

Legal Notice

TRAILL COUNTY COMMISSION
REGULAR MEETING
OCTOBER 21, 2025

The Traill County Commissioners came to order on October 21, 2025, at 8:00 a.m. with all members present. On motion of Amb, seconded by Nesvig and carried to approve the agenda as presented. On motion to Elliott, seconded by Nesvig and carried to approve the minutes of October 7, 2025.

COUNTY PAYABLES: On motion of Young, seconded by Amb and carried to approve the regular bills and Auditor's warrants presented for payment: 110903, ADVANCED BUSINESS, \$95.45; 110929, MAGNUSONS TIRES, \$774.24; 110904, APPRIVER LLC, \$117.59; 110930, MARIA ARGUETA, \$67.56; 110905, BARNES COUNTY, \$2,500.00; 110931, Mary Remore, \$180.00; 110906, BRAND, ALLISON MARY, \$17.50; 110932, MAYPORT HARDWARE HANK, \$24.96; 110907, BUTLER MACHINERY CO., \$494.73; 110933, MEGAN KLECKNER, \$128.80; 110908, BUXTON FARMERS UNION, \$405.15; 110952, MICHELE JACOBS, \$14.00; 110909, CASS COUNTY FINANCE, \$83.02; 110934, NAPA, \$26.77; 110910, CENTRAL SPECIALTIES INC., \$2,292,759.12; 110935, ND 247 ATTORNEY GENERAL, \$1,010.00; 110911, CLAY COUNTY SHERIFF, \$57.15; 110936, ND ASSOC OF AGRICULTURE, \$5,108.74; 110912, CODE 4 SERVICES INC, \$2,846.88; 110902, ND ASSOCIATION OF COUNTIES, \$340.00; 110913, DAKOTA NATURAL GAS, \$16.00; 110937, ND DEPT OF TRANSPORTATION, \$1,502.72; 110914, EAST CENTRAL REGIONAL, \$44.00; 110938, ND STATE RADIO, \$480.00; 110915, EBLEN, THOMAS EDWARD, \$71.40; 110939, NORTH AMERICAN SAFETY, \$248.19; 110916, FAMILY HEALTHCARE, \$759.00; 110940, NORTHERN ENGINE SUPPLY, \$48.92; 110917, GRAND FORKS COUNTY, \$114.19; 110941, Office Supplies Plus, \$9.21; 110918, HAKK, SHANDA BETH, \$8.40; 110942, Razor Tracking, \$575.00; 110919, HERITAGE INSURANCE, \$360.00; 110943, S & A, INC., \$637.70; 110920, HILLSBORO BANNER, \$532.12; 110944, SIGN SOLUTIONS, \$2,176.20; 110921, IAAO, \$255.00; 110945, SIWEK HARDWARE, \$249.51; 110922, INFORMATION TECH, \$2,090.80; 110946, TOWN & COUNTY COOP, \$122.58; 110923, JACOBSON, KIMBERLY KAY, \$165.00; 110953, TRAILL COUNTY HISTORICAL, \$ 5,000.00; 110924, JILL MURPHY, \$1,362.78; 110947, WALLWORK TRUCK CENTER, \$7,373.13; ACH, JPMORGAN CHASE BANK, \$39,070.92; 110948, WALSH COUNTY SHERIFF, \$855.00; 110925, KLJ ENGINEERING LLC, \$59,088.45; 110949, WEST CENTRAL JUVE-NILE, \$4,125.00; 110926, KOTACO FUEL PROPANE, \$718.99; 110950, WOLD JOHNSON, P.C., \$2,520.00; 110927, Kyle Stern, \$103.25; 110951, XCEL ENERGY, \$105.58; 110928, LINDE GAS EQUIPMENT, \$582.86.

PUBLIC COMMENTS: No public comment requests.

INDEMNITY BOND: On motion of Young, seconded by Amb and carried to approve the Indemnity Bond for Lost Instruments filed by James Beach for Treasurer's Check #28475 in the amount of \$8.00.

TYLER TECHNOLOGIES: Received notice from Tyler Technologies, we will be receiving a credit in the amount of \$9,488.00 from the return of the Biometric Timeclocks that did not work with our system.

2024 AUDIT: Received notice from the ND State Auditor's Office, the 2024 Audit completed by Widmer Roel, PC has been reviewed and approved.

TREASURER: On motion of Nesvig, seconded by Young and carried to allow the clearing of 2008 issue with NSF checks in the amount of \$1,167.00.

COUNTY DEED: On motion of Amb, seconded by Nesvig and carried to allow the Chairman and Auditor to sign a County Deed with Dale R. & Deborah M. Lemons as previous owners of Lots 3 & 5, Block 2, Goodman's Addition in Buxton City.

HISTORICAL SOCIETY: Commissioner Eblen presented the following list of grants that were approved by the Traill County Historical Society; Hatton Carl Ben Eielson Museum, Mayville Library, Buxton in Bloom and Friends For Lindaas Barn Dance. The motion to approve the 2025 grant program was previously approved on August 19, 2025, totaling \$5,000.00.

TOWNSHIP FLEX FUND DISTRIBUTION: Notice was received from NDACo stating the Township Flex Fund Distribution is delayed until April 2026 and distribution amounts will be based on the Township Road Mileage Reports submitted.

HIGHWAY: Corwyn Martin, Road Superintendent and Matt Lange, KLJ Engineer updated the Board on various projects. On motion of Nesvig, seconded by Elliott and carried to allow the Chairman to sign an agreement with KRB Gravel for the spring gravel bid. On motion of Amb, seconded by Young and carried to approve a County Road/Right-Of-Way Encroachment Crossing Permit filed by Halstad Telephone along CR #2, SE ¼ Section 35 & SW ¼ Section 36 in Herberg Township. Martin informed the Board, the Herberg Dairy Project has purchased 300 yards of gravel to be placed on County Road #2 for the increased truck traffic. On motion of Amb, seconded by Nesvig and carried to approve a policy change for the Traill County Highway Department, for hours of operation to be Monday-Friday, 7 AM to 3:30 PM. Lange updated the following: Bridge 114A, to be replaced and Bridge 94, to be removed are scheduled for a

February 2026 bid opening. HWY 16 has cleanup issues and will be completed soon. Climax Bridge opened last week, with the removal of the old bridge being planned as the ND State will not allow its removal using explosives. The Climax Historical Society is planning a commemorative ceremony on Saturday, October 25, 2025 at 11:00 a.m. Lange presented the 2026 County Federal Aid Program estimates with Traill County scheduled to receive \$403,005.00. Received a request to place a "no truck" sign at Bridge 358.

TAX DIRECTOR: Kayla Knudson, Tax Director presented the following abatement of taxes: (1) JLH Holdings, LLC Parcel #32-0002-04818-000 and (2) Nolan Thorsrud, Parcel #16-0000-02579-030. On motion of Elliott, seconded by Nesvig and carried to allow the abatements. On motion of Elliott, seconded by Young and carried to approve a 5-year Expanding Business Tax Incentive for the Clifford Farmers Co-Op Elevator Company.

TC WATER RESOURCE DISTRICT: Jason Sieget, Director requested approval to cross County Road #2, only if needed along Drain #28, for reconstruction to replace old culverts with no cost to the County. On motion of Nesvig, seconded by Young and carried to allow the request.

SHERIFF: Steve Hunt, Sheriff discussed the new tasers available for purchase costing around \$14,310.00 per year for the next 10 years. The subject was tabled until a later date.

HUMAN RESOURCES: Heather Hovey, Chief Deputy Auditor and Megan Kleckner, Deputy Auditor presented the 2026 Dental & Vision Rates. Dental insurance decreased and Vision insurance increased. On motion of Elliott, seconded by Amb and carried to allow Hovey to sign the 2026 agreement. On motion of Amb, seconded by Young and carried to allow the Chairman to sign an agreement with Brown & Brown Insurance for HIPAA compliance rules and regulations.

There being no further business to be brought before the board, the meeting was adjourned at 9:50 a.m. to meet again on Tuesday, November 4, 2025 at 8:00 a.m.

Glenda Haugen, Auditor
Thomas Eblen, Chairman

TRAILL COUNTY COMMISSION
REGULAR MEETING
NOVEMBER 4, 2025

The Traill County Commissioners came to order on November 4th, 2025, at 8:00 a.m. with all members present.

Addition to the agenda requested by Kurt Elliott, to talk about the ND-ACo October conference.

On motion of Larry Young, seconded by Les Amb and carried to approve the agenda as presented. On motion of Ken Nesvig, seconded by Amb and carried to approve the minutes of 10-21-2025.

ACCOUNTS PAYABLES & WARRENTS: On motion of Amb, seconded by Nesvig and carried to approve the regular bills presented for payment and the Auditor's warrants as follows: 110962, ADVANCED BUSINESS METHODS, \$220.64; 110985, ND BLUE CROSS SHIELD BILLING, \$7,916.50; 111002, AVHSZ, \$70.00; 110986, ND DEPT OF EMERGENCY SVS, \$8,563.51; 110963, BLOCK ONE OFFICES LLC, \$2,460.00; 110987, ND DEPT OF TRANSPORTATION, \$259,756.44; 110958, BUXTON CITY AUDITOR, \$229.00; ACH, ND PUBLIC HEALTH INS TRUST, \$107,505.74; 110964, CASS COUNTY FINANCE, \$765.00; 110988, NDAAEA, \$75.00; 110965, CHICAGO POWER PLAN, \$7,169.67; 110989, NDAEA-HYW, \$100.00; 110966, CODE 4 SERVICES INC, \$10,385.01; 110990, NDSU EXTENSION, \$5,108.74; 110967, DAKOTA HERITAGE BANK, \$2,000.00; 111011, NDSU EXTENSION/NELSON CTY, \$336.75; 110968, EAST CENTRAL REGIONAL WATER, \$135.81; 110991, NORTHERN ENGINE SUPPLY, \$560.40; 110969, FARGO FORKS FREIGHTLINER, \$46.98; 110992, NORTHERN SALT INC, \$8,037.66; 110970, FINLEY MOTORS, INC., \$65.15; 110993, Office Supplies Plus, \$29.98; 110971, FINLEY MOTORSPORTS, \$81.28; 110994, OK TIRE STORE, \$2,887.00; 110972, GOOSE RIVER HEATING, \$900.00; 110995, OTTERTAIL POWER COMPANY, \$145.48; 110973, GRAND FORKS CTY HWY DEPT, \$15,573.95; 110996, PAULS HOMETOWN REPAIR, \$225.00; 110974, HANDY HITCH, \$20.55; ACH, PAYROLL, \$384,928.46; 110975, HILLSBORO MUNICIPAL UTILITIES, \$2,502.27; 110997, POLAR COMMUNICATIONS, \$87.40; 110976, HOPE GLASS, \$ 908.00; 110998, Razor Tracking, \$575.00; 110977, HOVEY, HEATHER, \$411.48; 110999, RICK TESSIN, \$240.00; 110978, HP INC., \$1,871.00; 111000, SCHILL, JODY MARIE, \$343.60; 110979, KNUDSON, KAYLA BETH, \$600.00; 111001, SEATOL, \$2,000.00; 110980, LEE, KRISTIN, \$26.60; 111003, SM INC. STRUCTURAL MATERIAL, \$110.00; 110981, LYNN DAMMEN, \$500.00; 111004, SORUM OIL COMPANY, \$331.68; 110959, MDUDA, KELSEY ALEXANDRA, \$150.00; 111005, STEELE COUNTY, \$1,733.86; 110954-110957, MISCELLANEOUS PAYROLL, \$3,959.52; 111006, STEPHANIE DALE, \$100.00; 110982, MISSION MECHANICAL INC, \$730.00; 111007, TURNING WRENCHES LLC, \$21.87; 110983, MOONEY, MICHELLE MARIE, \$613.20; 111008, WHITE CAP L.P, \$5,471.97; 110960, ND ATTORNEY GENERAL, \$1,350.00; 111009, WOLD JOHNSON, P.C., \$415.00.

On motion of Young, seconded

by Elliott and carried to approve an indemnity bond for lost instrument filed by Kelsey Moorhouse for lost check #107529 in the amount of \$36.03.

On motion of Amb, seconded by Nesvig and carried to approve raffle permit #2162026 for Central Valley Dollars for Scholars, drawing to be held on 2/16/2026.

PUBLIC COMMENTS: None
HIGHWAY: Corwyn Martin, Road Superintendent, updated the board on various items. Martin presented a maintenance certification federal aid agreement, which states, federal aid projects for Traill County roads and bridges have been inspected and are being maintained and in good condition for the public to use. On motion of Young, seconded by Amb and carried to sign the maintenance certificate. Martin informed the commission that he is working on the needs study for the Upper Great Plains, and when completed, he will share with the commission. Martin brought forward a request to add the old Caledonia bridge to the State Historical list. He stated that there is no funding currently but if Traill gets it added to the list, then it will stay on until funding is approved. On motion of Nesvig, seconded by Young to allow Martin to add the bridge to the historical list.

Commissioners voting in favor of the motion: Amb, Nesvig, Young. Commissioners voting against the motion: Elliott, motion passed. Martin stated he will have a bid opening January 6th, 2026, for motor graders that are covered in the 2026 budget. On motion of Nesvig, seconded by Amb and carried, to advertise for motor grader bids.

COURTHOUSE: Bobbie Hepper-Olson provided the commission with an update on the front steps project. Hepper-Olson has submitted paperwork for the first round of funding in the amount of \$45,000 that Traill County has already received. Hepper-Olson has one last report to complete to get the remaining reimbursement of \$45,000. She stated that there were a few hiccups with the railing, but the project is finally complete. Hepper-Olson will be working with the company to discuss liquidated damages and will update the commission. Hepper-Olson asked that the county sign off on the State Historical Society of North Dakota Preservation Covenant. On motion of Amb, seconded by Young and carried to approve Heather Hovey, Traill County Auditor, to sign the agreement.

NDACo CONFERENCE: Nesvig shared, when talking to the state DOT, Traill was informed that there is \$643,000 in the Federal Aid Program for Traill County with more to be added in 2026. No additional information was received by the state DOT at convention.

AVHSZ: Kim Jacobson, AVHSZ Director, provided and update on the SNAP program that is put on hold at the federal level. Jacobson said that Traill/Steele SNAP recipients have been directly impacted by the federal shutdown. As of November 1st, 2025, there is no funding for the SNAP program. This means that 445 individuals in Traill/Steele are going to have to figure out what to do for food assistance. Of those 445 individuals 178 of them are children. Jacobson did receive notice that a lawsuit was filed to release the contingency funds at the federal level. The courts have determined that it is necessary to open the contingency funds, which will only cover about 50% of what is needed. Jacobson said this is not going to be an overnight fix and will take time to get those funds out to individuals in the program. She also asked the Traill County Commission to declare an emergency, which would allow the emergency command team to help where needed. No funds are being asked for currently. On motion of Young, seconded by Nesvig and passed to sign the Emergency Declaration with the review of the State's Attorney, Charlie Stock. Jacobson stated if funds are needed, she will bring any request to the commission at a later date.

There being no further business to be brought before the Board, the meeting was adjourned at 9:03 a.m. to meet again on November 18th, 2025, at 8:00 a.m.

Heather Hovey, Auditor
Thomas Eblen, Chairman

TRAILL COUNTY COMMISSION
SPECIAL MEETING
NOVEMBER 6, 2025

The Traill County Commissioners came to order in special session on November 6, 2025, at 8:30 a.m. with the following members present: Commissioners Eblen, Nesvig and Amb and Young by phone. Commissioner Elliott was absent and not voting. Also attending the meeting: DES Assistant Ben Gates.

PURPOSE OF THE SPECIAL MEETING: To declare an emergency for the Anchor Ingredients Elevator Fire to access emergency funds.

On motion of Nesvig, seconded by Amb and carried to approve the Emergency Declaration for Traill County. Commissioners Nesvig, Amb, Young and Eblen voting yes to approve the Emergency Declaration. Eblen asked if Traill County would get reimbursement from the State. Gates responded that no, we would not be reimbursed for funds used.

There being no further business to be brought before the board, the meeting was adjourned at 8:36 a.m.

Megan Kleckner, Deputy Auditor
Thomas Eblen, Chairman

TRAILL COUNTY COMMISSION
REGULAR MEETING
NOVEMBER 18, 2025

The Traill County Commissioners came to order on November 18th,

2025, at 8:00 a.m. with all members present.

On motion of Les Amb, seconded by Ken Nesvig and carried to approve the agenda as presented. On motion of Nesvig, seconded by Amb and carried to approve the minutes of 11-04-2025.

On motion of Amb, seconded by Nesvig and carried to approve the minutes of 11-06-2025 emergency meeting.

ACCOUNTS PAYABLES & WARRENTS: On motion of Nesvig, seconded by Amb, and carried to approve the regular bills presented as follows: 111014, ACME TOOLS, \$119.95; 111040, MAYPORT HARDWARE HANK, \$25.98; APPRIVER, \$970.58; 111041, MIDWEST PEST CONTROL, \$364.00; 111015, AUTO VALUE FARGO, \$335.98; 111042, MILLERS FRESH FOODS, \$32.50; 111016, BARNES COUNTY CORRECT., \$100.00; 111043, NAPA, \$34.45; 111017, BRAND, ALLISON MARY, \$13.02; 111044, NAPA CENTRAL, \$309.98; 111018, BUSINESS ESSENTIALS, \$32.50; 111045, ND ASSOCIATION OF COUNTIES, \$2,313.00; 111019, BUTLER MACHINERY CO., \$5,301.90; 111046, ND POST BOARD, \$135.00; 111020, BUXTON FARMERS UNION, \$1,861.80; ACH, NDPERS, \$2,072.54; 111021, DAKOTA NATURAL GAS, \$427.15; 111047, NELCO FIRST AID, INC, \$312.04; 111022, ELDORADO TOWNSHIP, \$1,000.00; 111048, BLOTSKY, LALYNDA, \$85.26; 111023, ELLIOTT, KURT ALLEN, \$50.00; 111049, NORTH CENTRAL INTER., \$1,087.92; 111024, FAMILY HEALTHCARE CENTER, \$241.50; 110961, ND SECRETARY OF STATE, \$36.00; 111025, FINLEY FARMERS GRAIN, \$35.60; 111050, NORTHERN ENGINE SUPPLY, \$17.72; 111026, GUEST, DEBRA, \$277.53; 111051, OBRIEN, DEBI ELAINE, \$81.95; 111027, H.E. EVERSON, \$7.95; 111052, OFFICE SUPPLIES PLUS, \$129.92; 111028, HILLSBORO BANNER, \$1,910.95; 111053, PAUL MUELLER, \$61.20; 111029, HILLSBORO BODY SHOP, \$250.00; 111012, PAULS HOMETOWN REPAIR, \$213.25; 111030, HILLSBORO DRUG, \$7.51; 111054, PORTLAND FARMERS UNION, \$1,654.67; 111031, HILLSBORO LUMBER, \$241.61; 111055, REMARK TECH CONSULTING, \$1,750.00; 111013, HOVEY, HEATHER, \$411.48; 111056, SIWEK HARDWARE, \$564.63; 111032, HP INC., \$249.00; 111057, SORUM OIL COMPANY, \$21,961.12; 111033, INFORMATION TECHNOLOGY, \$5,347.45; 111058, STRAND READY MIX, \$2,450.00; 111034, JACOBSON, KIMBERLY KAY, \$552.50; ACH, TAX COLLECTIONS, \$266,817.36; ACH, JPMORGAN CHASE BANK NA, \$37,007.81; 111059, TORNELL CONTRACTING INC., \$4,229.19; 111035, KU ENGINEERING LLC, \$205,470.03; 111060, TOWN & COUNTY COOP, \$238.30; 111036, LINDE GAS EQUIPMENT, \$465.65; 11106, WALLWORK TRUCK CENTER, \$71.26; 111037, MAGNUSONS TIRES & SVS, \$1,309.12; 111062, WEX, \$52.50; 111038, MARIA ARGUETA, \$470.00; 111063, WOLD JOHNSON, P.C., \$401.15; 111039, MARTIN, CORWYN, \$290.50; 111064, XCEL ENERGY, \$110.49.

On motion of Nesvig, seconded by Kurt Elliott and carried to approve the foreclosure property buyback of parcel 17-0000-02611-005 to the original owner.

On motion of Elliott, seconded by Amb and carried to approve the foreclosure property buyback of parcel 28-0004-07631-000 to the original owner.

PUBLIC COMMENTS: None
HIGHWAY: Corwyn Martin, Road Superintendent, and Matt Lange, KU Engineer updated the board on various items. Martin presented a drain tile right of way encroachment permit for Matt and Jeff Strand in Viking Township. On motion of Amb, seconded by Nesvig and carried to approve the permit.

COURTHOUSE: Jody Schill, County Clerk of Court, asked the Commission to approve closure for December 26, 2025, and January 2, 2026, to follow suit of other Counties. On Motion of Amb, seconded by Nesvig and carried to approve the request.

There being no further business to be brought before the Board, the meeting was adjourned at 8:24 a.m. to meet again on December 2nd, 2025, at 8:00 a.m.

Heather Hovey, Auditor
Thomas Eblen, Commission Chair

TRAILL COUNTY COMMISSION
REGULAR MEETING
DECEMBER 2, 2025

The Traill County Commissioners came to order on December 2nd, 2025, at 8:00 a.m. with all members present.

No addition or deletions of the agenda.

On motion of Young, seconded by Amb and carried to approve the agenda as presented. On motion of Elliott, seconded by Amb and carried to approve the minutes of 11-18-2025.

On motion of Young, seconded by Elliott and carried to approve the regular bills and Auditor's warrants as presented: 111069, ADVANCED BUSINESS, \$198.94; 111096, MARY REMORE, \$270.00; 111070, AMB, LESLIE, \$600.00; 111097, MISSION MECHANICAL INC, \$527.00; 111071, AUTO VALUE, \$523.96; 111098, MORROW, BETHANY, \$1,029.00; 111072, AUTO VALUE FARGO, \$15.98; 111099, ND ASSOCIATION OF COUNTIES, \$270.00; 111128, AVHSZ, \$ 70.00; 111100, ND ATTORNEY GENERAL, \$1,205.00; 111126, BLOCK ONE OFFICES LLC, \$2,460.00; 111101, ND DEPT OF TRANSP, \$439,254.37;

111073, CARLSON CUSTOMS INC, \$1,500.00; 111102, ND PEACE OFFICERS ASSOC, \$40.00; 111074, CASS COUNTY FINANCE, \$3,696.31; ACH, ND PUBLIC HEALTH INS TRUST, \$103,692.27; 111075, CENTRAL SPECIALTIES INC., \$107,425.75; 111103, ND SHERIFFS & DEPUTIES, \$125.00; 111076, COLE PAPER INC., \$1,112.16; ACH, NDPERS, \$65,321.24; 111077, DAKOTA HERITAGE BANK, \$2,000.00; 111104, NELSON-BLOTSKY, LALYNDA, \$600.00; 111078, EAST CENTRAL REGIONAL, \$468.85; 111105, NESVIG, KENDALL, \$1,342.00; 111079, EBLEN, THOMAS, \$ 6 0 0 . 0 0 ; 111106, NODAK ELECTRIC COOP, \$109.52; 111080, ELLIOTT, KURT, \$600.00; 111107, NORTH CENTRAL INTL, \$140.66; 111065-11068, EMPLOYEE PAYROLL DED, \$ - - - ; 111108, OFFICE SUPPLIES PLUS, \$110.48; 111109, OK TIRE STORE, \$11,497.66; 111110, OTTERTAIL POWER COMPANY, \$9.73; 111111, PAULS HOMETOWN REPAIR, \$76.50; ACH, EMPLOYEE PAYROLL DED, \$ - ; ACH, PAYROLL, \$312,221.04; ACH, FEDERAL TAX, \$105,056.94; 111112, RAZOR TRACKING, \$575.00; 111081, GARFIELD TOWNSHIP, \$5,144.42; 111113, REMARK TECH CONSULTING, \$1,650.00; 111127, GOOSE RIVER HEATING, \$550.00; 111114, SCHILL, JODY, \$600.00; 111083, GUEST, DEBRA, \$600.00; 111115, SEATOL, \$4,000.00; 111084, HAILEY ERICKSON, \$470.75; 111116, SIGN SOLUTIONS, \$871.29; 111085, HANDY HITCH, \$71.92; 111117, SORUM OIL COMPANY, \$437.93; 111086, HATTON COMM CLUB, \$913.00; 111118, STOCK, CHARLES, \$750.00; 111087, HILLSBORO UTILITIES, \$2,677.80; 111119, SWANSON, CARLA, \$ 600.00; 111088, HOVEY, HEATHER, \$272.82; 111120, THOMAS BURR, \$72.00; 111089, INLAND TRUCK PARTS SVS, \$126.08; 111121, TITAN MACHINERY, \$47.55; 111090, KLJ ENGINEERING LLC, \$29,993.65; 111122, TRAILL COUNTY WATER, \$19,536.10; 111092, KRIS ENGINEERING INC, \$7,384.64; 111123, UGPTI/NDLTAP, \$200.00; 11093, KYLE STERN, \$400.00; 111124, VANGUARD APPRAISALS, \$3,720.00; 111094, LAWSON PRODUCTS, \$1,089.67; 111125, YOUNG, LARRY, \$600.00; 111095, MAGNUSONS TIRES & SVS, \$725.82.

PUBLIC COMMENTS: None

On motion of Amb, seconded by Young and carried to allow the Chairman and Auditor to sign County deeds for properties from the November foreclosure sale. With approval of the County Commission, the deeds for Hatton City and Mayville City will be on hold until the approval of their boards.

HIGHWAY: Corwyn Martin, Road Superintendent, updated the Commissioners on various topics. Martin explained that the radio repeater quit in the last storm, has been patched for now but for future, there are no parts to buy as the repeater is obsolete. Martin stated that it would cost approximately \$23,536.92 to replace the repeater or the highway department could go onto the radio system that the sheriff's department has, which would cost approximately \$3,350 per radio and 23 radios needed. This topic was tabled to a future meeting.

COURTHOUSE: Kyle Stern, Head Custodian, brought forward a couple of projects he plans to do in the next coming months which are within his budget.

TRAILL COUNTY ECONOMIC DEVELOPMENT: Jim Murphy, EDC Director, requested term renewals for four current board members and one

new member. On motion of Young, seconded by Amb and carried to renew the four current board members. On motion of Amb, seconded by Young and carried to appoint new board member Dawn Flaten to the EDC Board.

HEFTA: Troy Hefta and guest requested time to discuss land issues that have been previously brought to the board. Thomas Eblen, Commission Chair, stated that for all previously discussed items, they need to come into the meeting for public comment instead of having a set appointment. This is a new policy that was adopted in 2025. Eblen informed Hefta that he needs to come back to another meeting as public comment to have further discussion on the item. Hefta verbally submitted an open records request for Kayla Knudson, Tax Director, to present him with GIS records from when the property was updated as well as minutes and motions that were made to allow the change for parcels 18-0000-02815-010 and 18-0000-02815-000. Hefta also requested that Heather Hovey, Auditor, send minutes from this meeting to be sent to him.

AUDITOR: Heather Hovey, Auditor, asked the commission to approve the Mayville Armory for the 2026 Primary and General election location for all precincts. On motion of Young, seconded by Amb and carried to have the election day polling location at the Mayville Armory. Traill County will still have the option to vote by mail. The Auditor's office requested that room I in the addition become a permanent election room. On motion of Elliott, seconded by Young and carried to approve the request. Hovey also requested the migration of our on-premise data for Taxwise and Schools ERP over to the Tyler Technologies cloud system to alleviate ongoing update issues. On motion of Elliott, seconded by Young and carried to allow the migration of the on-premise data over to the Tyler Technologies cloud system with the cost for Taxwise being \$28,805.00 and \$25,633.00 for School ERP plus one time migration costs of \$14,490.

SHERIFF: Steve Hunt, County Sheriff, brought forward a Resolution of the Traill County Board of Commissioners Adopting the Traill County 2025 Multi-Hazard Mitigation Plan for signature. On motion of Elliott, seconded by Amb and carried to allow the Chairman and Auditor to sign the

Mitigation Plan. Hunt brought forward a Public Assistance Subgrant Agreement for FEMA-4888-DR for signature of the Chairman to help pay for damage from the 2025 summer storms. On motion of Young, seconded by Amb and carried to allow the Chairman to sign the grant. Hunt brought forward an agreement with Youthworks for shelter services for youth that would cost approximately \$1,591 for the 2026 calendar year. If Traill County does not sign the agreement but needs the services, a daily rate would be assessed to the County at the cost of \$546 per day.

On motion of Amb, seconded by Elliott and carried to allow the Chairman to sign the Youthworks agreement. Hunt brought forward a concern on behalf of Stacy Ernst, Dispatcher, regarding vacation time on the books. This was tabled to the next meeting so the commission can have more time to review options.

There being no further business to be brought before the Board, the meeting was adjourned at 8:55 a.m. to meet again on December 16th, 2025, at 8:00 a.m.

Heather Hovey, Auditor
Thomas Eblen, Chairman



STAY INFORMED

Read the news generated at the Traill County Courthouse in the Hillsboro Banner

ABBREVIATED NOTICE OF INTENT TO AMEND ADMINISTRATIVE RULES RELATING TO SALARY ADMINISTRATION PROCEDURES, RECRUITMENT AND SELECTION, ANNUAL LEAVE, SICK LEAVE, FUNERAL LEAVE AND HONOR GUARD LEAVE, SERVICE AWARD PROGRAM, APPEALS OF EMPLOYER ACTIONS, APPEALS OF DISCRIMINATION OR REPRISAL, AND SHARED LEAVE

TAKE NOTICE that the North Dakota Office of Management and Budget, Human Resource Management Services (HRMS), in cooperation with the State Personnel Board, will hold a public hearing to address proposed amendments to N.D. Admin. Code chapters 4-07-02, 4-07-05, 4-07-12, 4-07-13, 4-07-14, 4-07-18, 4-07-20.1, 4-07-20.2, and 4-07-37 at 11:00 a.m. on Monday, February 9, 2026, in the Red River Room of the North Dakota State Capitol, 600 E Boulevard Ave, Bismarck, ND 58505.

The proposed amendments are not expected to have an impact on the regulated community in excess of \$50,000.

A copy of the proposed rules may be obtained by writing the Office of Management and Budget, Human Resource Management Services (HRMS), 600 East Boulevard Avenue, Dept. 113, B