

RENVILLE COUNTY COMMISSIONERS' PROCEEDINGS
FOR THE MONTH OF MAY 2026

MAY 5, 2026

Board convened at 9:30 a.m. Present: Chairman Andy Gates, Commissioner Jamee Hansen and Commissioner Rick Haman.

Sean Mattern, Road Supervisor, met with the Board. The department has started their 4 - 10 hour day schedule. They have been using the retriever on the gravel County roads. Comm. Gates asked Sean to take some recycled materials to the Mouse River Park church road and to take some gravel to the South Campground area of the Park.

Moved by Comm. Hansen, second by Comm. Haman to approve the utility permit application from Otter Tail Power. They will be boring under an area of the Glenburn Spur this summer to place an underground power line. Motion carried by unanimous vote of aye.

Moved by Comm. Haman, second by Comm. Hansen that the minutes of April 2026 be approved as presented. Motion carried by unanimous vote of aye.

Moved by Comm. Hansen, second by Comm. Haman to approve the gaming site authorization at the Mouse River Park bar for Veteran's Club of Kenmare. Motion carried by unanimous vote of aye.

Moved by Comm. Haman, second by Comm. Hansen to issue 50% payment to Kingdom Builders in the amount of \$17,500.00. They will be removing debris from the old hospital building. Motion carried by unanimous vote of aye.

Moved by Comm. Hansen, second by Comm. Haman to approve the Dispatch Services Agreement with Bottineau County. Motion carried by unanimous vote of aye.

Correspondence addressed to the Board's attention was reviewed and discussed. Travel requests, April payroll and officers reports were approved as presented.

RESOLUTION-2026-10

Resolution Allowing Claims & Ordering Payment Thereof

Whereas, the County Auditor has audited and the Departments have approved the following claims against the County of Renville and have certified that such claims are properly payable by said County, and that the said County Auditor has verified such claims to be paid and has satisfied herself that such bills and claims are proper charges against the County of Renville;

Now therefore, be it resolved by the County Commissioners of the County of Renville, North Dakota, that the following bills and claims be and thereby are, ordered paid.

<u>Payee</u>	<u>For</u>	<u>Amount</u>
AT&T	Monthly Charges	62.09
Attorney General	24/7 Program	150.00
Anastasia Bigler-Seaburg	Mileage/Meals/Conference	567.00



LeAnn M. Pollman, County Auditor

The meeting adjourned at 10:30 a.m.

MAY 19, 2026

Board convened at 9:00 a.m. Present: Chairman Andy Gates, Commissioner Jamee Hansen and Commissioner Rick Haman.

Moved by Comm. Haman that the Citizens State Bank, First Western Bank and Gate City Bank be named as the County's depositories. Seconded by Comm. Hansen. Motion carried by unanimous vote of aye.

Moved by Comm. Hansen, second by Comm. Haman to approve the roof repair for the former city hall building. Motion carried by unanimous vote of aye. The estimate, from Tecta America is \$3,668.00.

Correspondence addressed to the Board's attention was reviewed and discussed.

The contract from Central Specialties for the White Ash bridge project was reviewed. Moved by Comm. Hansen, second by Comm. Haman to approve the contract. Motion carried by unanimous vote of aye.

The County received gaming funds in the amount of \$18,150.00 from Kenmare Vet's Gaming to cover the cost of the recent renovation of the South Comfort station at Mouse River Park. A thank you will be sent.

Victoria Klingbeil-Trout and Terri Reidman gave the Board a brief update on the time keeping webinar they had attended recently. Creative Planning handles time keeping for all County employees and billing options for road work. The set up fee is \$1,000.00 and the annual fee is \$2,200.00. The County would also need to purchase some additional hardware. Moved by Comm. Haman, second by Comm. Hansen to approve the purchase of the time keeping system from Creative Planning. Motion carried by unanimous vote of aye.

Danielle Petersen, County Recorder, met with the Board and State's Attorney Seymour Jordan. Mr. Jordan has concerns of the County Recorder/Clerk of Court's office not being open during business hours. He had received a phone call from someone trying to pay a ticket and them not being able to get in contact with the Clerk of Court's office. He stated he had spoken to Judge Benson and the State about the lack of open office hours over the past couple of weeks. The State helps fund the Clerk of Court office and stated if the office is not open during regular business hours, the funding could be pulled from the County. Seymour discussed having Bottineau County help with Clerk of Court duties if needed. He said he and the Board were there to support Danielle in any way they could. Danielle stated that she has the Clerk of Court from McHenry County helping as needed. She informed the Board that she and Julie Vetter interviewed three deputy candidates last week and will be hiring someone soon.

Sheriff Hutchinson entered the meeting.

Moved by Comm. Haman, second by Comm. Hansen to approve the Memorandum of

Understanding with the Bureau of Land Management. Motion carried by unanimous vote of aye.

Walyn Vannurden, American Legion Post #52, met with the Board. The Legion Post is having a program on June 14th at the Veteran's Memorial in Mohall. The Post will be having a ceremonial flag burning and will be placing dog tags in the Memorial. They would like to borrow the chairs from the Courthouse and are asking the Sheriff's office to help in closing the street from Main Street to one block north between the Courthouse and the Catholic church. Comm. Gates stated that the County does not allow the chairs to leave the building in case of damage. Walyn said he has also asked the Mohall Fire Department if they could use their chairs. Sheriff Hutchinson stated his department will aid with the street closure.

Sheriff Hutchinson met with the Board. He and one deputy are on limited duty. The part time deputies are helping out. The new patrol vehicle is at the outfitter. He will decommission the 2019 Expedition. The Board asked about the fobs for the new door closure system. Roger will speak to the programmer to get the fobs programmed and distributed to the employees. The Sheriff's Department will be holding a Defensive Driving class on July 23rd. It will be open to the public. Roger also discussed the School Resource Officer program with the Board. He currently has 4 officers trained for the SRO program.

RESOLUTION-2026-11

Resolution Allowing Claims & Ordering Payment Thereof

Whereas, the County Auditor has audited and the Departments have approved the following claims against the County of Renville and have certified that such claims are properly payable by said County, and that the said County Auditor has verified such claims to be paid and has satisfied herself that such bills and claims are proper charges against the County of Renville;

Now therefore, be it resolved by the County Commissioners of the County of Renville, North Dakota, that the following bills and claims be and thereby are, ordered paid.

<u>Payee</u>	<u>For</u>	<u>Amount</u>
Bottineau County Sheriff	Inmate Board	90.00
Capital City Restaurant Supply	Ice Cream Freezer/MRP	1,933.75
Cenex Fleet Fueling	Gas	3,811.58
Citizens Insurance Agency	Insurance/MRP C-store	2.00
Domestic Violence Crisis Center	2026 DVCC Funding	20,000.00
Farmers Union Oil	Bearing Kit/Windshield Wiper/MRP	263.90
Mohall City	Water/R&B/Cthse/Old City Hall	178.04
Mohall Jack & Jill	Pop/Cleaner	108.07
North County Sportswear	Flags/MRP/Cthse	259.00
NRG	Dell Computer/AUD	2,066.66
NDSU	Exhibit Tags/County Fair	50.00
Otis Elevator Company	Annual Maintenance	175.00
Danielle Petersen	Mileage/Meals	280.20
Propane Services	Propane/Cthse/MRP	3,038.11
Quadient Finance USA	Monthly Postage	1,065.00
Renville County Farmer	Comm/Job Opening/Weed	1,133.55
Sherwood City	Water/R&B	87.49
Julie Vetter	HR Consulting Services	2,475.00


Be it further resolved, that the County Auditor be, and she hereby is authorized and directed to draw warrants for the above claims from the respective funds, and that the County Auditor be, and she hereby is, authorized to execute and deliver such warrants.

The above and foregoing resolution was offered at a regular meeting of the County Commissioners held on May 19, 2026 by Commissioner Jamee Hanssen who moved its adoption, was seconded by Commissioner Rick Haman and adopted by a unanimous vote of aye.




Andy Gates, Board Chairman

Attest:


LeAnn M. Pollman, County Auditor

The meeting adjourned at 11:45 a.m.

Board ordered the following bills paid for the month of May 2026:

Check History

147798	05/05/2026	AT & T MOBILITY	\$62.09
147799	05/05/2026	ATTORNEY GENERAL	\$150.00
147800	05/05/2026	BIGLER-SEABURG, ANASTASIA	\$567.00
147801	05/05/2026	CIRCLE SANITATION INC	\$140.00
147802	05/05/2026	CMFC REFRIGERATION LLC	\$320.70
147805	05/05/2026	DAKOTA FIRE EXTINGUISHER	\$1,091.45
147806	05/05/2026	ELECTION SYSTEMS SOFTWARE	\$3,383.47
147807	05/05/2026	ENVISION COOPERATIVE	\$2,712.23
147808	05/05/2026	FARMERS UNION HARDWARE	\$89.47
147809	05/05/2026	GATES, BETHANY	\$319.23
147810	05/05/2026	GLENBURN CITY	\$55.60
147811	05/05/2026	HANSON, GREG	\$52.20
147812	05/05/2026	INFORMATION TECHNOLOGY DEPT	\$1,604.70
147813	05/05/2026	JOHN DEERE FINANCIAL	\$108.49
147814	05/05/2026	JOHNSON, RENAE	\$120.35
147815	05/05/2026	KINGDOM BUILDERS	\$17,500.00
147816	05/05/2026	LEXIPOL LLC	\$820.72
147818	05/05/2026	MATT JOHNSON PLUMBING	\$2,500.00
147819	05/05/2026	MOHALL AMBULANCE	\$499.95
147820	05/05/2026	ND ASSOCIATION OF COUNTIES	\$730.96
147821	05/05/2026	ND DEPT OF TRANSPORTATION	\$85,700.90
147822	05/05/2026	ND ST RADIO	\$120.00
147823	05/05/2026	NETT'S ELECTRIC	\$4,281.84
147824	05/05/2026	NORTHLAND ELECTRIC INC.	\$152.70
147825	05/05/2026	O KEEFFE OIL COMPANY	\$12,783.03
147826	05/05/2026	OTTER TAIL POWER COMPANY	\$129.46
147827	05/05/2026	PUNGO'S LLC	\$10,000.00
147828	05/05/2026	SOFTCHOICE CORPORATION	\$319.96
147829	05/05/2026	SOURIS RIVER TELEPHONE	\$1,102.25
147830	05/05/2026	STARK, DAVID	\$279.85

147831	05/05/2026	STEINS INC	\$1,098.79
147834	05/05/2026	UNDERGROUND VAULTS	\$225.60
147835	05/05/2026	UNITED LABORATORIES	\$2,772.08
147836	05/05/2026	UPPER SOURIS WATER DISTRICT	\$179.10
147837	05/05/2026	VANGUARD APPRAISALS, INC	\$1,200.00
147838	05/05/2026	VERIZON WIRELESS	\$173.83
147839	05/05/2026	VISA	\$2,428.21
147840	05/05/2026	WEX HEALTH	\$70.00
147842	05/13/2026	JONES, VERA	\$3,532.95
147848	05/19/2026	BOTTINEAU COUNTY SHERIFF	\$90.00
147849	05/19/2026	BOWERS AERIAL LLC	\$13,825.00
147850	05/19/2026	CCR SUPPLY	\$1,933.75
147851	05/19/2026	CENEX FLEETCARD	\$3,811.58
147852	05/19/2026	CITIZENS INSURANCE AGENCY INC	\$2.00
147853	05/19/2026	DOMESTIC VIOLENCE CRISIS CENT	\$20,000.00
147854	05/19/2026	FARMERS UNION OIL-KENMARE	\$263.90
147855	05/19/2026	MOHALL CITY	\$178.04
147856	05/19/2026	MOHALL JACK & JILL	\$108.07
147857	05/19/2026	NDACO RESOURCES GROUP INC	\$2,066.66
147858	05/19/2026	NDSU CENTER 4-H DEV	\$50.00
147859	05/19/2026	North Country Sportswear	\$259.00
147860	05/19/2026	Otis Elevator Company	\$175.00
147861	05/19/2026	PETERSEN, DANIELLE	\$280.20
147862	05/19/2026	PROPANE SERVICE INC	\$3,038.11
147863	05/19/2026	QUADIENT FINANCE USA	\$1,065.00
147864	05/19/2026	RENVILLE COUNTY FARMER	\$1,133.55
147865	05/19/2026	SHERWOOD CITY	\$87.49
147866	05/19/2026	VETTER, JULIE	\$2,475.00
147867	05/19/2026	WASTE MANAGEMENT OF ND	\$1,903.05


Payroll \$168,180.06

Expenditures, by fund, approved by the Board for the month of May, 2026: General, \$225,484.12; Road & Bridge, \$397,731.44; Legacy Fund, \$85,700.90; Highway Tax, \$49,203.13; 9-1-1, \$1,352.35; Veteran Service, \$1,112.64; Document Preservation, \$225.60; County Agent, \$6,321.17; Weed Control, \$15,971.21; Sheriff Reserve, \$8,260.90.

Details of the bills are on file in the Auditor's office.



RENVILLE COUNTY BOARD OF COMMISSIONERS


 Andy Gates, Board Chairman

Attest:


 LeAnn M. Pollman, County Auditor