2160.00, Character Strong-3998.00, Cooperstown Amb.-3750.00, Cooper True Value-77.76, R. Cushman-500.00, Go Guardian-3898.40, H i l l y a r d - 7 1 9 . 5 1 , Kindermusik-174.00, NDCel-410.00, NDSBA-3606.47, New Century Press-219.74, Ottertail-5309.67, N. Painter-680.00, Pitsco-491.87, Steins-864.77, Yonder-4466.50, Ameritus-234.30, Coole School-170.35, Demco-356.53, A.Faul-176.00, M. Faul-176.00, GC Teleco-794.54, J. Johnson-176.00, L. Johnson-176.00, Altru-60.00, Apptegy-5402.25, K & J Flooring-5738.16, NDASBM-50.00, Popp Binding-249.95, TMS-1503.60, A Smart Sign Co.-539.95, Barnes & Noble-908.27, BC/BS-71103.60, Dakota Turf & Trees-1033.00, J. Jorissen-234.24, Lumber Mart-1115.06, NGPHU-1044.00, School Mate-941.89, Sourcwell-3480.00, Zaner Blosier-1999.91, Act Plan-952.00, Better World Books-208.80, Budget Challenges-450.00, Bulk Bookstore-380.00, Lumber Mart-242.83, Studies Weekly-429.26
A motion was made to accept all bills presented for payment. McCardle/Johnson/Unanimous.
A motion was made to approve the teaching contracts of Edland, Fowler, Klingenberg and C. Beattie. Johnson/McCardle/Unanimous.
Supt. Maus presented information on the building updates and staff updates.
A motion was made to approve the ancillary wages as presented. Johnson/McCardle/Unanimous.
A motion was made to approve the salaries of the two principals and business manager as presented. Johnson/McCardle/Unanimous.
A motion was made to amend the following policies: ABCA, ABCA, FBA, FCAA, ABAA, ABDA, DAB, GACB, FIL as presented. Edland/Johnson/Unanimous.
Cushman reported that the 2024 audit has been accepted by the state.
Grover reported on the GCC/

Midkota Co-op with salary changes and open positions.
It was mentioned that a FFA team qualified for Nationals.
A motion was made to approve the canvassing of the election with Andrew Johnson winning Area 3 and Paige Hanson winning Area 4 and minutes to be published. Edland/Johnson/Unanimous.
The principals reported on summer training, master schedule and school map, preschool and reading grant, and upcoming dates to remember.
AD Grover reported on BBB applicants and interviews, spring sports and fall sports kick off. Co-op meeting last week in July.
Supt. Maus reported on lunch rates and school fees being presented at our July meeting. He spoke briefly on upcoming legislative changes.
A motion was made to adjourn the meeting. Johnson/Edland/Unanimous.
Next meeting will be July 15, 2025 at 7:00 a.m.
Vice-Chairman-Larson.Business Manager-Cushman
GCC, July 18, 2025, IO#346036

Regular School Board Meeting
Midkota School District 7
May 13, 7:30 AM
Midkota Elementary School, Binford, North Dakota
Board Members Present: President Bobbi Hoffman, Shian Hoyt, Tim Ronningen, and Justin Spickler.
Board Members Absent: Keith Herberg, Ross Johnson, Joel Utke
Others Present: Superintendent Kristi Halvorson, Katie Ellingson-Zimprich, High School Principal Iris Brandt, Principal Linn Dockter, and Charla Hoyt.
1. Call the Meeting to Order
President Hoffman called the meeting to order at 7:35 AM with the Pledge of Allegiance and a quorum was established. Hoyt motioned to approve the agenda. Motion was seconded by Ronningen. Motion carried.
2. Consent Agenda
Hoyt motioned to approve the Consent Agenda. Seconded by Herberg. Motion carried.
3. Reports
3.1 Activities Director Report-Charla gave an update on sports and the upcoming music concert. The board approves moving the concert to a different day.
3.2 Business Manager Report-Katie gave an update on the Foundation.
3.3 Elementary Principal Report- Mrs. Dockter's Elementary Principal Report was presented to the board and is on file in the office.
3.4 HS Principal Report- Mrs. Brandt's High School Principal Report was presented to the board and is on file in the office.
3.5 Superintendent Report-Mrs. Halvorson's Superintendent Report was presented to the board and is on file in the office.
4. Business
4.1 Ancillary Wages- Hoyt motioned to give ancillary staff a .50 raise, Spickler seconded the motion. Motion carried.
4.2 Cognia Review- Hoyt motioned to approve the Cognia Review, Ronningen seconded. Motion carried.
4.3 Graduation- Hoyt motioned to approve the graduating students for May 2025. Ronningen seconded. Motion carried. The board discussed the board members who will be speaking and handing out diplomas.
5. Committee Reports
None at this time.
6. Adjournment & Next Meeting
June 23 – 7:30 am
McHenry Café – McHenry, ND
Spickler motioned to adjourn the meeting at 8:47 AM. Seconded by Hoyt. Motion passed.
President
Business Manager
Approved
GCC, July 18, 2025, IO#346038

COOPERSTOWN CITY COUNCIL
Regular Meeting
July 7, 2025
Cooperstown City Council met on Monday, July 7, 2025, at

7:00pm in the city council room. Present: Paul Paintner, Steve Perry, Deb Eslinger, Larry Olson, Charles Dehoff, Mike Eslinger, and Mark Urness joining at 8:05pm. Others present: Auditor Christine Olson, and Public Works David Ludwig. Pledge of Allegiance was recited.
MSC Perry, Olson to approve the agenda with additions.
MSC Olson, Dehoff, to approve June 2, 2025, meeting minutes.
MSC D. Eslinger, Perry to approve a bid of \$12,500.00 for Naastad's to replace a valve at the lagoon, with Dave asking them to remove the mobilization fee as this is in addition to work they are already doing at the lagoon.
MSC D. Eslinger, Perry to accept the financial report as presented.
MSC D. Eslinger, Olson to approve payment of the bills presented. Roll call vote with all voting aye, motion passed unanimously.
BLUE CROSS BLUE SHIELD..... \$11,864.63
VISA\$961.30
VISA\$131.04
VERIZON WIRELESS\$240.06
NDPERS\$3,393.28
GRIGGS COUNTY TELEPHONE\$666.68
AGRI-SALES INCORPORATED.....\$590.00
TEAM LABORATORY CHEMICAL LLC\$998.50
NAPA AUTO CARE CENTER.....\$278.96
ND ONE CALL, INC\$24.00
BOOND TREE MEDICAL, LLC\$215.34
TOWN & COUNTRY CO-OP.....\$1,001.94
GILBERTSONS.....\$91.80
ARROWWOOD PRAIRIE CO-OP.....\$833.78
ELECTRIC PUMP\$1,946.08
NODAK ELECTRIC COOPERATIVE\$301.68
MARCO TECHNOLOGIES \$123.41
NDRWSA\$270.00
METRO-BILLING SERVICES\$200.00
POSTMASTER\$258.01
BILL WALLACE.....\$50.00
Hawkins, Inc\$1,149.44
TEAM LABORATORY CHEMICAL LLC\$1,051.00
Briss, Craig\$184.70
Eslinger, Debra\$1,108.20
Eslinger, Michael.....\$1,015.85
JOHNSON, ISAAC, R.....\$2,355.49
Keller, Julie M.....\$138.52
Ludwig, David O\$6,121.21
Ludwig, Maximus\$2,084.70
Martin, Amanda R.....\$696.32
Michaelis, Bennett W.....\$565.96
Mickelson, Byron\$3,011.71
Moritz, Devin.....\$3,512.68
Moser, Christopher I.....\$99.73
Olson, Christine L.....\$2,903.38
Olson, Larry G\$831.15
Paintner, Nancy\$888.28
Paintner, Paul\$2,158.97
Perry, Steven T.....\$923.50
Turner, Jayden\$1,405.81
Urness, Mark.....\$1,315.06
ZAUN, HANNAH, C.....\$663.07
Zimprich, Donald.....\$468.22
Martin, Amanda R.....\$132.98
COOPERSTOWN MUN AIRPORT AUTH.....\$159.02
ARROWWOOD PRAIRIE CO-OP....\$1,323.56
BOUND TREE MEDICAL, LLC.....\$1,708.42
BRAGER DISPOSAL SERVICE.....\$6,800.00
BRAVERA INSURANCE, INC.....\$12,217.00
BRITE WAY WINDOW CLEANING.....\$152.00
Byron Mickelson\$35.00
CC STEEL LLC.....\$39,635.56
CHRISTINE OLSON.....\$156.10
CHRISTIAN-CDJR.....\$441.16
CITY OF FARGO, NORTH DAKOTA\$14.00
COOPER IMPLEMENT CO., INC.....\$180.49
COOPERSTOWN DRUG\$1,124.84
COOPERSTOWN HARDWARE.....\$773.83
DAVID LUDWIG.....\$35.00
Devin Moritz.....\$35.00
ELECTRIC PUMP\$800.00
Emily Waldo\$208.40
FERGUSON WATERWORKS #2516\$614.11
GILBERTSONS.....\$1,043.50
GRIGGS COUNTY TELEPHONE\$657.27
Hawkins, Inc.....\$977.59
INSURE FORWARD.....\$6,489.00
JAMESTOWN COMMUNICATIONS\$2,979.20
JOHN DEERE FINANCIALS\$2,795.92
JULIE KELLER\$132.79
LCH SERVICE.....\$1,500.00
GRIGGS COUNTY LIBRARY\$411.24
MILLERS FRESH FOODS....\$68.69
NANCY PAINTNER.....\$70.00

NAOMI TROSTAD\$35.00
NAPA AUTO CARE CENTER.....\$589.86
ND LEAGUE OF CITIES. \$1,383.00
NDAAO\$225.00
NDDEQ\$20.39
NES.....\$6,335.62
NEW CENTURY PRESS.....\$155.31
NORTH CENTRAL INTERNATIONAL LL\$1,307.19
OTTER TAIL POWER COS\$4,922.41
COOPERSTOWN PARK BOARD\$3,050.33
REITEN, INC\$98.28
Terrah Flatt.....\$82.45
TOWN & COUNTRY CO-OP\$1,662.34
VESTIS.....\$313.24
Zoll Medical Corporation GPO\$2,208.92
Monthly ACH.....\$11,895.00
MSC D. Eslinger, Dehoff to approve a revised liquor license renewal application submitted by Millers Fresh Foods.
MSC M. Eslinger, Olson to approve a special event liquor license for Millers Fresh Foods for a beer garden.
MSC M. Eslinger, Olson to approve a special event street closing for the Cooperstown Community Club car show.
MSC D. Eslinger, Olson to approve a special event street closing for the Cooperstown Community Club street dance.
MSC Urness, M. Eslinger to approve a special event street closing for the Griggs County Fair Assoc fair events.
MSC Urness, D. Eslinger to approve a demolition permit submitted by Bev Pardee for demolition of house at 602 Odegard Ave.
MSC Dehoff, M. Eslinger to approve a building permit submitted by Grumpy's for a fence addition at 1103 Rollin Ave.
MSC M. Eslinger, Olson to approve a building permit submitted by Alvin Fitterer for a fence at 902 Howard Ave.
MSC Dehoff, M. Eslinger to approve a building permit submitted by the Griggs County Museum for construction of a pioneer cabin.
MSC Dehoff, Urness to approve a local permit submitted by the American Legion Post 143 for a raffle.
MSC D. Eslinger, Dehoff to approve a local permit submitted by the Griggs County Fair Assoc for bingo and 50/50 raffle.
MSC D. Eslinger, Urness to approve a local permit submitted by the Griggs County Sheriff's office for a raffle.
MSC Olson, Dehoff to adjourn. The meeting was adjourned at 8:22pm.
These are unofficial minutes. Christine Olson, City Auditor
GCC, July 18, 2025, IO#346037

February 24, 2025 COMMISSIONERS PROCEEDINGS
The Board of County Commissioners met in regular session on Monday, February 24, 2025 at 9:30 am in the Auditor's Office.
Chairman Tranby opened the meeting and asked everyone to stand for the Pledge of Allegiance.
Chairman Tranby took roll call and present were Commissioners Averill, Alfson, Zorn-present by zoom, Edland, and Tranby. Also, present was Road Superintendent/911 Coordinator Oien, KLJ Bjornson-present by zoom, Butler Reps Padilla and Walford, 3 RDO Reps, and Tax Director Morris.
Chairman Tranby opened the floor for any changes to the agenda. Motion by Edland to accept the agenda as presented, second by Averill and called three times for discussion with all ayes, no nays, and carried.
Chairman Tranby opened the floor to accept the February 10th meeting minutes. Motion by Edland to approve the February 10th meeting minutes as presented and dispense with the reading, second by Averill and called three times for discussion with all ayes, no nays, and carried.
Chairman Tranby opened the floor to discuss bills. Motion by Edland to approve the bills as presented, second by Averill and called three times for discussion with roll call vote: Averill-aye, Alfson-aye, Edland-aye, Zorn-aye, Tranby-aye and carried.

32342. Arrowwood Prairie Coop 312.21
32343 Bin City Bulk..... 1304.42
32344 City of Binford55.00
32345 CPT 12894.00
32346 Elizabeth Hasenwinkel..... 50.40
32347 Farm and Home Publishers 260.00
32348 Griggs County 1828.45
32349 Griggs County Telephone 1136.07
32350 KLJ 785.00
32351 Leaf..... 124.63
32352 Lumber Mart..... 17.79
32353 New Century Press .. 13.96
32354 Quill..... 864.87
32355 Stephanie Edland.. 252.42
32356 Vestis..... 183.48
Chairman Tranby opened the floor to Tax Director Morris to discuss the Sales Ratio Study and how the numbers are coming along. Morris will be attending the Township Association Annual Meeting on March 11th to discuss with the Townships on the assessments.
Chairman Tranby opened the floor to RS/911 Coordinator Oien & KLJ Bjornson. There were updates on the Road Projects and bid opening for the Road Graders.
Motion by Averill to take a 5 minute recess, second by Edland and called three times for discussion with all ayes, no nays, and carried.
Chairman Tranby reconvened the meeting and reopened the floor to discuss the Road Grader Bid Opening. Motion by Edland to accept the bid from Butler for two joystick and one steering wheel, second by Zorn and called three times for discussion with roll call vote: Averill-aye, Zorn-aye, Alfson-aye, Edland-aye, Tranby-aye, and carried.
Chairman Tranby opened the floor to discuss the Old Courthouse/New Courthouse. There was discussion on the information that was presented regarding updating the National Registry and the Courthouse Demolition Project. Motion by Edland to approve the quote to update the National Registry from Beaver Creek that was presented, second by Alfson and called three times for discussion with roll call vote: Averill-aye, Alfson-aye, Zorn-aye, Edland-aye, Tranby-aye, and carried.
Chairman Tranby opened the floor to discuss future business. The Commission will discuss Garrison Conservancy District, Upper Sheyenne, and Court Facility Grant at the next meeting.
Motion by Averill to adjourn meeting at 10:21am and meet again in regular session on March 10th at 9:30 am, second by Edland and called three times for discussion with all ayes, no nays and carried.
ATTEST: _____
Samantha Larson _____
Scott Tranby _____
Auditor
Chairman
GCC, July 18, 2025, IO#356399

February 10, 2025 COMMISSIONERS PROCEEDINGS
The Board of County Commissioners met in regular session on Monday, February 10, 2025, at 9:30 am.
Chairman Tranby opened the meeting and asked everyone to stand for the Pledge of Allegiance.
Chairman Tranby took roll call and present were Commissioners Averill, Alfson, Zorn, Edland, and Tranby. Also, present was Road Superintendent/911 Coordinator Oien, KLJ Bjornson & ???, Butler Rep???,
Chairman Tranby opened the floor for any changes to the agenda. Motion by Averill to accept the agenda as presented, second by Zorn and called three times for discussion with all ayes, no nays, and carried.
Chairman Tranby opened the floor to accept the January 27th meeting minutes. Motion by Edland to approve the December 30th meeting minutes as presented and dispense with the reading, second by Alfson and called three times for discussion with all ayes, no nays, and carried.
Chairman Tranby opened the floor to discuss bills. Motion by Edland to approve the bills as presented, second by Averill and called three times for discussion

with roll call vote: Averill-aye, Alfson-aye, Edland-aye, Zorn-aye, Tranby-aye and carried.
32311 Advanced Business Methods.....86.26
32312 American Solutions 138.02
32313 Arrowwood Prairie Coop 3797.00
32314 Bakkegard and Schell..... 867.45
32315 Butler..... 18.09
32316 Christian Chrysler1142.43
32317 Cooper Collision... 340.00
32318 Cooperstown Hardware 171.75
32319 Danielle Bjorlie.....20.32
32320 Dollar General 49.72
32321 Gilbertson's..... 740.65
32322 Great America26.00
32323 Griggs County... 61356.00
32324 Griggs County 190.37
32325. Griggs County Telephone 1914.03
32326 H E Everson 200.58
32327 ITD 700.35
32328 Interstate Power.....25.00
32329 James Anderson... 162.40
3 2 3 3 0 J a m e s t o w n Communications 100.00
32331 John Deere 369.81
32332. ND Sheriffs and Deputies Association 400.00
32333 NDACO..... 12771.96
32334 NDDOT.....4828.52
32335 New Century Press 120.24
32336 Otter Tail.....2483.90
32337 Reitens 1146.58
32338 Scott Tranby 130.20
32339 The Medicine Shoppe28.45
32340 Verizon Wireless..... 921.69
32341 Vestis..... 138.48
Chairman Tranby opened the floor to Road Superintendent/911 Coordinator Oien to discuss the BRJ-0020(013) PCN 16511. Motion by Alfson to hire KLJ to engineer the project, second by Averill and called three times for discussion with roll call vote: Averill-aye, Alfson-aye, Edland-aye, Zorn-aye, Tranby-aye, and carried.
Motion by Zorn to purchase a new door for the County Shop as presented, second by Averill and called three times for discussion with roll call vote: Averill-aye, Alfson-aye, Edland-aye, Zorn-aye, Tranby-aye, and carried.
Motion by Edland to accept the bid from Henry Zimprich for the 2007 pickup for \$225, second by Zorn and called three times for discussion with roll call vote: Averill-aye, Alfson-aye, Edland-aye, Zorn-aye, Tranby-aye, and carried.
Chairman Tranby opened the floor to Tax Director Morris to discuss the Tax Director Position. There was discussion on the Tax Director being in office a few times a month to meet with citizens if they need her. A list of days that she will be in office will be posted on the website when available.
Chairman Tranby opened the floor to State's Attorney Tenneson. There was discussion on zoning in the County and if the County would like to adopt a zoning policy or keep the regulations at the township and city level. There was also discussion on the hiring of the Extension Agent and the process that was taken. Motion by Alfson to approve the hiring of the Extension Agent Hasenwinkel and make it official in the minutes, second by Edland and called three times for discussion with all ayes, no nays, and carried.
Motion by Zorn to take a 5 minutes recess, second by Averill and called three times for discussion with all ayes, no nays, and carried.
Chairman Tranby reconvened the meeting and opened the floor to Robert Hook to discuss Grant Writing for the County. The Commission will discuss it further at a later meeting.
Chairman Tranby opened the floor to discuss the Weed Forum that Commissioner Tranby attended on behalf of Griggs County.
Chairman Tranby opened the floor to discuss the Court Facilities Improvement Grant. There was discussion on the letter