

GRAND FORKS COUNTY COMMISSION MEETING

October 21, 2025 – 4:00 P.M.

The Board met pursuant to adjournment with Commissioners Hagen, Rustad, Rost, Pic and Bjerke present.

The Pledge of Allegiance was recited.

Moved by Rost, seconded by Bjerke, to approve the minutes of the October 7, 2025, County Commission meeting. Motion carried unanimously.

Moved by Rost, seconded by Rustad, to remove item #8(Oath of Office for Deputy Chief Coroner) from the agenda. Motion carried unanimously.

Moved by Rustad, seconded by Pic, to add the jail contract discussion below item #9. Motion carried unanimously.

Moved by Rustad, seconded by Pic, to approve the order of agenda. Motion carried unanimously.

Moved by Rustad, seconded by Pic, to approve the consent agenda. Items in the consent agenda included: bills as submitted by the County Auditor, check #51305 - Bottineau County- \$461, 51306 - Bryson, Tysen- \$364, 51307 - Dunnigan, Allyse- \$57.4, 51308 - Egstad Rachel R- \$190.33, 51309 - Fleming Makayla- \$80.5, 51310 - Ford Tom- \$390.2, 51311 - Isaac Cuchna- \$734.3, 51312 - Knutson Carrie- \$139.3, 51313 - Mlnarik, Adam J - \$158, 51314 - Nadeau, Tammie- \$1059.1, 51315 - Taylor, Cara- \$42.84, 51412 - Anderson Dorinda- \$84.7, 51413 - Dudgeon, Mark- \$130, 51414 - Fite David J- \$9.8, 51415 - Gudajtes Amber- \$387.1, 51416 - Halvorson, Evelyn I - \$64.4, 51417 - Midcontinent Communications- \$167.91, 51418 - Omid, Mohammad E - \$9.1, 51419 - Tyler Technologies Inc- \$2687.69, 51420 - Walls Medicine Center- \$88.57, 51421 - Ward County Clerk of Court- \$450, 51422 - GF Clerk of District Ct- \$1000, 51423 - Infoarmor, Inc- \$272.7, 51424 - Ingenuity Rm, LLC- \$1264.75, 51425 - Range Credit Bureau Inc- \$404.97, 51426 - Rausch Sturm LLP- \$226.01, 51427 - Rodenburg Law Firm-Fargo- \$500, 51428 - State Collection & Disbursement Unit- \$181, 51429 - TX SDU- \$150, 51430 - Aaker, Shosti- \$218.15, 51431 - Altru Clinic Pharmacy- \$133.43, 51432 - Amundson Farms LLC- \$3500, 51433 - Berdahl, Skyler- \$19.6, 51434 - Casetta, Miranda- \$141.57, 51435 - Charlsie Karmo- \$4200, 51436 - Cintas-Chicago- \$60.15, 51437 - City of Grand Forks- \$800, 51438 - Daniella Steyn- \$148.82, 51439 - Desjarlais Danielle- \$8.4, 51440 - Fridgen Jennifer Tufte- \$220.5, 51441 - Heidi Jo Hillebrand- \$56, 51442 - Information Technology Dept- \$349.8, 51443 - Johnson, Leah- \$223.43, 51444 - Knain Jolaine- \$75.6, 51445 - Krum, Ariana- \$16.1, 51446 - Kwesi Adedeji-Watson- \$558.19, 51447 - Lango, LLC- \$211.47, 51448 - Myles Kami Jo- \$16.1, 51449 - ND Child Support- \$173.55, 51450 - ND Dept of Human Services- \$11641.61, 51451 - Norman Funeral Home- \$3500, 51452 - Polk County Recorder- \$26, 51453 - Pride Manchester Inc- \$27943.88, 51454 - Quadient Finance Usa, Inc- \$505.97, 51455 - Razmyslowski, Sheila- \$51.8, 51456 - Reichow, Jaylyn- \$105.05, 51457 - Safe Kids- \$65, 51458 - Sandberg Jennifer- \$320.95, 51459 - Sanford- \$106, 51460 - Schumacher, Sydney M - \$53.9, 51461 - Seeba Beth A- \$164.5, 51462 - Suedel Amy- \$79.67, 51463 - Tawnya Cermarck- \$896.39, 51464 - Travelers Claims Hartford Prop-0317- \$50, 51465 - Valley Vision Clinic- \$258, 51466 - Verizon Wireless - Newark NJ- \$2009.62, 51467 - City of Thompson (Hwy)- \$87.02, 51468 - Abbco Tools LLC- \$134.97, 51469 - Advanced Engineering & Environmental Ser- \$6000, 51470 - Agassiz Water Users District- \$94.05, 51471 - Ail Special Risk Division- \$9.3, 51472 - Alcohol Monitoring Systems, Inc.- \$1007.6, 51473 - Altru Clinic-Main- \$332, 51474 - Altru Health System 13780- \$4879, 51475 - Arctic Blast of Grand Forks, Inc- \$295, 51476 - Atkinson, Kaitlin J- \$69.72, 51477 - Auto Glass & Aftermarket- \$75, 51478 - Bob Barker Company- \$2256.61, 51479 - Bonham

Kevin- \$654, 51480 - Brady, Martz & Assoc. P.C.- \$24700, 51481 - Burggraf's Ace Hardware- \$15.98, 51482 - CapFirst Equipment Finance Inc- \$36388.73, 51483 - Cass County Sheriff- \$54, 51484 - CHS Ag Services- \$2328.82, 51485 - CHS Inc - Warren- \$5592.63, 51486 - City of East Grand Forks- \$578.37, 51487 - City of Grand Forks-Water- \$9126.92, 51488 - Close Construction Company- \$42271.81, 51489 - Column Software PBC- \$44.08, 51490 - East Central Regional Water District- \$133.52, 51491 - Ecolab Pest Elimination Div- \$118.93, 51492 - Eide Bailly LLP- \$1450, 51493 - Enterprise Fm Trust- \$3466.79, 51494 - Extinguisher Guys- \$1304, 51495 - Forum Communications- \$142.5, 51496 - GF Cnty Treasurer- \$1109.16, 51497 - GF Public Health Department- \$45663.33, 51498 - GF Welding & Machine- \$2810.87, 51499 - Guardian Fleet Safety LLC- \$1388.8, 51500 - Huebner, Ross M & Kjersten L- \$44250, 51501 - Information Technology Dept- \$4082.3, 51502 - J & J Spraying- \$148501.83, 51503 - Johnson Publishing- \$36, 51504 - Jones, Elise- \$500, 51505 - Lakeside Construction and Services Inc- \$8474.17, 51506 - Land of Hope LLC- \$1401.11, 51507 - Laughing Bear Inc- \$8200, 51508 - LexisNexis Matthew Bender- \$879.13, 51509 - Live Well Solutions- \$1755.6, 51510 - Loffler- \$49.62, 51511 - Lunseth Plumbing & Heating- \$2260.37, 51512 - M & K Porta Potties- \$160, 51513 - Manvel Oil Coop- \$5604.48, 51514 - Marco -TX- \$641.99, 51515 - Marco Technologies LLC- \$1324.07, 51516 - McFarlane Mechanical Contractors- \$165, 51517 - McMaster - Carr- \$433.25, 51518 - Menards- \$242.82, 51519 - Midcontinent Communications- \$555.64, 51520 - ND Dept of Transportation- \$63433.36, 51521 - ND One Call Inc- \$7.5, 51522 - ND State Radio Communications- \$1800, 51523 - ND State Tax Commissioner- \$371.98, 51524 - NDSU Ext Serv- \$17.92, 51525 - Nodak Electric Coop- \$360, 51526 - North Central International- \$715.24, 51527 - Northern Plumbing Supply- \$8.28, 51528 - O'Reilly Auto Parts- \$458.74, 51529 - Pembina County Treasurer- \$100, 51530 - Polk County Sheriff- \$75.16, 51531 - Premium Waters, Inc- \$93.18, 51532 - Restoration Systems Inc- \$128380.93, 51533 - Rossten Collision & Repair, Inc- \$1444.6, 51534 - Roy Hydraulics- \$17.5, 51535 - Safe Restraints, Inc- \$2573.12, 51536 - Skip's Petroleum- \$5789.55, 51537 - Streichers- \$310.99, 51538 - Structural Materials Inc- \$1037.7, 51539 - Thomson West- \$2205.89, 51540 - Toshiba America Business Solutions- \$180.31, 51541 - Trail County Clerk of Court- \$500, 51542 - Trotter, Lindsey- \$200, 51543 - True North Equipment- \$47.41, 51544 - USPostmaster By Mail-GF- \$370, 51545 - Valley United Co-Op- \$6110, 51546 - Vasek Construction Inc- \$15851, 51547 - Verizon Wireless - Newark NJ- \$3611.02, 51548 - Waste Management of WI-MN- \$782.88, 51549 - Workforce Safety & Insurance- \$250, 51550 - Zavoral R J & Sons Inc.- \$477980.33, ACH payments to - Acme Electric/Tool Crib of Nor Total- \$42.91, - Advanced Business Methods Total- \$490.11, - Albrecht Mfg & Repair Inc. Total- \$26, - Balco Uniform Co Total- \$4058.05, - Border States Electric Supply Total- \$459.61, - Butler Machinery Company Total- \$5137.68, - Charm-Tex Total- \$2059.43, - City of Gilby Total- \$223, - City of Manvel Total- \$70, - Cole Paper Inc. Total- \$10884.83, - Custom Stripes Inc Total- \$38, - Dennie's Delivery Inc Total- \$281.93, - Diamond Drugs, Inc. Total- \$30437.98, - Diamond Medical Supply Total- \$84.23, - Docu Shred Inc Total- \$89.98, - Galls An Aramark Company Total- \$1250, - Global Safety Network Total- \$253.08, - Gowan Construction Total- \$79877.79, - Greater GF Community Service Total- \$1935, - Greg's Laundry Equip Service Total- \$365.39, - Interstate Towing & Recovery Total- \$1707.5, - Ironhide Equipment Inc Total- \$331.7, - Johnson Controls Total- \$633.7, - Keith's Security World Total- \$24, - Kronos Saashr Inc Total- \$590.55, - ND Dept of Trust Lands Total- \$137.54, - Norby's Work Perks Total- \$1950, - North Dakota Eye Clinic Total- \$145, - Northdale Oil Total- \$160, - Northwest Tire Inc Total- \$141.39, - Office Depot-Chicago Total- \$246.81, - Phoenix Supply Total- \$1851.75, - Reliance Telephone Systems Inc Total- \$1953.27, - Rural Psychiatry Associates Total- \$1677.5, - Rural Psychiatry Associates Total- \$100, - Rydell Chevrolet Total- \$465.06, - Sapphire Health Total- \$622.2, - Stericycle Inc Total- \$96.87, - Stones Mobile Radio Inc Total- \$1605.92, - Summit Food Services LLC Total- \$31296.41, - Tri Steel Mfgr Company Total- \$1826.83, - Truenorth Steel Total- \$11117.8, - Uline Total- \$115.98, - US Bank - Cm-9705 - St Paul Total- \$1146342.8, - Valley Truck Total- \$769.58, - Western Detention Total- \$15357, - Xcel Energy - Mpls Total- \$1595.88 and purchasing card transactions in the amount of \$82,489.66; employee status changes for

Douglas Ferrari, Melissa Epema, Jacki Lund, Jared Melicher, Sonia Gonzalez, Bryan Drinkman, Noah Thompson, Amy Weyrauch, Chad Burchfield, Kevin Dudley and Lori Christianson; overtime; September financial report and beer and liquor license for Carrie L. Nelson. Motion carried unanimously.

Brian Opsahl, Brady Martz CPA, presented the Grand Forks County 2024 Audited Financial Statement.

State's Attorney Haley Wamstad administered the Oath of Office to Dr. Selly Strauch, Grand Forks County Coroner.

Ms. Wamstad gave the board an update on the contract with the DOCR. The DOCR has agreed to return inmates to the area they came from.

Sheriff Schneider gave an update on the billing revenue for the Grand Forks County Correctional Center to date.

Moved by Rost, seconded by Pic to reject the contract from the DOCR. Motion carried by roll call vote of Pic, Rost, Rustad and Hagen voting aye, Bjerke voting nay.

Jay Kleven and Luke Gulbrandson, AE2S, presented the board with the Grand Forks County Juvenile Center Reuse Study.

Lane Magnuson, County Planner, addressed the board.

Moved by Rustad, seconded by Rost, to approve the variance application of Dallas Thompson to construct a fence 75' from the centerline of a County Road in the NW ¼ of Section 10, Allendale Township. Motion carried unanimously.

Moved by Rost, seconded by Rustad, to approve the application of Michael Bittner for the replat of Lots 6 & 7, Block 1, of Elm Coulee Subdivision, in the SE ¼ of Section 35, Allendale Township. Motion carried unanimously.

Colleen Morstad, Finance and Tax Director, addressed the board.

Moved by Rost, seconded by Rustad, to approve the Hope Church facilities use agreement for the 2026 elections with Chair signature. Motion carried unanimously.

Tom Ford, County Administrator, addressed the board.

Item 13, Courthouse Dome Repair-Change Order, will be tabled to a future meeting.

Moved by Pic, seconded by Rustad, to approve the Tyler Technologies Software as a Service Agreement with Chair signature. Motion carried unanimously.

Commissioner Rustad recused himself from the approval of the Grand Sky invoice. Moved by Rost, seconded by Bjerke. Motion carried with Hagen, Pic, Rost and Bjerke voting aye. Rustad was recused from the vote.

Moved by Rost, seconded by Pic, to approve a bill from Grand Sky Construction Company, LLC. Motion carried with Hagen, Pic, Rost and Bjerke voting aye. Rustad was recused from the vote.

Moved by Rustad, seconded by Rost, to adjourn. Motion carried unanimously. The meeting adjourned at 5:48pm. The next meeting will be held on November 4, 2025, at 4:00pm.

Kimberly Hagen, Chair
Grand Forks County Commission

Colleen Morstad, County Auditor