

**PENNINGTON COUNTY
BOARD OF COMMISSIONER'S MEETING
JUSTICE CENTER – COUNTY BOARD ROOM
TUESDAY, JUNE 22ND, 2021, 5:00 P.M.**

AGENDA

1. Call to Order

2. Pledge of Allegiance

3. Amendments to the Agenda

4. Recognition of Citizens – Individuals present may address the Board about items not on the regular agenda; no action on these items is required at this time.

5. Approval of the Board minutes; bills

6. Regular Agenda

5:05	Julie Sjostrand – Human Services Director
5:10	Dennis Seaverson
5:20	Peter Nelson – Pennington County SWCD
5:30	Mike Flaagan – County Engineer
5:40	Seth Vettleson – Chief Deputy Sheriff

7. Committee Reports / Commissioner Updates

8. County Auditor-Treasurer Items

9. County Coordinator Items

10. County Attorney Items

11. Adjournment

(This agenda is subject to change)

Note: Due to COVID-19, ZOOM invites will be sent to those on the agenda and the agenda email list.

OFFICIAL PROCEEDINGS
PENNINGTON COUNTY BOARD OF COMMISSIONERS
TUESDAY, JUNE 8TH, 2021, 10:00 A.M.

Pursuant to adjournment, the Pennington County Board of Commissioners met in the Pennington County Justice Center Board Room in Thief River Falls, MN, on Tuesday, June 8th, 2021 at 10:00 a.m. Members Present: Darryl Tveitbakk, Seth Nelson, Bruce Lawrence, David Sorenson, and Neil Peterson. Members Absent: None.

The meeting was called to order by Chairman Peterson and the Pledge of Allegiance was recited.

Chairman Peterson asked if there were any amendments to the agenda. County Coordinator Kevin Erickson requested that Human Services Director Julie Sjostrand and Chief Deputy Sheriff Seth Vettleson be added to the agenda. Motioned by Commissioner Sorenson, seconded by Commissioner Tveitbakk, to approve the Board agenda with the changes requested. Motion carried.

Recognition of Citizens: None.

Motioned by Commissioner Sorenson seconded by Commissioner Lawrence, to approve the County Board minutes of May 25th, 2021 as written. Motion carried.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Lawrence, to approve the Human Services warrants totaling \$120,987.78 and the following Commissioner warrants. Motion carried.

County Revenue	\$133,454.59
Road & Bridge	\$118,829.15
Solid Waste Facility	\$ 1,052.53
Ditch Funds	\$ 12,688.06

Per diems and meal reimbursements in the amount of \$2,903.25 were also approved.

Human Services Director Julie Sjostrand met with the Board and recommended the promotion of Elizabeth Gerhart from Social Worker to Social Services Supervisor. Motioned by Commissioner Tveitbakk, seconded by Commissioner Lawrence, to approve the promotion of Elizabeth Gerhart to Social Services Supervisor effective June 14th, 2021. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Nelson, to approve the resignation of Charles Lundgren as Human Services Fiscal Supervisor effective June 25th, 2021. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Tveitbakk, to authorize the Human Services Director to advertise for the position of Fiscal Supervisor. Motion carried.

Ag Services/Solid Waste Coordinator Kyle Jore met with the Board and stated that he applied for and was approved for a \$2,425.00 MPCA grant for recycling. The grant will require the county to provide an in-kind local match of \$1,155 (labor and admin by local staff) and can be used to reimburse expenditures from the recent 4-H recycling event, to educate the community on recycling, and future recycling events during the fiscal year. Motioned by Commissioner Lawrence, seconded by Commissioner Sorenson, to accept the MPCA recycling grant in the amount of \$2,425.00. Motion carried. The Board thanked Mr. Jore for his work on the grant.

Commissioner Nelson questioned how often the local recycling containers are emptied. Mr. Jore responded that depending on the container location it can be several times per week.

County Engineer Mike Flaagan presented an update on local construction projects:

- The box culvert project south of the airport is expected to be done in July or August.
- The final overlay on CSAH #8 is complete and striping will take place in the next week or two.
- Some repair is needed to the concrete sidewalk at the Mark Blvd. bridge project.
- CSAH #3 was closed as of June 7th for road and culvert work related to the Black River Impoundment; detours are setup and being used but some sideroads are being utilized also as expected.

Inter-County Nursing Services Director Kayla Jore (present via Zoom) presented a COVID-19 and vaccine update:

- Active cases have slowed dramatically in Pennington County.
- Another COVID-19 death was reported in the county; this occurred earlier in May and the person was not living in the County.
- As of June 7th, 2021 approximately 44% of the county population has been vaccinated.
 - 53% for ages 12+ years; 55% for 16+ years; 85% for 65+ years old.
- ICNS is working hard to encourage vaccinations in the community and county-wide.

Chief Deputy Seth Vettleson presented a resignation letter from Jail Sergeant Jenna Hagl. Motioned by Commissioner Lawrence, seconded by Commissioner Nelson, to accept the resignation of Jail Sergeant Jenna Hagl effective June 15th, 2021. Motion carried.

Commissioner Lawrence questioned Chief Deputy Vettleson about the current status of Enbridge Line 3 protesting activity south of TRF. Mr. Vettleson stated that activity has been consistent and a few Deputy Sheriff's and one TRF Police Officer are patrolling the area. Protester numbers and activity are expected to increase as Enbridge prepares to bore under the river.

Committee Reports / Commissioner updates:

Commissioner Tveitbakk suggested that the committee that administered the CARES funding be activated soon to discuss American Rescue Plan (ARP) funding and possible uses. Mr. Tveitbakk also informed the Board that the F.A.A. has taken an interest in the TRF airport hangar project.

County Auditor-Treasurer Items: None

County Coordinator Items:

County Coordinator Kevin Erickson read aloud a resolution requesting a state legislative solution to the Enbridge Energy tax appeal and court findings. The following resolution was introduced by Commissioner Lawrence, seconded by Commissioner Sorenson, and upon vote was unanimously approved.

**RESOLUTION REQUESTING A STATE LEGISLATIVE FINANCIAL SOLUTION IN THE ENBRIDGE ENERGY, L.P.
TAX COURT FINDINGS**

BE IT RESOLVED, that the Pennington County Board of Commissioners are requesting a State Legislative Financial Solution to all years of the final Enbridge Apportionable Market Values as ordered by Tax Court, beginning in the 2012 Assessment Year from the State Department of Revenue, with funds to be taken from the State General Fund.

BE IT FURTHER RESOLVED, that the Pennington County Board of Commissioners identify that this error in Assessment was caused the State of Minnesota Department of Revenue and that this payment due to Enbridge should be the responsibility of the State to rectify this issue, similarly to how the County rectifies our own local abatements.

BE IT FURTHER RESOLVED, that Pennington County does not have adequate reserves to pay this obligation and would need to resort to bonding and/or significantly increased taxes on all property owners in the County, subsequently causing a ripple effect in tax burden on taxpayers and affected entities.

BE IT FINALLY RESOLVED, that the Pennington County Board of Commissioners request that the State of Minnesota Department of Revenue publicly support this legislative solution, utilizing funds from the State General Fund.

County constituent Daniel Trontvet questioned the Board about the possibility of future appeals by Enbridge or other utilities and how they would be funded. It was stated that such appeals could result in higher taxes county-wide and/or a loss of public services.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Lawrence, to approve the resignation of Brad Laidley as Custodian I effective June 17th, 2021.

County Attorney Items:

County Attorney Seamus Duffy informed the Board that face coverings will only be required in the courtrooms effective June 14th, 2021. The remainder of the Justice Center will follow the same policies as the County buildings.

The County Coordinator reminded the Board that the County Board of Appeals and Equalization will be held on June 14th, 2021 at 6:00 p.m. in Meeting Room B of the Government Center.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Nelson, to adjourn the Board meeting to June 22nd, 2021 at 5:00 p.m. Motion carried.

ATTEST:

Kevin Erickson, County Coordinator
Pennington County

Neil Peterson, Chairman
Board of Commissioners

OFFICIAL PROCEEDINGS
PENNINGTON COUNTY BOARD OF APPEAL AND EQUALIZATION
GOVERNMENT CENTER MEETING ROOM B
JUNE 14th, 2021, 6:00 P.M.

The Pennington County Board of Appeal and Equalization met in Meeting Room B of the Pennington County Government Center in Thief River Falls, MN, on Monday, June 14th, 2021 at 6:00 P.M.

Members present: Commissioner Seth Nelson, Commissioner Bruce Lawrence, Commissioner Neil Peterson, Commissioner Darryl Tveitbakk, and County Auditor-Treasurer Jennifer Herzberg. Members present via Zoom: Commissioner David Sorenson. Members absent: None.

Also present: County Assessor Carl Bruzek, County Coordinator Kevin Erickson, property owners Gordon and Mary Myklebust, Mike Lorenson, Brian Green, Lee LaRock, Cythia Kilen, Rex and Dian Crapeau, and Travis Nelson.

The members of the Board of Appeal and Equalization were sworn in by County Attorney Seamus Duffy and signed the Official Oath of Office, which is on file in the County Auditor-Treasurer's Office. Commissioner Neil Peterson was appointed Chairman of the meeting and called the meeting to order.

Donald and Elaine Laursen, owner of parcel #R25.04100310, was not present for the meeting.

Mary and Gordon Myklebust, owner of parcels #R25.10002520 and R25.10002420, stated they continue to deal with issues with their properties on Hanson Drive, including the presence of garbage on their property from the nearby hotel and truckstop, people have defecated on their property, there has been no enforcement on jake brakes from trucks coming into town and no signs have been put up stating as such. They were told a fence was to be put up on the property line to separate them from the truckstop and hotel and that hasn't been done. The estimated market value on their empty lot have gone up from \$6,000 to \$24,000+ in 10 years and all they have done is remove some trees from the lot. They built a home on the other lot and taxes continue to rise and they stated there seems to be no end to the increases, at some point it needs to stop. Commissioner Lawrence explained how his property in Rocksbury, which is near to them, has experienced the same increases and how that is driven by high sales and high demand for homes. The Myklebusts have received little to no response from the city in regards to their noise, garbage, etc. and they will contact a Senator next if nothing is done. Ms. Myklebust expressed her concern over the empty lot and how the value has quadrupled in value with no improvements. The County Assessor stated the size of the empty lot and discussion was held on values and sales of open lots in the City of TRF. After discussion the County Board took the request and their concerns under advisement.

Mike Lorenson, owner of parcel #R25.11002850, stated he lives at 1900 Pennington Ave. He is frustrated that the county has made a large change in his area (roundabout) and it in turn increased his value by \$20,000+. He feels the roundabout makes his property less appealing and thus less valuable. He also feels the electrical boxes present are beyond the easement and if so they should be moved as he's paying taxes on property he can't use. He provided before and after pictures of the area and questioned the bike trail and its placement. While he and his family enjoy the trail, it does cause liability and pose a risk for his family and others. During construction in the area he noted and provided pictures of ruts in the soil and garbage left in the area, and his garden area was destroyed as well. He said he has lived in a construction area for two years in a row and the area is still not finished. He questioned who will get that area (soil/grass) back to its state prior to construction. He noted that traffic has increased from an estimated 800 vehicles per day to 3,600 cars per day after the roundabout and bridge construction, and many semi trailers use that roundabout daily, resulting in more noise pollution. He stated he would not

have built in this spot had he known what was to become of the area, he would have chose to build on Eastwood Drive instead. After discussion the County Board took his concerns and request under advisement.

Brian Green, owner of parcel #R25.01109200, stated he purchased this property in April 2021 for \$160,000 and he believes the tax value is out of line in comparison to the property appraisal that was done for his purchase. He noted that the house was appraised as a 3 bedroom but it is legally a 2 bedroom, it is not updated, the garage is nice but is not finished. He said his taxes and value are higher than neighbors but he believes those properties and homes are much nicer and more valuable; if his were updated then he would be more understanding. The County Assessor stated that the comparable properties used by the private appraiser included a two story home, and that there were better comparables available as of the date of the appraisal. He also stated that the values of the comparables were averaged instead of being weighted like in most cases. After discussion the County Board took the request under advisement.

Lee LaRock, owner of parcel #R10.03621404, stated his estimated market value in Norden Township are proposed to go up 23% or approximately \$44,000. His home isn't finished and he hasn't done anything to it since purchasing it, so the large increase in value at one time just doesn't make sense to him. The County Assessor said he has never been in the home and stated that pictures of the interior would help with the value estimation. Commissioner Peterson questioned the 2020 value and it was noted that the pole shed was built in 2002 and the property is nearly 30 acres. Mr. Bruzek noted that he has the property designated as 10 acres tillable, 4 acres of woods, and the remainder acreage is the building site. The County Board took the request under advisement and asked that Mr. LaRock provide interior pics of the home to Mr. Bruzek to aid in the value estimation.

Cythia Kilen, owner of parcel #R10.02110400, stated that she has spoken to Mr. Bruzek a few times prior to tonight's meeting regarding her value. She noted that tax market value on her property in Norden Township is jumping over 20.5% in one year (\$54,000+) and there seems to be no consistency in the valuation changes in her area, some are 0%, others are 9%, etc. She stated that eight acres of her woods has been revalued dramatically from the prior year, resulting in a \$20,000 change alone. She understands that market demand is high right now but doesn't understand the change in the eight acre valuation. It was noted that four acres of woods remains at \$900 per acre, but eight acres of woods increased to \$3,000 per acre. Discussion was held on some comparables and other woods being valued as high. The County Assessor said the land took a 37% increase and he values woods based on the building site and how woods around a home is in demand and brings a higher value. He also stated the 2015 and 2016 taxable market value on the property was \$264,600. The County Board took the concerns and request under advisement.

Rex and Dian Crapeau, owners of parcels #R10.01302600 and #R10.02102710, questioned why their property value has increased approximately 55% in one year, especially on the vacant lot. The vacant lot is 12 acres and was valued at \$11,300 in 2020 and increased to \$17,600 in 2021. The vacant lot is mainly flat with brush and a little area cleaned up near the road. Discussion was held about the property, nearby sales, etc. It was stated that some nearby properties have sold high recently and those sales drive values up. The County Assessor said that the land values took the increase and the building values stayed the same. The County Board took the request under advisement.

Travis Nelson - Smiley Township, Section 8, property address 14374 190th Ave NE, Thief River Falls. Mr. Nelson was not on the agenda and stated he attended the Smiley Township Board of Appeal meeting but was unable to reach his contact in the Assessor's office as unbeknownst to him that person is no longer employed for the county. Mr. Nelson stated he bought two lots adjacent to his home in 2017 and 2020, each being approximately 5 acres and each at a cost of \$17,500 each. The EMV on the lots have increased from about \$10,000 when purchased to \$15,000 and \$15,200. Mr. Nelson noted that the Smiley

board did not make any changes to his value. The County Assessor stated that these lots are buildable and are valued at \$3,000/acre.

After discussion, the following actions were taken:

Gordon and Mary Myklebust properties (#R25.10002520, R25.100002420). After discussion no action was taken on the value of the properties.

Mike Lorensen property (#R25.11002850): After discussion no action was taken on the value of the property.

Brian Green property (#R25.01109200): It was noted that the property appraised at \$173,000 and was purchased by Mr. Green for \$160,000. After discussion Mr. Bruzek recommended a value of \$175,700. Motioned by Commissioner Nelson, seconded by Commissioner Tveitbakk, to set the value of the Brian Green property (#R25.01109200) at \$175,000. Upon roll call vote: Nelson – Aye, Lawrence – Aye, Peterson – Aye, Sorenson – Aye, Tveitbakk – Aye. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Nelson, to set the value on the Lee LaRock property (#R25.03621404) at \$240,000. Upon roll call vote: Nelson – Aye, Lawrence – Aye, Peterson – Aye, Sorenson – Aye, Tveitbakk – Aye. Motion carried.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Sorenson, to set the value on the Cynthia Kilen property (#R10.021110400) at \$310,300. Upon roll call vote: Nelson – Aye, Lawrence – Aye, Peterson – Aye, Sorenson – Aye, Tveitbakk – Aye. Motion carried.

Motioned by Commissioner Nelson, seconded by Commissioner Tveitbakk, to set the value of the Rex and Dian Crapeau property (#R10.01302710 - vacant lot) at \$14,000. Upon roll call vote: Nelson – Aye, Lawrence – Aye, Peterson – Aye, Sorenson – Aye, Tveitbakk – Aye. Motion carried.
No action was taken on the value of the other parcel.

The County Assessor then reviewed the actions taken by the Township and City Board of Appeal and Equalization meetings, the tillable section averages, and the township average values.

Moved by Commissioner Tveitbakk, seconded, by Commissioner Sorenson, that the real and personal property values as returned by the Local Board of Appeal and Equalization meetings and submitted by the County Assessor be accepted and approved. Motion unanimously carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Nelson, to adjourn the County Board of Appeal and Equalization meeting at 8:41 p.m. Motion carried.

ATTEST:

Jennifer Herzberg, Auditor-Treasurer
Pennington County

Neil Peterson, Chairman
Board of Commissioners

Pennington County Financial System



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Print List in Order By: 1
1 - Fund (Page Break by Fund)
2 - Department (Totals by Dept)
3 - Vendor Number
4 - Vendor Name

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

DRAFT

Pennington County Financial System



Linda
6/21/21 10:13AM
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
1011	ACE HARDWARE						
240	01-201-000-0000-6405		14.45	KEYS MADE	76186	GENERAL SUPPLIES	N
241	01-218-000-0000-6300		7.47	CLAMPS/DECK CABLE	76351	REPAIRS & MAINTENANCE	N
242	01-218-000-0000-6300		19.87	SUPPLIES - ROOF EXHAUST VENT	77032	REPAIRS & MAINTENANCE	N
243	01-218-000-0000-6300		9.99	AC REPAIR - DISPATCH	77880	REPAIRS & MAINTENANCE	N
244	01-218-000-0000-6300		179.88	REPLACE LIGHTS - OLD LEC	77935	REPAIRS & MAINTENANCE	N
245	01-220-000-0000-6403		7.16	MR CLEAN ERASERS	78095	JANITORIAL SUPPLIES-LEC SHARE	N
246	01-218-000-0000-6300		12.99	ROLLERS	78191	REPAIRS & MAINTENANCE	N
248	01-218-000-0000-6300		12.99-	RETURNED ROLLERS	78192	REPAIRS & MAINTENANCE	N
247	01-218-000-0000-6300		9.99	ROLLERS - BASEMENT SEALANT	78193	REPAIRS & MAINTENANCE	N
1011	ACE HARDWARE		248.81	9 Transactions			
2537	BALLISTIC DEFENSE LLC						
187	01-252-000-0000-6330		1,200.00	FIREARM INSTRUCTOR COURSE		TRAVEL & EXPENSE	N
2537	BALLISTIC DEFENSE LLC		1,200.00	1 Transactions			
2050	BREDESON SUPPLY						
1	01-601-000-0000-6401		21.74	OFFICE SUPPLIES	135497	SUPPLIES - EXTENSION	N
2	01-601-000-0000-6401		14.60	OFFICE SUPPLIES	473037	SUPPLIES - EXTENSION	N
3	01-601-000-0000-6401		49.87	OFFICE SUPPLIES	473043	SUPPLIES - EXTENSION	N
2050	BREDESON SUPPLY		86.21	3 Transactions			
2307	BRODIN COMFORT SYSTEMS						
152	01-218-000-0000-6300		86.00	LABOR - DISPATCH - CHK COOLING	60671	REPAIRS & MAINTENANCE	N
2307	BRODIN COMFORT SYSTEMS		86.00	1 Transactions			
99999997	BROWN/LINDA						
4	01-801-000-0000-6801		15.00	DISPOSAL - 3 MONITORS	6821	MISCELLANEOUS EXPENSE	N
99999997	BROWN/LINDA		15.00	1 Transactions			
3328	CELLEBRITE INC.						
230	01-220-000-0000-6263		600.00	UFED TOUCH ULTIMATE SW RENEWAL	INVUS226565	COMPUTER SERVICES & SUPPLIES	N
3328	CELLEBRITE INC.		600.00	1 Transactions			
3352	CHARM-TEX INC						
116	01-251-000-0000-6416		74.49	WASHCLOTHS	251060	CLOTHING SUPPLIES - JAIL	N
117	01-251-000-0000-6416		62.85	SANDALS	251762	CLOTHING SUPPLIES - JAIL	N
3352	CHARM-TEX INC		137.34	2 Transactions			
99999997	CLIA LABORATORY						

Pennington County Financial System



Linda
6/21/21 10:13AM
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Vendor Name	Rpt Accr	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
				Service Dates	Paid On Bhf #	On Behalf of Name	
176	01-251-000-0000-6255		180.00	COVID RAPID TESTING LICENSE	24D2226036	MEDICAL - LOCAL	N
999999997	CLIA LABORATORY		180.00	1 Transactions			
5	3311 COLE PAPERS, INC.						
5	01-218-000-0000-6300		199.00	MOPBUCKET/WRINGER COMBO	9993745	REPAIRS & MAINTENANCE	N
7	01-111-000-0000-6403		36.48	DISPOSAL BAGS	9995438	JANITORIAL SUPPLIES - COURTHOU	N
6	01-218-000-0000-6403		36.48	DISPOSAL BAGS	9995438	JANITORIAL SUPPLIES	N
221	01-111-000-0000-6300		195.50	MOPBUCKET/WRINGER COMBO	9998799	REPAIRS & MAINTENANCE	N
222	01-800-000-0000-6300		195.50	MOPBUCKET/WRINGER COMBO	9998799	REPAIRS & MAINTENANCE	N
3311	COLE PAPERS, INC.		662.96	5 Transactions			
8	4310 D & T VENTURES						
8	01-070-000-0000-6301		450.00	PROPERTY TAX WEBSITE	301057	MAINTENANCE AGREEMENT	N
4310	D & T VENTURES		450.00	1 Transactions			
216	13483 DEPT OF CORRECTIONS FINANCIAL SERV						
216	01-251-000-0000-6801		1,974.00	MARCH STS WAGES	605426	MISCELLANEOUS EXPENSE - JAIL	N
178	01-251-000-0000-6801		1,120.00	APRIL STS WAGES	658349	MISCELLANEOUS EXPENSE - JAIL	N
177	01-251-000-0000-6801		2,256.00	MAY STS WAGES	658364	MISCELLANEOUS EXPENSE - JAIL	N
13483	DEPT OF CORRECTIONS FINANCIAL SERV		5,350.00	3 Transactions			
38	6001 FALLS DIVERSE ABILITIES CORPORATION						
38	01-501-000-0000-6262		84.00	CLEAN AUDITORIUM	17603	OTHER SERVICES	N
39	01-501-000-0000-6262		61.20	CLEAN AUDITORIUM	17629	OTHER SERVICES	N
6001	FALLS DIVERSE ABILITIES CORPORATION		145.20	2 Transactions			
151	6313 FALLS TOWING						
151	01-201-000-0000-6801		150.00	TOW - CHEVY 1500 21-1885	15234	MISCELLANEOUS EXPENSE	Y
6313	FALLS TOWING		150.00	1 Transactions			
135	7317 GALLS, LLC						
135	01-220-000-0000-6420		99.58	2 UNIFORM SHIRTS - AB	1838895	UNIFORMS	N
136	01-220-000-0000-6420		149.30	3 UNIFORM SHIRTS - AB	18389400	UNIFORMS	N
138	01-201-000-0000-6420		90.55	CUFF - MAGAZINE HOLDER #01 #11	18434376	UNIFORMS	N
137	01-251-000-0000-6405		35.30	PBT MOUTHPIECES	18455636	GENERAL SUPPLIES - JAIL	N
134	01-201-000-0000-6631		476.74	ALCO - SENSOR HANDHELD #08	18457241	FURNITURE & EQUIPMENT	N
7317	GALLS, LLC		851.47	5 Transactions			
77	7017 GRAND VIEW LODGE						
77	01-121-000-0000-6330		760.20	ANNUAL CVSO TRAINING CONF	9/12/-9/15/21	TRAVEL & EXPENSE	N

Pennington County Financial System



Linda
6/21/21 10:13AM
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Vendor Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Descripti	1099
							Paid On Bhf #	On Behalf of Name	
7017	GRAND VIEW LODGE			760.20		1 Transactions			
121	8315 HUBERT OUTDOOR POWER	01-255-000-0000-6300		80.63	FILES, OIL		186636	REPAIRS & MAINTENANCE	Y
	8315 HUBERT OUTDOOR POWER			80.63		1 Transactions			
9	8014 HUGOS #7	01-003-000-0000-6330		9.99	FOOD FOR MEETING - 6-8-21		1155	TRAVEL & EXPENSE	N
	8014 HUGOS #7			9.99		1 Transactions			
123	999999997 KALASH/SARAH	01-251-000-0000-6420		53.61	UNIFORM ALLOWANCE REIMBURSE			JAILER UNIFORMS	N
	999999997 KALASH/SARAH			53.61		1 Transactions			
35	11315 KILEN/CYNTHIA	01-601-000-0000-6330		146.16	MILEAGE - MAY - PROGRAMMING			TRAVEL & EXPENSE	N
	11315 KILEN/CYNTHIA			146.16		1 Transactions			
41	999999997 LACOURSIERE/MAX	01-091-000-0000-6241		252.00	LAW LICENSE RENEWAL			DUES	N
	999999997 LACOURSIERE/MAX			252.00		1 Transactions			
40	12037 LEE PLUMBING & HEATING	01-111-000-0000-6300		223.73	FLUSH VALVE REPAIR PART		84108	REPAIRS & MAINTENANCE	N
	12037 LEE PLUMBING & HEATING			223.73		1 Transactions			
172	12324 LOVLY/DAVID	01-252-000-0000-6330		9.13	MEAL REIMBURSE - FIREARMS TRN		61021	TRAVEL & EXPENSE	N
173		01-252-000-0000-6330		12.10	MEAL REIMBURSE - FIREARMS TRN		61021	TRAVEL & EXPENSE	N
165		01-252-000-0000-6330		10.10	MEAL REIMBURSE - FIREARMS TRN		6621	TRAVEL & EXPENSE	N
166		01-252-000-0000-6330		8.29	MEAL REIMBURSE - FIREARMS TRN		6721	TRAVEL & EXPENSE	N
167		01-252-000-0000-6330		14.37	MEAL REIMBURSE - FIREARMS TRN		6721	TRAVEL & EXPENSE	N
168		01-252-000-0000-6330		27.20	MEAL REIMBURSE - FIREARMS TRN		6721	TRAVEL & EXPENSE	N
169		01-252-000-0000-6330		10.50	MEAL REIMBURSE - FIREARMS TRN		6821	TRAVEL & EXPENSE	N
170		01-252-000-0000-6330		10.10	MEAL REIMBURSE - FIREARMS TRN		6921	TRAVEL & EXPENSE	N
171		01-252-000-0000-6330		9.38	MEAL REIMBURSE - FIREARMS TRN		6921	TRAVEL & EXPENSE	N
	12324 LOVLY/DAVID			111.17		9 Transactions			
13	13498 MARCO TECHNOLOGIES LLC	01-601-000-0000-6301		75.27	COPIER MAINTENANCE AGREEMENT		INV8757144	MAINTENANCE AGREEMENT	N

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No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
12	01-091-000-0000-6301		111.43	EQ767167 MAINTENANCE AGREEMENT	INV8789080	MAINTENANCE AGREEMENT	N
11	01-101-000-0000-6301		15.20	EQ442257 MAINTENANCE AGREEMENT	INV8797723	MAINTENANCE AGREEMENT	N
13498	MARCO TECHNOLOGIES LLC		201.90	3 Transactions			
13226	MCKESSON MEDICAL SURGICAL						
113	01-251-000-0000-6255		56.46	GLASSES	18169771	MEDICAL - LOCAL	N
112	01-251-000-0000-6255		135.20	ORASOL/MOM/WIPES	18244430	MEDICAL - LOCAL	N
13226	MCKESSON MEDICAL SURGICAL		191.66	2 Transactions			
13535	MEND CORRECTIONAL CARE, PLLC						
114	01-251-000-0000-6255		7,650.00	HEALTHCARE - JUNE	5745	MEDICAL - LOCAL	6
115	01-251-000-0000-6255		17.98	E-KIT MEDS	5769	MEDICAL - LOCAL	6
13535	MEND CORRECTIONAL CARE, PLLC		7,667.98	2 Transactions			
13589	MIKE'S AUTOMOTIVE CENTER INC.						
119	01-201-000-0000-6304		133.38	AIR DOOR ACTUATOR #1	1074	REPAIR & MAINTENANCE - SQUAD	N
13589	MIKE'S AUTOMOTIVE CENTER INC.		133.38	1 Transactions			
13322	MINNESOTA STATE TREASURER						
19	01-101-000-0000-6801		12.00	REGISTERED LAND		MISCELLANEOUS EXPENSE - RECOR	N
15	01-101-000-0000-6825		1,050.00	MARRIAGE SURCHARGE		MARRIAGE SURCHARGES MN - REC	N
18	01-101-000-0000-6827		2,268.00	RECORDER & REGISTRAR'S FEES		STATE SURCHARGES	N
14	01-101-000-0000-6829		198.00	CHILDREN'S SURCHARGE		CHILDREN SURCHARGE MN - RECO	N
16	01-101-000-0000-6831		584.00	BIRTH/DEATH SURCHARGE		BIRTH/DEATH CERTIF SURCHARGE	N
17	01-101-000-0000-6848		660.00	BIRTH RECORD SURCHARGE		BIRTH DEFECT SURCHARGE	N
13322	MINNESOTA STATE TREASURER		4,772.00	6 Transactions			
13355	MN COUNTIES COMPUTER COOP						
45	01-070-000-0000-6263		8,694.00	21 2ND QTR - TAX SUPPORT	2104051	COMPUTER SERVICES - DP	N
46	01-070-000-0000-6263		412.50	21 2ND QTR - BETA TESTING	2104051	COMPUTER SERVICES - DP	N
47	01-070-000-0000-6263		600.00	21 2ND QTR - ENHANCEMENT FUND	2104051	COMPUTER SERVICES - DP	N
48	01-070-000-0000-6263		3,214.00	21 2ND QTR - CAMA MAINT & SUPP	2104051	COMPUTER SERVICES - DP	N
49	01-070-000-0000-6263		1,256.00	21 2ND QTR - PAYMATE	2104051	COMPUTER SERVICES - DP	N
50	01-070-000-0000-6263		383.25	21 2ND QTR - CAPITAL ASSETS	2104051	COMPUTER SERVICES - DP	N
217	01-041-000-0000-6330		90.00	ANNUAL CONF REGISTRATION	2106078	TRAVEL & EXPENSE	N
13355	MN COUNTIES COMPUTER COOP		14,649.75	7 Transactions			
13324	MN SHERIFFS ASSOCIATION						
234	01-251-000-0000-6245		190.00	JAIL CONFERENCE - BN	236510	CONTINUING EDUCATION	N
235	01-251-000-0000-6245		190.00	JAIL CONFERENCE - DC	236510	CONTINUING EDUCATION	N

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236	01-251-000-0000-6245		190.00	JAIL CONFERENCE - 01	236510	CONTINUING EDUCATION	N
237	01-251-000-0000-6245		190.00	JAIL CONFERENCE - 02	236510	CONTINUING EDUCATION	N
238	01-251-000-0000-6245		190.00	JAIL CONFERENCE - TB	236510	CONTINUING EDUCATION	N
239	01-251-000-0000-6245		190.00	JAIL CONFERENCE - JW	236510	CONTINUING EDUCATION	N
13324	MN SHERIFFS ASSOCIATION		1,140.00	6 Transactions			
13425	MOTOROLA						
104	01-223-000-0000-6631		10,709.74	ARMOUR SERVICE AGREEMENT 2021	8230318593	FURNITURE & EQUIPMENT	N
13425	MOTOROLA		10,709.74	1 Transactions			
14479	NORTH STAR POLYGRAPH & FORENSIC S						
21	01-091-000-0000-6261		300.00	FORENSIC SERVICES		CONSULTING & LEGAL SERVICES-A	N
14479	NORTH STAR POLYGRAPH & FORENSIC S		300.00	1 Transactions			
14033	NORTHERN STATE BANK						
94	01-201-000-0000-6801		4.00	REIMBURSE PETTY CASH - USPS		MISCELLANEOUS EXPENSE	N
95	01-201-000-0000-6801		4.85	REIMBURSE PETTY CASH - USPS		MISCELLANEOUS EXPENSE	N
96	01-201-000-0000-6801		4.85	REIMBURSE PETTY CASH - USPS		MISCELLANEOUS EXPENSE	N
97	01-201-000-0000-6801		6.19	REIMBURSE PETTY CASH - USPS		MISCELLANEOUS EXPENSE	N
99	01-201-000-0000-6801		15.98	REIMBURSE PETTY CASH - HUGOS		MISCELLANEOUS EXPENSE	N
98	01-251-000-0000-6405		13.30	REIMBURSE PETTY CASH - WALMART		GENERAL SUPPLIES - JAIL	N
93	01-252-000-0000-6330		36.17	REIMBURSE PETTY CASH - HOLIDAY		TRAVEL & EXPENSE	N
100	01-252-000-0000-6330		9.83	REIMBURSE PETTY CASH - FALLS L		TRAVEL & EXPENSE	N
101	01-252-000-0000-6330		21.01	REIMBURSE PETTY CASH - FALLS L		TRAVEL & EXPENSE	N
102	01-252-000-0000-6330		5.65	REIMBURSE PETTY CASH - PETRO		TRAVEL & EXPENSE	N
14033	NORTHERN STATE BANK		121.83	10 Transactions			
14123	NORTHWEST BEVERAGE INC						
139	01-251-000-0000-6801		74.25	WATER (12)	1222604	MISCELLANEOUS EXPENSE - JAIL	N
141	01-220-000-0000-6801		20.00	MONTHLY RENTAL - MAY	1223783	MISCELLANEOUS EXPENSE	N
142	01-251-000-0000-6801		10.00	MONTHLY RENTAL - MAY	1223783	MISCELLANEOUS EXPENSE - JAIL	N
140	01-220-000-0000-6801		88.75	WATER (13)	1223949	MISCELLANEOUS EXPENSE	N
22	01-091-000-0000-6801		42.25	WATER BILL - MAY - ATTORNEY	1223957	MISCELLANEOUS EXPENSE	N
23	01-601-000-0000-6401		35.25	WATER BILL - MAY - EXTENSION	7961	SUPPLIES - EXTENSION	N
14123	NORTHWEST BEVERAGE INC		270.50	6 Transactions			
15323	OFFICE DEPOT						
126	01-201-000-0000-6405		200.97	3 TONER - DEPUTY OFFICE	171939968001	GENERAL SUPPLIES	N
127	01-220-000-0000-6401		253.98	2 TONER - DISPATCH	171939968001	SUPPLIES	N
128	01-251-000-0000-6405		501.96	TONER - JAIL	171939968001	GENERAL SUPPLIES - JAIL	N

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132	01-251-000-0000-6405		139.98	2 TONER - TB	173103686001	GENERAL SUPPLIES - JAIL	N
109	01-251-000-0000-6405		60.38	BINDERS - JAIL	174922887001	GENERAL SUPPLIES - JAIL	N
133	01-251-000-0000-6405		379.56	TONER - JAIL	175153854001	GENERAL SUPPLIES - JAIL	N
131	01-220-000-0000-6405		1.94	BREAKROOM SUPPLIES	175329627001	GENERAL SUPPLIES	N
130	01-251-000-0000-6405		227.78	INK - DC	176302442001	GENERAL SUPPLIES - JAIL	N
129	01-251-000-0000-6405		21.69	SELF INKING STAMP	176686487001	GENERAL SUPPLIES - JAIL	N
25	01-041-000-0000-6401		53.78	HANGING FOLDERS	177258958001	SUPPLIES - AUDITOR	N
24	01-091-000-0000-6401		8.89	ENVELOPES	177258958001	SUPPLIES	N
15323	OFFICE DEPOT		1,850.91	11 Transactions			
15329	OIL BOYZ EXPRESS LUBE INC						
120	01-201-000-0000-6304		72.86	OIL CHANGE/SERVICE #16	164822	REPAIR & MAINTENANCE - SQUAD	N
233	01-201-000-0000-6304		69.67	OIL CHANGE/SERVICE - CHARGER	165139	REPAIR & MAINTENANCE - SQUAD	N
232	01-201-000-0000-6304		54.70	OIL CHANGE/SERVICE - #06	165142	REPAIR & MAINTENANCE - SQUAD	N
15329	OIL BOYZ EXPRESS LUBE INC		197.23	3 Transactions			
15303	OLSON/DAVID						
163	01-252-000-0000-6330		31.19	FUEL - FIREARMS TRAINING		TRAVEL & EXPENSE	N
164	01-252-000-0000-6330		20.90	FUEL - FIREARMS TRAINING		TRAVEL & EXPENSE	N
159	01-252-000-0000-6330		12.66	MEAL REIMBURSE - FIREARMS TRN	61021	TRAVEL & EXPENSE	N
160	01-252-000-0000-6330		11.78	MEAL REIMBURSE - FIREARMS TRN	61021	TRAVEL & EXPENSE	N
161	01-252-000-0000-6330		14.91	MEAL REIMBURSE - FIREARMS TRN	61021	TRAVEL & EXPENSE	N
162	01-252-000-0000-6330		10.72	MEAL REIMBURSE - FIREARMS TRN	61121	TRAVEL & EXPENSE	N
153	01-252-000-0000-6330		8.48	MEAL REIMBURSE - FIREARMS TRN	6721	TRAVEL & EXPENSE	N
154	01-252-000-0000-6330		11.16	MEAL REIMBURSE - FIREARMS TRN	6721	TRAVEL & EXPENSE	N
155	01-252-000-0000-6330		13.97	MEAL REIMBURSE - FIREARMS TRN	6821	TRAVEL & EXPENSE	N
156	01-252-000-0000-6330		8.31	MEAL REIMBURSE - FIREARMS TRN	6921	TRAVEL & EXPENSE	N
157	01-252-000-0000-6330		11.63	MEAL REIMBURSE - FIREARMS TRN	6921	TRAVEL & EXPENSE	N
158	01-252-000-0000-6330		11.73	MEAL REIMBURSE - FIREARMS TRN	6921	TRAVEL & EXPENSE	N
15303	OLSON/DAVID		167.44	12 Transactions			
16056	PAINT & GLASS INTERIORS						
122	01-218-000-0000-6300		6,006.55	FLOORING/SUPPLIES - LEC BASEME	2866	REPAIRS & MAINTENANCE	N
16056	PAINT & GLASS INTERIORS		6,006.55	1 Transactions			
16463	PAUTZKE/TAMRA						
34	01-270-000-0000-6262		227.72	CITY OF TRF UTILITY BILL	57-CR-20-33	OTHER SERVICES-CRIME VICTIM	N
16463	PAUTZKE/TAMRA		227.72	1 Transactions			
16067	PEMBERTON LAW, P.L.L.P.						

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							Paid On Bhf #	On Behalf of Name	
37		01-091-000-0000-6261		43.00	EMPLOYEE MATTER		102	CONSULTING & LEGAL SERVICES-A	Y
16067	PEMBERTON LAW, P.L.L.P.			43.00		1 Transactions			
16359	PENNINGTON COUNTY CRIME VICTIM								
26		01-270-000-0000-6262		45.60	CAR REPAIR		57-CR-19-1005	OTHER SERVICES-CRIME VICTIM	N
27		01-270-000-0000-6262		75.00	GAS MONEY FOR MED APPT		57-CR-19-1005	OTHER SERVICES-CRIME VICTIM	N
28		01-270-000-0000-6262		113.90	CITY OF TRF UTILITY BILL		57-CR-21-154	OTHER SERVICES-CRIME VICTIM	N
29		01-270-000-0000-6262		273.00	NORTHWEST HRA - RENT & FEE		57-CR-21-154	OTHER SERVICES-CRIME VICTIM	N
16359	PENNINGTON COUNTY CRIME VICTIM			507.50		4 Transactions			
16314	PENNINGTON FAST LUBE								
118		01-201-000-0000-6304		159.90	BATTERY #03		43043	REPAIR & MAINTENANCE - SQUAD	Y
16314	PENNINGTON FAST LUBE			159.90		1 Transactions			
16079	PETERSON LUMBER								
106		01-251-000-0000-6300		42.55	SCREWS - WASHER/DRYER PROJECT		2104-015599	REPAIRS & MAINTENANCE	N
105		01-251-000-0000-6300		132.74	PRECUTS - WASHER/DRYER PROJECT		2104-015600	REPAIRS & MAINTENANCE	N
107		01-251-000-0000-6300		22.39	SHEETRO - WASHER/DRYER PROJECT		2105-015779	REPAIRS & MAINTENANCE	N
108		01-251-000-0000-6300		55.70	LUMBER - WASHER/DRYER PROJECT		2105-015784	REPAIRS & MAINTENANCE	N
16079	PETERSON LUMBER			253.38		4 Transactions			
11421	PIZZA HUT								
110		01-252-000-0000-6330		66.63	PIZZA - SFST TRAINING		33764	TRAVEL & EXPENSE	G
11421	PIZZA HUT			66.63		1 Transactions			
16311	PRO-WEST & ASSOCIATES INC								
30		01-103-000-0000-6843		55.05	PARCEL UPDATES		005429	UNALLOCATED TECHNOLOGY EXP	N
16311	PRO-WEST & ASSOCIATES INC			55.05		1 Transactions			
20358	QUADIENT FINANCE USA, INC.								
229		01-801-000-0000-6209		2,000.00	POSTAGE			POSTAGE	N
20358	QUADIENT FINANCE USA, INC.			2,000.00		1 Transactions			
18440	READITECH IT SOLUTIONS								
228		01-041-000-0000-6401		9.44	HDMI CABLE		197079	SUPPLIES - AUDITOR	N
227		01-091-000-0000-6631		1,400.00	HP PROBOOK & SETUP		197747	FURNITURE & EQUIPMENT - ATTOR	N
62		01-041-000-0000-6210		222.86	IT GLOBAL JUNE - AUD/TREAS		197800	E-MAIL SERVICES	N
63		01-070-000-0000-6263		445.71	IT GLOBAL JUNE - HIGHWAY		197800	COMPUTER SERVICES - DP	N
64		01-070-000-0000-6263		297.14	IT GLOBAL JUNE - ICN		197800	COMPUTER SERVICES - DP	N
65		01-070-000-0000-6263		891.43	IT GLOBAL JUNE - WELFARE		197800	COMPUTER SERVICES - DP	N

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							Paid On Bhf #	On Behalf of Name	
66		01-070-000-0000-6263		49.52	IT GLOBAL JUNE - DATA		197800	COMPUTER SERVICES - DP	N
67		01-070-000-0000-6263		140.00	IT GLOBAL JUNE - DATA		197800	COMPUTER SERVICES - DP	N
68		01-091-000-0000-6300		99.05	IT GLOBAL JUNE - ATTORNEY		197800	REPAIRS & MAINTENANCE	N
69		01-101-000-0000-6300		123.81	IT GLOBAL JUNE - RECORDER		197800	REPAIRS & MAINTENANCE	N
70		01-106-000-0000-6300		74.29	IT GLOBAL JUNE - ASSESSOR		197800	REPAIRS & MAINTENANCE	N
71		01-121-000-0000-6300		49.52	IT GLOBAL JUNE - VET SERVICE		197800	Repairs & Maintenance	N
72		01-132-000-0000-6300		148.57	IT GLOBAL JUNE - MV		197800	REPAIRS & MAINTENANCE	N
73		01-270-000-0000-6300		24.77	IT GLOBAL JUNE - CRIME VICTIM		197800	REPAIRS & MAINTENANCE	N
74		01-290-000-0000-6300		49.52	IT GLOBAL JUNE - EMER MGMT		197800	Repairs & Maintenance	N
75		01-601-000-0000-6300		123.81	IT GLOBAL JUNE - EXTENSION		197800	REPAIRS & MAINTENANCE	N
103		01-220-000-0000-6263		876.00	IT GLOBAL CARE - MAY		197815	COMPUTER SERVICES & SUPPLIES	N
52		01-041-000-0000-6202		19.74	JUNE PBX PHONE - AUDITOR		197846	TELEPHONE-AUDITOR	N
53		01-041-000-0000-6202		39.47	JUNE PBX PHONE - TREASURER		197846	TELEPHONE-AUDITOR	N
54		01-091-000-0000-6202		39.46	JUNE PBX PHONE - ATTORNEY		197846	TELEPHONE - ATTORNEY	N
56		01-101-000-0000-6202		39.47	JUNE PBX PHONE - RECORDER		197846	TELEPHONE - RECORDER	N
57		01-106-000-0000-6202		19.73	JUNE PBX PHONE - ASSESSOR		197846	TELEPHONE - ASSESSOR	N
58		01-111-000-0000-6202		19.73	JUNE PBX PHONE - CUSTODIAN		197846	TELEPHONE - COURTHOUSE	N
59		01-121-000-0000-6202		39.47	JUNE PBX PHONE - VET SERVICE		197846	TELEPHONE - VETS SERVICE	N
60		01-132-000-0000-6202		19.73	JUNE PBX PHONE - MOTOR VEHICLE		197846	TELEPHONE - MOTOR VEHICLE	N
51		01-218-000-0000-6202		19.74	JUNE PBX PHONE - JTC CTR BRD		197846	TELEPHONE	N
55		01-270-000-0000-6202		19.73	JUNE PBX PHONE - CRIME VICTIM		197846	TELEPHONE	N
61		01-601-000-0000-6202		19.73	JUNE PBX PHONE - EXTENSION		197846	TELEPHONE - EXTENSION	N
76		01-070-000-0000-6263		40.00	REMOTE BACK UP MANAGER - JUNE		197999	COMPUTER SERVICES - DP	N
18440	READITECH IT SOLUTIONS			5,361.44		29 Transactions			
19378	SANFORD HEALTH ACCESSORIES LLC								
111		01-251-000-0000-6255		65.69	OXYGEN TANK/SUPPLIES		5929526	MEDICAL - LOCAL	6
19378	SANFORD HEALTH ACCESSORIES LLC			65.69		1 Transactions			
19310	STONE'S MOBILE RADIO								
231		01-251-000-0000-6405		104.99	REMOTE SPEAKER MIC		2043866	GENERAL SUPPLIES - JAIL	N
19310	STONE'S MOBILE RADIO			104.99		1 Transactions			
19550	SUMMIT FOOD SERVICE MANAGEMENT L								
181		01-251-000-0000-6427		3,626.27	JAIL MEALS 5/8/21 TO 5/14/21		111740	JAIL MEALS	N
182		01-251-000-0000-6427		3,617.36	JAIL MEALS 5/15/21 TO 5/21/21		112420	JAIL MEALS	N
183		01-251-000-0000-6427		3,567.60	JAIL MEALS 5/22/21 TO 5/28/21		112987	JAIL MEALS	N
184		01-251-000-0000-6427		3,580.22	JAIL MEALS 5/29/21 TO 6/4/21		113565	JAIL MEALS	N
185		01-251-000-0000-6427		85.86	FOOD		114166	JAIL MEALS	N
186		01-251-000-0000-6427		3,608.71	JAIL MEALS 6/5/21 TO 6/11/21		114167	JAIL MEALS	N

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19550	SUMMIT FOOD SERVICE MANAGEMENT L		18,086.02		6 Transactions		
20027	THE TIMES						
143	01-220-000-0000-6232		67.50	1 WK ADVERTISE NW - DISPATCH		ADVERTISING	N
144	01-220-000-0000-6232		10.00	INTERNET JOB PAGE		ADVERTISING	N
145	01-220-000-0000-6232		55.50	1 WK ADVERTISE TIMES - DISPATCH		ADVERTISING	N
149	01-220-000-0000-6232		67.50	1 WK ADVERTISE NW - DISPATCH		ADVERTISING	N
150	01-220-000-0000-6232		10.00	INTERNET JOB PAGE		ADVERTISING	N
224	01-220-000-0000-6232		55.50	1 WK ADVERTISE - DISPATCH		ADVERTISING	N
146	01-251-000-0000-6801		64.75	1 WK ADVERTISE TIMES/CORRECTIO		MISCELLANEOUS EXPENSE - JAIL	N
147	01-251-000-0000-6801		10.00	INTERNET JOB PAGE		MISCELLANEOUS EXPENSE - JAIL	N
148	01-251-000-0000-6801		78.75	1 WK ADVERTISE NW - CORRECTION		MISCELLANEOUS EXPENSE - JAIL	N
223	01-251-000-0000-6801		64.75	1 WK ADVERTISE - CORRECTIONS		MISCELLANEOUS EXPENSE - JAIL	N
225	01-251-000-0000-6801		78.75	1 WK ADVERTISE NW - CORRECTION		MISCELLANEOUS EXPENSE - JAIL	N
226	01-251-000-0000-6801		10.00	INTERNET JOB PAGE		MISCELLANEOUS EXPENSE - JAIL	N
32	01-601-000-0000-6240		354.38	NOXIOUS WEED AD	ACCT # 2087	SUBSCRIPTIONS	N
31	01-106-000-0000-6401		68.20	1000 WINDOW ENVELOPES	ACCT #1410	SUPPLIES	N
20027	THE TIMES		995.58		14 Transactions		
20047	THRIFTY WHITE PHARMACY						
215	01-251-000-0000-6256		56.81	ZZZ - CORP CHARGES		MEDICAL - REIMBURSED	N
190	01-251-000-0000-6255		33.12	PRESCRIPTION 3175	22137	MEDICAL - LOCAL	N
206	01-251-000-0000-6256		21.95	PRESCRIPTION 3255	24487	MEDICAL - REIMBURSED	N
194	01-251-000-0000-6255		35.91	PRESCRIPTION 3192	26758	MEDICAL - LOCAL	N
195	01-251-000-0000-6255		4.29	PRESCRIPTION 3093	48151	MEDICAL - LOCAL	N
214	01-251-000-0000-6255		3.99	PRESCRIPTION 3275	54097	MEDICAL - LOCAL	N
203	01-251-000-0000-6255		4.19	PRESCRIPTION 2753	58807	MEDICAL - LOCAL	N
207	01-251-000-0000-6255		66.47	PRESCRIPTION 3182	61569	MEDICAL - LOCAL	N
210	01-251-000-0000-6255		358.42	PRESCRIPTION 3115	62304	MEDICAL - LOCAL	N
189	01-251-000-0000-6256		14.48	PRESCRIPTION 3226	63265	MEDICAL - REIMBURSED	N
202	01-251-000-0000-6256		15.27	PRESCRIPTION 2431	63860	MEDICAL - REIMBURSED	N
200	01-251-000-0000-6256		1,073.15	PRESCRIPTION 3193	63975	MEDICAL - REIMBURSED	N
193	01-251-000-0000-6255		27.93	PRESCRIPTION 3124	64225	MEDICAL - LOCAL	N
213	01-251-000-0000-6256		6.19	PRESCRIPTION 2879	64495	MEDICAL - REIMBURSED	N
201	01-251-000-0000-6255		35.01	PRESCRIPTION 2915	64544	MEDICAL - LOCAL	N
211	01-251-000-0000-6255		499.41	PRESCRIPTION 2968	64785	MEDICAL - LOCAL	N
204	01-251-000-0000-6255		44.80	PRESCRIPTION 3002	64810	MEDICAL - LOCAL	N
192	01-251-000-0000-6255		7.98	PRESCRIPTION 3058	65544	MEDICAL - LOCAL	N
209	01-251-000-0000-6256		11.97	PRESCRIPTION 3180	65685	MEDICAL - REIMBURSED	N

Pennington County Financial System



Linda
6/21/21 10:13AM
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Vendor Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
							Paid On Bhf #	On Behalf of Name	
199		01-251-000-0000-6256		41.23	PRESCRIPTION 3225		65752	MEDICAL - REIMBURSED	N
198		01-251-000-0000-6256		3.99	PRESCRIPTION 3215		65759	MEDICAL - REIMBURSED	N
188		01-251-000-0000-6256		20.99	PRESCRIPTION 3231		65760	MEDICAL - REIMBURSED	N
197		01-251-000-0000-6256		450.52	PRESCRIPTION 3240		65777	MEDICAL - REIMBURSED	N
191		01-251-000-0000-6256		30.78	PRESCRIPTION 3221		65787	MEDICAL - REIMBURSED	N
205		01-251-000-0000-6256		24.04	PRESCRIPTION 3253		65788	MEDICAL - REIMBURSED	N
196		01-251-000-0000-6256		12.17	PRESCRIPTION 3256		65790	MEDICAL - REIMBURSED	N
208		01-251-000-0000-6256		8.68	PRESCRIPTION 3258		65808	MEDICAL - REIMBURSED	N
212		01-251-000-0000-6256		20.05	PRESCRIPTION 3123		6610	MEDICAL - LOCAL	N
20047	THRIFTY WHITE PHARMACY			2,933.79		28 Transactions			
20361	TYLER TECHNOLOGIES, INC								
78	01-121-000-0000-6846			449.00	VETERAN'S SOFTWARE RENEWAL		VS-MIN-032-202	CVSO GRANT EXPENSE	N
20361	TYLER TECHNOLOGIES, INC			449.00		1 Transactions			
21332	ULINE								
180	01-251-000-0000-6403			111.59	OIL/SOAP		133636060	JANITORIAL SUPPLIES - JAIL	N
179	01-251-000-0000-6403			763.28	POLY TRUCK		133926362	JANITORIAL SUPPLIES - JAIL	N
21332	ULINE			874.87		2 Transactions			
21329	UNIV OF MN-EXTENSION SERVICE 2								
36	01-601-000-0000-6837			18,814.00	APR-JUNE MOA 4-H EDUCATOR		300027067	REFUNDS & REIMBURSEMENTS	N
21329	UNIV OF MN-EXTENSION SERVICE 2			18,814.00		1 Transactions			
22336	VETTLESON/SETH								
174	01-252-000-0000-6330			397.46	LODGING - CHIEF DEP CONF			TRAVEL & EXPENSE	N
175	01-252-000-0000-6330			52.06	FUEL - CHIEF DEP CONF			TRAVEL & EXPENSE	N
22336	VETTLESON/SETH			449.52		2 Transactions			
23303	WEST GROUP PAYMENT CENTER								
33	01-016-000-0000-6242			1,041.80	MAY WEST LAW ACCESS		844445160	SUBSCRIPTIONS - LAW LIBRARY	N
42	01-091-000-0000-6240			691.70	MAY WEST LAW ACCESS		844451409	SUBSCRIPTIONS	N
43	01-016-000-0000-6242			352.33	JUNE 2021 SUBSCRIPTION		844535364	SUBSCRIPTIONS - LAW LIBRARY	N
44	01-091-000-0000-6240			68.31	JUNE SUBSCRIPTIONS		844539599	SUBSCRIPTIONS	N
23303	WEST GROUP PAYMENT CENTER			2,154.14		4 Transactions			
23054	WESTSIDE MOTORS OF TRF INC								
125	01-201-000-0000-6304			2,075.63	REPAIR - EXPLORER #11		13663	REPAIR & MAINTENANCE - SQUADS	G
23054	WESTSIDE MOTORS OF TRF INC			2,075.63		1 Transactions			

Pennington County Financial System



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1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 12

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>	
23317 WILLIAMS/JO					
124 01-251-000-0000-6420		223.98	UNIFORM ALLOWANCE REIMBURSE	JAILER UNIFORMS	N
23317 WILLIAMS/JO		223.98	1 Transactions		
23543 WISKOW/SHEILA					
20 01-206-000-0000-6262		350.00	SECRETARIAL SERVICES - CORONER	113 OTHER SERVICES-CORONER	N
23543 WISKOW/SHEILA		350.00	1 Transactions		
1 Fund Total:		116,433.18	County Revenue	59 Vendors	230 Transactions

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Pennington County Financial System



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3 Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 13

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
79	2326 BERT'S TRUCK EQUIPMENT INC 03-350-000-0000-6631		13,212.81	CATWALK		FURNITURE & EQUIPMENT	N
	2326 BERT'S TRUCK EQUIPMENT INC		13,212.81		1 Transactions		
80	6011 FED EX 03-320-000-0000-6209		13.42	MAIL OIL SAMPLES		POSTAGE	N
	6011 FED EX		13.42		1 Transactions		
92	6318 FSSOLUTIONS 03-320-000-0000-6801		112.76	RANDOM DRUG/ALCOHOL TESTING	FL00443001	MISCELLANEOUS EXPENSE	N
	6318 FSSOLUTIONS		112.76		1 Transactions		
82	8331 HARDWARE HANK 03-350-000-0000-6565		18.99	FERTILIZER SA8	22083310	ROAD MATERIALS	N
81	03-350-000-0000-6564		32.99	HEATER SHOP 212	22085514	SHOP SUPPLIES	N
	8331 HARDWARE HANK		51.98		2 Transactions		
83	8315 HUBERT OUTDOOR POWER 03-350-000-0000-6564		94.15	FILTER FOR MOWERS		EQUIPMENT REPAIR PARTS	Y
84	03-350-000-0000-6564		27.99	BELT UNIT 299		EQUIPMENT REPAIR PARTS	Y
85	03-350-000-0000-6564		32.50	BELT UNIT 318		EQUIPMENT REPAIR PARTS	Y
	8315 HUBERT OUTDOOR POWER		154.64		3 Transactions		
86	10324 J.J.KELLERY & ASSOC 03-350-000-0000-6564		123.94	INSPECTION BOOKS		EQUIPMENT REPAIR PARTS	N
	10324 J.J.KELLERY & ASSOC		123.94		1 Transactions		
87	10379 JMD MANUFACTURING INC 03-350-000-0000-6551		2,501.37	MAILBOX POSTS		SIGNS	N
	10379 JMD MANUFACTURING INC		2,501.37		1 Transactions		
88	13498 MARCO TECHNOLOGIES LLC 03-320-000-0000-6301		35.12	COPY MACHINE CHARGE - JUNE	INV8797724	MAINTENANCE AGREEMENT	N
	13498 MARCO TECHNOLOGIES LLC		35.12		1 Transactions		
89	14123 NORTHWEST BEVERAGE INC 03-320-000-0000-6401		45.25	WATER	008060	SUPPLIES	N
	14123 NORTHWEST BEVERAGE INC		45.25		1 Transactions		
	19351 S & S TRUCK REPAIR LLC						

Pennington County Financial System



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6/21/21 10:13AM
3 Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 14

Vendor No.	Vendor Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Descripti	1099
							Paid On Bhf #	On Behalf of Name		
90		03-350-000-0000-6564		465.91	REPAIR UNIT 303				EQUIPMENT REPAIR PARTS	Y
	19351	S & S TRUCK REPAIR LLC		465.91		1 Transactions				
91		03-350-000-0000-6561		3,259.59	CUTTING EDGES				CUTTING EDGES	N
	26301	ZIEGLER, INC.		3,259.59		1 Transactions				
	26301	ZIEGLER, INC.		3,259.59						
3 Fund Total:				19,976.79	Road & Bridge		11 Vendors		14 Transactions	

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Pennington County Financial System



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6/21/21 10:13AM
32 Solid Waste Facility

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 15

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
12123 LES'S SANITATION SERVICE					
249 32-390-000-0000-6801		1,267.04	CLEAN UP DAY	133	MISCELLANEOUS EXPENSE-SCORE / N
10 32-390-000-0000-6801		568.74	CLEAN UP DAY - DEMO	134	MISCELLANEOUS EXPENSE-SCORE / N
12123 LES'S SANITATION SERVICE		1,835.78	2 Transactions		
32 Fund Total:		1,835.78	Solid Waste Facility	1 Vendors	2 Transactions

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Pennington County Financial System



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6/21/21 10:13AM
40 Ditch Funds

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
219	4314 DAVIDSON CONSTRUCTION 40-738-000-0000-6262		10,000.00	CD #38 ARCH PIPE	PCH01	OTHER SERVICES	N
	4314 DAVIDSON CONSTRUCTION		10,000.00	1 Transactions			
220	99999997 HARZKE FARMS 40-738-000-0000-6262		520.00	260 YARDS OF FILL - CD # 38		OTHER SERVICES	N
	99999997 HARZKE FARMS		520.00	1 Transactions			
218	20309 TRUE NORTH STEEL 40-703-000-0000-6262		2,268.00	CSP GALV ARCH 40'	FP0000019660	OTHER SERVICES -JD #25-3	N
	20309 TRUE NORTH STEEL		2,268.00	1 Transactions			
40 Fund Total:			12,788.00	Ditch Funds	3 Vendors	3 Transactions	
Final Total:			151,033.75	74 Vendors	249 Transactions		

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Pennington County Financial System



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	116,433.18	County Revenue
	3	19,976.79	Road & Bridge
	32	1,835.78	Solid Waste Facility
	40	12,788.00	Ditch Funds
	All Funds	151,033.75	Total

Approved by,

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6/21/21 9:05AM

Pennington County Financial System



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Print List in Order By: 1
1 - Fund (Page Break by Fund)
2 - Department (Totals by Dept)
3 - Vendor Number
4 - Vendor Name

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

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Pennington County Financial System



Linda
6/21/21 9:05AM
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 2

Vendor No.	Vendor Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
3	8355 HENNINGSEN/ALEXANDER 01-251-000-0000-6330		11.79	MEAL - TRANSPORT - ALEXANDRIA	6421	TRAVEL & EXPENSE	N
	8355 HENNINGSEN/ALEXANDER		11.79	1 Transactions			
2	11063 KUZNIA/RAYMOND D 01-251-000-0000-6330		18.74	MEAL - SHERIFF CONF - BEMIDJI	6921	TRAVEL & EXPENSE	N
	11063 KUZNIA/RAYMOND D		18.74	1 Transactions			
1	20403 THIBERT/ALEX 01-251-000-0000-6330		19.30	MEAL - TRANSPORT - ST CLOUD	61721	TRAVEL & EXPENSE	N
	20403 THIBERT/ALEX		19.30	1 Transactions			
1 Fund Total:			49.83	County Revenue		3 Vendors	3 Transactions
Final Total:			49.83	3 Vendors		3 Transactions	

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Pennington County Financial System



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	49.83	County Revenue
All Funds		49.83	Total

Approved by,

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PENNINGTON COUNTY HUMAN SERVICES
HUMAN SERVICE COMMITTEE

CONSENT AGENDA

On a motion by Commissioner _____ and seconded by
Commissioner _____, the following recommendations of the Pennington
County Human Service Committee for June 15, 2021 (detailed minutes on record) are hereby
adopted:

SECTION A

- I. To approve the May 18, 2021, Human Service Committee Meeting minutes.
- II. To approve the agency's personnel action as presented.
- III. A. To approve the Policy Based Encryption with ReadITech solutions.

SECTION B

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

Aye

Nay

Chairperson

Date