

**PENNINGTON COUNTY
BOARD OF COMMISSIONER'S MEETING
JUSTICE CENTER – COUNTY BOARD ROOM
TUESDAY, MAY 26, 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 Carl Bruzek – County Assessor

- Tax Abatement

Closed session pursuant to MN Statute §13.05,
Subd. 3(b) for pending litigation

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
MAY 12, 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, May 12, 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 Nelson, seconded by Commissioner Sourdif, to approve the agenda as presented. Motion carried.

Recognition of Citizens: None.

Motioned by Commissioner Peterson, seconded by Commissioner Lawrence, to approve the County Board minutes of April 28, 2026, as written. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Sourdif, to approve the Auditor & Manual warrants for April totaling \$1,563,669.82 and the following Commissioner warrants. Motion carried.

County Revenue	\$37,234.75
Road & Bridge	\$26,102.55
Solid Waste Facility	\$ 8,358.80
Ditch Funds	\$ 975.00

Meal reimbursements and per diems in the amount of \$1,314.97 were also approved.

Mike Flaagan – County Engineer

Motioned by Commissioner Peterson, seconded by Commissioner Nelson, to approve a LRIP Grant Agreement between MnDOT and the Pennington County Highway Department for the CSAH #11 project (SAP 057-611-002; CP 57-26-04). Motion carried.

The following resolution was introduced by Commissioner Lawrence, seconded by Commissioner Sourdif, and upon vote was unanimously carried.

**RESOLUTION
Local Road Improvement Plan Grant Agreement
Grant Terms and Conditions**

WHEREAS, Pennington County has applied to the Commissioner of Transportation for a grant from the Local Road Improvement Fund; and

WHEREAS, the Commissioner of Transportation has given notice that funding for this project is available; and

WHEREAS, the amount of the grant has been determined to be \$721,398.10 by reason of the lowest responsible bid; and

NOW, THEREFORE, BE IT RESOLVED, that Pennington County does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.52, and will pay any additional amount by which the cost exceeds the estimate and will return to the Local Road Improvement Fund any amount appropriated for the project but not required. The proper Township officers are authorized to execute a grant agreement and any amendments thereto with the Commissioner of Transportation concerning the above-referenced grant.

Engineer Flaagan noted that bids for the CSAH #11 project were opened on April 27, 2026, and following approval of the LRIP Grant Agreement and related resolution, the bid for the project can now be awarded by the Board. The project estimate was \$3,842,191.93 and the three bids received were as follows: Davidson Construction - \$3,619,100.35, Spruce Valley Construction - \$3,914,163.98, R.J. Zavoral & Sons, Inc. - \$3,971,417.66. Motioned by Commissioner Peterson, seconded by Commissioner Nelson, to award the bid for the CSAH #11 project (SAP #057-611-002/CP 57-26-04) to Davidson Construction in the amount of \$3,619,100.35. Motion carried. Mr. Flaagan noted the project is expected to begin June 1, 2026, and the expected completion date is October 15, 2026.

Mr. Flaagan reviewed the following two quotes received for 2026 spraying services:

Carr's Tree Service Inc.	\$141.25/mi (roadside spraying)
Larson Helicopters, LLC	\$275.00/mi. (aerial spraying)

Motioned by Commissioner Lawrence, seconded by Commissioner Peterson, to approve the quotes received and authorize the County Engineer to use either vendor as appropriate. Motion carried. Mr. Flaagan noted a third quote for aerial drone spraying was received and will be discussed at a future meeting if warranted.

Seth Vettleon – County Sheriff

Motioned by Commissioner Peterson, seconded by Commissioner Lawrence, to approve the hire of Addison Nichole Severts as Part-Time Corrections Officer, contingent upon successful BCA fingerprint records check. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Nelson, to approve the hire of Seth James Garthus as Part-Time Corrections Officer, contingent upon successful BCA fingerprint record check and background check. Motion carried.

County Auditor-Treasurer Items:

Motioned by Commissioner Sourdif, seconded by Commissioner Lawrence, to approve a revised, five-year contract with the State of MN – DNR for licensing services provided by the Motor Vehicle Department. Motion carried.

County Coordinator Items:

Mr. Erickson informed the Board that Fynboh Construction plans to begin concrete work on the north and west sides of the Government Center on or around June 15, 2026, weather and schedule permitting. Thief River Glass will also soon begin warranty work on three windows on the 3rd floor of the Government Center that have water leaks.

County Attorney Items: None.

Committee Reports/Commissioner Updates:

Commissioner Lawrence stated that he recently attended the AMC ‘Nuts, Bolts, and Board Rooms’ training in St. Paul. Of note was a session hosted by Ehler’s, Inc. where county five-year capital improvement plans were discussed. The training group also visited the State Capitol.

Commissioner Sorenson discussed a recent meeting with Representative Michelle Fischbach and Senator Amy Klobuchar to discuss the new water inlet pipe proposed for Thief River Falls municipal water. The group also met with MN DNR and Fish & Wildlife Services and traveled to Agassiz Refuge to view local water and discuss future improvements. The group also visited homes near Hartz Park that are threatened by the eroding shoreline.

Carl Bruzek – County Assessor

Motioned by Commissioner Peterson, seconded by Commissioner Nelson, to approve an Application for Abatement for Jeremy & Laura Williams, parcel I.D. R16.03636001 in Rocksbury Township, for taxes payable 2026 to reflect the corrected market value of 8.12 acres of waste/non-productive land. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Peterson, to approve an Application for Abatement for Larry & Ruth Coltom, parcel I.D. R16.01315300 in Rocksbury Township, for taxes payable 2026 to reflect the property receiving residential homestead classification. Motion carried.

Motioned by Commissioner Nelson, seconded by Commissioner Sourdif, to approve 2026 maintenance agreements with the townships of Black River, Bray, Deer Park, Kratka, Norden, Numedal, Polk Centre, River Falls, Sanders, and Wyandotte. Motion carried.

10:30 am – Public Hearing

At 10:30 a.m. the Chairman recessed the Board meeting and called the Public Hearing on County Ditch #96 to order.

Present for the Hearing: Commissioners Sourdif, Lawrence, Sorenson, Peterson, and Nelson; Lucas Fornshell, Nathan Haase, Jennifer Herzberg, April Scheinoha – TRF Times, Mike Flaagan, Kevin Erickson, John Kolb (via Zoom), Constituents Gary & Dawn Berard.

John Kolb of Rinke Noonan stated the purpose of the Hearing is to receive comments and concerns regarding the petition of Mr. and Mrs. Berard for their property, parcel I.D. R11.03018200 (40 acres), to be removed from the CD #96 system. He reviewed the agenda and MN Statutes Chapter 103E that governs such process. The County Board does not need to make a decision today and may continue the Hearing to another date.

Mr. Kolb listed the property location, the basis of the petition, and noted that CD #70 is also being assessed for this property. A recent redetermination stated the property does benefit from CD #70 but does not benefit from CD #96.

Ms. Herzberg provided information regarding notice to landowners in the system, and publication of the Hearing date, time, and location both online and in print. Mr. Kolb stated such notices satisfy the Statute requirements.

County Engineer Mike Flaagan presented the petition by the Berard's and also a map from the CD #70 redetermination showing which parcels pay into both CD #96 and CD #70. Mr. Kolb noted that the property's assessment for CD #96 amounts to less than two-tenths of 1% of that system, and the determination of CD #70 showed that the property receives greater benefits from that system. Mr. Kolb noted that in the past ditch viewers determined the property was benefiting from both systems, but the recent redetermination showed they are only benefitting from CD #70. CD #96 was last redetermined back in 1996, but technology is much more advanced and accurate today. Commissioner Nelson questioned benefits in the case of flooding or high water, with Mr. Kolb replying that water can go in many directions in such instances, and that likely wasn't considered in this redetermination.

Hearing no more comments from the Board, the Chair then called for public comments. Mr. Berard stated that for the last four springs there's been concerns about his water going west into CD #96. He has taken pictures at different times and stated that water from this property does not go west to CD #96. Hearing no other public comments, the Chair closed the public comment period.

Mr. Kolb noted the following questions for the Board: 1) does evidence support that water from the petitioner's property has been diverted from the drainage system? 2) can the property significantly or regularly use the drainage system? 3) does evidence support that the property does not benefit from CD #96 and that removal will not prejudice the other landowners paying into the system? Following discussion, Commissioner Nelson motioned, seconded by Commissioner Peterson, to approve the petition by Gary and

Dawn Berard for their property (Parcel ID R11.03018200) to be removed from the County Ditch #96 system and approve the Findings and Order Removing Property from Pennington CD 96 Benefitted Area. Motion carried. Mr. Kolk stated he will process the required paperwork and forward it on to the County for signatures.

At 10:54 a.m. the Chairman closed the Public Hearing on CD #96 and called the Board meeting back to order.

Dawn Berard expressed her gratitude to the County Board for hearing their concerns on the issue and for approving the petition.

Commissioner Nelson commented on the MMUA emergency tabletop exercise held on April 28, 2026, at the Ralph Engelstad Arena. The exercise was regarding a weather emergency that took down the area's electrical power grid and how area cities, counties, power agencies, National Guard, etc. would respond, act, and communicate with the public during such emergency. Emergency Manager Erik Beitel, County Coordinator Kevin Erickson, and Commissioners Nelson and Sourdif were in attendance.

Motioned by Commissioner Sourdif, seconded by Commissioner Nelson, to adjourn the Board meeting to May 26, 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

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Pennington County Financial System



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

1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
1306 ADVANCED CORRECTIONAL HEALTHCARE							
34	01-251-000-0000-6255		434.95-	ADP 1ST QTR (2026) RECONCILIAT	1966	MEDICAL - LOCAL	6
33	01-251-000-0000-6255		723.95-	ADP 3RD QTR (2025) RECONCILIAT	4161	MEDICAL - LOCAL	6
32	01-251-000-0000-6255		1,180.14	JUNE '26 MENTAL HEALTH	9421	MEDICAL - LOCAL	6
31	01-251-000-0000-6255		24,133.93	JUNE '26 MEDICAL	9776	MEDICAL - LOCAL	6
1306 ADVANCED CORRECTIONAL HEALTHCARE			24,155.17	4 Transactions			
1347 Amazon Capital Services							
143	01-251-000-0000-6405		46.96	TAP ROLLS, MAGIC ERASERS	13N6-H9HY-Y1YT	GENERAL SUPPLIES - JAIL	N
145	01-220-000-0000-6631		399.99	HP COLOR PRINTER - SC	13N9-P91R-3RM4	FURNITURE & EQUIPMENT	N
147	01-251-000-0000-6405		39.99	HD POWER STRIP	161C-DTJ3-999C	GENERAL SUPPLIES - JAIL	N
150	01-255-000-0000-6405		71.59	LINE TRIMMER	1C79-KPQR-G3Q3	GENERAL SUPPLIES - S.T.S.	N
141	01-251-000-0000-6405		35.96	LAUNDRY PACKETS	1H6R-JJYC-WMLK	GENERAL SUPPLIES - JAIL	N
80	01-111-000-0000-6300		16.98	ADHESIVE	1K4Q-CNGJ-GDDP	REPAIRS & MAINTENANCE	N
142	01-201-000-0000-6405		109.80	2 EXTERNAL HARD DRIVES	1PLC-VC4R-1HGX	GENERAL SUPPLIES	N
149	01-251-000-0000-6255		89.67	GATORAGE, HEALING OINTMENT,CRE	1QQV-LD4D-6FWR	MEDICAL - LOCAL	N
144	01-251-000-0000-6405		39.86	HDMI CABLE	1TPX-DVR-XGL4	GENERAL SUPPLIES - JAIL	N
146	01-218-000-0000-6300		221.76	COIL CLEANER	1VH7-GPHY-WMHR	REPAIRS & MAINTENANCE	N
148	01-251-000-0000-6631		106.94	MONITOR - CONTROL DESK	1VJM-N66L-HRJY	FURNITURE & EQUIPMENT - JAIL	N
1347 Amazon Capital Services			1,179.50	11 Transactions			
1020 AMERICAN SOLUTIONS FOR BUSINESS							
61	01-106-000-0000-6401		3,221.86	VALUATION NOTICE PRINTING	INV08850969	SUPPLIES	N
1020 AMERICAN SOLUTIONS FOR BUSINESS			3,221.86	1 Transactions			
2324 BERGSTROM ELECTRIC INC							
123	01-111-000-0000-6300		161.00	REPLACE BULBS WITH LED'S	27623	REPAIRS & MAINTENANCE	N
124	01-111-000-0000-6300		150.00	DISCONNECT POWER TO TRANSFORM	27634	REPAIRS & MAINTENANCE	N
125	01-218-000-0000-6300		60.00	INSTALL WATER PIPE GROUND CLAM	27634	REPAIRS & MAINTENANCE	N
126	01-218-000-0000-6300		84.00	GROUNDING CLAMP	27634	REPAIRS & MAINTENANCE	N
2324 BERGSTROM ELECTRIC INC			455.00	4 Transactions			
2361 BERNIER PLUMBING							
140	01-218-000-0000-6631		25,200.00	WATER HEATER/REMOVAL & INSTALL	2291	FURNITURE & EQUIPMENT	N
2361 BERNIER PLUMBING			25,200.00	1 Transactions			
3352 CHARM-TEX INC							
37	01-251-000-0000-6405		16.90	SNEAKERS/PANTS	444896	GENERAL SUPPLIES - JAIL	N
3352 CHARM-TEX INC			16.90	1 Transactions			

Pennington County Financial System



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

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1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
36	4355 DACOTAH PAPER 01-251-000-0000-6403		371.41	LINERS/TISSUE	48524	JANITORIAL SUPPLIES - JAIL	N
35	01-251-000-0000-6403		728.20	SANITIZER	55454	JANITORIAL SUPPLIES - JAIL	N
	4355 DACOTAH PAPER		1,099.61	2 Transactions			
28	13483 DEPT OF CORRECTIONS FINANCIAL SERVI 01-251-000-0000-6801		552.25	INMATES WAGES - APRIL	925367	MISCELLANEOUS EXPENSE - JAIL	N
	13483 DEPT OF CORRECTIONS FINANCIAL SERVI		552.25	1 Transactions			
127	4321 DIAMOND DRUGS INC 01-251-000-0000-6255		138.64	MEDICATIONS	IN001575599	MEDICAL - LOCAL	N
129	01-251-000-0000-6255		7.80	MNCARE TAX	IN001575599	MEDICAL - LOCAL	N
128	01-251-000-0000-6256		371.71	MEDICATIONS	IN001575599	MEDICAL - REIMBURSED	N
	4321 DIAMOND DRUGS INC		518.15	3 Transactions			
38	6303 F-M AMBULANCE INC 01-251-000-0000-6256		50.00	26-12712	2612712	MEDICAL - REIMBURSED	N
	6303 F-M AMBULANCE INC		50.00	1 Transactions			
48	7031 GARDEN VALLEY TELEPHONE 01-003-000-0000-6210		367.51	HOSTED IT SERVICES - MAY	101503533	E-MAIL SERVICES	N
39	01-041-000-0000-6210		785.51	HOSTED IT SERVICES - MAY	101503533	E-MAIL SERVICES	N
49	01-070-000-0000-6263		1,237.63	HOSTED IT SERVICES - MAY - HWY	101503533	COMPUTER SERVICES - DP	N
50	01-070-000-0000-6263		1,401.24	HOSTED IT SERVICES-MAY-NURSING	101503533	COMPUTER SERVICES - DP	N
51	01-070-000-0000-6263		1,019.36	HOSTED IT SERVICES-MAY-DP	101503533	COMPUTER SERVICES - DP	N
52	01-070-000-0000-6263		3,416.78	HOSTED IT SERVICES-MAY- HS	101503533	COMPUTER SERVICES - DP	N
40	01-091-000-0000-6210		828.55	HOSTED IT SERVICES - MAY	101503533	E-MAIL SERVICES	N
47	01-101-000-0000-6300		222.05	HOSTED IT SERVICES - MAY	101503533	REPAIRS & MAINTENANCE	N
46	01-106-000-0000-6300		336.88	HOSTED IT SERVICES - MAY	101503533	REPAIRS & MAINTENANCE	N
53	01-111-000-0000-6210		86.51	HOSTED IT SERVICES-MAY	101503533	E-MAIL SERVICES	N
41	01-121-000-0000-6210		125.09	HOSTED IT SERVICES - MAY	101503533	E-MAIL SERVICES	N
44	01-132-000-0000-6300		495.46	HOSTED IT SERVICES - MAY	101503533	REPAIRS & MAINTENANCE	N
42	01-270-000-0000-6300		147.00	HOSTED IT SERVICES - MAY	101503533	REPAIRS & MAINTENANCE	N
43	01-290-000-0000-6210		73.50	HOSTED IT SERVICES - MAY	101503533	E-MAIL SERVICES	N
45	01-601-000-0000-6300		218.20	HOSTED IT SERVICES - MAY	101503533	REPAIRS & MAINTENANCE	N
60	01-106-000-0000-6631		1,690.00	2-DELL PRO SLIM DESKTOPS-AV/AB	INV-26171	FURNITURE & EQUIPMENT	N
	7031 GARDEN VALLEY TELEPHONE		12,451.27	16 Transactions			
119	7037 GRAND FORKS HERALD 01-259-000-0000-6801		379.09	GF-1 YR SUBSCRIPTION	178572513	MISCELLANEOUS EXPENSE - CANTI	N

Pennington County Financial System



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

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1 County Revenue

Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
7037	GRAND FORKS HERALD			379.09				
					1 Transactions			
30	7452 Guardian RFID			650.00	SPARTAN 02 REPAIRS	15269	MISCELLANEOUS EXPENSE - JAIL	N
	01-251-000-0000-6801							
7452	Guardian RFID			650.00				
					1 Transactions			
64	8330 HALLIE FISCHER ATTORNEY AT LAW			191.25	ATTY FEES 57-PR-26-194	40206	COURT APPOINTED ATTORNEYS	Y
	01-011-000-0000-6261							
65	01-011-000-0000-6261			977.50	ATTY FEES 57-PR-26-148	40206	COURT APPOINTED ATTORNEYS	Y
66	01-011-000-0000-6261			1,020.00	ATTY FEES 57-PR-26-171	40206	COURT APPOINTED ATTORNEYS	Y
67	01-011-000-0000-6261			255.00	ATTY FEES 57-PR-26-21	40206	COURT APPOINTED ATTORNEYS	Y
68	01-011-000-0000-6261			297.50	ATTY FEES 57-PR-26-102	40206	COURT APPOINTED ATTORNEYS	Y
69	01-011-000-0000-6261			340.00	ATTY FEES 57-PR-24-486	40206	COURT APPOINTED ATTORNEYS	Y
70	01-011-000-0000-6261			318.75	ATTY FEES 57-PR-22-638	40206	COURT APPOINTED ATTORNEYS	Y
71	01-011-000-0000-6261			382.50	ATTY FEES 57-PR-22-186	40206	COURT APPOINTED ATTORNEYS	Y
72	01-011-000-0000-6261			425.00	ATTY FEES 57-PR-26-228	40206	COURT APPOINTED ATTORNEYS	Y
73	01-011-000-0000-6261			361.25	ATTY FEES 57-PR-26-114	40206	COURT APPOINTED ATTORNEYS	Y
8330	HALLIE FISCHER ATTORNEY AT LAW			4,568.75				
					10 Transactions			
118	3407 HARRIS MOUNTAIN WEST DBA CLIMATE C			7,984.76	31 - SMART VUE THERMOSTATS	SR000116058	REPAIRS & MAINTENANCE	N
	01-218-000-0000-6300							
3407	HARRIS MOUNTAIN WEST DBA CLIMATE C			7,984.76				
					1 Transactions			
84	8014 HUGOS #7			26.54	COUNTY CLEAN UP SUPPLIES	ACCT #1157	MISCELLANEOUS EXPENSE - EXTEI	N
	01-601-000-0000-6801							
8014	HUGOS #7			26.54				
					1 Transactions			
117	9031 IDENTISYS			278.35	2 COLOR RIBBONS, CARDS	767672	GUN PERMIT - MISC	N
	01-203-000-0000-6801							
9031	IDENTISYS			278.35				
					1 Transactions			
135	10396 JACOBSON/LEVI			266.80	MILEAGE - MNCCC CONFERENCE	368 MILES	TRAVEL & EXPENSE	N
	01-041-000-0000-6330							
134	01-041-000-0000-6330			13.43	MEAL - MNCCC CONFERENCE	5/18/26	TRAVEL & EXPENSE	N
10396	JACOBSON/LEVI			280.23				
					2 Transactions			
115	12326 LETS, LLC			300.00	LEGISLATIVE UPDATES #01		TRAVEL & EXPENSE	Y
	01-252-000-0000-6330							
116	01-252-000-0000-6330			300.00	LEGISLATIVE UPDATES - MM		TRAVEL & EXPENSE	Y

Pennington County Financial System



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12326	LETS, LLC		600.00		2 Transactions		
13498	MARCO TECHNOLOGIES LLC						
83	01-132-000-0000-6301		52.68	EQ1356645 MAINTENANCE	INV15258901	MAINTENANCE AGREEMENT	N
120	01-801-000-0000-6301		198.79	EQ1019556 MAINTENANCE	INV15274177	MAINTENANCE AGREEMENT	N
13498	MARCO TECHNOLOGIES LLC		251.47		2 Transactions		
13226	MCKESSON MEDICAL SURGICAL						
3	01-251-000-0000-6255		32.04	NEEDLE PEN	25560156	MEDICAL - LOCAL	N
6	01-251-000-0000-6255		115.09	MINERIN PPD LANCET	25584243	MEDICAL - LOCAL	N
5	01-251-000-0000-6255		351.75	PPD	25584244	MEDICAL - LOCAL	N
4	01-251-000-0000-6255		149.22	MASK CYCLONE	25584573	MEDICAL - LOCAL	N
13226	MCKESSON MEDICAL SURGICAL		648.10		4 Transactions		
13589	MIKE'S AUTOMOTIVE CENTER INC.						
114	01-201-000-0000-6304		146.39	IGNITION COIL #01 RAM	10370	REPAIR & MAINTENANCE - SQUADS	N
13589	MIKE'S AUTOMOTIVE CENTER INC.		146.39		1 Transactions		
13434	MILLER/DANIELLE						
130	01-801-000-0000-6801		13.98	WELLNESS - HUGO'S	WELLNESS BINGO	MISCELLANEOUS EXPENSE	N
131	01-801-000-0000-6801		106.90	WELLNESS - DOLLAR TREE	WELLNESS BINGO	MISCELLANEOUS EXPENSE	N
132	01-801-000-0000-6801		36.32	WELLNESS - DOLLAR TREE	WELLNESS BINGO	MISCELLANEOUS EXPENSE	N
133	01-801-000-0000-6801		38.15	WELLNESS - ENERGY ON MAIN	WELLNESS BINGO	MISCELLANEOUS EXPENSE	N
13434	MILLER/DANIELLE		195.35		4 Transactions		
13033	MN COUNTIES INTERGOVERNMENTAL TRU						
77	01-605-000-0000-6355		381.00	WC AUDIT 2024	WCAUDIT2021	INSURANCE - PROPERTY CASUALT	N
13033	MN COUNTIES INTERGOVERNMENTAL TRU		381.00		1 Transactions		
14328	NELSON/BRANDY						
139	01-251-000-0000-6420		150.49	UNIFORM ALLOWANCE REIMBURSEMEN		JAILER UNIFORMS	N
14328	NELSON/BRANDY		150.49		1 Transactions		
14397	NELSON/GRANT						
85	01-601-000-0000-6209		140.40	POSTAGE-WEED BOOKS/WEED INSPEC		POSTAGE	N
14397	NELSON/GRANT		140.40		1 Transactions		
15323	OFFICE DEPOT						
113	01-220-000-0000-6405		357.56	TONER - INVESTIGATIVE	466300441001	GENERAL SUPPLIES	N
112	01-251-000-0000-6255		357.56	TONER - MEDICAL	466300441001	MEDICAL - LOCAL	N

Pennington County Financial System



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15323	OFFICE DEPOT		715.12		2 Transactions		
13329	OFFICE OF MNIT SERVICES						
136	01-223-000-0000-6801		120.00	ENDPOINT PROTECTION- FEB	26020609	MISCELLANEOUS EXPENSE-E911	N
137	01-223-000-0000-6801		133.34	ENDPOINT PROTECTION- MARCH	26030619	MISCELLANEOUS EXPENSE-E911	N
138	01-223-000-0000-6801		133.34	ENDPOINT PROTECTIN - APRIL	26040627	MISCELLANEOUS EXPENSE-E911	N
58	01-070-000-0000-6263		1,338.65	FIBER USAGE - APRIL 2026	DV26040387	COMPUTER SERVICES - DP	N
13329	OFFICE OF MNIT SERVICES		1,725.33		4 Transactions		
15329	OIL BOYZ EXPRESS LUBE INC						
111	01-201-000-0000-6304		93.91	OIL CHANGE/SERVICE #03	27004	REPAIR & MAINTENANCE - SQUADS	N
110	01-201-000-0000-6304		124.00	MOUNT/BALANCE TIRES #03	27118	REPAIR & MAINTENANCE - SQUADS	N
151	01-201-000-0000-6304		94.91	OIL CHANGE/SERVICE #06	27176	REPAIR & MAINTENANCE - SQUADS	N
15329	OIL BOYZ EXPRESS LUBE INC		312.82		3 Transactions		
15328	OTIS ELEVATOR COMPANY						
81	01-111-000-0000-6300		175.00	LOGISTICS/FUEL IMPACT FEE	F1000297661	REPAIRS & MAINTENANCE	N
15328	OTIS ELEVATOR COMPANY		175.00		1 Transactions		
16027	PENNINGTON COUNTY TREASURER						
82	01-601-000-0000-6209		77.35	POSTAGE - APRIL	4485	POSTAGE	N
16027	PENNINGTON COUNTY TREASURER		77.35		1 Transactions		
16119	POLK COUNTY SHERIFF						
74	01-091-000-0000-6262		55.00	SUBPOENA SERVICE 57-CR-25-328	202600675	OTHER SERVICES	N
16119	POLK COUNTY SHERIFF		55.00		1 Transactions		
16448	PREMIUM WATERS, INC.						
57	01-091-000-0000-6801		23.99	WATER - APRIL	176878-04-26	MISCELLANEOUS EXPENSE	N
16448	PREMIUM WATERS, INC.		23.99		1 Transactions		
18127	RELiance TELEPHONE SYSTEMS						
1	01-251-000-0000-6801		1,012.63	TRUST ACCOUNT TRANSFERS	2227	MISCELLANEOUS EXPENSE - JAIL	N
18127	RELiance TELEPHONE SYSTEMS		1,012.63		1 Transactions		
19319	SEACHANGE						
78	01-061-000-0000-6262		264.22	TWP BALLOTS - ROCKSBURY	43607	OTHER SERVICES - ELECTIONS	N
79	01-061-000-0000-6262		452.60	TWP OMNI PROGRAMMING-ROCKSBURY	43631	OTHER SERVICES - ELECTIONS	N
19319	SEACHANGE		716.82		2 Transactions		

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

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1 County Revenue

Vendor No.	Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
29	19547 SKILLET KITCHEN	01-251-000-0000-6427		22,303.24	APRIL MEALS		13739	JAIL MEALS	N
	19547 SKILLET KITCHEN			22,303.24		1 Transactions			
152	19714 SVL SERVICE	01-218-000-0000-6300		6,980.00	SERVICE CONTRACT BOILER - 2026		SVC-213990	REPAIRS & MAINTENANCE	N
	19714 SVL SERVICE			6,980.00		1 Transactions			
59	20027 THE TIMES/CHAMPION MEDIA LLC	01-003-000-0000-6231		2,364.12	DELINQUENT TAX LIST #2		ACCT# 22059265	PUBLISHING - BOARD	N
	20027 THE TIMES/CHAMPION MEDIA LLC			2,364.12		1 Transactions			
63	20512 THOMASON, SWANSON & ZAHN PLLC	01-011-000-0000-6261		471.75	ATTY FEES 57-PR-26-224		35772	COURT APPOINTED ATTORNEYS	Y
62		01-011-000-0000-6261		42.50	ATTY FEES 57-PR-24-404		35786	COURT APPOINTED ATTORNEYS	Y
	20512 THOMASON, SWANSON & ZAHN PLLC			514.25		2 Transactions			
56	23303 THOMSON REUTERS/WEST PAYMENT CEN	01-016-000-0000-6242		786.24	APRIL 2026 WESTLAW ACCESS-LIB		853538945	SUBSCRIPTIONS - LAW LIBRARY	N
55		01-091-000-0000-6240		1,651.00	APRIL 2026 WESTLAW ACCESS-ATTY		853544214	SUBSCRIPTIONS	N
54		01-091-000-0000-6240		104.07	MAY 2026 SUBSCRIPTIONS-ATTY		853610788	SUBSCRIPTIONS	N
	23303 THOMSON REUTERS/WEST PAYMENT CEN			2,541.31		3 Transactions			
11	20047 THRIFTY WHITE PHARMACY	01-251-000-0000-6255		41.32	RX 6099		00027971	MEDICAL - LOCAL	N
12		01-251-000-0000-6255		33.39	RX 6493		00055003	MEDICAL - LOCAL	N
27		01-251-000-0000-6255		4.09	RX 6647		00058526	MEDICAL - LOCAL	N
25		01-251-000-0000-6255		15.67	RX 6359		00061144	MEDICAL - LOCAL	N
14		01-251-000-0000-6256		76.43	RX 6237		00065314	MEDICAL - REIMBURSED	N
13		01-251-000-0000-6256		81.72	RX 6597		00065752	MEDICAL - REIMBURSED	N
16		01-251-000-0000-6256		61.65	RX 6250		00067358	MEDICAL - REIMBURSED	N
23		01-251-000-0000-6256		37.53	RX 6354		00067840	MEDICAL - REIMBURSED	N
8		01-251-000-0000-6255		94.46	RX 6000		00068484	MEDICAL - LOCAL	N
17		01-251-000-0000-6256		60.96	RX 6135		00069964	MEDICAL - REIMBURSED	N
18		01-251-000-0000-6256		33.92	RX 6125		00070023	MEDICAL - REIMBURSED	N
21		01-251-000-0000-6256		18.35	RX 6145		00070042	MEDICAL - REIMBURSED	N
9		01-251-000-0000-6255		53.78	RX 6013		00070081	MEDICAL - LOCAL	N
22		01-251-000-0000-6255		27.45	RX 6592		00070303	MEDICAL - LOCAL	N
15		01-251-000-0000-6255		664.80	RX 6642		00070384	MEDICAL - LOCAL	N
7		01-251-000-0000-6255		7.98	RX 6464		00070543	MEDICAL - LOCAL	N

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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
26	01-251-000-0000-6255		25.94	RX 6560	00070750	MEDICAL - LOCAL	N
10	01-251-000-0000-6256		35.04	RX 6564	00070751	MEDICAL - REIMBURSED	N
20	01-251-000-0000-6256		10.68	RX 6092	00070913	MEDICAL - REIMBURSED	N
24	01-251-000-0000-6255		89.19	RX 6654	00070917	MEDICAL - LOCAL	N
19	01-251-000-0000-6255		18.36	RX 6663	00070938	MEDICAL - LOCAL	N
2	01-251-000-0000-6255		25.35	CORP CHARGES/LAW ENFORCEMENT	51526	MEDICAL - LOCAL	N
20047	THRIFTY WHITE PHARMACY		1,518.06	22 Transactions			
1 Fund Total:			126,615.67	County Revenue	41 Vendors	124 Transactions	

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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
86	1325 AIRGAS USA, LLC 03-350-000-0000-6556		36.00	CYLINDER RENTAL		SHOP SUPPLIES	N
	1325 AIRGAS USA, LLC		36.00	1 Transactions			
94	4322 DDH REPAIR 03-350-000-0000-6564		179.35	PACKER PARTS		EQUIPMENT REPAIR PARTS	Y
	4322 DDH REPAIR		179.35	1 Transactions			
89	10408 DEERE CREDIT INC. 03-350-000-0000-6631		53,562.18	LEASE MOTORGRADER (201)		FURNITURE & EQUIPMENT	N
	10408 DEERE CREDIT INC.		53,562.18	1 Transactions			
92	8380 HDR ENGINEERING, INC. 03-330-000-0000-6261		6,785.25	P/E SAP 57-611-002		CONSULTING & LEGAL SERVICES	N
93	03-330-000-0000-6261		2,961.15	P/E SAP 57-630-004		CONSULTING & LEGAL SERVICES	N
	8380 HDR ENGINEERING, INC.		9,746.40	2 Transactions			
91	8315 HUBERT OUTDOOR POWER 03-350-000-0000-6564		16.98	FILLER CAP	109460	EQUIPMENT REPAIR PARTS	Y
	8315 HUBERT OUTDOOR POWER		16.98	1 Transactions			
90	9500 IWORQ SYSTEMS INC 03-350-000-0000-6631		2,500.00	FLEET MANAGEMENT SUPPORT	216020	FURNITURE & EQUIPMENT	N
	9500 IWORQ SYSTEMS INC		2,500.00	1 Transactions			
87	12325 L & M FLEET SUPPLY INC. 03-350-000-0000-6556		48.71	SCREWDRIVER,PLIERS,WRENCH SET	ACCT#1100016300	SHOP SUPPLIES	N
88	03-350-000-0000-6564		34.99	WRENCH	ACCT#1100016300	EQUIPMENT REPAIR PARTS	N
	12325 L & M FLEET SUPPLY INC.		83.70	2 Transactions			
96	13302 M-R SIGN CO, INC 03-350-000-0000-6551		5,393.81	STOP & YIELD, RIVETS		SIGNS	N
97	03-350-000-0000-6551		10,282.64	SIGN POSTS & ANCHORS		SIGNS	N
	13302 M-R SIGN CO, INC		15,676.45	2 Transactions			
95	13393 MINNESOTA NORTHERN RAILROAD INC 03-350-000-0000-6252		100.00	ELECTRICITY RR SIGNALS - APRIL		ELECTRICITY	N
	13393 MINNESOTA NORTHERN RAILROAD INC		100.00	1 Transactions			
	14440 NORTHDALE OIL INC.						

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

3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
98	03-350-000-0000-6560		2,478.72	GAS & DIESEL SHOP 500		GAS & DIESEL	N
99	03-350-000-0000-6560		2,130.51	GAS & DIESEL SHOP 500		GAS & DIESEL	N
14440	NORTHDALE OIL INC.		4,609.23	2 Transactions			
15311	O'DAY EQUIPMENT LLC						
100	03-350-000-0000-6564		76.40	HELP GVTEL-SOFTWARE FOR SERVER	CUSTOMER#095190	EQUIPMENT REPAIR PARTS	N
15311	O'DAY EQUIPMENT LLC		76.40	1 Transactions			
16027	PENNINGTON COUNTY TREASURER						
107	03-320-000-0000-6263		1,237.63	HOSTED IT SERVICES - APRIL	4483	COMPUTER SERVICES	N
16027	PENNINGTON COUNTY TREASURER		1,237.63	1 Transactions			
16460	POMP'S TIRE SERVICE, INC						
101	03-350-000-0000-6564		41.75	REPAIR TIRE		EQUIPMENT REPAIR PARTS	N
102	03-350-000-0000-6564		60.00	VALVE ADAPTER FOR GRADER		EQUIPMENT REPAIR PARTS	N
16460	POMP'S TIRE SERVICE, INC		101.75	2 Transactions			
16419	PRECISE MRM LLC						
103	03-350-000-0000-6564		418.00	MONTHLY GPS-APRIL		EQUIPMENT REPAIR PARTS	N
16419	PRECISE MRM LLC		418.00	1 Transactions			
16448	PREMIUM WATERS, INC.						
104	03-320-000-0000-6401		87.99	WATER HWY DEPT	176896	SUPPLIES	N
16448	PREMIUM WATERS, INC.		87.99	1 Transactions			
17002	QUILL CORPORATION						
105	03-320-000-0000-6401		277.21	TONER, PAPER CLIPS, POST ITS		SUPPLIES	N
17002	QUILL CORPORATION		277.21	1 Transactions			
18357	RINKE NOONAN						
106	03-330-000-0000-6261		200.00	RETAINER - APRIL	413003	CONSULTING & LEGAL SERVICES	Y
18357	RINKE NOONAN		200.00	1 Transactions			
18319	RT VISION, INC.						
108	03-320-000-0000-6263		897.26	CLOUD HOSTING 2/11/26-10/31/26		COMPUTER SERVICES	N
109	03-320-000-0000-6263		791.10	TIMECARD BASIC SUBSCRIPTION	2/11/26-9/30/26	COMPUTER SERVICES	N
18319	RT VISION, INC.		1,688.36	2 Transactions			

3 Fund Total: 90,597.63 Road & Bridge 18 Vendors 24 Transactions

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

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40 Ditch Funds

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
8333 H2OVER VIEWERS							
75	40-746-000-0000-6262		6,551.36	VIEWERS FEES	2197	OTHER SERVICES	N
76	40-770-000-0000-6262		6,189.32	VIEWERS FEES	2197	OTHER SERVICES	N
			12,740.68	2 Transactions			
18357 RINKE NOONAN							
121	40-746-000-0000-6262		430.00	REDETERMINATION OF BENEFITS	413313	OTHER SERVICES	Y
122	40-770-000-0000-6262		274.50	REDETERMINATION OF BENEFITS	413796	OTHER SERVICES	Y
			704.50	2 Transactions			
40 Fund Total:			13,445.18	Ditch Funds	2 Vendors	4 Transactions	
Final Total:			230,658.48	61 Vendors	152 Transactions		

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Pennington County Financial System



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	126,615.67	County Revenue
3	90,597.63	Road & Bridge
40	13,445.18	Ditch Funds
All Funds	230,658.48	Total

Approved by,

.....

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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 May 19, 2026 (detailed minutes on record) are hereby
adopted:

SECTION A

- I. To approve the April 21, 2026, Human Service Committee Meeting minutes.
- II. To approve the agency's personnel action as presented.
- III. A. To approve the CY 2026-2027 Supervised Visitation and Visitation Exchange Purchase of Service Agreement between the Violence Intervention Project and Pennington County Human Services as presented.
B. To approve the Lutheran Social Service rate, increase from \$59.13 per hour to \$61.00 per hour for guardianship and/or conservatorship services as presented.

SECTION B

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

Aye

Nay

Chairperson

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: Michael & Joyce Broden		Applicant's Mailing Address: 712 Duluth Ave N Thief River Falls, MN 56701	
Applicant's Social Security Number:			
Telephone (work):			
Telephone (home): 218-416-0350 or 218-416-0351			
DESCRIPTION OF PROPERTY	Property I.D. or Parcel Number: R 25.01502640		
Street Address (if different than above)	City or Township Thief River Falls	School District No. 564	
LEGAL DESCRIPTION OF PROPERTY: Highland Addition Lot 9 Block 4			
ASSESSOR'S ESTIMATED MARKET VALUE: Land \$17500 Structure \$146600 Total \$ 164100 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	17500	146600	164100	1a	1641			
Proposed	17500	146600	164100	1a	1323			
Reduction	0	0	0		318			

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	\$ _____
Total Payable	\$ _____

Signature of County Auditor

Date