

**PENNINGTON COUNTY
BOARD OF COMMISSIONER'S MEETING
JUSTICE CENTER – COUNTY BOARD ROOM
TUESDAY, JULY 8, 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
- 7. County Auditor-Treasurer Items**
- 8. County Coordinator Items**
- 9. County Attorney Items**
- 10. Committee Reports / Commissioner Updates**
- 11. Adjournment**

**OFFICIAL PROCEEDINGS
PENNINGTON COUNTY BOARD OF COMMISSIONERS
JUSTICE CENTER BOARD ROOM
JUNE 24, 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, June 24, 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 Nelson, seconded by Commissioner Peterson, to approve the agenda as presented. Motion carried.

Recognition of Citizens: None.

Motioned by Commissioner Peterson, seconded by Commissioner Sorenson, to approve the County Board minutes of June 10, 2025, and the County Board of Appeal & Equalization minutes of June 16, 2025, as written. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Nelson, to approve the Human Services warrants totaling \$211,271.69 and the following Commissioner warrants. Motion carried.

County Revenue	\$143,696.38
Road & Bridge	\$ 69,737.84
Solid Waste Facility	\$ 345.77
Ditch Funds	\$ 10,262.50

Meal reimbursements and per diems in the amount of \$591.83 were also approved.

Mike Flaagan – County Engineer

Mr. Flaagan discussed a quote from Stone’s Mobile Radio for 18 handheld radios for the highway department. He noted that portable radios are more practical for the department versus installing radios in their equipment. He plans to get a second quote from Roger’s Two Way Radio in Bemidji, MN. The highway department is not on the ARMER system so communication with law enforcement and ambulance service would be greatly improved with portable radios. He noted that radios were not budgeted for 2025 but cost savings from not leasing a tractor and using State Aid Maintenance funds for the roof project would likely cover the purchase. He will report back to the Board once he has secured a second quote.

Motioned by Commissioner Peterson, seconded by Commissioner Sorenson, to approve a five (5) year Work Initiation Document & Addendum renewal received from the USDA-

Wildlife Services, which allows the agency to enter county-owned land to address nuisance gray wolf, coyote, and beaver. Motion carried. Mr. Flaagan said he would be the point of contact for the county, but area conservation officers would also be contacted.

The Engineer provided an update on local projects. The milling and overlay of CSAH #27 is complete and shouldering is nearly complete; rumble strips and striping will follow soon. Paving started on CSAH #28 but was delayed a few days due to equipment issues. Work on CSAH #26 has been completed and the Dewey Avenue project will begin around July 1st. His department has started mowing ditches along State aid highways and spraying will start in July.

Mr. Flaagan noted they have completed the county road safety plan and he will make a summary report available on their website page.

Seth Vettleson – County Sheriff

Motioned by Commissioner Lawrence, seconded by Commissioner Sorenson, to approve the transfer of Jackie Grindeland from Part-Time Corrections Officer to Full-Time Corrections Officer effective June 25, 2025. Motion carried.

County Auditor-Treasurer Items: None.

County Coordinator Items:

Mr. Erickson presented the Human Service Committee consent agenda on behalf of Human Services Director Julie Sjostrand. On a motion by Commissioner Nelson and seconded by Commissioner Sorenson, the following recommendations of the Pennington County Human Service Committee for June 17, 2025 (detailed minutes on record) are hereby adopted:

SECTION A

- I. To approve May 20, 2025, Human Service Committee Meeting minutes.
- II. To approve the agency's personnel action as presented.
- III. A. To approve the purchase and installation of 2 Lenovo ThinkPad Computers from Garden Valley Telephone Company as presented.

SECTION B

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

Mr. Erickson provided a summary of the public meeting held on June 17, 2025, at 6:00 p.m. regarding the TRF Auditorium and Municipal building. 37 people were in attendance. Commissioner Lawrence began the meeting with a review of a building assessment conducted by The BKV Group in 2024. The report contained multiple

options and cost estimates. Of note was \$2-3M in deferred maintenance needs including a roof and heating system. The county noted water damage that occurred in 2024, resulting in mold and humidity issues and building lease agreements being terminated. Auditor-Treasurer Jennifer Herzberg stated that a \$8M bond for the building would increase county property taxes by approximately 3.5%. Those in favor of saving the building cited its historical value and possible uses of the building. They proposed a piecemeal approach to renovation and applying for federal/state grants to cover costs, or the possibility of a non-profit owning and restoring the building. County officials expressed a desire to retain the land for future expansion. Several City of TRF officials present noted their personal desire to save the building and discussed operating costs and revenue from city buildings such as the Carnegie Library and Ralph Engelstad Arena. A constituent questioned whether the Auditorium's future could be put to public vote, with Interim County Attorney stating that it cannot; it is for the County Board to decide. The possibility of organizing a steering committee was discussed. The County Board noted it will take all comments heard into consideration and will continue its discussion of the Auditorium.

A County Personnel Committee meeting was set for June 30, 2025, at 8:00 a.m. in Meeting Room A of the Government Center for the purpose of discussing results of a Request for Proposals regarding upcoming Paid Family Medical Leave. Counties have the option to take the State of MN plan or may use a State-approved private insurance plan.

A County Building Committee meeting was set for July 8, 2025, at 1:00 p.m. in Meeting Room A of the Government Center.

County Attorney Items:

Mr. Haase stated that he has been addressing several data requests received by the county. He spoke in regard to Engineer Flaagan's earlier discussion on handheld radio quotes, noting that at least two quotes should be received for items that fall under the threshold for bids.

Committee Reports / Commissioner Updates:

Commissioner Sorenson noted that the Dancing Sky – Area Agency on Aging has expressed their happiness to hear that state funding for their agency is not being cut as part of the upcoming budgets.

Motioned by Commissioner Nelson, seconded by Commissioner Sorenson, to adjourn the Board meeting to July 8, 2025, at 10:00 a.m. Motion carried.

ATTEST:

Kevin Erickson, County Coordinator
Pennington County

Roy Sourdif, Chairman
Board of Commissioners

Pennington County Financial System



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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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
14478	NELSON/SETH						
7	01-003-000-0000-6103		75.00	GENERAL GOVERNMENT	06/17/25	PER DIEMS - BOARD	N
6	01-003-000-0000-6103		75.00	SAFETY PLANNING COMMITTEE	6/12/25	PER DIEMS - BOARD	N
2	01-003-000-0000-6103		75.00	HISTORICAL SOCIETY	6/2/25	PER DIEMS - BOARD	N
3	01-003-000-0000-6103		75.00	COMMUNITY STRONG	6/3/25	PER DIEMS - BOARD	N
4	01-003-000-0000-6103		100.00	AMC DISTRICT	6/5/25	PER DIEMS - BOARD	N
5	01-003-000-0000-6103		75.00	TECHNOLOGY COMMITTEE	6/9/25	PER DIEMS - BOARD	N
14478	NELSON/SETH		475.00	6 Transactions			
18475	ROLLER/HUNTER						
1	01-251-000-0000-6330		14.68	TRANSPORT MEAL REIMBURSEMENT	5/23/25	TRAVEL & EXPENSE	N
18475	ROLLER/HUNTER		14.68	1 Transactions			
19577	SOURDIF/ROY						
9	01-003-000-0000-6103		75.00	NW8	06/16/25	PER DIEMS - BOARD	N
10	01-003-000-0000-6103		75.00	ATR	06/18/25	PER DIEMS - BOARD	N
8	01-003-000-0000-6103		75.00	NWRL - BOARD	6/10/25	PER DIEMS - BOARD	N
19577	SOURDIF/ROY		225.00	3 Transactions			
1 Fund Total:			714.68	County Revenue		3 Vendors	10 Transactions
Final Total:			714.68	3 Vendors		10 Transactions	

Pennington County Financial System



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	714.68	County Revenue
All Funds	714.68	Total

Approved by,

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Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

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72	1307 ABM TECHNOLOGY GROUP 01-091-000-0000-6631		900.00	SERVER RELOCATION	AR1928002	FURNITURE & EQUIPMENT - ATTOR	N
	1307 ABM TECHNOLOGY GROUP		900.00	1 Transactions			
98	1011 ACE HARDWARE 01-218-000-0000-6300		129.00	COMPACT VACUUM/ROOFTOP UNITS	185597	REPAIRS & MAINTENANCE	N
	1011 ACE HARDWARE		129.00	1 Transactions			
91	1347 Amazon Capital Services 01-218-000-0000-6300		80.92	WATER KEY SETS	1FNN-Y7JL-WL6M	REPAIRS & MAINTENANCE	N
92	01-218-000-0000-6300		99.99	CORNER GUARDS	1FNN-Y7JL-WL6M	REPAIRS & MAINTENANCE	N
94	01-251-000-0000-6405		103.40	REMOTE HOLDERS	1GGG-JHGJ-NXK1	GENERAL SUPPLIES - JAIL	N
38	01-121-000-0000-6846		67.89	PHONE CASE	1WN3-7J1J-6WVQ	CVSO GRANT EXPENSE	N
93	01-251-000-0000-6405		41.49	PHONE-CASE/PROTECTOR	1XC3-YLLY-9KMV	GENERAL SUPPLIES - JAIL	N
	1347 Amazon Capital Services		393.69	5 Transactions			
70	1376 AMEM 01-290-000-0000-6241		250.00	2025 AMEM CONFERENCE FEE	AMEM-062025-0605	Dues	Y
	1376 AMEM		250.00	1 Transactions			
58	1308 ASSOCIATION OF MINNESOTA COUNTIES 01-041-000-0000-6241		50.00	2025 DISP 3 SPRING MEETING-KE	73341.00	DUES - AUDITOR	N
59	01-003-000-0000-6241		50.00	2025 DISP 3 SPRING MEETING-BL	73342.00	DUES - BOARD	N
60	01-003-000-0000-6241		50.00	2025 DISP 3 SPRING MEETING-SN	73343.00	DUES - BOARD	N
61	01-003-000-0000-6241		50.00	2025 DISP 3 SPRING MEETING-RS	73344.00	DUES - BOARD	N
	1308 ASSOCIATION OF MINNESOTA COUNTIES		200.00	4 Transactions			
95	20365 AXON ENTERPRISE, INC. 01-201-000-0000-6631		14,208.28	BODY CAMERA BUNDLE-INITIAL 20%	INUS318489	FURNITURE & EQUIPMENT	N
97	01-201-000-0000-6405		197.80	2 TASER BATTERIES	INUS356000	GENERAL SUPPLIES	N
96	01-251-000-0000-6405		197.80	2 TASER BATTERIES	INUS356000	GENERAL SUPPLIES - JAIL	N
	20365 AXON ENTERPRISE, INC.		14,603.88	3 Transactions			
40	2050 BREDESON SUPPLY 01-601-000-0000-6401		29.85	OFFICE SUPPLIES	214131	SUPPLIES - EXTENSION	N
	2050 BREDESON SUPPLY		29.85	1 Transactions			
37	999999997 CHENEY/JANELLE 01-253-000-0000-6847		168.01	FLIGHT TRF-MSP-CONFERENCE		SUPERVISION FEE EXPENSE	N

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999999997	CHENEY/JANELLE			168.01	1 Transactions			
90	3407 CLIMATE CONTROL 01-218-000-0000-6300			101.53	COUPLERS-HEATING/COOLING SYSTE	SR000087865	REPAIRS & MAINTENANCE	N
	3407 CLIMATE CONTROL			101.53	1 Transactions			
49	4302 DATAWORKS 01-251-000-0000-6405			183.96	LEXMARK PRINTER MAINTENANCE	23-00669	GENERAL SUPPLIES - JAIL	N
	4302 DATAWORKS			183.96	1 Transactions			
104	6305 FLAAGAN/JODI 01-013-000-0000-6853			1,557.50	44.5 HRS @\$35/HR TZD GRANT	JUNE 2025	TOWARD ZERO DEATH GRANT	Y
	6305 FLAAGAN/JODI			1,557.50	1 Transactions			
56	7325 G & R CONTROLS, INC. 01-111-000-0000-6262			5,562.00	INSTALL BOILER CONTROLS-FINAL	F085-FN	OTHER SERVICES - COURTHOUSE	N
	7325 G & R CONTROLS, INC.			5,562.00	1 Transactions			
48	7317 GALLS, LLC 01-220-000-0000-6420			129.99	3 PAIR PANTS-KM/DISPATCH	316226234	UNIFORMS	N
	7317 GALLS, LLC			129.99	1 Transactions			
107	7031 GARDEN VALLEY TELEPHONE 01-801-000-0000-6801			684.50	100 ACCESS CARDS	INV-24719	MISCELLANEOUS EXPENSE	N
	7031 GARDEN VALLEY TELEPHONE			684.50	1 Transactions			
63	6376 HARBOTT, KNUTSON, LARSON & HOLTEN I 01-011-000-0000-6261			204.00	ATTORNEY FEES 57-FA-08-833	2025-1116	COURT APPOINTED ATTORNEYS	Y
62	01-011-000-0000-6261			425.00	ATTORNEY FEES 57-FA-12-542	2025-1117	COURT APPOINTED ATTORNEYS	Y
	6376 HARBOTT, KNUTSON, LARSON & HOLTEN I			629.00	2 Transactions			
54	8351 HELGELAND/LINDA 01-218-000-0000-6300			239.50	PLANTING - JC		REPAIRS & MAINTENANCE	N
	8351 HELGELAND/LINDA			239.50	1 Transactions			
47	8355 HENNINGSSEN/ALEXANDER 01-201-000-0000-6420			110.00	UNIFORM ALLOWANCE REIMBURSEMEN		UNIFORMS	N
	8355 HENNINGSSEN/ALEXANDER			110.00	1 Transactions			
	8125 HEPPNER CONSULTING							

Pennington County Financial System



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101	01-070-000-0000-6263		400.00	LOAD/APPLY SYSTEM PTF'S	3229	COMPUTER SERVICES - DP	N
	8125 HEPNER CONSULTING		400.00	1 Transactions			
	8014 HUGOS #7						
118	01-270-000-0000-6401		44.26	SNACKS,PAPER GOODS FOR WITNESS	ACCT# 1155	SUPPLIES - CRIME	N
	8014 HUGOS #7		44.26	1 Transactions			
	12323 LAWRENCE/BRUCE						
69	01-003-000-0000-6330		128.80	JUNE MILEAGE - 184 MILES		TRAVEL & EXPENSE	N
	12323 LAWRENCE/BRUCE		128.80	1 Transactions			
	13498 MARCO TECHNOLOGIES LLC						
50	01-091-000-0000-6301		141.74	EQ767167 MAINTENANCE	14022302	MAINTENANCE AGREEMENT	N
55	01-801-000-0000-6301		207.80	EQ1019556 MAINTENANCE	INV14017292	MAINTENANCE AGREEMENT	N
121	01-101-000-0000-6301		31.00	EQ442257 MAINTENANCE AGREEMENT	INV14043652	MAINTENANCE AGREEMENT	N
	13498 MARCO TECHNOLOGIES LLC		380.54	3 Transactions			
	13322 MINNESOTA STATE TREASURER						
127	01-101-000-0000-6801		13.50	REGISTERED LAND		MISCELLANEOUS EXPENSE - RECO	N
123	01-101-000-0000-6825		465.00	MARRIAGE SURCHARGE		MARRIAGE SURCHARGES MN - REC	N
126	01-101-000-0000-6827		1,659.00	RECORDER & REGISTRAR'S FEES		STATE SURCHARGES	N
122	01-101-000-0000-6829		213.00	CHILDREN'S SURCHARGE		CHILDREN SURCHARGE MN - RECO	N
124	01-101-000-0000-6831		820.00	BIRTH/DEATH SURCHARGE		BIRTH/DEATH CERTIF SURCHARGE	N
125	01-101-000-0000-6848		710.00	BIRTH RECORD SURCHARGE		BIRTH DEFECT SURCHARGE	N
	13322 MINNESOTA STATE TREASURER		3,880.50	6 Transactions			
	13361 MN BUREAU OF CRIMINAL APPREHENSION						
128	01-220-000-0000-6263		166.25	5 FINGERPRINT CHECKS - ABM		COMPUTER SERVICES & SUPPLIES	N
	13361 MN BUREAU OF CRIMINAL APPREHENSION		166.25	1 Transactions			
	13033 MN COUNTIES INTERGOVERNMENTAL TRU						
100	01-201-000-0000-6355		2,429.70	AUTO AUDIT 2024:PC 159024-1	PCAUTO1144	INSURANCE - PROPERTY CASUALT	N
106	01-605-000-0000-6355		355.00	AUTO AUDIT 2024:PC281024-1	PCAUTO1145	INSURANCE - PROPERTY CASUALT	N
	13033 MN COUNTIES INTERGOVERNMENTAL TRU		2,784.70	2 Transactions			
	13324 MN SHERIFFS ASSOCIATION						
77	01-251-000-0000-6245		250.00	JAIL CONFERENCE - JW	3269	CONTINUING EDUCATION	N
78	01-251-000-0000-6245		250.00	JAIL CONFERENCE - DC	3269	CONTINUING EDUCATION	N
79	01-251-000-0000-6245		250.00	JAIL CONFERENCE - SK	3269	CONTINUING EDUCATION	N
80	01-251-000-0000-6245		250.00	JAIL CONFERENCE - TB	3269	CONTINUING EDUCATION	N

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81	01-251-000-0000-6245		250.00	JAIL CONFERENCE - BN	3269	CONTINUING EDUCATION	N
76	01-252-000-0000-6330		250.00	JAIL CONFERENCE - #01	3269	TRAVEL & EXPENSE	N
82	01-251-000-0000-6245		125.00	JAIL CONFERENCE - PB	3279	CONTINUING EDUCATION	N
83	01-251-000-0000-6245		125.00	JAIL CONFERENCE - TH	3279	CONTINUING EDUCATION	N
13324	MN SHERIFFS ASSOCIATION		1,750.00	8 Transactions			
13530	MNCASA						
71	01-272-000-0000-6401		250.00	ANNUAL DUES		SUPPLIES - CRIME VICTIM	N
13530	MNCASA		250.00	1 Transactions			
13388	MORRIS ELECTRONICS INC						
85	01-223-000-0000-6801		156.25	REMOTE WORK-BACKUP SERVER	13212	MISCELLANEOUS EXPENSE-E911	N
88	01-223-000-0000-6631		388.20	SWITCH	13854	FURNITURE & EQUIPMENT	N
89	01-223-000-0000-6631		2,037.50	2-FIREWALLS	13855	FURNITURE & EQUIPMENT	N
87	01-223-000-0000-6801		1,600.00	SITE VISIT - BACKUPS, NETWORK	13977	MISCELLANEOUS EXPENSE-E911	N
86	01-223-000-0000-6801		1,550.00	SITE VISIT-SPLUNK, NETWORK	14356	MISCELLANEOUS EXPENSE-E911	N
13388	MORRIS ELECTRONICS INC		5,731.95	5 Transactions			
14478	NELSON/SETH						
68	01-003-000-0000-6330		33.60	JUNE MILEAGE - 48 MILES		TRAVEL & EXPENSE	N
14478	NELSON/SETH		33.60	1 Transactions			
15323	OFFICE DEPOT						
52	01-272-000-0000-6401		7.76	LEGAL PAD	427553002001	SUPPLIES - CRIME VICTIM	N
53	01-272-000-0000-6401		37.80	ENVELOPES	427553549001	SUPPLIES - CRIME VICTIM	N
51	01-801-000-0000-6401		12.71	AAA BATTERIES	427553552001	SUPPLIES-UNALLOCATED	N
46	01-251-000-0000-6255		60.63	ORGANIZER, DIVIDERS/MEDICAL	428164545001	MEDICAL - LOCAL	N
44	01-251-000-0000-6255		67.88	FOLDERS, LABELS/MEDICAL	428164748001	MEDICAL - LOCAL	N
45	01-251-000-0000-6405		45.98	PACKING TAPE/BINDERS	428166814001	GENERAL SUPPLIES - JAIL	N
15323	OFFICE DEPOT		232.76	6 Transactions			
15329	OIL BOYZ EXPRESS LUBE INC						
42	01-201-000-0000-6304		87.65	OIL CHANGE/SERVICE #04	16962	REPAIR & MAINTENANCE - SQUADS	N
43	01-201-000-0000-6304		90.84	OIL CHANGE/SERVICE 2015 TAHOE	17564	REPAIR & MAINTENANCE - SQUADS	N
15329	OIL BOYZ EXPRESS LUBE INC		178.49	2 Transactions			
9001	PENNINGTON & RED LAKE COUNTY						
105	01-003-000-0000-6901		15,887.50	2025 - 3RD QTR ALLOCATION	1246	APPROPRIATIONS	N
9001	PENNINGTON & RED LAKE COUNTY		15,887.50	1 Transactions			

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999999997	PRIME MEDIA						
41	01-201-000-0000-6405		206.82	THERMAL PAPER	0259450-IN	GENERAL SUPPLIES	N
999999997	PRIME MEDIA		206.82	1 Transactions			
16311	PRO-WEST & ASSOCIATES INC						
103	01-103-000-0000-6263		3,503.50	MAINTENANCE SERVICES 5/25-4/26	1644-C	COMPUTER SERVICES	N
16311	PRO-WEST & ASSOCIATES INC		3,503.50	1 Transactions			
14347	QUADIANT INC.						
57	01-801-000-0000-6301		614.10	LEASE 4/25/25-7/24/25	Q1909899	MAINTENANCE AGREEMENT	N
14347	QUADIANT INC.		614.10	1 Transactions			
18440	READITECH IT SOLUTIONS						
112	01-003-000-0000-6210		52.50	HOSTED OFFICE APPS - JULY	388215	E-MAIL SERVICES	N
108	01-041-000-0000-6210		43.75	HOSTED OFFICE APPS - JULY	388215	E-MAIL SERVICES	N
117	01-091-000-0000-6300		70.00	HOSTED OFFICE APPS - JULY	388215	REPAIRS & MAINTENANCE	N
109	01-101-000-0000-6300		8.75	HOSTED OFFICE APPS - JULY	388215	REPAIRS & MAINTENANCE	N
111	01-106-000-0000-6300		26.25	HOSTED OFFICE APPS - JULY	388215	REPAIRS & MAINTENANCE	N
116	01-121-000-0000-6300		8.75	HOSTED OFFICE APPS - JULY	388215	Repairs & Maintenance	N
115	01-132-000-0000-6300		43.75	HOSTED OFFICE APPS - JULY	388215	REPAIRS & MAINTENANCE	N
113	01-270-000-0000-6300		8.75	HOSTED OFFICE APPS - JULY	388215	REPAIRS & MAINTENANCE	N
110	01-290-000-0000-6210		8.75	HOSTED OFFICE APPS - JULY	388215	E-MAIL SERVICES	N
114	01-601-000-0000-6300		35.00	HOSTED OFFICE APPS - JULY	388215	REPAIRS & MAINTENANCE	N
18440	READITECH IT SOLUTIONS		306.25	10 Transactions			
18311	REGENTS OF THE UNIVERSITY OF MN						
39	01-601-000-0000-6837		25,000.00	4-H EDUCATOR MOA APRIL-JUNE	0300037101\	REFUNDS & REIMBURSEMENTS	N
18311	REGENTS OF THE UNIVERSITY OF MN		25,000.00	1 Transactions			
19714	SVL SERVICE						
84	01-218-000-0000-6300		91.10	PARTS - BOILER	PS-INV116893	REPAIRS & MAINTENANCE	N
19714	SVL SERVICE		91.10	1 Transactions			
20027	THE TIMES						
119	01-003-000-0000-6231		168.30	PROCEEDINGS OF 5/13	ACCT # 281	PUBLISHING - BOARD	N
120	01-003-000-0000-6231		288.09	PROCEEDINGS OF 5/27	ACCT # 281	PUBLISHING - BOARD	N
20027	THE TIMES		456.39	2 Transactions			
20361	TYLER TECHNOLOGIES, INC						
73	01-102-000-0000-6301		1,847.17	IDOC 5 MAINTENANCE	025-514734	MAINTENANCE AGREEMENT	N

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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

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
74	01-102-000-0000-6844		2,052.42	IDOC - WEB HOSTING	025-514734	TECHNOLOGY - RECORDER	N
20361	TYLER TECHNOLOGIES, INC		3,899.59	2 Transactions			
102	01-003-000-0000-6801		20.00	NAME PLATE FOR BOARDROOM - NH	46330	MISCELLANEOUS EXPENSE - BOAR	N
21008	UNIVERSAL SCREENPRINT		20.00	1 Transactions			
75	01-206-000-0000-6262		350.00	SECRETARIAL SERVICES - CORONER	120	OTHER SERVICES-CORONER	Y
23543	WISKOW/SHEILA		350.00	1 Transactions			
1 Fund Total:			92,169.51	County Revenue		41 Vendors	87 Transactions

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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
2	1608 ASHTON'S MOWING SERVICE AND SNOW R 03-350-000-0000-6556		9,100.00	REPAIR BROKEN VALVES	4596	SHOP SUPPLIES	Y
	1608 ASHTON'S MOWING SERVICE AND SNOW R		9,100.00	1 Transactions			
	1364 AUTO VALUE						
3	03-350-000-0000-6564		11.99	SWITCH		EQUIPMENT REPAIR PARTS	N
4	03-350-000-0000-6564		23.98	WIPER BLADES		EQUIPMENT REPAIR PARTS	N
5	03-350-000-0000-6564		4.41	OIL FILTERS		EQUIPMENT REPAIR PARTS	N
6	03-350-000-0000-6564		17.98	WIPER BLADES		EQUIPMENT REPAIR PARTS	N
7	03-350-000-0000-6564		27.64	POLY		EQUIPMENT REPAIR PARTS	N
8	03-350-000-0000-6564		10.96	WHEEL STUDS		EQUIPMENT REPAIR PARTS	N
9	03-350-000-0000-6564		19.99	MUD FLAP PANELS		EQUIPMENT REPAIR PARTS	N
10	03-350-000-0000-6564		8.49	TUNE UP		EQUIPMENT REPAIR PARTS	N
	1364 AUTO VALUE		125.44	8 Transactions			
	2394 BACKWOODS CUSTOMS						
35	03-350-000-0000-6564		360.00	WELD ON TRUCK		EQUIPMENT REPAIR PARTS	N
	2394 BACKWOODS CUSTOMS		360.00	1 Transactions			
	3307 COMMISSIONER OF TRANSPORTATION-ST						
34	03-330-000-0000-6274		1,525.10	LAB TESTING		LAB TESTING	N
	3307 COMMISSIONER OF TRANSPORTATION-ST		1,525.10	1 Transactions			
	3500 COULOMBE CONSULTING						
33	03-330-000-0000-6261		1,275.00	SURVEY CP 57-24-10		CONSULTING & LEGAL SERVICES	Y
	3500 COULOMBE CONSULTING		1,275.00	1 Transactions			
	6349 FASTENAL COMPANY						
32	03-350-000-0000-6556		79.82	GAGE, PAINT MARKER		SHOP SUPPLIES	N
	6349 FASTENAL COMPANY		79.82	1 Transactions			
	6011 FED EX						
31	03-320-000-0000-6209		22.20	MAIL OUT SAMPLES		POSTAGE	N
	6011 FED EX		22.20	1 Transactions			
	8315 HUBERT OUTDOOR POWER						
30	03-350-000-0000-6556		47.90	WEED TRIMMER PARTS		SHOP SUPPLIES	Y
29	03-350-000-0000-6564		71.75	MOWER BLADES		EQUIPMENT REPAIR PARTS	Y
	8315 HUBERT OUTDOOR POWER		119.65	2 Transactions			

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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
27	12302 LOCATORS & SUPPLIES INC 03-330-000-0000-6554		123.33	NAILS		ENGINEERING & SURVEYING SUPPI	N
28	03-330-000-0000-6554		267.12	NAILS		ENGINEERING & SURVEYING SUPPI	N
	12302 LOCATORS & SUPPLIES INC		390.45	2 Transactions			
24	13302 M-R SIGN CO, INC 03-350-000-0000-6551		79.06	911 RESIDENTIAL SIGNS		SIGNS	N
25	03-350-000-0000-6551		2,034.00	POSTS		SIGNS	N
	13302 M-R SIGN CO, INC		2,113.06	2 Transactions			
26	13498 MARCO TECHNOLOGIES LLC 03-320-000-0000-6301		52.92	COPY MACHINE - JULY	INV14038259	MAINTENANCE AGREEMENT	N
	13498 MARCO TECHNOLOGIES LLC		52.92	1 Transactions			
99	13033 MN COUNTIES INTERGOVERNMENTAL TRU 03-803-000-0000-6355		2,484.30	AUTO ADD ONS	PCAUTO1144	INSURANCE - PROPERTY CASUALT	N
	13033 MN COUNTIES INTERGOVERNMENTAL TRU		2,484.30	1 Transactions			
23	14440 NORTHDALE OIL INC. 03-350-000-0000-6560		3,678.80	GAS & DIESEL SHOP 500		GAS & DIESEL	N
	14440 NORTHDALE OIL INC.		3,678.80	1 Transactions			
22	16314 PENNINGTON FAST LUBE 03-350-000-0000-6564		96.00	CHANGE OIL		EQUIPMENT REPAIR PARTS	Y
	16314 PENNINGTON FAST LUBE		96.00	1 Transactions			
18	16460 POMP'S TIRE SERVICE, INC 03-350-000-0000-6564		237.83	REPAIR TIRE		EQUIPMENT REPAIR PARTS	N
19	03-350-000-0000-6564		1,049.40	TIRES		EQUIPMENT REPAIR PARTS	N
20	03-350-000-0000-6564		110.00	REPAIR TIRE		EQUIPMENT REPAIR PARTS	N
21	03-350-000-0000-6564		58.00	FLAT REPAIR		EQUIPMENT REPAIR PARTS	N
	16460 POMP'S TIRE SERVICE, INC		1,455.23	4 Transactions			
17	16448 PREMIUM WATERS, INC. 03-320-000-0000-6401		74.99	WATER - HWY DEPT	ACCT \$ 176896	SUPPLIES	N
	16448 PREMIUM WATERS, INC.		74.99	1 Transactions			
13	18417 QUALITY SPRAY FOAM LLC 03-330-000-0000-6341		7,500.00	CULVERT EXT CSAH7		EQUIPMENT RENTAL	N
14	03-330-000-0000-6341		1,750.00	REPLACE CENTERLINE CULVERT		EQUIPMENT RENTAL	N

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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

3 Road & Bridge

Vendor No.	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
15	03-330-000-0000-6341		875.00	FIX CULVERT		EQUIPMENT RENTAL N
16	03-330-000-0000-6341		10,810.00	CLAY & TOP SOIL BY CULVERTS		EQUIPMENT RENTAL N
18417	QUALITY SPRAY FOAM LLC		20,935.00	4 Transactions		
18357	RINKE NOONAN					
12	03-330-000-0000-6261		200.00	RETAINER - MAY	394776	CONSULTING & LEGAL SERVICES Y
18357	RINKE NOONAN		200.00	1 Transactions		
1350	VESTIS					
11	03-320-000-0000-6262		722.80	SHOP 500 COATS & FIRTS AID		OTHER SERVICES N
1350	VESTIS		722.80	1 Transactions		
23054	WESTSIDE MOTORS OF TRF INC					
36	03-350-000-0000-6564		28.50	TIRE REPAIR		EQUIPMENT REPAIR PARTS N
23054	WESTSIDE MOTORS OF TRF INC		28.50	1 Transactions		
23501	WHITE CAP L.P.					
1	03-350-000-0000-6565		957.24	MULCH	50032031998	ROAD MATERIALS N
23501	WHITE CAP L.P.		957.24	1 Transactions		
3 Fund Total:			45,796.50	Road & Bridge	21 Vendors	37 Transactions

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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

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32 Solid Waste Facility

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
64	19324 SAFETY-KLEEN SYSTEMS, INC. 32-390-000-0000-6262		296.00	USED OIL RECYCLING	97425003	OTHER SERVICES-SCORE ACCOUN	N
	19324 SAFETY-KLEEN SYSTEMS, INC.		296.00	1 Transactions			
32 Fund Total:			296.00	Solid Waste Facility	1 Vendors	1 Transactions	

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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

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40 Ditch Funds

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
18357	RINKE NOONAN						
65	40-730-000-0000-6262		278.50	REDETERMINATION JD 30	395418	OTHER SERVICES - JD #30	Y
67	40-713-000-0000-6262		421.00	REDETERMINATION JD 13	395461	OTHER SERVICES - JD #13	Y
66	40-718-000-0000-6262		337.50	REDETERMINATION JD 18	395531	OTHER SERVICES - JD #18	Y
18357	RINKE NOONAN		1,037.00	3 Transactions			
20340	TRIPLE D CONSTRUCTION & LEASING						
130	40-741-000-0000-6262		3,910.00	DITCHING CD #41	2969	OTHER SERVICES	N
131	40-796-000-0000-6262		47,815.00	DITCHING CD #96	2970	OTHER SERVICES	N
129	40-701-000-0000-6262		3,230.00	DITCHING JD #1	2977	OTHER SERVICES - JD #1	N
20340	TRIPLE D CONSTRUCTION & LEASING		54,955.00	3 Transactions			
40 Fund Total:			55,992.00	Ditch Funds	2 Vendors	6 Transactions	
Final Total:			194,254.01	65 Vendors	131 Transactions		

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Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	92,169.51	County Revenue
	3	45,796.50	Road & Bridge
	32	296.00	Solid Waste Facility
	40	55,992.00	Ditch Funds
	All Funds	194,254.01	Total

Approved by,

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