

**PENNINGTON COUNTY  
BOARD OF COMMISSIONER'S MEETING  
JUSTICE CENTER – COUNTY BOARD ROOM  
TUESDAY, MAY 12, 2026, 10:00 A.M.**

**AGENDA - REVISED**

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Amendments to the Agenda**
- 4. Recognition of Citizens** – Individuals present may address the Board about items not on the regular agenda; no action on these items is required at this time.
- 5. Approval of the Board minutes; bills**
- 6. Regular Agenda**
  - 10:05 Mike Flaagan - County Engineer
  - 10:15 Seth Vettleson – County Sheriff
  - 10:30 Public Hearing – County Ditch #96 petition
- 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  
APRIL 28, 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, April 28, 2026, at 10:00 a.m. Members Present: Seth Nelson, Bruce Lawrence, Roy Sourdif, Dave Sorenson, and Neil Peterson. Members absent: None.

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 Peterson, seconded by Commissioner Lawrence, to approve the agenda as presented. Motion carried.

Recognition of Citizens: None.

Motioned by Commissioner Sourdif, seconded by Commissioner Nelson, to approve the County Board minutes of April 14, 2026, as written. Motion carried.

Motioned by Commissioner Peterson, seconded by Commissioner Nelson, to approve the Human Service warrants totaling \$246,088.18 and the following Commissioner warrants. Motion carried.

County Revenue	\$169,190.40
Road & Bridge	\$241,874.88
Ditch Funds	\$ 478.50

Meal reimbursements and per diems in the amount of \$424.72 were also approved.

**Julie Sjostrand – Human Services Director, Elizabeth Gerhart**

Ms. Sjostrand introduced Elizabeth Gerhart to the Board as the next Human Services Director. Ms. Gerhart began her transition from Social Service Supervisor effective April 20, 2026.

Ms. Sjostrand presented the consent agenda of the April 21, 2026, Human Service Committee meeting and read aloud a letter from the DHS Commissioner commending the department for perfect performance in financial reporting for 2025. On a motion by Commissioner Peterson, seconded by Commissioner Lawrence, the following recommendations of the Pennington County Human Service Committee for April 21, 2026, are hereby adopted. Motion carried.

SECTION A

- I. To approve March 17, 2026, Human Service Committee Meeting minutes.

- II. To approve the agency’s personnel action as presented.
- III. A. To approve the “Every Student Succeeds Act: (ESSA) Service Agreement between Thief River Falls Public Schools and Pennington County Human Services as presented.
- B. To approve the “Every Student Succeeds Act: (ESSA) Service Agreement between Goodridge Public Schools and Pennington County Human Services as presented.
- C. To approve a letter from DHS Commissioner Shireen Gandhi, commending the Agency and Staff for Perfect Performance in meeting all DHS Human Services Financial reporting requirements for CY 2025 as presented.

SECTION B

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

**Mike Flaagan – County Engineer**

Engineer Flaagan reviewed the bids received for 2026 construction projects, which were opened on April 27, 2026, as duly advertised. The following three bids were received for the CSAH #11 project, which is being held in conjunction with the City of TRF. It was noted that the Engineer’s estimate was \$3,842,191.93.

Davidson Construction	\$3,619,100.35
Spruce Valley Construction	\$3,914,163.98
RJ Zavoral & Sons, Inc.	\$3,971,417.66

Mr. Flaagan noted that the Local Road Improvement Plan agreement is currently being worked on with MnDOT and they should be ready to award the bid at the next Board meeting.

Mr. Flaagan discussed a 2026 sign replacement project for Numedal, Bray, and Polk Centre townships, whereas the green intersection signs have reached their 20-year lifespan. The replacement estimate was \$21,330.00 and the following two bids were received:

Kdk Construction LLC	\$43,450.00
3d Specialties	\$48,784.87

The Engineer recommended approval of the bid by Kdk Construction LLC. Motioned by Commissioner Lawrence, seconded by Commissioner Nelson, to approve the bid of Kdk Construction LLC in the amount of \$43,450.00 to replace green intersection signs in Numedal, Bray, and Polk Centre Townships. Motion carried.

Engineer Flaagan presented the following bids received for 2026 county road striping, noting the Engineer’s estimate was \$102,164.74.

Sir Lines-A-Lot	\$ 83,449.91
Kamco Inc.	\$ 90,866.39
Vogel Traffic Services	\$126,016.51

Motioned by Commissioner Peterson, seconded by Commissioner Sourdif, to approve the low bid of Sir Lines-A-Lot in the amount of \$83,449.91 for county road striping in 2026. Motion carried.

Motioned by Commissioner Peterson, seconded by Commissioner Sourdif, to schedule a Five-Year Road & Bridge Plan Hearing for May 26, 2026, at 9:00 a.m. in the Justice Center Board Room. Motion carried.

Mr. Flaagan read aloud a proposed Memorandum of Understanding between Pennington County, the City of Goodridge, and the Goodridge School District for a reconstruction project on Osmund Avenue. The school district has already approved the MOA. Motioned by Commissioner Nelson, seconded by Commissioner Sourdif, to approve the MOU as presented, effective upon signature of all three entities. Motion carried.

### **MEMORANDUM OF UNDERSTANDING**

This Memorandum of Understanding is hereby made and entered into by and between Pennington County (County), the Goodridge School District (School), and City of Goodridge (City) regarding a reconstruction project on Osmund Avenue. The School, City and County roles are further defined as follows:

1. Pennington County will oversee the preparation of the complete plan set and specifications for the project and shall submit the plans to the MnDOT Office of State Aid for approval.
2. Pennington County will advertise and receive bids for the project.
3. Pennington County will make all contractor payments and be responsible for overall inspection of the project and all contract administration.
4. Pennington County will pay for all preliminary engineering (design), construction engineering and material testing.
5. The City and School shall pay for all construction costs in relation to the City's portion of the project (Osmund Avenue north of Carl Street).
6. If necessary, the City will pay for right-of-way along their portion of the project.
7. Pennington County will submit invoices to the City and School for their portion of the project costs.

Motioned by Commissioner Peterson, seconded by Commissioner Lawrence, to approve the one bid received by Ts Holte Construction in the amount of \$5,100 for the sale of a motor grader wing. Motion carried.

Mr. Flaagan stated that the 2025 Highway Department Annual Report has been completed and will be available for viewing on the website soon.

Mr. Flaagan discussed 2026 maintenance agreements with the Townships of Black River, Bray, Deer Park, Kratka, Norden, Numedal, Polk Centre, River Falls, Sanders, and Wyandotte.

Engineer Flaagan opened discussion on the sale of county-owned land (3.66 acres) in Smiley Township. County Coordinator Kevin Erickson read aloud the following three bids opened today at 9:00 a.m. in the Justice Center Board Room as duly advertised:

Lynn Hammer	\$3,123.00
Craig Lawrence	\$3,013.00
Scott Rand	\$ 101.00

Motioned by Commissioner Lawrence, seconded by Commissioner Nelson, to accept the bids received and award the bid to Lynn Hammer in the amount of \$3,123.00 for the sale of 3.66 acres of land in the NE1/4NE1/4 of Section 11 in Smiley Township. Motion carried.

### **Seth Vettleon – County Sheriff**

Motioned by Commissioner Lawrence, seconded by Commissioner Peterson, to approve the transfer of Tammara Klein from Part-Time Corrections Officer to Full-Time Corrections Officer effective April 27, 2026. Motion carried.

Motioned by Commissioner Peterson, seconded by Commissioner Lawrence, to approve the transfer of Caleb Gowan from Part-Time Corrections Officer to Full-Time Corrections Officer effective April 27, 2026. Motion carried.

### **County Auditor-Treasurer Items:**

Motioned by Commissioner Lawrence, seconded by Commissioner Nelson, to approve a renewal agreement with ProWest & Associates, Inc. for maintenance services and technical support in the amount of \$3,503.50, effective May 1, 2026, to April 30, 2027. Motion carried.

Ms. Herzberg discussed an abatement for taxes payable 2026 regarding parcel ID R19.04202530 owned by McKenna Properties LLC, whereas the property was incorrectly valued to include a storage shed. Motioned by Commissioner Sourdif, seconded by Commissioner Nelson, to approve the abatement of tax for taxes payable 2026 to reflect the parcel as a vacant lot without a storage shed. Motion carried.

### **County Coordinator Items:**

Mr. Erickson presented two quotes received for plumbing work (overflow drains, downspouts, associated piping, etc.) related to the upcoming LEC roofing project. Lunseth Plumbing and Heating Co. provided a base bid of \$24,685 to include all required permitting, with alternate 1 bid totaling \$5,675.00 for reroute of overflow pipe to avoid lobby damage and \$555.00/drain (10 total) for inspection of roof drains, replacement of pipe insulation as necessary, and associated pipe connections. Bernier Plumbing provided a quote of \$22,000.00 for roof drains installation and associated work, not including permitting costs or alternates for drain inspections and overflow pipe reroute. Following discussion, Commissioner Lawrence motioned, seconded by Commissioner

Sourdif, to approve the quote by Lunseth Plumbing and Heating Co. in the amount of \$24,685.00 to include the alternate bids of \$5,675.00 and \$5,550 as discussed above. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Sourdif, to approve a change order from Gabriel Roofing LLC in the amount of \$10,000 for the addition of three custom roof scuppers and increases in labor and material costs, all pertaining to the LEC roofing project planned in 2026. Motion carried.

Mr. Erickson read aloud quotes received from H&S Construction and Fynboh Construction for concrete work at the Government Center, LEC, and Justice Center. Commissioner Lawrence noted the Building Committee has reviewed all areas and recommends replacement of sidewalks on the west and north sides of the Government Center. Regarding these two areas, H&S Construction provided a quote of \$16,380.00 (no sealer) and Fynboh Construction provided a quote of \$17,264.00 (with sealer). Following discussion, Commissioner Nelson motioned, seconded by Commissioner Sourdif, to approve the bid of Fynboh Construction in the amount of \$17,264 for replacement of the sidewalks on the north and west side of the Government Center. Motion carried. Other areas quoted by each contractor include the flagpole area of the Government Center, ramp on the north side of the LEC, and ramp on the south side of the Justice Center. Such areas will be reviewed following completion of the LEC roof project.

**County Attorney Items:**

Mr. Haase discussed the road vacating proposed near the former Mark Boulevard. Such action does not require a Public Hearing but notice to landowners must be given. He recommended the issue be discussed at the July 14, 2026, County Board meeting.

**Committee Reports/Commissioner Updates:**

Commissioner Sorenson stated that a virtual meeting is being held on April 30, 2026, at 1:00 p.m. with Senator Mark Johnson and Representative John Burkel. He asked that Board members email him with any issues, comments, or items they would like discussed.

Motioned by Commissioner Sourdif, seconded by Commissioner Nelson, to adjourn the Board meeting to April 28, 2026, at 10:00 a.m. Motion carried.

ATTEST:

Kevin Erickson, County Coordinator  
Pennington County

David Sorenson, Chairman  
Board of Commissioners

## AUDITOR & MANUAL WARRANTS APRIL 2026

### MANUAL WARRANTS

NW MN SERVICE COOP INSURANCE	\$165,550.58
INTER COUNTY NURSING	\$3,345.16
INTER COUNTY NURSING	\$17,871.78
INTER COUNTY NURSING	\$2,621.14
INTER COUNTY NURSING	\$1,065.01
INTER COUNTY NURSING	\$1,522.00
INTER COUNTY NURSING	\$7,012.50
PERA	\$125,567.42
MN DEPT OF REVENUE	\$26,639.70
MN DEPT OF REVENUE	\$32,718.36
MN DEPT OF REVENUE	\$14.00
COMMISSIONER OF REVENUE	\$316.22
INTERNAL REVENUE SERVICE	\$173,246.92
WEX	\$6,168.67
WEX	\$2,516.94
BPA	\$462.50
MN DEPT OF NATURAL RES	\$474.00
NET PAY - REVENUE	\$284,569.35
NET PAY - HIGHWAY	\$68,477.01
NET PAY - WELFARE	\$141,859.66
NET PAY - ICN	\$40,835.45
MISC - ICN	\$19,767.46
TOTAL	\$1,122,621.83

### AUDITOR WARRANTS

April 2, 2026	\$120,547.57
April 2, 2026	\$121,268.29
April 10, 2026	\$50.00
April 10, 2026	\$81,336.61
April 17, 2026	\$26,635.23
April 17, 2026	\$63,129.25
April 24, 2026	\$4,134.06
April 30, 2026	\$23,946.98
TOTAL	<u>\$441,047.99</u>

**GRAND TOTAL**

**\$1,563,669.82**

# 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

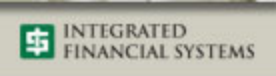
Paid on Behalf Of Name  
on Audit List?: N

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

Save Report Options?: N

DRAFT

# Pennington County Financial System



Danielle  
5/12/26 9:12AM

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
<b>1307 ABM TECHNOLOGY GROUP</b>							
150	01-201-000-0000-6210		1,312.50	MICROSOFT OFFICE 365-FEB	AR2051243	E-MAIL SERVICES	N
151	01-201-000-0000-6210		1,312.50	MICROSOFT OFFICE 365-MARCH	AR2051258	E-MAIL SERVICES	N
152	01-201-000-0000-6210		1,312.50	MICROSOFT OFFICE 365-APRIL	AR2051261	E-MAIL SERVICES	N
<b>1307</b>	<b>ABM TECHNOLOGY GROUP</b>		<b>3,937.50</b>	<b>3 Transactions</b>			
<b>1011 ACE HARDWARE</b>							
147	01-251-000-0000-6300		32.97	DRYER REPAIR/VACUUM REPAIR	203679	REPAIRS & MAINTENANCE	N
145	01-218-000-0000-6300		34.57	MISC REPAIR SUPPLIES	205503	REPAIRS & MAINTENANCE	N
146	01-251-000-0000-6300		8.60	HARDWARE/REPAIR WEIGHT EQUIPME	205557	REPAIRS & MAINTENANCE	N
2	01-111-000-0000-6300		19.76	VACUUM BAGS	205617	REPAIRS & MAINTENANCE	N
4	01-111-000-0000-6300		9.59	CAULK	205960	REPAIRS & MAINTENANCE	N
3	01-111-000-0000-6300		14.99	LIGHT BULB - EXIT LIGHT	206335	REPAIRS & MAINTENANCE	N
<b>1011</b>	<b>ACE HARDWARE</b>		<b>120.48</b>	<b>6 Transactions</b>			
<b>1347 Amazon Capital Services</b>							
9	01-111-000-0000-6300		106.20	HANDICAP STENCIL-PARKING LOT	1Y93-46WG-9CTV	REPAIRS & MAINTENANCE	N
10	01-111-000-0000-6300		92.99	PARKING LINE STENCIL	1Y93-46WG-9CTV	REPAIRS & MAINTENANCE	N
<b>1347</b>	<b>Amazon Capital Services</b>		<b>199.19</b>	<b>2 Transactions</b>			
<b>1020 AMERICAN SOLUTIONS FOR BUSINESS</b>							
34	01-041-000-0000-6401		4,029.84	PRINT/PROCESS/MAIL TAX STATEME	ASB 79458	SUPPLIES - AUDITOR	N
<b>1020</b>	<b>AMERICAN SOLUTIONS FOR BUSINESS</b>		<b>4,029.84</b>	<b>1 Transactions</b>			
<b>2509 BOURMAN/AUSTYN</b>							
132	01-220-000-0000-6420		125.00	UNIFORM ALLOWANCE REIMBURSEMEN		UNIFORMS	N
<b>2509</b>	<b>BOURMAN/AUSTYN</b>		<b>125.00</b>	<b>1 Transactions</b>			
<b>2568 BRAATEN/PATRICIA</b>							
54	01-251-000-0000-6420		135.00	UNIFORM ALLOWANCE REIMBURSEMEN		JAILER UNIFORMS	N
<b>2568</b>	<b>BRAATEN/PATRICIA</b>		<b>135.00</b>	<b>1 Transactions</b>			
<b>2050 BREDESON SUPPLY</b>							
144	01-218-000-0000-6300		9.95	LOG BOOK-EMERGENCY LIGHTS		REPAIRS & MAINTENANCE	N
<b>2050</b>	<b>BREDESON SUPPLY</b>		<b>9.95</b>	<b>1 Transactions</b>			
<b>20007 CITY OF THIEF RIVER FALLS</b>							
133	01-252-000-0000-6330		567.82	LODGING SOTA CONFERENCE #16,08	INV01864	TRAVEL & EXPENSE	N
<b>20007</b>	<b>CITY OF THIEF RIVER FALLS</b>		<b>567.82</b>	<b>1 Transactions</b>			

# Pennington County Financial System



Danielle  
5/12/26 9:12AM

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

Page 3

1 County Revenue

Vendor No.	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
51	<b>3302 CREATIVE PRODUCT SOURCING INC</b>						
	01-222-000-0000-6801		1,558.48	TSHIRTS. COOLERS	168903	MISCELLANEOUS EXPENSE - D.A.R.	N
	<b>3302 CREATIVE PRODUCT SOURCING INC</b>		<b>1,558.48</b>	1 Transactions			
7	<b>3521 CUMMINS SALES AND SERVICE</b>						
	01-218-000-0000-6300		1,313.89	PLANNED MAINTENANCE	F1-260456185	REPAIRS & MAINTENANCE	N
	<b>3521 CUMMINS SALES AND SERVICE</b>		<b>1,313.89</b>	1 Transactions			
142	<b>4313 DEPARTMENT OF MOTOR VEHICLES</b>						
	01-201-000-0000-6304		16.25	LICENSE/REGISTRATION #02		REPAIR & MAINTENANCE - SQUADS	N
143			16.25	LICENSE/REGISTRATION #01 2020		REPAIR & MAINTENANCE - SQUADS	N
	<b>4313 DEPARTMENT OF MOTOR VEHICLES</b>		<b>32.50</b>	2 Transactions			
162	<b>5312 ERICKSON/KEVIN</b>						
	01-041-000-0000-6330		23.98	MEAL - MCHRMA - ST CLOUD	05/08/26	TRAVEL & EXPENSE	N
161			14.00	MEAL - MCHRMA - ST CLOUD	5/7/26	TRAVEL & EXPENSE	N
	<b>5312 ERICKSON/KEVIN</b>		<b>37.98</b>	2 Transactions			
6	<b>6305 FLAAGAN/JODI</b>						
	01-013-000-0000-6853		1,907.50	54.5 HRS @ \$35/HR TZD GRANT	APRIL 2026	TOWARD ZERO DEATH GRANT	Y
	<b>6305 FLAAGAN/JODI</b>		<b>1,907.50</b>	1 Transactions			
43	<b>7460 GOWAN/CALEB</b>						
	01-251-000-0000-6420		325.00	UNIFORM ALLOWANCE REIMBURSEMENT		JAILER UNIFORMS	N
	<b>7460 GOWAN/CALEB</b>		<b>325.00</b>	1 Transactions			
50	<b>8014 HUGOS #7</b>						
	01-222-000-0000-6801		121.46	GOODRIDGE DARE GRADUATION SUPP	ACCT # 1161	MISCELLANEOUS EXPENSE - D.A.R.	N
	<b>8014 HUGOS #7</b>		<b>121.46</b>	1 Transactions			
8	<b>999999997 HUNTINGTON BILLBOARDS</b>						
	01-121-000-0000-6846		750.00	BILLBOARD RENTAL	71950	CVSO GRANT EXPENSE	N
	<b>999999997 HUNTINGTON BILLBOARDS</b>		<b>750.00</b>	1 Transactions			
21	<b>11379 KITTSOON COUNTY SHERIFF</b>						
	01-091-000-0000-6262		103.94	SERVICE FEES/57-PR-26-228		OTHER SERVICES	N
22			103.94	SERVICE FEES/57-PR-26-228		OTHER SERVICES	N
	<b>11379 KITTSOON COUNTY SHERIFF</b>		<b>207.88</b>	2 Transactions			
	<b>13349 MACATFO</b>						

# Pennington County Financial System



Danielle  
5/12/26 9:12AM

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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
16	01-101-000-0000-6330		100.00	2026 MCRA SUMMER CONFERENCE	200004670	TRAVEL & EXPENSE	N
	<b>13349 MACATFO</b>		<b>100.00</b>	1 Transactions			
	<b>13498 MARCO TECHNOLOGIES LLC</b>						
23	01-091-000-0000-6301		141.74	EQ767167 MAINTENANCE CONTRACT	15175553	MAINTENANCE AGREEMENT	N
42	01-101-000-0000-6301		25.00	EQ442257 MAINTENANCE AGREEMENT	INV15223872	MAINTENANCE AGREEMENT	N
	<b>13498 MARCO TECHNOLOGIES LLC</b>		<b>166.74</b>	2 Transactions			
	<b>13322 MINNESOTA STATE TREASURER</b>						
12	01-101-000-0000-6825		325.00	MARRIAGE SURCHARGE		MARRIAGE SURCHARGES MN - REC	N
15	01-101-000-0000-6827		1,354.00	RECORDER& REGISTRAR'S FEES		STATE SURCHARGES	N
11	01-101-000-0000-6829		174.00	CHILDREN'S SURCHARGE		CHILDREN SURCHARGE MN - RECC	N
13	01-101-000-0000-6831		700.00	BIRTH/DEATH SURCHARGE		BIRTH/DEATH CERTIF SURCHARGE	N
14	01-101-000-0000-6848		580.00	BIRTH RECORD SURCHARGE		BIRTH DEFECT SURCHARGE	N
	<b>13322 MINNESOTA STATE TREASURER</b>		<b>3,133.00</b>	5 Transactions			
	<b>13033 MN COUNTIES INTERGOVERNMENTAL TRU</b>						
160	01-801-000-0000-6355		101.00	EDP BLANKET COVERAGE	16550	INSURANCE - PROPERTY CASUALT	N
	<b>13033 MN COUNTIES INTERGOVERNMENTAL TRU</b>		<b>101.00</b>	1 Transactions			
	<b>13539 MNDRIVERSMANUALS.COM</b>						
17	01-132-000-0000-6401		309.59	DRIVERS MANUALS	5684	SUPPLIES - MOTOR VEHICLE	N
	<b>13539 MNDRIVERSMANUALS.COM</b>		<b>309.59</b>	1 Transactions			
	<b>20379 NEIGHBORS FORD/THIEF RIVER FORD</b>						
141	01-201-000-0000-6304		34.74	REPAIR #07 EXPLORER	TR122505	REPAIR & MAINTENANCE - SQUADS	N
	<b>20379 NEIGHBORS FORD/THIEF RIVER FORD</b>		<b>34.74</b>	1 Transactions			
	<b>14397 NELSON/GRANT</b>						
18	01-601-000-0000-6330		151.52	MILEAGE 1/1/26-4/28/26 209 MIL		TRAVEL & EXPENSE	N
19	01-601-000-0000-6835		27.64	COOKIES - LAND RENT WORKSHOP	01/14/26	WORKSHOP EXPENSES/FAMILY SC	N
	<b>14397 NELSON/GRANT</b>		<b>179.16</b>	2 Transactions			
	<b>14440 NORTHDALE OIL INC.</b>						
49	01-201-000-0000-6560		2,445.76	FUEL-SQUADS/APRIL	90037	GAS & DIESEL	N
	<b>14440 NORTHDALE OIL INC.</b>		<b>2,445.76</b>	1 Transactions			
	<b>14312 NORTHWEST POWER SYSTEMS</b>						
26	01-111-000-0000-6300		12.35	HOSE CLAMPS - CADDY	T351233	REPAIRS & MAINTENANCE	N



# Pennington County Financial System



Danielle  
5/12/26 9:12AM

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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
<b>18440</b>	<b>READITECH IT SOLUTIONS</b>						
201	01-201-000-0000-6210		50.94	HOSTED EXCHANGE-	270989	E-MAIL SERVICES	N
202	01-201-000-0000-6210		76.00	POP EMAIL - FEB	270989	E-MAIL SERVICES	N
203	01-201-000-0000-6210		156.15	EMAIL ARCHIVING-FEB	270989	E-MAIL SERVICES	N
200	01-201-000-0000-6300		210.00	HOSTED OFFICE APPS-FEB	270989	REPAIRS & MAINTENANCE	N
167	01-041-000-0000-6210		222.86	IT GLOBAL APR 23-AUD/TREA	278638	E-MAIL SERVICES	N
168	01-070-000-0000-6263		445.71	IT GLOBAL APR 23-HWY	278638	COMPUTER SERVICES - DP	N
169	01-070-000-0000-6263		297.14	IT GLOBAL APR 23-ICN	278638	COMPUTER SERVICES - DP	N
170	01-070-000-0000-6263		891.43	IT GLOBAL APR 23-WELFARE	278638	COMPUTER SERVICES - DP	N
171	01-070-000-0000-6263		49.52	IT GLOBAL APR 23-DATA	278638	COMPUTER SERVICES - DP	N
172	01-070-000-0000-6263		140.00	IT GLOBAL APR 23-DATA	278638	COMPUTER SERVICES - DP	N
173	01-091-000-0000-6300		99.05	IT GLOBAL APR 23-ATTY	278638	REPAIRS & MAINTENANCE	N
174	01-101-000-0000-6300		123.81	IT GLOBAL APR 23-RECORDER	278638	REPAIRS & MAINTENANCE	N
175	01-106-000-0000-6300		74.29	IT GLOBAL APR 23-ASSESSOR	278638	REPAIRS & MAINTENANCE	N
176	01-121-000-0000-6300		49.52	IT GLOBAL APR 23-VET SERV	278638	Repairs & Maintenance	N
177	01-132-000-0000-6300		148.57	IT GLOBAL APR 23-MV	278638	REPAIRS & MAINTENANCE	N
178	01-270-000-0000-6300		24.77	IT GLOBAL APR 23-CRIME VIC	278638	REPAIRS & MAINTENANCE	N
179	01-290-000-0000-6300		49.52	IT GLOBAL APR 23-EMER MGMT	278638	Repairs & Maintenance	N
180	01-601-000-0000-6300		123.81	IT GLOBAL APR 23-EXTENSION	278638	REPAIRS & MAINTENANCE	N
195	01-070-000-0000-6263		40.00	REMOTE BACK UP MANAGER-MAY	284864	COMPUTER SERVICES - DP	N
196	01-070-000-0000-6263		26.00	SYNOLOGY BACK UP STORAGE-MAY	284908	COMPUTER SERVICES - DP	N
165	01-070-000-0000-6263		130.00	CLOUD BACKUP - AUG	293758	COMPUTER SERVICES - DP	N
166	01-070-000-0000-6263		126.00	CYBER SECURITY AWARENESS	293759	COMPUTER SERVICES - DP	N
163	01-070-000-0000-6263		40.00	ROMOTE BACKUP MANAGE-AUG	293760	COMPUTER SERVICES - DP	N
164	01-070-000-0000-6263		26.00	SYNOLOGY BACKUP STORAGE-AUG	293761	COMPUTER SERVICES - DP	N
181	01-041-000-0000-6210		222.86	IT GLOBAL OCT 23 - AUD/TRE	301079	E-MAIL SERVICES	N
182	01-070-000-0000-6263		445.71	IT GLOBAL OCT 23 - HWY	301079	COMPUTER SERVICES - DP	N
183	01-070-000-0000-6263		297.14	IT GLOBAL OCT 23 - INC	301079	COMPUTER SERVICES - DP	N
184	01-070-000-0000-6263		891.43	IT GLOBAL OCT 23 - WELFARE	301079	COMPUTER SERVICES - DP	N
185	01-070-000-0000-6263		49.52	IT GLOBAL OCT 23 - DATA	301079	COMPUTER SERVICES - DP	N
186	01-070-000-0000-6263		140.00	IT GLOBAL OCT 23 - DATA	301079	COMPUTER SERVICES - DP	N
187	01-091-000-0000-6300		99.05	IT GLOBAL OCT 23 - ATTY	301079	REPAIRS & MAINTENANCE	N
188	01-101-000-0000-6300		123.81	IT GLOBAL OCT 23 - RECORDER	301079	REPAIRS & MAINTENANCE	N
189	01-106-000-0000-6300		74.29	IT GLOBAL OCT 23 - ASSESSOR	301079	REPAIRS & MAINTENANCE	N
190	01-121-000-0000-6300		49.52	IT GLOBAL OCT 23 - VET SERVICE	301079	Repairs & Maintenance	N
191	01-132-000-0000-6300		148.57	IT GLOBAL OCT 23 - MV	301079	REPAIRS & MAINTENANCE	N
192	01-270-000-0000-6300		24.77	IT GLOBAL OCT 23 -CRIME VICTIM	301079	REPAIRS & MAINTENANCE	N
193	01-290-000-0000-6300		49.52	IT GLOBAL OCT 23 -EMER MGMT	301079	Repairs & Maintenance	N
194	01-601-000-0000-6300		123.81	IT GLOBAL OCT 23 -EXTENSION	301079	REPAIRS & MAINTENANCE	N

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199	01-070-000-0000-6263		130.00	CLOUD BACKUP-OCT 23	301201	COMPUTER SERVICES - DP	N
204	01-070-000-0000-6263		126.00	CYBER SECURITY AWARENESS-OCT	301206	COMPUTER SERVICES - DP	N
198	01-070-000-0000-6263		26.00	SYNOLOGY BACKUP -OCT 23	301385	COMPUTER SERVICES - DP	N
197	01-070-000-0000-6801		85.00	REMOTE SUPPORT	337070	MISCELLANEOUS EXPENSE - DP	N
<b>18440</b>	<b>READITECH IT SOLUTIONS</b>		<b>6,728.09</b>	<b>42 Transactions</b>			
<b>19577</b>	<b>SOURDIF/ROY</b>						
1	01-003-000-0000-6330		43.50	APRIL MILEAGE - 60 MILES		TRAVEL & EXPENSE	N
<b>19577</b>	<b>SOURDIF/ROY</b>		<b>43.50</b>	<b>1 Transactions</b>			
<b>19189</b>	<b>STREICHER'S</b>						
155	01-201-000-0000-6420		303.00	TAN CARRIER	11814256	UNIFORMS	N
156	01-201-000-0000-6420		25.00	FLAG & EPAULET KIT	11814257	UNIFORMS	N
157	01-201-000-0000-6420		4.99	FLAG	11814258	UNIFORMS	N
<b>19189</b>	<b>STREICHER'S</b>		<b>332.99</b>	<b>3 Transactions</b>			
<b>20027</b>	<b>THE TIMES/CHAMPION MEDIA LLC</b>						
52	01-251-000-0000-6801		112.00	2 WK AD- NW CORRECTIONS POSITI	ACCT # 22059264	MISCELLANEOUS EXPENSE - JAIL	N
53	01-251-000-0000-6801		136.50	2 WK AD- TIMES CORRECTIONS POS	ACCT # 22059264	MISCELLANEOUS EXPENSE - JAIL	N
27	01-003-000-0000-6231		277.20	PROCEEDINGS - 3/10/26	ACCT #22059265	PUBLISHING - BOARD	N
30	01-003-000-0000-6231		348.48	PROCEEDINGS - 3/24/26	ACCT #22059265	PUBLISHING - BOARD	N
31	01-003-000-0000-6232		45.00	VOLUNTEER APPRECIATION	ACCT #22059265	ADVERTISING - BOARD	N
32	01-041-000-0000-6401		165.00	FINANCIAL BOOKS	ACCT #22059265	SUPPLIES - AUDITOR	N
33	01-061-000-0000-6232		1,088.01	NOTICE OF FILING	ACCT #22059265	ADVERTISING - ELECTION	N
28	01-106-000-0000-6231		142.00	COUNTY ASSESSOR AD	ACCT #22059265	PUBLISHING - ASSESSOR	N
29	01-601-000-0000-6240		407.25	SPRING CLEAN UP	ACCT #22059265	SUBSCRIPTIONS	N
24	01-601-000-0000-6801		988.25	50 WEED BOOKS PRINTING	ACCT #22059606	MISCELLANEOUS EXPENSE - EXTEI	N
25	01-601-000-0000-6801		307.13	WEED NOTICE - ANNUAL	ACCT #22059606	MISCELLANEOUS EXPENSE - EXTEI	N
<b>20027</b>	<b>THE TIMES/CHAMPION MEDIA LLC</b>		<b>4,016.82</b>	<b>11 Transactions</b>			
<b>20403</b>	<b>THIBERT/ALEX</b>						
44	01-252-000-0000-6330		31.29	MEAL REIMBURSEMENT/TRAINING		TRAVEL & EXPENSE	N
45	01-252-000-0000-6330		38.17	MEAL REIMBURSEMENT/TRAINING		TRAVEL & EXPENSE	N
46	01-252-000-0000-6330		11.50	MEAL REIMBURSEMENT/TRAINING		TRAVEL & EXPENSE	N
47	01-252-000-0000-6330		14.27	MEAL REIMBURSEMENT/TRAINING		TRAVEL & EXPENSE	N
48	01-252-000-0000-6330		40.25	MEAL REIMBURSEMENT/TRAINING		TRAVEL & EXPENSE	N
<b>20403</b>	<b>THIBERT/ALEX</b>		<b>135.48</b>	<b>5 Transactions</b>			
<b>11039</b>	<b>TRF RADIO</b>						
159	01-106-000-0000-6231		75.00	NOW HIRING - ASSESSOR	43188-1	PUBLISHING - ASSESSOR	N

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<b>11039</b>	<b>TRF RADIO</b>		<b>75.00</b>				
				1 Transactions			
<b>8331</b>	<b>UNDERDAHL HARDWARE - ACE HARDWAR</b>						
5	01-111-000-0000-6300		14.98	CAULK/SCRAPER	34045355	REPAIRS & MAINTENANCE	N
148	01-218-000-0000-6300		23.04	NUTS/BOLTS-BOILER	34046001	REPAIRS & MAINTENANCE	N
149	01-201-000-0000-6304		27.16	PARTS-#08 EXPLORER REPAIR	34046124	REPAIR & MAINTENANCE - SQUADS	N
<b>8331</b>	<b>UNDERDAHL HARDWARE - ACE HARDWAR</b>		<b>65.18</b>				
				3 Transactions			
<b>22303</b>	<b>VAREBERG/AMBER</b>						
20	01-106-000-0000-6330		137.03	ASSESSING MILES - APRIL	189 MILES	TRAVEL & EXPENSE	N
<b>22303</b>	<b>VAREBERG/AMBER</b>		<b>137.03</b>				
				1 Transactions			
<b>1 Fund Total:</b>			<b>37,657.07</b>	<b>County Revenue</b>		<b>42 Vendors</b>	<b>124 Transactions</b>

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<b>1011</b>	<b>ACE HARDWARE</b>						
129	03-330-000-0000-6554		14.77	WHEEL DISC		ENGINEERING & SURVEYING SUPPLI	N
127	03-350-000-0000-6556		3.58	HOSE		SHOP SUPPLIES	N
128	03-350-000-0000-6564		9.99	CAULK		EQUIPMENT REPAIR PARTS	N
<b>1011</b>	<b>ACE HARDWARE</b>		<b>28.34</b>	<b>3 Transactions</b>			
<b>1570</b>	<b>ANDERSON INDUSTRIAL SCALES, INC</b>						
126	03-330-000-0000-6330		150.00	CALIBRATE EQUIPMENT		TRAVEL & EXPENSE	N
<b>1570</b>	<b>ANDERSON INDUSTRIAL SCALES, INC</b>		<b>150.00</b>	<b>1 Transactions</b>			
<b>1364</b>	<b>AUTO VALUE</b>						
122	03-350-000-0000-6556		78.92	FUSE CIRCUIT,SQUEEGEE,,TAPE,OI		SHOP SUPPLIES	N
123	03-350-000-0000-6564		2,633.56	FILTERS		EQUIPMENT REPAIR PARTS	N
124	03-350-000-0000-6564		121.11	LIGHT , TAPE, FREIGHT		EQUIPMENT REPAIR PARTS	N
125	03-350-000-0000-6564		115.89-	CREDIT RETURN		EQUIPMENT REPAIR PARTS	N
<b>1364</b>	<b>AUTO VALUE</b>		<b>2,717.70</b>	<b>4 Transactions</b>			
<b>3376</b>	<b>CUSTOM TRUCK</b>						
130	03-350-000-0000-6631		2,750.05	WINCH	2026002033192	FURNITURE & EQUIPMENT	N
<b>3376</b>	<b>CUSTOM TRUCK</b>		<b>2,750.05</b>	<b>1 Transactions</b>			
<b>5301</b>	<b>EVANS STEEL COMPANY</b>						
121	03-350-000-0000-6564		85.31	PIPE		EQUIPMENT REPAIR PARTS	N
<b>5301</b>	<b>EVANS STEEL COMPANY</b>		<b>85.31</b>	<b>1 Transactions</b>			
<b>6006</b>	<b>FARMERS UNION OIL</b>						
119	03-350-000-0000-6556		11.39	PROPANE		SHOP SUPPLIES	N
120	03-350-000-0000-6556		849.95	DEF PUMP		SHOP SUPPLIES	N
117	03-350-000-0000-6560		1,978.65	DIESEL SHOP 215		GAS & DIESEL	N
115	03-350-000-0000-6562		339.10	OIL		MOTOR OIL & LUBRICANTS	N
116	03-350-000-0000-6562		641.85	DEF		MOTOR OIL & LUBRICANTS	N
118	03-350-000-0000-6562		485.10	HYDRAULIC & TRANS OIL		MOTOR OIL & LUBRICANTS	N
<b>6006</b>	<b>FARMERS UNION OIL</b>		<b>4,306.04</b>	<b>6 Transactions</b>			
<b>6349</b>	<b>FASTENAL COMPANY</b>						
114	03-350-000-0000-6551		236.56	CAP SCREW, LOCK NUT, WASHER		SIGNS	N
111	03-350-000-0000-6556		17.98	LOCKING EXTENSION SET		SHOP SUPPLIES	N
112	03-350-000-0000-6556		29.76	FLANGE TOP LOCK NUT		SHOP SUPPLIES	N
110	03-350-000-0000-6564		261.44-	RETURNED PLOW BOLTS		EQUIPMENT REPAIR PARTS	N
113	03-350-000-0000-6564		53.36	HEX NUT		EQUIPMENT REPAIR PARTS	N

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6349	<b>FASTENAL COMPANY</b>		<b>76.22</b>		5 Transactions		
109	6350 <b>FLAAGAN/MIKE</b> 03-320-000-0000-6330		45.93	UBER TO AIRPORT(NACE CONVENTI)		TRAVEL & EXPENSE	N
	6350 <b>FLAAGAN/MIKE</b>		<b>45.93</b>		1 Transactions		
106	6306 <b>FLEET DISTRIBUTING</b> 03-350-000-0000-6551		76.50	BOLTS SIGNING		SIGNS	N
105	03-350-000-0000-6556		9.95	BOLTS		SHOP SUPPLIES	N
107	03-350-000-0000-6556		79.99	NOZZLE		SHOP SUPPLIES	N
108	03-350-000-0000-6556		10.99	TANK		SHOP SUPPLIES	N
	6306 <b>FLEET DISTRIBUTING</b>		<b>177.43</b>		4 Transactions		
102	8014 <b>HUGOS #7</b> 03-320-000-0000-6401		48.93	MEETING SUPPLIES		ACCT #1159-HWY C SUPPLIES	N
103	03-350-000-0000-6556		4.01	POWDER		ACCT #1159-HWY C SHOP SUPPLIES	N
104	03-350-000-0000-6556		79.80	PT, TP		ACCT #1159-HWY C SHOP SUPPLIES	N
	8014 <b>HUGOS #7</b>		<b>132.74</b>		3 Transactions		
101	10008 <b>JOHN DEERE FINANCIAL</b> 03-350-000-0000-6564		20.82	GREASE		EQUIPMENT REPAIR PARTS	N
	10008 <b>JOHN DEERE FINANCIAL</b>		<b>20.82</b>		1 Transactions		
100	13498 <b>MARCO TECHNOLOGIES LLC</b> 03-320-000-0000-6301		55.51	COPY MACHINE - MAY - HWY	INV15199086	MAINTENANCE AGREEMENT	N
	13498 <b>MARCO TECHNOLOGIES LLC</b>		<b>55.51</b>		1 Transactions		
96	14324 <b>NAPA AUTO PARTS</b> 03-350-000-0000-6556		9.79	CONNECTORS		SHOP SUPPLIES	N
97	03-350-000-0000-6556		50.98	IMPACT		SHOP SUPPLIES	N
98	03-350-000-0000-6556		71.88	BLASTER		SHOP SUPPLIES	N
99	03-350-000-0000-6556		41.48	GASKETS		SHOP SUPPLIES	N
131	03-350-000-0000-6556		14.77	FUSES		SHOP SUPPLIES	N
	14324 <b>NAPA AUTO PARTS</b>		<b>188.90</b>		5 Transactions		
70	20379 <b>NEIGHBORS FORD/THIEF RIVER FORD</b> 03-350-000-0000-6564		162.00	COILS & PLUGS		EQUIPMENT REPAIR PARTS	N
	20379 <b>NEIGHBORS FORD/THIEF RIVER FORD</b>		<b>162.00</b>		1 Transactions		
	14316 <b>NELSON EQUIPMENT OF TRF INC</b>						

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91	03-350-000-0000-6564		10.77	GRUB SCREW		EQUIPMENT REPAIR PARTS	N
92	03-350-000-0000-6564		116.94	SEAL HUB BEARING		EQUIPMENT REPAIR PARTS	N
93	03-350-000-0000-6564		659.54	SPINDLE, LIFT ROD, SURCHARGE		EQUIPMENT REPAIR PARTS	N
94	03-350-000-0000-6564		25.72	OIL SEAL		EQUIPMENT REPAIR PARTS	N
95	03-350-000-0000-6564		44.42	COUPLER, BANJO		EQUIPMENT REPAIR PARTS	N
	<b>14316 NELSON EQUIPMENT OF TRF INC</b>		<b>857.39</b>	<b>5 Transactions</b>			
	<b>14440 NORTHDALE OIL INC.</b>						
90	03-350-000-0000-6560		2,877.26	GAS & DIESEL SHOP 500		GAS & DIESEL	N
	<b>14440 NORTHDALE OIL INC.</b>		<b>2,877.26</b>	<b>1 Transactions</b>			
	<b>14312 NORTHWEST POWER SYSTEMS</b>						
84	03-350-000-0000-6564		92.21	COUPLER LOCKTITE CLAMP		EQUIPMENT REPAIR PARTS	N
85	03-350-000-0000-6564		15.44	HOSES		EQUIPMENT REPAIR PARTS	N
86	03-350-000-0000-6564		314.92	HYD HOSE, PIPE, ORING		EQUIPMENT REPAIR PARTS	N
87	03-350-000-0000-6564		37.58	SWIVEL		EQUIPMENT REPAIR PARTS	N
88	03-350-000-0000-6564		312.64	HYD HOSE, PIPE, ORING		EQUIPMENT REPAIR PARTS	N
89	03-350-000-0000-6564		10.40	TERMINAL		EQUIPMENT REPAIR PARTS	N
	<b>14312 NORTHWEST POWER SYSTEMS</b>		<b>783.19</b>	<b>6 Transactions</b>			
	<b>14483 NORTHWOODS LUMBER CO</b>						
83	03-350-000-0000-6564		26.94	TREATED WOOD		EQUIPMENT REPAIR PARTS	N
	<b>14483 NORTHWOODS LUMBER CO</b>		<b>26.94</b>	<b>1 Transactions</b>			
	<b>16313 PENNINGTON COUNTY AUDITOR</b>						
80	03-320-000-0000-6801		4,027.34	ROAD ASSESSMENTS ON DITCHES		MISCELLANEOUS EXPENSE	N
	<b>16313 PENNINGTON COUNTY AUDITOR</b>		<b>4,027.34</b>	<b>1 Transactions</b>			
	<b>16460 POMP'S TIRE SERVICE, INC</b>						
79	03-350-000-0000-6564		2,172.90	TIRES	1550038106	EQUIPMENT REPAIR PARTS	N
	<b>16460 POMP'S TIRE SERVICE, INC</b>		<b>2,172.90</b>	<b>1 Transactions</b>			
	<b>16419 PRECISE MRM LLC</b>						
78	03-350-000-0000-6564		418.00	MONTHLY GPS - MARCH	IN200-2012356	EQUIPMENT REPAIR PARTS	N
	<b>16419 PRECISE MRM LLC</b>		<b>418.00</b>	<b>1 Transactions</b>			
	<b>18106 RED LAKE COUNTY COOP</b>						
77	03-350-000-0000-6418		346.00	PROPANE SHOP 211		PROPANE FOR HEATING SHOPS	N
	<b>18106 RED LAKE COUNTY COOP</b>		<b>346.00</b>	<b>1 Transactions</b>			

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<b>18439 ROCKSBURY TRUCK REPAIR</b>							
76	03-350-000-0000-6564		171.23	BEARING SET SPINDLE	45283	EQUIPMENT REPAIR PARTS	N
75	03-350-000-0000-6564		183.58	SEAL GASKETS BEARINGS	45290	EQUIPMENT REPAIR PARTS	N
71	03-350-000-0000-6564		107.50	DOT INSPECTION	45385	EQUIPMENT REPAIR PARTS	N
72	03-350-000-0000-6564		107.50	DOT INSPECTION	45386	EQUIPMENT REPAIR PARTS	N
73	03-350-000-0000-6564		107.50	DOT INSPECTION	45388	EQUIPMENT REPAIR PARTS	N
74	03-350-000-0000-6564		107.50	DOT INSPECTION	45396	EQUIPMENT REPAIR PARTS	N
<b>18439</b>	<b>ROCKSBURY TRUCK REPAIR</b>		<b>784.81</b>	6 Transactions			
<b>20027 THE TIMES/CHAMPION MEDIA LLC</b>							
64	03-320-000-0000-6263		468.00	ADVERTISE SAP57-611-002 ETC	ACCT #22059824	COMPUTER SERVICES	N
65	03-320-000-0000-6263		482.64	SALE OF COUNTY LAND	ACCT #22059824	COMPUTER SERVICES	N
66	03-320-000-0000-6263		292.50	ADVERTISE STRIPING PROJECT	ACCT #22059824	COMPUTER SERVICES	N
67	03-320-000-0000-6263		175.50	ADVERTISE SIGN PROJECT 2X	ACCT #22059824	COMPUTER SERVICES	N
68	03-320-000-0000-6263		271.50	ADVERTISE SEASONAL HELP	ACCT #22059824	COMPUTER SERVICES	N
69	03-320-000-0000-6263		78.00	ADVERTISE WING FOR SALE	ACCT #22059824	COMPUTER SERVICES	N
<b>20027</b>	<b>THE TIMES/CHAMPION MEDIA LLC</b>		<b>1,768.14</b>	6 Transactions			
<b>8331 UNDERDAHL HARDWARE - ACE HARDWAR</b>							
58	03-350-000-0000-6556		29.98	TAPE & PLASTIC		SHOP SUPPLIES	N
59	03-350-000-0000-6556		4.59	PACKAGE TAPE		SHOP SUPPLIES	N
61	03-350-000-0000-6556		29.99	2 CYCLE OIL		SHOP SUPPLIES	N
63	03-350-000-0000-6556		29.99	2 CYCLE OIL		SHOP SUPPLIES	N
60	03-350-000-0000-6564		16.58	TAPE & BURSH		EQUIPMENT REPAIR PARTS	N
62	03-350-000-0000-6564		47.84	CHAIN CABLE		EQUIPMENT REPAIR PARTS	N
<b>8331</b>	<b>UNDERDAHL HARDWARE - ACE HARDWAR</b>		<b>158.97</b>	6 Transactions			
<b>22315 VALLEY TRUCK</b>							
56	03-350-000-0000-6564		186.38	ALIGN FRONT & REAR SUSPENSION		EQUIPMENT REPAIR PARTS	N
57	03-350-000-0000-6564		51.00	ORANGE FLAG		EQUIPMENT REPAIR PARTS	N
<b>22315</b>	<b>VALLEY TRUCK</b>		<b>237.38</b>	2 Transactions			
<b>1350 VESTIS</b>							
55	03-320-000-0000-6262		747.24	SHOP 500 COATS & FIRST AID		OTHER SERVICES	N
<b>1350</b>	<b>VESTIS</b>		<b>747.24</b>	1 Transactions			
<b>3 Fund Total:</b>			<b>26,102.55</b>	<b>Road &amp; Bridge</b>	<b>27 Vendors</b>	<b>75 Transactions</b>	

# Pennington County Financial System



Danielle  
5/12/26 9:12AM

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
<b>12123</b>	<b>LES'S SANITATION SERVICE</b>						
35	32-390-000-0000-6801		1,310.80	SPRING CLEAN UP	580	MISCELLANEOUS EXPENSE-SCORE	N
36	32-390-000-0000-6801		1,328.00	DEMO/CONSTRUCTION WASTE	581	MISCELLANEOUS EXPENSE-SCORE	N
37	32-390-000-0000-6801		5,720.00	RECYCLING - APRIL	64X09401	MISCELLANEOUS EXPENSE-SCORE	N
<b>12123</b>	<b>LES'S SANITATION SERVICE</b>		<b>8,358.80</b>				
				<b>3 Transactions</b>			
<b>32 Fund Total:</b>			<b>8,358.80</b>	<b>Solid Waste Facility</b>	<b>1 Vendors</b>	<b>3 Transactions</b>	

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# Pennington County Financial System



Danielle  
5/12/26 9:12AM

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
81	<b>15359 OLSON/COLE</b> 40-713-000-0000-6849		450.00	BEAVER BOUNTY		Beaver Control	Y
82	40-731-000-0000-6849		525.00	BEAVER BOUNTY		BEAVER CONTROL	Y
	<b>15359 OLSON/COLE</b>		<b>975.00</b>		<b>2 Transactions</b>		
<b>40 Fund Total:</b>			<b>975.00</b>	<b>Ditch Funds</b>	<b>1 Vendors</b>	<b>2 Transactions</b>	
<b>Final Total:</b>			<b>73,093.42</b>	<b>71 Vendors</b>	<b>204 Transactions</b>		

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# Pennington County Financial System



<b>Recap by Fund</b>	<b><u>Fund</u></b>	<b><u>AMOUNT</u></b>	<b><u>Name</u></b>
	1	37,657.07	County Revenue
	3	26,102.55	Road & Bridge
	32	8,358.80	Solid Waste Facility
	40	975.00	Ditch Funds
	<b>All Funds</b>	<b>73,093.42</b>	<b>Total</b>

Approved by, .....

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# 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  
5/12/26 8:36AM

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
<b>3397</b>	<b>CASANOVA/DAVID</b>						
12	01-251-000-0000-6245		13.95	MEAL REIMBURSEMENT-JAIL TRAINI	04/29/26	CONTINUING EDUCATION	N
13	01-251-000-0000-6245		6.22	MEAL REIMBURSEMENT-JAIL TRAINI	04/29/26	CONTINUING EDUCATION	N
<b>3397</b>	<b>CASANOVA/DAVID</b>		<b>20.17</b>	<b>2 Transactions</b>			
<b>14478</b>	<b>NELSON/SETH</b>						
7	01-003-000-0000-6103		75.00	TECH COMMITTEE	04/13/2026	PER DIEMS - BOARD	N
8	01-003-000-0000-6103		75.00	GEN GOV/ANNUAL TOWNSHIP	04/14/2026	PER DIEMS - BOARD	N
9	01-003-000-0000-6103		75.00	SOLID WASTE COMMITTEE	04/21/26	PER DIEMS - BOARD	N
10	01-003-000-0000-6103		75.00	HISTORICAL SOCIETY	04/27/26	PER DIEMS - BOARD	N
<b>14478</b>	<b>NELSON/SETH</b>		<b>300.00</b>	<b>4 Transactions</b>			
<b>16362</b>	<b>PETERSON/NEIL</b>						
14	01-003-000-0000-6103		100.00	CLEARWATER 1W1P	04/01/26	PER DIEMS - BOARD	N
15	01-003-000-0000-6103		75.00	HWY - AIRPORT	04/02/26	PER DIEMS - BOARD	N
17	01-003-000-0000-6103		75.00	TWP ASSOC ANNUAL MEETING	04/14/26	PER DIEMS - BOARD	N
18	01-003-000-0000-6103		75.00	AIRPORT AUTHORITY	04/15/26	PER DIEMS - BOARD	N
19	01-003-000-0000-6103		100.00	NWJTC	04/20/26	PER DIEMS - BOARD	N
16	01-003-000-0000-6103		75.00	MRC ZOOM	04/6/26	PER DIEMS - BOARD	N
<b>16362</b>	<b>PETERSON/NEIL</b>		<b>500.00</b>	<b>6 Transactions</b>			
<b>19577</b>	<b>SOURDIF/ROY</b>						
1	01-003-000-0000-6103		75.00	NWRL - PERSONNEL	04/07/2026	PER DIEMS - BOARD	N
2	01-003-000-0000-6103		75.00	NWRL	04/09/2026	PER DIEMS - BOARD	N
3	01-003-000-0000-6103		75.00	GEN GOV	04/14/2026	PER DIEMS - BOARD	N
4	01-003-000-0000-6103		75.00	DOC	04/22/2026	PER DIEMS - BOARD	N
5	01-003-000-0000-6103		75.00	GEN GOV	04/22/2026	PER DIEMS - BOARD	N
6	01-003-000-0000-6103		100.00	GEN GOV	04/28/26	PER DIEMS - BOARD	N
<b>19577</b>	<b>SOURDIF/ROY</b>		<b>475.00</b>	<b>6 Transactions</b>			
<b>1 Fund Total:</b>			<b>1,295.17</b>	<b>County Revenue</b>		<b>4 Vendors</b>	<b>18 Transactions</b>

# Pennington County Financial System



Danielle  
5/12/26 8:36AM

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

Page 3

**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
11	10414 JOHNSON/TYLER 03-350-000-0000-6330		19.80	MEAL REIMBURSEMENT - TRAINING		TRAVEL & EXPENSE	N
	10414 JOHNSON/TYLER		19.80	1 Transactions			
<b>3 Fund Total:</b>			19.80	Road & Bridge	1 Vendors	1 Transactions	
<b>Final Total:</b>			1,314.97	5 Vendors	19 Transactions		

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# Pennington County Financial System



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	1,295.17	County Revenue
3	19.80	Road & Bridge
<b>All Funds</b>	<b>1,314.97</b>	<b>Total</b>

Approved by, .....

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DRAFT

**APPLICATION FOR ABATEMENT - GENERAL FORM  
(M.S. 375.192)**

For Taxes Levied in 2025  
and Payable in 2026

County Auditor's No. 57	County of Pennington
----------------------------	----------------------

Please print or type.

Applicant's Name: Jeremy D. & Laura E. Williams		Applicant's Mailing Address:	
Applicant's Social Security Number:		16244 Center Street East	
Telephone (work): (        )		St. Hilaire, MN 56754	
Telephone (home):			
DESCRIPTION OF PROPERTY	Property I.D. or Parcel Number: R 16.03636001		
Street Address (if different than above)	City or Township	School District No.	
	Rocksbury	564	
LEGAL DESCRIPTION OF PROPERTY: Sec-36 Twp-153 Rang-43 East 200' of W1/2SW1/4 12.12 Acres			
ASSESSOR'S ESTIMATED MARKET VALUE: Land \$320100    Structure \$211,200    Total \$531,300    Class residential homestead 1a			
APPLICANT'S STATEMENT OF FACTS: When one of the land characteristics was changed from "Additional Site Acres" to "waste-nonproductive", the CER/CPI rating wasn't removed. This resulted in an unusual increase in value. The value of the 8.12 Acres of Waste-Non-productive acres should have been \$5,200. Instead it showed up as \$276,900.			
APPLICANT'S REQUEST: Abate the tax to reflect the correct estimated market value.			

\_\_\_\_\_  
Applicant's Signature

\_\_\_\_\_  
Date

NOTE: Minnesota Statutes 1988, Section 609.41. "Whoever, in making any statement, oral or written, which is required or authorized by law to be made as a basis of imposing, reducing, or abating any tax or assessment, intentionally makes any statement as to any material matter which the maker of this statement knows is false may be sentenced, unless otherwise provided by law, to imprisonment for not more than one year or to payment of a fine of not more than \$3,000 or both."

**The following accurately reflects both existing and proposed amounts.**

	Market Value			Class	Tax Capacity	Tax Before Other Credits	Other Credits	Total Payable
	Land	Improvements	Total					
Original	320100	211200	531300	1a	5391			
Proposed	48400	211200	259600	1a	2364			
Reduction	271700	0	271700		3027			

Tax is Paid

Date:

Local Tax Rate

Tax is Not Paid

**REPORT OF INVESTIGATION**

After examining the applicant's claims, I have carefully investigated this application and find the facts to be as follows:

\_\_\_\_\_  
Signature of Investigator

\_\_\_\_\_  
Date

**CERTIFICATIONS OF APPROVAL**

**NOTE:** For this abatement to be approved, the assessor, county auditor, and the county board of commissioners must all favorably recommend its adoption.

**ASSESSOR'S RECOMMENDATION** (County assessor or city assessor in certain cities)

Approved

Denied

\_\_\_\_\_  
Assessor's Signature

**COUNTY AUDITOR'S RECOMMENDATION**

Approved

Denied

\_\_\_\_\_  
Auditor's Signature

**COUNTY BOARD OF COMMISSIONER'S ACTION** (To be completed by county auditor)

Approved

Denied

I certify that at a meeting held \_\_\_\_\_, the County Board took the above official action on this abatement. This action was duly adopted and entered upon the minutes of its proceedings as a public record, showing the names of taxpayers, other concerned persons, and the amounts involved.

**CERTIFICATE OF FINAL APPROVAL** (Complete only for approved abatements)

I further certify that the approval of this abatement has resulted in the following changes:

Reduction of Tax	\$ _____
Reduction of Penalty	\$ _____
Reduction of Interest	\$ _____
Total Reduction/Refund	\$ _____
<b>Total Payable</b>	<b>\$ _____</b>

\_\_\_\_\_  
Signature of County Auditor

\_\_\_\_\_  
Date

**APPLICATION FOR ABATEMENT - GENERAL FORM  
(M.S. 375.192)**

For Taxes Levied in 2025  
and Payable in 2026

County Auditor's No. 57	County of Pennington
----------------------------	----------------------

Please print or type.

Applicant's Name: Larry & Ruth Coltom		Applicant's Mailing Address:	
Applicant's Social Security Number:		16742 140 <sup>th</sup> Street NE	
Telephone (work):		Thief River Falls, MN 56701	
Telephone (home): 218-681-5431			
DESCRIPTION OF PROPERTY	Property I.D. or Parcel Number: R 16.01315300		
Street Address (if different than above)	City or Township	School District No.	
	Rocksbury	564	
LEGAL DESCRIPTION OF PROPERTY: Sec-13 Twp-153 Rang-43 10 Acres in NW1/4NE1/4			
ASSESSOR'S ESTIMATED MARKET VALUE: Land \$60800    Structure \$144900    Total \$ 205700    Class residential non-homestead 1a			
APPLICANT'S STATEMENT OF FACTS: The residential homestead wasn't extended to the 2025 assessment – tax payable 2026 in error.			
APPLICANT'S REQUEST: Abate the tax to reflect the property receiving residential homestead.			

\_\_\_\_\_  
Applicant's Signature

\_\_\_\_\_  
Date

**NOTE:** Minnesota Statutes 1988. Section 609.41. "Whoever, in making any statement, oral or written, which is required or authorized by law to be made as a basis of imposing, reducing, or abating any tax or assessment, intentionally makes any statement as to any material matter which the maker of this statement knows is false may be sentenced, unless otherwise provided by law, to imprisonment for not more than one year or to payment of a fine of not more than \$3,000 or both."

The following accurately reflects both existing and proposed amounts.

	Market Value			Class	Tax Capacity	Tax Before Other Credits	Other Credits	Total Payable
	Land	Improvements	Total					
Original	60800	144900	205700	1a	2057			
Proposed	60800	144900	205700	1a	1777			
Reduction	0	0	0		280			

Tax is Paid

Date:

Local Tax Rate

Tax is Not Paid

**REPORT OF INVESTIGATION**

After examining the applicant's claims, I have carefully investigated this application and find the facts to be as follows:

\_\_\_\_\_  
Signature of Investigator

\_\_\_\_\_  
Date

**CERTIFICATIONS OF APPROVAL**

**NOTE:** For this abatement to be approved, the assessor, county auditor, and the county board of commissioners must all favorably recommend its adoption.

**ASSESSOR'S RECOMMENDATION** (County assessor or city assessor in certain cities)

Approved

Denied

\_\_\_\_\_  
Assessor's Signature

**COUNTY AUDITOR'S RECOMMENDATION**

Approved

Denied

\_\_\_\_\_  
Auditor's Signature

**COUNTY BOARD OF COMMISSIONER'S ACTION** (To be completed by county auditor)

Approved

Denied

I certify that at a meeting held \_\_\_\_\_, the County Board took the above official action on this abatement. This action was duly adopted and entered upon the minutes of its proceedings as a public record, showing the names of taxpayers, other concerned persons, and the amounts involved.

**CERTIFICATE OF FINAL APPROVAL** (Complete only for approved abatements)

I further certify that the approval of this abatement has resulted in the following changes:

Reduction of Tax	\$ _____
Reduction of Penalty	\$ _____
Reduction of Interest	\$ _____
Total Reduction/Refund	\$ _____
<b>Total Payable</b>	<b>\$ _____</b>

\_\_\_\_\_  
Signature of County Auditor

\_\_\_\_\_  
Date

STATE OF MINNESOTA  
PENNINGTON COUNTY BOARD OF COMMISSIONERS  
ACTING AS THE DRAINAGE AUTHORITY UNDER MINNESOTA STATUTES, CHAPTER 103E  
FOR PENNINGTON COUNTY DITCH 96

---

In the Matter of the Petition for Removal of  
Property from Pennington County Ditch 96  
(Berard)

**HEARING AGENDA**

---

**May 12, 2026, 10:30 a.m.**

1. Opening of Hearing – *Board Chairperson*
2. Purpose of Hearing – *John Kolb, Rinke Noonan, Ltd.*
3. Record of Notices – *County Staff*
4. Staff Presentation of Petition and Conditions – *County Staff*
5. Public Comment
6. Board Deliberations

For property removal:

- a) have waters from the petitioners' property been diverted from the drainage system? (if “yes” approve, if “no” deny)
- b) Can the property significantly or regularly use the drainage system? (if “no” approve, if “yes” deny)
- c) Is the property benefited by the drainage system? (if “no” approve, if “yes” deny)
- d) Will removing the property from the drainage system prejudice the property owners and property remaining in the system? (if “no” approve, if “yes” deny)