

**PENNINGTON COUNTY  
BOARD OF COMMISSIONER'S MEETING  
JUSTICE CENTER – COUNTY BOARD ROOM  
TUESDAY, FEBRUARY 28<sup>TH</sup>, 2023, 10:00 A.M.**

**AGENDA - REVISED**

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Amendments to the Agenda**
- 4. Recognition of Citizens** – Individual's present may address the Board about items not on the regular agenda; no action on these items is required at this time.
- 5. Approval of the Board minutes; bills**
- 6. Regular Agenda**
  - 10:05 Julie Sjostrand – Human Services Director
    - Consent Agenda
  - 10:10 Seth Vettleson – County Sheriff
    - Personnel Items
  - 10:15 Sarah Lefebvre, Kayla Jore – Community Strong
- 7. County Auditor-Treasurer Items**
- 8. County Coordinator Items**
- 9. County Attorney Items**
- 10. Committee Reports / Commissioner Updates**

## **11. Adjournment**

**OFFICIAL PROCEEDINGS  
PENNINGTON COUNTY BOARD OF COMMISSIONERS  
JUSTICE CENTER BOARD ROOM  
FEBRUARY 14<sup>TH</sup>, 2023 – 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, February 14<sup>th</sup>, 2023, at 10:00 a.m. Members Present: Seth Nelson, Bruce Lawrence, Roy Sourdif, David Sorenson, and Neil Peterson. Members absent: None.

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

The Chairman asked if there were any amendments to the agenda. The County Coordinator noted that Sheriff Vettleson has been added to the agenda at 11:00 a.m. Commissioner Lawrence motioned, seconded by Commissioner Sorenson, to approve the Board agenda with the change presented. Motion carried.

Recognition of Citizens: None.

Motioned by Commissioner Nelson, seconded by Commissioner Sourdif, to approve the Board of minutes of January 24<sup>th</sup>, 2023, as presented. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Sorenson, to approve the Auditor and Manual warrants for December 2022 totaling \$4,995,402.82, and the following Commissioner warrants. Motion carried.

County Revenue	\$157,650.36
Road & Bridge	\$ 62,027.09
Solid Waste Facility	\$ 8,190.36
Ditch Funds	\$ 12,367.91

Per diems and meal reimbursements in the amount of \$2,148.20 were also approved.

County Coordinator Kevin Erickson presented an update on the Government Center 3<sup>rd</sup> floor remodel, noting that ACCT, Inc. completed asbestos abatement of the floors and ceiling on February 3<sup>rd</sup> and Schmitz Builders began demolition work on February 6<sup>th</sup>.

Motioned by Commissioner Lawrence, seconded by Commissioner Nelson, to approve issuance of a duplicate warrant to Neil Peterson in the amount of \$72.80 to replace lost warrant number 191806 dated June 11<sup>th</sup>, 2021 without issuance of an indemnifying bond. Motion carried.

Motioned by Commissioner Sourdif, seconded by Commissioner Nelson, to approve issuance of a duplicate warrant to Bruce Lawrence in the amount of \$286.25 to replace lost warrant number 195004 dated August 26<sup>th</sup>, 2022, without issuance of an indemnifying bond. Motion carried.

The Pennington County Extension staff presented the following quarterly report:

Ashley Nerhus reported on 4-H, including Cloverbuds, LEGO Club, Engineer It, and Bio Girls. Our local 4-H was the recipient of the 2022 Spirit of the Silver Lining Grant in amount of \$5,000. The 4-H Records Committee is reviewing their processes for the future and the Budget Committee is clarifying reimbursements and adopting policy for safe transports to and from 4-H events. Upcoming items include leadership workshops, Project Bowl, 4-H Project Day, and Regional Project Bowl Competition.

Cindi Kilen reported she continues to assist Ms. Nerhus with the 4-H program. The local Master Gardener group has been active and their next meeting will feature guest speakers, a lunch, etc. The Home Council Group meets on a quarterly basis and Grant Nelson from the office was the speaker at their last meeting. The group is planning their annual Spring Fling, which will be held at Zion Church on April 13<sup>th</sup>, 2023. Ms. Kilen also noted the 2023 Vegetable of the Year is kale.

Grant Nelson reported that he has attended many training opportunities this winter. He discussed annual seed inspections and will assist with the Dept. of Agriculture's seed sampling later this spring. Grant also discussed local noxious weed concerns and plans. He stated the annual SCORE report is complete but won't be submitted until after an upcoming meeting that will discuss the reporting. He noted that private pesticide training for farmers will be held soon.

County Assessor Carl Bruzek presented an Application for Abatement for Allan and Karen Young for parcel no. 23.00204960 for taxes payable 2024. A fire on January 28<sup>th</sup>, 2023, destroyed a shop on the property. Motioned by Commissioner Sourdif, seconded by Commissioner Lawrence, to approve the Application for Abatement for Allan and Karen Young as presented. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Sorenson, to accept the resignation of Alexa Grindeland as Deputy Assessor-Appraiser effective February 14<sup>th</sup>, 2023. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Sourdif, to authorize the County Assessor to advertise for the position of Deputy Assessor-Appraiser. Motion carried.

A request for overtime for Deputy Assessor-Appraiser Ashley Benson was discussed by Mr. Bruzek but was referred to the Personnel Committee by Commissioner Lawrence.

Mr. Bruzek noted that the Local Board of Appeal and Equalization meeting will be held in Meeting Room A of the Government Center this year due to the remodel of former Meeting Room B.

County Engineer Mike Flaagan noted that interviews for the Signman position were conducted, and he is recommending the hire of Tyler Johnson. Motioned by

Commissioner Lawrence, seconded by Commissioner Nelson, to approve the hire of Tyler Johnson as Signman, with an effective start date of February 27<sup>th</sup>, 2023. Motion carried.

Emergency Management Director Erik Beitel stated that the committee on drones has been meeting periodically and plans to meet with other entities for further discussion.

Mr. Beitel noted that the county Hazard Mitigation Plan, which must be updated every five years, is on hold at this time. He stated that now is the time for the public to provide input on what they believe our county hazards are and how we can best mitigate them.

Mr. Beitel noted submission of federal disaster declarations for two projects. The request for overland flooding damages has been approved and received from FEMA in the amount of \$83,027.69. The bridge slope repair work at the TRF Golf Course needs to be completed by June 15, 2023, however Engineer Flaagan said more time will likely be needed. Mr. Beitel recently attended a spring flood outlook meeting, and the forecast is similar to last spring. Snow levels are higher than last year but the moisture content is down, and the frost is about 20"-30" deep at this time. Discussion was held on hazards to be included in our mitigation plan, including flooding and riverbank erosion. Further discussion was held on drone applications in the county, with Mr. Beitel noting it's likely that two drones will be needed based on varying department needs.

County Sheriff Seth Vettleon presented a request by Corrections Officer Tara Pfeiffer to transfer to Part-Time Corrections Officer. Motioned by Commissioner Lawrence, seconded by Commissioner Sorenson, to approve the transfer of Tara Pfeiffer to Part-Time Corrections Officer effective February 14, 2023. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Sorenson, to approve the hire of Debbie Larson as DMV Deputy Registrar Assistant with an effective start date of February 27<sup>th</sup>, 2023. Motion carried.

The County Coordinator updated the Board on the vacant Deputy Auditor-Accounting/Payroll Manager position. Five applications have been received and interviews will be conducted on February 16<sup>th</sup>, 2023.

County Auditor-Treasurer Items: None.

County Coordinator Items: Presented earlier.

County Attorney Items: None.

Committee Reports:

Commissioner Lawrence stated that the Technology Committee has discussed and recommends the purchase of a rotating 'owl' camera system for Meeting Room A in the Government Center, which can scan 360 degrees and aid in online meetings. The issue

was tabled to the next Board meeting to allow time to explore purchase options, including a used camera that may be available from an area entity.

Commissioner Peterson noted a recent Northern Counties Land Use Board meeting where mining in northern MN was a topic. He also noted the AMC Legislative Conference is next week and includes a MN Rural Counties (MRC) meeting and meetings with MN legislators.

Commissioner Nelson presented an update on Community Strong and noted that key members will present at the next Board meeting.

Commissioner Peterson noted that the Human Service Committee will meet on Thursday, February 16<sup>th</sup>, 2023, at 12:00 p.m. in the Human Services building.

Pennington/Red Lake County Public Health & Home Care Director Kayla Jore presented an update. She noted that RSV and influenza cases appear to have peaked for the season. COVID-19 cases are fluctuating monthly with one hospitalization in December 2022. Her agency continues to hold vaccination clinics, but attendance has been low, and vaccination appointments are also being offered.

Ms. Jore discussed the parking situation with work beginning on the 3<sup>rd</sup> floor remodel project. Multiple parking spots are currently taken by construction vehicles, etc. and this creates an issue for her nurses that must come and go many times daily. The Board noted recent discussions with the City on parking, and they will waive the parking restrictions on the surrounding streets during the remodel. Ms. Jore asked that the Board consider the long-term parking situation for the building, which will only get worse once the 3<sup>rd</sup> floor is occupied by Human Services. Ms. Jore questioned if all the windows in the Government Center will be replaced as part of the remodel, to which the Board replied they will not.

Motioned by Commissioner Nelson, seconded by Commissioner Sourdif, to adjourn the Board meeting to February 28<sup>th</sup>, 2023, at 10:00 a.m. Motion carried.

ATTEST:

Kevin Erickson, County Coordinator  
Pennington County

Neil Peterson, Chairman  
Board of Commissioners

# Pennington County Financial System



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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name  
on Audit List?: N

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

Save Report Options?: N

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# Pennington County Financial System



Danielle  
2/27/23 11:32AM

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

1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
52	<b>1500 ACCT INCORPORATED</b> 01-804-000-0000-6636		60,000.00	3RD FLOOR ASBESTOS REMOVAL	107986	BUILDING IMPROVEMENTS	N
	<b>1500 ACCT INCORPORATED</b>		<b>60,000.00</b>	1 Transactions			
64	<b>1604 ACCURATE CONTROLS, INC</b> 01-220-000-0000-6631		2,717.43	HP-SMC COMPUTER	19024	FURNITURE & EQUIPMENT	N
	<b>1604 ACCURATE CONTROLS, INC</b>		<b>2,717.43</b>	1 Transactions			
42	<b>1308 ASSOCIATION MINNESOTA COUNTIES</b> 01-003-000-0000-6241		350.00	2023 COUNTY GOVERNMENT 101-RS		DUES - BOARD	N
	<b>1308 ASSOCIATION MINNESOTA COUNTIES</b>		<b>350.00</b>	1 Transactions			
61	<b>1364 AUTO VALUE</b> 01-255-000-0000-6405		70.69	OXYGEN, PLUGS, SUPPLIES	9608712	GENERAL SUPPLIES - S.T.S.	N
51	01-111-000-0000-6300		160.29	AIR FILTERS/BOILER GOV CENTER	9613903	REPAIRS & MAINTENANCE	N
	<b>1364 AUTO VALUE</b>		<b>230.98</b>	2 Transactions			
59	<b>2324 BERGSTROM ELECTRIC INC</b> 01-251-000-0000-6300		127.50	REPLACES BALLASTS/ENTRY JAIL	12478	REPAIRS & MAINTENANCE	N
	<b>2324 BERGSTROM ELECTRIC INC</b>		<b>127.50</b>	1 Transactions			
60	<b>2346 BJORKLUND COMPENSATION CONSULTING</b> 01-220-000-0000-6801		145.00	EVALUATE LEAD RECORDS CLERK	4482	MISCELLANEOUS EXPENSE	Y
	<b>2346 BJORKLUND COMPENSATION CONSULTING</b>		<b>145.00</b>	1 Transactions			
54	<b>999999997 BRAATEN/PAT</b> 01-251-000-0000-6420		172.99	UNIFORM ALLOWANCE		JAILER UNIFORMS	N
	<b>999999997 BRAATEN/PAT</b>		<b>172.99</b>	1 Transactions			
34	<b>3311 COLE PAPERS, INC.</b> 01-111-000-0000-6300		280.90	SLIP RESISTANT TAPE	10254801	REPAIRS & MAINTENANCE	N
35	01-111-000-0000-6403		150.20	TP- GOV CENTER	10254801	JANITORIAL SUPPLIES - COURTHOU	N
38	01-111-000-0000-6403		45.42	PAPER TOWELS - JC	10254801	JANITORIAL SUPPLIES - COURTHOU	N
36	01-218-000-0000-6403		75.10	TP- LEC	10254801	JANITORIAL SUPPLIES	N
37	01-218-000-0000-6403		45.42	PAPER TOWELS - LEC	10254801	JANITORIAL SUPPLIES	N
	<b>3311 COLE PAPERS, INC.</b>		<b>597.04</b>	5 Transactions			
40	<b>4310 D &amp; T VENTURES</b> 01-070-000-0000-6301		450.00	PROPERTY TAX WEBSITE SUPPORT	302247	MAINTENANCE AGREEMENT	N



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Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
No.	Account/Formula						Paid On Bhf #	On Behalf of Name	
4310	D & T VENTURES			450.00		1 Transactions			
25	4348 DUFFY/SEAMUS			40.00	ATTORNEY RE-REGISTRATION			DUES	N
	01-091-000-0000-6241								
4348	DUFFY/SEAMUS			40.00		1 Transactions			
50	6349 FASTENAL COMPANY			62.65	SPRAY NOZZLE - WASH BAY		MNROS124673	REPAIRS & MAINTENANCE	N
	01-218-000-0000-6300								
6349	FASTENAL COMPANY			62.65		1 Transactions			
63	7317 GALLS, LLC			355.99	1 SHIRT, 3 PANTS, TIE #02		23416553	UNIFORMS	N
	01-201-000-0000-6420								
62	7317 GALLS, LLC			36.92	DEPUTY TIES		23440579	UNIFORMS	N
	01-201-000-0000-6420								
7317	GALLS, LLC			392.91		2 Transactions			
31	7450 GRINDELAND/ALEXA			55.63	DEC MILEAGE - CONFERENCE			TRAVEL & EXPENSE	N
	01-106-000-0000-6330								
7450	GRINDELAND/ALEXA			55.63		1 Transactions			
33	6376 HARBOTT, KNUTSON, LARSON & HOLTEN I			229.50	ATTORNEY FEES 57-PR-22-813		57-PR-22-813	COURT APPOINTED ATTORNEYS	Y
	01-011-000-0000-6261								
6376	HARBOTT, KNUTSON, LARSON & HOLTEN I			229.50		1 Transactions			
65	7012 JOHNSON-GREEN FUNERAL SERVICE INC			438.00	TRANSPORT GF/AM		21723	OTHER SERVICES-CORONER	N
	01-206-000-0000-6262								
7012	JOHNSON-GREEN FUNERAL SERVICE INC			438.00		1 Transactions			
39	12460 LAWRENCE BUILDERS OF TRF, LLC			800.00	1ST FLOOR -INSTALL KITCHENETTE			BUILDING IMPROVEMENTS	Y
	01-804-000-0000-6636								
12460	LAWRENCE BUILDERS OF TRF, LLC			800.00		1 Transactions			
43	13498 MARCO TECHNOLOGIES LLC			53.58	EQ465509 MAINTENANCE		INV10788825	MAINTENANCE AGREEMENT	N
	01-132-000-0000-6301								
67	13498 MARCO TECHNOLOGIES LLC			173.08	EQ1019556 MAINTENANCE		INV919120	MAINTENANCE AGREEMENT	N
	01-801-000-0000-6301								
13498	MARCO TECHNOLOGIES LLC			226.66		2 Transactions			
57	13435 MEKASH/SCOTT			200.00	UNIFORM ALLOWANCE REIMBURSE			UNIFORMS	N
	01-201-000-0000-6420								
58	13435 MEKASH/SCOTT			75.00	UNIFORM ALLOWANCE REIMBURSE			UNIFORMS	N
	01-201-000-0000-6420								
56	13435 MEKASH/SCOTT			25.00	MEAL REIMBURSEMENT-TRAINING		2/20/23	TRAVEL & EXPENSE	N
	01-252-000-0000-6330								

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1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099	
13435	MEKASH/SCOTT		300.00		3 Transactions			
66	13355 MN COUNTIES COMPUTER COOP 01-041-000-0000-6801		35.00	AUDITOR/TREASURER TRAINING		2302101	MISCELLANEOUS EXPENSE - AUDIT	N
	13355 MN COUNTIES COMPUTER COOP		35.00		1 Transactions			
44	13539 MNDRIVERSMANUALS.COM 01-132-000-0000-6401		97.50	30 MOTORCYCLE MANUALS		4963	SUPPLIES - MOTOR VEHICLE	N
45	01-132-000-0000-6401		97.50	30 DRIVERS MANUALS		4963	SUPPLIES - MOTOR VEHICLE	N
46	01-132-000-0000-6401		130.00	30 CDL MANUALS		4963	SUPPLIES - MOTOR VEHICLE	N
47	01-132-000-0000-6401		31.98	SHIPPING		4963	SUPPLIES - MOTOR VEHICLE	N
	13539 MNDRIVERSMANUALS.COM		356.98		4 Transactions			
55	13425 MOTOROLA SOLUTIONS 01-223-000-0000-6631		12,722.40	ARMOUR SERVICE AGREEMENT/2023		8230400971	FURNITURE & EQUIPMENT	N
	13425 MOTOROLA SOLUTIONS		12,722.40		1 Transactions			
48	14397 NELSON/GRANT 01-601-000-0000-6330		244.97	MILEAGE			TRAVEL & EXPENSE	N
49	01-601-000-0000-6401		8.54	TORPEDO LEVEL			SUPPLIES - EXTENSION	N
	14397 NELSON/GRANT		253.51		2 Transactions			
23	999999997 NOMELAND/WAYNE 01-253-000-0000-6847		29.90	DECISION POINTS GROUP GRAD			SUPERVISION FEE EXPENSE	N
	999999997 NOMELAND/WAYNE		29.90		1 Transactions			
53	14033 NORTHERN STATE BANK 01-201-000-0000-6304		49.15	OREILLYS - HEADLIGHT DURANGO			REPAIR & MAINTENANCE - SQUADS	N
	14033 NORTHERN STATE BANK		49.15		1 Transactions			
28	15323 OFFICE DEPOT 01-251-000-0000-6405		189.89	TONER-JAIL		289715503001	GENERAL SUPPLIES - JAIL	N
30	01-251-000-0000-6405		455.56	TONER - JAIL		289728444001	GENERAL SUPPLIES - JAIL	N
29	01-220-000-0000-6405		24.79	STORAGE BIN		290586797001	GENERAL SUPPLIES	N
	15323 OFFICE DEPOT		670.24		3 Transactions			
41	16027 PENNINGTON COUNTY TREASURER 01-601-000-0000-6209		233.16	POSTAGE - JAN		4248	POSTAGE	N
	16027 PENNINGTON COUNTY TREASURER		233.16		1 Transactions			

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1 County Revenue

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32	<b>16448 PREMIUM WATERS, INC.</b> 01-601-000-0000-6401		46.98	JANUARY WATER-EXTENSION OFFIC	176888	SUPPLIES - EXTENSION	N
	<b>16448 PREMIUM WATERS, INC.</b>		<b>46.98</b>	1 Transactions			
68	<b>19339 SCHMITZ BUILDERS INC</b> 01-804-000-0000-6636		59,850.00	3RD FLOOR REMODEL PAYMENT #2		BUILDING IMPROVEMENTS	N
	<b>19339 SCHMITZ BUILDERS INC</b>		<b>59,850.00</b>	1 Transactions			
26	<b>19310 STONE'S MOBILE RADIO</b> 01-223-000-0000-6801		4,049.20	ANNUAL MAINTEN - TOWER SITES	2050572	MISCELLANEOUS EXPENSE-E911	N
	<b>19310 STONE'S MOBILE RADIO</b>		<b>4,049.20</b>	1 Transactions			
22	<b>20361 TYLER TECHNOLOGIES, INC</b> 01-102-000-0000-6301		5,669.78	2023 SUPPORT FEE - DOC PRO	025-412349	MAINTENANCE AGREEMENT	N
	<b>20361 TYLER TECHNOLOGIES, INC</b>		<b>5,669.78</b>	1 Transactions			
24	<b>23303 WEST GROUP PAYMENT CENTER</b> 01-016-000-0000-6242		410.92	LAW LIBRARY SUBSCRIPTIONS	847847300	SUBSCRIPTIONS - LAW LIBRARY	N
	<b>23303 WEST GROUP PAYMENT CENTER</b>		<b>410.92</b>	1 Transactions			
27	<b>23054 WESTSIDE MOTORS OF TRF INC</b> 01-201-000-0000-6304		155.62	REPIAR 19 DURANGO-STEARING SEN	21269	REPAIR & MAINTENANCE - SQUADS	N
	<b>23054 WESTSIDE MOTORS OF TRF INC</b>		<b>155.62</b>	1 Transactions			
<b>1 Fund Total:</b>			<b>151,869.13</b>	<b>County Revenue</b>	<b>32 Vendors</b>	<b>47 Transactions</b>	

# Pennington County Financial System



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

3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
1	<b>2505</b> BLADOW/ALEX 03-330-000-0000-6330		36.90	MEALS - BRIDGE CLASS		TRAVEL & EXPENSE	N
2	03-330-000-0000-6330		30.00	GAS TO BRIDGE CLASS		TRAVEL & EXPENSE	N
	<b>2505</b> BLADOW/ALEX		<b>66.90</b>	2 Transactions			
3	<b>10408</b> DEERE CREDIT INC. 03-350-000-0000-6631		25,242.81	LEASE MOTORGRADER (206)		FURNITURE & EQUIPMENT	N
4	03-350-000-0000-6631		23,283.68	LEASE MOTORGRADER (203)		FURNITURE & EQUIPMENT	N
	<b>10408</b> DEERE CREDIT INC.		<b>48,526.49</b>	2 Transactions			
5	<b>6349</b> FASTENAL COMPANY 03-350-000-0000-6556		22.99	CUSHION CLAMPS		SHOP SUPPLIES	N
6	03-350-000-0000-6556		157.00	REPAIR IMPACT		SHOP SUPPLIES	N
	<b>6349</b> FASTENAL COMPANY		<b>179.99</b>	2 Transactions			
7	<b>6011</b> FED EX 03-320-000-0000-6209		33.54	MAIL OIL SAMPLES	8-039-72208	POSTAGE	N
	<b>6011</b> FED EX		<b>33.54</b>	1 Transactions			
8	<b>7339</b> GALAXIE AUTO SALES & TRAILER SALES 03-350-000-0000-6564		480.00	SPRAY IN BEDLINER	8437	EQUIPMENT REPAIR PARTS	Y
	<b>7339</b> GALAXIE AUTO SALES & TRAILER SALES		<b>480.00</b>	1 Transactions			
9	<b>8367</b> H & L MESABI 03-350-000-0000-6561		7,200.00	CARBIDE BLADES	42552	CUTTING EDGES	N
	<b>8367</b> H & L MESABI		<b>7,200.00</b>	1 Transactions			
10	<b>13339</b> MATHIEU/JAY 03-330-000-0000-6330		31.69	MEALS - BRIDGE CLASS		TRAVEL & EXPENSE	N
	<b>13339</b> MATHIEU/JAY		<b>31.69</b>	1 Transactions			
11	<b>14440</b> NORTHDALE OIL INC. 03-350-000-0000-6560		2,697.08	GAS & DIESEL SHOP 500	44008	GAS & DIESEL	N
	<b>14440</b> NORTHDALE OIL INC.		<b>2,697.08</b>	1 Transactions			
12	<b>14375</b> NORTHERN FIRE EQUIPMENT SERVICE 03-350-000-0000-6428		897.00	SERVICE FIRE EXT	25233	SAFETY EQUIPMENT	N
	<b>14375</b> NORTHERN FIRE EQUIPMENT SERVICE		<b>897.00</b>	1 Transactions			
	<b>15323</b> OFFICE DEPOT						

# Pennington County Financial System



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

3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
13	03-320-000-0000-6401		40.29	STAMP	290646880001	SUPPLIES	N
	<b>15323 OFFICE DEPOT</b>		<b>40.29</b>	1 Transactions			
14	03-320-000-0000-6263		445.71	IT GLOBAL JAN 2023	4247	COMPUTER SERVICES	N
	<b>16027 PENNINGTON COUNTY TREASURER</b>		<b>445.71</b>	1 Transactions			
15	03-350-000-0000-6564		842.44	AXIS BOARD	001-1705955	EQUIPMENT REPAIR PARTS	N
	<b>16419 PRECISE MRM LLC</b>		<b>842.44</b>	1 Transactions			
16	03-350-000-0000-6564		53.23-	OVERPAID - CLAMP		EQUIPMENT REPAIR PARTS	N
17	03-350-000-0000-6564		71.87	CLAMP		EQUIPMENT REPAIR PARTS	N
	<b>18379 RDO Equipment Co.</b>		<b>18.64</b>	2 Transactions			
21	03-320-000-0000-6240		46.00	TIMES/WATCH SUBSCRIPTION		SUBSCRIPTIONS	N
	<b>20027 THE TIMES</b>		<b>46.00</b>	1 Transactions			
18	03-350-000-0000-6556		233.69	PT, CUPS, SHOP TOWELS	159551472	SHOP SUPPLIES	N
	<b>21332 ULINE</b>		<b>233.69</b>	1 Transactions			
19	03-350-000-0000-6564		332.99	CABLE ASSEMBLY, VEE BELT SET		EQUIPMENT REPAIR PARTS	N
20	03-350-000-0000-6564		47.51	SWITCH ASSEMBLY		EQUIPMENT REPAIR PARTS	N
	<b>26301 ZIEGLER, INC.</b>		<b>380.50</b>	2 Transactions			
<b>3 Fund Total:</b>			<b>62,119.96</b>	<b>Road &amp; Bridge</b>	<b>16 Vendors</b>	<b>21 Transactions</b>	
<b>Final Total:</b>			<b>213,989.09</b>	<b>48 Vendors</b>	<b>68 Transactions</b>		

# Pennington County Financial System



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	151,869.13	County Revenue
3	62,119.96	Road & Bridge
<b>All Funds</b>	<b>213,989.09</b>	<b>Total</b>

Approved by, .....

.....

.....

DRAFT

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 February 16, 2023 (detailed minutes on  
record) are hereby adopted:

SECTION A

- I. To approve the January 17, 2023, Human Service Committee Meeting minutes.
- II. To approve the agency's personnel action as presented.
- III. A. To approve the CY 2023 2024 Children's Mental Health Screening State of Minnesota  
Department of Human Services County Grant Contract as presented.

SECTION B

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

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Aye                      Nay    Chairperson    Date