THIEF RIVER FALLS CITY COUNCIL AGENDA
Tuesday, August 18, 2026

COUNCIL CHAMBERS
CITY HALL – 405 3RD STREET EAST
5:30 PM

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

   ❑ Mike Lorenson, Mayor ❑ Megan Arlt, Ward 1
   ❑ Julie Bolduc, Ward 2 ❑ Kelly Langness, Ward 3
   ❑ Michele McCraw, Ward 4 ❑ Scott Pream, Ward 5
   ❑ Jason Aarestad, At-Large 1 ❑ Steve Narverud, At-Large 2

4. **PUBLIC FORUM -** ***Individuals may address the City Council about any item not included on the regular agenda. A maximum of 5 minutes is allotted for the public forum. The City Council will not take official action on items discussed at this time, with the exception of referral to staff or a committee, board or commission for a future report.***

5. **PRESENTATIONS/PROCLAMATIONS/PUBLIC INFORMATION ANNOUNCEMENTS**
   5.1. Tri-Valley Transportation, Elizabeth Hensrud - 2027 Budget Request (3)

6. **APPROVE AGENDA -** ***Council members may add items to the agenda for discussion purposes or staff direction. The Council will not normally take official action on items added to the agenda.***

7. **CONSENT AGENDA -** ***These items are considered routine in nature and are approved with one motion without discussion/debate. The Mayor will ask if any Council member wishes to remove an item and place it on the regular agenda for discussion and consideration. If no items are to be removed, the Mayor will then ask for a motion to approve the Consent Agenda.***
   7.1. City of Thief River Falls Bills and Disbursements (4-33)
   7.2. Approval of August 4, 2026 Council Proceedings (34-36)

8. **NEW BUSINESS**
   8.1. Approval of Certificate of Unpaid Sidewalk Snow Removal Charges to Property Owners' 2027 Property Taxes (37-38)
   8.2. 2026 Street & Utilities Improvement Project (39-40)
   8.3. Approval Resolution When State Tax Battles Become Local Property Tax Problems

(41-52)

8.4. Approve appointment of Councilmember Julie Bolduc to Employee Safety Committee (53)

8.5. First Reading to Rezone 516 8th Street from C-1 to C-2 (54-66)

8.6. Set hearing date for a moratorium on Data Centers (67)

9. COUNCIL BOARDS AND COMMISSIONS REPORTS - *Not all boards or commissions will have met prior to the Council meeting. These reports are intended to keep the other council members informed of actions or proposed actions taken by these boards and commissions. Only those with something to report would be on the agenda.*

10. UPCOMING MEETINGS

- 8/31 Public Safety Committee at 4:30 pm in Room 101
- 9/1 City Council at 5:30 pm in Council Chambers
- 9/1 Committee of the Whole following Council Meeting
- 9/2 Planning & Zoning Commission at 5 pm in Council Chambers
- 9/8 Public Utilities Committee at 7 am in Room 101
- 9/8 Administrative Committee at 4:30 pm in Room 101
- 9/9 Public Works Committee at 4:30 pm in Room 101
- 9/15 City Council at 5:30 pm in Council Chambers

11. INFORMATIONAL ITEMS

11.1. Investment Summary (68-69)

11.2. Mayoral Update

11.3. City Hall Summer Hours end September 7, 2026.

- Monday - Friday open 7am - 4:30 pm

12. ADJOURNMENT

City of Thief River Falls complies with the ADA. Individuals with disabilities requiring special aids should contact the City Administrator, 405 Third Street East, Thief River Falls, MN 56701, 218-681-2943, 48 hours prior to the scheduled meeting.

Tri-Valley
Opportunity Council, Inc.
PO Box 607 ~ 107 North Broadway, Suite 200, Crookston, MN 56716-0607
Local ~ 218-281-5832 / Toll-Free ~ 800-584-7020 / Fax ~ 800-475-9021
Telecommunication Relay Services ~ 711
www.tvoc.org

Melody Hedden
Chief Executive Officer

Jodi Bachmeier
Chair of the Board

DATE: July 15, 2026

TO: Mike Lorenson, Mayor
City of Thief River Falls
PO Box 528
Thief River Falls, MN 56701
mayor@trfmn.gov

FROM: Elizabeth Hensrud, Transportation Programs Director
Tri-Valley Opportunity Council, Inc.
1345 Fairfax Avenue
Crookston, MN 56716

RE: 2027 Budget Request

Dear Mayor Lorenson,

Tri-Valley Opportunity Council's Public Transportation Department respectfully requests **$11,000** to assist with the local share of operating and capital expenses for the 2027 budget year. This request will help ensure the continued availability of reliable public transportation services for Thief River Falls residents.

Tri-Valley currently operates six full-time buses within the City of Thief River Falls, providing public transportation service seven days a week. Ridership continues to grow, with rides increasing by an impressive **22%** so far this year compared to the same period last year. This continued growth demonstrates the community's increasing reliance on accessible, affordable public transportation.

In the coming months, our fleet in Thief River Falls will also benefit from the addition of new propane-powered buses. These vehicles were made possible through funding provided by the Minnesota Department of Transportation (MnDOT) and the Federal Transit Administration's Low or No Emission Vehicle Program, allowing us to provide cleaner, more efficient transportation for our riders.

I would appreciate the opportunity to meet with the City Council to provide an update on our public transportation services, discuss the impact of the program, and share additional ridership data and service information.

Thank you for your continued partnership and support of public transportation in Thief River Falls. We value our relationship with the city and look forward to continuing to serve the community. If you have any questions or would like to schedule a presentation, please contact me at 218-281-9093 or Elizabeth.Hensrud@tvoc.org.

Sincerely,

Elizabeth Hensrud
Transportation Programs Director

CITY OF THIEF RIVER FALLS
EXPENSE ACCOUNT CODES

FUND	DEPARTMENT	DESCRIPTION
100	**GENERAL FUND**	
	4110	City Council
	4140	Elections
	4150	City Administration
	4160	City Attorney
	4192	IT Department
	4194	Government Buildings
	4210	Police
	4215	Emergency Management
	4220	Fire
	4240	Building Official
	4312	Street
	4315	Sanitation
	4316	Street Lighting
	4510	Park Department
	4550	Branch Library
	4560	Carnegie Library Building
	4570	201 Atlantic Ave Garage
	4650	Public Works
	4670	General Administration
210	**COMMUNITY DEVELOPMENT REVOLVING LOAN FUND**	
230	**TRF K-9 UNIT FUND**	
260	**MECC**	
270	**TRAIN CANOPY**	
610	**LIQUOR**	
620	**WATER UTILITY**	
630	**REA & HOMCC ARENAS - VENUWORKS**	
640	**MULTI EVENTS CULTURAL CENTER - VENUWORKS**	
650	**TOURIST PARK CAMPGROUNDS - VENUMORKS**	
670	**STORM WATER UTILITY**	
680	**WASTEWATER UTILITY**	
690	**ELECTRIC UTILITY**	
810	**POLICE RELIEF ASSOCIATION**	
820	**GREENWOOD CEMETERY FUND**	
		1/14/2022

City of Thief River Falls

COUNCIL MEETING BILLS

Tuesday, August 18, 2026

SUMMARY OF DISBURSEMENTS

7/31/2026	AP PKT #1882-DIRECT PAYABLES	$16,749.92
8/3/2026	AP PKT #1883-DIRECT PAYABLES	$3,744.89
8/6/2026	AP PKT #1874-2026 08 06 #16 PAYROLL	$301,749.10
8/6/2026	AP PKT #1875-2026 08 06 #16 PAYROLL	$427.22
8/7/2026	AP PKT #1884-DIRECT PAYABLES	$12,296.89
8/11/2026	UBPKT03932-UTILITY REFUND	$29.78
8/12/2026	AP PKT #1872-REGULAR PAYABLES	$191,706.83
8/19/2026	AP PKT #1885-8/19/26 COUNCIL MEETING (8/18/26)	$79,206.98
GRAND TOTAL OF DISBURSEMENTS		**$605,911.61**

Council Approval Register

City of Thief River Falls, MN

Packet: APPKT01882 - 7/31/26-DIRECT PAYABLES

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: ACE HARDWARE							
ACE HARDWARE	211893	07/23/2026	276-HARDWARE FOR EQUI...	100-4510-62240		07/23/2026	15.71
						Vendor ACE HARDWARE Total:	**15.71**
Vendor: AUTO VALUE T R F							
AUTO VALUE T R F	9748736	07/13/2026	OIL FILTER	100-4312-62210		07/13/2026	16.54
AUTO VALUE T R F	9748747	07/13/2026	MARKERS (PAINT)	100-4312-62990		07/13/2026	15.57
AUTO VALUE T R F	9749535	07/20/2026	FILTER	100-4510-62210		07/20/2026	30.00
AUTO VALUE T R F	9750252	07/27/2026	CABIN AIR FILTER	100-4312-62210		07/27/2026	47.72
AUTO VALUE T R F	9747954	07/06/2026	FILTERS	100-4312-62210		07/06/2026	67.18
AUTO VALUE T R F	9748227	07/08/2026	URETHANE FOR SEALING	100-4312-62990		07/08/2026	20.99
						Vendor AUTO VALUE T R F Total:	**198.00**
Vendor: DIGI KEY CORPORATION							
DIGI KEY CORPORATION	129899811	07/28/2026	LIFT 8	680-4850-62220		07/28/2026	87.12
						Vendor DIGI KEY CORPORATION Total:	**87.12**
Vendor: EVANS SCRAP AND STEEL INC							
EVANS SCRAP AND STEEL INC	02251646	07/16/2026	METAL	100-4312-62210		07/16/2026	40.34
EVANS SCRAP AND STEEL INC	02251721	07/29/2026	SIDE BOARDS FOR WESTERN..	100-4312-62210		07/29/2026	219.60
						Vendor EVANS SCRAP AND STEEL INC Total:	**259.94**
Vendor: FLEET SUPPLY							
FLEET SUPPLY	45622	07/29/2026	BLUE LATEX GLOVES	680-4840-62880		07/29/2026	22.33
						Vendor FLEET SUPPLY Total:	**22.33**
Vendor: FLEETPRIDE							
FLEETPRIDE	136283562	07/22/2026	SENSOR KIT-DUMP TRUCK #...	100-4312-62210		07/22/2026	167.97
						Vendor FLEETPRIDE Total:	**167.97**
Vendor: HUBERTS OUTDOOR POWER							
HUBERTS OUTDOOR POWER	110665	07/14/2026	RECOIL ON SPRAYER	100-4312-62210		07/14/2026	72.32
						Vendor HUBERTS OUTDOOR POWER Total:	**72.32**
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	10668089	06/26/2026	BLADES FOR MOWERS	820-4850-62210		06/26/2026	152.30
						Vendor JOHN DEERE FINANCIAL Total:	**152.30**
Vendor: NORTHDALE OIL INC							
NORTHDALE OIL INC	JULY 2026	07/30/2026	FUEL PURCHASES FOR JULY ...	100-4210-62120		07/30/2026	832.39
NORTHDALE OIL INC	JULY 2026	07/30/2026	FUEL PURCHASES FOR JULY ...	100-4210-62990		07/30/2026	14.98
NORTHDALE OIL INC	JULY 2026	07/30/2026	FUEL PURCHASES FOR JULY ...	100-4220-62120		07/30/2026	154.88
NORTHDALE OIL INC	JULY 2026	07/30/2026	FUEL PURCHASES FOR JULY ...	100-4240-62120		07/30/2026	191.17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
NORTHDALE OIL INC	JULY 2026	07/30/2026	FUEL PURCHASES FOR JULY ...	100-4312-62120		07/30/2026	413.42
NORTHDALE OIL INC	JULY 2026	07/30/2026	FUEL PURCHASES FOR JULY ...	690-4840-62120		07/30/2026	1,031.60
						Vendor NORTHDALE OIL INC Total:	**2,638.44**
Vendor: NORTHWOODS LUMBER CO TRF							
NORTHWOODS LUMBER CO...	2607-231708	07/23/2026	CEMENT FOR CATCH BASIN-...	670-4850-62200		07/23/2026	31.64
NORTHWOODS LUMBER CO...	2607-231709	07/23/2026	GLOVES	100-4312-62880		07/23/2026	8.97
NORTHWOODS LUMBER CO...	2607-231902	07/24/2026	GLOVES	100-4312-62880		07/24/2026	2.99
NORTHWOODS LUMBER CO...	2607-231902	07/24/2026	CEMENT	670-4850-62200		07/24/2026	23.73
						Vendor NORTHWOODS LUMBER CO TRF Total:	**67.33**
Vendor: O'REILLY AUTOMOTIVE INC							
O'REILLY AUTOMOTIVE INC	1519-447908	07/21/2026	RELAY FOR MOWER	100-4510-62210		07/21/2026	12.50
O'REILLY AUTOMOTIVE INC	1519-447909	07/21/2026	HEADLIGHT	100-4510-62210		07/21/2026	8.87
						Vendor O'REILLY AUTOMOTIVE INC Total:	**21.37**
Vendor: QUALITY FARM SUPPLY INC							
QUALITY FARM SUPPLY INC	140744	07/08/2026	OIL FOR MOWERS #5420	100-4510-62120		07/08/2026	149.73
						Vendor QUALITY FARM SUPPLY INC Total:	**149.73**
Vendor: ROBERT L GOODERSON SR							
ROBERT L GOODERSON SR	REISSUE 87549	07/30/2026	REPLACEMENT CK FOR CK#...	690-20250		07/30/2026	162.09
						Vendor ROBERT L GOODERSON SR Total:	**162.09**
Vendor: T R F CONVENTION &							
T R F CONVENTION &	JUNE 2026	07/30/2026	JUNE 2026 LODGING TAX	100-4670-63030		07/30/2026	12,514.08
						Vendor T R F CONVENTION & Total:	**12,514.08**
Vendor: T R F HARDWARE							
T R F HARDWARE	34057639	07/16/2026	CHUCK KEY FOR DRILL	100-4312-62990		07/16/2026	9.99
T R F HARDWARE	34058949	07/28/2026	CULTIVATOR/TILLER 8" -PA...	100-4510-62400		07/28/2026	111.20
						Vendor T R F HARDWARE Total:	**121.19**
Vendor: TURNER SAWATZKE							
TURNER SAWATZKE	7-29-26 BOOTS	07/29/2026	REIMBURSE SAFETY TOED ...	100-4315-62880		07/29/2026	100.00
						Vendor TURNER SAWATZKE Total:	**100.00**
						Grand Total:	**16,749.92**

Fund Summary

Fund		Expense Amount
100 - GENERAL FUND		15,239.11
670 - STORM WATER UTILITY FUND		55.37
680 - WASTEWATER UTILITY FUND		109.45
690 - ELECTRIC UTILITY FUND		1,193.69
820 - GREENWOOD CEMETERY FUND		152.30
	Grand Total:	**16,749.92**

Account Summary

Account Number	Account Name	Expense Amount
100-4210-62120	Gas-Oil-Lube	832.39
100-4210-62990	Misc. Operating Expense	14.98
100-4220-62120	Gas-Oil-Lube	154.88
100-4240-62120	Gas-Oil-Lube	191.17
100-4312-62120	Gas-Oil-Lube	413.42
100-4312-62210	Equipment Maint & Repa..	631.67
100-4312-62880	Personal Protective Equi...	11.96
100-4312-62990	Misc. Operating Expense	46.55
100-4315-62880	Personal Protective Equi...	100.00
100-4510-62120	Gas-Oil-Lube	149.73
100-4510-62210	Equipment Maint & Repa..	51.37
100-4510-62240	Department Maint & Re...	15.71
100-4510-62400	Small Tools and Minor E...	111.20
100-4670-63030	Contracts Expense	12,514.08
670-4850-62200	System Expense	55.37
680-4840-62880	Personal Protective Equi...	22.33
680-4850-62220	Lift Station and Pond Ma...	87.12
690-20250	Customer Deposits	162.09
690-4840-62120	Gas-Oil-Lube	1,031.60
820-4850-62210	Equipment Maint & Repa..	152.30
	Grand Total:	**16,749.92**

Project Account Summary

Project Account Key		Expense Amount
None		16,749.92
	Grand Total:	**16,749.92**

Council Approval Register

Packet: APPKT01883 - 8/3/26-DIRECT PAYABLES

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: ACE HARDWARE							
ACE HARDWARE	212412	07/31/2026	322-PAINT SUPPLIES	100-4570-62230		07/31/2026	34.82
						Vendor ACE HARDWARE Total:	**34.82**
Vendor: JUSTIN C REITMEIER							
JUSTIN C REITMEIER	2478	07/14/2026	STREET PAVING	100-4312-62240		07/14/2026	173.40
						Vendor JUSTIN C REITMEIER Total:	**173.40**
Vendor: KYLE MAULLER							
KYLE MAULLER	28803-FALLS TOWING	08/01/2026	REIMUBRSE TOW-CAR SHOW	100-4210-62990		08/01/2026	154.97
						Vendor KYLE MAULLER Total:	**154.97**
Vendor: MN DPT OF TRANSPORTATION							
MN DPT OF TRANSPORTATI...	P00021317	06/23/2026	0000001290--MISC REPAIR ...	100-4312-62240		06/23/2026	304.72
						Vendor MN DPT OF TRANSPORTATION Total:	**304.72**
Vendor: QUALITY FARM SUPPLY INC							
QUALITY FARM SUPPLY INC	140960	07/30/2026	CHEMICAL	100-4510-62240		07/30/2026	292.48
						Vendor QUALITY FARM SUPPLY INC Total:	**292.48**
Vendor: SJOBERG'S CABLE TV							
SJOBERG'S CABLE TV	AUG 2026	07/31/2026	AUG 2026-1036084-DATA F...	100-4192-63020		07/31/2026	225.00
SJOBERG'S CABLE TV	AUG 2026	07/31/2026	AUG 2026-1017616-INTERN...	100-4192-63020		07/31/2026	81.90
SJOBERG'S CABLE TV	AUG 2026	07/31/2026	AUG 2026-1019288-INTERN...	100-4220-63020		07/31/2026	49.95
SJOBERG'S CABLE TV	AUG 2026	07/31/2026	AUG 2026-1030366-STREET...	100-4312-63020		07/31/2026	56.95
SJOBERG'S CABLE TV	AUG 2026	07/31/2026	AUG 2026-1037317-SECURI...	100-4510-63210		07/31/2026	104.50
SJOBERG'S CABLE TV	AUG 2026	07/31/2026	AUG 2026-1033306-ELEVA...	100-4560-63210		07/31/2026	40.39
SJOBERG'S CABLE TV	AUG 2026	07/31/2026	AUG 2026-102940-FIRE HAL...	100-4570-63210		07/31/2026	25.00
SJOBERG'S CABLE TV	AUG 2026	07/31/2026	AUG 2026-1026378-INTERN...	610-4890-63020		07/31/2026	56.95
SJOBERG'S CABLE TV	AUG 2026	07/31/2026	AUG 2026-1026819-WTP SE...	620-4830-63210		07/31/2026	25.84
SJOBERG'S CABLE TV	AUG 2026	07/31/2026	AUG 2026-1037317-SECURI...	620-4830-63210		07/31/2026	85.50
SJOBERG'S CABLE TV	AUG 2026	07/31/2026	AUG 2026-1026819-WTP	620-4890-63020		07/31/2026	49.95
SJOBERG'S CABLE TV	AUG 2026	07/31/2026	AUG 2026-1037317-FIBER S...	680-4830-63210		07/31/2026	475.00
SJOBERG'S CABLE TV	AUG 2026	07/31/2026	AUG 2026-1034132-PHONES...	690-4830-63210		07/31/2026	34.90
SJOBERG'S CABLE TV	AUG 2026	07/31/2026	AUG 2026-1037317-FIBER S...	690-4830-63210		07/31/2026	142.50
SJOBERG'S CABLE TV	AUG 2026	07/31/2026	AUG 2026-1037317-SECURI...	690-4830-63210		07/31/2026	142.50
SJOBERG'S CABLE TV	AUG 2026	07/31/2026	AUG 2026-1017616-INTERN...	690-4890-63020		07/31/2026	42.95
SJOBERG'S CABLE TV	AUG 2026	07/31/2026	AUG 2026-1036084-DATA F...	690-4890-63020		07/31/2026	225.00
SJOBERG'S CABLE TV	AUG 2026	07/31/2026	AUG 2026-1034132-INTERN...	690-4890-63020		07/31/2026	49.95
						Vendor SJOBERG'S CABLE TV Total:	**1,914.73**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: T R F HARDWARE							
T R F HARDWARE	34059180	07/30/2026	FASTNER FOR PARK SIGNS	100-4510-62240		07/30/2026	19.77
						Vendor T R F HARDWARE Total:	**19.77**
Vendor: TROY MERCIL CONSTRUCTION LLC							
TROY MERCIL CONSTRUCTI...	1165	07/18/2026	GRAVE DIG-BEATRICE SMITH	820-4890-63030		07/18/2026	850.00
						Vendor TROY MERCIL CONSTRUCTION LLC Total:	**850.00**
						Grand Total:	**3,744.89**

Fund Summary

Fund		Expense Amount
100 - GENERAL FUND		1,563.85
610 - LIQUOR DISPENSARY		56.95
620 - WATER UTILITY FUND		161.29
680 - WASTEWATER UTILITY FUND		475.00
690 - ELECTRIC UTILITY FUND		637.80
820 - GREENWOOD CEMETERY FUND		850.00
	Grand Total:	**3,744.89**

Account Summary

Account Number	Account Name	Expense Amount
100-4192-63020	Computer Maintenance…	306.90
100-4210-62990	Misc. Operating Expense	154.97
100-4220-63020	Computer Maintenance…	49.95
100-4312-62240	Department Maint & Re…	478.12
100-4312-63020	Computer Maintenance…	56.95
100-4510-62240	Department Maint & Re…	312.25
100-4510-63210	Communication Expense	104.50
100-4560-63210	Communication Expense	40.39
100-4570-62230	Building Maint & Repair	34.82
100-4570-63210	Communication Expense	25.00
610-4890-63020	Computer Maintenance…	56.95
620-4830-63210	Communication Expense	111.34
620-4890-63020	Computer Maintenance…	49.95
680-4830-63210	Communication Expense	475.00
690-4830-63210	Communication Expense	319.90
690-4890-63020	Computer Maintenance…	317.90
820-4890-63030	Contracts Expense	850.00
	Grand Total:	**3,744.89**

Project Account Summary

Project Account Key		Expense Amount
None		3,744.89
	Grand Total:	**3,744.89**

City of Thief River Falls, MN

Council Approval Register

Packet: APPKT01874 - PYPKT02277 - 2026 08 06 #16 Payroll

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: DELTA DENTAL OF MINNESOTA							
DELTA DENTAL OF MINNES…	INV0002246	08/06/2026	Dental Premium	740-24000		08/06/2026	1,982.77
						Vendor DELTA DENTAL OF MINNESOTA Total:	**1,982.77**
Vendor: INTERNAL REVENUE SERVICE							
INTERNAL REVENUE SERVICE	INV0002250	08/06/2026	MEDICARE	740-20150		08/06/2026	8,639.62
INTERNAL REVENUE SERVICE	INV0002250	08/06/2026	SOCIAL SECURITY	740-20150		08/06/2026	26,900.94
INTERNAL REVENUE SERVICE	INV0002250	08/06/2026	FED W/H	740-20150		08/06/2026	28,339.10
						Vendor INTERNAL REVENUE SERVICE Total:	**63,879.66**
Vendor: LAW ENFORCEMENT LABOR SERVICES							
LAW ENFORCEMENT LABOR…	INV0002242	08/06/2026	LELS Dues	740-24000		08/06/2026	1,022.00
						Vendor LAW ENFORCEMENT LABOR SERVICES Total:	**1,022.00**
Vendor: MINNESOTA STATE RETIREMENT SYS							
MINNESOTA STATE RETIRE…	INV0002251	08/06/2026	Retiree MSRS HCSP	100-4150-61340		08/06/2026	100.00
MINNESOTA STATE RETIRE…	INV0002251	08/06/2026	HCSP Retiree	100-4150-61340		08/06/2026	200.00
MINNESOTA STATE RETIRE…	INV0002251	08/06/2026	Retiree MSRS HCSP	100-4210-61340		08/06/2026	100.00
MINNESOTA STATE RETIRE…	INV0002251	08/06/2026	HCSP Retiree	100-4220-61340		08/06/2026	300.00
MINNESOTA STATE RETIRE…	INV0002251	08/06/2026	HCSP Retiree	100-4312-61340		08/06/2026	300.00
MINNESOTA STATE RETIRE…	INV0002251	08/06/2026	HCSP Retiree	100-4510-61340		08/06/2026	200.00
						Vendor MINNESOTA STATE RETIREMENT SYS Total:	**1,200.00**
Vendor: MN DPT OF REVENUE - GARNISHMENTS							
MN DPT OF REVENUE - GA…	INV0002244	08/06/2026	Garnishment	740-24000		08/06/2026	389.47
						Vendor MN DPT OF REVENUE - GARNISHMENTS Total:	**389.47**
Vendor: MN DPT OF REVENUE - WITHHOLDING							
MN DPT OF REVENUE - WIT…	INV0002249	08/06/2026	State W/H Tax	740-20160		08/06/2026	13,939.78
						Vendor MN DPT OF REVENUE - WITHHOLDING Total:	**13,939.78**
Vendor: NCPERS GROUP LIFE INSURANCE							
NCPERS GROUP LIFE INSUR…	INV0002243	08/06/2026	PLIFE	740-24000		08/06/2026	656.00
						Vendor NCPERS GROUP LIFE INSURANCE Total:	**656.00**
Vendor: NORTHWEST SERVICE COOPERATIVE							
NORTHWEST SERVICE COO…	INV0002252	08/03/2026	Health Insurance Premium	100-4150-61310		08/03/2026	6,213.01
NORTHWEST SERVICE COO…	INV0002252	08/03/2026	Health Insurance Premium	100-4210-61310		08/03/2026	29,496.00
NORTHWEST SERVICE COO…	INV0002252	08/03/2026	Health Insurance Premium	100-4220-61310		08/03/2026	7,473.24
NORTHWEST SERVICE COO…	INV0002252	08/03/2026	Health Insurance Premium	100-4312-61310		08/03/2026	7,963.01
NORTHWEST SERVICE COO…	INV0002252	08/03/2026	Health Insurance Premium	100-4315-61310		08/03/2026	11,446.48
NORTHWEST SERVICE COO…	INV0002252	08/03/2026	Health Insurance Premium	100-4510-61310		08/03/2026	2,424.12

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
NORTHWEST SERVICE COO...	INV0002252	08/03/2026	Health Insurance Premium	100-4650-61310		08/03/2026	5,723.24
NORTHWEST SERVICE COO...	INV0002252	08/03/2026	Health Insurance Premium	100-4660-61310		08/03/2026	2,038.89
NORTHWEST SERVICE COO...	INV0002252	08/03/2026	Health Insurance Premium	610-4825-61310		08/03/2026	15,300.40
NORTHWEST SERVICE COO...	INV0002252	08/03/2026	Health Insurance Premium	620-4825-61310		08/03/2026	6,716.17
NORTHWEST SERVICE COO...	INV0002252	08/03/2026	Health Insurance Premium	680-4825-61310		08/03/2026	8,147.36
NORTHWEST SERVICE COO...	INV0002252	08/03/2026	Health Insurance Premium	690-4825-61310		08/03/2026	26,585.51
NORTHWEST SERVICE COO...	INV0002252	08/03/2026	Health Insurance Employee ...	740-4870-63620		08/03/2026	24,154.09
NORTHWEST SERVICE COO...	INV0002252	08/03/2026	Health Insurance Premium	740-4870-63620		08/03/2026	149.40
NORTHWEST SERVICE COO...	INV0002252	08/03/2026	Health Insurance Retiree	740-4870-63660		08/03/2026	2,387.24
NORTHWEST SERVICE COO...	INV0002252	08/03/2026	Health Insurance Premium	820-4825-61310		08/03/2026	875.00
						Vendor NORTHWEST SERVICE COOPERATIVE Total:	**157,093.16**
Vendor: P E R A OF MN							
P E R A OF MN	INV0002248	08/06/2026	PERA EE/ER COORD	740-20180		08/06/2026	29,135.61
P E R A OF MN	INV0002248	08/06/2026	PERA EE/ER P&F	740-20180		08/06/2026	25,788.01
						Vendor P E R A OF MN Total:	**54,923.62**
Vendor: SUN LIFE FINANCIAL (LTD)							
SUN LIFE FINANCIAL (LTD)	INV0002245	08/06/2026	LTD Premium	740-24000		08/06/2026	633.18
						Vendor SUN LIFE FINANCIAL (LTD) Total:	**633.18**
Vendor: VANTAGEPOINT ICMA							
VANTAGEPOINT ICMA	INV0002239	08/06/2026	Contributions Employee	740-24000		08/06/2026	5,784.47
						Vendor VANTAGEPOINT ICMA Total:	**5,784.47**
Vendor: WEX BANK							
WEX BANK	INV0002241	08/06/2026	HSA	740-24000		08/06/2026	234.99
						Vendor WEX BANK Total:	**234.99**
Vendor: WEX HEALTH INC							
WEX HEALTH INC	INV0002256	08/05/2026	FSA Flex Reimbursement	740-20300		08/05/2026	10.00
						Vendor WEX HEALTH INC Total:	**10.00**
						Grand Total:	**301,749.10**

Fund Summary

Fund		Expense Amount
100 - GENERAL FUND		73,977.99
610 - LIQUOR DISPENSARY		15,300.40
620 - WATER UTILITY FUND		6,716.17
680 - WASTEWATER UTILITY FUND		8,147.36
690 - ELECTRIC UTILITY FUND		26,585.51
740 - TRF HEALTH INSURANCE FUND		170,146.67
820 - GREENWOOD CEMETERY FUND		875.00
	Grand Total:	**301,749.10**

Account Summary

Account Number	Account Name	Expense Amount
100-4150-61310	Health Insurance	6,213.01
100-4150-61340	MSRS HCSP	300.00
100-4210-61310	Health Insurance	29,496.00
100-4210-61340	MSRS HCSP	100.00
100-4220-61310	Health Insurance	7,473.24
100-4220-61340	MSRS HCSP	300.00
100-4312-61310	Health Insurance	7,963.01
100-4312-61340	MSRS HCSP	300.00
100-4315-61310	Health Insurance	11,446.48
100-4510-61310	Health Insurance	2,424.12
100-4510-61340	MSRS HCSP	200.00
100-4650-61310	Health Insurance	5,723.24
100-4660-61310	Health Insurance	2,038.89
610-4825-61310	Health Insurance	15,300.40
620-4825-61310	Health Insurance	6,716.17
680-4825-61310	Health Insurance	8,147.36
690-4825-61310	Health Insurance	26,585.51
740-20150	Payroll Taxes Payable	63,879.66
740-20160	State Withholding	13,939.78
740-20180	PERA Payable	54,923.62
740-20300	Flex Payroll Deductions	10.00
740-24000	Clearing Account	10,702.88
740-4870-63620	Employee BC/BS Monthl...	24,303.49
740-4870-63660	Retiree BC/BS Monthly bi..	2,387.24
820-4825-61310	Health Insurance	875.00
	Grand Total:	**301,749.10**

Project Account Summary

Project Account Key	Expense Amount
None	301,749.10

Project Account Summary

Project Account Key		Expense Amount
None		
	Grand Total:	**301,749.10**

Council Approval Register

Packet: APPKT01875 - PYPKT02277 - 2026 08 06 #16 Payroll

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: VSP INSURANCE CO							
VSP INSURANCE CO	INV0002240	08/04/2026	FLEX VISION	740-24000		08/04/2026	427.22
						Vendor VSP INSURANCE CO Total:	**427.22**
						Grand Total:	**427.22**

Fund Summary

Fund		Expense Amount
740 - TRF HEALTH INSURANCE FUND		427.22
	Grand Total:	**427.22**

Account Summary

Account Number	Account Name	Expense Amount
740-24000	Clearing Account	427.22
	Grand Total:	**427.22**

Project Account Summary

Project Account Key		Expense Amount
None		427.22
	Grand Total:	**427.22**

Council Approval Register

City of Thief River Falls, MN

Packet: APPKT01884 - 8/7/26-DIRECT PAYABLES

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: ACE RENT-ALL							
ACE RENT-ALL	7-27-26	07/31/2026	RENTAL: PORTA POTTY	100-4510-63030		07/31/2026	550.00
						Vendor ACE RENT-ALL Total:	**550.00**
Vendor: APEX ENGINEERING GROUP, INC.							
APEX ENGINEERING GROUP,...	23238	01/31/2026	RECV'D8/3/26-PRE SED STU...	620-4890-63110		01/31/2026	2,731.38
APEX ENGINEERING GROUP,...	23471	02/28/2026	RECV'D8/3/26-PRE SED STU...	620-4890-63110		02/28/2026	1,593.00
APEX ENGINEERING GROUP,...	23843	04/30/2026	RECV'D8/3/26-PRE SED STU...	620-4890-63110		04/30/2026	209.00
						Vendor APEX ENGINEERING GROUP, INC. Total:	**4,533.38**
Vendor: CNH INDUSTRIAL ACCOUNTS							
CNH INDUSTRIAL ACCOUNTS	PS1269468-1	07/13/2026	CASE LOADER	100-4312-62210		07/13/2026	187.55
CNH INDUSTRIAL ACCOUNTS	PS1264534-1	07/07/2026	GLASS DOOR CASE LOADER	100-4312-62210		07/07/2026	489.68
CNH INDUSTRIAL ACCOUNTS	SR0081579-1	07/08/2026	FOR GLASS DOOR LOADER	100-4312-62210		07/08/2026	-2.01
						Vendor CNH INDUSTRIAL ACCOUNTS Total:	**675.22**
Vendor: CORE-MARK US LLC							
CORE-MARK US LLC	2790175	07/08/2026	MIX	610-4810-62540		07/08/2026	25.11
CORE-MARK US LLC	2790175	07/08/2026	CIGS & LIGHTERS	610-4810-62590		07/08/2026	3,325.25
						Vendor CORE-MARK US LLC Total:	**3,350.36**
Vendor: ELLIOT DAHLEN							
ELLIOT DAHLEN	8-6-26 BOOTS	08/06/2026	REIMBURSE BOOTS-PURDY'...	100-4312-62880		08/06/2026	100.00
						Vendor ELLIOT DAHLEN Total:	**100.00**
Vendor: KODEX INC							
KODEX INC	VNNMLFJM-0002	06/01/2026	SUBPOENA-26000251	100-4210-62990		06/01/2026	45.00
						Vendor KODEX INC Total:	**45.00**
Vendor: L & M SUPPLY INC							
L & M SUPPLY INC	0310079398	07/29/2026	POWER PLANT MISC. BOLTS	690-4850-62350		07/29/2026	28.89
						Vendor L & M SUPPLY INC Total:	**28.89**
Vendor: LEE PLUMBING & HEATING INC							
LEE PLUMBING & HEATING ...	39479892	08/04/2026	CURB BOX REPAIR	620-4840-62990		08/04/2026	12.40
						Vendor LEE PLUMBING & HEATING INC Total:	**12.40**
Vendor: LESLIE MICHAEL COTA							
LESLIE MICHAEL COTA	509613	07/31/2026	JULY2026-TRACTOR MOWI...	100-4240-63030		07/31/2026	1,860.00
						Vendor LESLIE MICHAEL COTA Total:	**1,860.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: MN ENERGY RESOURCES #0503307772-00005							
MN ENERGY RESOURCES #0…	6024837600	07/30/2026	20102654-1711 1ST ST W-6…	690-4830-63890		07/30/2026	67.22
					Vendor MN ENERGY RESOURCES #0503307772-00005 Total:		**67.22**
Vendor: NORTHERN STATE BANK							
NORTHERN STATE BANK	JULY 2026	07/31/2026	14-065-2 SVC CHARGE	100-4150-63030		07/31/2026	350.08
					Vendor NORTHERN STATE BANK Total:		**350.08**
Vendor: ONLINE INFORMATION SERVICES							
ONLINE INFORMATION SER…	1401756	08/06/2026	CUSTOMER CREDIT CHECKS	100-4315-62010		08/06/2026	29.92
ONLINE INFORMATION SER…	1401756	08/06/2026	CUSTOMER CREDIT CHECKS	620-4840-62010		08/06/2026	69.80
ONLINE INFORMATION SER…	1401756	08/06/2026	CUSTOMER CREDIT CHECKS	680-4840-62010		08/06/2026	19.94
ONLINE INFORMATION SER…	1401756	08/06/2026	CUSTOMER CREDIT CHECKS	690-4840-62010		08/06/2026	79.78
					Vendor ONLINE INFORMATION SERVICES Total:		**199.44**
Vendor: PENNINGTON FAST LUBE INC							
PENNINGTON FAST LUBE INC	85429	07/21/2026	UNIT #110-OIL CHANGE & R…	690-4850-62210		07/21/2026	453.47
					Vendor PENNINGTON FAST LUBE INC Total:		**453.47**
Vendor: RANDY HARGER							
RANDY HARGER	REPLACE 88770	08/05/2026	REPLACEMENT CK FOR CK#…	740-4870-63640		08/05/2026	18.70
					Vendor RANDY HARGER Total:		**18.70**
Vendor: ROBIN HOOD SHIP							
ROBIN HOOD SHIP	1116	08/04/2026	STATE SAMPLES	620-4840-62170		08/04/2026	21.32
					Vendor ROBIN HOOD SHIP Total:		**21.32**
Vendor: T R F HARDWARE							
T R F HARDWARE	34059126	07/30/2026	COMMUNICATION SUPPORT	620-4840-62990		07/30/2026	8.64
T R F HARDWARE	34059174	07/30/2026	COMMUNICATION SUPPORT	620-4840-62990		07/30/2026	19.98
T R F HARDWARE	34059219	07/31/2026	NUTS & BOLTS	100-4312-62210		07/31/2026	2.79
					Vendor T R F HARDWARE Total:		**31.41**
					Grand Total:		**12,296.89**

Fund Summary

Fund		Expense Amount
100 - GENERAL FUND		3,613.01
610 - LIQUOR DISPENSARY		3,350.36
620 - WATER UTILITY FUND		4,665.52
680 - WASTEWATER UTILITY FUND		19.94
690 - ELECTRIC UTILITY FUND		629.36
740 - TRF HEALTH INSURANCE FUND		18.70
	Grand Total:	**12,296.89**

Account Summary

Account Number	Account Name	Expense Amount
100-4150-63030	Contracts Expense	350.08
100-4210-62990	Misc. Operating Expense	45.00
100-4240-63030	Contracts Expense	1,860.00
100-4312-62210	Equipment Maint & Repa..	678.01
100-4312-62880	Personal Protective Equi...	100.00
100-4315-62010	Office Supplies	29.92
100-4510-63030	Contracts Expense	550.00
610-4810-62540	Soft Drinks/Mix for Resa...	25.11
610-4810-62590	Misc. Mdse for Resale	3,325.25
620-4840-62010	Office Supplies	69.80
620-4840-62170	Field Supplies	21.32
620-4840-62990	Misc. Operating Expense	41.02
620-4890-63110	Consulting Fees	4,533.38
680-4840-62010	Office Supplies	19.94
690-4830-63890	Utilities Expense	67.22
690-4840-62010	Office Supplies	79.78
690-4850-62210	Equipment Maint & Repa..	453.47
690-4850-62350	Power Plant/Dam Maint	28.89
740-4870-63640	Life Insurance - COBRA	18.70
	Grand Total:	**12,296.89**

Project Account Summary

Project Account Key		Expense Amount
None		12,296.89
	Grand Total:	**12,296.89**

City of Thief River Falls, MN

Council Approval Register

Packet: APPKT01872 - 8/12/26-REGULAR PAYABLES

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: ABSOLUTE ICE							
ABSOLUTE ICE	34957	07/23/2026	ICE	610-4810-62590		07/23/2026	380.00
ABSOLUTE ICE	34992	07/29/2026	ICE	610-4810-62590		07/29/2026	288.00
						Vendor ABSOLUTE ICE Total:	**668.00**
Vendor: AMAZON CAPITAL SERVICES INC							
AMAZON CAPITAL SERVICES ..	1PD7-PPF3-LDGP	07/16/2026	LEAD & GALV. SERVICE LINE...	565-4680-65900		07/16/2026	1,423.50
						Vendor AMAZON CAPITAL SERVICES INC Total:	**1,423.50**
Vendor: AQUA PURE INC							
AQUA PURE INC	TRFMN073126	07/31/2026	CHEMICALS	620-4840-62160		07/31/2026	15,557.20
						Vendor AQUA PURE INC Total:	**15,557.20**
Vendor: BANKCARD ELECTRONIC PYMTS INC							
BANKCARD ELECTRONIC P...	JULY 2026	08/03/2026	CREDIT CARD FEES-JULY 20...	610-4890-63060		08/03/2026	10,082.40
						Vendor BANKCARD ELECTRONIC PYMTS INC Total:	**10,082.40**
Vendor: BELLBOY CORP - LIQUOR							
BELLBOY CORP - LIQUOR	0212053500	07/21/2026	LIQUOR	610-4810-62510		07/21/2026	710.47
BELLBOY CORP - LIQUOR	0212056600	07/21/2026	LIQUOR	610-4810-62510		07/21/2026	91.25
						Vendor BELLBOY CORP - LIQUOR Total:	**801.72**
Vendor: BERNICK'S							
BERNICK'S	20142665	07/31/2026	MIX	610-4810-62540		07/31/2026	403.50
						Vendor BERNICK'S Total:	**403.50**
Vendor: BEVERAGE WHOLESALERS INC							
BEVERAGE WHOLESALERS I...	445804	07/23/2026	BEER	610-4810-62520		07/23/2026	1,096.42
BEVERAGE WHOLESALERS I...	445804	07/23/2026	MIX	610-4810-62540		07/23/2026	18.12
						Vendor BEVERAGE WHOLESALERS INC Total:	**1,114.54**
Vendor: BREAKTHRU BEVERAGE							
BREAKTHRU BEVERAGE	127997619	07/21/2026	LIQUOR	610-4810-62510		07/21/2026	5,176.95
BREAKTHRU BEVERAGE	127997620	07/21/2026	donations	610-4890-64900		07/21/2026	100.98
BREAKTHRU BEVERAGE	127997621	07/21/2026	LIQUOR	610-4810-62510		07/21/2026	42.50
BREAKTHRU BEVERAGE	127997621	07/21/2026	WINE	610-4810-62530		07/21/2026	600.00
						Vendor BREAKTHRU BEVERAGE Total:	**5,920.43**
Vendor: BRODIN SHEET METAL INC							
BRODIN SHEET METAL INC	71585	01/26/2026	RECV'D 8/4/26-ELECTRICAL ...	630-4850-62230		01/26/2026	92.00
						Vendor BRODIN SHEET METAL INC Total:	**92.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: CIVICPLUS LLC							
CIVICPLUS LLC	375816	08/01/2026	SOCIAL MEDIA ARCHIVING	100-4192-63020		08/01/2026	3,788.41
						Vendor CIVICPLUS LLC Total:	**3,788.41**
Vendor: COCA-COLA BOTTLING COMPANY							
COCA-COLA BOTTLING CO...	5511795	07/23/2026	MIX	610-4810-62540		07/23/2026	217.50
COCA-COLA BOTTLING CO...	5544437	07/30/2026	MIX	610-4810-62540		07/30/2026	351.00
COCA-COLA BOTTLING CO...	FINANCE CHARGE	07/31/2026	FINANCE CHARGE	610-4810-62540		07/31/2026	4.89
						Vendor COCA-COLA BOTTLING COMPANY Total:	**573.39**
Vendor: COLE PAPERS INC							
COLE PAPERS INC	10747971	07/24/2026	EASY TRAP	610-4850-62230		07/24/2026	64.91
						Vendor COLE PAPERS INC Total:	**64.91**
Vendor: DIGI KEY CORPORATION							
DIGI KEY CORPORATION	130431612b	08/05/2026	POWER PLANT BATTERY	690-4850-62350		08/05/2026	46.19
						Vendor DIGI KEY CORPORATION Total:	**46.19**
Vendor: ECOLAB INC							
ECOLAB INC	4484664	07/30/2026	CITY1133-0001-01-PEST CO...	100-4530-63030		07/30/2026	61.72
						Vendor ECOLAB INC Total:	**61.72**
Vendor: ELECTRIC PUMP INC (MN)							
ELECTRIC PUMP INC (MN)	040162	07/27/2026	LIFT 13 REPLACE PUMP	680-4850-62220		07/27/2026	13,953.00
						Vendor ELECTRIC PUMP INC (MN) Total:	**13,953.00**
Vendor: ERSKINE FIRE AND RESCUE							
ERSKINE FIRE AND RESCUE	9-10-26 MEETING	08/11/2026	NORTHERN REGION MEETI...	100-4220-64400		08/11/2026	100.00
						Vendor ERSKINE FIRE AND RESCUE Total:	**100.00**
Vendor: FASTENAL COMPANY							
FASTENAL COMPANY	MNROS141844	07/29/2026	BELTS FOR BINS	690-4840-62990		07/29/2026	148.40
						Vendor FASTENAL COMPANY Total:	**148.40**
Vendor: FLAHERTY AND HOOD PA							
FLAHERTY AND HOOD PA	25524	08/08/2026	MANAGEMENT AGREEMEN...	100-4160-63040		08/08/2026	3,085.00
						Vendor FLAHERTY AND HOOD PA Total:	**3,085.00**
Vendor: GALLS LLC							
GALLS LLC	035727839	07/22/2026	HI-VISABILITY VESTS (3)	100-4210-62880		07/22/2026	56.50
						Vendor GALLS LLC Total:	**56.50**
Vendor: GLOBAL PAYMENTS INTEGRATED							
GLOBAL PAYMENTS INTEGR...	JULY 2026	08/03/2026	CREDIT CARD FEES-JULY 20...	690-4890-63060		08/03/2026	4,789.84
GLOBAL PAYMENTS INTEGR...	JULY 2026-ASHLEY	08/03/2026	CREDIT CARD FEES-JULY 20...	100-4670-63060		08/03/2026	192.93
GLOBAL PAYMENTS INTEGR...	JULY 2026-ASHLEY	08/03/2026	CREDIT CARD FEES-JULY 20...	690-4890-63060		08/03/2026	813.43
GLOBAL PAYMENTS INTEGR...	JULY 2026-ELECT	08/03/2026	CREDIT CARD FEES-JULY 20...	690-4890-63060		08/03/2026	44.80
GLOBAL PAYMENTS INTEGR...	JULY 2026-GENERAL	08/03/2026	CREDIT CARD FEES-JULY 20...	100-4670-63060		08/03/2026	5.00
						Vendor GLOBAL PAYMENTS INTEGRATED Total:	**5,846.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: GOPHER STATE ONE CALL							
GOPHER STATE ONE CALL	6070797	07/31/2026	GOPHER LOCATE CALLS	690-4850-62360		07/31/2026	238.95
						Vendor GOPHER STATE ONE CALL Total:	**238.95**
Vendor: HDR ENGINEERING INC - CHICAGO							
HDR ENGINEERING INC - CH...	1200849369	07/31/2026	10349034-POWER PLANT D...	690-4890-64370		07/31/2026	7,932.03
						Vendor HDR ENGINEERING INC - CHICAGO Total:	**7,932.03**
Vendor: HUBERTS OUTDOOR POWER							
HUBERTS OUTDOOR POWER	DEAL#5239	07/21/2026	SMALL TOOLS	100-4312-62400		07/21/2026	2,105.53
						Vendor HUBERTS OUTDOOR POWER Total:	**2,105.53**
Vendor: JUSTIN C REITMEIER							
JUSTIN C REITMEIER	2476	07/07/2026	HOT MIX ASPHALT	100-4312-62240		07/07/2026	681.70
						Vendor JUSTIN C REITMEIER Total:	**681.70**
Vendor: KODEX INC							
KODEX INC	VNNMLFJM-0003	07/31/2026	SUBPEONA	100-4210-62990		07/31/2026	50.00
						Vendor KODEX INC Total:	**50.00**
Vendor: MC KINNON COMPANY INC							
MC KINNON COMPANY INC	930038	07/21/2026	BEER	610-4810-62520		07/21/2026	13,833.25
MC KINNON COMPANY INC	930038	07/21/2026	MIX	610-4810-62540		07/21/2026	248.10
MC KINNON COMPANY INC	931254	07/24/2026	BEER	610-4810-62520		07/24/2026	5,242.98
MC KINNON COMPANY INC	931254	07/24/2026	WINE	610-4810-62530		07/24/2026	73.50
MC KINNON COMPANY INC	1150000231	07/28/2026	CREDIT-BEER	610-4810-62520		07/28/2026	-48.35
MC KINNON COMPANY INC	931531	07/28/2026	CREDIT-BEER	610-4810-62520		07/28/2026	-34.20
MC KINNON COMPANY INC	931532	07/28/2026	LIQUOR	610-4810-62510		07/28/2026	3,051.20
MC KINNON COMPANY INC	931532	07/28/2026	BEER	610-4810-62520		07/28/2026	7,783.15
MC KINNON COMPANY INC	932666	07/31/2026	BEER	610-4810-62520		07/31/2026	2,791.50
MC KINNON COMPANY INC	932876	07/31/2026	BEER CREDIT	610-4810-62520		07/31/2026	-6.00
						Vendor MC KINNON COMPANY INC Total:	**32,935.13**
Vendor: MTI DISTRIBUTING INC							
MTI DISTRIBUTING INC	1533499-00	07/31/2026	EQUIPMENT REPAIR-MEC	640-4850-62210		07/31/2026	248.74
						Vendor MTI DISTRIBUTING INC Total:	**248.74**
Vendor: NORTHWEST BEVERAGE INC							
NORTHWEST BEVERAGE INC	163495	07/20/2026	LIQUOR	610-4810-62510		07/20/2026	670.50
NORTHWEST BEVERAGE INC	163495	07/20/2026	BEER	610-4810-62520		07/20/2026	6,798.50
NORTHWEST BEVERAGE INC	163526	07/21/2026	LIQUOR	610-4810-62510		07/21/2026	1,575.00
NORTHWEST BEVERAGE INC	163626	07/24/2026	BEER	610-4810-62520		07/24/2026	12,939.85
NORTHWEST BEVERAGE INC	163626	07/24/2026	MIX	610-4810-62540		07/24/2026	192.50
NORTHWEST BEVERAGE INC	163633	07/27/2026	LIQUOR	610-4810-62510		07/27/2026	1,125.00
NORTHWEST BEVERAGE INC	163633	07/27/2026	BEER	610-4810-62520		07/27/2026	9,213.60
NORTHWEST BEVERAGE INC	163739	07/31/2026	LIQUOR	610-4810-62510		07/31/2026	241.55
NORTHWEST BEVERAGE INC	163739	07/31/2026	BEER	610-4810-62520		07/31/2026	15,098.40
						Vendor NORTHWEST BEVERAGE INC Total:	**47,854.90**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: PENNINGTON CO HUMANE SOCIETY							
PENNINGTON CO HUMANE ...	AUG 2026	08/04/2026	ANIMAL CONTROL SERVICES..	100-4210-63100		08/04/2026	1,600.00
						Vendor PENNINGTON CO HUMANE SOCIETY Total:	**1,600.00**
Vendor: PENNINGTON FAST LUBE INC							
PENNINGTON FAST LUBE INC	87001	08/05/2026	OIL CHANGE IN REPAIRS UN...	690-4850-62210		08/05/2026	125.49
						Vendor PENNINGTON FAST LUBE INC Total:	**125.49**
Vendor: PEPSI BEVERAGES COMPANY							
PEPSI BEVERAGES COMPANY	20546907	07/30/2026	MIX	610-4810-62540		07/30/2026	130.38
						Vendor PEPSI BEVERAGES COMPANY Total:	**130.38**
Vendor: RED LAKE ELECTRIC COOP INC							
RED LAKE ELECTRIC COOP I...	JULY 2026	08/06/2026	27241-LIFT 15	680-4830-63890		08/06/2026	126.34
						Vendor RED LAKE ELECTRIC COOP INC Total:	**126.34**
Vendor: SANFORD HEALTH OCCUPATIONAL MEDICINE							
SANFORD HEALTH OCCUPAT..	920811	07/31/2026	RANDOM SCREENINGS	100-4650-62990		07/31/2026	136.00
SANFORD HEALTH OCCUPAT..	920811	07/31/2026	RANDOM SCREENINGS	680-4840-62990		07/31/2026	72.00
						Vendor SANFORD HEALTH OCCUPATIONAL MEDICINE Total:	**208.00**
Vendor: SOUTHERN GLAZERS OF MN							
SOUTHERN GLAZERS OF MN	2782826	07/21/2026	WINE	610-4810-62530		07/21/2026	1,168.60
SOUTHERN GLAZERS OF MN	2782827	07/21/2026	LIQUOR	610-4810-62510		07/21/2026	11,470.30
SOUTHERN GLAZERS OF MN	2782827	07/21/2026	WINE	610-4810-62530		07/21/2026	583.34
SOUTHERN GLAZERS OF MN	2782828	07/21/2026	LIQUOR	610-4810-62510		07/21/2026	2,389.60
						Vendor SOUTHERN GLAZERS OF MN Total:	**15,611.84**
Vendor: STUART C IRBY CO							
STUART C IRBY CO	S014640204.003	07/20/2026	PPE-SAFETY HARNESS PARTS	690-4840-62880		07/20/2026	920.41
STUART C IRBY CO	S014640204.005	07/20/2026	PPE-SAFETY HARNESS PARTS	690-4840-62880		07/20/2026	3,069.98
STUART C IRBY CO	S014655847.001	07/22/2026	MISC. LUG FOR METER REPA..	690-4840-62990		07/22/2026	57.71
STUART C IRBY CO	S014663130.001a	07/23/2026	MISC. BOLTS	690-4840-62990		07/23/2026	22.45
						Vendor STUART C IRBY CO Total:	**4,070.55**
Vendor: SWS CREDIT SERVICES INC - GRAFTON							
SWS CREDIT SERVICES INC -...	14880	07/31/2026	COLLECTION AGENCY FEES	690-4890-64320		07/31/2026	16.93
						Vendor SWS CREDIT SERVICES INC - GRAFTON Total:	**16.93**
Vendor: TREVIPAY - WALMART							
TREVIPAY - WALMART	0a093509	08/03/2026	NIGHT TO UNITE	100-4210-62990		08/03/2026	93.70
						Vendor TREVIPAY - WALMART Total:	**93.70**
Vendor: UNITED STATES PLASTIC CORP							
UNITED STATES PLASTIC CO...	7988085	07/30/2026	CHEMICAL FEED	620-4850-62220		07/30/2026	273.04
						Vendor UNITED STATES PLASTIC CORP Total:	**273.04**
Vendor: VERIZON WIRELESS #742042583							
VERIZON WIRELESS #74204...	6150038912	08/01/2026	742042583-JUL 02-AUG 01, ...	100-4110-63020		08/01/2026	33.75
VERIZON WIRELESS #74204...	6150038912	08/01/2026	742042583-JUL 02-AUG 01, ...	100-4194-63020		08/01/2026	2.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
VERIZON WIRELESS #74204...	6150038912	08/01/2026	742042583-JUL 02-AUG 01, ...	100-4210-63020		08/01/2026	47.25
VERIZON WIRELESS #74204...	6150038912	08/01/2026	742042583-JUL 02-AUG 01, ...	100-4220-63020		08/01/2026	2.25
VERIZON WIRELESS #74204...	6150038912	08/01/2026	742042583-JUL 02-AUG 01, ...	100-4220-63210		08/01/2026	40.04
VERIZON WIRELESS #74204...	6150038912	08/01/2026	742042583-JUL 02-AUG 01, ...	100-4240-63020		08/01/2026	2.25
VERIZON WIRELESS #74204...	6150038912	08/01/2026	742042583-JUL 02-AUG 01, ...	100-4510-63020		08/01/2026	4.50
VERIZON WIRELESS #74204...	6150038912	08/01/2026	742042583-JUL 02-AUG 01, ...	100-4510-63020		08/01/2026	6.75
VERIZON WIRELESS #74204...	6150038912	08/01/2026	742042583-JUL 02-AUG 01, ...	100-4650-63020		08/01/2026	6.75
VERIZON WIRELESS #74204...	6150038912	08/01/2026	742042583-JUL 02-AUG 01, ...	100-4650-63210		08/01/2026	40.04
VERIZON WIRELESS #74204...	6150038912	08/01/2026	742042583-JUL 02-AUG 01, ...	100-4660-63020		08/01/2026	2.25
VERIZON WIRELESS #74204...	6150038912	08/01/2026	742042583-JUL 02-AUG 01, ...	610-4890-63020		08/01/2026	2.25
VERIZON WIRELESS #74204...	6150038912	08/01/2026	742042583-JUL 02-AUG 01, ...	620-4830-63210		08/01/2026	60.06
VERIZON WIRELESS #74204...	6150038912	08/01/2026	742042583-JUL 02-AUG 01, ...	620-4890-63020		08/01/2026	13.50
VERIZON WIRELESS #74204...	6150038912	08/01/2026	742042583-JUL 02-AUG 01, ...	650-4890-63020		08/01/2026	2.25
VERIZON WIRELESS #74204...	6150038912	08/01/2026	742042583-JUL 02-AUG 01, ...	680-4830-63210		08/01/2026	20.02
VERIZON WIRELESS #74204...	6150038912	08/01/2026	742042583-JUL 02-AUG 01, ...	680-4890-63020		08/01/2026	4.50
VERIZON WIRELESS #74204...	6150038912	08/01/2026	742042583-JUL 02-AUG 01, ...	690-4830-63210		08/01/2026	200.20
VERIZON WIRELESS #74204...	6150038912	08/01/2026	742042583-JUL 02-AUG 01, ...	690-4890-63020		08/01/2026	33.75
VERIZON WIRELESS #74204...	6150038912	08/01/2026	742042583-JUL 02-AUG 01, ...	820-4890-63020		08/01/2026	2.25
						Vendor VERIZON WIRELESS #742042583 Total:	**526.86**
Vendor: WADE ALLEN COTA							
WADE ALLEN COTA	803629	07/30/2026	MOWING DELINQUENT YA...	100-4240-63030		07/30/2026	176.00
WADE ALLEN COTA	803630	08/02/2026	7/30/26 GRASS MOWING D...	100-4240-63030		08/02/2026	110.00
						Vendor WADE ALLEN COTA Total:	**286.00**
Vendor: WASTE MASTERS LLC							
WASTE MASTERS LLC	67X00251	07/31/2026	DOWNTOWN APT SANITAT...	100-4315-63030		07/31/2026	260.00
						Vendor WASTE MASTERS LLC Total:	**260.00**
Vendor: WIDSETH SMITH NOLTING ASC INC							
WIDSETH SMITH NOLTING ...	247078	07/20/2026	2026-10432: WTP RE-ROOF ...	525-4680-65920		07/20/2026	512.50
WIDSETH SMITH NOLTING ...	247342	07/22/2026	2023-11118-2026 ST&UTIL ...	506-4680-65920		07/22/2026	1,537.50
WIDSETH SMITH NOLTING ...	247343	07/22/2026	2025-11849-2026 ST&UTIL ...	506-4680-65920		07/22/2026	10,250.00
						Vendor WIDSETH SMITH NOLTING ASC INC Total:	**12,300.00**
						Grand Total:	**191,462.92**

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	12,690.57
506 - 2026 ST AND UTILITY PROJECT	11,787.50
525 - 2026 WATER PLANT ROOF PROJECT	512.50
565 - LEAD & GALVANIZED SERVICE LINE PROJECT	1,423.50
610 - LIQUOR DISPENSARY	116,163.39
620 - WATER UTILITY FUND	15,903.80
630 - ARENAS - OAK VIEW GROUP	92.00
640 - MEC - OAK VIEW GROUP	248.74
650 - TOURIST PARK - OAK VIEW GROUP	2.25
680 - WASTEWATER UTILITY FUND	14,175.86
690 - ELECTRIC UTILITY FUND	18,460.56
820 - GREENWOOD CEMETERY FUND	2.25
Grand Total:	**191,462.92**

Account Summary

Account Number	Account Name	Expense Amount
100-4110-63020	Computer Maintenance…	33.75
100-4160-63040	Legal Fees	3,085.00
100-4192-63020	Computer Maintenance…	3,788.41
100-4194-63020	Computer Maintenance…	2.25
100-4210-62880	Personal Protective Equi…	56.50
100-4210-62990	Misc. Operating Expense	143.70
100-4210-63020	Computer Maintenance…	47.25
100-4210-63100	Animal Control	1,600.00
100-4220-63020	Computer Maintenance…	2.25
100-4220-63210	Communication Expense	40.04
100-4220-64400	Travel, Conference, Sch…	100.00
100-4240-63020	Computer Maintenance…	2.25
100-4240-63030	Contracts Expense	286.00
100-4312-62240	Department Maint & Re…	681.70
100-4312-62400	Small Tools and Minor E…	2,105.53
100-4315-63030	Contracts Expense	260.00
100-4510-63020	Computer Maintenance…	11.25
100-4530-63030	Contracts Expense	61.72
100-4650-62990	Misc. Operating Expense	136.00
100-4650-63020	Computer Maintenance…	6.75
100-4650-63210	Communication Expense	40.04
100-4660-63020	Computer Maintenance…	2.25
100-4670-63060	Credit Card Fees	197.93
506-4680-65920	Work in Process - Eng/Ar…	11,787.50
525-4680-65920	Work in Process - Eng/Ar…	512.50
565-4680-65900	Work in Process-Constru…	1,423.50

Account Summary

Account Number	Account Name	Expense Amount
610-4810-62510	Liquor for Resale	26,544.32
610-4810-62520	Beer for Resale	74,709.10
610-4810-62530	Wine for Resale	2,425.44
610-4810-62540	Soft Drinks/Mix for Resa…	1,565.99
610-4810-62590	Misc. Mdse for Resale	668.00
610-4850-62230	Building Maint & Repair	64.91
610-4890-63020	Computer Maintenance…	2.25
610-4890-63060	Credit Card Fees	10,082.40
610-4890-64900	Civic Events	100.98
620-4830-63210	Communication Expense	60.06
620-4840-62160	Chemicals	15,557.20
620-4850-62220	Plant Equip Maint & Rep…	273.04
620-4890-63020	Computer Maintenance…	13.50
630-4850-62230	Building Maint & Repair	92.00
640-4850-62210	Equipment Maint & Repa..	248.74
650-4890-63020	Computer Maintenance…	2.25
680-4830-63210	Communication Expense	20.02
680-4830-63890	Utilities Expense	126.34
680-4840-62990	Misc. Operating Expense	72.00
680-4850-62220	Lift Station and Pond Ma…	13,953.00
680-4890-63020	Computer Maintenance…	4.50
690-4830-63210	Communication Expense	200.20
690-4840-62880	Personal Protective Equi…	3,990.39
690-4840-62990	Misc. Operating Expense	228.56
690-4850-62210	Equipment Maint & Repa..	125.49
690-4850-62350	Power Plant/Dam Maint	46.19
690-4850-62360	Distribution Maint	238.95
690-4890-63020	Computer Maintenance…	33.75
690-4890-63060	Credit Card Fees	5,648.07
690-4890-64320	Uncollectable Accounts	16.93
690-4890-64370	Taxes and Licenses	7,932.03
820-4890-63020	Computer Maintenance…	2.25
	Grand Total:	**191,462.92**

Project Account Summary

Project Account Key		Expense Amount
None		191,462.92
	Grand Total:	**191,462.92**

Council Approval Register

City of Thief River Falls, MN

Packet: APPKT01885 - 8/19/26-COUNCIL MEETING (8/18/26)

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: AMAZON CAPITAL SERVICES INC							
AMAZON CAPITAL SERVICES ..	1YXM-MLGR-HF17	07/21/2026	PARTS FOR PUSH MOWER	100-4510-62210		07/21/2026	42.63
AMAZON CAPITAL SERVICES ..	1Q44-4PM7-TD7M	07/27/2026	JUMP PACK	690-4840-62990		07/27/2026	175.37
AMAZON CAPITAL SERVICES ..	1WNL-MDWF-CMJP	07/30/2026	REPLACE EMERGENCY LIGHT..	100-4220-62210		07/30/2026	158.60
AMAZON CAPITAL SERVICES ..	1Y4R-XL1P-HXQV	07/30/2026	MISC. SUPPLIES	100-4315-62990		07/30/2026	21.59
						Vendor AMAZON CAPITAL SERVICES INC Total:	**398.19**
Vendor: ARTISAN BEER COMPANY							
ARTISAN BEER COMPANY	3875464	07/27/2026	BEER	610-4810-62520		07/27/2026	73.80
						Vendor ARTISAN BEER COMPANY Total:	**73.80**
Vendor: AUTO VALUE T R F							
AUTO VALUE T R F	9750978	08/03/2026	3/4 TON CHEVY PICKUP	680-4840-62120		08/03/2026	38.97
AUTO VALUE T R F	9751381	08/06/2026	TRUCK REPAIR #5102	100-4650-62210		08/06/2026	45.99
						Vendor AUTO VALUE T R F Total:	**84.96**
Vendor: C & L DISTRIBUTING							
C & L DISTRIBUTING	2341052	07/30/2026	LIQUOR	610-4810-62510		07/30/2026	500.00
C & L DISTRIBUTING	2341052	07/30/2026	BEER	610-4810-62520		07/30/2026	296.40
C & L DISTRIBUTING	2341052	07/30/2026	MIX	610-4810-62540		07/30/2026	62.50
						Vendor C & L DISTRIBUTING Total:	**858.90**
Vendor: FALLS TOWING LLC							
FALLS TOWING LLC	28608	08/01/2026	TOW-CHEVY 1500 WHITE	100-4210-62990		08/01/2026	125.00
FALLS TOWING LLC	28801	08/01/2026	TOW-JEEP CHEROKEE-SILVER	100-4210-62990		08/01/2026	145.00
FALLS TOWING LLC	28802	08/01/2026	TOW-CHEVY SILVERADO BL...	100-4210-62990		08/01/2026	145.00
						Vendor FALLS TOWING LLC Total:	**415.00**
Vendor: FARMERS UNION OIL COMPANY							
FARMERS UNION OIL COM...	JULY 2026	07/31/2026	FUEL PURCHASES-JULY 2026...	100-4210-62120		07/31/2026	3,447.21
FARMERS UNION OIL COM...	JULY 2026	07/31/2026	FUEL PURCHASES-JULY 2026...	100-4220-62120		07/31/2026	82.09
FARMERS UNION OIL COM...	JULY 2026	07/31/2026	FUEL PURCHASES-JULY 2026...	100-4312-62120		07/31/2026	3,331.08
FARMERS UNION OIL COM...	JULY 2026	07/31/2026	FUEL PURCHASES-JULY 2026...	100-4315-62120		07/31/2026	2,235.85
FARMERS UNION OIL COM...	JULY 2026	07/31/2026	FUEL PURCHASES-JULY 2026...	100-4510-62120		07/31/2026	3,069.64
FARMERS UNION OIL COM...	JULY 2026	07/31/2026	FUEL PURCHASES-JULY 2026...	100-4650-62120		07/31/2026	107.23
FARMERS UNION OIL COM...	JULY 2026	07/31/2026	FUEL PURCHASES-JULY 2026...	620-4840-62120		07/31/2026	722.01
FARMERS UNION OIL COM...	JULY 2026	07/31/2026	FUEL PURCHASES-JULY 2026...	680-4840-62120		07/31/2026	807.01
FARMERS UNION OIL COM...	JULY 2026	07/31/2026	FUEL PURCHASES-JULY 2026	690-4840-62120		07/31/2026	1,446.29
FARMERS UNION OIL COM...	JULY 2026	07/31/2026	FUEL PURCHASES-JULY 2026	820-4840-62120		07/31/2026	479.58
						Vendor FARMERS UNION OIL COMPANY Total:	**15,727.99**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: HDR ENGINEERING INC - CHICAGO							
HDR ENGINEERING INC - CH...	1200849368	07/31/2026	10342884-HARTZ PARK SH...	600-4680-65920		07/31/2026	662.50
						Vendor HDR ENGINEERING INC - CHICAGO Total:	**662.50**
Vendor: IHLE SPARBY AND HAASE PA							
IHLE SPARBY AND HAASE PA	05770	08/01/2026	CONTRACT SERVICES FOR J...	100-4160-63040		08/01/2026	2,800.00
IHLE SPARBY AND HAASE PA	05771	08/01/2026	CRIMINAL SERVICES FOR JU...	100-4160-63040		08/01/2026	5,700.00
						Vendor IHLE SPARBY AND HAASE PA Total:	**8,500.00**
Vendor: JIM HIRT TRUCKING INC							
JIM HIRT TRUCKING INC	171905	06/30/2026	FREIGHT-BREAKTHRU	610-4810-62610		06/30/2026	59.03
JIM HIRT TRUCKING INC	171909	06/30/2026	FREIGHT	610-4810-62610		06/30/2026	752.07
JIM HIRT TRUCKING INC	172069	07/14/2026	FREIGHT-JOHNSON	610-4810-62610		07/14/2026	424.89
JIM HIRT TRUCKING INC	172168	07/21/2026	FREIGHT-SOUTHERN	610-4810-62610		07/21/2026	420.95
JIM HIRT TRUCKING INC	172170	07/21/2026	FREIGHT-BREAKTHRU	610-4810-62610		07/21/2026	137.43
JIM HIRT TRUCKING INC	172175	07/21/2026	FREIGHT-BELLBOY	610-4810-62610		07/21/2026	40.00
JIM HIRT TRUCKING INC	172250	07/28/2026	FREIGHT-JOHNSON	610-4810-62610		07/28/2026	545.29
JIM HIRT TRUCKING INC	171992	07/07/2026	FREIGHT-BELLBOY	610-4810-62610		07/07/2026	70.75
JIM HIRT TRUCKING INC	171998	07/07/2026	FREIGHT-BREAKTHRU	610-4810-62610		07/07/2026	286.11
JIM HIRT TRUCKING INC	172000	07/07/2026	FREIGHT-SOUTHERN	610-4810-62610		07/07/2026	332.33
						Vendor JIM HIRT TRUCKING INC Total:	**3,068.85**
Vendor: JOHNSON BROTHERS LIQUOR							
JOHNSON BROTHERS LIQU...	192564	07/10/2026	CREDIT-WINE	610-4810-62530		07/10/2026	-48.27
JOHNSON BROTHERS LIQU...	192565	07/10/2026	CREDIT-WINE	610-4810-62530		07/10/2026	-80.00
JOHNSON BROTHERS LIQU...	192566	07/10/2026	CREDIT-LIQUOR	610-4810-62510		07/10/2026	-131.00
JOHNSON BROTHERS LIQU...	192567	07/10/2026	CREDIT-WINE	610-4810-62530		07/10/2026	-50.00
JOHNSON BROTHERS LIQU...	192568	07/10/2026	CREDIT-LIQUOR	610-4810-62510		07/10/2026	-31.33
JOHNSON BROTHERS LIQU...	192569	07/10/2026	CREDIT-LIQUOR	610-4810-62510		07/10/2026	-47.00
JOHNSON BROTHERS LIQU...	192569	07/10/2026	CREDIT-WINE	610-4810-62530		07/10/2026	-112.00
JOHNSON BROTHERS LIQU...	192570	07/10/2026	CREDIT-WINE	610-4810-62530		07/10/2026	-54.84
JOHNSON BROTHERS LIQU...	192571	07/10/2026	CREDIT-LIQUOR	610-4810-62510		07/10/2026	-68.00
JOHNSON BROTHERS LIQU...	192571	07/10/2026	CREDIT-WINE	610-4810-62530		07/10/2026	-43.50
JOHNSON BROTHERS LIQU...	192572	07/10/2026	CREDIT-LIQUOR	610-4810-62510		07/10/2026	-165.44
JOHNSON BROTHERS LIQU...	192573	07/10/2026	CREDIT-WINE	610-4810-62530		07/10/2026	-44.66
JOHNSON BROTHERS LIQU...	192574	07/10/2026	CREDIT-WINE	610-4810-62530		07/10/2026	-160.00
JOHNSON BROTHERS LIQU...	192575	07/10/2026	CREDIT-WINE	610-4810-62530		07/10/2026	-8.05
JOHNSON BROTHERS LIQU...	192576	07/10/2026	CREDIT-WINE	610-4810-62530		07/10/2026	-26.68
JOHNSON BROTHERS LIQU...	192577	07/10/2026	CREDIT-LIQUOR	610-4810-62510		07/10/2026	-49.50
JOHNSON BROTHERS LIQU...	192578	07/10/2026	CREDIT-MIX	610-4810-62540		07/10/2026	-2.66
JOHNSON BROTHERS LIQU...	192579	07/10/2026	CREDIT-LIQUOR	610-4810-62510		07/10/2026	-112.85
JOHNSON BROTHERS LIQU...	192580	07/10/2026	CREDIT-LIQUOR	610-4810-62510		07/10/2026	-19.19
JOHNSON BROTHERS LIQU...	192581	07/10/2026	CREDIT-WINE	610-4810-62530		07/10/2026	-3.33
JOHNSON BROTHERS LIQU...	192582	07/10/2026	CREDIT-WINE	610-4810-62530		07/10/2026	-8.00
JOHNSON BROTHERS LIQU...	1105785	07/27/2026	LIQUOR	610-4810-62510		07/27/2026	4,079.84
JOHNSON BROTHERS LIQU...	1105786	07/27/2026	WINE	610-4810-62530		07/27/2026	2,771.30

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
JOHNSON BROTHERS LIQU...	1105787	07/27/2026	MIX	610-4810-62540		07/27/2026	37.00
						Vendor JOHNSON BROTHERS LIQUOR Total:	**5,621.84**
Vendor: MARCO TECHNOLOGIES LLC							
MARCO TECHNOLOGIES LLC	588607523	08/08/2026	1805708-AUG 2026-POOL 3...	690-4890-63030		08/08/2026	98.89
MARCO TECHNOLOGIES LLC	588607531	08/08/2026	1805708-AUG 2026 POOL 1 ...	100-4150-63030		08/08/2026	585.80
MARCO TECHNOLOGIES LLC	588607531	08/08/2026	1805708-AUG 2026 POOL 2...	100-4650-63030		08/08/2026	214.95
						Vendor MARCO TECHNOLOGIES LLC Total:	**899.64**
Vendor: MTI DISTRIBUTING INC							
MTI DISTRIBUTING INC	1533498-00	07/31/2026	PARTS FOR MOWER	100-4510-62210		07/31/2026	246.76
						Vendor MTI DISTRIBUTING INC Total:	**246.76**
Vendor: NAPA AUTO PARTS THF RVR FL							
NAPA AUTO PARTS THF RVR..	751117	08/06/2026	TRUCK REPAIR - #5102	100-4650-62210		08/06/2026	268.30
NAPA AUTO PARTS THF RVR..	751121	08/06/2026	CREDIT-TRUCK REPAIR #5102	100-4650-62210		08/06/2026	-103.31
						Vendor NAPA AUTO PARTS THF RVR FL Total:	**164.99**
Vendor: PAINT & GLASS INTERIORS INC							
PAINT & GLASS INTERIORS I...	19769	07/21/2026	PAINT FOR TRAINING ROOM	100-4570-62230		07/21/2026	536.73
						Vendor PAINT & GLASS INTERIORS INC Total:	**536.73**
Vendor: PHILLIPS WINE & SPIRITS							
PHILLIPS WINE & SPIRITS	586316	07/10/2026	CREDIT-LIQUOR	610-4810-62510		07/10/2026	-87.80
PHILLIPS WINE & SPIRITS	586317	07/10/2026	CREDIT-LIQUOR	610-4810-62510		07/10/2026	-108.19
PHILLIPS WINE & SPIRITS	586318	07/10/2026	CREDIT-LIQUOR	610-4810-62510		07/10/2026	-10.48
PHILLIPS WINE & SPIRITS	5211482	07/27/2026	LIQUOR	610-4810-62510		07/27/2026	17,617.32
PHILLIPS WINE & SPIRITS	5211483	07/27/2026	LIQUOR	610-4810-62510		07/27/2026	447.50
						Vendor PHILLIPS WINE & SPIRITS Total:	**17,858.35**
Vendor: POMPS TIRE SERVICE INC							
POMPS TIRE SERVICE INC	1550040231	08/03/2026	NEW TIRES-K9-202 CHV TA...	100-4210-62210		08/03/2026	896.88
						Vendor POMPS TIRE SERVICE INC Total:	**896.88**
Vendor: QUALITY SPRAY FOAM LLC							
QUALITY SPRAY FOAM LLC	2116	08/02/2026	STORM SEWER REPAIR	670-4890-63030		08/02/2026	2,842.50
						Vendor QUALITY SPRAY FOAM LLC Total:	**2,842.50**
Vendor: SOUTHERN GLAZERS OF MN							
SOUTHERN GLAZERS OF MN	2785412	07/28/2026	LIQUOR	610-4810-62510		07/28/2026	118.49
						Vendor SOUTHERN GLAZERS OF MN Total:	**118.49**
Vendor: T R F HARDWARE							
T R F HARDWARE	34059481	08/03/2026	LIGHT BULBS	100-4312-62230		08/03/2026	92.97
T R F HARDWARE	34059620	08/04/2026	TENT STAKES (NIGHT TO UN...	100-4210-62990		08/04/2026	14.34
						Vendor T R F HARDWARE Total:	**107.31**
Vendor: TREVIPAY - WALMART							
TREVIPAY - WALMART	cb7f5a49	08/03/2026	TRASH BAGS, PAPER TWLS, ...	100-4194-62990		08/03/2026	103.97
TREVIPAY - WALMART	cb7f5a49	08/03/2026	TRASH BAGS, PAPER TWLS	100-4550-62990		08/03/2026	53.42

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TREVIPAY - WALMART	cb7f5a49	08/03/2026	TRASH BAGS	100-4560-62990		08/03/2026	16.73
						Vendor TREVIPAY - WALMART Total:	**174.12**
Vendor: TRUE CHECK LLC							
TRUE CHECK LLC	271	08/02/2026	JULY 2026 BLDG OFFICIAL S...	100-4240-63030		08/02/2026	17,994.22
						Vendor TRUE CHECK LLC Total:	**17,994.22**
Vendor: UNITED STATES PLASTIC CORP							
UNITED STATES PLASTIC CO...	7988086	08/04/2026	CHEMICAL FEED	620-4850-62220		08/04/2026	347.70
						Vendor UNITED STATES PLASTIC CORP Total:	**347.70**
Vendor: VESTIS							
VESTIS	2630576659	08/04/2026	WTP RUGS	620-4890-63030		08/04/2026	102.90
						Vendor VESTIS Total:	**102.90**
Vendor: VINOCOPIA INC							
VINOCOPIA INC	0398749-IN	07/28/2026	LIQUOR	610-4810-62510		07/28/2026	327.50
						Vendor VINOCOPIA INC Total:	**327.50**
Vendor: YVONNE PEDERSON							
YVONNE PEDERSON	SEP 2026	08/10/2026	POLICE PENSION-SEP 2026	810-4820-61500		08/10/2026	1,176.86
						Vendor YVONNE PEDERSON Total:	**1,176.86**
						Grand Total:	**79,206.98**

Fund Summary

Fund		Expense Amount
100 - GENERAL FUND		42,378.67
600 - HARTZ PARK SHORE FISHING STATION PROJECT		662.50
610 - LIQUOR DISPENSARY		27,927.73
620 - WATER UTILITY FUND		1,172.61
670 - STORM WATER UTILITY FUND		2,842.50
680 - WASTEWATER UTILITY FUND		845.98
690 - ELECTRIC UTILITY FUND		1,720.55
810 - POLICE RELIEF ASSOCIATION		1,176.86
820 - GREENWOOD CEMETERY FUND		479.58
	Grand Total:	**79,206.98**

Account Summary

Account Number	Account Name	Expense Amount
100-4150-63030	Contracts Expense	585.80
100-4160-63040	Legal Fees	8,500.00
100-4194-62990	Misc. Operating Expense	103.97
100-4210-62120	Gas-Oil-Lube	3,447.21
100-4210-62210	Equipment Maint & Repa..	896.88
100-4210-62990	Misc. Operating Expense	429.34
100-4220-62120	Gas-Oil-Lube	82.09
100-4220-62210	Equipment Maint & Repa..	158.60
100-4240-63030	Contracts Expense	17,994.22
100-4312-62120	Gas-Oil-Lube	3,331.08
100-4312-62230	Building Maint & Repair	92.97
100-4315-62120	Gas-Oil-Lube	2,235.85
100-4315-62990	Misc. Operating Expense	21.59
100-4510-62120	Gas-Oil-Lube	3,069.64
100-4510-62210	Equipment Maint & Repa..	289.39
100-4550-62990	Misc. Operating Expense	53.42
100-4560-62990	Misc. Operating Expense	16.73
100-4570-62230	Building Maint & Repair	536.73
100-4650-62120	Gas-Oil-Lube	107.23
100-4650-62210	Equipment Maint & Repa..	210.98
100-4650-63030	Contracts Expense	214.95
600-4680-65920	Work in Process - Eng/Ar...	662.50
610-4810-62510	Liquor for Resale	22,259.87
610-4810-62520	Beer for Resale	370.20
610-4810-62530	Wine for Resale	2,131.97
610-4810-62540	Soft Drinks/Mix for Resa...	96.84
610-4810-62610	Freight In (Liquor)	3,068.85
620-4840-62120	Gas-Oil-Lube	722.01
620-4850-62220	Plant Equip Maint & Rep...	347.70

Account Summary

Account Number	Account Name	Expense Amount
620-4890-63030	Contracts Expense	102.90
670-4890-63030	Contracts Expense	2,842.50
680-4840-62120	Gas-Oil-Lube	845.98
690-4840-62120	Gas-Oil-Lube	1,446.29
690-4840-62990	Misc. Operating Expense	175.37
690-4890-63030	Contracts Expense	98.89
810-4820-61500	Annuity Payments	1,176.86
820-4840-62120	Gas-Oil-Lube	479.58
	Grand Total:	**79,206.98**

Project Account Summary

Project Account Key		Expense Amount
None		79,206.98
	Grand Total:	**79,206.98**

CITY COUNCIL MINUTES
Tuesday, August 4, 2026

CALL TO ORDER

This meeting is officially called to order at 4:30 pm on August 4, 2026 at the Huck Olson Arena (prior to Night to Unite activities). This meeting is being presided over by Mayor Mike Lorenson.

PLEDGE OF ALLEGIANCE

ROLL CALL

The following councilmembers were present: Aarestad, Pream, McCraw, Arlt, Lorenson, Narverud, Bolduc and Langness. Mayor Lorenson chaired the meeting.

PUBLIC FORUM

PRESENTATIONS/PROCLAMATIONS/PUBLIC INFORMATION ANNOUNCEMENTS

APPROVE AGENDA

Councilmember Narverud motioned being seconded Councilmember Pream to approve the agenda.

On vote being taken, the resolution was unanimously passed.

CONSENT AGENDA

RESOLUTION NO. 08.154.26: Approval of July 21, 2026 Council Proceedings

Presented as part of the Consent Agenda, Council member Michele McCraw introduced 08.154.26, being seconded by Council member Megan Arlt, that:

THEREFORE BE IT RESOLVED, by the City Council to approve the July 21, 2026 Council Proceedings.

On vote being taken, the resolution was unanimously passed.

RESOLUTION NO. 08.155.26: Approve City of Thief River Falls Bills, Disbursements and Council Per Diems

Presented as part of the Consent Agenda, Councilmember Michele McCraw introduced RESOLUTION 08.155.26, being seconded by Councilmember Megan Arlt, that:

THEREFORE BE IT RESOLVED, by the City Council, to authorize payment of bills and disbursements in the total amount of $1,163,901.41 and a total of council per diem in the amount of $877.50. A printout of the approved payments and disbursements are attached hereto and made a part hereof.

On vote being taken, the resolution passed unanimously.

RESOLUTION NO. 08.156.26: Beer in the Park Permit - *Teri Vetsch*

Presented as part of the Consent Agenda, Councilmember Michele McCraw introduced RESOLUTION 08.156.26, being seconded by Councilmember Megan Arlt, that:

WHEREAS, Teri Vetsch submitted a Beer in the Park Permit for Oakland Park for a birthday gathering on August 18, 2026 from 4-8 pm.

THEREFORE, BE IT RESOLVED to approve the Beer in the Park permit submitted by Teri Vetsch for August 18th at Oakland Park.

On vote being taken, the resolution was unanimously passed.

NEW BUSINESS

RESOLUTION NO. 08.157.26: Approve Election Judges for the 2026 Primary Election

Following discussion, Councilmember Julie Bolduc introduced Resolution 08.157.26, being seconded by Councilmember Steve Narverud, that:

WHEREAS, The City Administrator shall appoint substitutions of the approved election judges as necessary

THEREFORE, BE IT RESOLVED by the City Council, to appoint the following people as election judges for the Primary elections August 11, 2026.

Head Judges
Katie Fogarty
Elna Lendobeja
Rebecca Staveness
Linda Ramsey
Mary Mugaas

Judges

Jan Strandlie	Glen Kajewski	Ken Olson
Esther Johnson	Deb Fulton	Cindy Vennes
Barb Holthusen	Marty Dopper	Mary Dahlen
Randi Hodney	Michael Teubner	Millie Reierson
Teresa Vanyo	Tracy Nelson	Jaquelyn Nelson
Danie Packard	Katie German	Jeremy Purcell
Kathy Langness	Michelle Voelker	Sam Jagt
Jean Marquis	Cathy Miramontes	Julie Peterson
Deb Ernst	Kim Hamre	Tiffany Srnsky
Annette Lian		

On vote being taken, the resolution passed. Langness abstained.

COUNCIL BOARDS AND COMMISSIONS REPORTS

Steve noted campers are parked on the roads for extended periods of time. He noted people cannot "live" in the campers and requested Public Safety Committee to address this and for the police to enforce the ordinance.

Mike noted a concern regarding people parking long-term (full-day during business hours) in front of businesses downtown now that it isn't monitored.

UPCOMING MEETINGS

8/5 Planning & Zoning Commission – Council Chambers at 5 pm
8/10 Public Utilities Committee – Room 101 at 7 am
8/10 Public Safety Committee – Room 101 at 4:30 pm
8/11 Administrative Committee – Room 101 at 4:30 pm ***Must end by 6 pm**
8/12 Public Works Committee – Room 101 at 4:30 pm
8/18 City Council – Council Chambers at 5:30 pm
8/18 Committee of the Whole – Council Chambers following City Council

INFORMATIONAL ITEMS

- Primary Election August 11 - Voting in The Ralph Engelstad Arena Lobby from 7 am - 8 pm
- Movie-in-the-Park Thursday, August 6 at Hartz Park. Show time at Dusk
- Saint Bernard's Block Party August 19
- Mayoral Update

ADJOURNMENT

There being no further discussion, Councilmember Scott Pream motioned being seconded by Councilmember Kelly Langness to adjourn at 4:45 pm. On vote being taken, the Chair declared the motion unanimously carried.

____ Mayor Mike Lorenson

Attest: Angela Philipp, City Administrator

____

City of Thief River Falls

405 Third Street East • PO Box 528
Thief River Falls MN 56701-0528

PHONE: 218-681-2943
FAX: 218-681-6223
email: @citytrf.net
www.citytrf.net

Request for Council Action

DATE: 8/18/2026

SUBJECT: Approval of Certificate of Unpaid Sidewalk Snow Removal Charges to Property Owners' 2027 Property Taxes

RECOMMENDATION: It is respectfully requested the Council consider the following:

MOTION TO: To certify the following unpaid sidewalk snow removal charges from the 2025-2026 snow season to the Pennington County Auditor for collection as part of the property owners; property tax statement in 2027.

BACKGROUND: Sidewalk snow removal charges remain unpaid to the City of Thief River Falls. Pursuant to City Code Section 91.01 and Minnesota State Statute 429.101, the City may certify to the Pennington County Auditor the unpaid snow removal charges.

OWNER	ADDRESS	PARCEL	AMOUNT
Mark Ott	615 Arnold Ave N	25.015.048.70	$76.13
Michael Larson	1016 Duluth Ave N	25.021.019.20	$76.13
Justin Stanley	519 5th St W	25.003.068.10	$76.13
Taylor Netland	940 Main Ave N	25.022.090.00	$203.01
Skylar Weiland	621 Labree Ave N	25.014.033.50	$203.01
Brandon Munroe	406 Red Lake Blvd	25.013.015.10	$76.13
Andres Cortez	223 Markley Ave N	25.006.245.10	$76.13
Spring Thias	227 Markley Ave N	25.006.244.10	$76.13
Michelle Gjerde	241 Markley Ave N	25.006.241.10	$76.13
Steve Soiney	1016 Main Ave N	25.022.068.00	$76.13
Steve Engstrom	523 Knight Ave N	25.003.063.10	$76.13
Hudson Rents LLC	123 St. Paul Ave N	25.003.359.20	$76.13

KEY ISSUES:

FINANCIAL CONSIDERATIONS:

LEGAL CONSIDERATION:

DEPARTMENT/RESPONSIBLE PERSON: Travis Giffen, Public Works Director

ATTACHMENTS:
None

City of Thief River Falls

405 Third Street East • PO Box 528
Thief River Falls MN 56701-0528

PHONE: 218-681-2943
FAX: 218-681-6223
email: @citytrf.net
www.citytrf.net

Request for Council Action

DATE: 8/18/2026

SUBJECT: 2026 Street & Utilities Improvement Project

RECOMMENDATION: It is respectfully requested the Council consider the following:

MOTION TO: Approve order improvements and call for plans and specifications for the 2026 Street & Utilities Improvement Project.

BACKGROUND: The items outlined in the feasibility report listed below are potential improvements based on items from the City's Capital Improvement Program, items requested by developers, homeowners, and other departments. The 2026 Street and Utilities improvement plan for the city of Thief River Falls includes:

- **6th Street Storm Sewer and Road Reconstruction**

6th street from R.R. Tracks east of REA, to Barzen Avenue
*Improvements would include increased storm sewer capacities and new catch basin transfers, concrete curb and gutter, reclamation, bituminous surfacing, sidewalk and rural roadway apron replacement, turf establishment.

Total estimated construction cost is $1,619,518.00
*Protect Grant Funding $400.000

- **Barzen Multi-Use Trail and pedestrian/bike improvements**

Barzen Ave from T.H. 59, south to Greenwood Street. 10' multi-use trail and base construction,
*Concrete pedestrian ramps, curb and gutter, ground in pavement marking, turf establishment.
1st street from Barzen Ave. to Calumel
*Storm Sewer realignment and placement and road reclamation reconstruction.
Multi-use trail connection from existing trail to transition to south adjacent trail on 1st street and connecting to the new Barzen Multi-use trail. 8' multi-use trail and base connection, concrete pedestrian ramps, mailbox relocation, clear and grubbing, turf establishment.

Total estimated construction cost is $360,000.00
*TA Grant funding $300,000.00

- **Street Lighting(LED replacement initiative)**

Replacement Head LED replacement- Lump Sum
Total Estimated Construction Cost is $168,750.00
*CRP Grant Funding $135,000

KEY ISSUES: A public hearing was held tonight, March 03, to discuss the proposed improvements. The City Council will need to order the improvements and call for plans and specifications to allow adequate preparation time to stay on schedule for a May 2026 bid opening. The council may order any, or all, of the items identified in the list of improvements.

FINANCIAL CONSIDERATIONS:

LEGAL CONSIDERATION: Minnesota Statute Chapter 429 requirements apply.

DEPARTMENT/RESPONSIBLE PERSON: Travis Giffen, Public Works Director

ATTACHMENTS:
None

City of Thief River Falls

405 Third Street East • PO Box 528
Thief River Falls MN 56701-0528

PHONE: 218-681-2943
FAX: 218-681-6223
email: @citytrf.net
www.citytrf.net

Request for Council Action

DATE: 8/18/2026

SUBJECT: Approval Resolution When State Tax Battles Become Local Property Tax Problems

RECOMMENDATION: It is respectfully requested the Council approve the following:

MOTION TO: approve the resolution When State Tax Battles Become Local Propety Tax Problems

BACKGROUND: Enbridge Energy has filed Tax Court appeals on their pipeline property valuations in MN for taxes payable 2026. In the case of pipeline property, the State of MN sets the valuation, not the counties.

The Pennington County Board and several other affected MN counties have approved the enclosed letter and/or resolution and have requested the City's supposed and consideration on this important issue.

KEY ISSUES: The valuation and pollution control order appeals could have binding effects on affected MN counties. A substantial reduction of property value for Enbridge Energy, Pennington County's largest tax payer, would result in large tax refunds owed to Enbridge.

FINANCIAL CONSIDERATIONS:

LEGAL CONSIDERATION:

DEPARTMENT/RESPONSIBLE PERSON:

ATTACHMENTS:

1.	Penn Cty Memorandum
2.	Resolution_When State Tax Battles Become Local PRoperty Tax Prob
3.	Enbridge LP MN tax court appeal filing docs
4.	Enbridge letter

PENNINGTON COUNTY
MINNESOTA

AUDITOR – TREASURER'S OFFICE

101 Main Avenue North
P.O. Box 616
Thief River Falls, MN 56701
(218) 683-7000

MEMORANDUM

To: Towns of Rocksbury, Sanders, River Falls, Numedal, Norden; Cities of Goodridge, St. Hilaire, TRF; Thief River Falls and Goodridge Schools.
From: Kevin Erickson, Pennington County Coordinator
Date: 08/07/26
RE: Enbridge tax court appeal information; document/resolution of support

---

As you may be aware, Enbridge Energy has filed Tax Court appeals on their pipeline property valuations in MN for taxes payable 2026. In the case of pipeline property, the State of MN sets the valuation, not the counties.

The valuation and pollution control order appeals could have binding effects on affected MN counties. A substantial reduction of property value for Enbridge Energy, Pennington County's largest taxpayer, would result in large tax refunds owed to Enbridge. This is not feasible nor is it sustainable; change is needed.

Enclosed for your information are copies of two letters from the MN Dept. of Revenue to affected MN counties, as well as a document regarding the impact of the pollution control exemption for Enbridge Line 3 (now operating as Line 93).

The Pennington County Board and several other affected MN counties have approved the enclosed letter and/or resolution titled "When State Tax Battles Become Local Property Tax Problems". We are reaching out to your entity and asking for your support and consideration on this important issue.

Thank you for your time and consideration.

RESOLUTION NO. XX

WHEN STATE TAX BATTLES BECOME LOCAL PROPERTY TAX PROBLEMS

WHEREAS, local government leaders-including counties, school boards, and townships-have a responsibility to protect the taxpayers who fund essential public services such as roads, schools, emergency response, and local government operations; and,

WHEREAS, rural communities across Minnesota are facing renewed uncertainty due to another major property tax dispute between Enbridge and the State of Minnesota; and

WHEREAS, although the legal arguments are between a private company and the State, the financial consequences fall directly upon rural communities that played no role in establishing pipeline valuations or negotiating the dispute; and

WHEREAS, pipeline property valuations are determined exclusively by the State of Minnesota due to their highly complex nature, and counties simply receive their share of property taxes based on those assessments; and

WHEREAS, successful appeals or settlements by Enbridge may require local governments to refund tax dollars already collected and already spent on community needs, despite having no involvement in the valuation process; and

WHEREAS, the assessed value of Enbridge pipeline assets equals multiple billions of dollars statewide, directly influencing tax bases that fund county government, school districts, townships, and other public services, placing millions of dollars at risk when valuations are challenged; and

WHEREAS, refund obligations resulting from appeals force local governments to draw from reserves and/or increase property tax levies, thereby impacting essential services such as public safety, road maintenance, education, teacher salaries, library hours, and first responders; and

WHEREAS, Enbridge's ongoing litigation against the State of Minnesota over pipeline valuations, while within its legal rights, continues to generate collateral financial damage for communities that have no seat at the negotiating table; and

WHEREAS, previous valuation disputes stretched across multiple tax years, creating prolonged financial instability and leading to refund requirements large enough to threaten the fiscal sustainability of several rural communities; and

WHEREAS, in 2021 the Minnesota Legislature appropriated nearly $30 million to protect local taxpayers from bearing the full cost of these disputes, acknowledging that local governments should not become collateral damage in state-level tax litigation; and

WHEREAS, without a new long-term solution, additional years of appeals remain likely, prolonging uncertainty, burdening local governments with planning challenges, and increasing administrative and legal costs; and

WHEREAS, the recurring disputes highlight a broader policy issue, specifically the need to strengthen Minnesota's pipeline valuation process to reduce appeals and shield local communities from their impacts; and

WHEREAS, companies that rely on community support should recognize that repeated valuation appeals undermine the financial stability of the very communities they claim to partner with; and

WHEREAS, every year without resolution forces rural communities to budget around uncertainty they cannot control, potentially placing them at extreme financial risk, including the possibility of bankruptcy; and

WHEREAS, local governments should not serve as the financial backstop for state tax litigation.

NOW, THEREFORE, BE IT RESOLVED, that the (public entity) urges the State of Minnesota and Enbridge to work together to establish a permanent solution that prevents rural communities from bearing the financial burden of pipeline valuation disputes; and

BE IT FURTHER RESOLVED, that rural Minnesota deserves long-term certainty, stability, and a valuation system that does not leave communities vulnerable to repeated appeals and retroactive financial obligations.

Approved this ______ day of __________, 2026.

Witness:

____
(printed name, title)

____
(printed name, title)

DEPARTMENT OF REVENUE

November 13, 2025

To: **County Auditors, Assessors, and Attorneys for Aitkin, Beltrami, Carlton, Cass, Clearwater, Crow Wing, Hubbard, Itasca, Kittson, Marshall, Pennington, Polk, Red Lake, Saint Louis, and Wadena**

From: **Minnesota Department of Revenue: Property Tax**

Subject: **Enbridge Energy, LP Minnesota Tax Court Appeal Filing**

Enbridge Energy, LP appealed two orders of the Commissioner of Revenue to Tax Court. The company stated in its petition it expects these matters to be consolidated. The Attorney General will represent the Commissioner of Revenue in these appeals.

Orders Appealed:

1. **Valuation Order**

Enbridge Energy, LP appealed the Commissioner of Revenue's valuation of their operating property for assessment year 2025 for taxes payable in 2026. This is Tax Court Docket No. 9768 and was filed with Tax Court on October 21, 2025.

The Order included a Minnesota Apportionable Value of $4,320,268,800 for the 2025 assessment year.

2. **Pollution Control Order**

Enbridge Energy, LP also appealed the Commissioner of Revenue's Pollution Control Order, denying in part and allowing in part, the company's request for a property tax exemption for property the company claims is primarily used to abate pollution. This is Tax Court Docket No. 9769 and was filed with Tax Court on October 21, 2025. This could impact the certified values of operating property on an ongoing basis.

The order granted a pollution control exemption for certain property with an original cost of $16,522,421 and denied an exemption for certain property with an original cost of $754,971,189. Original cost is not market value, as described in the following section.

Pollution Control Property and Department's Valuation of Operating Property

In order to determine the certified market values of pipeline operating property by parcel and property type in each county, the department follows these steps outlined in Minnesota Rules 8100:

1. Estimate the unit of the pipeline company's entire system plant (M. R. 8100.0300).
2. Allocate a portion of the unit value to Minnesota (M.R. 8100.0400).
3. Remove locally assessed and non-taxable property (M.R. 8100.0500).

   a. This step includes a reduction to Minnesota Allocated Value for property that is exempt from property tax, including pollution control property (M.S. 272.02, subdivision 10). The property is exempt once there is an order granting the exemption, and until there is an order rescinding the exemption.
4. The remaining value is apportioned (or spread) to each parcel with operating property, by property type. (M.R. 8100.0600).
5. The value apportioned to each parcel is rounded and equalization is applied to structures, if necessary (M.S. 273.88).
6. The department certifies the apportioned, rounded and equalized values to the counties. The counties calculate, bill, and collect property taxes.

Pollution Control Exemption Application Process

When a taxpayer requests an exemption from property tax for property operated primarily for the control or abatement of air, water, or land pollution, the taxpayer files an application with the Department of Revenue. The department requests information and advice from the Minnesota Pollution Control agency related to the property listed in the application, per statute. The department issues an order providing information on the property that receives the exemption and the property that does not receive the exemption. The order of the commissioner is appealable by the taxpayer to Minnesota Tax Court.

County Impacts

The appeal of the valuation order could affect the values certified to your county for Enbridge Energy, LP for the 2025 assessment for taxes payable in 2026. The appeal of the pollution control order could have lasting impacts.

A decision in these cases could be binding on counties. You may want to consider what your next steps should be, if any.

Questions

We will continue to send updates to you when there is new public information to share. If you would like to discuss this further, you can contact me at jon.klockziem@state.mn.us or call at (651) 556-6105.

Jon Klockziem

Jon Klockziem
Director, Property Tax

DEPARTMENT OF REVENUE

April 8, 2026

To: County Auditors, Assessors, and Attorneys for Aitkin, Beltrami, Carlton, Cass, Clearwater, Crow Wing, Hubbard, Itasca, Kittson, Marshall, Pennington, Polk, Red Lake, Saint Louis, and Wadena

From: Minnesota Department of Revenue: Property Tax

Subject: Update Related to Enbridge Energy, LP Minnesota Tax Court Appeal Filings

Enbridge Energy, LP appealed two orders from the Commissioner of Revenue to Minnesota Tax Court:

- **Valuation Appeal** (Tax Court Docket No. 9768)
  An appeal of the valuation of their operating property for assessment year 2025 for taxes payable in 2026.
- **Pollution Control Appeal** (Tax Court Docket No. 9769)
  An appeal of an Order which denied in part and allowed in part, the company's request for a property tax exemption for property the company claims is primarily used to abate pollution.

This is an update to the original notice of the appeal filings we sent you on November 13, 2025.

Valuation Appeal Stayed and Partially Settled
The department and the company agreed to settle all aspects of the Valuation Appeal (Docket No. 9768), except the original cost of property primarily used to abate pollution.

The parties asked, and the Minnesota Tax Court agreed, to stay the proceedings in the Valuation Appeal (Docket No. 9768) pending the final determination of the Pollution Control Appeal (Docket No. 9769). The stay order was entered on February 6, 2026.

Once there is a final determination in the Pollution Control Appeal (Docket No. 9769), we will calculate the Minnesota Apportionable Value using the settlement and the original cost of the pollution control property.

Partial Settlement Estimated Impacts
Based on the partial settlement of the Valuation Order, the System Unit Value will be reduced from $13,447,099,400 to $12,050,000,000, a reduction of 10.4%.

In the Pollution Control Appeal (Docket No. 9769), the company is appealing the department's order that granted a pollution control exemption for certain property with an original cost of $16,522,421 and denied an exemption for certain property with an original cost of $754,971,189. To arrive at Minnesota Apportionable Value, the department applies a system-wide depreciation rate and a market-to-book ratio to the original cost of excludable property. Original cost is not equal to market value.

Once there is a final determination in the Pollution Control Appeal (Docket No. 9769), we will add the original cost of pollution control property to the other non-taxable property and apply the mechanical calculations to determine the Minnesota Apportionable Market Value that is apportioned to each parcel with operating property.

County Impacts

A decision in these cases could be binding on counties. You may want to consider what your next steps should be, if any. The counties may be required to issue refunds based on a reduced Minnesota Apportionable Value.

Questions

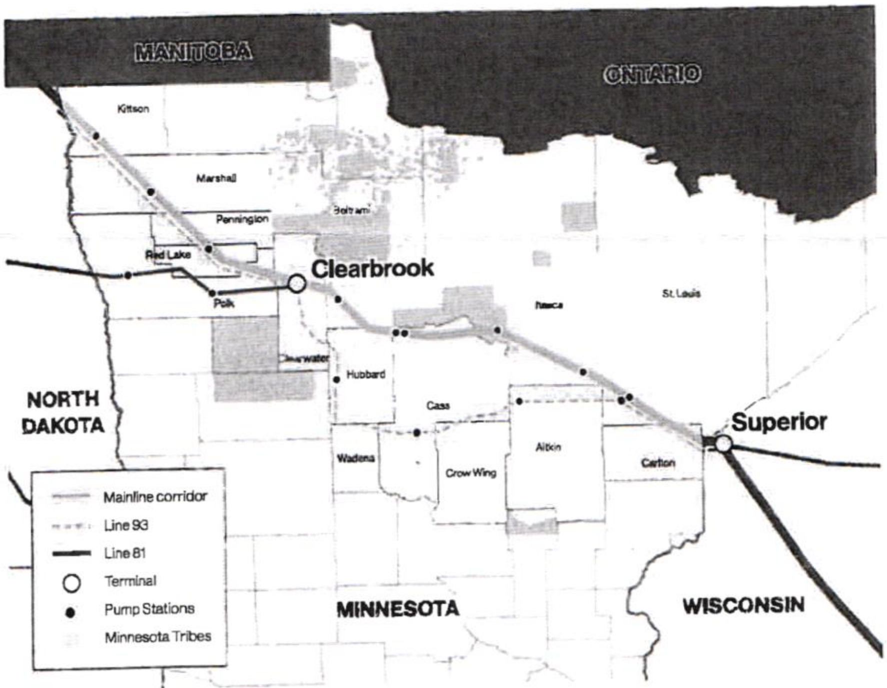
We will continue to send updates to you when there is new public information to share. If you would like to discuss this further, you can contact me at jon.klockziem@state.mn.us or call at (651) 556-6105.

Jon Klockziem

Jon Klockziem
Director, Property Tax

Impacts from Minnesota Property Tax Pollution Control Exemption on Line 93

Uncertainty. Lack of County Voices. Unfair.



Enbridge operates eight pipelines across the state of Minnesota, a terminal in Clearbrook, offices in Thief River Falls and Bemidji, and other facilities like pump stations and pipeline maintenance shops that support the operation of our pipelines. Hundreds of Enbridge employees live and work across the state supporting our operations and the communities they call home.

We know county roads, local schools, emergency response organizations and other publicly funded agencies contribute to the quality of life we enjoy and are supported by Minnesota State property taxes.

Enbridge has been a significant property taxpayer in Minnesota for more than 75 years and has always been willing to pay our fair share. Unfortunately, the Minnesota Department of Revenue (DOR) denied Enbridge's exemption claim for tax-exempt pollution control materials used in constructing our new Line 93, causing Enbridge's Minnesota property taxes to be unfairly excessive.

Minnesota law exempts pollution control materials from property tax to incentivize taxpayers to protect the environment during construction. Enbridge provided all of the required information for its pollution control exemption claim for Line 93. Despite this, the DOR concluded that Enbridge had not demonstrated that the materials in question were primarily used for pollution control, even though Enbridge successfully challenged DOR's conclusion on this same exemption for a different Enbridge pipeline a few years ago and won.

2021
$4 billion private investment in the state building the Line 3 Replacement Project which operates now as Line 93.

$745 million paid in capital expenditures for pollution control during construction to follow numerous and complex state permit conditions – principally relating to sediment and stormwater control.

2022
Enbridge applied for the State's exemption for those pollution control investments.

2024
$67.5 million paid in state property taxes to counties.

2025
In August, the DOR denied Enbridge's exemption except for $16.5 million (about 2.1%) of the amount Enbridge applied for.

The DOR's decision means Enbridge would need to pay an estimated $9.5 million more per year in property taxes than we believe is appropriate. So, Enbridge initiated litigation to seek a fair application of the exemption and property valuation. This litigation is similar to Enbridge's 2012-2021 property tax litigation against the DOR, in which Enbridge prevailed.

2026
To date, Enbridge has been unable to resolve the valuation issue with the DOR because the disputed pollution control exemption is part of the valuation process.

ENBRIDGE

75 YEARS Proud Community Partner.

03/26

The uncertainty caused by the DOR's denial has the potential to impact county budgets along the Line 93 pipeline route and our communities. This impact could be felt for years because Enbridge will be required to pay the higher taxes until the case is resolved. Assuming Enbridge is successful again in challenging the DOR's denial, the ruling would cause the counties to have to repay a large refund to Enbridge, as happened just a few years ago when the DOR made similar unfounded conclusions relating to Enbridge's property taxes.

We value our relationships with the communities where we operate and continue to want to come to a solution that is equitable for all parties.

Contact us

enbridgeinmn@enbridge.com

1-855-788-7812

Litigation in Minnesota Tax Court may take years. Counties do not have a voice in valuation calculations, and Enbridge must pay the counties the higher state-assessed tax amounts while the court reviews the case. As in Enbridge's previous litigation against the DOR, a win for Enbridge will mean that counties will be left having to pay a large refund to Enbridge, even though it was the DOR (not the counties) that acted wrongly in denying the pollution control exemption.

ENBRIDGE

75 YEARS Proud Community Partner.

When State Tax Battles Become Local Property Tax Problems

As local government leaders spanning counties, school boards, and townships, we have a responsibility to protect the taxpayers who fund our roads, schools, emergency services, and local government. Today, that responsibility extends beyond our county borders. Across rural Minnesota, communities are once again facing uncertainty because of another major property tax dispute between Enbridge and the State of Minnesota. While the legal arguments may be between a private company and the state, the financial consequences fall squarely on rural communities like ours. That is neither equitable nor sustainable.

For many Minnesotans, a tax appeal may sound like a routine legal matter. For all pipeline counties, it is anything but routine. Unlike most property taxes, counties do not determine the taxable value of interstate pipelines. The State of Minnesota does due to the highly complex nature of assessing these properties. Counties simply receive their share of the taxes based on the state's assessment. If Enbridge successfully challenges that state assessment years later, local governments can be required to return tax dollars they already collected and spent—even though they played no role in setting the value or negotiating the dispute.

Enbridge is among the largest property taxpayers in every county its pipelines crosses. The assessed value of those assets equals multiple billions of dollars and directly affects the tax base that supports county government, school districts, townships, and other local services. When those values are challenged, millions of dollars can be at stake. If an appeal or settlement is resolved in Enbridge's favor, local entities are ordered to refund a portion of these dollars retroactively, meaning local governments must draw from reserves and/or increase property tax levies to cover those refunds. Again, asking local governments not directly involved in the assessment to return dollars already spent on community investments. Those are not abstract numbers—they represent funding for public safety, road maintenance, education, and essential local government services such as teacher salaries, library hours, first responders, and more.

This year, once again, Enbridge has sued the State of Minnesota over pipeline valuations. While both parties have legitimate legal rights, they also have a responsibility to recognize that their dispute is creating collateral damage for communities that have no seat at the negotiating table.

This is not a new problem. Previous disputes stretched across multiple tax years, creating uncertainty for local governments while litigation worked its way through the courts. By the time settlements were reached, some communities faced refund obligations larger than an entire year's property tax levy. Recognizing that local governments had no role in the dispute and that the end result could have bankrupted many communities, in 2021 the Legislature ultimately appropriated nearly $30 million to keep local taxpayers from bearing the cost.

That solution acknowledged an important principle: local governments should not become collateral damage in state-level tax litigation.

Today, we risk repeating the same cycle.

If no new approach is agreed on, additional years of appeals are almost certain. Every new appeal prolongs uncertainty, delays financial planning, increases legal costs, and places unnecessary strain on local governments that have no authority to resolve the underlying dispute.

This situation highlights a broader policy problem, which is how to shore up Minnesota's valuation process for pipeline property to reduce the likelihood of appeals and impact of these appeals on local communities. While local governments understand the need for the State to assess these complex, multi-jurisdiction businesses, we must create more certainty and protection from the system for our local governments. In addition, it's important that companies asking for community support recognize that when they appeal the valuations, they threaten the very communities they've asked for and received support from.

Enbridge frequently emphasizes its partnerships with rural communities, local governments, and first responders. Those partnerships should extend beyond sponsorships and community investments. A company that values its relationship with rural Minnesota should also recognize the financial uncertainty repeated litigation creates for those same communities.

Every year this dispute remains unresolved is another year rural communities are forced to budget around uncertainty they cannot control. Any resolution that requires multiple years of refunds places many communities in extreme financial peril, including the possibility of bankruptcy. Local governments should not function as the financial backstop for state tax litigation. The State and Enbridge both have the ability—and the responsibility—to break this cycle. Rural Minnesota deserves a permanent solution, not another decade of appeals.

Approved this _____ day of _________, 2026

____

City of Thief River Falls

405 Third Street East • PO Box 528
Thief River Falls MN 56701-0528

PHONE: 218-681-2943
FAX: 218-681-6223
email: @citytrf.net
www.citytrf.net

Request for Council Action

DATE: 8/18/2026

SUBJECT: Approve appointment of Councilmember Julie Bolduc to Employee Safety Committee

RECOMMENDATION: It is respectfully requested the Council consider the following:

MOTION TO: To approve the appointment of Councilmember Julie Bolduc to the Employee Safety Committee.

BACKGROUND: Julie would replace Councilmember Jason Aarestad.

The Employee Safety Committee meets quarterly with department heads, the deputy city clerk and Brad Levasseur, MMUA Regional Safety Coordinator to review safety concerns, procedures and protocols.

KEY ISSUES:

FINANCIAL CONSIDERATIONS:

LEGAL CONSIDERATION:

DEPARTMENT/RESPONSIBLE PERSON: Jennifer Myers, Deputy City Clerk

ATTACHMENTS:
None

City of Thief River Falls

405 Third Street East • PO Box 528
Thief River Falls MN 56701-0528

PHONE: 218-681-2943
FAX: 218-681-6223
email: @citytrf.net
www.citytrf.net

Request for Council Action

DATE: 8/18/2026

SUBJECT: First Reading to Rezone 516 8th Street from C-1 to C-2

RECOMMENDATION: It is respectfully requested that the Council consider the following Planning & Zoning Commission recommendation:

MOTION TO: not conduct the first reading for the rezoning application from Jared Holland, Trustee, JH Family Trust, to rezone 516 8th Street E. from Neighborhood Business District (C-1) to General Business District (C-2) to allow for broader community-wide consumer traffic.

BACKGROUND: This is the second of three properties in the city that need updated zoning from C-1 to C-2. The use had been, until recently, an Edward Jones Investment office; which did not meet the intent and purpose of the neighborhood business district and should have triggered the rezoning of this property then. The neighborhood business district is intended for business establishments for use by persons residing in adjacent residential areas. Uses within the district shall not attract community-wide consumer traffic.

The motion to approve the rezoning of the property from C-1 to C-2 failed on a 4-2 vote with Planning & Zoning Commission members Emery Lee and Steve Narverud voting yes and Commissioners Kelly Langness, Ron Lindberg, Mike Lorenson and Jim Retka voting no.

KEY ISSUES: • Planning & Zoning Commission members voted no because they didn't know what potential business would be locating there. The owner has the property for rent.
• By not approving the rezoning, Planning & Zoning and Council if they approve the recommendation of the Planning and Zoning Commission, are restricting the type of business, if any, that could potentially rent the location,
• The neighborhood business district is intended for business establishments for use by persons residing in adjacent residential areas. Uses within the district shall not attract community-wide consumer traffic.
• Rezoning to C-2 General Business District allows for a larger variety of uses and the attraction of customers city-wide and from surrounding communities.

FINANCIAL CONSIDERATIONS: The fee for rezoning was paid by Mr. Holland and used to cover the publishing costs in the Times and postage for mailing letters to individual property owners within 350 feet of this property.

LEGAL CONSIDERATION: A Public Hearing was held at a regular meeting of the Planning and Zoning Commission at approximately 5:00 pm on Wednesday, August 5, 2026.

DEPARTMENT/RESPONSIBLE PERSON: Richard Baker, Economic/ Community Development Director

ATTACHMENTS:

1.	Application to P&Z-BOZA Rezoning Request

2.	Zoning Map
3.	Land Use Map
4.	Letter Requesting Change
5.	C-1 & C-2 Ordinances
6.	080426 - CHECKLIST FOR REZONING REQUEST - JH Family Trust - 516 8th Street E

Application To Planning Commission/BOZA

City of Thief River Falls
Community Services
405 3rd Street East – P.O. Box 528
Thief River Falls, MN 56701
218-681-8506

☒ **REZONING** **(Fee $150.00)** ☐ **APPEALS** **(Fee $150.00)**

☐ **VARIANCE** **(Fee $150.00)** ☐ **LAND SUBDIVISION** **($300.00)**

☐ **CONDITIONAL USE PERMIT** **(Fee $150.00)** ☐ **VACATE EASEMENT** **($300.00**

☐ **INTERIM USE PERMIT** **(Fee $150.00)** ☐ **VACATE ALLEY** **($300.00)**

☐ **VACATE STREET** **($300.00)**

Applicant

Name		Phone #	
Jared Holland, Trustee JH Family Trust			
Address: 11203 SD Hwy 27	City: Britton	State: SD	Zip: 57430

Property Owner *(if different from Applicant)*

Name		Phone #	
Address	City	State	Zip

Approximate Location of Property

Address: 516 8th Street E	Legal Description: Riverside Addition Lot-001, Block-006 AND Riverside Addition Lots 11 & 12 Block 6.
Present Zoning Classification: C-1	Present Use: Service Business PID# 250160 01860 AND PID# 25016002660

Description of Request: Property needs to be rezoned from C-1 to C-2 to bring into compliance with use.

Property Owner Signature *(required)* — Date: 6.17.26

Applicant Signature — Date

Review *(For office use only)*

Date of Publication: July 22, 2026 — Date on Planning Commission Agenda: August 8, 2026

Action Taken By Commission:

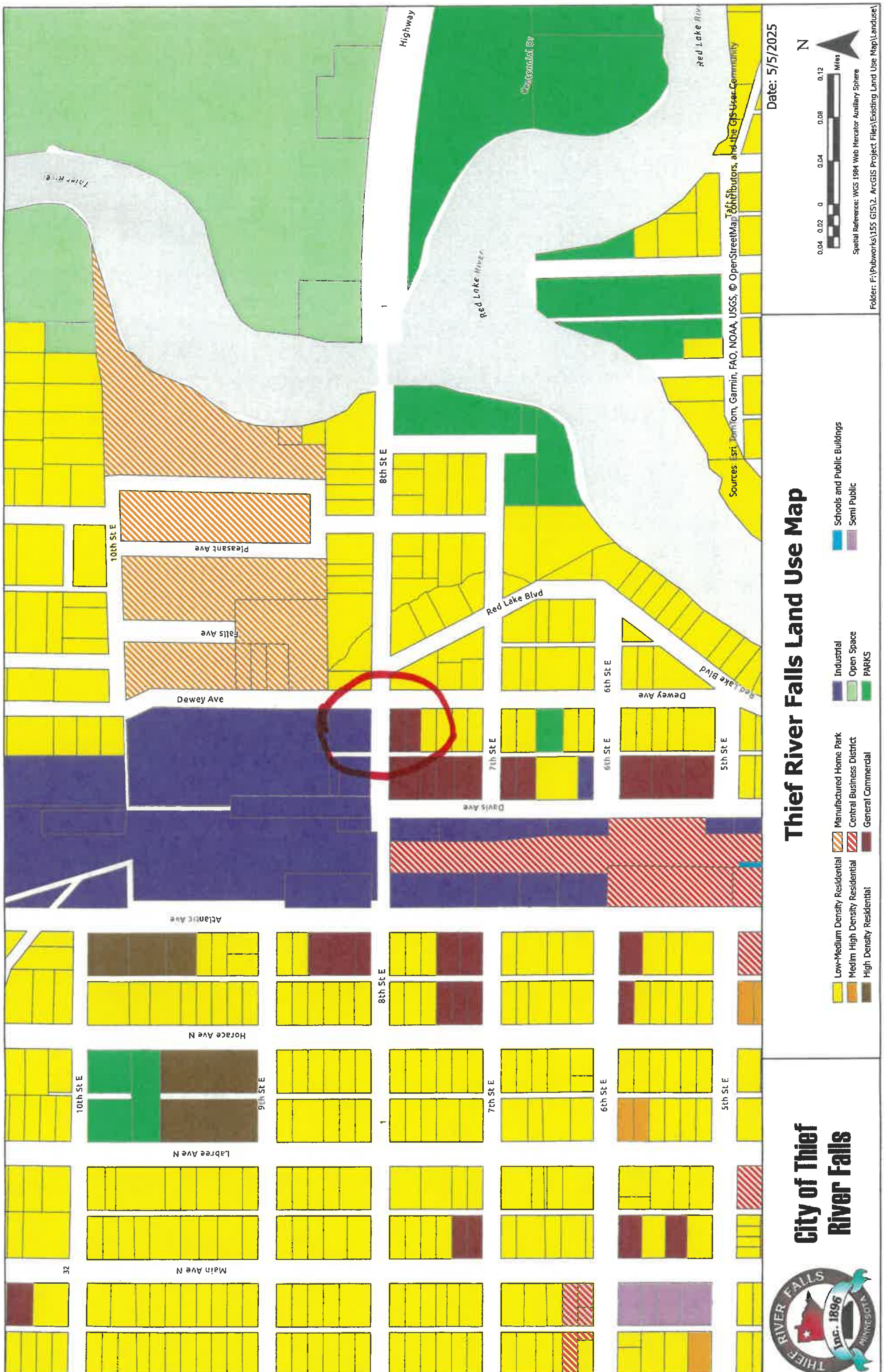
Action Taken By City Council:

City Council Resolution / Ordinance Number

Fee Paid $150.00 Recv'd 6/29/2026

Make copy for our records

SummerField Place Apartments
R4
9th St E
8th St E
7th St E
6th St E
5th St E
Main Ave N
Labree Ave N
Atlantic Ave
Canadian Pacific Railway
Davis Ave
Dewey Ave
Falls Ave
Pleasant Ave
Biff's Kitchen
C1
C2
I2
R2
R3
PR
Zoning Map
AG
PR
C1
C2
C3
C4
I1
I2
R1
R2
R3
R4
Esri Community Maps Contributors | MN Dept Natural Resources | © OpenStreetMap, Microsoft | Esri | TomTom | Garmin | SafeGraph | GeoTechnologies, Inc | METI/NASA | ...
Powered by Esri


City of Thief River Falls
THIEF RIVER FALLS Inc. 1896 MINNESOTA
Thief River Falls Land Use Map
Low-Medium Density Residential
Medim High Density Residential
High Density Residential
Manufactured Home Park
Central Business District
General Commercial
Industrial
Open Space
PARKS
Schools and Public Buildings
Semi Public
Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community
Date: 5/5/2025
N
0.04 0.02 0 0.04 0.08 0.12 Miles
Spatial Reference: WGS 1984 Web Mercator Auxiliary Sphere
Folder: F:\Pubworks\155 GIS\2. ArcGIS Project Files\Existing Land Use Map\Landuse\
Highway
Red Lake River
Thief River
Taft St
8th St E
10th St E
9th St E
7th St E
6th St E
5th St E
Pleasant Ave
Falls Ave
Dewey Ave
Red Lake Blvd
Davis Ave
Atlantic Ave
Horace Ave N
Labree Ave N
Main Ave N
32
1

City of Thief River Falls
ECONOMIC / COMMUNITY DEVELOPMENT

PHONE: 218-681-8506
FAX: 218-681-8507
email: rbaker@trfmn.gov

CITY HALL
405 Third Street East • PO Box 528
Thief River Falls MN 56701-0528

April 27, 2026

Jared Holland Trustee
11203 South Dakota Highway 27
Britton, SD 57430

RE: Need to Rezone Property
PID# 2501601860 & PID# 2501602660

Dear Mr. Holland,

It has come to my attention that your properties located at 516 8th Street E., is nonconforming to our current zoning regulations. Before you lease this property to another tenant, we need to get the zoning up to date.

Your parcel is zoned C-1 Neighborhood Business District but needs to be rezoned to C-2 General Business District.

The purpose of a C-1 Neighborhood Business District is defined as: *The neighborhood business district is intended for business establishments for use by persons residing in adjacent residential areas.* ***Uses within the district shall not attract community-wide consumer traffic***.

The purpose of a C-2 General Business District is defined as: *The general business district is intended for business establishments that offer a wide variety of goods and services to customers from a large trade area.*

I have attached a copy of our zoning code for those two districts. As you can see, the C-1 zoning limits you on what types of businesses can be leased to.

Back in the 1970s when we had numerous neighborhood grocery stores, the Neighborhood Business District made sense. But in today's car centric world, retail and service businesses can not survive without attracting customers city-wide and even regionally.

I have attached a copy of our Application to Planning Commission/BOZA for you to sign and return with a check for $150.00. The fee is to cover the cost of publishing a public hearing notice in the Times newspaper and to mail a letter to all neighbors within 350 feet of your property – a requirement under Minnesota State Statute. Once received, I will schedule a public hearing. I see no reason for you to attend as this is a formality and the Planning & Zoning Commission is aware of the situation. You are one of three properties I discovered that have been overlooked over the years by past Zoning Administrators. We have cleaned up one property and yours is one of two remaining.

Sincerely,

Richard L. Baker
Economic/Community Development Director
And Zoning Administrator

Sec. 152.029. Nonresidential districts.

The purpose of the nonresidential districts is as follows:

1. Group compatible commercial and industrial land uses;
2. Promote quality commercial and industrial development that will minimize land use, traffic, and environmental conflicts;
3. Encourage the development of commercial and industrial sites that produce an attractive image through architecture and landscaping; and,
4. Encourage commercial and industrial developers to provide for the capital improvements necessary to service the development.

Sec. 152.030. Neighborhood business district (C-1).

1. *Purpose.* The neighborhood business district is intended for business establishments for use by persons residing in adjacent residential areas. Uses within the district shall not attract community-wide consumer traffic.
2. *Permitted uses.* Retail: barber or beauty shops, grocery stores without gas pumps. All uses shall not exceed 3,000 square feet in gross floor area.
3. *Conditional uses.*
    a. *Retail.* Barber or beauty shops, grocery stores with or without gasoline sales, and office buildings. All uses shall not exceed 5,000 square feet in gross floor area.
    b. *Signs.* Freestanding business signs.
4. *Accessory uses.*
    a. Accessory buildings.
    b. Essential services.
    c. Fences.
    d. Parking lots.
    e. Satellite dishes.
    f. Signs.
5. *Yard requirements.*

	Permitted and Conditional Uses	Accessory Uses
Lot area, minimum sq. ft.	9,000	
Lot frontage, minimum at front yard setback	75 feet	
Front yard setback	25 feet	25 feet
Rear yard setback	20 feet	5 feet
Side yard setback, interior	10 feet	10 feet
Side yard setback, corner	15 feet	15 feet

6. *Additional restrictions.* Performance standards and supplemental restrictions are set forth in this chapter.

(Ord. No. 19, 3 rd Series)

Sec. 152.031. General business district (C-2).

1. *Purpose.* The general business district is intended for business establishments that offer a wide variety of goods and services to customers from a large trade area.

2. *Permitted uses.*

   a. *Commercial service:* buses, cabs, clinics, commercial trade or business schools, dry cleaning, financial institutions, hospitals, medical laboratories, laundries, mortuaries, motels, hotels, radio and television studios, and train stations.

   b. *Entertainment:* private clubs, restaurants, and theaters.

   c. *Personal services:* barbers, beauticians, and shoe repair.

   d. *Professional services:* accountants, attorneys, dentists, doctors, engineers, financial consultants, insurance, realtors, and travel bureaus.

   e. *Public services:* armories, fire stations, government offices, libraries, parks, police stations, public buildings, and publicly-owned parking lots.

   f. *Wholesale and retail:* apparel, appliances, video, automobile sales, automobile service station and repair garage, bakeries, beverage, book, candy, carpet, hardware, jewelry, lumber yards, motels, music, office supply, nursery stock, plumbing and heating wholesale showrooms, and variety stores.

   g. *Religious:* churches, convents, monasteries, mosques, nunneries, seminaries, synagogues, temples, and all other religious institutions or places of religious assembly.

   h. *Storage facilities.*

3. *Conditional uses.*

   a. *Retail and wholesale:* agricultural implement dealerships, beer and liquor establishments (on and off sale), lumber yards, manufactured home sales lots, pet and animal shops or clinics, shopping centers, and taxidermists.

   b. *Commercial services:* delivery and express businesses.

   c. *Publicly-owned recreational camping areas and privately-owned recreational camping areas.*

   d. *Surface water-oriented commercial uses.*

   e. *Car and truck wash business.*

   f. Owner occupied residential use with a maximum of 330 square feet on the ground floor. Any larger residential use is required to be above the ground floor. All conditions in City Code section 152.027 and 152.028 apply.

4. *Accessory uses.*

   a. Accessory buildings and structures, including surface water-oriented structures accessory to commercial uses.

   b. Buffers.

   c. Essential services.

   d. Fences.

   e. Loading areas.

   f. Parking lots.

g. Satellite dishes.

h. Signs.

5. *Yard requirements.*

a. *General yard requirements.*

	Permitted and Conditional Uses	Accessory Uses
Lot area, minimum sq. ft.	7,000	
Lot frontage, minimum at front yard setback	50 feet	
Lot frontage for shoreland, minimum at front yard setback	100 feet	
Front yard setback	25 feet	25 feet
Rear yard setback	20 feet	5 feet
Side yard setback, interior	15 feet	15 feet
Side yard setback, corner	15 feet	15 feet
Shoreland setback		
Sewered lots	50 feet	50 feet
Unsewered lots	100 feet	50 feet
Sewage treatment system		75 feet

b. *Nongeneral yard requirements.* The above general yard requirements shall apply, except as follows:

i. Principal buildings in excess of 3,000 square feet of gross floor area shall have a minimum lot area equal to two and a half times the gross floor area of the principal buildings;

ii. General business uses adjacent to a frontage street shall have a front yard setback of no less than 25 feet beginning at the interior edge of the frontage street;

iii. Buffers and essential services shall have no setback requirements, and parking lots shall have no setback requirements except in shoreland;

iv. Signs: additional yard requirements for signs are set forth in this chapter; and,

v. Setbacks for the following uses located within the shoreland shall not be less than:

1) Bait and fish houses:	10 feet.
2) Boat docks:	0 feet.
3) Detached decks:	10 feet.
4) Gazebos and screen houses:	10 feet.
5) Recreational equipment:	10 feet.
6) Satellite dishes:	30 feet.
7) Signs:	5 feet.

6. *Additional restrictions.* Performance standards and supplemental restrictions are set forth in this chapter.

(Ord. No. 85, 3 rd Series 1-5-16; Ord. No. 136, 3rdSeries, § 1, 4-4-21; Ord. No. 122, 3rdSeries, § 1, 3-3-20; Ord. No. 10.226.25, 3rdSeries, § 3, 10-21-25)

CHECKLIST FOR REZONING REQUESTS

1. **Applicant (Name/Address/Tel:** Jared Holland, Trustee, JH Family Trust, 11203 SD Hwy 217, Britton, SD 57430.

2. **General location of the request:** 516 8th Street E, Thief River Falls, MN 56701; PID# 2501601860 & PID# 2501602660

3. **Proposed use and/or zoning:** The property needs to be rezoned from C-1 Neighborhood Business District to C-2 General Business District to bring it into compliance with proposed uses.

4. **Dimension of the request:** **Frontage –** 50' & 100' **Depth -** 140' & 140'

5. **Area of property in request:** **Sq. Feet -** 7,000 & 14,000 **Acres –** 0.48

6. **Existing characteristics:** **Zoning -** Neighborhood Business (C-1)
   Use: Office Rental
   Conforming - No **Non-Conforming -** Yes

7. **Adjacent land use:** The location borders low-Medium Density Residential to the South and East side of the property; General Commercial to the West and Industrial to the North.

8. **Adjacent zoning districts:** The location borders (R-2) General Residential homes to the South and East side of the property; (C-2) General Business District to the West and (I-2) General Industrial District to the North.

9. **Are Wetlands or Shorelands impacted by this request?** No.

10. **Characteristics of soils:** According to the "Pennington County Soil Survey," the soil is predominately "Smiley Sandy Clay Loam", which is rated very poor to moderately well-drained. Ratings for seasonal high-water table and frost action are severe. The permeability rating is moderate and available water capacity is high.

11. **Has an adequate site plan been provided?** A vicinity map is attached.

12. **What provisions have/can be made for utilities, drainage and adequate easements?** Water and Sanitary Sewer are currently available at the property.

13. **Is the proposed rezoning consistent with the Comprehensive Plan?** Yes

14. **Have other pertinent segments of the Comprehensive Plan been considered?** Yes

15. **Is the area platted?** Yes.

    If so, will the existing lots conform to the requested district? Yes

16. **If the area is to be residential:**

    A. **What is the holding capacity?** N/A
    B. **Street access?**

    C. **Has a subdivision plan been submitted?** N/A

17. **If the request is for a commercial use:** Yes

    A. **Is there an economic need?** Yes

    B. **Is there a provision for adequate screening?** NA

    C. **What is the traffic situation?** Adequate off-street parking area is available with access from Dewey Ave. N. and Highway 1 (8^{th} Street).

    D. **What is the distance to schools?** 0.6 of a mile to St. Bernard's & High School Approximately 0.85 miles to Franklin Middle School and 1.9 miles to Challenger Elementary

18. **If the request is for industrial:** N/A

    A. **Is the area readily accessible to major thoroughfares?** NA

    B. **Is it served by a railroad?** NA

    C. **Is it suitably separated from a residential area?** NA

19. **Comments**: Previous use as an Edward Jones office does not meet the intent and purpose of the (C-1) neighborhood business district. Per City Ordinance, the neighborhood business district is intended for business establishments for use by persons residing in adjacent residential areas. Uses within the district shall not attract community-wide consumer traffic. Decades ago, the city had numerous neighborhood grocery stores, etc. that fit the definition of a neighborhood business district. This rezoning to (C-2) General Business District; will allow for a larger variety of commercial businesses to relocate there.

CRITERIA FOR GRANTING ZONING AMENDMENTS

In granting a request for a rezoning, the City Council shall consider the effect of the proposed zoning amendment upon the health, safety, morals, and general welfare of occupants of surrounding lands. Among other things, the City Council shall make the following findings where applicable:

1. **That the rezoning conforms to the Comprehensive Plan for the City, as well as, present land uses.**
   The Comprehensive land use map indicates the parcel to be used as General Commercial.

2. **That the rezoning will not impede the normal and orderly development and improvement of surrounding property for uses predominant in the area.**
   The property has been being used as a C-2 business; this rezoning will bring the parcel in line with city zoning requirements and should not impede the “normal and orderly development and improvement of surrounding property.

3. **That the rezoning will not adversely affect property values of adjacent landowners.**
   The property has been being misclassified and used as a C-2 business for decades. So, no change there.

4. **That the rezoning will not impose other undue hardships on adjacent landowners such as noise, electrical display signs, odors, or other nuisances.**
   No Change to current usage, so it will not impose any undue hardship on adjacent landowners such as noise, electrical display signs, odors, or other nuisances

5. **That necessary utilities be available to serve the use intended.**
   Adequate utilities are already in place.

6. **That additional public services needed by the rezoning be considered.**
   No additional public services are needed.

7. **That alternate areas previously zoned for the intended use be considered.**
   Building is existing. This is just getting it zoned in the correct zoning district.

8. **That there is a public need for the proposed land use.**
   We need commercial space. It currently is commercial and needs to remain commercial as it is along Hwy. 1.

City of Thief River Falls

405 Third Street East • PO Box 528
Thief River Falls MN 56701-0528

PHONE: 218-681-2943
FAX: 218-681-6223
email: @citytrf.net
www.citytrf.net

Request for Council Action

DATE: 8/18/2026

SUBJECT: Set hearing date for a moratorium on Data Centers

RECOMMENDATION: It is respectfully requested that the Council consider the following recommendation from the Planning and Zoning Commission:

MOTION TO: Set a hearing date and time of September 15th at 5:30 pm for consideration of adoption of an interim ordinance imposing a moratorium on the construction of a data center within the city limits of Thief River Falls for a period of 18 months, for the purpose to study and adopt an ordinance regulating the standards for location, infrastructure, water, noise and rate payer protection.

BACKGROUND: In the past year we have had four or five prospective data center inquiries; all have failed because of electrical cost demands. The industry continues to evolve with data centers now becoming very large and creating infrastructure demands. Time is needed to research and develop an ordinance to establish the standards for location, infrastructure, water, noise and rate payer protection among other things.

KEY ISSUES: • To protect the welfare of the residents of Thief River Falls, a data center ordinance establishing the standards for location, infrastructure, water, noise and rate payer protection among other things needs to be created.
• The size of data centers has increased to a very large size and can create issues that need to be addressed in a Data Center Ordinance.

FINANCIAL CONSIDERATIONS:

LEGAL CONSIDERATION:

DEPARTMENT/RESPONSIBLE PERSON: Richard Baker - Economic/Community Development Director

ATTACHMENTS:
None

CITY OF THIEF RIVER FALLS
INVESTMENT SUMMARY

BANK/BROKER	TYPE AND DESCRIPTION OF SECURITY	PAR	MATURITY DATE	YIELD OR INTEREST RATE	CALL DATE	CURRENT MARKET VALUE
RBC						
Thief River Falls Minn Indpt	Bond - Brokered	$190,000	01-Feb-27	1.01%	**01-Feb-27**	$186,935.30
Univest Ntl Bk Tr Souderton	Certificate of Deposit - Brokered	$183,000	17-May-27	4.50%	**16-May-23**	$183,592.92
Morgan Stanley Bk N A	Certificate of Deposit - Brokered	$245,000	08-Oct-27	3.65%	**08-Apr-26**	$243,451.60
Texas Heritage Natl Bk	Certificate of Deposit - Brokered	$216,000	06-Mar-28	3.85%	**06-Apr-26**	$214,218.00
CFG Cmnty Bk Lutherville MD	Certificate of Deposit - Brokered	$163,000	15-Aug-28	4.00%	**15-Sep-25**	$161,539.52
Truist Bk CD	Certificate of Deposit - Brokered	$163,000	29-Aug-28	4.00%	**28-Feb-26**	$161,542.78
Federal Home Loan Bank	Certificate of Deposit - Brokered	$460,000	12-Feb-29	4.55%	**12-Aug-25**	$458,689.00
Bankwest Inc Pierre SD	Certificate of Deposit - Brokered	$248,000	12-Apr-29	4.65%	**12-May-24**	$249,636.80
Citibank NA	Certificate of Deposit - Brokered	$244,000	09-Jan-29	4.50%	**09-Jan-27**	$243,577.88
Jonesboro St Bk Jonesboro LA	Certificate of Deposit - Brokered	$244,000	03-Oct-29	4.00%	**03-Nov-24**	$239,949.60
Medallion Bk Utah	Certificate of Deposit - Brokered	$183,000	17-Jun-30	4.00%	**16-Jul-25**	$180,750.93
Eaton Cmnty Bk Charlotte MI	Certificate of Deposit - Brokered	$248,000	03-Dec-30	4.00%	**03-Jan-26**	$241,795.04
Freddie Mac	Certificate of Deposit - Brokered	$509,745	20-Feb-31	4.06%	**20-Aug-26**	$494,592.90
Federal Home Loan Banks	Certificate of Deposit - Brokered	$491,715	30-Sep-31	2.00%	**30-Sep-31**	$487,452.00
Federal Home Loan Bank	Certificate of Deposit - Brokered	$490,000	27-Apr-34	4.75%	**27-Oct-26**	$481,660.20
		RBC INVESTMENTS				$4,229,384.47
Border State Bank	Certificate of Deposit	$100,000	16-Dec-26	3.60%	**16-Dec-25**	$100,000.00
		BORDER STATE BANK INVESTMENTS				$100,000.00

First National Bank, ME	Certificate of Deposit - Brokered	$235,900	21-Sep-26	4.009%	$235,900.00
GBank, NV	Certificate of Deposit - Brokered	$235,400	25-Sep-26	4.061%	$235,400.00
Union National Bank & Trust Company, E	Certificate of Deposit - Brokered	$240,600	13-Jan-27	3.821%	$240,600.00
Freedom Northwest Credit Union, ID	Certificate of Deposit - Brokered	$241,000	14-Jan-27	3.653%	$241,000.00
Financial Federal Bank, TN	Certificate of Deposit - Brokered	$241,100	15-Jan-27	3.660%	$241,100.00
Eastbank, National Association, NY	Certificate of Deposit - Brokered	$241,400	16-Jan-27	3.450%	$241,400.00
T Bank, National Association, TX	Certificate of Deposit - Brokered	$240,900	17-Jan-27	3.671%	$240,900.00
Transportation Alliance Bank Inc TAB Bar	Certificate of Deposit - Brokered	$241,100	18-Jan-27	3.587%	$241,100.00
Bank of China, NY	Certificate of Deposit - Brokered	$241,000	19-Jan-27	3.655%	$241,000.00
First Bank of DeQueen, AR	Certificate of Deposit - Brokered	$241,100	20-Jan-27	3.612%	$241,100.00
American Commercial Bank & Trust, Natr	Certificate of Deposit - Brokered	$231,700	25-Mar-27	3.893%	$231,700.00
4M Term Series	Certificate of Deposit - Brokered	$500,000	10-Apr-27	3.750%	$500,000.00
Bank Hapoalim B.M., NY	Certificate of Deposit - Brokered	$231,600	25-Mar-27	3.900%	$231,600.00
KS StateBank, KS	Certificate of Deposit - Brokered	$221,500	27-Mar-28	4.258%	$221,500.00
Truxton Trust Company, TN	Certificate of Deposit - Brokered	$223,000	03-Apr-28	4.016%	$223,000.00
First Pryority Bank	Certificate of Deposit - Brokered	$236,400	24-Sep-27	3.824%	$236,400.00
Addition Financial Credit Union	Certificate of Deposit - Brokered	$236,400	24-Sep-27	3.820%	$236,400.00
Solera National Bank, CO	Certificate of Deposit - Brokered	$240,700	04-May-27	3.785%	$240,700.00
BOM Bank, LA	Certificate of Deposit - Brokered	$240,800	04-May-27	3.716%	$240,800.00
Cornerstone Bank, NE	Certificate of Deposit - Brokered	$240,800	04-May-27	3.714%	$240,800.00
CFG Bank, MD	Certificate of Deposit - Brokered	$240,900	04-May-27	3.693%	$240,900.00
4M Term Series	Certificate of Deposit - Brokered	$500,000	04-May-27	3.800%	$500,000.00
Capital Credit Union - ND	Certificate of Deposit - Brokered	$235,600	12-Jan-28	4.040%	$235,600.00
		4M INVESTMENTS			$5,978,900.00
		TOTAL CD INVESTMENTS			$10,308,284.47

MONEY MARKET ACCOUNTS

Piper Jaffray	First American Gov't Obligations Fund			3.660%	$3,767,883.26
RBC	US Govt Money Market Fund				$203.90
League of Minnesota Cities	4M Money Market Fund			3.675%	$4,313,548.94
League of Minnesota Cities	4M Plus Fund			3.684%	$30,828.07
League of Minnesota Cities	4M LTD Account				$8,633,492.36
		TOTAL MONEY MARKET SAVINGS			$16,745,956.53
		GRAND TOTAL		**07/31/2026**	$27,054,241.00