

**PENNINGTON COUNTY
BOARD OF COMMISSIONER'S MEETING
JUSTICE CENTER – COUNTY BOARD ROOM
TUESDAY, FEBRUARY 24, 2026, 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 Julie Sjostrand – Human Services Director
 - 10:10 Mike Flaagan – County Engineer
 - 10:20 Seth Vettleson – County Sheriff
- 7. County Auditor-Treasurer Items**
- 8. County Coordinator Items**
- 9. County Attorney Items**
- 10. Committee Reports / Commissioner Updates**
- 11. Adjournment**

Reminder: CD#46 and CD#70 Hearing will be held in the Justice Center Board Room on February 24, 2026, at 9:00 a.m.

**OFFICIAL PROCEEDINGS
PENNINGTON COUNTY BOARD OF COMMISSIONERS
JUSTICE CENTER BOARD ROOM
FEBRUARY 10, 2026 – 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, February 10, 2026, at 10:00 a.m. Members Present: Seth Nelson, Roy Sourdif, Dave Sorenson, and Neil Peterson. Members absent: Bruce Lawrence.

The meeting was called to order by Chairman Sorenson, 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 Sourdif, seconded by Commissioner Peterson, to approve the agenda as written. Motion carried.

Motioned by Commissioner Sourdif, seconded by Commissioner Nelson, to approve the County Board minutes of January 27, 2026, as written. Motion carried.

Motioned by Commissioner Nelson, seconded by Commissioner Peterson, to approve the Auditor-Manual warrants for January 2026 totaling \$2,899,617.72 and the following Commissioner warrants. Motion carried.

County Revenue	\$150,460.02
Road & Bridge	\$ 59,932.21
Solid Waste	\$ 18,441.57
Ditch Funds	\$ 9,397.50

Meal reimbursements and per diems in the amount of \$1,592.79 were also approved.

Julie Sjostrand – Human Services Director

Ms. Sjostrand met with the Board and read aloud a letter of retirement and resignation from her position as Human Services Director effective June 5, 2026. Motioned by Commissioner Peterson, seconded by Commissioner Sourdif, to accept a letter of resignation and retirement notice from Human Services Director Julie Sjostrand effective June 5, 2026, and to thank her for her years of service to the County. Motion carried.

Motioned by Commissioner Sourdif, seconded by Commissioner Nelson, to authorize the Personnel Committee to advertise for the position of Human Services Director. Motion carried.

Bryanna Greffthen – Pennington County SWCD

Ms. Greffthen presented the 2025 County Feedlot Officer Report. She noted a total of 28 registered feedlots and with five inspected during the year. One site was non-compliant due to water quality discharge standards and she is working with that individual and

feedlot to bring them into compliance. Priority inspection areas for 2025 included feedlots within the Red Lake River 1W1P, one in shoreland area, and one that had never been inspected. She also discussed owner assistance and outreach, which included social media advertising and newsletters. Ms. Grefthen completed 28 hours of training for the year and noted that 20.5 performance credits were earned. Motioned by Commissioner Peterson, seconded by Commissioner Nelson, to accept the 2025 County Feedlot Officer Report as presented and authorize the Chairman to sign. Motion carried. The Board commended Ms. Grefthen for her work as feedlot officer in 2025.

Anthony Mapes – Veteran’s Service Officer

Mr. Mapes presented an update and overview of his office and service provided to area veterans. He noted completion of all required training of a Veteran’s Service Officer. He continues to work with the local American Legion, VFW, and other local groups to spread the word about VSO services and benefits available to veterans. He is currently researching a Veteran Appreciation lunch or dinner. Mr. Mapes explained that a VSO helps assist veteran medical care, community care, provides counseling, and assists with claims and determinations for benefits related to service-connected disabilities. He noted that these are federal dollars that come back into the community. Mr. Mapes thanked the Board for his expanded office space and the better waiting area for veterans. Commissioner Nelson expressed his thanks to Mr. Mapes for his work and asked about the status of volunteers to assist with veteran care and/or transports. Mr. Mapes noted there is a shortage of volunteers, and anyone interested is encouraged to call or stop by his office.

Mike Flaagan – County Engineer

Motioned by Commissioner Peterson, seconded by Commissioner Sourdif, to authorize the County Engineer to advertise for fuel, equipment rental, and culvert bids for 2026, and to set a bid opening date/time of March 24, 2026, at 9:00 a.m. Motion carried.

Motioned by Commissioner Peterson, seconded by Commissioner Sourdif, to authorize the County Engineer to advertise for 2026 construction projects, including SAP 57-611-02 (former County Road #62), SAP 57-592-001 (township road with CSAH #11 project), SAP 57-629-008 (Goodridge school road), and the CSAH#30 / 6th St. project. Motion carried.

Mr. Flaagan informed the Board that the Township Association scheduled their annual meeting for April 14, 2026, in the Joint Use Facility conference room.

Motioned by Commissioner Peterson, seconded by Commissioner Sourdif, to authorize the County Engineer to sell one Highway Department plow truck (Unit 310) utilizing Purple Wave auction services at no cost to the county. Motion carried.

Mr. Flaagan discussed towers located within the county that are able to be sold, noting he would like to hold a meeting with the County Sheriff to discuss the tower formerly used

by the Sheriff's office, now utilized by the dispatch office. Mr. Flaagan was asked to set up such a meeting to include the Sheriff, the Engineer, Commissioner Lawrence and Commissioner Peterson.

Engineer Flaagan and Highway Foreman Joe Garry presented quotes received for the purchase of a new tractor, noting prices include a 2-year/2000-hour warranty and trade in of a 2014 Case Puma tractor.

Titan Machinery / Case tractors = 2026 model, 165 horsepower, \$171,758.60;
2024 model, 185 horsepower, \$169,500.

Ziegler CAT / Massey-Ferguson tractors = 2024 model, 155 horsepower,
\$142,500; 2024 model 190 horsepower, \$171,000.

Mr. Flaagan recommended the quote by Ziegler CAT for a 2024 Massey-Ferguson tractor with 190-horsepower. Mr. Garry noted that the quote also includes free oil changes for the first 2000 hours. Motioned by Commissioner Peterson, seconded by Commissioner Nelson, to approve the quote from Ziegler CAT in the amount of \$171,000 for the purchase of a 2024 Massey-Ferguson 190 horsepower tractor, to include trade-in of a 2014 Case Puma. Motion carried.

Mr. Garry informed the Board that the two new, leased Cat motor graders should arrive in March of this year.

Engineer Flaagan stated he contacted Northland Community and Technical College about a civil technician program and hopes to meet with them in a few weeks along with other highway engineers and MnDOT. Mr. Flaagan noted this could be a one or two-year program and currently none are offered in Northwest MN.

John Burkel – House Representative, District 1A

Mr. Burkel discussed the culture of the MN House now that the seats are tied. The legislature did the best they could considering the cuts. Mr. Burkel discussed the current fraud situation in MN and what areas are affected, including how human services programs may see effects while investigations continue. He noted a \$1 billion cut to human services in 2025 and stated that the antiquated human service computer program will be updated incrementally over time. Bonding will be the main focus for the upcoming legislative session, and he personally hopes to get an update on the TRF Regional Airport bonding needs. Commissioner Peterson noted that bonding was discussed at the last MN Rural Counties meeting and it appears to be a bi-partisan conversation. Commissioner Peterson discussed upcoming local airport projects and requested a future conversation with Mr. Burkel on the issue. Discussion was also held on aging area infrastructure systems and the agriculture budget. He is working in committee for MPCA permit reforms so it's more streamlined. Engineer Flaagan discussed engineer requests for such streamlining but said the State requires notices and permits earlier every year. He also noted local importance of the Local Road

Improvement Program and bridge bonding. The Board thanked Mr. Burkel for attending the meeting and hearing the county's concerns.

County Auditor-Treasurer Items: None.

County Coordinator Items:

Mr. Erickson informed the Board that Travis Easley accepted the position of Lead Maintenance Worker and has successfully completed a background check. He is expected to begin his position on February 17, 2026.

County Attorney Items: None.

Committee Reports/Commissioner Updates: None.

Motioned by Commissioner Sourdif, seconded by Commissioner Nelson, to adjourn the Board meeting to February 10, 2026, at 10:00 a.m. Motion carried.

ATTEST:

Kevin Erickson, County Coordinator
Pennington County

David Sorenson, 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

DRAFT

Pennington County Financial System



Danielle
2/23/26 12:14PM

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

Page 2

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
1306 ADVANCED CORRECTIONAL HEALTHCARE							
52	01-251-000-0000-6255		24,133.93	MARCH 26 MEDICAL	8647	MEDICAL - LOCAL	6
53	01-251-000-0000-6255		1,180.14	MARCH 26 MENTAL HEALTH	8647	MEDICAL - LOCAL	6
			25,314.07	2 Transactions			
1347 Amazon Capital Services							
2	01-041-000-0000-6401		32.98	EXPANDING FOLDERS	137H-TDJ9-TNCH	SUPPLIES - AUDITOR	N
176	01-255-000-0000-6300		38.69	SNOW BLOWER REPAIR	1CFN-MP6H-DGTF	REPAIRS & MAINTENANCE	N
175	01-201-000-0000-6405		95.68	AED REPLACEMENT PADS	1HH4-CNL1-6FF7	GENERAL SUPPLIES	N
			167.35	3 Transactions			
2306 BAUER/JOSEPH							
76	01-251-000-0000-6420		115.59	UNIFORM ALLOWANCE REIMBURSEMEN		JAILER UNIFORMS	N
77	01-251-000-0000-6420		197.73	UNIFORM ALLOWANCE REIMBURSEMEN		JAILER UNIFORMS	N
			313.32	2 Transactions			
2360 BENSON/ASHLEY							
180	01-106-000-0000-6330		36.98	ASSESSING MILEAGE - 51 MILES	JAN 2026	TRAVEL & EXPENSE	N
			36.98	1 Transactions			
3369 CARLSON/GABRIEL							
16	01-601-000-0000-6330		65.00	PER DIEM - EXTENSION MEETING	2/12/26	TRAVEL & EXPENSE	Y
17	01-601-000-0000-6330		2.90	MILEAGE - EXTENSION MEETING	4 MILES	TRAVEL & EXPENSE	Y
			67.90	2 Transactions			
3306 CITY OF THIEF RIVER FALLS							
167	01-252-000-0000-6330		650.00	.40 CALIBER PRACTICE AMMO		TRAVEL & EXPENSE	N
			650.00	1 Transactions			
20007 CITY OF THIEF RIVER FALLS							
131	01-201-000-0000-6801		5,000.00	ANNUAL MEMBERSHIP SRT 2026	INV01771	MISCELLANEOUS EXPENSE	N
			5,000.00	1 Transactions			
3311 COLE PAPERS, INC.							
9	01-111-000-0000-6403		67.10	PINK FOAMING HAND SOAP	10684304	JANITORIAL SUPPLIES - COURTHOU	N
			67.10	1 Transactions			
4355 DACOTAH PAPER							
123	01-251-000-0000-6403		151.92	TOILET BRUSH	13386	JANITORIAL SUPPLIES - JAIL	N

Pennington County Financial System



Danielle
2/23/26 12:14PM

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
	4355 DACOTAH PAPER		151.92		1 Transactions		
174	4313 DEPARTMENT OF MOTOR VEHICLES 01-255-000-0000-6330		21.25	LICENSE/REGISTRATION 2015 CHEV		TRAVEL & EXPENSE	N
	4313 DEPARTMENT OF MOTOR VEHICLES		21.25		1 Transactions		
41	13483 DEPT OF CORRECTIONS FINANCIAL SERVI 01-251-000-0000-6801		1,339.00	INMATE WAGES - JANUARY 26	904339	MISCELLANEOUS EXPENSE - JAIL	N
	13483 DEPT OF CORRECTIONS FINANCIAL SERVI		1,339.00		1 Transactions		
63	13059 DHS - SWIFT 01-061-000-0000-6262		131.77	JULY-SEPT 2025 MAILING SERVICE	A300IC57272I	OTHER SERVICES - ELECTIONS	N
	13059 DHS - SWIFT		131.77		1 Transactions		
40	4321 DIAMOND DRUGS INC 01-251-000-0000-6255		30.13	MEDICATIONS	1558684	MEDICAL - LOCAL	N
	4321 DIAMOND DRUGS INC		30.13		1 Transactions		
51	6303 F-M AMBULANCE INC 01-251-000-0000-6256		455.65	25-41269	2541269	MEDICAL - REIMBURSED	N
49	01-251-000-0000-6256		50.00	26-1195	261195	MEDICAL - REIMBURSED	N
50	01-251-000-0000-6256		455.65	26-1957	261957	MEDICAL - REIMBURSED	N
	6303 F-M AMBULANCE INC		961.30		3 Transactions		
130	6313 FALLS TOWING 01-201-000-0000-6801		125.00	2001 CHEVY 26-0131	17559	MISCELLANEOUS EXPENSE	Y
127	01-201-000-0000-6801		80.00	TOW-BLUE SCIAN 23-004412	23234	MISCELLANEOUS EXPENSE	Y
129	01-201-000-0000-6801		125.00	TOW-WHITE YUKON 26-0113	27346	MISCELLANEOUS EXPENSE	Y
128	01-201-000-0000-6801		160.00	TOW-JEEP CHEROKEE 26-0088	27465	MISCELLANEOUS EXPENSE	Y
	6313 FALLS TOWING		490.00		4 Transactions		
15	6375 FITZGERALD/LARISSA 01-601-000-0000-6330		65.00	PER DIEM - EXTENSION MEETING	2/12/26	TRAVEL & EXPENSE	N
	6375 FITZGERALD/LARISSA		65.00		1 Transactions		
28	7031 GARDEN VALLEY TELEPHONE 01-003-000-0000-6210		367.51	HOSTED IT SERVICES - FEB	101481773	E-MAIL SERVICES	N
19	01-041-000-0000-6210		785.50	HOSTED IT SERVICES - FEB	101481773	E-MAIL SERVICES	N
29	01-070-000-0000-6263		1,237.63	HOSTED IT SERVICES - HWY - FEB	101481773	COMPUTER SERVICES - DP	N
30	01-070-000-0000-6263		1,401.24	HOSTED IT SERVICES-NURSING-FEB	101481773	COMPUTER SERVICES - DP	N

Pennington County Financial System



Danielle
2/23/26 12:14PM

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

Page 4

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
31	01-070-000-0000-6263		1,019.36	HOSTED IT SERVICES- DP -FEB	101481773	COMPUTER SERVICES - DP	N
32	01-070-000-0000-6263		3,416.78	HOSTED IT SERVICES- HS-FEB	101481773	COMPUTER SERVICES - DP	N
20	01-091-000-0000-6210		828.55	HOSTED IT SERVICES - FEB	101481773	E-MAIL SERVICES	N
27	01-101-000-0000-6300		222.05	HOSTED IT SERVICES - FEB	101481773	REPAIRS & MAINTENANCE	N
33	01-111-000-0000-6210		86.51	HOSTED IT SERVICES- FEB	101481773	E-MAIL SERVICES	N
21	01-121-000-0000-6210		125.09	HOSTED IT SERVICES - FEB	101481773	E-MAIL SERVICES	N
24	01-132-000-0000-6300		495.46	HOSTED IT SERVICES - FEB	101481773	REPAIRS & MAINTENANCE	N
22	01-270-000-0000-6300		147.00	HOSTED IT SERVICES - FEB	101481773	REPAIRS & MAINTENANCE	N
23	01-290-000-0000-6210		73.50	HOSTED IT SERVICES - FEB	101481773	E-MAIL SERVICES	N
25	01-601-000-0000-6300		218.20	HOSTED IT SERVICES - FEB	101481773	REPAIRS & MAINTENANCE	N
26	01-601-000-0000-6300		336.88	HOSTED IT SERVICES - FEB	101481773	REPAIRS & MAINTENANCE	N
69	01-092-000-0000-6631		881.24	LENOVO THINKBOOK LAPTOP	INV-25733	FURNITURE & EQUIPMENT	N
70	01-092-000-0000-6631		159.00	THINKBOOK DOCKING STATION	INV-25733	FURNITURE & EQUIPMENT	N
7031	GARDEN VALLEY TELEPHONE		11,801.50	17 Transactions			
7420	Government Forms and Supplies						
55	01-101-000-0000-6401		67.40	MN DOCUMENT SECURITY PAPER	0359953	SUPPLIES - RECORDER	N
7420	Government Forms and Supplies		67.40	1 Transactions			
7070	GRAND FORKS COUNTY SHERIFF'S OFFICE						
3	01-091-000-0000-6261		73.40	SUBPOENA SERVICE 57-CR-25-480	80334	CONSULTING & LEGAL SERVICES-A	N
4	01-091-000-0000-6261		73.40	SUBPOENA SERVICE 57-CR-25-480	80334	CONSULTING & LEGAL SERVICES-A	N
5	01-091-000-0000-6261		73.40	SUBPOENA SERVICE 57-CR-25-480	80334	CONSULTING & LEGAL SERVICES-A	N
7070	GRAND FORKS COUNTY SHERIFF'S OFFICE		220.20	3 Transactions			
8351	HELGELAND/LINDA						
12	01-601-000-0000-6330		10.88	MILEAGE - EXTENSION MEETING	15 MILES	TRAVEL & EXPENSE	N
11	01-601-000-0000-6330		65.00	PER DIEM - EXTENSION MEETING	2/12/26	TRAVEL & EXPENSE	N
8351	HELGELAND/LINDA		75.88	2 Transactions			
8125	HEPPNER CONSULTING						
178	01-070-000-0000-6301		9,197.53	1 YR HARDWARE/SOFTWARE MAINTEN	3256	MAINTENANCE AGREEMENT	N
8125	HEPPNER CONSULTING		9,197.53	1 Transactions			
9012	IHLE SPARBY & HAASE PA						
181	01-091-000-0000-6261		15,000.00	FEBRUARY 2026 SERVICES	5535	CONSULTING & LEGAL SERVICES-A	Y
9012	IHLE SPARBY & HAASE PA		15,000.00	1 Transactions			
11313	KALASH/SARAH						
125	01-251-000-0000-6420		30.00	UNIFORM ALLOWANCE REIMBURSEMEN		JAILER UNIFORMS	N

Pennington County Financial System



Danielle
2/23/26 12:14PM

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

Page 5

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
11313	KALASH/SARAH		30.00		1 Transactions		
65	13498 MARCO TECHNOLOGIES LLC 01-132-000-0000-6301		341.28	EQ1356645 MAINTENANCE	INV14899938	MAINTENANCE AGREEMENT	N
	13498 MARCO TECHNOLOGIES LLC		341.28		1 Transactions		
48	13226 MCKESSON MEDICAL SURGICAL 01-251-000-0000-6255		306.78	PPD	23740339	MEDICAL - LOCAL	N
45	01-251-000-0000-6255		10.14	GLUCOSE GEL	23766944	MEDICAL - LOCAL	N
46	01-251-000-0000-6255		322.79	PPD	24048651	MEDICAL - LOCAL	N
47	01-251-000-0000-6255		150.25	ANTACID/SHAMPOO/BODYCREAM	24139709	MEDICAL - LOCAL	N
42	01-251-000-0000-6255		103.33	DRUG SCREENS	24849409	MEDICAL - LOCAL	N
43	01-251-000-0000-6255		151.14	TEST KIT/PPD/CUP	24897368	MEDICAL - LOCAL	N
44	01-251-000-0000-6255		350.71	PPD	24897613	MEDICAL - LOCAL	N
156	01-251-000-0000-6255		47.72	IBU	25040781	MEDICAL - LOCAL	N
155	01-251-000-0000-6255		178.31	EMERY BORAD/FIBER POWDER	25041454	MEDICAL - LOCAL	N
	13226 MCKESSON MEDICAL SURGICAL		1,621.17		9 Transactions		
68	13341 MINNESOTA CLE 01-016-000-0000-6242		104.30	MN PROBATE & TRUST LAW STATUTO	1403633	SUBSCRIPTIONS - LAW LIBRARY	N
	13341 MINNESOTA CLE		104.30		1 Transactions		
8	13446 MODERN IMAGING SOLUTIONS, INC 01-251-000-0000-6405		484.80	4 CASES NITRILE GLOVES	002321360	GENERAL SUPPLIES - JAIL	N
	13446 MODERN IMAGING SOLUTIONS, INC		484.80		1 Transactions		
14	13427 MOLSKNESS/BARB 01-601-000-0000-6330		10.15	MILEAGE - EXTENSION MEETING	14 MILES	TRAVEL & EXPENSE	N
13	01-601-000-0000-6330		65.00	PER DIEM - EXTENSION MEETING	2/12/26	TRAVEL & EXPENSE	N
	13427 MOLSKNESS/BARB		75.15		2 Transactions		
7	13388 MORRIS ELECTRONICS INC 01-223-000-0000-6801		11,000.00	2026 SPLUNK SERVICE	18240	MISCELLANEOUS EXPENSE-E911	N
	13388 MORRIS ELECTRONICS INC		11,000.00		1 Transactions		
126	13425 MOTOROLA SOLUTIONS 01-223-000-0000-6631		14,727.77	ARMOUR SERVICE AGREEMENT/2026	8230556995	FURNITURE & EQUIPMENT	N
	13425 MOTOROLA SOLUTIONS		14,727.77		1 Transactions		
	14324 NAPA AUTO PARTS						

Pennington County Financial System



Danielle
2/23/26 12:14PM

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

Page 6

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
173	01-255-000-0000-6300		199.24	2012 FORD REPAIR	747669	REPAIRS & MAINTENANCE	N
	14324 NAPA AUTO PARTS		199.24	1 Transactions			
10	01-601-000-0000-6330		65.00	PER DIEM - EXTENSION MEETING	2/12/26	TRAVEL & EXPENSE	N
	14449 NOMELAND/WAYNE		65.00	1 Transactions			
1	01-003-000-0000-6820		652.50	2026 1ST QRT ALLOCATIONS	1114	NORTHWEST REGIONAL LIBRARY	N
	14321 NORTHWEST REGIONAL LIBRARY		652.50	1 Transactions			
179	01-003-000-0000-6241		250.00	2026 NWSC MEMBERSHIP	12643	DUES - BOARD	N
	14042 NORTHWEST SERVICE COOPERATIVE		250.00	1 Transactions			
172	01-223-000-0000-6801		101.33	ENDPOINT PROTECTION - JAN	26010615	MISCELLANEOUS EXPENSE-E911	N
18	01-070-000-0000-6263		1,338.65	JANUARY FIBER USAGE	DV26010387	COMPUTER SERVICES - DP	N
	13329 OFFICE OF MNIT SERVICES		1,439.98	2 Transactions			
171	01-201-000-0000-6304		92.91	OIL CHANGE/SERVICE #06 TAHOE	24659	REPAIR & MAINTENANCE - SQUADS	N
	15329 OIL BOYZ EXPRESS LUBE INC		92.91	1 Transactions			
64	01-601-000-0000-6209		153.25	POSTAGE - JAN	4467	POSTAGE	N
	16027 PENNINGTON COUNTY TREASURER		153.25	1 Transactions			
6	01-111-000-0000-6300		49.43	TRACTOR TIRE	1550037464	REPAIRS & MAINTENANCE	N
	16460 POMP'S TIRE SERVICE, INC		49.43	1 Transactions			
35	01-091-000-0000-6801		32.49	WATER - JANUARY	ACCT #176878	MISCELLANEOUS EXPENSE	N
	16448 PREMIUM WATERS, INC.		32.49	1 Transactions			
34	01-801-000-0000-6209		3,000.00	POSTAGE - JAN		POSTAGE	N
	20358 QUADIENT FINANCE USA, INC.		3,000.00	1 Transactions			

Pennington County Financial System



Danielle
2/23/26 12:14PM

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

Page 7

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
124	18127 RELIANCE TELEPHONE SYSTEMS						
	01-251-000-0000-6801		1,998.34	TRUST ACCOUNT TRANSFERS	2018	MISCELLANEOUS EXPENSE - JAIL	N
	18127 RELIANCE TELEPHONE SYSTEMS		1,998.34	1 Transactions			
170	18475 ROLLER/HUNTER						
	01-201-000-0000-6420		233.67	UNIFORM ALLOWANCE REIMBURSEMEN		UNIFORMS	N
	18475 ROLLER/HUNTER		233.67	1 Transactions			
54	19547 SKILLET KITCHEN						
	01-251-000-0000-6427		26,932.29	JANUARY 2026 MEALS	12955	JAIL MEALS	N
	19547 SKILLET KITCHEN		26,932.29	1 Transactions			
39	19354 STENNES/JULIE						
	01-041-000-0000-6330		257.37	MILEAGE - 355 MILES -ALEXANDRA		TRAVEL & EXPENSE	N
37	01-041-000-0000-6330		27.41	MEAL REIMBURSEMENT	1/27/26	TRAVEL & EXPENSE	N
36	01-041-000-0000-6330		293.45	LODGING - DITCH MEETING-ALEX	1/27/26-1/29/26	TRAVEL & EXPENSE	N
38	01-041-000-0000-6330		32.65	MEAL REIMBURSEMENT	1/29/26	TRAVEL & EXPENSE	N
	19354 STENNES/JULIE		610.88	4 Transactions			
168	19189 STREICHER'S						
	01-201-000-0000-6420		21.99	VELCRO NAME/FLAG #10	11805117	UNIFORMS	N
169	01-201-000-0000-6420		1,612.00	BODY ARMOR #10	11805117	UNIFORMS	N
	19189 STREICHER'S		1,633.99	2 Transactions			
56	20027 THE TIMES/CHAMPION MEDIA LLC						
	01-003-000-0000-6231		401.94	PROCEEDINGS OF 12/15/25	ACCT # 281	PUBLISHING - BOARD	N
59	01-003-000-0000-6231		375.21	PROCEEDINGS OF 12/30/25	ACCT # 281	PUBLISHING - BOARD	N
60	01-003-000-0000-6231		49.50	HEARING-TAX ABATE-ROBSON/EASTW	ACCT # 281	PUBLISHING - BOARD	N
57	01-111-000-0000-6801		78.00	TIMES -LEAD MAINTENANCE WORKER	ACCT # 281	MISCELLANEOUS EXPENSE	N
58	01-111-000-0000-6801		70.00	WATCH-LEAD MAINTENANCE WORKER	ACCT # 281	MISCELLANEOUS EXPENSE	N
61	01-111-000-0000-6801		78.00	TIMES-LEAD MAINTENANCE WORKER	ACCT # 281	MISCELLANEOUS EXPENSE	N
62	01-111-000-0000-6801		61.25	WATCH-CUSTODIAN	ACCT # 281	MISCELLANEOUS EXPENSE	N
	20027 THE TIMES/CHAMPION MEDIA LLC		1,113.90	7 Transactions			
71	23303 THOMSON REUTERS/WEST PAYMENT CEN'						
	01-016-000-0000-6242		786.24	JAN SUBSCRIPTIONS - LAW LIBRAR	853144950	SUBSCRIPTIONS - LAW LIBRARY	N
72	01-091-000-0000-6240		1,651.00	JAN SUBSCRIPTIONS - ATTORNEY	853151945	SUBSCRIPTIONS	N
73	01-091-000-0000-6240		104.07	FEB WESTLAW ACCESS-ATTORNEY	853224175	SUBSCRIPTIONS	N
	23303 THOMSON REUTERS/WEST PAYMENT CEN'		2,541.31	3 Transactions			

Pennington County Financial System



Danielle
2/23/26 12:14PM

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 8

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
20047	THRIFTY WHITE PHARMACY						
92	01-251-000-0000-6255		11.08	RX 6542	11301	MEDICAL - LOCAL	N
108	01-251-000-0000-6255		33.29	RX 6526	11694	MEDICAL - LOCAL	N
88	01-251-000-0000-6256		29.44	RX 6422	14373	MEDICAL - REIMBURSED	N
99	01-251-000-0000-6255		3.99	RX 6375	20882	MEDICAL - LOCAL	N
122	01-251-000-0000-6255		3.99	RX 6375	20882	MEDICAL - LOCAL	N
95	01-251-000-0000-6255		7.98	RX 6224	23285	MEDICAL - LOCAL	N
91	01-251-000-0000-6255		175.12	RX 6099	27971	MEDICAL - LOCAL	N
120	01-251-000-0000-6255		123.96	RX 6044	33284	MEDICAL - LOCAL	N
96	01-251-000-0000-6255		3.99	RX 6584	37895	MEDICAL - LOCAL	N
79	01-251-000-0000-6255		31.92	RX 6065	45421	MEDICAL - LOCAL	N
110	01-251-000-0000-6255		31.92	RX 6487	48017	MEDICAL - LOCAL	N
119	01-251-000-0000-6255		28.25	RX 6170	50986	MEDICAL - LOCAL	N
100	01-251-000-0000-6255		11.72	RX 6262	56719	MEDICAL - LOCAL	N
117	01-251-000-0000-6255		49.54	RX 6359	61144	MEDICAL - LOCAL	N
81	01-251-000-0000-6255		20.06	RX 6578	63115	MEDICAL - LOCAL	N
98	01-251-000-0000-6256		68.94	RX 6237	65314	MEDICAL - REIMBURSED	N
90	01-251-000-0000-6256		5.79	RX 6574	66034	MEDICAL - REIMBURSED	N
114	01-251-000-0000-6256		78.52	RX 6354	67840	MEDICAL - REIMBURSED	N
84	01-251-000-0000-6255		228.16	RX 6000	68484	MEDICAL - LOCAL	N
80	01-251-000-0000-6256		23.94	RX 6012	69625	MEDICAL - REIMBURSED	N
104	01-251-000-0000-6256		70.53	RX 6135	69964	MEDICAL - REIMBURSED	N
107	01-251-000-0000-6256		82.43	RX 6123	70023	MEDICAL - REIMBURSED	N
111	01-251-000-0000-6256		46.68	RX 6154	70042	MEDICAL - REIMBURSED	N
86	01-251-000-0000-6255		19.95	RX 6013	70081	MEDICAL - LOCAL	N
112	01-251-000-0000-6255		6.39	RX 6592	70303	MEDICAL - LOCAL	N
113	01-251-000-0000-6256		5.89	RX 6300	70370	MEDICAL - REIMBURSED	N
89	01-251-000-0000-6256		36.14	RX 6564	7051	MEDICAL - REIMBURSED	N
102	01-251-000-0000-6256		4.19	RX 6539	70611	MEDICAL - REIMBURSED	N
78	01-251-000-0000-6255		3.99	RX 6385	70653	MEDICAL - LOCAL	N
105	01-251-000-0000-6255		10.97	RX 6507	70670	MEDICAL - LOCAL	N
121	01-251-000-0000-6256		31.92	RX 6401	70678	MEDICAL - REIMBURSED	N
83	01-251-000-0000-6255		21.85	RX 6514	70681	MEDICAL - LOCAL	N
106	01-251-000-0000-6256		12.27	RX 6537	70687	MEDICAL - REIMBURSED	N
115	01-251-000-0000-6256		51.96	RX 6536	70688	MEDICAL - REIMBURSED	N
82	01-251-000-0000-6256		47.75	RX 6552	70714	MEDICAL - REIMBURSED	N
97	01-251-000-0000-6256		51.96	RX 6554	70725	MEDICAL - REIMBURSED	N
87	01-251-000-0000-6256		41.10	RX 6547	70735	MEDICAL - REIMBURSED	N
103	01-251-000-0000-6256		25.29	RX 6559	70737	MEDICAL - REIMBURSED	N

Pennington County Financial System



Danielle
2/23/26 12:14PM

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
94	01-251-000-0000-6256		4.09	RX 6521	70742	MEDICAL - REIMBURSED	N
85	01-251-000-0000-6256		16.47	RX 6545	70743	MEDICAL - REIMBURSED	N
109	01-251-000-0000-6256		5.78	RX 6558	70749	MEDICAL - REIMBURSED	N
118	01-251-000-0000-6255		22.75	RX 6560	70750	MEDICAL - LOCAL	N
116	01-251-000-0000-6255		42.16	RX 6577	70762	MEDICAL - LOCAL	N
101	01-251-000-0000-6256		8.18	RX 6569	70774	MEDICAL - REIMBURSED	N
93	01-251-000-0000-6255		455.53	RX 6579	7692	MEDICAL - LOCAL	N
20047	THRIFTY WHITE PHARMACY		2,089.84	45 Transactions			
21338	UNIVERSITY OF NORTH DAKOTA						
166	01-206-000-0000-6262		2,995.00	MEDICAL EXAM SERV/TOXICOLOGY	A25-375/1161850	OTHER SERVICES-CORONER	N
21338	UNIVERSITY OF NORTH DAKOTA		2,995.00	1 Transactions			
23321	WHITE/CAMERON						
74	01-251-000-0000-6420		192.00	UNIFORM ALLOWANCE REIMBURSEMEN		JAILER UNIFORMS	N
75	01-251-000-0000-6420		133.00	UNIFORM ALLOWANCE REIMBURSEMEN		JAILER UNIFORMS	N
23321	WHITE/CAMERON		325.00	2 Transactions			
1 Fund Total:			145,963.09	County Revenue		50 Vendors	146 Transactions

Pennington County Financial System



Danielle
2/23/26 12:14PM

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

Page 10

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
154	2326 BERT'S TRUCK EQUIPMENT INC 03-350-000-0000-6564		741.80	CUTTING EDGE		EQUIPMENT REPAIR PARTS	N
	2326 BERT'S TRUCK EQUIPMENT INC		741.80	1 Transactions			
160	2307 BRODIN COMFORT SYSTEMS 03-350-000-0000-6636		1,207.13	FIX FURNANCE SHOP 213	71742	BUILDING IMPROVEMENTS	N
	2307 BRODIN COMFORT SYSTEMS		1,207.13	1 Transactions			
153	4322 DDH REPAIR 03-350-000-0000-6564		228.18	SEALS		EQUIPMENT REPAIR PARTS	Y
	4322 DDH REPAIR		228.18	1 Transactions			
152	6006 FARMERS UNION OIL 03-350-000-0000-6556		24.99	SHOP 500 SUPPLIES		SHOP SUPPLIES	N
147	03-350-000-0000-6560		2,031.72	DIESEL SHOP 213		GAS & DIESEL	N
148	03-350-000-0000-6560		1,988.23	DIESEL SHOP 215		GAS & DIESEL	N
149	03-350-000-0000-6560		1,582.75	DIESEL SHOP 212		GAS & DIESEL	N
150	03-350-000-0000-6560		2,801.92	DIESEL SHOP 211		GAS & DIESEL	N
151	03-350-000-0000-6562		427.90	DEF		MOTOR OIL & LUBRICANTS	N
	6006 FARMERS UNION OIL		8,857.51	6 Transactions			
146	6349 FASTENAL COMPANY 03-350-000-0000-6556		343.20	CAULK GUN		SHOP SUPPLIES	N
144	03-350-000-0000-6564		191.84	LATCH CLAMP		EQUIPMENT REPAIR PARTS	N
145	03-350-000-0000-6564		142.98	WASHERS, LOCK NUT, THREADED RO		EQUIPMENT REPAIR PARTS	N
	6349 FASTENAL COMPANY		678.02	3 Transactions			
162	8331 HARDWARE HANK 03-350-000-0000-6551		74.97	MAILBOXES		SIGNS	N
163	03-350-000-0000-6551		65.98	MAILBOX		SIGNS	N
165	03-350-000-0000-6551		54.99	MAILBOX		SIGNS	N
164	03-350-000-0000-6556		27.57	PAINT		SHOP SUPPLIES	N
	8331 HARDWARE HANK		223.51	4 Transactions			
143	8380 HDR ENGINEERING, INC. 03-330-000-0000-6261	AP	1,405.37	P/E SAP 57-630-004		CONSULTING & LEGAL SERVICES	N
	8380 HDR ENGINEERING, INC.		1,405.37	1 Transactions			
142	10379 JMD MANUFACTURING INC 03-350-000-0000-6551		3,850.52	MAILBOX POSTS		SIGNS	N

Pennington County Financial System



Danielle
2/23/26 12:14PM

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

Page 11

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
10379	JMD MANUFACTURING INC		3,850.52		1 Transactions		
141	13393 MINNESOTA NORTHERN RAILROAD INC 03-350-000-0000-6252		194.00	ELECTRICITY RR SIGNALS - JAN	012026CR16	ELECTRICITY	N
	13393 MINNESOTA NORTHERN RAILROAD INC		194.00	1 Transactions			
140	14440 NORTHDALE OIL INC. 03-350-000-0000-6560		1,262.44	GAS & DIESEL	TICKET #55024	GAS & DIESEL	N
	14440 NORTHDALE OIL INC.		1,262.44	1 Transactions			
139	15311 O'DAY EQUIPMENT LLC 03-350-000-0000-6564		867.40	SERVICE CALL	SRVCE0136905	EQUIPMENT REPAIR PARTS	N
	15311 O'DAY EQUIPMENT LLC		867.40	1 Transactions			
138	16027 PENNINGTON COUNTY TREASURER 03-320-000-0000-6263		1,237.63	HOSTED IT SERVICES - JAN	4466	COMPUTER SERVICES	N
	16027 PENNINGTON COUNTY TREASURER		1,237.63	1 Transactions			
137	16419 PRECISE MRM LLC 03-350-000-0000-6564		396.00	MONTHLY GPS - JAN	IN200-2011094	EQUIPMENT REPAIR PARTS	N
	16419 PRECISE MRM LLC		396.00	1 Transactions			
159	17003 QUICK PRINT/ROBIN HOOD BUSINESS SER 03-320-000-0000-6209		20.44	MAIL OIL SAMPLES	16920	POSTAGE	N
	17003 QUICK PRINT/ROBIN HOOD BUSINESS SER		20.44	1 Transactions			
136	17002 QUILL CORPORATION 03-350-000-0000-6556		178.74	SHOP 500 SUPPLIES	47698139	SHOP SUPPLIES	N
	17002 QUILL CORPORATION		178.74	1 Transactions			
135	18321 REBER'S AUTO GLASS & REPAIR 03-350-000-0000-6564		190.00	INSTALL GALSS	1536	EQUIPMENT REPAIR PARTS	Y
	18321 REBER'S AUTO GLASS & REPAIR		190.00	1 Transactions			
134	18357 RINKE NOONAN 03-330-000-0000-6261		200.00	RETAINER - JANUARY	408133	CONSULTING & LEGAL SERVICES	Y
	18357 RINKE NOONAN		200.00	1 Transactions			
133	19511 SANFORD HEALTH OCCUPATIONAL MEDIC 03-320-000-0000-6801		72.00	RANDOM DRUG & ALCOHAL TEST		MISCELLANEOUS EXPENSE	6

Pennington County Financial System



Danielle
2/23/26 12:14PM

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

Page 12

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
19511	SANFORD HEALTH OCCUPATIONAL MEDIC		72.00		1 Transactions		
132	20027 THE TIMES/CHAMPION MEDIA LLC 03-320-000-0000-6232		277.20	MINUTES - CLOVERLEAF/KRATKA	ACCT #281	ADVERTISING	N
	20027 THE TIMES/CHAMPION MEDIA LLC		277.20	1 Transactions			
161	26301 ZIEGLER, INC. 03-350-000-0000-6631		171,000.00	2024 MASSEY TRACTOR		FURNITURE & EQUIPMENT	N
	26301 ZIEGLER, INC.		171,000.00	1 Transactions			
3 Fund Total:			193,087.89	Road & Bridge	20 Vendors	30 Transactions	

DRAFT

Pennington County Financial System



Danielle
2/23/26 12:14PM

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

Page 13

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
177	8332 HARTMANN CONSTRUCTION 32-390-000-0000-6801	AP	3,670.00	REPAIR RAFTER/TIPPING DOOR		MISCELLANEOUS EXPENSE-SCORE	Y
	8332 HARTMANN CONSTRUCTION		3,670.00	1 Transactions			
32 Fund Total:			3,670.00	Solid Waste Facility	1 Vendors	1 Transactions	

DRAFT

Pennington County Financial System



Danielle
2/23/26 12:14PM

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

Page 14

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						
66	40-746-000-0000-6262		2,349.50	REDETERMINATION OF BENEFITS	408439	OTHER SERVICES	Y
67	40-770-000-0000-6262		2,319.00	REDETERMINATION OF BENEFITS	408910	OTHER SERVICES	Y
18357	RINKE NOONAN		4,668.50	2 Transactions			
40 Fund Total:			4,668.50	Ditch Funds	1 Vendors	2 Transactions	

DRAFT

Pennington County Financial System



Danielle
2/23/26 12:14PM

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

79 State 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
16313	PENNINGTON COUNTY AUDITOR						
157	79-973-000-0000-6801		218.92	MORTGAGE REGISTRY - JAN 2026		MISCELLANEOUS EXPENSE	N
158	79-982-000-0000-6801		312.47	STATE DEED TAX - JAN 2026		MISCELLANEOUS EXPENSE	N
16313	PENNINGTON COUNTY AUDITOR		531.39	2 Transactions			
79 Fund Total:			531.39	State Funds	1 Vendors	2 Transactions	
Final Total:			347,920.87	73 Vendors	181 Transactions		

DRAFT

Pennington County Financial System



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	145,963.09	County Revenue
3	193,087.89	Road & Bridge
32	3,670.00	Solid Waste Facility
40	4,668.50	Ditch Funds
79	531.39	State Funds
All Funds	347,920.87	Total

Approved by,

.....

.....

DRAFT

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

DRAFT

Pennington County Financial System



Danielle
2/20/26 3:02PM

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

Page 2

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
1	7311 GUNDERSON/JORDIN 01-251-000-0000-6330		11.79	TRANSPORT MEAL REIMBURSEMENT	2/9/26	TRAVEL & EXPENSE	N
	7311 GUNDERSON/JORDIN		11.79	1 Transactions			
1 Fund Total:			11.79	County Revenue	1 Vendors	1 Transactions	
Final Total:			11.79	1 Vendors	1 Transactions		

DRAFT

Pennington County Financial System



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	11.79	County Revenue
All Funds	11.79	Total

Approved by,

.....

.....

DRAFT

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 February 17, 2026 (detailed minutes on
record) are hereby adopted:

SECTION A

- I. To approve January 20, 2026, Human Service Committee Meeting minutes.
- II. To approve the agency's personnel action as presented.
- III. A. To approve the CY 2024- 2025 Child Welfare opiate allocation-agency plan as
presented.
B. To approve a letter of Notice of Termination for Pennington County Human Services to
Alluma,Inc. as presented.

SECTION B

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

Aye

Nay

Chairperson

Date

AFFIDAVIT

STATE OF MINNESOTA)

COUNTY OF PENNINGTON)

Michael Wojciechowski, being duly sworn, on oath says: that ...he/she Michael Wojciechowski the owner ... of that certain Warrant numbered 116890 issued to Michael Wojciechowski by Pennington County Human Services for 22.38 Dollars and bearing date the 2 day of October, 2025; that said Warrant has not been paid but has become lost and destroyed in the manner following, to-wit:

Further affiant saith not save thathe/she makes this affidavit for the purpose of having a duplicate thereof issued to Michael Wojciechowski

Subscribed and sworn to before me this 19th Day of February, 2026

[Signature]
(Signature of Principal)

Jodi Lynn Kuznia
Notary Public, Pennington County, MN

My commission expires: 1-31-2028



ORDER ON BOND

The foregoing application and affidavit requesting that a duplicate Order-Warrant be issued to said affiant without the furnishing of an indemnifying bond is hereby _____
(Granted/Denied)

Dated this _____ day of _____

Attest: _____
(Chairman-Mayor-President)

Auditor/Clerk

*This order must be signed by presiding officer of the County, Town, City or School District, as the case may be. M.S.A. Section 366.24, as amended by Laws of 1961, Chapter 60. (a) If the application to dispense with the furnishing of an indemnifying bod is denied then use the bond on the reverse side hereof.