

Board of County Commissioners

The Board of County Commissioners met in special session on Tuesday, December 30, 2025 at 9:30am.

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

Chairman Tranby took roll call and present were Commissioners Tranby, Alfson, and Edland (present via Zoom). Commissioners Averill and Zorn were absent.

Chairman Tranby opened the floor for any changes to the agenda. Motion by Alfson to approve agenda as presented, second by Edland and called three times for discussion with all ayes, no nays, and carried.

Chairman Tranby opened the floor to discuss the bills. Motion by Edland to pay the bills as presented, second by Alfson and called three times for discussion with roll call vote: Edland-aye, Alfson-aye, Tranby-aye, and carried.

32979 Arrowwood Prairie Coop.....	3,252.77
32980 Barnes County Correctional Center.....	3,040.00
32981 CBS Advanced Business Methods.....	35.50
32982 Christian Chrysler64,238.36	
32983 Dalton Hassel.....	203.00
32984 Danielle Bjorlie.....	203.00
32985 Dennis Kubischta.....	252.00
32986 DNA Mobility Inc..8,231.21	
32987 Dollar General Region 67.00	
32988 Griggs County.....	36.71
32989 Griggs County.....	3,276.06
32990 Griggs County Courier45.00	
32991 John Deere Financial386.50	
32992 Kelly Palm.....	271.20
32993 KLJ Engineering LLC.....	
	46,325.16
32994 LEAF.....	18.63
32995 Macy Vincent.....	712.50
32996 NDDOT.....	651.39
32997 Newman Signs.....	190.00
32998 Office Experts.....	225.00

Motion by Alfson to adjourn the meeting at 9:36am and meet again in regular session on January 5th 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 January 9, 2026, IO#356048

Board of County Commissioners

The Board of County Commissioners met in regular session on Monday, December 22, 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-present by zoom, and Tranby. Commissioner Also, present was Road Superintendent/911 Coordinator Oien.

Chairman Tranby opened the floor for any changes to the agenda. Motion by Alfson 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 December 8th meeting minutes. Motion by Alfson to approve the December 8th 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. There was discussion on having a special meeting to pay the remainder of the bills for 2025 on December 30th at 9:30am. Motion by Averill to have a special meeting on December 30th at 9:30am to pay the remainder of the bills for 2025, second by Alfson and called

three times for discussion with all ayes, no nays, and carried. Motion by Alfson to approve the bills as presented, second by Averill and called three times for discussion with roll call vote: Averill-aye, Alfson-aye, Zorn-aye, Tranby-aye and carried.

32963 Arrowwood Prairie Coop....	533.47
32964 Bin City Bulk.....	859.77
32965 City of Binford.....	65.00
32966 Cooperstown Hardware .....	53.03
32967 Counties Providing Technology.....	1,294.00
32968 Dirt Tech LLC.....	2,340.00
32969 Griggs County.....	6.80
32970 Griggs County Telephone Co.....	1,386.98
32971 Hope Glass.....	1,675.00
32972 Midwest Management Inc.....	360.00
32973 Morrow Law Office ..870.00	
32974 Napa Auto Parts.....	162.81
32975 Otter Tail Power Co1,440.13	
32976 Purchase Power.....	80.06
32977 Reiten Inc.....	208.70
32978 Taylor Print Impressions.....	2,737.48

Chairman Tranby opened the floor to Load Pass Rep VanderLinden to discuss their services and what they can offer to Griggs County. There was information that was presented and the issue will be tabled until the next meeting.

Chairman Tranby opened the floor to Sheriff Michaelis. There was discussion on the load pass information that was presented and the new Sheriff's Office vehicle purchase.

Chairman Tranby opened the floor to discuss the Garrison Diversion Project. There was discussion on the issue and State's Attorney Tenneson will continue looking into this and further information will be discussed at the next meeting.

Chairman Tranby opened the floor to discuss the Floodplain Ordinance Letter. State's Attorney Tenneson will continue to work on this and further information will be discussed at the next meeting.

Chairman Tranby opened the floor to discuss the Commission Payroll for 2026. There was discussion and the Commissioners will be added to payroll starting 2026.

Motion by Averill to amend the agenda to add Holiday Courthouse Office Closures. There was discussion on the executive order that President Trump issued for December 24th and 26th making them federal holidays so Griggs County Offices will be closed those days. There was also discussion on if the Commission would allow the offices to close January 2nd. Motion by Zorn to approve the County Offices to close with employees take vacation/no pay for the day, second by Averill and called three times for discussion with roll call vote: Zorn-aye, Averill-aye, Alfson-nay, Tranby-aye, and carried.

Chairman Tranby opened the floor to discuss the Old Courthouse/New Courthouse. Maintenance Johnson reported on a snow melting issue and power in the storage shed. The issue will be discussed at a later meeting.

Chairman Tranby opened the floor to discuss future business. The Commission will discuss the Load Pass, Floodplain Ordinance, and Garrison Diversion Project will be discussed at the next meeting.

Motion by Zorn to adjourn meeting at 10:50am and meet again in special session on December 30th at 9:30am and regular session on January 5th at 9:30 am, second by Averill and called three times for discussion with all ayes, no nays and carried.

Scott Tranby, Chairman

ATTEST:

Samantha Larson, Auditor

GCC January 9, 2026, IO#356049

Cooperstown City Council

The Cooperstown City Council met on Monday, January 5, 2026, at 7:00 pm in the city council room. Present: Paul Paintner, Deb Eslinger, Larry Olson, Charles Dehoff, Mike Eslinger and Mark Urness. Others present: Auditor Christine Olson, Public Works David Ludwig. Pledge of Allegiance was recited.

MSC Urness, Olson to approve the agenda.

MSC Urness, Dehoff to approve December 1, 2025, meeting minutes.

MSC Olson, M. Eslinger to approve December 23, 2025, meeting minutes.

MSC M. Eslinger, Olson to move \$50,000 from the sales tax fund to the sewer fund. MSC D. Eslinger, Urness to accept the financial report as presented. The list of bills was presented. MSC Olson, M. Eslinger to approve payment of the bills presented. Roll call vote with all voting aye, motion passed unanimously.

BLUE CROSS BLUE SHIELD.....	
.....	\$11,864.63
VERIZON WIRELESS.....	\$120.03
VISA.....	\$610.16
EFTPS.....	\$309.56
NDPERS.....	\$3,940.35
EDTPS.....	\$6,971.61
COOPERSTOWN MUN AIRPORT AUTH.....	\$105.99
BOUND TREE MEDICAL, LLC.....	\$3,147.52
BRAGER DISPOSAL SERVICE.....	\$6,800.00
.....	\$81.00
BRavera Insurance, Inc.....	\$150.00
Byron Mickelson.....	\$35.00
CHRISTINE OLSON.....	\$192.50
CHRISTIAN-CDJR.....	

CITY OF FARGO, NORTH DAKOTA .

.....	\$14.00
COOPERSTOWN DRUG .....	\$44.92
COOPERSTOWN HARDWARE.....	
.....	\$1,361.76
DAVID LUDWIG.....	\$35.00
Devin Moritz.....	\$35.00
DITCH WITCH OF NORTH DAKOTA \$1,184.84	
Emily Waldo.....	\$239.80
GILBERTSONS.....	\$484.15
GRIGGS COUNTY TELEPHONE.....	
.....	\$657.90
Hawkins, Inc.....	\$575.18
INSURE FORWARD.....	\$13.00
JOHN DEERE FINANCIAL ..\$626.05	
GRIGGS COUNTY LIBRARY\$148.38	
MILLERS FRESH FOOD ...\$1,725.63	
NAOMI TROSTAD.....	\$35.00
ND LEAGUE OF CITIES.....	\$210.00
ND ONE CALL, INC.....	\$39.00
NDRSA.....	\$670.00
NDWPCC.....	\$200.00
NDDEQ.....	\$265.08
NEW CENTURY PRESS.....	\$135.19
OTTER TAIL POWER CO..\$3,682.89	
COOPERSTOWN PARK BOARD .....	\$3,020.90
REITEN, INC.....	\$30.79
SANITATION PRODUCTS, INC.....	\$132.16
Text My Gov Inc.....	\$2,700.00
VESTIS.....	\$313.24
ND ONE CALL, INC.....	\$18.00
TOWN & COUNTRY CO-OP\$880.95	
ARROWWOOD PRAIRIE CO-OP.....	\$614.43
JAMESTOWN EMS EDUCATION .....	\$50.00
BRavera Bank.....	\$218,639.35
POSTMASTER.....	\$275.17
MARCO TECHNOLOGIES...\$127.64	
ZORN TREE SERVICE.....	\$74,898.00
NODAK ELECTRIC COOPERATIVE ..	\$358.03
JAMESTOWN EMS EDUCATION .....	\$25.00
COOPERSTOWN MUN AIRPORT AUTH.....	\$68.70

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