

**PENNINGTON COUNTY
BOARD OF COMMISSIONER'S MEETING
JUSTICE CENTER – COUNTY BOARD ROOM
TUESDAY, MARCH 25, 2025, 10:00 A.M.**

AGENDA

1. Call to Order

2. Pledge of Allegiance

3. Amendments to the Agenda

4. Recognition of Citizens – Individuals present may address the Board about items not on the regular agenda; no action on these items is required at this time.

5. Approval of the Board minutes; bills

6. Regular Agenda

10:05 Mike Flaagan – County Engineer

10:15 Seth Vettleson – County Sheriff

7. County Auditor-Treasurer Items

8. County Coordinator Items

- Human Services Consent Agenda

9. County Attorney Items

10. Committee Reports / Commissioner Updates

11. Adjournment

Reminder: Bids for fuel, culverts, and equipment rental will be opened on March 25, 2025, at 9:00 a.m. in the Justice Center Board Room.

**OFFICIAL PROCEEDINGS
PENNINGTON COUNTY BOARD OF COMMISSIONERS
JUSTICE CENTER BOARD ROOM
MARCH 11, 2025 – 10:00 A.M.**

Pursuant to adjournment, the Pennington County Board of Commissioners met in the Pennington County Justice Center Board Room in Thief River Falls, MN, on Tuesday, March 11, 2025, at 10:00 a.m. Members present: Seth Nelson, Bruce Lawrence, Roy Sourdif, David Sorenson, and Neil Peterson. Members absent: None.

The meeting was called to order by Chairman Sourdif and the Pledge of Allegiance was recited.

The Chairman asked if there were any amendments to the agenda. Hearing none, there was a motion by Commissioner Peterson, seconded by Commissioner Sorenson, to approve the agenda as presented. Motion carried.

Recognition of Citizens: None.

Motioned by Commissioner Sorenson, seconded by Commissioner Nelson, to approve the County Board minutes of February 25, 2025, as written. Motion carried.

Motioned by Commissioner Nelson, seconded by Commissioner Lawrence, to approve the Auditor & Manual warrants for February 2025 totaling \$1,580,809.03 and the following Commissioner warrants. Motion carried.

County Revenue	\$45,253.03
Road & Bridge	\$34,803.04
Solid Waste Facility	\$ 5,571.00
Ditch Funds	\$ 190.00

Meal reimbursements and per diems in the amount of \$2,920.88 were also approved.

Bryanna Grefthen – Pennington County SWCD

Bryanna Grefthen presented the annual year-end review of the Pennington County Feedlot Program which was completed by the Minnesota Pollution Control Agency (MPCA). It was noted that the county met 100% of non-inspection minimum program requirements. Motioned by Commissioner Peterson, seconded by Commissioner Lawrence, to approve the 2024 County Feedlot Officer Annual Report as presented. Motion carried.

Mike Flaagan – County Engineer

Motioned by Commissioner Lawrence, seconded by Commissioner Peterson, to grant a time extension to June 1st, 2025, to Jo Ellen Stock to become compliant with the requirements of the county buffer program. Motion carried.

Seth Vettleson – County Sheriff

Motioned by Commissioner Peterson, seconded by Commissioner Lawrence, to authorize the County Sheriff to advertise for the position of Full-Time Deputy Sheriff. Motion carried.

County Auditor-Treasurer Items:

Motioned by Commissioner Lawrence, seconded by Commissioner Sorenson, to approve a quote from Garden Valley Technologies for the purchase of two new Dell Latitude 7230 Rugged Tablets in the amount of \$3,546.39 each to be used by the County Assessor's office. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Sorenson, to approve a quote from Garden Valley Technologies for the purchase of a new Dell Latitude 5430 Rugged Laptop in the amount of \$2,899.00 for the Building & Grounds department. Motion carried.

Motioned by Commissioner Peterson, seconded by Commissioner Lawrence, to approve issuance of duplicate warrants to Cedar Lodge in the amount of \$600.00 to replace lost warrant #201988 dated February 14, 2025, and to Amber Vareberg in the amount of \$10.72 to replace lost warrant #200623 dated August 16, 2024; without issuance of indemnifying bonds. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Sorenson, to approve the readvertisement for bids to sell the human services building and parking lot legally described as: Lots 9-12, Block 27, Original Townsite of Thief River Falls, and Lots 17-19, Block 28, Original Townsite of Thief River Falls, with bids to be opened on April 22, 2025, at 9:00 a.m. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Sorenson, to authorize the advertisement for bids to replace the roof of the Law Enforcement Center with bids to be opened on April 22, 2025, at 9:00 a.m. Motion carried.

County Coordinator Items: None.

County Attorney Items:

Motioned by Commissioner Lawrence, seconded by Commissioner Nelson, to accept the resignation of Emily Barth as Part-Time Crime Victim Advocate effective March 10, 2025. Motion carried.

Committee Reports / Commissioner Updates:

Commissioner Peterson and Commissioner Sourdif provided updates from a recent Association of Minnesota Counties meeting. They voiced their concerns over proposed

cuts to the governor's budget. Commissioner Peterson noted that they will wait for the state budget to be finalized to determine how it will affect the county levy.

Motioned by Commissioner Sorenson, seconded by Commissioner Nelson, to adjourn the Board meeting to March 25, 2025, at 10:42 a.m. Motion carried.

ATTEST:

Jennifer Herzberg, Auditor-Treasurer
Pennington County

Roy Sourdif, Chairman
Board of Commissioners

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8:56AM

Pennington County Financial System



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

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Print List in Order By: 1
1 - Fund (Page Break by Fund)☐
2 - Department (Totals by Dept)☐
3 - Vendor Number☐
4 - Vendor Name☐

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D
D - Detailed Audit List☐
S - Condensed Audit List☐

Save Report Options?: N

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Pennington County Financial System



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1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
1306	ADVANCED CORRECTIONAL HEALTHCARE						
115	01-251-000-0000-6255		22,572.44	APRIL MEDICAL COVERAGE	4949	MEDICAL - LOCAL	6
116	01-251-000-0000-6255		1,085.57	APRIL MENTAL HEALTH	4949	MEDICAL - LOCAL	6
1306	ADVANCED CORRECTIONAL HEALTHCARE		23,658.01	2 Transactions			
999999997	ALL RISE FOR JUSTICE						
34	01-091-000-0000-6241		895.00	TRAINING		DUES	N
999999997	ALL RISE FOR JUSTICE		895.00	1 Transactions			
1347	Amazon Capital Services						
204	01-070-000-0000-6401		23.82	DISPLAY PORT CABLES	13JD-6WGR-GCTK	SUPPLIES	N
203	01-801-000-0000-6401		13.90	AA BATTERIES	13JD-6WGR-GCTK	SUPPLIES-UNALLOCATED	N
149	01-255-000-0000-6405		36.99	SAFETY GLASSES	17JM-N497-374Y	GENERAL SUPPLIES - S.T.S.	N
31	01-111-000-0000-6300		23.14	GE REFRIG EVAPORATER FAN MOTOR	19FY-36H9-3C7C	REPAIRS & MAINTENANCE	N
32	01-801-000-0000-6401		4.41	PENS	19FY-36H9-3C7C	SUPPLIES-UNALLOCATED	N
147	01-201-000-0000-6405		133.89	FINGERPRINT CARDS	1FPW-1RLN-PH33	GENERAL SUPPLIES	N
28	01-106-000-0000-6631		39.80	HP12CP FINANCIAL CALCULATOR	1HWW-M799-49LH	FURNITURE & EQUIPMENT	N
151	01-251-000-0000-6403		10.88	MAGIC ERASERS	1J79-1XXT-1QQC	JANITORIAL SUPPLIES - JAIL	N
146	01-223-000-0000-6631		479.98	2 55 INCH TV	1NMF-X7GF-KJXF	FURNITURE & EQUIPMENT	N
25	01-091-000-0000-6401		13.39	FILE FOLDERS	1NXR-W1WX-71PL	SUPPLIES	N
26	01-091-000-0000-6401		22.79	HEADPHONES	1NXR-W1WX-71PL	SUPPLIES	N
27	01-091-000-0000-6401		11.88	BINDER DIVIDERS	1NXR-W1WX-71PL	SUPPLIES	N
148	01-259-000-0000-6801		44.37	PROGRAMMING-CARDS	1P6X-FJ34-1MRR	MISCELLANEOUS EXPENSE - CANTI	N
22	01-041-000-0000-6631		117.89	HIGH BACK BLACK MESH CHAIR -DM	1PVG-V19X-R6XP	FURNITURE & EQUIPMENT - AUDITC	N
23	01-041-000-0000-6631		117.89	HIGH BACK BLACK MESH CHAIR -LF	1PVG-V19X-R6XP	FURNITURE & EQUIPMENT - AUDITC	N
24	01-801-000-0000-6401		3.98	NEW SKIN LIQUID BANDAGE	1PVG-V19X-R6XP	SUPPLIES-UNALLOCATED	N
150	01-251-000-0000-6403		19.36	CLORAX WIPES	1Q9P-J7HN-XGTT	JANITORIAL SUPPLIES - JAIL	N
1347	Amazon Capital Services		1,118.36	17 Transactions			
2360	BENSON/ASHLEY						
153	01-106-000-0000-6330		201.60	ASSESSING MILEAGE-288 MILES	01/29-3/12	TRAVEL & EXPENSE	N
2360	BENSON/ASHLEY		201.60	1 Transactions			
3352	CHARM-TEX INC						
100	01-251-000-0000-6405		769.60	CLOTHING HANGER/MIRROR	396257	GENERAL SUPPLIES - JAIL	N
101	01-251-000-0000-6405		1,002.20	ADMIN KIT/PANTS/PROTECTION GAR	396498	GENERAL SUPPLIES - JAIL	N
3352	CHARM-TEX INC		1,771.80	2 Transactions			
3311	COLE PAPERS, INC.						
47	01-111-000-0000-6403		25.52	URINAL SCREENS - GC	10554421	JANITORIAL SUPPLIES - COURTHOL	N

Pennington County Financial System



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Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

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1 County Revenue

Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
48		01-218-000-0000-6403			25.52	URINAL SCREENS - JC		10554421		JANITORIAL SUPPLIES		N
2		01-111-000-0000-6403			39.50	VAC BAGS - GC		10556951		JANITORIAL SUPPLIES - COURTHOU		N
4		01-111-000-0000-6403			64.56	TOILET CLEANER - GC		10556951		JANITORIAL SUPPLIES - COURTHOU		N
6		01-111-000-0000-6403			67.10	MERFIN WHITE TOWEL ROLLS - GC		10556951		JANITORIAL SUPPLIES - COURTHOU		N
1		01-218-000-0000-6403			7.00	PROCESSING FEE		10556951		JANITORIAL SUPPLIES		N
3		01-218-000-0000-6403			19.75	VAC BAGS - JC		10556951		JANITORIAL SUPPLIES		N
5		01-218-000-0000-6403			64.56	TOILET CLEANER - JC		10556951		JANITORIAL SUPPLIES		N
7		01-218-000-0000-6403			67.10	MERFIN WHITE TOWEL ROLLS - JC		10556951		JANITORIAL SUPPLIES		N
	3311	COLE PAPERS, INC.			380.61		9 Transactions					
	4355	DACOTAH PAPER										
106		01-251-000-0000-6403			392.30	CAN LINERS		75171		JANITORIAL SUPPLIES - JAIL		N
105		01-251-000-0000-6403			5,468.20	TP/TOWEL		78555		JANITORIAL SUPPLIES - JAIL		N
	4355	DACOTAH PAPER			5,860.50		2 Transactions					
	4313	DEPARTMENT OF MOTOR VEHICLES										
140		01-201-000-0000-6304			16.25	LICENSE/REGISTRATION/CHARGER				REPAIR & MAINTENANCE - SQUADS		N
	4313	DEPARTMENT OF MOTOR VEHICLES			16.25		1 Transactions					
	13483	DEPT OF CORRECTIONS FINANCIAL SERVI										
118		01-251-000-0000-6801			1,027.25	INMATE WAGES - OCTOBER(24)		839473		MISCELLANEOUS EXPENSE - JAIL		N
117		01-251-000-0000-6801			1,204.00	INMATE WAGES - JAN		853907		MISCELLANEOUS EXPENSE - JAIL		N
	13483	DEPT OF CORRECTIONS FINANCIAL SERVI			2,231.25		2 Transactions					
	4301	DERBY INDUSTRIES										
104		01-251-000-0000-6801			1,322.19	SHOWER CURTAINS(CELLS)		69608		MISCELLANEOUS EXPENSE - JAIL		N
	4301	DERBY INDUSTRIES			1,322.19		1 Transactions					
	4321	DIAMOND DRUGS INC										
103		01-251-000-0000-6255			16.86	MEDICATIONS		1493901		MEDICAL - LOCAL		N
	4321	DIAMOND DRUGS INC			16.86		1 Transactions					
	4054	DIGI-KEY ELECTRONICS										
144		01-201-000-0000-6405			28.06	CR2450 BATTERIES		10948435		GENERAL SUPPLIES		N
145		01-201-000-0000-6405			63.99	CR123		110897361		GENERAL SUPPLIES		N
	4054	DIGI-KEY ELECTRONICS			92.05		2 Transactions					
	4364	DIRECT DEPOSIT SERVICES										
29		01-041-000-0000-6801			747.00	CD PURCHASED-FIRST BANK		35446		MISCELLANEOUS EXPENSE - AUDIT		N

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
4364	DIRECT DEPOSIT SERVICES		747.00	1 Transactions		
4303	DON'S SEWING & VACUUM SERV					
207	01-111-000-0000-6300		15.00	VACUUM PARTS - GC	22748	REPAIRS & MAINTENANCE Y
208	01-218-000-0000-6300		15.00	VACUUM PARTS - JC	22748	REPAIRS & MAINTENANCE Y
279	01-251-000-0000-6631		439.99	CLEAN MAX COMMERCIAL VACUUM	22771	FURNITURE & EQUIPMENT - JAIL Y
4303	DON'S SEWING & VACUUM SERV		469.99	3 Transactions		
6303	F-M AMBULANCE INC					
107	01-251-000-0000-6255		455.65	25-1122	251122	MEDICAL - LOCAL N
108	01-251-000-0000-6255		455.65	25-2896	252896	MEDICAL - LOCAL N
109	01-251-000-0000-6255		50.00	25-6189	256189	MEDICAL - LOCAL N
110	01-251-000-0000-6255		50.00	25-6728	256728	MEDICAL - LOCAL N
6303	F-M AMBULANCE INC		1,011.30	4 Transactions		
18407	FISCHER RUST LAW FIRM					
8	01-011-000-0000-6261		297.50	ATTORNEY FEES 57-PR-25-45	2883408	COURT APPOINTED ATTORNEYS Y
18407	FISCHER RUST LAW FIRM		297.50	1 Transactions		
999999997	GERARDY/MARY					
9	01-253-000-0000-6847		93.49	DECISION POINTS - GROUP ITEMS		SUPERVISION FEE EXPENSE N
10	01-253-000-0000-6847		34.94	DECISION POINTS - GRADUATION	3/11/25	SUPERVISION FEE EXPENSE N
11	01-253-000-0000-6847		208.74	DECISION POINTS - GRADUATION	3/11/25	SUPERVISION FEE EXPENSE N
999999997	GERARDY/MARY		337.17	3 Transactions		
8330	HALLIE FISCHER ATTORNEY AT LAW					
57	01-011-000-0000-6261		191.25	ATTORNEY FEES 57-PR-24-850	2114	COURT APPOINTED ATTORNEYS Y
15	01-011-000-0000-6261		127.50	ATTORNEY FEES 57-PR-13-894	2203	COURT APPOINTED ATTORNEYS Y
16	01-011-000-0000-6261		382.50	ATTORNEY FEES 57-PR-24-101	2203	COURT APPOINTED ATTORNEYS Y
17	01-011-000-0000-6261		446.25	ATTORNEY FEES 57-CR-25-54	2203	COURT APPOINTED ATTORNEYS Y
18	01-011-000-0000-6261		552.50	ATTORNEY FEES 57-CR-24-161	2203	COURT APPOINTED ATTORNEYS Y
8330	HALLIE FISCHER ATTORNEY AT LAW		1,700.00	5 Transactions		
8328	HANSON/KRISTIN					
33	01-091-000-0000-6241		305.00	MN LAWYER REGISTRATION		DUES N
8328	HANSON/KRISTIN		305.00	1 Transactions		
6376	HARBOTT, KNUTSON, LARSON & HOLTEN I					
20	01-011-000-0000-6261		170.00	ATTORNEY FEES 57-FA-08-833	2025-0471	COURT APPOINTED ATTORNEYS Y
21	01-011-000-0000-6261		127.50	ATTORNEY FEES 57-FA-12-542	2025-0471	COURT APPOINTED ATTORNEYS Y

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
6376	HARBOTT, KNOTSON, LARSON & HOLTEN I		297.50	2 Transactions		
8355	HENNINGSSEN/ALEXANDER					
142	01-252-000-0000-6330		35.00	MEAL REIMBURSEMENT-INVESTIGATI	TRAVEL & EXPENSE	N
143	01-252-000-0000-6330		10.26	MEAL REIMBURSEMENT-INVESTIGATI	TRAVEL & EXPENSE	N
8355	HENNINGSSEN/ALEXANDER		45.26	2 Transactions		
9012	IHLE SPARBY & HAASE PA					
209	01-091-000-0000-6262		15,000.00	MARCH SERVICES	4928	OTHER SERVICES Y
9012	IHLE SPARBY & HAASE PA		15,000.00	1 Transactions		
10303	JKC					
127	01-201-000-0000-6304		220.00	20-SQUAD CARWASHES	5071	REPAIR & MAINTENANCE - SQUADS N
10303	JKC		220.00	1 Transactions		
10418	JOHNSON CONTROLS FIRE PROTECTION L					
46	01-111-000-0000-6300		575.66	ANNUAL MONITORING SERVICES	24580638	REPAIRS & MAINTENANCE N
10418	JOHNSON CONTROLS FIRE PROTECTION L		575.66	1 Transactions		
7012	JOHNSON-GREEN FUNERAL SERVICE INC					
141	01-206-000-0000-6262		345.00	TRANSPORT GF	31725	OTHER SERVICES-CORONER N
7012	JOHNSON-GREEN FUNERAL SERVICE INC		345.00	1 Transactions		
13331	MAPES/ANTHONY					
52	01-121-000-0000-6330		9.40	MEAL REIMBURSEMENT - 3/11	TRAVEL & EXPENSE	N
53	01-121-000-0000-6330		21.69	MEAL REIMBURSEMENT - 3/12	TRAVEL & EXPENSE	N
54	01-121-000-0000-6330		18.74	MEAL REIMBURSEMENT - 3/13	TRAVEL & EXPENSE	N
50	01-121-000-0000-6330		119.00	MILEAGE-MNDVA CONFERNECE-BEMID	03/11-03/13	TRAVEL & EXPENSE N
51	01-121-000-0000-6330		356.80	LODGING - MNDVA CONF-BEMIDJI	03/11-03/13	TRAVEL & EXPENSE N
49	01-121-000-0000-6330		161.00	MILEAGE - FARGO VA	2/28/25	TRAVEL & EXPENSE N
13331	MAPES/ANTHONY		686.63	6 Transactions		
13498	MARCO TECHNOLOGIES LLC					
152	01-132-000-0000-6301		39.50	EQ1356645 MAINTENANCE	INV13643262	MAINTENANCE AGREEMENT N
229	01-801-000-0000-6301		189.80	EQ1019556 MAINTENANCE	INV13668600	MAINTENANCE AGREEMENT N
13498	MARCO TECHNOLOGIES LLC		229.30	2 Transactions		
13226	MCKESSON MEDICAL SURGICAL					
114	01-251-000-0000-6255		214.78	PPD APLISOL	23266428	MEDICAL - LOCAL N
112	01-251-000-0000-6255		7.86	COLD/FLU CAP	23344142	MEDICAL - LOCAL N

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1 County Revenue

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
113	01-251-000-0000-6255		49.76	ZIP BAGS	233773512	MEDICAL - LOCAL	N
111	01-251-000-0000-6255		323.85	EPINEPHRINE/TEST STRIP	23449655	MEDICAL - LOCAL	N
13226	MCKESSON MEDICAL SURGICAL		596.25	4 Transactions			
13424	MINNESOTA LAWYER						
39	01-091-000-0000-6240		369.00	1 YR SUBSCRIPTION RENEWAL	7979225-B2	SUBSCRIPTIONS	N
13424	MINNESOTA LAWYER		369.00	1 Transactions			
13425	MOTOROLA SOLUTIONS						
139	01-223-000-0000-6631		14,026.44	ARMOUR SERVICE AGREEMENT/2025	8230503110	FURNITURE & EQUIPMENT	N
13425	MOTOROLA SOLUTIONS		14,026.44	1 Transactions			
14486	NARDINI FIRE EQUIPMENT						
155	01-251-000-0000-6302		492.18	TANK MAINT, PIPE INSPECT-KITCH	325306	KITCHEN REPAIRS & EXPENSE	N
14486	NARDINI FIRE EQUIPMENT		492.18	1 Transactions			
14033	NORTHERN STATE BANK						
135	01-201-000-0000-6801		5.35	USPS-MAIL EVIDENCE-REIMBURSE P		MISCELLANEOUS EXPENSE	N
136	01-251-000-0000-6330		30.00	BRICKS TRAVEL-TRANSPORT FUEL		TRAVEL & EXPENSE	N
137	01-251-000-0000-6330		60.00	CASEYS-TRANSPORT FUEL		TRAVEL & EXPENSE	N
138	01-251-000-0000-6420		30.00	PATCHES-3 UNIFORM SHIRTS		JAILER UNIFORMS	N
14033	NORTHERN STATE BANK		125.35	4 Transactions			
14321	NORTHWEST REGIONAL LIBRARY						
41	01-003-000-0000-6820		32,616.75	2025 1ST QTR ALLOCATIONS	1066	NORTHWEST REGIONAL LIBRARY	N
14321	NORTHWEST REGIONAL LIBRARY		32,616.75	1 Transactions			
15323	OFFICE DEPOT						
19	01-041-000-0000-6401		98.70	HP58A TONER	412143582001	SUPPLIES - AUDITOR	N
134	01-201-000-0000-6405		15.63	DVD SLEEVES	413235616001	GENERAL SUPPLIES	N
133	01-220-000-0000-6405		242.67	TONER - INVESTIGATIVE	414315649001	GENERAL SUPPLIES	N
132	01-251-000-0000-6255		242.67	TONER - MEDICAL	414315649001	MEDICAL - LOCAL	N
130	01-251-000-0000-6255		67.89	TONER - MEDICAL	414320156001	MEDICAL - LOCAL	N
131	01-220-000-0000-6405		67.89	TONER - INVESTIGATIVE	414320456001	GENERAL SUPPLIES	N
15323	OFFICE DEPOT		735.45	6 Transactions			
13329	OFFICE OF MNIT SERVICES						
12	01-070-000-0000-6263		1,338.65	FIBER USAGE - FEB	DV25020384	COMPUTER SERVICES - DP	N
13329	OFFICE OF MNIT SERVICES		1,338.65	1 Transactions			

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1 County Revenue

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
15329	OIL BOYZ EXPRESS LUBE INC					
129	01-201-000-0000-6304		115.84 OIL CHANGE/SERVICE #08	15785	REPAIR & MAINTENANCE - SQUADS	N
128	01-201-000-0000-6304		73.76 OIL CHANGE/SERVICE #02	15876	REPAIR & MAINTENANCE - SQUADS	N
15329	OIL BOYZ EXPRESS LUBE INC		189.60			
			2 Transactions			
16317	PENNINGTON COUNTY HIGHWAY DEPT					
71	01-111-000-0000-6262		4,550.00 SNOW REMOVAL - GC		OTHER SERVICES - COURTHOUSE	N
73	01-111-000-0000-6262		284.14 SALT - GC		OTHER SERVICES - COURTHOUSE	N
72	01-218-000-0000-6262		1,560.00 SNOW REMOVAL - JC		OTHER SERVICES	N
74	01-218-000-0000-6262		284.14 SALT - JC		OTHER SERVICES	N
16317	PENNINGTON COUNTY HIGHWAY DEPT		6,678.28			
			4 Transactions			
16027	PENNINGTON COUNTY TREASURER					
42	01-601-000-0000-6209		40.31 POSTAGE - FEB	4411	POSTAGE	N
43	01-601-000-0000-6209		40.00 PAPER - FEB	4411	POSTAGE	N
16027	PENNINGTON COUNTY TREASURER		80.31			
			2 Transactions			
999999997	PICHE/PAUL					
156	01-259-000-0000-6801		1,299.99 PHONE REPLACEMENT		MISCELLANEOUS EXPENSE - CANTI	N
999999997	PICHE/PAUL		1,299.99			
			1 Transactions			
16448	PREMIUM WATERS, INC.					
40	01-091-000-0000-6801		56.48 WATER	176878-02-25	MISCELLANEOUS EXPENSE	N
16448	PREMIUM WATERS, INC.		56.48			
			1 Transactions			
16311	PRO-WEST & ASSOCIATES INC					
13	01-103-000-0000-6263		1,783.59 PARCEL UPDATES JAN-FEB	1457	COMPUTER SERVICES	N
16311	PRO-WEST & ASSOCIATES INC		1,783.59			
			1 Transactions			
17003	QUICK PRINT/ROBIN HOOD BUSINESS SER					
44	01-132-000-0000-6401		77.91 THERMAL PAPER ROLLS	YG4497TPWZ	SUPPLIES - MOTOR VEHICLE	N
30	01-270-000-0000-6401		107.00 PROGRAM BROCHURE STICKERS	YG4504TPWZ	SUPPLIES - CRIME	N
17003	QUICK PRINT/ROBIN HOOD BUSINESS SER		184.91			
			2 Transactions			
18440	READITECH IT SOLUTIONS					
211	01-121-000-0000-6631		1,143.00 STEVE STONE PC-2020 MISSED	146766	FURNITURE & EQUIPMENT - VETS S	N
218	01-041-000-0000-6202		19.74 JULY '20 PBX PHONE	164127	TELEPHONE-AUDITOR	N
219	01-041-000-0000-6202		39.47 JULY '20 PBX PHONE	164127	TELEPHONE-AUDITOR	N
228	01-070-000-0000-6263		77.00 JULY '20 PBX PHONE - NURSING	164127	COMPUTER SERVICES - DP	N
220	01-091-000-0000-6202		39.46 JULY '20 PBX PHONE	164127	TELEPHONE - ATTORNEY	N

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222	01-101-000-0000-6202		JULY '20 PBX PHONE	164127	TELEPHONE - RECORDER	N
223	01-106-000-0000-6202		JULY '20 PBX PHONE	164127	TELEPHONE - ASSESSOR	N
224	01-111-000-0000-6202		JULY '20 PBX PHONE	164127	TELEPHONE - COURTHOUSE	N
225	01-121-000-0000-6202		JULY '20 PBX PHONE	164127	TELEPHONE - VETS SERVICE	N
226	01-132-000-0000-6202		JULY '20 PBX PHONE	164127	TELEPHONE - MOTOR VEHICLE	N
217	01-218-000-0000-6202		JULY '20 PBX PHONE	164127	TELEPHONE	N
221	01-270-000-0000-6202		JULY '20 PBX PHONE	164127	TELEPHONE	N
227	01-601-000-0000-6202		JULY '20 PBX PHONE	164127	TELEPHONE - EXTENSION	N
212	01-070-000-0000-6801		FIX SERVER ISSUE	200971	MISCELLANEOUS EXPENSE - DP	N
213	01-070-000-0000-6401		15' HDMI CABLE	204015	SUPPLIES	N
214	01-070-000-0000-6401		USB PRINTER CABLE	204015	SUPPLIES	N
216	01-070-000-0000-6263		INSTALL ENCRYPTION '21	204124	COMPUTER SERVICES - DP	N
215	01-070-000-0000-6401		PATCH CABLE	214304	SUPPLIES	N
273	01-106-000-0000-6300		IT GLOBAL APRIL 2022	234863	REPAIRS & MAINTENANCE	N
274	01-121-000-0000-6300		IT GLOBAL APRIL 2022	234863	Repairs & Maintenance	N
275	01-132-000-0000-6300		IT GLOBAL APRIL 2022	234863	REPAIRS & MAINTENANCE	N
276	01-270-000-0000-6300		IT GLOBAL APRIL 2022	234863	REPAIRS & MAINTENANCE	N
277	01-290-000-0000-6300		IT GLOBAL APRIL 2022	234863	Repairs & Maintenance	N
278	01-601-000-0000-6300		IT GLOBAL APRIL 2022	234863	REPAIRS & MAINTENANCE	N
231	01-003-000-0000-6210		HOSTED EXCHANGE - APRIL 2022	234878	E-MAIL SERVICES	N
244	01-003-000-0000-6210		ARCHIVING APRIL 2022	234878	E-MAIL SERVICES	N
270	01-003-000-0000-6262		HOSTED OFFICE APPS - APRIL 202	234878	OTHER SERVICES - BOARD	N
232	01-041-000-0000-6210		HOSTED EXCHANGE - APRIL 2022	234878	E-MAIL SERVICES	N
241	01-041-000-0000-6210		ARCHIVING APRIL 2022	234878	E-MAIL SERVICES	N
254	01-041-000-0000-6210		POP EMAIL APRIL 2022	234878	E-MAIL SERVICES	N
266	01-041-000-0000-6210		HOSTED OFFICE APPS - APRIL 202	234878	E-MAIL SERVICES	N
242	01-070-000-0000-6210		ARCHIVING APRIL 2022	234878	E-MAIL SERVICES	N
243	01-070-000-0000-6210		ARCHIVING APRIL 2022	234878	E-MAIL SERVICES	N
255	01-070-000-0000-6210		POP EMAIL APRIL 2022	234878	E-MAIL SERVICES	N
259	01-070-000-0000-6210		ENCRYPTION APRIL 2022-COURTHOU	234878	E-MAIL SERVICES	N
260	01-070-000-0000-6210		ENCRYPTION APRIL 2022 - ICN	234878	E-MAIL SERVICES	N
261	01-070-000-0000-6210		ENCRYPTION APRIL 2022 - WELFAR	234878	E-MAIL SERVICES	N
233	01-091-000-0000-6210		HOSTED EXCHANGE - APRIL 2022	234878	E-MAIL SERVICES	N
245	01-091-000-0000-6210		ARCHIVING APRIL 2022	234878	E-MAIL SERVICES	N
265	01-091-000-0000-6300		HOSTED OFFICE APPS - APRIL 202	234878	REPAIRS & MAINTENANCE	N
240	01-101-000-0000-6300		HOSTED EXCHANGE - APRIL 2022	234878	REPAIRS & MAINTENANCE	N
246	01-101-000-0000-6300		ARCHIVING APRIL 2022	234878	REPAIRS & MAINTENANCE	N
256	01-101-000-0000-6300		POP EMAIL APRIL 2022	234878	REPAIRS & MAINTENANCE	N
267	01-101-000-0000-6300		HOSTED OFFICE APPS - APRIL 202	234878	REPAIRS & MAINTENANCE	N

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
239	01-106-000-0000-6300		HOSTED EXCHANGE - APRIL 2022	234878	REPAIRS & MAINTENANCE	N
247	01-106-000-0000-6300		ARCHIVING APRIL 2022	234878	REPAIRS & MAINTENANCE	N
257	01-106-000-0000-6300		POP EMAIL APRIL 2022	234878	REPAIRS & MAINTENANCE	N
269	01-106-000-0000-6300		HOSTED OFFICE APPS - APRIL 202	234878	REPAIRS & MAINTENANCE	N
237	01-111-000-0000-6210		HOSTED EXCHANGE - APRIL 2022	234878	E-MAIL SERVICES	N
253	01-111-000-0000-6300		ARCHIVING APRIL 2022	234878	REPAIRS & MAINTENANCE	N
234	01-121-000-0000-6210		HOSTED EXCHANGE - APRIL 2022	234878	E-MAIL SERVICES	N
248	01-121-000-0000-6210		ARCHIVING APRIL 2022	234878	E-MAIL SERVICES	N
264	01-121-000-0000-6300		HOSTED OFFICE APPS - APRIL 202	234878	Repairs & Maintenance	N
249	01-132-000-0000-6300		ARCHIVING APRIL 2022	234878	REPAIRS & MAINTENANCE	N
258	01-132-000-0000-6300		POP EMAIL APRIL 2022	234878	REPAIRS & MAINTENANCE	N
263	01-132-000-0000-6300		HOSTED OFFICE APPS - APRIL 202	234878	REPAIRS & MAINTENANCE	N
235	01-270-000-0000-6202		HOSTED EXCHANGE - APRIL 2022	234878	TELEPHONE	N
250	01-270-000-0000-6300		ARCHIVING APRIL 2022	234878	REPAIRS & MAINTENANCE	N
236	01-290-000-0000-6210		HOSTED EXCHANGE - APRIL 2022	234878	E-MAIL SERVICES	N
251	01-290-000-0000-6210		ARCHIVING APRIL 2022	234878	E-MAIL SERVICES	N
268	01-290-000-0000-6210		HOSTED OFFICE APPS - APRIL 202	234878	E-MAIL SERVICES	N
238	01-601-000-0000-6300		HOSTED EXCHANGE - APRIL 2022	234878	REPAIRS & MAINTENANCE	N
252	01-601-000-0000-6300		ARCHIVING APRIL 2022	234878	REPAIRS & MAINTENANCE	N
262	01-601-000-0000-6300		HOSTED OFFICE APPS - APRIL 202	234878	REPAIRS & MAINTENANCE	N
271	01-601-000-0000-6300		POP EMAIL APRIL 2022	234878	REPAIRS & MAINTENANCE	N
272	01-070-000-0000-6263		REMOTE BACKUP MANAGER -APRIL22	235143	COMPUTER SERVICES - DP	N
157	01-003-000-0000-6210		HOSTED EXCHANGE-MAR	372741	E-MAIL SERVICES	N
174	01-003-000-0000-6210		ARCHIVING - MAR	372741	E-MAIL SERVICES	N
201	01-003-000-0000-6210		HOSTED OFFICE APPS - MAR	372741	E-MAIL SERVICES	N
158	01-041-000-0000-6210		HOSTED EXCHANGE-MAR	372741	E-MAIL SERVICES	N
171	01-041-000-0000-6210		ARCHIVING - MAR	372741	E-MAIL SERVICES	N
172	01-041-000-0000-6210		ARCHIVING - MAR - AP	372741	E-MAIL SERVICES	N
186	01-041-000-0000-6210		POP EMAIL MAR	372741	E-MAIL SERVICES	N
197	01-041-000-0000-6210		HOSTED OFFICE APPS - MAR	372741	E-MAIL SERVICES	N
167	01-061-000-0000-6262		HOSTED EXCHANGE-ELECTIONS-MAR	372741	OTHER SERVICES - ELECTIONS	N
169	01-061-000-0000-6262		HOSTED EXCHANGE-MAR	372741	OTHER SERVICES - ELECTIONS	N
185	01-061-000-0000-6262		ARCHIVING - MAR	372741	OTHER SERVICES - ELECTIONS	N
170	01-070-000-0000-6210		HOSTED EXCHANGE-DP-MAR	372741	E-MAIL SERVICES	N
173	01-070-000-0000-6210		ARCHIVING - MAR	372741	E-MAIL SERVICES	N
187	01-070-000-0000-6210		POP EMAIL MAR	372741	E-MAIL SERVICES	N
159	01-091-000-0000-6210		HOSTED EXCHANGE-MAR	372741	E-MAIL SERVICES	N
175	01-091-000-0000-6210		ARCHIVING - MAR	372741	E-MAIL SERVICES	N
196	01-091-000-0000-6300		HOSTED OFFICE APPS - MAR	372741	REPAIRS & MAINTENANCE	N

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166	01-101-000-0000-6300		HOSTED EXCHANGE-MAR	372741	REPAIRS & MAINTENANCE	N
176	01-101-000-0000-6300		ARCHIVING - MAR	372741	REPAIRS & MAINTENANCE	N
188	01-101-000-0000-6300		POP EMAIL MAR	372741	REPAIRS & MAINTENANCE	N
198	01-101-000-0000-6300		HOSTED OFFICE APPS - MAR	372741	REPAIRS & MAINTENANCE	N
165	01-106-000-0000-6300		HOSTED EXCHANGE-MAR	372741	REPAIRS & MAINTENANCE	N
178	01-106-000-0000-6300		ARCHIVING - MAR	372741	REPAIRS & MAINTENANCE	N
189	01-106-000-0000-6300		POP EMAIL MAR	372741	REPAIRS & MAINTENANCE	N
200	01-106-000-0000-6300		HOSTED OFFICE APPS - MAR	372741	REPAIRS & MAINTENANCE	N
163	01-111-000-0000-6210		HOSTED EXCHANGE-MAR	372741	E-MAIL SERVICES	N
184	01-111-000-0000-6300		ARCHIVING - MAR	372741	REPAIRS & MAINTENANCE	N
160	01-121-000-0000-6210		HOSTED EXCHANGE-MAR	372741	E-MAIL SERVICES	N
179	01-121-000-0000-6210		ARCHIVING - MAR	372741	E-MAIL SERVICES	N
195	01-121-000-0000-6300		HOSTED OFFICE APPS - MAR	372741	Repairs & Maintenance	N
180	01-132-000-0000-6300		ARCHIVING - MAR	372741	REPAIRS & MAINTENANCE	N
190	01-132-000-0000-6300		POP EMAIL MAR	372741	REPAIRS & MAINTENANCE	N
194	01-132-000-0000-6300		HOSTED OFFICE APPS - MAR	372741	REPAIRS & MAINTENANCE	N
161	01-270-000-0000-6300		HOSTED EXCHANGE-MAR	372741	REPAIRS & MAINTENANCE	N
181	01-270-000-0000-6300		ARCHIVING - MAR	372741	REPAIRS & MAINTENANCE	N
191	01-270-000-0000-6300		HOSTED OFFICE APPS - MAR	372741	REPAIRS & MAINTENANCE	N
162	01-290-000-0000-6210		HOSTED EXCHANGE-MAR	372741	E-MAIL SERVICES	N
182	01-290-000-0000-6210		ARCHIVING - MAR	372741	E-MAIL SERVICES	N
199	01-290-000-0000-6210		HOSTED OFFICE APPS - MAR	372741	E-MAIL SERVICES	N
164	01-601-000-0000-6300		HOSTED EXCHANGE-MAR	372741	REPAIRS & MAINTENANCE	N
183	01-601-000-0000-6300		ARCHIVING - MAR	372741	REPAIRS & MAINTENANCE	N
192	01-601-000-0000-6300		POP EMAIL MAR	372741	REPAIRS & MAINTENANCE	N
193	01-601-000-0000-6300		HOSTED OFFICE APPS - MAR	372741	REPAIRS & MAINTENANCE	N
168	01-801-000-0000-6300		HOSTED EXCHANGE-CALENDARS-MAR	372741	REPAIRS & MAINTENANCE	N
177	01-801-000-0000-6300		ARCHIVING - MAR -CALENDARS	372741	REPAIRS & MAINTENANCE	N
202	01-070-000-0000-6263		SYNOLOCKUP STORAGE-MARCH	372947	COMPUTER SERVICES - DP	N
210	01-070-000-0000-6801		CREDIT TAKE IN ERROR	STNT110119	MISCELLANEOUS EXPENSE - DP	N
18440	READITECH IT SOLUTIONS		4,908.68	113	Transactions	
18477	ROKKE, AANDAL & ASSOCIATES, PLLC					
56	01-011-000-0000-6261		119.00	ATTORNEY FEES 57-PR-24-44	4300	COURT APPOINTED ATTORNEYS Y
18477	ROKKE, AANDAL & ASSOCIATES, PLLC		119.00	1	Transactions	
19547	SKILLET KITCHEN					
102	01-251-000-0000-6427		21,614.01	FEBRUARY MEALS	10141	JAIL MEALS N

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19547	SKILLET KITCHEN		21,614.01	1 Transactions		
20027	THE TIMES					
125	01-220-000-0000-6232		10.00	1 WK ADVERTISING	284	ADVERTISING N
126	01-220-000-0000-6263		68.25	1 WK ADVERTISING-DISPATCH	284	COMPUTER SERVICES & SUPPLIES N
124	01-255-000-0000-6801		52.50	NW STS ADVERTISING	284	MISCELLANEOUS EXPENSE N
20027	THE TIMES		130.75	3 Transactions		
20512	THOMASON, SWANSON & ZAHN PLLC					
14	01-011-000-0000-6261		55.25	ATTORNEY FEES 57-PR-24-686	30522	COURT APPOINTED ATTORNEYS Y
20512	THOMASON, SWANSON & ZAHN PLLC		55.25	1 Transactions		
23303	THOMSON REUTERS/WEST PAYMENT CEN					
37	01-016-000-0000-6242		1,138.40	FEB SUBSCRIPTIONS	851571830	SUBSCRIPTIONS - LAW LIBRARY N
35	01-091-000-0000-6240		842.35	FEB SUBSCRIPTIONS	851579385	SUBSCRIPTIONS N
38	01-016-000-0000-6242		488.21	MARCH WESTLAW ACCESS	851644519	SUBSCRIPTIONS - LAW LIBRARY N
36	01-091-000-0000-6240		92.92	MARCH WESTLAW ACCESS	851646795	SUBSCRIPTIONS N
23303	THOMSON REUTERS/WEST PAYMENT CEN		2,561.88	4 Transactions		
11039	TRF RADIO					
123	01-220-000-0000-6263		75.00	NOW HIRING - DISPATCHER	38847-1	COMPUTER SERVICES & SUPPLIES N
11039	TRF RADIO		75.00	1 Transactions		
20361	TYLER TECHNOLOGIES, INC					
230	01-102-000-0000-6844		460.74	DOC PRO - ERECORDING SUPPORT	025-501977	TECHNOLOGY - RECORDER N
20361	TYLER TECHNOLOGIES, INC		460.74	1 Transactions		
22303	VAREBERG/AMBER					
55	01-106-000-0000-6330		475.00	BASIC APPRAISAL PROCEDURES CLA		TRAVEL & EXPENSE N
59	01-106-000-0000-6330		622.84	LODGING-BASIC APPRAISAL-MAPLE	03/16-3/20	TRAVEL & EXPENSE N
61	01-106-000-0000-6330		20.17	MEAL REIMBURSEMENT-DINNER	3/16	TRAVEL & EXPENSE N
62	01-106-000-0000-6330		16.35	MEAL REIMBURSEMENT-BREAKFAST	3/17	TRAVEL & EXPENSE N
63	01-106-000-0000-6330		20.17	MEAL REIMBURSEMENT-DINNER	3/17	TRAVEL & EXPENSE N
58	01-106-000-0000-6330		9.81	MEAL REIMBURSEMENT-BREAKFAST	3/18	TRAVEL & EXPENSE N
64	01-106-000-0000-6330		16.35	MEAL REIMBURSEMENT-BREAKFAST	3/18	TRAVEL & EXPENSE N
65	01-106-000-0000-6330		19.08	MEAL REIMBURSEMENT-DINNER	3/18	TRAVEL & EXPENSE N
60	01-106-000-0000-6330		16.35	MEAL REIMBURSEMENT-BREAKFAST	3/19	TRAVEL & EXPENSE N
67	01-106-000-0000-6330		18.53	MEAL REIMBURSEMENT-LUNCH	3/19	TRAVEL & EXPENSE N
66	01-106-000-0000-6330		16.35	MEAL REIMBURSEMENT-BREAKFAST	3/20	TRAVEL & EXPENSE N
68	01-106-000-0000-6330		26.42	MEAL REIMBURSEMENT-DINNER	3/20	TRAVEL & EXPENSE N

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69	01-106-000-0000-6330		406.00	MILEAGE-580 MILES-BASIC APPRAI	MAPLE GROVE3/16 TRAVEL & EXPENSE	N
	22303 VAREBERG/AMBER		1,683.42	13 Transactions		
122	01-201-000-0000-6420		109.98	UNIFORM ALLOWANCE REIMBURSEMEN	UNIFORMS	N
	22336 VETTLESON/SETH		109.98	1 Transactions		
119	01-251-000-0000-6420		108.98	UNIFORM ALLOWANCE REIMBURSEMEN	JAILER UNIFORMS	N
120	01-251-000-0000-6420		149.63	UNIFORM ALLOWANCE REIMBURSEMEN	JAILER UNIFORMS	N
121	01-251-000-0000-6420		59.97	UNIFORM ALLOWANCE REIMBURSEMEN	JAILER UNIFORMS	N
	23317 WILLIAMS/JO		318.58	3 Transactions		
1 Fund Total:			152,442.31	County Revenue	53 Vendors	249 Transactions

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99	1385	AMERICINN HOTEL-MOUNDS VIEW						
		03-320-000-0000-6330		96.90	LODGING - AB		TRAVEL & EXPENSE	N
	1385	AMERICINN HOTEL-MOUNDS VIEW		96.90	1 Transactions			
98	2342	BERNTSEN INTERNATIONAL INC						
		03-330-000-0000-6554		222.18	SURVEY MARKERS		ENGINEERING & SURVEYING SUPPL	N
	2342	BERNTSEN INTERNATIONAL INC		222.18	1 Transactions			
96	6349	FASTENAL COMPANY						
		03-350-000-0000-6551		271.31	CAP SCREW, WASHER LOCKNUTS		SIGNS	N
95		03-350-000-0000-6556		10.30	DAWN SOAP		SHOP SUPPLIES	N
97		03-350-000-0000-6556		150.29	IMPACT DRIVER		SHOP SUPPLIES	N
	6349	FASTENAL COMPANY		431.90	3 Transactions			
94	6363	FRONTIER PRECISION, INC						
		03-330-000-0000-6245		360.00	TRAINING		CONTINUING EDUCATION	N
	6363	FRONTIER PRECISION, INC		360.00	1 Transactions			
154	9319	INTERSTATE POWER SYSTEMS						
		03-350-000-0000-6564		391.52	FILTERS		EQUIPMENT REPAIR PARTS	N
	9319	INTERSTATE POWER SYSTEMS		391.52	1 Transactions			
91	10414	JOHNSON/TYLER						
		03-330-000-0000-6330		31.38	MEALS - MEETING 2/27-2/28		TRAVEL & EXPENSE	N
92		03-330-000-0000-6330		107.22	MEALS-TECH CLASS 3/10-3/13		TRAVEL & EXPENSE	N
93		03-330-000-0000-6330		30.01	GAS		TRAVEL & EXPENSE	N
	10414	JOHNSON/TYLER		168.61	3 Transactions			
90	12302	LOCATORS & SUPPLIES INC						
		03-330-000-0000-6554		519.50	SURVEY LATH	0319394-IN	ENGINEERING & SURVEYING SUPPL	N
	12302	LOCATORS & SUPPLIES INC		519.50	1 Transactions			
89	13498	MARCO TECHNOLOGIES LLC						
		03-320-000-0000-6301		48.92	COPY MACHINE - MAR HWY DEPT	INV13597823	MAINTENANCE AGREEMENT	N
	13498	MARCO TECHNOLOGIES LLC		48.92	1 Transactions			
88	13393	MINNESOTA NORTHERN RAILROAD INC						
		03-350-000-0000-6252		158.00	ELECTRICITY RR SIGNALS - FEB		ELECTRICITY	N
	13393	MINNESOTA NORTHERN RAILROAD INC		158.00	1 Transactions			

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Danielle
3/25/25 8:56AM

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 14

3 Road & Bridge

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
87	14440 NORTHDALE OIL INC.					
	03-350-000-0000-6560		1,490.41	GAS & DIESEL SHOP 500		GAS & DIESEL N
	14440 NORTHDALE OIL INC.		1,490.41	1 Transactions		
86	16027 PENNINGTON COUNTY TREASURER					
	03-320-000-0000-6209		9.96	POSTAGE	4409	POSTAGE N
85	03-320-000-0000-6263		936.03	HOSTED IT SERVICES - FEB	4409	COMPUTER SERVICES N
	16027 PENNINGTON COUNTY TREASURER		945.99	2 Transactions		
84	17003 QUICK PRINT/ROBIN HOOD BUSINESS SER					
	03-320-000-0000-6401		345.00	LETTERHEAD, BUSINESS CARDS		SUPPLIES N
	17003 QUICK PRINT/ROBIN HOOD BUSINESS SER		345.00	1 Transactions		
82	17002 QUILL CORPORATION					
	03-320-000-0000-6401		125.97	PAPER, FOLDERS		SUPPLIES N
83	03-320-000-0000-6401		19.99	STAPLER		SUPPLIES N
81	03-350-000-0000-6556		54.87	PAPER TOWERS, HOOK		SHOP SUPPLIES N
	17002 QUILL CORPORATION		200.83	3 Transactions		
77	18439 ROCKSBURY TRUCK REPAIR					
	03-350-000-0000-6564		107.50	DOT INSPECTION		EQUIPMENT REPAIR PARTS N
78	03-350-000-0000-6564		166.91	AIR DRYER DOT INSPECTION		EQUIPMENT REPAIR PARTS N
79	03-350-000-0000-6564		107.50	DOT INSPECTION		EQUIPMENT REPAIR PARTS N
80	03-350-000-0000-6564		107.50	DOT INSPECTION		EQUIPMENT REPAIR PARTS N
	18439 ROCKSBURY TRUCK REPAIR		489.41	4 Transactions		
76	19351 S & S TRUCK REPAIR LLC					
	03-350-000-0000-6564		496.55	AIR SPRING, AIR DRYER ASSEMBLY		EQUIPMENT REPAIR PARTS Y
	19351 S & S TRUCK REPAIR LLC		496.55	1 Transactions		
75	20343 TITAN MACHINERY					
	03-350-000-0000-6564		606.89	FILTERS		EQUIPMENT REPAIR PARTS N
	20343 TITAN MACHINERY		606.89	1 Transactions		
3 Fund Total:			6,972.61	Road & Bridge	16 Vendors	26 Transactions

Pennington County Financial System



Danielle
3/25/25 8:56AM
32 Solid Waste Facility

Vendor		Name	Rpt	Warrant Description		Invoice #	Account/Formula Description		1099
No.	Account/Formula	Accr	Amount	Service Dates		Paid On Bhf #	On Behalf of Name		
45	13378	NORTHWEST MN HOUSEHOLD							
	32-390-000-0000-6836		6,154.00	2024 HHW DISPOSAL			HOUSEHOLD HAZARDOUS WASTE (N		
	13378	NORTHWEST MN HOUSEHOLD		6,154.00		1 Transactions			
32 Fund Total:			6,154.00	Solid Waste Facility		1 Vendors		1 Transactions	

DRAFT

Pennington County Financial System



40 Ditch Funds

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 16

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
15314	OLSON CONSTRUCTION TRF, INC.					
70	40-796-000-0000-6262		7,200.00	MOWING DITCH 96	3957	OTHER SERVICES N
205	40-738-000-0000-6262		1,612.50	MOWING/MULCHING DITCH 38	3960	OTHER SERVICES N
206	40-774-000-0000-6262		6,600.00	MOWING/MULCHING DITCH 74	3961	OTHER SERVICES N
15314	OLSON CONSTRUCTION TRF, INC.		15,412.50	3 Transactions		
40 Fund Total:			15,412.50	Ditch Funds	1 Vendors	3 Transactions
Final Total:			180,981.42	71 Vendors	279 Transactions	

Pennington County Financial System



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	152,442.31	County Revenue
	3	6,972.61	Road & Bridge
	32	6,154.00	Solid Waste Facility
	40	15,412.50	Ditch Funds
	All Funds	180,981.42	Total

Approved by,
.....
.....

Danielle
3/21/25

4:31PM

Pennington County Financial System



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 1

Print List in Order By: 1
1 - Fund (Page Break by Fund)☐
2 - Department (Totals by Dept)☐
3 - Vendor Number☐
4 - Vendor Name☐

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D
D - Detailed Audit List☐
S - Condensed Audit List☐

Save Report Options?: N

DRAFT

Danielle
3/21/25 4:31PM

Pennington County Financial System



1 County Revenue

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 2

Vendor		<u>Rpt</u>	<u>Warrant Description</u>		<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
1	18475 ROLLER/HUNTER 01-251-000-0000-6330		18.50	TRANSPORT MEAL REIMBURSEMENT	3/11/25	TRAVEL & EXPENSE	N
	18475 ROLLER/HUNTER		18.50	1 Transactions			
1 Fund Total:			18.50	County Revenue	1 Vendors	1 Transactions	
Final Total:			18.50	1 Vendors	1 Transactions		

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Pennington County Financial System



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	18.50	County Revenue	
	All Funds	18.50	Total	Approved by,
			
			

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Pennington County Auditor-Treasurer

Jennifer Herzberg, County Auditor-Treasurer

101 Main Ave N.

Thief River Falls, MN 56701

jmherzberg@co.pennington.mn.us

218-683-7000 ext. 111

RESOLUTION AUTHORIZING SPONSORSHIP OF THE SNOMOBILE TRAIL OPERATED BY THE THIEF RIVER FALLS SNO-DRIFTERS FOR THE 2025-2026 GROOMING SEASON

BE IT RESOLVED, that the county of Pennington act as the legal sponsor for an application for funding to the State of Minnesota Dept. of Natural Resources for maintenance of snowmobile trails managed by the Thief River Falls Sno-Drifters.

BE IT RESOLVED, that upon approval of its application By the state, the County of Pennington may enter into an agreement with the State of Minnesota for the above referenced project and that it will comply with all applicable laws and regulations as started in the agreement.

BE IT FURTHER RESOLVED, that Jennifer Herzberg, County Auditor-Treasurer, is hereby authorized to serve as the fiscal agent for the above referenced project.

STATE OF MINNESOTA COUNTY OF PENNINGTON

I, Jennifer Herzberg, Auditor-Treasurer of Pennington County, do hereby certify that the above is a true and correct copy of a resolution that was introduced by Commissioner _____, seconded by Commissioner _____, and upon vote was unanimously carried.

Date: March 25th, 2025

Jennifer Herzberg, Auditor-Treasurer
Pennington County, MN



Pennington County Auditor-Treasurer

Jennifer Herzberg, County Auditor-Treasurer

101 Main Ave N.

Thief River Falls, MN 56701

jmherzberg@co.pennington.mn.us

218-683-7000 ext. 111

RESOLUTION AUTHORIZING SPONSORSHIP OF SNOWMOBILE TRAILS OPERATED BY THE GOODRIDGE TRAILBLAZERS SNOWMOBILE CLUB FOR THE 2025-26 GROOMING SEASON

BE IT RESOLVED, that the county of Pennington act as the legal sponsor for an application for funding to the State of Minnesota Dept. of Natural Resources for maintenance for Wapiti, 4-G North, and 4-G River Road snowmobile trails managed by the Goodridge Trailblazers Snowmobile Club.

BE IT RESOLVED, that upon approval of its application by the State, the County of Pennington may enter into an agreement with the State of Minnesota for the above referenced project and that it will comply with all applicable laws and regulations as started in the agreement.

BE IT FURTHER RESOLVED, that the Chairman and County Auditor-Treasurer are hereby authorized to serve as the fiscal agent for the above referenced project.

STATE OF MINNESOTA COUNTY OF PENNINGTON

I, Jennifer Herzberg, Auditor-Treasurer of Pennington County, do hereby certify that the above is a true and correct copy of a resolution that was introduced by Commissioner _____, seconded by Commissioner _____, and upon vote was unanimously carried.

Date: March 25th, 2025

Jennifer Herzberg, Auditor-Treasurer
Pennington County, MN

PENNINGTON COUNTY HUMAN SERVICES

HUMAN SERVICE COMMITTEE

CONSENT AGENDA

On a motion by Commissioner _____ and seconded by
Commissioner _____, The Following recommendations of the
Pennington County Human Service Committee for March 18, 2025 (detailed minutes on record)
are hereby adopted:

SECTION A

- I. To approve February 18, 2025, Human Service Committee Meeting minutes.
- II. To approve the agency's personnel action as presented.
- III. A. To approve the 2024-2026 State-County Civil Rights Assurance Agreement as presented.
- B. To adopt and approve DHS's Merit System Equal Employment Opportunity and Affirmative Action guidelines as the agency's EEO and AA action plan as presented.
- C. To approve the CY 2025 Clinical Supervision Purchase of Service Agreement between Jennifer Manning and Pennington County Human Services, as presented.
- D. To approve the CY 2025 Child Welfare opiate allocation-agency plan as presented.

SECTION B

- I. To approve payment of the Agency's bills.

Aye

Nay

Chairperson

Date