

GRIGGS COUNTY

COOPERSTOWN, NORTH DAKOTA

County Commissioners

Loren Alfson 1st Dist.
Binford
Stephanie Edland 2nd Dist.
Cooperstown
Rodd Zorn 3rd Dist.
Cooperstown
Scott Tranby 4th Dist.
Cooperstown
Josh Averill 5th Dist.
Walum
Griggs County Courier
Official Newspaper



County Officers

Madison Eli Treasurer/Auditor
Kelly Palm Recorder/Clerk of Court
Jayme Tenneson State's Attorney
Madison Crisman Dir. of Social Services
Amberly Michaelis Sheriff
Wayne Oien Road Supt.
Rick Cushman Coroner
Dennis Kubischta Veterans Service Officer
Darcie Coombs Dir of Tax Equalization
Makenzie Barclay DES Coordinator

October 5, 2026

9:30	Call to order & Pledge of Allegiance-roll call
9:31	Approval of Agenda
9:32	Floor Open for Public Comment*
9:33	Approval of September 21 st Meeting Minutes
9:34	Monthly Office Reports
9:35	Bills-Approval to Pay
9:36	Sheriff's Department
9:45	Road Superintendent

INFO TO ADDRESS WHEN TIME ALLOWS

Griggs County Public Library
Verizon Wireless
Garrison Conservancy District- Pipeline Project
Old Courthouse/New Courthouse
Future Business

Meeting adjourned @ am and meet in regular session October 5th, 2026 @ 6:00 pm and October 19th, 2026 @ 9:30 am.

***Public Comment:**

Per the Public Comment Policy, the public will be allowed 3 minutes per person for comment for a total public comment time determined by the Commission or Board at each meeting. Each person wishing to comment must provide their name and write down their address prior to speaking.

The Board of County Commissioners met in regular session on Monday, September 21, 2026, at 9:30 am.

Chairman Edland called the meeting to order and asked everyone to stand for the Pledge of Allegiance.

Chairman Edland took roll call and present were Commissioners Tranby, Averill, Alfson, and Zorn-via zoom. Also, present were Road Superintendent Oien, Paul Bjornson-KLJ, Maintenance Johnson, and States Attorney Tenneson.

Chairman Edland asked for approval of the agenda. Motion by Tranby to accept the agenda as presented, second by Alfson and called three times for discussion with all ayes, no nays, and carried.

Chairman Edland opened the floor to Public Comment. No discussion was held.

Chairman Edland opened the floor to accept the September 8th meeting minutes. Motion by Tranby to approve the September 8th meeting minutes with changing the title of Commissioner Tranby to Acting Chairman Tranby, second by Averill and called three times for discussion with all ayes, no nays and carried.

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

32427	Arrowwood Prairie Coop	886.40
32428	Axon Enterprise	2606.79
32429	Bank of North Dakota	7615.43
32430	Bin City Bulk	2792.40
32431	Christian Chrysler	169.45
32432	City of Binford	95.00
32433	DNA Mobility Inc	4189.00
32434	Finley Farmers Elevator	9756.78
32435	Information Technology Department	1379.65
32436	Nancy Paintner	500.00
32437	Napa Auto Parts	119.99
32438	Office Experts	209.85
32439	Ottertail Power Company	42.10
32440	Purchase Power	1014.75
32441	Rick Cushman	711.80

Chairman Edland opened the floor to discuss the Road Department. Road Superintendent Oien gave updates within his department. One being that the Hannaford speeding signs are up and running now. Paul Bjornson from KLJ gave an update on the bridge project and completion date has been moved from October 1 to end of October. He also discussed county road 8. There was brief discussion on applications for road superintendent and blade operator.

Chairman Edland opened the floor to discuss the Sheriffs Department. Sheriff Michaelis is still waiting on the sheriff's grant, she should hear back in October.

Chairman Edland opened the floor to discuss Lighting Bids. There was one bid of \$18,995.00 from Bakkegard & Schell Inc, the bid included tax, freight, and labor. There was discussion on the possible grant

available through the state for lighting. Motion by Alfson to approve the bid, seconded by Tranby and called three times for discussion with a roll call vote: Zorn-aye, Tranby-aye, Averill-abstained, Alfson-aye, Edland-aye, and carried.

Chairman Edland opened the floor to discuss Verizon Wireless. Auditor/Treasurer Eli contacted someone from Verizon to reach out to Commissioner Tranby, but no response or call yet.

Chairman Edland opened the floor to Garrison Conservancy Pipeline District. State's Attorney Tenneson will reach out to Scott Marren about attending a future meeting.

Chairman Edland opened the floor to discuss Old Courthouse/New Courthouse. Maintenance Johnson discussed the generator, an issue with a water shut off, and the sidewalk. Chairman Edland discussed the old courthouse and the next steps. There was also discussion on zoning.

Commissioner Tranby opened the floor to discuss future business. The commission will discuss the Sheriff's Department, Road Department, Garrison Conservancy District-Pipeline Project, and Verizon Wireless.

Motion by Tranby to adjourn meeting at 10:17 am, and meet in regular session on October 5th at 9:30 am and 6:00 pm, second by Averill and called three times for discussion, all ayes, no nays, and carried.

These are not approved minutes.

ATTEST: Madison Eli
Interim Auditor

Stephanie Edland
Chairman

Christy Ranniger
Notary Public
Deputy Recorder / Clerk of Court

Date 10/02/26			Commissioner's Audit Listing					FNL133
Sep	Ck	Account Number	Description	Entry Description	Invoice #	Seq#	Acc Code	Amount
		Vendor 10852	ARROWWOOD PRAIRIE COOP					
N		2000-2130-6451	ROAD-GAS, OIL & FUEL		89719	31		2,392.30
N		2000-2130-6451	ROAD-GAS, OIL & FUEL		89743	32		5,166.00
Vendor 20090 BAKKEGARD AND SCHELL				Vendor Totals:	2 Transactions			7,558.30
N		1000-4190-6670	GEN-COURTHOUSE			21		3,789.40
Vendor 200930 BRYCE TROSTAD				Vendor Totals:	1 Transactions			3,789.40
N		1000-4141-6341	GEN-AUDITOR TRAVEL			1		138.32
Vendor 21280 BUTLER MACHINERY CO				Vendor Totals:	1 Transactions			138.32
N		2000-2130-6380	ROAD REPAIRS		14PS0083228	37		1,817.19
N		2000-2130-6380	ROAD REPAIRS		14PS0083284	38		1,443.88
Vendor 30360 CBS ADVANCED BUSINESS METHODS				Vendor Totals:	2 Transactions			3,261.07
N		1000-4190-6670	GEN-COURTHOUSE		AR2099941	23		35.50
N		1000-4190-6670	GEN-COURTHOUSE		AR2111869	24		36.50
N		1000-4190-6670	GEN-COURTHOUSE		AR2115209	25		745.42
Vendor 31375 COOPERSTOWN HARDWARE				Vendor Totals:	3 Transactions			817.42
N		1000-4190-6670	GEN-COURTHOUSE			5		31.96
N		2000-2130-6451	ROAD-GAS, OIL & FUEL		100173	9		56.94
Vendor 40373 DAKOTA TURF AND TREES				Vendor Totals:	2 Transactions			88.90
N		1000-4190-6670	GEN-COURTHOUSE			19		325.00
Vendor 110670 DENNIS KUBISCHTA				Vendor Totals:	1 Transactions			325.00
N		2000-2920-6341	VSO TRAVEL/MILEAGE			29		319.20
Vendor 40750 DNA MOBILITY INC				Vendor Totals:	1 Transactions			319.20
N		1000-4501-6101	GEN-SOFTWARE		OBIN29102	26		996.00
N		1000-4501-6103	GEN-IT TECH SUPPORT		6124	27		117.00
N		1000-4501-6103	GEN-IT TECH SUPPORT		6114	28		90.31
Vendor 40780 DOLLAR GENERAL REGION 410526				Vendor Totals:	3 Transactions			1,203.31

Date 10/02/26			Commissioner's Audit Listing					FNL133
Sep	Ck	Account Number	Description	Entry Description	Invoice #	Seq#	Acc Code	Amount
		Vendor 40780	DOLLAR GENERAL REGION 410526					
N		2000-2130-6420	ROAD SHOP EXPENSE-MISCELL		1001455167	10		61.90
		Vendor 50370	ELECTION SYSTEMS AND SOFTWARE	Vendor Totals:	1 Transactions			61.90
N		1000-4170-6410	GEN-ELECTION PRINTING EXP		CD2163722	17		942.50
		Vendor 70859	GRIGGS COUNTY	Vendor Totals:	1 Transactions			942.50
N		1000-4192-6356	GEN-TELEPHONE			36		1,087.75
N		2000-2130-6350	ROAD SHOP EXPENSE-UTILITI			34		58.43
N		2000-2920-6356	VSO-TELEPHONE			35		46.86
N		2000-2960-6356	CA-TELEPHONE			33		124.73
		Vendor 70866	GRIGGS COUNTY	Vendor Totals:	4 Transactions			1,317.77
N		1000-4192-6353	GEN-WATER, SEWER & GARBAG			2		122.13
N		2000-2130-6350	ROAD SHOP EXPENSE-UTILITI			3		86.44
		Vendor 100337	JOHN DEERE FINANCIAL	Vendor Totals:	2 Transactions			208.57
N		1000-4190-6670	GEN-COURTHOUSE		IC41145	13		37.65
N		2000-2130-6451	ROAD-GAS, OIL & FUEL		184011818	11		6.49
N		2000-2130-6451	ROAD-GAS, OIL & FUEL		692327	12		627.00
		Vendor 120575	LEAF	Vendor Totals:	3 Transactions			671.14
N		1000-4190-6429	GEN-COPIER		20912501	22		232.61
		Vendor 140330	NDACO	Vendor Totals:	1 Transactions			232.61
N		1000-4190-6670	GEN-COURTHOUSE		0437	30		249.00
		Vendor 141615	NEW CENTURY PRESS	Vendor Totals:	1 Transactions			249.00
N		1000-4193-6361	GEN- PUBLISHING & PRINTIN			6		237.31
N		2000-2130-6901	ROAD MISCELLANEOUS			7		171.40
N		2000-2970-6360	WEED-PUBLISHING			8		59.06
		Vendor 141772	NORTHSTAR SAFETY INC.	Vendor Totals:	3 Transactions			467.77
N		2000-2130-6442	ROAD ASPHALT		2630148-002	14		1,346.44
				Vendor Totals:	1 Transactions			1,346.44

Date 10/02/26				Commissioner's Audit Listing					FNL133
Sep	Ck	Account Number	Description	Entry Description	Invoice #	Seq#	Acc Code		Amount
		Vendor 141911	NOVA FIRE PROTECTION						
N		1000-4190-6670	GEN-COURTHOUSE		82486	18			995.00
		Vendor 150760	OTTER TAIL POWER CO	Vendor Totals:	1 Transactions				995.00
N		1000-4192-6351	GEN-ELECTRICITY		3014270	15			991.99
N		2000-2130-6350	ROAD SHOP EXPENSE-UTILITI		3014143	16			137.28
		Vendor 201217	TYLER TECHNOLOGIES INC	Vendor Totals:	2 Transactions				1,129.27
N		1000-4501-6104	GEN-IT CONTRACT		CI100-00323356	20			493.66
		Vendor 220130	VERIZON WIRELESS	Vendor Totals:	1 Transactions				493.66
N		1000-4192-6356	GEN-TELEPHONE			4			405.14
				Vendor Totals:	1 Transactions				405.14
				Grand Totals:	38 Transactions	22 Vendors			26,021.69

Fund	Description	Amount
1000	COUNTY GENERAL	12,100.15
2000	SPECIAL REVENUE FUNDS	13,921.54
Totals:		26,021.69

Date Approved _____ Approved By _____

