

**PENNINGTON COUNTY
BOARD OF COMMISSIONER'S MEETING
JUSTICE CENTER – COUNTY BOARD ROOM
MONDAY, NOVEMBER 10, 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 – Pennington County Sheriff
- 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
OCTOBER 28, 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, October 28, 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. The County Coordinator noted that County Assessor Carl Bruzek was added to the agenda at 10:50 a.m. Motioned by Commissioner Peterson, seconded by Commissioner Sorenson, to approve the agenda with the addition presented. Motion carried.

Recognition of Citizens: None.

Motioned by Commissioner Nelson, seconded by Commissioner Lawrence, to approve the County Board minutes of October 14, 2025, as written. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Sorenson, to approve the Human Services warrants totaling \$265,044.47 and the following Commissioner warrants. Motion carried.

County Revenue	\$115,005.50
Road & Bridge	\$ 32,625.66
Solid Waste Facility	\$ 400.00
Ditch Funds	\$ 1,476.50

Julie Sjostrand – Human Services Director

Ms. Sjostrand presented the consent agenda from the October 21, 2025, Human Service Committee meeting. On a motion by Commissioner Peterson and seconded by Commissioner Lawrence, the following recommendations of the Pennington County Human Service Committee for October 21, 2025 (detailed minutes on record) are hereby adopted.

SECTION A

- I. To approve the September 16, 2025, Human Service Committee meeting minutes.
- II. To approve the Agency’s personnel action as presented.
- III. A. To approve the CY 2026 MFIP/DWP Employment Services Purchase of Service Agreement with the Career Force Center as presented.

B. To approve the CY 2026 ACS/SWS Support Services Agreement between Tri-Min Systems and Pennington County Human Services as presented.

SECTION B

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

Mike Flaagan – County Engineer

Mr. Flaagan stated that Schenkey, Inc. has completed the gravel crushing project and approximately 40k cubic yards was crushed. He recommended final payment and noted a total cost of \$151,000. The following resolution was introduced by Commissioner Peterson, seconded by Commissioner Sorenson, and upon vote was unanimously carried.

RESOLUTION

WHEREAS, Contract CP 57-25-06 (gravel crushing) has in all things been completed and the County Board being fully advised in the premises,

NOW THEN, BE IT RESOLVED, that we do hereby accept said completed project for and on behalf of the Pennington County Highway Dept. and authorize final payment therein.

Engineer Flaagan discussed an application to the LRIP for a 2027 project for CSAH #22 from CSAH #3 to the Marshall County line, whereas it will be improved from a 7-ton road to a 10-ton road. The following resolution was introduced by Commissioner Peterson, seconded by Commissioner Lawrence, and upon vote was unanimously carried.

RESOLUTION

WHEREAS, the 2025 Local Road Improvement Program (LRIP) appropriation of \$47,000,000 in general obligation (GO) bonds is available for grant solicitation; and

WHEREAS, a maximum of \$1,500,000 may be requested for a project; and

WHEREAS, the Farmers Co-op Grain and Seed Company built a new fertilizer facility along CSAH #22 and is planning to expand further by adding its main office and chemical sales at the new facility; and

WHEREAS, CSAH #22 is a 7-ton Major Collector that will see significant increase in traffic, including truck traffic; and

WHEREAS, Pennington County wishes to rehab CSAH #22 and increase its strength capacity to 10-ton to accommodate the heavier traffic.

THEREFORE, BE IT RESOLVED, that the Pennington County Board supports the application for the Local Road Improvement Program for the reconstruction of CSAH #22 from CSAH #3 to the Marshall County line.

Engineer Flaagan stated that Kratka Township is interested in the turnback of some county road miles to the township, and there are also some road miles in Cloverleaf

Township as well. Motioned by Commissioner Peterson, seconded by Commissioner Nelson, to hold a township meeting in Kratka Township on November 17, 2025, at 4:00 p.m. and in Cloverleaf Township at 6:00 p.m. to discuss the turnback of some road miles back to the respective townships. Motion carried.

Mr. Flaagan discussed the purchase of a new plow truck from Transwest and presented financing options for three, five, or seven years. Commissioner Lawrence suggested the seven-year option to secure the lowest interest rate. Motioned by Commissioner Peterson, seconded by Commissioner Sorenson, to approve the purchase of a 2026 Western Star truck with plow equipment from Transwest at a cost of \$390,260.47 to be financed through Daimler Truck Financial Services USA LLC for seven years. Motion carried.

Bryanna Grefthen – Pennington County SWCD

Ms. Grefthen discussed the MPCA county feedlot delegation work plan for 2026/2027, noting if approved it will require Auditor-Treasurer signatures on the agreement and related permits. As the County Feedlot Officer, she discussed plan strategies, including registration, inspections, compliance strategy, owner assistance, communication, and delegated county minimum program requirements. Motioned by Commissioner Peterson, seconded by Commissioner Sorenson, to approve the 2026/2027 MPCA Pennington County Feedlot Program Delegation Agreement Work Plan as presented. Motion carried.

Larissa Fitzgerald – Pennington County SWCD

Ms. Fitzgerald discussed a wetland delineation for the proposed road improvement project on CR#62, noting that the project area mainly involves incidental wetlands constituting wet ditches. Motioned by Commissioner Nelson, seconded by Commissioner Lawrence, to approve the wetland delineation for CR#62 as presented. Motion carried.

Carl Bruzek – County Assessor

Mr. Bruzek presented an Application for Abatement for Harold Mickelson regarding the reclassification of parcels R03.03306000, R08.00908300, and R08.00908400. Mr. Bruzek noted that Ag and Ag Relative Homestead interpretations by the State changed in August 2025 with the State notifying counties by letter on October 2, 2025. The Board is limited to an abatement for 2025 and up to two years prior; Mr. Bruzek has updated the classification for 2025 payable 2026. After discussion, there was a motion by Commissioner Nelson, seconded by Commissioner Sorenson, to approve the Application for Abatement for Harold Mickelson regarding the parcels listed above effective August 1, 2025, and forward only. Motion carried.

County Auditor-Treasurer Items: None.

County Coordinator Items:

Motioned by Commissioner Peterson, seconded by Commissioner Sorenson, to change the date of the November 11, 2025, County Board meeting to November 10, 2025, due to the Veteran's Day holiday. Motion carried.

Motioned by Commissioner Peterson, seconded by Commissioner Nelson, to approve a letter of support to the MN Humanities Center regarding funding for Advance Thief River's Welcoming Rivers project. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Sorenson, to approve an updated quote from SOK Enterprises in the amount of \$9,872.70 for the Government Center elevator fire system upgrade. Discussion followed with it noted that this is an increase of \$2,435.50 from the quote approved on July 22, 2025, due to additional smoke detectors and other equipment necessary to meet fire codes. Following discussion, the motion was carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Sorenson, to approve the online purchase of a new Speedroter drain/sewer cleaning machine at a cost of \$3,045.00. Discussion followed with it noted that the new machine features a ¾" x 100' cable. Following discussion, the motion was carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Sorenson, to approve a quote by True North Equipment of TRF in the amount of \$1,282.95 for the purchase of new 3-point broom brushes for the John Deere tractor used by Building & Grounds. Discussion followed with it noted that the quote includes shipping & handling and the highway department will install the new brushes and salvage any brushes possible. Following discussion, the motion was carried.

Mr. Erickson reminded the Board members of the AMC District 3 Fall meeting being held on Thursday, October 30, 2025, from 8:00 – 12:00 p.m. at the Highway Department.

County Attorney Items:

Mr. Haase stated that he may not be able to attend the rescheduled, November 10, 2025, County Board meeting. If so, he will request that Mr. Delray Sparby attend in his place.

Committee Reports / Commissioner Updates: None.

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

ATTEST:

Kevin Erickson, County Coordinator
Pennington County

Roy Sourdif, Chairman
Board of Commissioners

AUDITOR & MANUAL WARRANTS OCTOBER 2025

MANUAL WARRANTS

NW MN SERVICE COOP INSURANCE	\$147,453.18
INTER COUNTY NURSING	\$1,075.07
INTER COUNTY NURSING	\$4,055.97
INTER COUNTY NURSING	\$5,775.00
INTER COUNTY NURSING	\$3,356.54
PERA	\$186,011.28
MN DEPT OF REVENUE	\$206,692.30
MN DEPT OF REVENUE	\$606.00
MN DEPT OF REVENUE	\$548.20
MN DEPT OF REVENUE	\$45,926.85
MN DEPT OF REVENUE	\$27,853.76
COMMISSIONER OF REVENUE	\$1,208.72
INTERNAL REVENUE SERVICE	\$256,548.03
WEX	\$5,304.24
WEX	\$826.04
BPA	\$1,050.00
MN DEPT OF NATURAL RES	\$2,272.00
NET PAY - REVENUE	\$423,844.62
NET PAY - HIGHWAY	\$103,211.92
NET PAY - WELFARE	\$206,589.55
NET PAY - ICN	\$60,517.47
MISC - ICN	\$20,532.15
TOTAL	\$1,711,258.89

AUDITOR WARRANTS

October 1, 2025	\$109,062.96
October 3, 2025	\$18,705.12
October 10, 2025	\$14,324.80
October 17, 2025	\$27,946.61
October 17, 2025	\$15,624.61
October 24, 2025	\$1,375,504.02
October 31, 2025	\$154,366.50
October 31, 2025	\$5,756.66
TOTAL	<u>\$1,721,291.28</u>

GRAND TOTAL

\$3,432,550.17

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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Pennington County Financial System



Danielle
11/10/25 8:40AM

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
1011 ACE HARDWARE							
157	01-218-000-0000-6300		65.14	PAINTING SUPPLIES	193614	REPAIRS & MAINTENANCE	N
158	01-218-000-0000-6300		17.98	MISC CLEANING SUPPLIES	194062	REPAIRS & MAINTENANCE	N
1	01-111-000-0000-6300		62.85	REPAIR WALL - RECORDERS OFFICE	194179	REPAIRS & MAINTENANCE	N
20	01-111-000-0000-6300		6.94	PARTS FOR TRACTOR	194318	REPAIRS & MAINTENANCE	N
159	01-218-000-0000-6300		20.16	MISC SUPPLIES	194648	REPAIRS & MAINTENANCE	N
131	01-601-000-0000-6401		6.59	OFFICE SUPPLIES	195152	SUPPLIES - EXTENSION	N
2	01-111-000-0000-6300		1.90	SCREWS	195477	REPAIRS & MAINTENANCE	N
3	01-111-000-0000-6300		7.00	SCREWS	195504	REPAIRS & MAINTENANCE	N
4	01-111-000-0000-6300		14.98	STRIPING PAINT - SIDEWALK	195553	REPAIRS & MAINTENANCE	N
5	01-111-000-0000-6300		19.99	BIT SET	195791	REPAIRS & MAINTENANCE	N
1011	ACE HARDWARE		223.53	10 Transactions			
1306 ADVANCED CORRECTIONAL HEALTHCARE							
161	01-251-000-0000-6255		22,572.44	DECEMBER MEDICAL	7761	MEDICAL - LOCAL	6
162	01-251-000-0000-6255		1,085.57	DECEMBER MENTAL HEALTH	7761	MEDICAL - LOCAL	6
1306	ADVANCED CORRECTIONAL HEALTHCARE		23,658.01	2 Transactions			
1347 Amazon Capital Services							
154	01-251-000-0000-6300		6.99	SHIPPING REFUND/FLUSH KITS	13W3-GP9G-1QHG	REPAIRS & MAINTENANCE	N
156	01-218-000-0000-6300		93.57	WIRE/CABLE	1C1K-769C-99YL	REPAIRS & MAINTENANCE	N
152	01-259-000-0000-6801		42.52	ENVELOPES-PROGRAMMING	1GXK-PW4D-4TJP	MISCELLANEOUS EXPENSE - CANTI	N
155	01-255-000-0000-6631		238.99	PRUNING SAW	1H79-9NGJ-13R9	SUPPLIES & EQUIPMENT - S.T.S.	N
292	01-220-000-0000-6401		39.99	FOLDING CART	1HHV-NKX4-933N	SUPPLIES	N
291	01-251-000-0000-6403		17.99	SPRAY MOP	1HHV-NKX4-933N	JANITORIAL SUPPLIES - JAIL	N
13	01-041-000-0000-6401		17.33	DATE PAID STAMPER	1K3Q-L3JD-CCD1	SUPPLIES - AUDITOR	N
12	01-801-000-0000-6401		14.97	DISH SOAP	1K3Q-L3JD-CCD1	SUPPLIES-UNALLOCATED	N
14	01-801-000-0000-6401		3.38	CLEANING SPONGES	1K3Q-L3JD-CCD1	SUPPLIES-UNALLOCATED	N
153	01-201-000-0000-6405		86.62	FINGERPRINT CARDS	1MHF-DMLN-696N	GENERAL SUPPLIES	N
1347	Amazon Capital Services		548.37	10 Transactions			
1364 AUTO VALUE							
19	01-111-000-0000-6300		7.99	DIFFERENTIAL VENT - TRACTOR	9722535	REPAIRS & MAINTENANCE	N
1364	AUTO VALUE		7.99	1 Transactions			
2322 BRUZEK/CARL							
11	01-106-000-0000-6330		106.19	151.7 MILES ASSESSING	6/23-11/6/25	TRAVEL & EXPENSE	N
2322	BRUZEK/CARL		106.19	1 Transactions			
3110 C'MON INN							

Pennington County Financial System



Danielle
11/10/25 8:40AM

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

1 County Revenue

Vendor No.	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
			Amount			
44	01-091-000-0000-6261		252.18	WITNESS LODGING 57-CR-23-820	INV #2759502	CONSULTING & LEGAL SERVICES-A N
	3110 C'MON INN		252.18	1 Transactions		
164	01-251-000-0000-6405		228.20	PANTS/SHIRTS	422845	GENERAL SUPPLIES - JAIL N
	3352 CHARM-TEX INC		228.20	1 Transactions		
	3311 COLE PAPERS, INC.					
63	01-111-000-0000-6403		78.94	STAINLESS STEEL WIPES - GC	10643997	JANITORIAL SUPPLIES - COURTHOL N
64	01-111-000-0000-6403		25.52	URINAL SCREENS - GC	10643997	JANITORIAL SUPPLIES - COURTHOL N
66	01-111-000-0000-6403		128.25	WHITE CAN LINERS - GC	10643997	JANITORIAL SUPPLIES - COURTHOL N
68	01-111-000-0000-6403		78.93	KLEENEX - GC	10643997	JANITORIAL SUPPLIES - COURTHOL N
69	01-111-000-0000-6403		79.54	BLACK CAN LINERS - GC	10643997	JANITORIAL SUPPLIES - COURTHOL N
71	01-111-000-0000-6403		75.16	DUST SHEETS - GC	10643997	JANITORIAL SUPPLIES - COURTHOL N
73	01-111-000-0000-6403		64.56	TOILET CLEANER - GC	10643997	JANITORIAL SUPPLIES - COURTHOL N
75	01-111-000-0000-6403		44.65	WHITE MULTIFOLD TOWELS - GC	10643997	JANITORIAL SUPPLIES - COURTHOL N
77	01-111-000-0000-6403		134.20	WHITE TOWEL ROLLS - GC	10643997	JANITORIAL SUPPLIES - COURTHOL N
79	01-111-000-0000-6403		342.20	ICE MELT - GC	10643997	JANITORIAL SUPPLIES - COURTHOL N
81	01-111-000-0000-6403		50.55	XL NITRILE GLOVES - GC	10643997	JANITORIAL SUPPLIES - COURTHOL N
82	01-111-000-0000-6403		143.78	BATH TISSUE - GC	10643997	JANITORIAL SUPPLIES - COURTHOL N
84	01-111-000-0000-6403		47.00	LIVI KITCHEN ROLLS - GC	10643997	JANITORIAL SUPPLIES - COURTHOL N
62	01-218-000-0000-6403		7.00	PROCESSING FEE - JC	10643997	JANITORIAL SUPPLIES N
65	01-218-000-0000-6403		51.04	URINAL SCREENS - JC	10643997	JANITORIAL SUPPLIES N
67	01-218-000-0000-6403		128.25	WHITE CAN LINERS - JC	10643997	JANITORIAL SUPPLIES N
70	01-218-000-0000-6403		79.54	BLACK CAN LINERS - JC	10643997	JANITORIAL SUPPLIES N
72	01-218-000-0000-6403		75.16	DUST SHEETS - JC	10643997	JANITORIAL SUPPLIES N
74	01-218-000-0000-6403		64.56	TOILET CLEANER - JC	10643997	JANITORIAL SUPPLIES N
76	01-218-000-0000-6403		44.65	WHITE MULTIFOLD TOWELS - JC	10643997	JANITORIAL SUPPLIES N
78	01-218-000-0000-6403		134.20	WHITE TOWEL ROLLS - JC	10643997	JANITORIAL SUPPLIES N
80	01-218-000-0000-6403		342.20	ICE MELT - JC	10643997	JANITORIAL SUPPLIES N
83	01-218-000-0000-6403		143.78	BATH TISSUE - JC	10643997	JANITORIAL SUPPLIES N
85	01-218-000-0000-6403		47.00	LIVI KITCHEN ROLLS - JC	10643997	JANITORIAL SUPPLIES N
86	01-218-000-0000-6403		49.92	LG NITRILE GLOVES - JC	10643997	JANITORIAL SUPPLIES N
	3311 COLE PAPERS, INC.		2,460.58	25 Transactions		
	3491 COOK'S DIRECT					
166	01-251-000-0000-6405		936.46	SERVING SPOONS/PANS	958908	GENERAL SUPPLIES - JAIL N
	3491 COOK'S DIRECT		936.46	1 Transactions		
	4355 DACOTAH PAPER					

Pennington County Financial System



Danielle
11/10/25 8:40AM

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
169	01-251-000-0000-6403		90.62	TISSUE TOILET	41339	JANITORIAL SUPPLIES - JAIL	N
168	01-251-000-0000-6403		1,291.11	TISSUE/FACIAL TISSUE SOAP	65463	JANITORIAL SUPPLIES - JAIL	N
167	01-251-000-0000-6403		114.78	BATHROOM CLEANER	96637	JANITORIAL SUPPLIES - JAIL	N
4355	DACOTAH PAPER		1,496.51	3 Transactions			
4313	DEPARTMENT OF MOTOR VEHICLES						
143	01-221-000-0000-6801		15.25	LICENSE/REGISTRATION TF		MISCELLANEOUS EXPENSE	N
4313	DEPARTMENT OF MOTOR VEHICLES		15.25	1 Transactions			
13483	DEPT OF CORRECTIONS FINANCIAL SERVI						
274	01-251-000-0000-6801		865.00	INMATE WAGES OCTOBER	897874	MISCELLANEOUS EXPENSE - JAIL	N
13483	DEPT OF CORRECTIONS FINANCIAL SERVI		865.00	1 Transactions			
5900	EVERBRIDGE, INC						
133	01-223-000-0000-6801		8,650.23	PUBLIC COMMUNITCATIONS 2025-26	M90638	MISCELLANEOUS EXPENSE-E911	N
5900	EVERBRIDGE, INC		8,650.23	1 Transactions			
6303	F-M AMBULANCE INC						
170	01-251-000-0000-6256		50.00	25-29522	2529522	MEDICAL - REIMBURSED	N
172	01-251-000-0000-6256		50.00	25.34588	2534588	MEDICAL - REIMBURSED	N
171	01-251-000-0000-6256		50.00	25.35174	2535174	MEDICAL - REIMBURSED	N
6303	F-M AMBULANCE INC		150.00	3 Transactions			
6305	FLAAGAN/JODI						
9	01-013-000-0000-6853		1,785.00	51 HRS @ \$35/HR TZD GRANT	OCTOBER 2025	TOWARD ZERO DEATH GRANT	Y
6305	FLAAGAN/JODI		1,785.00	1 Transactions			
6461	FORNSHELL/LUCAS						
31	01-041-000-0000-6330		23.69	MELA - MACATFO - BEMIDJI		TRAVEL & EXPENSE	N
32	01-041-000-0000-6330		34.50	MELA - MACATFO - BEMIDJI		TRAVEL & EXPENSE	N
33	01-041-000-0000-6330		11.16	MELA - MACATFO - BEMIDJI		TRAVEL & EXPENSE	N
30	01-041-000-0000-6330		276.54	LODGING - MACATFO-BEMIDJI	10/29-10/31	TRAVEL & EXPENSE	N
6461	FORNSHELL/LUCAS		345.89	4 Transactions			
7325	G & R CONTROLS, INC.						
53	01-111-000-0000-6300		264.00	INVESTIGATE V1-14 FAULT CODE	154331	REPAIRS & MAINTENANCE	N
52	01-111-000-0000-6300		231.00	INVESTIGATE NUISANCE ALARM	154594	REPAIRS & MAINTENANCE	N
7325	G & R CONTROLS, INC.		495.00	2 Transactions			
7317	GALLS, LLC						

Pennington County Financial System



Danielle
11/10/25 8:40AM

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
61	01-251-000-0000-6420		51.24	5 SETS CUFFS - JAIL	31202194	JAILER UNIFORMS	N
58	01-201-000-0000-6420		135.00	2 PAIR PANTS	32353385	UNIFORMS	N
60	01-201-000-0000-6420		7.99	SHIPPING LABEL - RETURN	32762153	UNIFORMS	N
59	01-201-000-0000-6420		135.00-	RETURN PANTS	32763127	UNIFORMS	N
7317	GALLS, LLC		59.23	4 Transactions			
999999997	GRINDELAND/JACKIE						
45	01-251-000-0000-6420		191.38	UNIFORM ALLOWANCE REIMBURSEMEN		JAILER UNIFORMS	N
999999997	GRINDELAND/JACKIE		191.38	1 Transactions			
7452	Guardian RFID						
165	01-251-000-0000-6801		9,389.00	SERVICE RENEWAL	14015	MISCELLANEOUS EXPENSE - JAIL	N
7452	Guardian RFID		9,389.00	1 Transactions			
7311	GUNDERSON/JORDIN						
145	01-201-000-0000-6420		414.01	UNIFORM ALLOWANCE REIMBURSEMEN		UNIFORMS	N
146	01-252-000-0000-6330		6.79	TRAINING/RADIO PROG-MEAL REIMB		TRAVEL & EXPENSE	N
147	01-252-000-0000-6330		14.61	TRAINING/RADIO PROG-MEAL REIMB		TRAVEL & EXPENSE	N
148	01-252-000-0000-6330		7.25	TRAINING/RADIO PROG-MEAL REIMB		TRAVEL & EXPENSE	N
149	01-252-000-0000-6330		14.61	TRAINING/RADIO PROG-MEAL REIMB		TRAVEL & EXPENSE	N
150	01-252-000-0000-6330		11.32	TRAINING/RADIO PROG-MEAL REIMB		TRAVEL & EXPENSE	N
151	01-252-000-0000-6330		40.25	TRAINING/RADIO PROG-MEAL REIMB		TRAVEL & EXPENSE	N
7311	GUNDERSON/JORDIN		508.84	7 Transactions			
6376	HARBOTT, KNUTSON, LARSON & HOLTEN I						
35	01-011-000-0000-6261		93.50	ATTORNEY FEES 57-FA-08-833	2025-1975	COURT APPOINTED ATTORNEYS	Y
36	01-011-000-0000-6261		144.50	ATTORNEY FEES 57-FA-12-542	2025-1976	COURT APPOINTED ATTORNEYS	Y
6376	HARBOTT, KNUTSON, LARSON & HOLTEN I		238.00	2 Transactions			
8413	HERZBERG/JENNIFER						
40	01-041-000-0000-6330		131.60	MILEAGE - MACATFO-BEMIDJI		TRAVEL & EXPENSE	N
41	01-041-000-0000-6330		36.02	MEAL - MACATFO - BEMIDJI		TRAVEL & EXPENSE	N
42	01-041-000-0000-6330		10.60	MEAL - MACATFO - BEMIDJI		TRAVEL & EXPENSE	N
43	01-041-000-0000-6330		27.69	MEAL - MACATFO - BEMIDJI		TRAVEL & EXPENSE	N
8413	HERZBERG/JENNIFER		205.91	4 Transactions			
8014	HUGOS #7						
18	01-003-000-0000-6330		27.55	FOOD FOR BOARD MEETING	ACCT #1155	TRAVEL & EXPENSE	N
16	01-272-000-0000-6330		45.55	FOOD FOR WITNESS 57-CR-23-820	ACCT #1155	Travel & Expense	N
17	01-801-000-0000-6801		37.93	FOOD FOR STS-CLEANING HS	ACCT #1155	MISCELLANEOUS EXPENSE	N

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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
	8014 HUGOS #7		111.03		3 Transactions		
37	13524 JONES LAW OFFICE 01-011-000-0000-6261		42.50	ATTORNEY FEES 57-P9-05-206	2021003	COURT APPOINTED ATTORNEYS	Y
	13524 JONES LAW OFFICE		42.50	1 Transactions			
57	11313 KALASH/SARAH 01-251-000-0000-6420		169.68	UNIFORM ALLOWNACE REIMBURSEMEN		JAILER UNIFORMS	N
	11313 KALASH/SARAH		169.68	1 Transactions			
56	12037 LEE PLUMBING & HEATING 01-218-000-0000-6300		199.50	AUGER-MAIN SEWER LINE	34238026	REPAIRS & MAINTENANCE	N
	12037 LEE PLUMBING & HEATING		199.50	1 Transactions			
15	12123 LES'S SANITATION SERVICE 01-800-000-0000-6262		977.28	HS BUILDING CLEAN UP	5AX08906	OTHER SERVICES-WELFARE BUILD	N
	12123 LES'S SANITATION SERVICE		977.28	1 Transactions			
6	999999997 LHS KEY CLUB 01-013-000-0000-6853		433.30	MILEAGE - TZD - 619 MILES@ .70		TOWARD ZERO DEATH GRANT	N
	999999997 LHS KEY CLUB		433.30	1 Transactions			
39	13498 MARCO TECHNOLOGIES LLC 01-091-000-0000-6301		141.74	EQ767167 MAINTENANCE	INV14479754	MAINTENANCE AGREEMENT	N
24	01-801-000-0000-6301		651.63	COPY USAGE 10/25/24-10/24/25	INV14479755	MAINTENANCE AGREEMENT	N
	13498 MARCO TECHNOLOGIES LLC		793.37	2 Transactions			
272	13226 MCKESSON MEDICAL SURGICAL 01-251-000-0000-6255		139.40	FIBER/PPD/ACET/CUP	24493427	MEDICAL - LOCAL	N
273	01-251-000-0000-6255		168.19	PPD	24493433	MEDICAL - LOCAL	N
	13226 MCKESSON MEDICAL SURGICAL		307.59	2 Transactions			
51	13322 MINNESOTA STATE TREASURER 01-101-000-0000-6801		15.00	REGISTERED LAND		MISCELLANEOUS EXPENSE - RECO	N
47	01-101-000-0000-6825		475.00	MARRIGAE SURCHARGE		MARRIAGE SURCHARGES MN - REC	N
50	01-101-000-0000-6827		1,638.00	RECORDER & REGISTRAR'S FEES		STATE SURCHARGES	N
46	01-101-000-0000-6829		210.00	CHILDREN'S SURCHARGE		CHILDREN SURCHARGE MN - RECO	N
48	01-101-000-0000-6831		624.00	BIRTH/DEATH SURCHARGE		BIRTH/DEATH CERTIF SURCHARGE	N
49	01-101-000-0000-6848		700.00	BIRTH RECORD SURCHARGE		BIRTH DEFECT SURCHARGE	N

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Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
							Paid On Bhf #	On Behalf of Name	
13322	MINNESOTA STATE TREASURER			3,662.00		6 Transactions			
13355	MN COUNTIES COMPUTER COOP					6 Transactions			
38	01-106-000-0000-6241			129.00	ADV LEGAL DESCRIPTION TRAIN-AB		2510137	DUES - ASSESSOR	N
285	01-041-000-0000-6401			357.60	ADOBE PRO LICENSE		2511047	SUPPLIES - AUDITOR	N
289	01-070-000-0000-6401			89.40	ADOBE PRO LICENSE		2511047	SUPPLIES	N
286	01-091-000-0000-6401			447.00	ADOBE PRO LICENSE		2511047	SUPPLIES	N
287	01-121-000-0000-6401			89.40	ADOBE PRO LICENSE		2511047	SUPPLIES - VETS SERVICE	N
288	01-272-000-0000-6401			89.40	ADOBE PRO LICENSE		2511047	SUPPLIES - CRIME VICTIM	N
13355	MN COUNTIES COMPUTER COOP			1,201.80		6 Transactions			
7	13391 MN DEPT OF LABOR & INDUSTRY								
	01-501-000-0000-6300			50.00	BOILER - AUDITORIUM		ABR0362259X	REPAIRS & MAINTENANCE	N
13391	MN DEPT OF LABOR & INDUSTRY			50.00		1 Transactions			
144	13324 MN SHERIFFS ASSOCIATION								
	01-252-000-0000-6330			300.00	WINTER SHERIFF CONFERENCE #01		4050	TRAVEL & EXPENSE	N
13324	MN SHERIFFS ASSOCIATION			300.00		1 Transactions			
134	20379 NEIGHBORS FORD/THIEF RIVER FORD								
	01-201-000-0000-6304			693.59	BATTERY/TIRE ROTATION 08 EXPLO		TR118165	REPAIR & MAINTENANCE - SQUADS	N
20379	NEIGHBORS FORD/THIEF RIVER FORD			693.59		1 Transactions			
142	14440 NORTHDALE OIL INC.								
	01-201-000-0000-6560			1,313.87	FUEL-SQUADS/OCTOBER		90037	GAS & DIESEL	N
14440	NORTHDALE OIL INC.			1,313.87		1 Transactions			
140	15323 OFFICE DEPOT								
	01-203-000-0000-6801			44.99	PAPER		443466134001	GUN PERMIT - MISC	N
54	01-203-000-0000-6801			173.89	TONER - DISPATCH		444629582001	GUN PERMIT - MISC	N
55	01-251-000-0000-6255			264.67	TONER - MEDICAL		444629582001	MEDICAL - LOCAL	N
15323	OFFICE DEPOT			483.55		3 Transactions			
141	15329 OIL BOYZ EXPRESS LUBE INC								
	01-201-000-0000-6304			49.18	OIL CHANGE/SERVICE #01		21785	REPAIR & MAINTENANCE - SQUADS	N
15329	OIL BOYZ EXPRESS LUBE INC			49.18		1 Transactions			
29	16362 PETERSON/NEIL								
	01-003-000-0000-6330			372.40	MILEAGE - OCT 532 MILES			TRAVEL & EXPENSE	N

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16362	PETERSON/NEIL		372.40		1 Transactions		
16448	PREMIUM WATERS, INC.						
136	01-251-000-0000-6801		83.49	WATER (9) BOTTLE DEPOSIT	341322258	MISCELLANEOUS EXPENSE - JAIL	N
137	01-220-000-0000-6801		125.99	WATER (14) BOTTLE DEPOSIT	341325789	MISCELLANEOUS EXPENSE	N
138	01-220-000-0000-6801		23.50	MONTHLY RENTAL/NOV	341327512	MISCELLANEOUS EXPENSE	N
139	01-251-000-0000-6801		23.50	MONTHLY RENTAL/NOV	341327512	MISCELLANEOUS EXPENSE - JAIL	N
132	01-601-000-0000-6401		67.48	OCTOBER WATER BILL	ACCT # 176888	SUPPLIES - EXTENSION	N
34	01-801-000-0000-6401		50.48	WATER - OCT	ACCT #176590	SUPPLIES-UNALLOCATED	N
16448	PREMIUM WATERS, INC.		374.44		6 Transactions		
18440	READITECH IT SOLUTIONS						
275	01-003-000-0000-6210		52.50	HOSTED OFFICE APPS - NOV		E-MAIL SERVICES	N
276	01-041-000-0000-6210		43.75	HOSTED OFFICE APPS - NOV		E-MAIL SERVICES	N
277	01-091-000-0000-6300		70.00	HOSTED OFFICE APPS - NOV		REPAIRS & MAINTENANCE	N
278	01-101-000-0000-6300		8.75	HOSTED OFFICE APPS - NOV		REPAIRS & MAINTENANCE	N
279	01-106-000-0000-6300		26.25	HOSTED OFFICE APPS - NOV		REPAIRS & MAINTENANCE	N
280	01-121-000-0000-6300		8.75	HOSTED OFFICE APPS - NOV		Repairs & Maintenance	N
281	01-132-000-0000-6300		43.75	HOSTED OFFICE APPS - NOV		REPAIRS & MAINTENANCE	N
282	01-270-000-0000-6300		8.75	HOSTED OFFICE APPS - NOV		REPAIRS & MAINTENANCE	N
283	01-290-000-0000-6210		8.75	HOSTED OFFICE APPS - NOV		E-MAIL SERVICES	N
284	01-601-000-0000-6300		35.00	HOSTED OFFICE APPS - NOV		REPAIRS & MAINTENANCE	N
18440	READITECH IT SOLUTIONS		306.25		10 Transactions		
18312	ROGER WIDING PLASTER						
135	01-218-000-0000-6300		900.00	GRAFFITI REMOVAL ON JUSTICE CE	969435	REPAIRS & MAINTENANCE	N
18312	ROGER WIDING PLASTER		900.00		1 Transactions		
19511	SANFORD HEALTH OCCUPATIONAL MEDIC						
294	01-201-000-0000-6262		161.00	PREPLACEMENT EX/DRUG SCREEN-NR	858020	OTHER SERVICES	6
19511	SANFORD HEALTH OCCUPATIONAL MEDIC		161.00		1 Transactions		
19270	SANFORD LABORATORIES						
173	01-251-000-0000-6255		464.00	LAB 6308	328446086	MEDICAL - LOCAL	N
19270	SANFORD LABORATORIES		464.00		1 Transactions		
19369	SANFORD PATIENT FINANCIAL SERVICES						
203	01-251-000-0000-6255		84.42	IM 6101	203825081	MEDICAL - LOCAL	6
239	01-251-000-0000-6255		295.60	IM 6101	204878896	MEDICAL - LOCAL	6
204	01-251-000-0000-6255		23.30	IM 6101	206290530	MEDICAL - LOCAL	6

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205	01-251-000-0000-6255		96.26	IM 6101	207000572	MEDICAL - LOCAL	6
206	01-251-000-0000-6255		77.76	IM 6144	213775741	MEDICAL - LOCAL	6
207	01-251-000-0000-6255		251.54	IM 6234	214372381	MEDICAL - LOCAL	6
240	01-251-000-0000-6255		95.60	IM 6000	214541388	MEDICAL - LOCAL	6
241	01-251-000-0000-6256		65.60	IM 6237	214638641	MEDICAL - REIMBURSED	6
242	01-251-000-0000-6256		191.20	IM 6237	214642254	MEDICAL - REIMBURSED	6
208	01-251-000-0000-6256		5.75	IM 6237	214711390	MEDICAL - REIMBURSED	6
209	01-251-000-0000-6256		101.13	IM 6237	215019549	MEDICAL - REIMBURSED	6
243	01-251-000-0000-6255		110.00	IM 6202	215121012	MEDICAL - LOCAL	6
244	01-251-000-0000-6255		322.40	IM 6299	215144306	MEDICAL - LOCAL	6
245	01-251-000-0000-6255		156.80	IM 6260	215159445	MEDICAL - LOCAL	6
211	01-251-000-0000-6255		7.51	IM 6260	215161875	MEDICAL - LOCAL	6
246	01-251-000-0000-6256		230.40	IM 6237	215364240	MEDICAL - REIMBURSED	6
212	01-251-000-0000-6255		50.86	IM 6299	215519195	MEDICAL - LOCAL	6
213	01-251-000-0000-6256		19.53	IM 6237	215526850	MEDICAL - REIMBURSED	6
247	01-251-000-0000-6255		156.80	IM 6144	215671551	MEDICAL - LOCAL	6
214	01-251-000-0000-6255		76.17	IM 6144	215674332	MEDICAL - LOCAL	6
215	01-251-000-0000-6256		85.65	IM 6239	215992801	MEDICAL - REIMBURSED	6
248	01-251-000-0000-6256		65.60	IM 6024	216016983	MEDICAL - REIMBURSED	6
249	01-251-000-0000-6255		190.00	IM 6317	216794821	MEDICAL - LOCAL	6
216	01-251-000-0000-6256		126.72	IM 6239	216822222	MEDICAL - REIMBURSED	6
217	01-251-000-0000-6255		50.86	IM 6317	217236313	MEDICAL - LOCAL	6
250	01-251-000-0000-6255		1,147.34	IM 6332	217758579	MEDICAL - LOCAL	6
270	01-251-000-0000-6255		1,056.40	IM 6227	218056256	MEDICAL - LOCAL	6
210	01-251-000-0000-6256		231.94	IM 6237	218076396	MEDICAL - REIMBURSED	6
219	01-251-000-0000-6255		125.11	IM 6332	218076421	MEDICAL - LOCAL	6
220	01-251-000-0000-6255		130.86	IM 6277	218121188	MEDICAL - LOCAL	6
251	01-251-000-0000-6256		53.60	IM 6135	218631294	MEDICAL - REIMBURSED	6
218	01-251-000-0000-6255		7.51	IM 6277	218956860	MEDICAL - LOCAL	6
252	01-251-000-0000-6256		10,268.04	IM 6123	219103583	MEDICAL - REIMBURSED	6
253	01-251-000-0000-6256		263.20	IM 6123	219106244	MEDICAL - REIMBURSED	6
221	01-251-000-0000-6256		138.20	IM 6123	219115394	MEDICAL - REIMBURSED	6
222	01-251-000-0000-6256		877.08	IM 6123	219304140	MEDICAL - REIMBURSED	6
254	01-251-000-0000-6256		249.20	IM 6239	219332465	MEDICAL - REIMBURSED	6
255	01-251-000-0000-6255		1,577.26	IM 6299	219396752	MEDICAL - LOCAL	6
223	01-251-000-0000-6256		96.63	IM 6123	219670333	MEDICAL - REIMBURSED	6
256	01-251-000-0000-6255		197.60	IM 6360	219717191	MEDICAL - LOCAL	6
224	01-251-000-0000-6256		47.07	IM 6123	219802668	MEDICAL - REIMBURSED	6
225	01-251-000-0000-6255		68.66	IM 6000	220138072	MEDICAL - LOCAL	6

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257	01-251-000-0000-6256		110.00	IM 6354	220146280	MEDICAL - REIMBURSED	6
226	01-251-000-0000-6256		88.41	IM 6354	220152548	MEDICAL - REIMBURSED	6
227	01-251-000-0000-6255		50.86	IM 6360	220193676	MEDICAL - LOCAL	6
258	01-251-000-0000-6255		845.20	IM 6359	220322245	MEDICAL - LOCAL	6
259	01-251-000-0000-6255		1,186.40	IM 6364	220401467	MEDICAL - LOCAL	6
228	01-251-000-0000-6255		5.75	IM 6364	220437346	MEDICAL - LOCAL	6
229	01-251-000-0000-6255		125.11	IM 6364	220437426	MEDICAL - LOCAL	6
230	01-251-000-0000-6255		29.29	IM 6359	220718800	MEDICAL - LOCAL	6
260	01-251-000-0000-6255		7,247.80	IM	221056833	MEDICAL - LOCAL	6
231	01-251-000-0000-6256		73.41	IM 6354	221372550	MEDICAL - REIMBURSED	6
262	01-251-000-0000-6255		197.60	IM 6478	221420048	MEDICAL - LOCAL	6
232	01-251-000-0000-6255		50.86	IM 6478	221729285	MEDICAL - LOCAL	6
271	01-251-000-0000-6255		197.60	IM 6170	222771686	MEDICAL - LOCAL	6
263	01-251-000-0000-6255		320.40	IM 6413	222786282	MEDICAL - LOCAL	6
264	01-251-000-0000-6255		533.39	IM 6170	222884171	MEDICAL - LOCAL	6
233	01-251-000-0000-6255		92.46	IM 6170	222888011	MEDICAL - LOCAL	6
265	01-251-000-0000-6256		45.60	IM 6123	222941697	MEDICAL - REIMBURSED	6
266	01-251-000-0000-6256		164.00	IM 6237	223117815	MEDICAL - REIMBURSED	6
234	01-251-000-0000-6255		50.86	IM 6413	223233683	MEDICAL - LOCAL	6
267	01-251-000-0000-6255		1,392.57	IM 6429	223535525	MEDICAL - LOCAL	6
235	01-251-000-0000-6255		125.11	IM 6429	223654543	MEDICAL - LOCAL	6
261	01-251-000-0000-6256		110.00	IM 6354	2241248684	MEDICAL - REIMBURSED	6
268	01-251-000-0000-6255		163.20	IM 6431	224907769	MEDICAL - LOCAL	6
236	01-251-000-0000-6255		7.51	IM 6431	224909449	MEDICAL - LOCAL	6
269	01-251-000-0000-6255		957.20	IM 6332	225077559	MEDICAL - LOCAL	6
237	01-251-000-0000-6255		68.66	IM	225292525	MEDICAL - LOCAL	6
238	01-251-000-0000-6255		29.29	IM 6332	225333996	MEDICAL - LOCAL	6
19369	SANFORD PATIENT FINANCIAL SERVICES		33,741.70		69	Transactions	
19547	SKILLET KITCHEN						
163	01-251-000-0000-6427		23,558.91	OCTOBER MEALS	12212	JAIL MEALS	N
19547	SKILLET KITCHEN		23,558.91		1	Transactions	
19577	SOURDIF/ROY						
293	01-003-000-0000-6330		42.00	MILEAGE - OCT 60 MILES		TRAVEL & EXPENSE	N
19577	SOURDIF/ROY		42.00		1	Transactions	
20047	THRIFTY WHITE PHARMACY						
181	01-251-000-0000-6256		3.98	0339 RX	14373	MEDICAL - REIMBURSED	N
186	01-251-000-0000-6255		35.62	0432 RX	20882	MEDICAL - LOCAL	N

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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
198	01-251-000-0000-6255		7.98	0373 RX	25435	MEDICAL - LOCAL	N
201	01-251-000-0000-6255		7.98	0403 RX	25547	MEDICAL - LOCAL	N
202	01-251-000-0000-6255		7.98	0415 RX	29339	MEDICAL - LOCAL	N
180	01-251-000-0000-6256		13.96	0230 RX	38344	MEDICAL - REIMBURSED	N
192	01-251-000-0000-6255		7.79	0322 RX	38753	MEDICAL - LOCAL	N
187	01-251-000-0000-6255		4.09	0395 RX	54260	MEDICAL - LOCAL	N
188	01-251-000-0000-6255		1.80	0402 RX	56719	MEDICAL - LOCAL	N
199	01-251-000-0000-6255		18.06	0268 RX	61144	MEDICAL - LOCAL	N
189	01-251-000-0000-6255		28.34	0220 RX	63282	MEDICAL - LOCAL	N
195	01-251-000-0000-6255		7.98	0409 RX	63623	MEDICAL - LOCAL	N
184	01-251-000-0000-6256		23.94	0109 RX	65314	MEDICAL - REIMBURSED	N
196	01-251-000-0000-6256		12.47	0263 RX	67840	MEDICAL - REIMBURSED	N
178	01-251-000-0000-6255		97.26	6000 RX	68484	MEDICAL - LOCAL	N
174	01-251-000-0000-6256		13.87	6012 RX	69625	MEDICAL - REIMBURSED	N
182	01-251-000-0000-6255		7.98	0352 RX	69722	MEDICAL - LOCAL	N
190	01-251-000-0000-6256		37.81	6141 RX	69964	MEDICAL - REIMBURSED	N
191	01-251-000-0000-6256		34.13	0259 RX	70023	MEDICAL - REIMBURSED	N
193	01-251-000-0000-6256		21.26	0006 RX	70042	MEDICAL - REIMBURSED	N
179	01-251-000-0000-6255		7.98	6013 RX	70081	MEDICAL - LOCAL	N
194	01-251-000-0000-6255		8.38	0386 RX	70237	MEDICAL - LOCAL	N
185	01-251-000-0000-6256		3.99	0365 RX	70288	MEDICAL - REIMBURSED	N
176	01-251-000-0000-6255		94.70	0382 RX	70307	MEDICAL - LOCAL	N
197	01-251-000-0000-6255		7.78	0387 RX	70527	MEDICAL - LOCAL	N
177	01-251-000-0000-6255		52.17	0394 RX	70543	MEDICAL - LOCAL	N
175	01-251-000-0000-6256		3.99	0366 RX	70575	MEDICAL - REIMBURSED	N
200	01-251-000-0000-6256		9.69	0430 RX	70596	MEDICAL - REIMBURSED	N
183	01-251-000-0000-6256		3.29	6133 RX	70597	MEDICAL - REIMBURSED	N
20047	THRIFTY WHITE PHARMACY		586.25		29	Transactions	
11039	TRF RADIO				3	Transactions	
23	01-041-000-0000-6231		252.00	2ND HALF TAX DEADLINE	40704-1	PUBLISHING/ADVERTISING - AUDIT	N
21	01-041-000-0000-6231		168.00	2ND HALF TAX DEADLINE	40704-2	PUBLISHING/ADVERTISING - AUDIT	N
22	01-041-000-0000-6231		224.00	2ND HALF TAX DEADLINE	40704-3	PUBLISHING/ADVERTISING - AUDIT	N
11039	TRF RADIO		644.00		3	Transactions	
22303	VAREBERG/AMBER				1	Transactions	
10	01-106-000-0000-6330		192.01	274.3 MILES ASSESSING	10/22-11/4/25	TRAVEL & EXPENSE	N
22303	VAREBERG/AMBER		192.01		1	Transactions	

1 Fund Total: 124,947.95 County Revenue 51 Vendors 243 Transactions

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	1011 ACE HARDWARE						
91	03-350-000-0000-6556		53.98	FILTER SHOP 500		SHOP SUPPLIES	N
92	03-350-000-0000-6556		9.58	MOUSE POISON SHOP 500		SHOP SUPPLIES	N
	1011 ACE HARDWARE		63.56	2 Transactions			
	1364 AUTO VALUE						
88	03-350-000-0000-6556		64.80	STARTING FLUID		SHOP SUPPLIES	N
87	03-350-000-0000-6564		13.35	AIR FILTER		EQUIPMENT REPAIR PARTS	N
89	03-350-000-0000-6564		148.77	FILTERS		EQUIPMENT REPAIR PARTS	N
90	03-350-000-0000-6564		36.97	DIESEL KLEEN		EQUIPMENT REPAIR PARTS	N
	1364 AUTO VALUE		263.89	4 Transactions			
	2505 BLADOW/ALEX						
93	03-330-000-0000-6330		44.39	MEALS - MTG 11/3-11/4/2025		TRAVEL & EXPENSE	N
	2505 BLADOW/ALEX		44.39	1 Transactions			
	3500 COULOMBE CONSULTING						
160	03-330-000-0000-6261		1,200.00	SURVEY CP57-24-10		CONSULTING & LEGAL SERVICES	Y
	3500 COULOMBE CONSULTING		1,200.00	1 Transactions			
	4322 DDH REPAIR						
94	03-350-000-0000-6564		76.29	HOSES UNIT 303		EQUIPMENT REPAIR PARTS	Y
95	03-350-000-0000-6564		260.23	SHAFT UNIT 310		EQUIPMENT REPAIR PARTS	Y
96	03-350-000-0000-6564		311.01	COUPLER, SHAFT UNIT 303		EQUIPMENT REPAIR PARTS	Y
	4322 DDH REPAIR		647.53	3 Transactions			
	5301 EVANS STEEL COMPANY						
97	03-350-000-0000-6556		57.20	FLAT STEEL		SHOP SUPPLIES	N
	5301 EVANS STEEL COMPANY		57.20	1 Transactions			
	6350 FLAAGAN/MIKE						
98	03-320-000-0000-6330		21.40	MEAL-TZD MEETING 10/20-10/22		TRAVEL & EXPENSE	N
	6350 FLAAGAN/MIKE		21.40	1 Transactions			
	8412 HOFFMAN, PHILIPP, & MARTELL, PLLC						
99	03-320-000-0000-6261		600.00	AUDIT BILL #3		CONSULTING & LEGAL SERVICES	N
	8412 HOFFMAN, PHILIPP, & MARTELL, PLLC		600.00	1 Transactions			
	11349 KRIS ENGINEERING INC						
100	03-350-000-0000-6561		9,986.64	CUTTING EDGES		CUTTING EDGES	N

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

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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
11349	KRIS ENGINEERING INC		9,986.64		1 Transactions		
102	13302 M-R SIGN CO, INC 03-350-000-0000-6551		113.94	911 RESIDENTIAL SIGN		SIGNS	N
	13302 M-R SIGN CO, INC		113.94		1 Transactions		
101	13339 MATHIEU/JAY 03-330-000-0000-6330		55.62	MEALS MEETING 11/3-11/4		TRAVEL & EXPENSE	N
	13339 MATHIEU/JAY		55.62		1 Transactions		
103	13393 MINNESOTA NORTHERN RAILROAD INC 03-350-000-0000-6252		122.00	ELECTRICITY RR SIGNAL - AUGUST		ELECTRICITY	N
	13393 MINNESOTA NORTHERN RAILROAD INC		122.00		1 Transactions		
104	14324 NAPA AUTO PARTS 03-350-000-0000-6556		92.15	THREAD LOCKER, U JOINT		SHOP SUPPLIES	N
106	03-350-000-0000-6556		49.97	SHOP TOWELS		SHOP SUPPLIES	N
107	03-350-000-0000-6556		12.99	ANTI SEIZE		SHOP SUPPLIES	N
109	03-350-000-0000-6556		18.37	COTTER PIN SET		SHOP SUPPLIES	N
105	03-350-000-0000-6564		10.79	HOOD CATCH		EQUIPMENT REPAIR PARTS	N
108	03-350-000-0000-6564		14.87	BULB		EQUIPMENT REPAIR PARTS	N
	14324 NAPA AUTO PARTS		199.14		6 Transactions		
110	14316 NELSON EQUIPMENT OF TRF INC 03-350-000-0000-6564		12.70	DUST CAP UNIT 309		EQUIPMENT REPAIR PARTS	N
	14316 NELSON EQUIPMENT OF TRF INC		12.70		1 Transactions		
111	14440 NORTHDALE OIL INC. 03-350-000-0000-6560		1,874.40	GAS & DIESEL SHOP 500		GAS & DIESEL	N
112	03-350-000-0000-6560		2,530.35	GAS & DIESEL SHOP 500		GAS & DIESEL	N
	14440 NORTHDALE OIL INC.		4,404.75		2 Transactions		
116	14312 NORTHWEST POWER SYSTEMS 03-350-000-0000-6556		4.31	BEADED TUBE		SHOP SUPPLIES	N
117	03-350-000-0000-6556		70.00	FLOOR DRY		SHOP SUPPLIES	N
113	03-350-000-0000-6564		51.00	HOSE FITTINGS		EQUIPMENT REPAIR PARTS	N
114	03-350-000-0000-6564		106.90	HOSE FITTINGS & COUPLER		EQUIPMENT REPAIR PARTS	N
115	03-350-000-0000-6564		125.67	BREATHING, HOSE FITTING COUPLER		EQUIPMENT REPAIR PARTS	N
	14312 NORTHWEST POWER SYSTEMS		357.88		5 Transactions		

Pennington County Financial System



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

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3 Road & Bridge

Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
118	16460 POMP'S TIRE SERVICE, INC 03-350-000-0000-6564		61.00	FLAT REPAIR UNIT 250		EQUIPMENT REPAIR PARTS	N
119	03-350-000-0000-6564		71.11	FLAT REPAIR UNIT 319		EQUIPMENT REPAIR PARTS	N
	16460 POMP'S TIRE SERVICE, INC		132.11	2 Transactions			
120	17002 QUILL CORPORATION 03-320-000-0000-6401		35.98	MEETING SUPPLIES		SUPPLIES	N
	17002 QUILL CORPORATION		35.98	1 Transactions			
121	18379 RDO Equipment Co. 03-350-000-0000-6564		35.49	FILTERS		EQUIPMENT REPAIR PARTS	N
	18379 RDO Equipment Co.		35.49	1 Transactions			
122	18440 READITECH IT SOLUTIONS 03-320-000-0000-6263		61.25	HOSTED OFFICE NOVEMBER		COMPUTER SERVICES	N
	18440 READITECH IT SOLUTIONS		61.25	1 Transactions			
123	19351 S & S TRUCK REPAIR LLC 03-350-000-0000-6564		394.74	SENSOR		EQUIPMENT REPAIR PARTS	Y
	19351 S & S TRUCK REPAIR LLC		394.74	1 Transactions			
124	19338 STEIGER MFG. CO. 03-350-000-0000-6564		393.21	PIN LOCKS FOR MOWERS		EQUIPMENT REPAIR PARTS	N
	19338 STEIGER MFG. CO.		393.21	1 Transactions			
125	20441 TIMBERLINE LOCATION LLC 03-330-000-0000-6261		8,700.00	SURVEY CP57-24-10		CONSULTING & LEGAL SERVICES	Y
	20441 TIMBERLINE LOCATION LLC		8,700.00	1 Transactions			
126	20343 TITAN MACHINERY 03-350-000-0000-6564		178.60	LEVER UNIT 286		EQUIPMENT REPAIR PARTS	N
127	03-350-000-0000-6564		609.18	REPLACE LEVER #2 UNIT 286		EQUIPMENT REPAIR PARTS	N
128	03-350-000-0000-6564		4,836.87	REPAIR UNIT 284		EQUIPMENT REPAIR PARTS	N
129	03-350-000-0000-6564		1,014.05	FILTER, PIPE VALVE BRKT UNT286		EQUIPMENT REPAIR PARTS	N
	20343 TITAN MACHINERY		6,638.70	4 Transactions			
130	1350 VESTIS 03-320-000-0000-6262		726.00	SHOP 500 COATS & FIRST AID		OTHER SERVICES	N
	1350 VESTIS		726.00	1 Transactions			

Pennington County Financial System



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

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3 Road & Bridge

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
3 Fund Total:		35,268.12	Road & Bridge	25 Vendors	45 Transactions

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Pennington County Financial System



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32 Solid Waste Facility

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
290	12123 LES'S SANITATION SERVICE 32-390-000-0000-6801		5,720.00	RECYCLING - OCT	5AX08907	MISCELLANEOUS EXPENSE-SCORE	N
	12123 LES'S SANITATION SERVICE		5,720.00	1 Transactions			
32 Fund Total:			5,720.00	Solid Waste Facility	1 Vendors	1 Transactions	

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Pennington County Financial System



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

Page 17

35 Justice Center Jail Bond Fun

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
25	2479 BAKER TILLY ADVISORY GROUP, LP 35-940-000-0000-6706		475.00	COSTS-2016 B JC CAP IMP BOND	BT3261685	COSTS - J.C. JAIL BOND FUND	N
	2479 BAKER TILLY ADVISORY GROUP, LP		475.00	1 Transactions			
35 Fund Total:			475.00	Justice Center Jail Bond Fund	1 Vendors	1 Transactions	

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Pennington County Financial System



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

Page 18

36 Justice Center Capital Improv

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
26	2479 BAKER TILLY ADVISORY GROUP, LP 36-941-000-0000-6706		475.00	COSTS - 2015 A JAIL BONDS	BT3261685	COSTS - J.C. CAPITAL IMPR BOND	N
	2479 BAKER TILLY ADVISORY GROUP, LP		475.00	1 Transactions			
36 Fund Total:			475.00	Justice Center Capital Improve	1 Vendors	1 Transactions	

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Pennington County Financial System



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

Page 19

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
27	2479 BAKER TILLY ADVISORY GROUP, LP 40-784-000-0000-6706		475.00	COSTS - RLWD #14	BT3261685	COSTS - RLWD 14	N
28	40-784-000-0000-6706		475.00	COSTS - RLWD #15	BT3261685	COSTS - RLWD 14	N
	2479 BAKER TILLY ADVISORY GROUP, LP		950.00	2 Transactions			
8	15314 OLSON CONSTRUCTION TRF, INC. 40-701-000-0000-6262		7,650.00	BRUSH MOWING - JD1 BR6	4033	OTHER SERVICES - JD #1	N
	15314 OLSON CONSTRUCTION TRF, INC.		7,650.00	1 Transactions			
40 Fund Total:			8,600.00	Ditch Funds	2 Vendors	3 Transactions	
Final Total:			175,486.07	81 Vendors	294 Transactions		

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Pennington County Financial System



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	124,947.95	County Revenue
3	35,268.12	Road & Bridge
32	5,720.00	Solid Waste Facility
35	475.00	Justice Center Jail Bond Fund
36	475.00	Justice Center Capital Improve
40	8,600.00	Ditch Funds
All Funds	175,486.07	Total

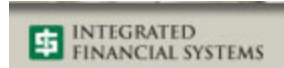
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Pennington County Financial System



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11/10/25

8:37AM

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 1

Print List in Order By: 4
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



Danielle
11/10/25 8:37AM
County Revenue

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 2

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
12323	LAWRENCE/BRUCE						
12	01-003-000-0000-6103		75.00	TECH COMMITTEE	10/13/25	PER DIEMS - BOARD	N
13	01-003-000-0000-6103		75.00	AIRPORT AUTHORITY	10/15/25	PER DIEMS - BOARD	N
14	01-003-000-0000-6103		75.00	CITY/COUNTY/SCHOOL MEETING	10/20/25	PER DIEMS - BOARD	N
15	01-003-000-0000-6103		100.00	SOILD WASTE COMM.BUILDING COMM	10/21/25	PER DIEMS - BOARD	N
16	01-003-000-0000-6103		75.00	DRUG TASK FORCE	10/23/25	PER DIEMS - BOARD	N
17	01-003-000-0000-6103		75.00	OPIOID FINANCE COMM	10/27/25	PER DIEMS - BOARD	N
18	01-003-000-0000-6103		100.00	IUOE 49/PFML MEETING/UNION MEE	10/29/25	PER DIEMS - BOARD	N
19	01-003-000-0000-6103		100.00	AMC DISTRICT MEETING	10/30/25	PER DIEMS - BOARD	N
20	01-003-000-0000-6103		100.00	AFSCME/PFML MEETING/TEAMSTER	10/30/25	PER DIEMS - BOARD	N
9	01-003-000-0000-6103		75.00	PERSONNEL MEETING	10/7/25	PER DIEMS - BOARD	N
10	01-003-000-0000-6103		75.00	NWRECB/STEERING COMM	10/8/25	PER DIEMS - BOARD	N
11	01-003-000-0000-6103		75.00	NWRECB/FINANCE COMM	10/9/25	PER DIEMS - BOARD	N
12323	LAWRENCE/BRUCE		1,000.00	12 Transactions			
16362	PETERSON/NEIL						
1	01-003-000-0000-6103		100.00	MRC - ALEXANDRIA	10/06/25	PER DIEMS - BOARD	N
4	01-003-000-0000-6103		75.00	AIRPORT AUTHORITY	10/15/25	PER DIEMS - BOARD	N
5	01-003-000-0000-6103		100.00	NWJTC/CITY	10/20/25	PER DIEMS - BOARD	N
6	01-003-000-0000-6103		75.00	SEC OF STATE/FENERAL GOV	10/21/25	PER DIEMS - BOARD	N
7	01-003-000-0000-6103		100.00	CLEARWATER 1W1D	10/29/25	PER DIEMS - BOARD	N
8	01-003-000-0000-6103		100.00	AMC/PERSONNEL	10/30/25	PER DIEMS - BOARD	N
2	01-003-000-0000-6103		75.00	P[ERSONNEL COMMITTEE	10/7/25	PER DIEMS - BOARD	N
3	01-003-000-0000-6103		75.00	GENERAL GOV	10/8/25	PER DIEMS - BOARD	N
16362	PETERSON/NEIL		700.00	8 Transactions			
19577	SOURDIF/ROY						
21	01-003-000-0000-6103		75.00	NWRL - BOARD	10/14/25	PER DIEMS - BOARD	N
22	01-003-000-0000-6103		100.00	DOC/ATR	10/15/25	PER DIEMS - BOARD	N
23	01-003-000-0000-6103		75.00	TRL	10/16/25	PER DIEMS - BOARD	N
25	01-003-000-0000-6103		75.00	GEN GOV	10/20/25	PER DIEMS - BOARD	N
24	01-003-000-0000-6103		75.00	AMC	10/30/25	PER DIEMS - BOARD	N
19577	SOURDIF/ROY		400.00	5 Transactions			
Final Total			2,100.00	3 Vendors	25 Transactions		

Pennington County Financial System



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	2,100.00	County Revenue
All Funds	2,100.00	Total

Approved by,
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Pennington County Corrections

Purchase of Services Agreement

This agreement is between Pennington County Corrections Center (PCCC), 102 1st St. W., Thief River Falls, MN 56701, and the Lake of the Woods County Sheriff's Office (LOTWCSO).

CONTRACT AUTHORITY

WHEREAS, the PCCC is a facility licensed by the Minnesota Department of Corrections as a Class III Jail governed by Minnesota Administrative Rules, Chapter 2911, Jail Facilities.

WHEREAS, LOTWCSO is an agency authorized by Minnesota Statue, Chapter 387, to have the charge and custody of the county jail and receive and safely keep therein all persons.

NOW, THEREFORE, the mutual understanding and agreements set fourth by PCCC and LOTWCSO are as follows:

PURPOSE

PCCC & LOTWCSO establish this agreement that allows PCCC to house persons legally authorized to be detained by the LOTWCSO at the PCCC located at 102 1st St. W., Thief River Falls, MN 56701.

The LOTWCSO has a housing need to place inmates in the PCCC. Inmates may include male and female offenders, eligible for general population housing, who are awaiting trial, awaiting sentence, and sentenced. PCCC will evaluate the housing of Special Management inmates on a case-by-case basis with consideration given to PCCC's ability to effectively manage the offender based upon current facility classification levels and staffing availability.

TERM

Effective date: September 1, 2025

Expiration date: September 1, 2026

This agreement will renew automatically on an annual basis for a period of one year upon expiration unless a 30-day prior written notification to the contrary is provided by either party to the other.

TERMINATION

Either party may terminate this contract with or without cause by providing the other party with at least 60 days prior written notice.

RESPONSIBILITIES

PCCC Responsibilities

PCCC will:

- Provide for inmate safe-keeping, custody, housing, and meals in accordance with state and local laws and in accordance to established jail policies and procedures.
- Promptly notify the LOTWCSO of any Lake of the Wood's County inmate having commenced litigation against PCCC.
- Promptly invoice the LOTWCSO for services rendered under the terms of this agreement.
- PCCC will make available the policy and procedure manual of the PCCC at the request of the LOTWCSO.
- Notify the LOTWCSO immediately or at the soonest opportunity:
 - If an inmate is alleged to have committed a serious violation, including escape or attempted escape, felony assault, riot, holding hostage and homicide.
 - If an inmate is admitted to a medical or mental health facility.
- PCCC will not accept LOTWC inmates to "self-check-in"

LOTWCSO Responsibilities

LOTWCSO will:

- Notify the PCCC 1 hour prior to the transfer of inmates in or out of the PCCC to allow for timely preparations of inmates, records, and property.
- Provide information on each inmate to include identification data, court order, medical and mental health data, and any behavioral information that would assist the PCCC in proper classification and housing of an inmate.

TRANSFERS

PCCC will provide notice to the LOTWCSO if an inmate(s) must be removed from the PCCC. The LOTWCSO will make alternative housing arrangements within 48 hours unless arrangements to the contrary are made between PCCC and the LOTWCSO.

DISCIPLINE

PCCC will apply its policies, procedures, rules, and regulations to the LOTWCSO inmates.

Inmates who have violated the rules and regulations will be subject to the same discipline as other offenders housed at the PCCC. PCCC will notify the LOTWCSO of any incidents wherein their inmates were found guilty of a major violation.

MEDICAL SERVICES

PCCC will provide the same level of care to LOTWCSO inmates inside the PCCC as is provided to local detainees. The cost of providing medical services to LOTWCSO inmates will be as follows:

- Nurse On-site visit: co-pay will be charged to the inmate
- Physician Assistant on-site visit: Co-pay will be charged to the inmate
- Laboratory services on-site or off-site: LOTWCSO is responsible for all expenses
- Medical provider off-site: LOTWCSO is responsible for all expenses
- Mental Health Services: On/Off-site: LOTWCSO is responsible for all expenses

- Medical supplies (items such as oxygen, sleeping apparatus, etc.): LOTWCSO is responsible for all expenses
- Prescriptions: LOTWCSO is responsible for all expense
- Ambulance Services: LOTWCSO is responsible for all expenses
- Medical transport: (non-emergent) No charge for transport in Thief River Falls. LOTWCSO is responsible for actual costs for medical transport outside of Thief River Falls.
- Hospital security: Hospital security will be the responsibility of LOTWCSO after 12-hours of hospitalization. PCCC may provide hospital security when able with the LOTWCSO maintaining responsibility for PCCC personnel and travel expenses.

PER DIEM RATE

LOTWCSO has elected to contract for three (3) daily beds, at \$70.00 per bed, per day. PCCC shall bill the LOTWCSO at the contracted rate monthly.

LOTWCSO agrees to pay a rate of \$150.00 per day, per inmate, for those inmates with a special needs classification*.

**Special needs classification examples include, but are not limited to: Suicide watch, Hunger strike, increased medical and mental health observations-as determined by the nursing team, and behavioral issues that require increased observations.*

PRISON RAPE ELIMINATION ACT

PCCC has adopted and complies with the standards established in the Federal Prison Rape Elimination Act (PREA) 28 C.F.R. Part 115. A copy of PREA audits will be made available to LOTWCSO upon request.

AMENDMENTS AND DISPUTES

Either party may initiate a request for modification to the agreement in writing. All negotiated modifications will only be effective upon written approval of authorized agents of both parties. Agreement disputes and concern will be resolved between appropriate officials of each party.

BILLING AND FINANCIAL PROVISIONS

PCCC will prepare monthly invoices for the LOTWCSO to include the monthly per diem amount & ancillary services i.e., costs of medications, physician assistant fees, medical provider, and medical supplies.

LOTWCSO will submit payment for rendered services to:

Pennington County Sheriff's Office
102 1st St. W.
Thief River Falls, MN 56701

DATA PRIVACY

Both parties agree that all data collected, created, received, maintained or disseminated by either party under the terms of this agreement is governed by the Minnesota Government Data Practices Act, Minnesota Statue, Chapter 13 as well as by federal regulations on a data privacy.

If PCCC receives a request to release private data other than to the subject of the data or in the course of providing medical/mental health. Other treatment. PCCC will notify the LOTWCSO about the data request prior to release of the requested private data.

INDEMNIFICATION

Each party shall be liable for its own act to the extent provided by law, and each party agrees to indemnify hold harmless, and defend the other, its officers and employees, against any and all liability, loss, costs, damages, expenses, claims or actions which the other, its officer or employees, may hereafter sustain, incur, or be required to pay, arising out of or by reason of any act or omission of the agency, its agents or employees, in the execution, performance, or failure to adequately perform its obligation under the terms of this agreement.

ANCILLARY UNDERSTANDINGS

The authorized agency representatives understand that this agreement supersedes any prior understanding(s) or agreement(s). Any modification of this agreement shall be valid only once they have been agreed to in writing between both parties. Both parties also understand that rights and responsibilities under this Agreement cannot be assigned or transferred without prior written consent.

AUTHORIZED AGENCY REPRESENTATIVES

IN WITNESS WHEREOFF, the parties have caused this agreement to be signed by their authorized agency representatives as affirmed below.

Pennington County Sheriff's Office

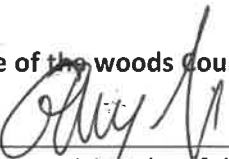
By: _____
Seth Vettleson, Pennington County Sheriff

Date: _____

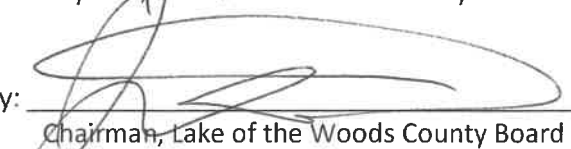
By: _____
Chairman, Pennington County Board

Date: _____

Lake of the woods County Sheriff's Office

By:  _____
Gary Fish, Lake of the Woods County Sheriff

Date: 09-09-25

By:  _____
Chairman, Lake of the Woods County Board

Date: 9/9/25