

Board of County Commissioners

The Board of County Commissioners met in special session on Tuesday, November 18, 2025, at 10:30 am.

Chairman Tranby opened the meeting and asked everyone to stand for The Pledge of Allegiance.

Chairman Tranby took roll call; present were Commissioners Alfson, Tranby, Zorn-present by Zoom, Edland-present by Zoom. Commissioner Averill was absent. Also present was citizen Haugen, Everson, Tennesons, Ramsey, and Titruds.

Chairman Tranby opened the Land Sale. Motion by Loren to accept the bid of \$55.66 for parcel 01-4001-00197-000, second by Zorn and called three times for discussion with roll call vote: Zorn-aye, Edland-aye, Alfson-aye, Tranby-aye, and carried. Motion by Zorn to accept the bid of \$88.13 for parcel 17-4001-04034-000, second by Edland and called three times for discussion with roll call vote: Zorn-aye, Edland-aye, Alfson-aye, Tranby-aye, and carried. Motion by Zorn to accept the bid of \$85.00 for parcel 17-4001-04041-000, second by Alfson and called three times for discussion with roll call vote: Zorn-aye, Edland-aye, Alfson-aye, Tranby-aye, and carried. Motion by Zorn to accept the bid of \$250.00 for parcel 17-4001-04047-000, second by Edland and called three times for discussion with roll call vote: Zorn-aye, Edland-aye, Alfson-aye, Tranby-aye, and carried. Motion by Loren to accept the bid of \$500.00 for parcel 17-4001-04049-000, second by Edland and called three times for discussion with roll call vote: Zorn-aye, Edland-aye, Alfson-aye, Tranby-aye, and carried. Motion by Loren to accept the bid of \$176.00 for parcel 22-4006-05426-020, second by Zorn and called three times for discussion with roll call vote: Zorn-aye, Edland-aye, Alfson-aye, Tranby-aye, and carried. Motion by Edland to close the land sale, second by Zorn and called three times for discussion with all ayes, no nays, and carried.

Motion by Alfson to adjourn at 10:46 am and meet again in regular session on Monday, November 24th at 9:30 am, second by Edland and called three times for discussion with all ayes, no nays, carried.

Scott Tranby, Chairman
ATTEST:

Samantha Larson, Auditor
GCC December 5, 2025, IO#356115

Board of County Commissioners

The Board of County Commissioners met in special session on Monday, November 18, 2025 at 10:00 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 Alfson, Zorn-present by zoom, Edland-present by zoom, and Tranby. Commissioner Averill was absent. Also, present was Road Superintendent/911 Coordinator Oien, State's Attorney Tenneson, and Citizen Tenneson.

Chairman Tranby opened the floor for any changes to the agenda. Motion by Edland 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 discuss the purchase of a road maintainer. There was discussion on the issue and the information that was presented. Motion by Zorn to approve the purchase of the maintainer with the amendments of the road department budget, second by Edland and called three times for discussion with roll call vote: Zorn-aye, Edland-aye, Alfson-nay, Tranby-aye, and carried.

Motion by Zorn to adjourn meeting at 10:20am and meet again in special session at 10:30am, second by Alfson and called three times for discussion with all ayes, no nays and carried.

Scott Tranby, Chairman

ATTEST:

Samantha Larson, Auditor
GCC December 5, 2025, IO#356123

Board of County Commissioners

The Board of County Commissioners met in regular session on Monday, November 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, Alfson, Zorn-present by zoom, Edland, and Tranby. Commissioner Averill was absent. Also, present was Road Superintendent/911 Coordinator Oien, KLJ Bjornson,

Garrison Diversion Conservancy District Representative Mehring and Kover, B&B Rep Olson and Miller, State Rep Vigesaa, Cooperstown Mayor Paintner, Clerk of Court/Recorder Palm, NDSU Rep Lubenow, and State's Attorney Tenneson.

Chairman Tranby opened the floor for any changes to the agenda. Motion by Edland to accept the agenda as amended to add out of state travel, second by Alfson and called three times for discussion with all ayes, no nays, and carried.

Chairman Tranby opened the floor for public comment. No discussion was held.

Chairman Tranby opened the floor to accept the October 20th and 27th meeting minutes. Motion by Edland to approve the October 20th and 27th 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 Zorn and called three times for discussion with roll call vote: Zorn-aye, Alfson-aye, Edland-aye, Tranby-aye and carried.

32900 Accusource HR Inc...	753.61
32901 Advanced Business Methods.....	86.26
32902 American Business Solutions.....	165.00
32903 Arrowwood Prairie Coop....	4,553.70
32904 Barkus Law Firm.....	470.00
32905 Brite Way Window Cleaning	895.00
32906 Butler Machinery Co	717.84
32907 CBS Advanced Business Methods.....	35.50
32908 CHI St Alexius Medical Center	250.00
32909 Christian Chrysler.....	520.42
32910 City of Binford.....	65.00
32911 City of Cooperstown	272.82
32912 Code 4 Services Inc.....	4,807.70
32913 Cooperstown Hardware	233.37
32914 Counties Providing Technology	1,294.00
32915 Deere Credit Inc..	11,200.00
32916 DNA Mobility Inc..	1,329.50
32917 Dollar General Region	60.10
32918 Emily Waldo.....	311.40
32919 Gilbertsons	1,815.80
32920 Griggs County	3,468.32
32921 Griggs County Telephone Co	1,367.26
32922 Information Technology Dept.....	2,760.90
32923 Innovative Office Solutions	242.02
32924 Jayme Tenneson	375.39
32925 Leaf.....	275.80
32926 Makenzie Barclay.....	134.96
32927 NAPA Auto Parts	79.48
32928 NDDOT	3,934.60
32929 NDSAA	400.00
32930 NDSU Extension Office.....	2,677.80
32931 New Century Press...	185.66
32932 Otter Tail Power Co	1,211.51
32933 Purchase Power	2,088.89
32934 RDO Equipment Co.	971.97
32935 Rick Cushman.....	825.00
32936 Stutsman County Correctional.....	100.00
32937 Traffic Logix	1,000.00
32938 Vanguard Appraisals Inc.....	33,662.50
32939 Verizon Wireless....	1,362.79

Chairman Tranby opened the floor to review the monthly office reports. No discussion was held.

Chairman Tranby opened the floor to Garrison Diversion to discuss the upcoming project. There was discussion on the process that is being taken and what needs to be done going forward. The issue will be on the agenda for the next meeting after further information can be reviewed.

Chairman Tranby opened the floor to State Representative

Vigesaa. Representative Vigesaa gave a report on different issues at the State level that effects Counties. No action was taken.

Chairman Tranby opened the floor to NDSU Extension Director Lubenow. There was discussion on if the County would like to partner with NDSU with hiring another Griggs County Extension Agent. Motion by Edland to partner with NDSU and recruit to hire a new Extension Agent in Griggs County, second by Alfson and called three times for discussion with roll call vote: Zorn-aye, Edland-aye, Alfson-aye, Tranby-aye, and carried.

Chairman Tranby opened the floor to Road Superintendent/911 Coordinator Oien and KLJ Bjornson. There was discussion on the Road Maintenance Agreement that was presented. Motion by Zorn to sign the Road Maintenance Agreement as presented, second by Alfson and called three times for discussion with all ayes, no nays, and carried. There was also discussion on the Hannaford project and the Road Maintainer Purchase. The Commission will have a special meeting when further information is available.

Chairman Tranby opened the floor to COC/R Palm to discuss Out of State Travel. There was discussion on the issue. Motion by Edland to approve the out of state travel for COC/R Palm for training, second by Alfson and called three times for discussion with roll call vote: Zorn-aye, Edland-aye, Alfson-aye, Tranby-aye, and carried.

Chairman Tranby opened the floor to discuss the abatements. Motion by Edland to approve the abatements that were presented, second by Zorn and called three times for discussion with all ayes, no nays, and carried.

Chairman Tranby opened the floor to discuss the NDDOT Letter. There was discussion on the letter that was presented to be sent by the commission as a response to the past letter regarding Hwy 1. Motion by Alfson to send the letter as amended, second by Edland and called three times for discussion with all ayes, no nays, and carried.

Chairman Tranby opened the floor to discuss the Verizon letter. Motion by Edland to send the Verizon letter by email to the representative that we have on record, second by Zorn and called three times for discussion with all ayes, no nays, and carried.

Chairman Tranby opened the floor to discuss Holiday Closure. There was discussion on closing the county offices for the Friday after Thanksgiving, Morning of Christmas Eve, and Friday after Christmas. Motion by Zorn to allow the county offices to close on Friday after Thanksgiving, Morning of Christmas Eve, and Friday after Christmas and have the employees take vacation/no pay for those days, second by Edland and called three times for discussion with 3 ayes, 1 nay, and carried.

Commissioner Zorn reported that he received further information on the Road Maintainer Purchase. The issue will be discussed at a special meeting to give further time to review the information and make sure everything is correct.

Chairman Tranby opened the floor to discuss the Old Courthouse/New Courthouse. Custodian/Maintenance Johnson reported on the AC units that are in the Old Courthouse. This issue will be discussed further at a later date.

Chairman Tranby opened the floor to discuss future business.

Motion by Zorn to adjourn meeting at 11:51am and meet again in special meeting on November 18th @ 10:30 for the County Tax Sale and regular session on November 24th at 9:30 am, second by Edland and called three times for discussion with all

ayes, no nays and carried.

Scott Tranby, Chairman

ATTEST:
Samantha Larson, Auditor
GCC December 5, 2025, IO#356124

COOPERSTOWN CITY COUNCIL

Regular Meeting
November 3, 2025

The Cooperstown City Council met on Monday, November 3, 2025, at 7:00 pm in the city council room. Present: Steve Perry, Deb Eslinger, Larry Olson, Charles Dehoff, Mike Eslinger and Mark Urness. Others present: Auditor Christine Olson, Public Works David Ludwig, and Stephanie Edland. Absent: Paul Paintner. Pledge of Allegiance was recited.

MSC D. Eslinger, Dehoff to approve October 6, 2025, meeting minutes.

MSC Olson, D. Eslinger to approve October 9, 2025, meeting minutes.

MSC M. Eslinger, Olson to approve October 20, 2025, meeting minutes.

MSC M. Eslinger, Urness to approve the prorating of the 2025 payment of \$7,375.00 the city made to Vanguard in February 2025 to be applied towards the county cost of setting the program up.

MSC Dehoff, D. Eslinger to move forward with TextMyGov service for \$1,800.00 per year for 3 years, with a one-time set up fee of \$900.00. Urness voted nay.

MSC D. Eslinger, Dehoff to approve of the signing of the Interim Financing Agreement Series F in relation to the RRVWSP.

MSC Urness, M. Eslinger to purchase a 2021 snow blower for the payloador from Midwest Machinery for \$44,500.00 to be paid for out of fund 201/sales tax.

MSC M. Eslinger, Urness to approve Colonial Life employee dental insurance with the city covering 75% of a single policy premium, vision insurance with the city covering 50% of a single policy premium, and \$10,00 term life insurance policy with the city paying a \$2.00 policy premium.

MSC Olson, D. Eslinger to accept the financial report as presented. MSC Urness, D. Eslinger to pay the Naastad Brothers bill of \$59,569.00 from fund 400/Prairie Dog. MSC M. Eslinger, Olson to pay for the Maguire Iron bill of \$71,100.00 from fund 400/Prairie Dog.

The list of bills was presented. MSC Urness, Olson to approve payment of the bills presented. Roll call vote with all voting aye, motion passed unanimously.
ND STATE TAX DEPT..... \$37.20
BLUE CROSS BLUE SHIELD.....\$11,864.63
VERIZON WIRELESS.....\$120.03
VISA.....\$1,103.98
AMKO BOND SERVICES.....\$532,941.67
BRAVERA BANK.....\$30.00
EFTPS.....\$7,773.48
NDPERS.....\$3,881.80
PHASE Int'l.....\$1,722.00
ND ONE CALL, INC.....\$21.00
MARCO TECHNOLOGIES.....\$123.41
NODAK ELECTRIC COOPERATIVE.....\$289.78
TEAM LABORATORY CHEMICAL LLC.....\$4,070.00
CMC FOUNDATION.....\$600.00
METRO-BILLING SERVICES \$600.00
Northland Sheds.....\$13,306.77
ARROWWOOD PRAIRIE CO-OP.....\$1,750.00
POSTMASTER.....\$280.78
MARCO TECHNOLOGIES.....\$87.50
Briss, Craig.....\$277.05
Eli, Daren.....\$46.17
JOHNSON, ISAAC, R.....\$462.21
Keller, Julie M.....\$530.09
Ludwig, David O.....\$5,970.39
Martin, Amanda R.....\$407.27
Mickelson, Byron.....\$3,157.65
Moritz, Devin.....\$3,038.58
Olson, Christine L.....\$3,184.20
Paintner, Nancy.....\$892.90
Paintner, Paul.....\$400.63
Zimprich, Donald.....\$747.11
COOPERSTOWN MUN AIRPORT

AUTH.....	\$209.39
BOHLMAN PEST CONTROL.....	\$145.00
BOUND TREE MEDICAL, LLC.....	\$423.36
BRAGER DISPOSAL SERVICE.....	\$6,800.00
BRITE WAY WINDOW CLEANING.....	\$152.00
Byron Mickelson	\$35.00
CHRISTINE OLSON.....	\$35.00
CITY OF FARGO, NORTH DAKOTA ..	\$28.00
COOPERSTOWN HARDWARE.....	\$396.20
DAVID LUDWIG.....	\$35.00
Devin Moritz.....	\$35.00
DITCH WITCH OF NORTH DAKOTA	\$668.16
Emily Waldo	\$130.00
FERGUSON WATERWORKS #2516 ..	\$2,947.71
GENERAL EQUIPMENT & SUPPLIES I.....	\$14,586.00
GRIGGS COUNTY TELEPHONE.....	\$658.36
Hawkins, Inc	\$745.39
INSURE FORWARD.....	\$380.00
JOHN DEERE FINANCIAL	\$619.08
GRIGGS COUNTY LIBRARY	\$293.15
MAGUIRE	\$71,100.00
MILLERS FRESH FOODS.....	\$145.86
NANCY PAINTNER.....	\$480.00
NAOMI TROSTAD	\$112.00
NDDEQ.....	\$183.52
NEW CENTURY PRESS	\$174.84
OTTER TAIL POWER CO..	\$3,524.23
COOPERSTOWN PARK BOARD	\$3,825.33
SANITATION PRODUCTS, INC	\$4,414.46
VESTIS	\$313.24
Monthly ACH.....	\$13,088.34

MSC M. Eslinger, Dehoff to approve a local permit submitted by Knights of Columbus for a raffle.

MSC Urness, Olson to approve a local permit submitted by Griggs County Archery for a raffle.

MSC Dehoff, Olson to approve a restricted permit submitted by Masonic Temple Association for a raffle/paddlewheel/21.
MSC Olson, Urness to adjourn. The meeting was adjourned at 8:09pm.

These are unofficial minutes.

Christine Olson, City Auditor

GCC December 5, 2025, IO#356125

IN THE DISTRICT COURT,
SOUTHEAST JUDICIAL DISTRICT
STATE OF NORTH DAKOTA
COUNTY OF GRIGGS

PROBATE DIVISION
Court File No. 20-2025-PR-00015

In the Matter of the Estate of
Betty J. Liljenquist, Deceased.
NOTICE TO CREDITORS

NOTICE IS HEREBY GIVEN that the undersigned have been appointed Co-Personal Representatives of the above estate. All persons having claims against the said deceased are required to present their claims within three (3) months after the date of the first publication or mailing of this notice or said claims will be forever barred. Claims must either be presented to Stacy D. Liljenquist, Co-Personal Representative of the Estate, at 161 109th Ave NE, Cooperstown, ND 58425, or Jamie S. Liljenquist, Co-Personal Representative of the Estate, at 4140 4th Ave S Apt 1222, Fargo, ND 58103, or filed with the Court.

Dated this 3rd day of November, 2025.

Stacy D. Likenquist
161 109th Ave NE
Cooperstown, ND 58425
Jamie S. Liljenquist
4140 4th Ave S Apt 1222
Fargo, ND 58103

James R. Maring, ND #06712, of
SERKLAND LAW FIRM.
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Attorneys for:

Co-Personal Representatives
GCC November 21, 28, December 5, 2025, 356139



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