

**PENNINGTON COUNTY
BOARD OF COMMISSIONER'S MEETING
JUSTICE CENTER – COUNTY BOARD ROOM
TUESDAY, FEBRUARY 14TH, 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 Pennington County Extension Office
 - Quarterly update
- 10:20 Carl Bruzek – County Assessor
 - Personnel, Abatement Application
- 10:30 Mike Flaagan – County Engineer
 - Highway Dept. Items
- 10:45 Erik Beitel – Emergency Mgmt. Director
 - Update: FEMA, Drone
- 10:55 Kayla Jore – Pennington/Red Lake County Public Health & Home Care Director
 - Update: COVID-19, other
- 11:00 Seth Vettleson – County Sheriff

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
JANUARY 24th, 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, January 24th, 2023, at 10:00 a.m. Members Present: Seth Nelson, Bruce Lawrence, Roy Sourdif, and Neil Peterson. Members absent: David Sorenson

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 Deputy Sheriff/Investigator Scott Mekash will present on behalf of Sheriff Vettleson, and Jail Administrator David Casanova will also present. Commissioner Nelson motioned, seconded by Commissioner Lawrence, to approve the Board agenda with the changes presented. Motion carried.

Recognition of Citizens: None.

Motioned by Commissioner Lawrence, seconded by Commissioner Sourdif, to approve the Board of minutes of January 3rd, 2023, as presented. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Sourdif, to approve the Human Services warrants totaling \$286,323.62 and the following Commissioner warrants. Motion carried.

County Revenue	\$204,657.36
Road & Bridge	\$ 96,272.82

Per diems and meal reimbursements in the amount of \$57.44 were also approved.

Human Services Director Julie Sjostrand presented the consent agenda from the January 17th, 2023, Human Service Committee meeting. On a motion by Commissioner Lawrence and seconded by Commissioner Nelson, the following recommendations of the Pennington County Human Service Committee meeting for January 17th, 2023 (detailed minutes on record) are hereby adopted:

SECTION A

- I. To approve the December 20, 2022, Human Service Committee meeting minutes.
- II. To approve the Agency's personnel action as presented.
- III. A. To approve the 2023 Child Support Division Security Officer Agreement for Pennington County.

SECTION B

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

Deputy Sheriff/Investigator Scott Mekash presented the following items on behalf of Sheriff Vettleson.

Motioned by Commissioner Lawrence, seconded by Commissioner Sourdif, to approve the transfer and promotion of Scott Mekash from Deputy Sheriff/Investigator to Chief Deputy Sheriff effective January 25th, 2023, at Step 4 of the non-union scale. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Nelson, to authorize the County Sheriff to post internally and advertise externally if needed for the position of Full-Time Deputy Sheriff. Motion carried.

Jail Administrator David Casanova informed the Board that MEnD Correctional Care has filed for bankruptcy and has provided a March 1st, 2023, termination notice. He believes their services may end earlier than listed, and without medical services we cannot house inmates beyond 72 hours. He presented a proposed agreement with Advanced Correctional Healthcare (A.C.H.) for jail medical services at a cost of \$20,583.25 per month. Following discussion, Commissioner Lawrence motioned, seconded by Commissioner Nelson, to approve a contract agreement between Pennington County and Advanced Correctional Healthcare for jail medical services effective January 30th, 2023. Motion carried.

County Assessor Carl Bruzek presented an abatement application from Melinda Helle regarding Parcel Number 11.01402200. Ms. Helle incorrectly filed for special ag homestead and then later filed correctly for ag relative homestead, however she failed to provide the required signature page. Motioned by Commissioner Nelson, seconded by Commissioner Sourdif, to approve the abatement application and abate the 2023 tax to reflect the agricultural relative homestead classification. Motion carried.

The County Board asked the County Coordinator to present his items to the Board.

Motioned by Commissioner Lawrence, seconded by Commissioner Sourdif, to approve issuance of a duplicate warrant to Erin Johnson-Balstad in the amount of \$46.91 to replace lost warrant 112354 dated June 2nd, 2023, without issuance of an indemnifying bond. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Nelson, to approve issuance of a duplicate warrant to Paul Maloney in the amount of \$51.99 to replace lost warrant 195625 dated November 23rd, 2022, without issuance of an indemnifying bond. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Nelson, to approve the appointment of Teresa Sands and Meg Kolden to the Pennington County Extension Committee for three-year terms effective January 1st, 2023. Motion carried.

The County Coordinator provided an update on asbestos removal on the 3rd floor of the Gov't Center, noting that the work is expected to take two more weeks. Schmitz Builders, Inc. can be expected to begin their work on February 6th, 2023.

The Board discussed the \$52,500 alternate bid by Schmitz Builders, Inc. for the remodel project, noting that it is for complete outside window replacement on the 3rd floor. Following discussion, Commissioner Lawrence motioned, seconded by Commissioner Nelson, to approve the alternate bid of \$52,500 by Schmitz Builders, Inc. for the Government Center 3rd floor project. Motion carried.

The County Coordinator informed the Board that the online auction of surplus items through Public Surplus was successful with over 50% of the items being sold to the public. Remaining surplus items were disposed of or sold as scrap metal.

Committee Reports:

Commissioner Sourdif recently attended a Chamber of Commerce meeting and was informed that the Career Workforce Center may be interested in the Human Services Building should the county decide to lease or sell in the future. Commissioner Peterson noted that another entity looking to relocate to TRF may also be interested in that building.

Commissioner Nelson attended an I.C.C.C meeting yesterday and the Director questioned if other members are needed on the Pennington County Opioid Committee. Commissioner Lawrence stated the committee is working on details and at this time is only looking within the county for members.

Commissioner Peterson recently attended a Northern Counties Land Use Board meeting. He reminded the Board that the AMC Conference is scheduled for February 21-23 and all Board members are scheduled to attend. He and Commissioner Lawrence also recently attended the first TRF Regional Airport Authority meeting of 2023.

At 10:30 a.m. the Chairman recessed the Board meeting and opened the Public Hearing on the Economic Development Tax Abatements.

Present at the Hearing: Commissioners Nelson, Peterson, Lawrence, and Sourdif, Auditor-Treasurer Jennifer Herzberg, County Coordinator Kevin Erickson, Mike Lorenson, Scott Mekash, and April Scheinoha – TRF Times.

Auditor-Treasurer Jennifer Herzberg reviewed the Economic Development Tax Abatement Policy and submitted those parcels that the City of Thief River Falls has

determined as qualifying parcels. There are six new parcels that are part of this hearing and 14 parcels from previous years.

Hearing no comments on the abatements, Chairman Peterson closed the Public Hearing at 10:33 a.m. and the Board meeting was called back to order.

Motioned by Commissioner Lawrence, seconded by Commissioner Sourdif, to approve the abatement of the County's portion of real estate tax for the following properties, as per the abatement policy and recommended by the City of Thief River Falls, and authorize the County Auditor-Treasurer to issue payment by Auditor's warrant. Motion carried.

First Year

- 818 Alice Drive: First Southeast Addition Lot-015 Block-003. Parcel number 25.033.041.29 – James Trojanowski. Total estimated abatement is \$1,378.39.
- 208 Willow Road: Noreen's First Addition s122 of lot 21 & lot 22 less the SO 12' Blk 4 Parcel Number 25.062.052.00 – Margaret Porter. Total estimated abatement is \$962.60.
- 2024 Nelson Drive: MMCDC's Greenwood Neighborhood Addition Lot-015 Block-001 Parcel number 25.121.015.10 – Shelby Hagen. Total estimated abatement is \$961.51.

Second Year

- 219 Duluth Avenue North: Original Townsite of Thief River Lots 9 & 10 Blk 39. Parcel number 25.003.332.90 – Lester John Larson. Total estimated abatement is \$895.70.
- 212 Willow Road: Noreen's First Addition SO 12' of Lot 22, Lot 23, Lot 24 Less SO 44' Blk 4 Parcel number 25.062.053.00 – Adrian Prestebak. Total estimated abatement is \$971.83.
- 2028 Nelson Drive: MMCDC's Greenwood Neighborhood Addition Lot-013 Block-001 Parcel number 25.121.013.10 – Bryce Gillie. Total estimated abatement is \$1,202.38.
- 2004 Nelson Drive: Lot 4 Block 1, MMCDC's Greenwood Neighborhood Addition Lot-025 Block-001. Parcel number 25.121.025.10 – Lori Alvarado. Total estimated abatement is \$682.38.
- 2022 Nelson Drive: MMCDC's Greenwood Neighborhood Addition Lot-016 Block-001 Parcel number 25.121.016.10 – Shelby Erickson. Total estimated abatement is \$1,396.87.

Third Year

- 2015 Greenwood Street East: Lot 4, Block 1, MMCDC's Greenwood Neighborhood Addition. Parcel number 25.12100410 – Kellie Dagg. Total estimated abatement is \$807.63.

- 2013 Greenwood Street East: Lot 3, Block 1, MMCDC's Greenwood Neighborhood Addition. Parcel number 25.121.003.10 – Tanner Nessen, Total estimated abatement is \$983.79.
- 2103 Greenwood Street East: Lot 9, Block 1, MMCDC's Greenwood Neighborhood Addition. Parcel number 25.121.009.10 – Brandi Dorge. Total estimated abatement is \$848.47.
- 2021 Greenwood Street East: Lot 7, Block 1, MMCDC's Greenwood Neighborhood Addition. Parcel number 25.121.007.10 – Mackenzie Swick. Total estimated abatement is \$978.36.
- 1301 Labree Avenue North: Fairfield Addition s 137.4' of Lot 16. Parcel number 25.022.017.00 – Diana Donarski. Total estimated abatement is \$998.27.
- 2101 Greenwood Street East: Lot 8, Block 1, MMCDC's Greenwood Neighborhood Addition. Parcel number 25.121.008.10 – Tanner Dicken. Total estimated abatement \$1,026.96.
- 108 Breezy Drive: Narverud's First Addition South 45.5' of North 116' of Lot 3 Blk 2. Parcel number 25.043.004.21 – Wendall Wegge. Total estimated abatement is \$1,481.99.
- 108 Gabbi Court: Useldinger First Addition Lot 003 Southerly Part of Lot 3. Parcel number 25.115.003.00 – Marcia Sandahl. Total estimated abatement is \$1,284.89.

Fourth Year

- 2017 Greenwood Street East: Lot 5, Block 1, MMCDC's Greenwood Neighborhood Addition. Parcel number 25.121.005.10 – Jamie Englund. Total estimated abatement is \$802.93.

Fifth Year

- 2107 Greenwood Street East: MMCDC's Greenwood Neighborhood Addition Lot-011 Block-001. Parcel number 25.121.011.10 – Christina Pribyl. Total estimated abatement is \$983.48.

TRF City Councilman/County Constituent Mike Lorenson met with the Board. He stated that he is working to organize a meeting between the County Engineer and appropriate City of TRF staff regarding traffic congestion, access, and safety concerns near Challenger Elementary. Mr. Lorenson also wished to file a verbal complaint regarding the Board's decision to hold all regular Commissioner meetings at 10:00 a.m. He stated that most constituents won't be able to attend the Board meetings now due to work commitments. He voiced his concerns that the meetings are not being recorded, leaving the public unable to view meetings later. Discussion was held on the area internet service providers and streaming options. Commissioner Peterson noted that the county Technology Committee is discussing all options at this time and will take his concerns under advisement.

County Engineer Mike Flaagan presented a revised Cooperative Construction Agreement between Pennington County and MnDOT and a related resolution regarding the roundabout planned at the intersection of TH#59 and CSAH#8. The County will be responsible for electricity for lighting and the maintenance of two legs of the roundabout. The project is expected to go out for bid in March 2023. Motioned by Commissioner Nelson, seconded by Commissioner Sourdif, to approve the Cooperative Construction Agreement between Pennington County and MnDOT regarding the TH#59/CSAH#8 roundabout, and the following related resolution. Motion carried.

RESOLUTION

IT IS RESOLVED, that Pennington County enter into MnDOT Agreement No. 1051525 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for payment by the County to the State of the County's share of the costs of the roundabout construction to be performed upon, along, and adjacent to Trunk Highway No. 59 from 3055 feet north of County Road No. 61/County State Aid Highway No. 8 to County Road No. 53 and from 2590 feet north of County State Aid Highway No. 26 to TH 92 under State Project No. 5705-61 (TH 59=174) ("Project").

Motioned by Commissioner Lawrence, seconded by Commissioner Sourdif, to authorize the County Engineer to advertise for bids for fuel, culverts, and equipment rental for 2023, and to open such bids on March 14th, 2023, at 9:00 a.m. in the County Board Room. Motion carried.

Engineer Flaagan noted that ISD#564 and City of TRF-Public Works will meet this Thursday to discuss the traffic and access concerns at the subdivision south of Challenger school. Mr. Flaagan stated he monitored traffic in the area one day during peak school traffic, he noted that most vehicles were able to exit the subdivision within 10 seconds, with the longest wait being about 30 seconds.

County Attorney Items: None.

Motioned by Commissioner Sourdif, seconded by Commissioner Nelson, to adjourn the Board meeting to February 14th, 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

DRAFT

Pennington County Financial System



Danielle
2/14/23 9:00AM

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
1011 ACE HARDWARE							
5	01-255-000-0000-6405		25.95	SANDPAPER	125970	GENERAL SUPPLIES - S.T.S.	N
6	01-255-000-0000-6405		29.90	HARDWARE, FASTENERS	126485	GENERAL SUPPLIES - S.T.S.	N
39	01-111-000-0000-6300		50.94	3RD FLOOR DEMO	126579	REPAIRS & MAINTENANCE	N
40	01-111-000-0000-6300		23.97	ENTRY LIGHT	127240	REPAIRS & MAINTENANCE	N
41	01-111-000-0000-6300		34.99	HEATER - ELEVATOR	127792	REPAIRS & MAINTENANCE	N
78	01-601-000-0000-6401		11.18	OFFICE SUPPLIES	340	SUPPLIES - EXTENSION	N
1011 ACE HARDWARE			176.93	6 Transactions			
1306 ADVANCED CORRECTIONAL HEALTHCARE							
166	01-251-000-0000-6255		19,586.34	MARCH HEALTHCARE	125574	MEDICAL - LOCAL	N
167	01-251-000-0000-6255		19,586.34	FEDBRUARY HEALTHCARE	125574	MEDICAL - LOCAL	N
168	01-251-000-0000-6255		1,263.63	JANUARY PRORATED (2DAYS)	125574	MEDICAL - LOCAL	N
169	01-251-000-0000-6255		998.91	MARCH MENTAL HEALTH	125574	MEDICAL - LOCAL	N
170	01-251-000-0000-6255		998.91	FEBRUARY MENTAL HEALTH	125574	MEDICAL - LOCAL	N
171	01-251-000-0000-6255		64.45	JANUARY PRORATED MENTAL HEALTH	125574	MEDICAL - LOCAL	N
172	01-251-000-0000-6255		10,291.63	QUICKSTART FEE = TO 2 WKS FEE	125574	MEDICAL - LOCAL	N
1306 ADVANCED CORRECTIONAL HEALTHCARE			52,790.21	7 Transactions			
1364 AUTO VALUE							
3	01-201-000-0000-6405		53.43	FIRE EXTINGUISHER	9608921	GENERAL SUPPLIES	N
1364 AUTO VALUE			53.43	1 Transactions			
20365 AXON ENTERPRISE, INC.							
4	01-259-000-0000-6405		873.00	2 YEAR PAYMENT CONTRACT-TASERS	INUS128873	GENERAL SUPPLIES - CANTEEN	N
20365 AXON ENTERPRISE, INC.			873.00	1 Transactions			
2360 BENSON/ASHLEY							
47	01-106-000-0000-6241		200.00	MN RESIDENTAL CASE STUDY CLASS		DUES - ASSESSOR	N
50	01-106-000-0000-6330		142.74	MILEAGE		TRAVEL & EXPENSE	N
51	01-106-000-0000-6330		103.68	HOTEL - LAKE ELMO		TRAVEL & EXPENSE	N
2360 BENSON/ASHLEY			446.42	3 Transactions			
2324 BERGSTROM ELECTRIC INC							
329	01-218-000-0000-6300		1,021.85	TUBE BULBS - LEC BASEMENT	10615	REPAIRS & MAINTENANCE	N
2324 BERGSTROM ELECTRIC INC			1,021.85	1 Transactions			
2050 BREDESON SUPPLY							
52	01-601-000-0000-6401		21.02	OFFICE SUPPLIES	212033	SUPPLIES - EXTENSION	N
69	01-121-000-0000-6401		121.95	OFFICE SUPPLIES	212047	SUPPLIES - VETS SERVICE	N

Pennington County Financial System



Danielle
2/14/23 9:00AM

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
53	01-601-000-0000-6401		3.84	OFFICE SUPPLIES	212058	SUPPLIES - EXTENSION	N
54	01-601-000-0000-6401		54.95	OFFICE SUPPLIES	212065	SUPPLIES - EXTENSION	N
46	01-091-000-0000-6401		10.95	NOTARY STAMP	212087	SUPPLIES	N
55	01-601-000-0000-6401		17.00	OFFICE SUPPLIES	212091	SUPPLIES - EXTENSION	N
2050	BREDESON SUPPLY		229.71	6 Transactions			
3310	CARAHSOFT						
146	01-220-000-0000-6263		6,100.00	UFED TOUCH2 ULTIMATE RENEWAL	37397534INV	COMPUTER SERVICES & SUPPLIES	N
3310	CARAHSOFT		6,100.00	1 Transactions			
3369	CARLSON/GABRIEL						
83	01-601-000-0000-6330		1.31	MILEAGE		TRAVEL & EXPENSE	Y
84	01-601-000-0000-6330		65.00	PER DIEM - EXTENSION COMM		TRAVEL & EXPENSE	Y
3369	CARLSON/GABRIEL		66.31	2 Transactions			
3352	CHARM-TEX INC						
165	01-251-000-0000-6416		603.60	ADMISSION KITS	310789	CLOTHING SUPPLIES - JAIL	N
3352	CHARM-TEX INC		603.60	1 Transactions			
3407	CLIMATE CONTROL, INC.						
148	01-251-000-0000-6300		112.50	SERVICE CALL-SETPOINT CHANGED	16247	REPAIRS & MAINTENANCE	N
3407	CLIMATE CONTROL, INC.		112.50	1 Transactions			
3311	COLE PAPERS, INC.						
71	01-801-000-0000-6401		1,836.00	COPY PAPER - GOV CENTER	10252045	SUPPLIES-UNALLOCATED	N
3311	COLE PAPERS, INC.		1,836.00	1 Transactions			
3302	CREATIVE PRODUCT SOURCING INC						
31	01-222-000-0000-6801		1,005.02	ERASERS,PENCILS,WORK PACKS	150183	MISCELLANEOUS EXPENSE - D.A.R.	N
3302	CREATIVE PRODUCT SOURCING INC		1,005.02	1 Transactions			
4355	DACOTAH PAPER						
164	01-251-000-0000-6403		99.48	HAND SOAP	12937	JANITORIAL SUPPLIES - JAIL	N
4355	DACOTAH PAPER		99.48	1 Transactions			
13059	DHS - SWIFT						
89	01-061-000-0000-6262		173.90	PVC PRINTING		OTHER SERVICES - ELECTIONS	N
13059	DHS - SWIFT		173.90	1 Transactions			
4348	DUFFY/SEAMUS						

Pennington County Financial System



Danielle
2/14/23 9:00AM

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1 County Revenue

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42		01-091-000-0000-6801		120.00	NOTARY RENEWAL			MISCELLANEOUS EXPENSE		N
	4348	DUFFY/SEAMUS		120.00		1 Transactions				
	6303	F-M AMBULANCE INC								
183		01-251-000-0000-6255		444.09	AMBULANCE SERVICE 22-39109		22-39109	MEDICAL - LOCAL		N
184		01-251-000-0000-6255		452.02	AMBULANCE SERVICE 23-1678		23-1678	MEDICAL - LOCAL		N
	6303	F-M AMBULANCE INC		896.11		2 Transactions				
	6001	FALLS DIVERSE ABILITIES CORPORATION								
294		01-501-000-0000-6262		78.75	CLEAN AUDITORIUM		18371	OTHER SERVICES		N
295		01-501-000-0000-6262		53.50	CLEAN AUDITORIUM		18372	OTHER SERVICES		N
	6001	FALLS DIVERSE ABILITIES CORPORATION		132.25		2 Transactions				
	18407	FISCHER, RUST, STOCK & RUST, PLLC								
45		01-011-000-0000-6261		42.50	ATTORNEY FEES		57-PR-22-637	COURT APPOINTED ATTORNEYS		Y
	18407	FISCHER, RUST, STOCK & RUST, PLLC		42.50		1 Transactions				
	6305	FLAAGAN/JODI								
304		01-013-000-0000-6853		1,680.00	48 HRS @\$35 TZD GRANT			TOWARD ZERO DEATH GRANT		Y
	6305	FLAAGAN/JODI		1,680.00		1 Transactions				
	999999997	FUSION LEARNING PARTNERS								
56		01-290-000-0000-6631		350.00	MN 2023 GOVERNERS CONVENTION			Furniture & Equipment		N
	999999997	FUSION LEARNING PARTNERS		350.00		1 Transactions				
	7317	GALLS, LLC								
33		01-201-000-0000-6405		80.87	FLASHLIGHT BATTERY		22878723	GENERAL SUPPLIES		N
32		01-201-000-0000-6420		260.99	2 BADGES - #01		23179023	UNIFORMS		N
34		01-201-000-0000-6405		69.92-	BATTERY RETURNED		23179735	GENERAL SUPPLIES		N
	7317	GALLS, LLC		271.94		3 Transactions				
	6376	HARBOTT, KNUTSON, LARSON & HOLTEN I								
59		01-011-000-0000-6261		76.50	ATTORNEY FEES		57-FA-12-542	COURT APPOINTED ATTORNEYS		Y
	6376	HARBOTT, KNUTSON, LARSON & HOLTEN I		76.50		1 Transactions				
	8331	HARDWARE HANK								
153		01-111-000-0000-6300		4.25	KEYS - GOV CENTER		22178065	REPAIRS & MAINTENANCE		N
154		01-201-000-0000-6405		58.77	.243 MAGAZINE #13		22179203	GENERAL SUPPLIES		N
	8331	HARDWARE HANK		63.02		2 Transactions				

Pennington County Financial System



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

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1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
87	8351 HELGELAND/LINDA 01-601-000-0000-6330		9.83	MILEAGE		TRAVEL & EXPENSE	N
88	01-601-000-0000-6330		65.00	PER DIEM - EXTENSION COMM		TRAVEL & EXPENSE	N
	8351 HELGELAND/LINDA		74.83	2 Transactions			
96	8500 HUDSON ELECTRIC, LLC 01-804-000-0000-6636		4,600.00	1ST LEVEL REMODEL	2858	BUILDING IMPROVEMENTS	N
	8500 HUDSON ELECTRIC, LLC		4,600.00	1 Transactions			
79	8014 HUGOS #7 01-003-000-0000-6330		11.73	FOOD FOR MEETING		TRAVEL & EXPENSE	N
80	01-003-000-0000-6330		11.73	FOOD FOR MEETING		TRAVEL & EXPENSE	N
	8014 HUGOS #7		23.46	2 Transactions			
66	9021 INFORMATION SYSTEMS CORPORATION 01-070-000-0000-6301		7,353.00	2023 IMAGING MAINTENANCE	M30611	MAINTENANCE AGREEMENT	N
64	01-101-000-0000-6301		595.00	2023 CANON MAINTENANCE	M30611	MAINTENANCE AGREEMENT	N
65	01-106-000-0000-6301		595.00	2023 CANON MAINTENANCE	M30611	MAINTENANCE AGREEMENT	N
	9021 INFORMATION SYSTEMS CORPORATION		8,543.00	3 Transactions			
155	999999997 JACOBSON/BROCK 01-251-000-0000-6420		312.57	UNIFORM ALLOWANCE		JAILER UNIFORMS	N
	999999997 JACOBSON/BROCK		312.57	1 Transactions			
57	13524 JONES LAW OFFICE 01-011-000-0000-6261		25.50	ATTORNEY FEES	57-P9-05-206	COURT APPOINTED ATTORNEYS	Y
	13524 JONES LAW OFFICE		25.50	1 Transactions			
163	11424 KAMINSKY, SULLENBERGER & ASSOCIATE 01-252-000-0000-6330		400.00	FTO TRAINING - #08	2023-08-11	TRAVEL & EXPENSE	N
	11424 KAMINSKY, SULLENBERGER & ASSOCIATE		400.00	1 Transactions			
30	999999997 LEAGUE OF MINNESOTA CITIES 01-252-000-0000-6330		990.00	PATROL 2023	375001	TRAVEL & EXPENSE	N
	999999997 LEAGUE OF MINNESOTA CITIES		990.00	1 Transactions			
81	13308 MACO 01-102-000-0000-6301		750.00	2023 MOMS MAINTENANCE FEE		MAINTENANCE AGREEMENT	N
	13308 MACO		750.00	1 Transactions			

Pennington County Financial System



Danielle
2/14/23 9:00AM

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
70	13500 MARCO 01-601-000-0000-6301		138.65	KONICA MINOLTA COPIER LEASE	3334664	MAINTENANCE AGREEMENT	N
	13500 MARCO		138.65	1 Transactions			
48	13498 MARCO TECHNOLOGIES LLC 01-801-000-0000-6301		173.08	EQ1019556 MAINTENANCE	INV10803458	MAINTENANCE AGREEMENT	N
72	01-091-000-0000-6301		124.04	EQ767167 MAINTENANCE	INV10817082	MAINTENANCE AGREEMENT	N
145	01-101-000-0000-6301		8.40	EQ442257 MAINTENANCE	INV10857670	MAINTENANCE AGREEMENT	N
	13498 MARCO TECHNOLOGIES LLC		305.52	3 Transactions			
100	13417 MARIPOSA PUBLISHING 01-091-000-0000-6240		96.26	2023 MN ATTY UPDATE	300384	SUBSCRIPTIONS	N
	13417 MARIPOSA PUBLISHING		96.26	1 Transactions			
176	13226 MCKESSON MEDICAL SURGICAL 01-251-000-0000-6255		23.59	FINANCE CHARGE	12393289	MEDICAL - LOCAL	N
178	01-251-000-0000-6255		27.77	FINANCE CHARGE	12478494	MEDICAL - LOCAL	N
186	01-251-000-0000-6255		28.71	BANDAGE/PPD/ALC. PAD	19815438	MEDICAL - LOCAL	N
175	01-251-000-0000-6255		854.06	BANDAGE/SPONGE/IBU	19815616	MEDICAL - LOCAL	N
179	01-251-000-0000-6255		4.48	SHARPS CONTAINER	19815730	MEDICAL - LOCAL	N
177	01-251-000-0000-6255		1,384.65	BANDAGE	20165970	MEDICAL - LOCAL	N
174	01-251-000-0000-6255		14.42	FLOWMETER	20292160	MEDICAL - LOCAL	N
173	01-251-000-0000-6255		1.52	SALINE	20292362	MEDICAL - LOCAL	N
	13226 MCKESSON MEDICAL SURGICAL		2,339.20	8 Transactions			
26	13336 MID-STATES ORGANIZED CRIME INFO CEN 01-201-000-0000-6241		150.00	2023 MEMBERSHIP	2023447-IN	DUES	N
	13336 MID-STATES ORGANIZED CRIME INFO CEN		150.00	1 Transactions			
35	13589 MIKE'S AUTOMOTIVE CENTER INC. 01-201-000-0000-6304		114.30	REPAIR 06- TURBO ISSUES	3672	REPAIR & MAINTENANCE - SQUADS	N
	13589 MIKE'S AUTOMOTIVE CENTER INC.		114.30	1 Transactions			
67	13337 MINNESOTA STATE LAW LIBRARY 01-016-000-0000-6242		300.00	LAW LIBRARY PROGRAM	23-37	SUBSCRIPTIONS - LAW LIBRARY	N
	13337 MINNESOTA STATE LAW LIBRARY		300.00	1 Transactions			
74	13322 MINNESOTA STATE TREASURER 01-101-000-0000-6825		180.00	MARRIAGE SURCHARGE		MARRIAGE SURCHARGES MN - REC	N
77	01-101-000-0000-6827		1,207.50	RECORDER & REGISTRAR'S FEES		STATE SURCHARGES	N

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73	01-101-000-0000-6829		156.00	CHILDREN'S SURCHARGE		CHILDREN SURCHARGE MN - RECO	N
75	01-101-000-0000-6831		852.00	BIRTH/DEATH SURCHARGE		BIRTH/DEATH CERTIF SURCHARGE	N
76	01-101-000-0000-6848		520.00	BIRTH RECORD SURCHARGE		BIRTH DEFECT SURCHARGE	N
13322	MINNESOTA STATE TREASURER		2,915.50	5 Transactions			
13324	MN SHERIFFS ASSOCIATION						
27	01-201-000-0000-6241		2,036.63	2023 ANNUAL SHERIFF DUES	23-0057	DUES	N
28	01-252-000-0000-6330		2,122.04	2023 ANNUAL LEXIPOL DUES	23-0144	TRAVEL & EXPENSE	N
29	01-252-000-0000-6330		745.84	2023 ICLD PROJECT/YEARLY DUES	23-0231	TRAVEL & EXPENSE	N
13324	MN SHERIFFS ASSOCIATION		4,904.51	3 Transactions			
14033	NORTHERN STATE BANK						
156	01-201-000-0000-6420		65.00	PARCHES/ALTERATIONS #02		UNIFORMS	N
158	01-201-000-0000-6801		5.45	USPS MAIL EVIDENCE		MISCELLANEOUS EXPENSE	N
160	01-201-000-0000-6801		4.85	USPS MAIL EVIDENCE		MISCELLANEOUS EXPENSE	N
159	01-251-000-0000-6801		9.55	USPS MAIL EVIDENCE		MISCELLANEOUS EXPENSE - JAIL	N
157	01-259-000-0000-6801		21.00	WALMART-MO-PROGRAMMING		MISCELLANEOUS EXPENSE - CANTI	N
14033	NORTHERN STATE BANK		105.85	5 Transactions			
14450	NORTHERN WOODWORK, INC.						
297	01-804-000-0000-6636		5,370.76	CABINETS - BASEMENT BREAKROOM		BUILDING IMPROVEMENTS	N
14450	NORTHERN WOODWORK, INC.		5,370.76	1 Transactions			
15323	OFFICE DEPOT						
23	01-201-000-0000-6631		119.99	22 INCH MONITOR	286086869001	FURNITURE & EQUIPMENT	N
44	01-041-000-0000-6401		142.07	4" BINDERS	286338768001	SUPPLIES - AUDITOR	N
298	01-801-000-0000-6401		29.99	ENVELOPES	287202978001	SUPPLIES-UNALLOCATED	N
299	01-091-000-0000-6401		24.38	USB CABLE	287213331001	SUPPLIES	N
300	01-091-000-0000-6401		5.19	DESK CALENDAR	287213331001	SUPPLIES	N
301	01-091-000-0000-6401		13.14	PENS	287213331001	SUPPLIES	N
302	01-091-000-0000-6401		4.95	PENS	287213331001	SUPPLIES	N
25	01-220-000-0000-6405		71.94	USB DRIVES	290259045001	GENERAL SUPPLIES	N
24	01-220-000-0000-6405		65.94	USB DRIVES	290259644001	GENERAL SUPPLIES	N
15323	OFFICE DEPOT		477.59	9 Transactions			
13329	OFFICE OF MNIT SERVICES						
102	01-070-000-0000-6263		1,338.65	FIBER USAGE	DV22120373	COMPUTER SERVICES - DP	N
13329	OFFICE OF MNIT SERVICES		1,338.65	1 Transactions			
15329	OIL BOYZ EXPRESS LUBE INC						

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1	01-201-000-0000-6304		70.60	OIL CHANGE/SERVICE #08	179656	REPAIR & MAINTENANCE - SQUADS	N
2	01-201-000-0000-6304		67.40	OIL CHANGE/SERVICE #03	179684	REPAIR & MAINTENANCE - SQUADS	N
	15329 OIL BOYZ EXPRESS LUBE INC		138.00	2 Transactions			
	16362 PETERSON/NEIL						
94	01-003-000-0000-6103		279.03	MILEAGE - JANUARY		PER DIEMS - BOARD	N
	16362 PETERSON/NEIL		279.03	1 Transactions			
	16448 PREMIUM WATERS, INC.						
101	01-091-000-0000-6801		50.74	JANUARY 2023 WATER		MISCELLANEOUS EXPENSE	N
303	01-801-000-0000-6401		38.98	WATER - JAN		SUPPLIES-UNALLOCATED	N
151	01-251-000-0000-6801		95.99	WATER - 12 BOTTLE DEPOSIT	341033996	MISCELLANEOUS EXPENSE - JAIL	N
152	01-220-000-0000-6801		65.99	WATER - 6 BOTTLE DEPOSIT	341036977	MISCELLANEOUS EXPENSE	N
149	01-220-000-0000-6801		23.44	MONTHLY RENTAL - FEB	341037710	MISCELLANEOUS EXPENSE	N
150	01-251-000-0000-6801		21.45	MONTHLY RENTAL - FEB	341037710	MISCELLANEOUS EXPENSE - JAIL	N
	16448 PREMIUM WATERS, INC.		296.59	6 Transactions			
	16311 PRO-WEST & ASSOCIATES INC						
296	01-103-000-0000-6263		3,587.89	PARCEL UPDATES - SPLITS/JOINS	7142	COMPUTER SERVICES	N
	16311 PRO-WEST & ASSOCIATES INC		3,587.89	1 Transactions			
	17003 QUICK PRINT CENTER						
43	01-091-000-0000-6401		156.73	BUSINESS CARDS, SCOTT-TAMI	61	SUPPLIES	N
	17003 QUICK PRINT CENTER		156.73	1 Transactions			
	17002 QUILL CORPORATION						
82	01-091-000-0000-6401		195.98	HP32 A INK CARTRIDGE	30586670	SUPPLIES	N
	17002 QUILL CORPORATION		195.98	1 Transactions			
	19369 SANFORD PATIENT FINANCIAL SERVICES						
181	01-251-000-0000-6255		61.00	DR 4508	159985688	MEDICAL - LOCAL	6
182	01-251-000-0000-6255		44.00	DR 4508 - CREDIT	159985688	MEDICAL - LOCAL	6
	19369 SANFORD PATIENT FINANCIAL SERVICES		17.00	2 Transactions			
	19356 SAYLER DDS/BENJAMIN A						
185	01-251-000-0000-6255		670.00	EXTRACTION 1/24/23-1/11/23	10776	MEDICAL - LOCAL	6
	19356 SAYLER DDS/BENJAMIN A		670.00	1 Transactions			
	19339 SCHMITZ BUILDERS INC						
38	01-804-000-0000-6636		30,400.00	3RD FLOOR REMODEL		BUILDING IMPROVEMENTS	N

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19339	SCHMITZ BUILDERS INC		30,400.00		1 Transactions		
93	19372 SHORT ELLIOT HENDRICKSON, INC. 01-804-000-0000-6636		417.00	PENNCO CONCEPT DESIGN - HS	440816	BUILDING IMPROVEMENTS	N
	19372 SHORT ELLIOT HENDRICKSON, INC.		417.00	1 Transactions			
180	19547 SKILLET KITCHEN 01-251-000-0000-6427		6,345.24	INMATE MEALS 1/23/23-1/29/23	2656	JAIL MEALS	N
	19547 SKILLET KITCHEN		6,345.24	1 Transactions			
60	19577 SOURDIF/ROY 01-003-000-0000-6330		29.32	MEALS 1/25		TRAVEL & EXPENSE	N
61	01-003-000-0000-6330		35.00	MEALS 1/26		TRAVEL & EXPENSE	N
62	01-003-000-0000-6330		15.38	MEALS 1/27		TRAVEL & EXPENSE	N
63	01-003-000-0000-6330		319.36	HOTEL - 2 NIGHTS		TRAVEL & EXPENSE	N
	19577 SOURDIF/ROY		399.06	4 Transactions			
147	19360 SPEED'S AUTO SERVICE 01-255-000-0000-6300		1,419.43	REPAIR SUBURBAN TRANSMISSION	54306	REPAIRS & MAINTENANCE	Y
	19360 SPEED'S AUTO SERVICE		1,419.43	1 Transactions			
85	19423 SWANSON/DEB 01-601-000-0000-6330		27.51	MILEAGE		TRAVEL & EXPENSE	N
86	01-601-000-0000-6330		65.00	PER DIEM - EXTENSION COMM		TRAVEL & EXPENSE	N
	19423 SWANSON/DEB		92.51	2 Transactions			
7	20027 THE TIMES 01-220-000-0000-6232		92.00	1 WK ADVERTISE WATCH/DISPATCH		ADVERTISING	N
8	01-220-000-0000-6232		10.00	INTERNET JOB PAGE		ADVERTISING	N
11	01-220-000-0000-6232		76.00	1 WK ADVERTISE TIMES/DISPATCH		ADVERTISING	N
13	01-220-000-0000-6232		92.00	1 WK ADVERTISE WATCH/DISPATCH		ADVERTISING	N
16	01-220-000-0000-6232		10.00	INTERNET JOB PAGE		ADVERTISING	N
17	01-220-000-0000-6232		76.00	1 WK AD TIMES/DISPATCH		ADVERTISING	N
19	01-220-000-0000-6232		92.00	1 WK AD WATCH/DISPATCH		ADVERTISING	N
20	01-220-000-0000-6232		10.00	INTERNET JOB PAGE		ADVERTISING	N
9	01-251-000-0000-6801		69.00	1 WK AD WATCH/CORRECTIONS		MISCELLANEOUS EXPENSE - JAIL	N
10	01-251-000-0000-6801		10.00	INTERNET JOB PAGE		MISCELLANEOUS EXPENSE - JAIL	N
12	01-251-000-0000-6801		57.00	1 WK AD TIMES/CORRECTIONS		MISCELLANEOUS EXPENSE - JAIL	N
14	01-251-000-0000-6801		10.00	INTERNET JOB PAGE		MISCELLANEOUS EXPENSE - JAIL	N
15	01-251-000-0000-6801		69.00	1 WK AD WATCH/CORRECTIONS		MISCELLANEOUS EXPENSE - JAIL	N

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18	01-251-000-0000-6801		57.00	1 WK AD TIMES/CORRECTIONS		MISCELLANEOUS EXPENSE - JAIL	N
21	01-251-000-0000-6801		69.00	1 WK AD WATCH/CORRECTIONS		MISCELLANEOUS EXPENSE - JAIL	N
22	01-251-000-0000-6801		10.00	INTERNET JOB PAGE		MISCELLANEOUS EXPENSE - JAIL	N
312	01-003-000-0000-6231		56.43	HEARING NOTICE: TAX ABATE	1/11/23	PUBLISHING - BOARD	N
313	01-003-000-0000-6801		471.24	PROCEEDINGS 12/29	1/11/23	MISCELLANEOUS EXPENSE - BOAR	N
314	01-041-000-0000-6231		76.00	TIMES: PAYROLL ADV	1/11/23	PUBLISHING/ADVERTISING - AUDIT	N
315	01-132-000-0000-6801		66.50	TIMES: DMV REGISTRAR ASST	1/11/23	MISCELLANEOUS EXPENSE - MOTO	N
327	01-041-000-0000-6401		280.40	5000 WINDOW ENVELOPES	1/13/23	SUPPLIES - AUDITOR	N
328	01-041-000-0000-6401		116.50	2000 REG'L ENV	1/13/23	SUPPLIES - AUDITOR	N
318	01-041-000-0000-6231		92.00	WATCH: PAYROLL ADV	1/14/23	PUBLISHING/ADVERTISING - AUDIT	N
319	01-041-000-0000-6231		10.00	INTERNET JOB PAGE	1/14/23	PUBLISHING/ADVERTISING - AUDIT	N
316	01-132-000-0000-6801		80.50	WATCH: DMV REGISTRAR ASST	1/14/23	MISCELLANEOUS EXPENSE - MOTO	N
317	01-132-000-0000-6801		10.00	INTERNET JOB PAGE	1/14/23	MISCELLANEOUS EXPENSE - MOTO	N
321	01-041-000-0000-6231		76.00	TIMES:: PAYROLL ADV	1/18/23	PUBLISHING/ADVERTISING - AUDIT	N
320	01-132-000-0000-6801		66.50	TIMES: DMV REG ASST	1/18/23	MISCELLANEOUS EXPENSE - MOTO	N
322	01-041-000-0000-6231		92.00	WATCH: PAYROLL ADV	1/21/23	PUBLISHING/ADVERTISING - AUDIT	N
323	01-041-000-0000-6231		10.00	INTERNET JOB PAGE	1/21/23	PUBLISHING/ADVERTISING - AUDIT	N
324	01-041-000-0000-6231		76.00	TIMES: PAYROLL ADV	1/25/23	PUBLISHING/ADVERTISING - AUDIT	N
325	01-041-000-0000-6231		103.50	WATCH: PAYROLL ADV	1/28/23	PUBLISHING/ADVERTISING - AUDIT	N
326	01-041-000-0000-6231		10.00	INTERNET JOB PAGE	1/28/23	PUBLISHING/ADVERTISING - AUDIT	N
306	01-003-000-0000-6801		516.78	TIMES:PROCEEDINGS 12/13	1/4/23	MISCELLANEOUS EXPENSE - BOAR	N
307	01-041-000-0000-6231		76.00	TIMES:PAYROLL ADV	1/4/23	PUBLISHING/ADVERTISING - AUDIT	N
308	01-041-000-0000-6231		92.00	WATCH: PAYROLL ADV	1/7/23	PUBLISHING/ADVERTISING - AUDIT	N
309	01-041-000-0000-6231		10.00	INTERNET JOB PG	1/7/23	PUBLISHING/ADVERTISING - AUDIT	N
310	01-132-000-0000-6801		80.50	WATCH: DMV ASST	1/7/23	MISCELLANEOUS EXPENSE - MOTO	N
311	01-132-000-0000-6801		10.00	INTERNET JOB PG	1/7/23	MISCELLANEOUS EXPENSE - MOTO	N
90	01-601-000-0000-6401		115.91	ENVELOPES	2087	SUPPLIES - EXTENSION	N
20027	THE TIMES		3,403.76		40 Transactions		
20047	THRIFTY WHITE PHARMACY						
140	01-251-000-0000-6255		3.99	PRESCRIPTION 4421	14418	MEDICAL - LOCAL	N
135	01-251-000-0000-6255		4.19	PRESCRIPTION 3445	15148	MEDICAL - LOCAL	N
120	01-251-000-0000-6255		18.28	PRESCRIPTION 4221	15384	MEDICAL - LOCAL	N
112	01-251-000-0000-6255		644.66	PRESCRIPTION 4381	26758	MEDICAL - LOCAL	N
134	01-251-000-0000-6255		29.85	PRESCRIPTION 4056	27341	MEDICAL - LOCAL	N
142	01-251-000-0000-6256		16.87	PRESCRIPTION 4370	29292	MEDICAL - REIMBURSED	N
105	01-251-000-0000-6255		3.99	PRESCRIPTION 4317	3237	MEDICAL - LOCAL	N
141	01-251-000-0000-6255		11.97	PRESCRIPTION 4374	33284	MEDICAL - LOCAL	N
113	01-251-000-0000-6255		12.77	PRESCRIPTION 4376	4085	MEDICAL - LOCAL	N

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123	01-251-000-0000-6255		7.88	PRESCRIPTION 4131	41225	MEDICAL - LOCAL	N
104	01-251-000-0000-6255		3.99	PRESCRIPTION 4244	45421	MEDICAL - LOCAL	N
130	01-251-000-0000-6256		7.98	PRESCRIPTION 4058	46892	MEDICAL - REIMBURSED	N
126	01-251-000-0000-6255		5.49	PRESCRIPTION 4140	56907	MEDICAL - LOCAL	N
107	01-251-000-0000-6255		15.75	PRESCRIPTION 4159	58889	MEDICAL - LOCAL	N
108	01-251-000-0000-6255		9.78	PRESCRIPTION 4406	60641	MEDICAL - LOCAL	N
103	01-251-000-0000-6255		42.22	PRESCRIPTION 4275	63265	MEDICAL - LOCAL	N
143	01-251-000-0000-6256		91.69	PRESCRIPTION 4436	63425	MEDICAL - REIMBURSED	N
137	01-251-000-0000-6255		52.98	PRESCRIPTION 4274	63535	MEDICAL - LOCAL	N
131	01-251-000-0000-6256		628.26	PRESCRIPTION 4333	63740	MEDICAL - REIMBURSED	N
144	01-251-000-0000-6256		41.36	ZZZ CORP CHARGE	641216	MEDICAL - REIMBURSED	N
109	01-251-000-0000-6255		36.82	PRESCRIPTION 4024	64381	MEDICAL - LOCAL	N
119	01-251-000-0000-6256		3.99	PRESCRIPTION 4443	67281	MEDICAL - REIMBURSED	N
115	01-251-000-0000-6256		9.48	PRESCRIPTION 4307	67517	MEDICAL - REIMBURSED	N
114	01-251-000-0000-6256		7.98	PRESCRIPTION 3949	67591	MEDICAL - REIMBURSED	N
111	01-251-000-0000-6256		31.92	PRESCRIPTION 4191	67745	MEDICAL - REIMBURSED	N
106	01-251-000-0000-6256		7.98	PRESCRIPTION 4160	67769	MEDICAL - REIMBURSED	N
116	01-251-000-0000-6256		19.95	PRESCRIPTION 4284	67943	MEDICAL - REIMBURSED	N
133	01-251-000-0000-6256		29.53	PRESCRIPTION 4292	67983	MEDICAL - REIMBURSED	N
121	01-251-000-0000-6256		8.38	PRESCRIPTION 4310	68026	MEDICAL - REIMBURSED	N
139	01-251-000-0000-6256		8.48	PRESCRIPTION 4342	68061	MEDICAL - REIMBURSED	N
136	01-251-000-0000-6255		4.29	PRESCRIPTION 4382	68066	MEDICAL - LOCAL	N
127	01-251-000-0000-6255		7.98	PRESCRIPTION 4399	68080	MEDICAL - LOCAL	N
124	01-251-000-0000-6256		145.83	PRESCRIPTION 4398	68086	MEDICAL - REIMBURSED	N
128	01-251-000-0000-6256		15.96	PRESCRIPTION 4405	68099	MEDICAL - REIMBURSED	N
110	01-251-000-0000-6256		10.28	PRESCRIPTION 4254	68108	MEDICAL - REIMBURSED	N
132	01-251-000-0000-6256		4.19	PRESCRIPTION 4409	68113	MEDICAL - REIMBURSED	N
129	01-251-000-0000-6256		56.87	PRESCRIPTION 4369	68121	MEDICAL - REIMBURSED	N
122	01-251-000-0000-6256		11.97	PRESCRIPTION 4407	68135	MEDICAL - REIMBURSED	N
118	01-251-000-0000-6255		7.98	PRESCRIPTION 4418	68149	MEDICAL - LOCAL	N
138	01-251-000-0000-6256		7.98	PRESCRIPTION 4437	68154	MEDICAL - REIMBURSED	N
125	01-251-000-0000-6256		5.49	PRESCRIPTION 4441	68155	MEDICAL - REIMBURSED	N
117	01-251-000-0000-6255		13.07	PRESCRIPTION 4362	7979	MEDICAL - LOCAL	N
20047	THRIFTY WHITE PHARMACY		2,110.35		42	Transactions	
20341	TONGEN/ADAM						
161	01-220-000-0000-6420		190.00	UNIFORM ALLOWANCE		UNIFORMS	N
162	01-220-000-0000-6420		30.00	UNIFORM ALLOWANCE		UNIFORMS	N

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20341	TONGEN/ADAM		220.00		2 Transactions		
11039	TRF RADIO						
95	01-132-000-0000-6801		75.00	NOW HIRING - DMV	33126-1	MISCELLANEOUS EXPENSE - MOTO	N
37	01-220-000-0000-6232		150.00	NOW HIRING - DISPATCH	33164-1	ADVERTISING	N
36	01-251-000-0000-6801		150.00	NOW HIRING - CORRECTIONS	33164-1	MISCELLANEOUS EXPENSE - JAIL	N
91	01-041-000-0000-6231		75.00	NOW HIRING - PAYROLL MANAGER	33294-1	PUBLISHING/ADVERTISING - AUDIT	N
11039	TRF RADIO		450.00		4 Transactions		
22304	VFW POST 2793						
92	01-121-000-0000-6846		1,253.69	VETS TRANSPORTATION		CVSO GRANT EXPENSE	N
22304	VFW POST 2793		1,253.69		1 Transactions		
22301	VISUALGOV SOLUTIONS, LLC						
68	01-103-000-0000-6843		300.00	MERCHANT ACCOUNT FEE	JS-5121	UNALLOCATED TECHNOLOGY EXP	N
22301	VISUALGOV SOLUTIONS, LLC		300.00		1 Transactions		
23303	WEST GROUP PAYMENT CENTER						
97	01-016-000-0000-6242		1,105.24	WESTLAW ACCESS SUBSCRIPTION	847763821	SUBSCRIPTIONS - LAW LIBRARY	N
99	01-091-000-0000-6240		817.82	WESTLAW ACCESS SUBSCRIPTION	847765717	SUBSCRIPTIONS	N
98	01-091-000-0000-6240		78.21	LAW LIBRARY SUBSCRIPTIONS	847841540	SUBSCRIPTIONS	N
23303	WEST GROUP PAYMENT CENTER		2,001.27		3 Transactions		
1 Fund Total:			157,650.36	County Revenue		67 Vendors	219 Transactions

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3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
1011	ACE HARDWARE						
281	03-350-000-0000-6556		23.98	GROUNDING PLUG		SHOP SUPPLIES	N
282	03-350-000-0000-6556		13.98	SPRAYER		SHOP SUPPLIES	N
1011	ACE HARDWARE		37.96		2 Transactions		
1350	ARAMARK UNIFORM SERVICES						
280	03-320-000-0000-6262		767.02	SHOP RAGS - JAN		OTHER SERVICES	N
1350	ARAMARK UNIFORM SERVICES		767.02		1 Transactions		
1364	AUTO VALUE						
272	03-350-000-0000-6556		371.56	FILTERS, HOSE CLAMPS, BULBS		SHOP SUPPLIES	N
273	03-350-000-0000-6556		168.89	SOAP FOR WASHER		SHOP SUPPLIES	N
274	03-350-000-0000-6556		169.29	GAGES, HOSE CLAMPS, WHEEL NUTS		SHOP SUPPLIES	N
275	03-350-000-0000-6564		363.14	BELTS, FILTERS		EQUIPMENT REPAIR PARTS	N
276	03-350-000-0000-6564		30.96	WIPER BLADES		EQUIPMENT REPAIR PARTS	N
277	03-350-000-0000-6564		163.83	FILTERS, U JOINTS, CLIPS		EQUIPMENT REPAIR PARTS	N
278	03-350-000-0000-6564		30.37	FILTERS, WIPER BLADES		EQUIPMENT REPAIR PARTS	N
279	03-350-000-0000-6564		260.97	BATTERY RELAY		EQUIPMENT REPAIR PARTS	N
1364	AUTO VALUE		1,559.01		8 Transactions		
2396	BERG/TREVOR						
271	03-350-000-0000-6564		5.41	HOSES		EQUIPMENT REPAIR PARTS	N
2396	BERG/TREVOR		5.41		1 Transactions		
2325	BOBCAT OF GRAND FORKS						
236	03-350-000-0000-6564		697.31	FILTERS		EQUIPMENT REPAIR PARTS	N
237	03-350-000-0000-6564		34.14	GASKET CAP		EQUIPMENT REPAIR PARTS	N
238	03-350-000-0000-6564		81.96	CAP		EQUIPMENT REPAIR PARTS	N
2325	BOBCAT OF GRAND FORKS		813.41		3 Transactions		
3315	CARGILL, INCORPORATED						
268	03-350-000-0000-6565		4,411.14	SALT		ROAD MATERIALS	N
269	03-350-000-0000-6565		4,391.05	SALT		ROAD MATERIALS	N
270	03-350-000-0000-6565		3,613.61	SALT		ROAD MATERIALS	N
3315	CARGILL, INCORPORATED		12,415.80		3 Transactions		
3500	COULOMBE CONSULTING						
267	03-330-000-0000-6261		1,200.00	INDEXING		CONSULTING & LEGAL SERVICES	Y
3500	COULOMBE CONSULTING		1,200.00		1 Transactions		

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3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
287	4313 DEPARTMENT OF MOTOR VEHICLES 03-350-000-0000-6564		66.00	RENEWAL SIDE BY SIDE		EQUIPMENT REPAIR PARTS	N
	4313 DEPARTMENT OF MOTOR VEHICLES		66.00	1 Transactions			
246	6309 FARGO - FORKS FREIGHTLINER 03-350-000-0000-6564		13,914.46	REPAIR TRUCK		EQUIPMENT REPAIR PARTS	N
247	03-350-000-0000-6564		175.27	STRUT SPRING		EQUIPMENT REPAIR PARTS	N
	6309 FARGO - FORKS FREIGHTLINER		14,089.73	2 Transactions			
260	6006 FARMERS UNION OIL 03-350-000-0000-6560		464.12	DIESEL SHOP 212		GAS & DIESEL	N
261	03-350-000-0000-6560		385.72	DIESEL SHOP 211		GAS & DIESEL	N
264	03-350-000-0000-6560		1,608.20	DIESEL SHOP 215		GAS & DIESEL	N
266	03-350-000-0000-6560		2,266.20	DIESEL SHOP 213		GAS & DIESEL	N
262	03-350-000-0000-6562		20.00	DRUMS		MOTOR OIL & LUBRICANTS	N
263	03-350-000-0000-6562		219.45	DEF		MOTOR OIL & LUBRICANTS	N
265	03-350-000-0000-6562		123.68	OIL		MOTOR OIL & LUBRICANTS	N
	6006 FARMERS UNION OIL		5,087.37	7 Transactions			
253	6349 FASTENAL COMPANY 03-350-000-0000-6556		170.44	SLING, COMPARTMENT BOX WASHERS		SHOP SUPPLIES	N
255	03-350-000-0000-6556		249.72	DRILL BITS		SHOP SUPPLIES	N
256	03-350-000-0000-6556		312.31	GRINDER LOCK NUT & WASHERS		SHOP SUPPLIES	N
257	03-350-000-0000-6556		219.26	STOCK FOR BINS		SHOP SUPPLIES	N
258	03-350-000-0000-6556		41.63	IMPACT LOCK NUTS		SHOP SUPPLIES	N
254	03-350-000-0000-6564		29.81	CAP SCREW WASHERS		EQUIPMENT REPAIR PARTS	N
259	03-350-000-0000-6564		19.67	CAP SCREWS		EQUIPMENT REPAIR PARTS	N
	6349 FASTENAL COMPANY		1,042.84	7 Transactions			
252	6011 FED EX 03-350-000-0000-6564		14.01	MAIL - IMPACT TO GET FIXED		EQUIPMENT REPAIR PARTS	N
	6011 FED EX		14.01	1 Transactions			
251	6350 FLAAGAN/MIKE 03-320-000-0000-6330		9.36	MEAL CTY ENG MTG 1/17-1/20		TRAVEL & EXPENSE	N
	6350 FLAAGAN/MIKE		9.36	1 Transactions			
249	6306 FLEET DISTRIBUTING 03-350-000-0000-6556		9.76	BOLTS		SHOP SUPPLIES	N
248	03-350-000-0000-6564		47.80	TARP STRAPS		EQUIPMENT REPAIR PARTS	N

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	6306 FLEET DISTRIBUTING		57.56		2 Transactions		
250	6344 FLEETPRIDE 03-350-000-0000-6564		185.98	AIR TANK ASSEMBLY		EQUIPMENT REPAIR PARTS	N
	6344 FLEETPRIDE		185.98		1 Transactions		
245	7384 GOPHER STATE ONE CALL 03-320-000-0000-6240		50.00	2023 ANNUAL FACILITY OPERATOR		SUBSCRIPTIONS	N
	7384 GOPHER STATE ONE CALL		50.00		1 Transactions		
239	8331 HARDWARE HANK 03-350-000-0000-6551		43.98	MAILBOXES		SIGNS	N
240	03-350-000-0000-6556		15.99	BATTERIES		SHOP SUPPLIES	N
242	03-350-000-0000-6556		20.97	PT, CLEANER		SHOP SUPPLIES	N
244	03-350-000-0000-6556		34.33	UTILITY KNIFE, UTILITY BOX		SHOP SUPPLIES	N
241	03-350-000-0000-6564		12.39	RIVETS		EQUIPMENT REPAIR PARTS	N
243	03-350-000-0000-6564		4.99	PEX PIPE		EQUIPMENT REPAIR PARTS	N
	8331 HARDWARE HANK		132.65		6 Transactions		
283	8323 HERMRECK/GERALD 03-350-000-0000-6330		12.70	DRIVE FROM BRAY TO ST HILAIRE		TRAVEL & EXPENSE	N
	8323 HERMRECK/GERALD		12.70		1 Transactions		
235	10008 JOHN DEERE FINANCIAL 03-350-000-0000-6564		480.11	FILTERS		EQUIPMENT REPAIR PARTS	N
	10008 JOHN DEERE FINANCIAL		480.11		1 Transactions		
234	12325 L & M FLEET SUPPLY INC. 03-350-000-0000-6556		24.99	FIX IT KIT		SHOP SUPPLIES	N
	12325 L & M FLEET SUPPLY INC.		24.99		1 Transactions		
233	13498 MARCO TECHNOLOGIES LLC 03-320-000-0000-6301		38.21	COPY MACHINE - FEB		MAINTENANCE AGREEMENT	N
	13498 MARCO TECHNOLOGIES LLC		38.21		1 Transactions		
232	13317 MN COUNTY ENGINEERS ASSN 03-320-000-0000-6245		210.00	2023 ANNUAL CONFERENCE		CONTINUING EDUCATION	N
	13317 MN COUNTY ENGINEERS ASSN		210.00		1 Transactions		
	14324 NAPA AUTO PARTS						

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
224	03-350-000-0000-6556		390.00	IMPACT		SHOP SUPPLIES	N
227	03-350-000-0000-6556		46.24	FUNNEL		SHOP SUPPLIES	N
228	03-350-000-0000-6556		132.82	EXTRACTOR & CRIMPING TOOL		SHOP SUPPLIES	N
229	03-350-000-0000-6556		281.85	SOCKET SET		SHOP SUPPLIES	N
231	03-350-000-0000-6556		39.97	ADAPTER, CHICK		SHOP SUPPLIES	N
223	03-350-000-0000-6564		115.48	FILTERS, ROCKER		EQUIPMENT REPAIR PARTS	N
225	03-350-000-0000-6564		20.67	U JOINT		EQUIPMENT REPAIR PARTS	N
226	03-350-000-0000-6564		118.68	WIPER BLADES, VALVE		EQUIPMENT REPAIR PARTS	N
230	03-350-000-0000-6564		196.06	WIPER BLADES		EQUIPMENT REPAIR PARTS	N
14324	NAPA AUTO PARTS		1,341.77		9 Transactions		
14316	NELSON EQUIPMENT OF TRF INC						
220	03-350-000-0000-6564		20.10	FITTINGS		EQUIPMENT REPAIR PARTS	N
221	03-350-000-0000-6564		22.57	SET SCREWS, GREASE ZERKS		EQUIPMENT REPAIR PARTS	N
222	03-350-000-0000-6564		12.75	CLAMP, FITTING		EQUIPMENT REPAIR PARTS	N
14316	NELSON EQUIPMENT OF TRF INC		55.42		3 Transactions		
14389	NELSON INTERNATIONAL						
218	03-350-000-0000-6564		21.17	HOSE HEATER, WAHSER FLUID		EQUIPMENT REPAIR PARTS	N
219	03-350-000-0000-6564		21.70	HOSE HEATER		EQUIPMENT REPAIR PARTS	N
14389	NELSON INTERNATIONAL		42.87		2 Transactions		
14440	NORTHDALE OIL INC.						
284	03-350-000-0000-6560		1,603.95	GAS & DIESEL SHOP 500		GAS & DIESEL	N
285	03-350-000-0000-6560		3,813.08	GAS & DIESEL SHOP 500		GAS & DIESEL	N
286	03-350-000-0000-6560		3,324.97	GAS & DIESEL SHOP 500		GAS & DIESEL	N
14440	NORTHDALE OIL INC.		8,742.00		3 Transactions		
14315	NORTHERN MOTORS INC						
217	03-350-000-0000-6564		688.92	RUNNING BOARDS		EQUIPMENT REPAIR PARTS	N
14315	NORTHERN MOTORS INC		688.92		1 Transactions		
14312	NORTHWEST POWER SYSTEMS						
212	03-350-000-0000-6556		65.26	HOSE, CLAMPS		SHOP SUPPLIES	N
213	03-350-000-0000-6556		13.78	PIPE SWIVEL		SHOP SUPPLIES	N
215	03-350-000-0000-6556		112.85	O RINGS		SHOP SUPPLIES	N
211	03-350-000-0000-6564		137.66	HOSE,SLEEVE, PIPE		EQUIPMENT REPAIR PARTS	N
214	03-350-000-0000-6564		13.78	PIPE SWIVEL		EQUIPMENT REPAIR PARTS	N
216	03-350-000-0000-6564		10.54	HOSE ENDS		EQUIPMENT REPAIR PARTS	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	
	14312 NORTHWEST POWER SYSTEMS			353.87		6 Transactions			
210	15323 OFFICE DEPOT								
	03-320-000-0000-6401			33.59	STAMP			SUPPLIES	N
	15323 OFFICE DEPOT			33.59		1 Transactions			
209	16027 PENNINGTON COUNTY TREASURER								
	03-320-000-0000-6263	AP		445.71	IT GLOBAL DEC 2022			COMPUTER SERVICES	N
	16027 PENNINGTON COUNTY TREASURER			445.71		1 Transactions			
207	16460 POMP'S TIRE SERVICE, INC								
	03-350-000-0000-6556			92.95	TIRE REPAIR			SHOP SUPPLIES	N
208				1,560.00	TIRE CAPS & TUBES			EQUIPMENT REPAIR PARTS	N
	16460 POMP'S TIRE SERVICE, INC			1,652.95		2 Transactions			
206	16308 POWERPLAN								
	03-350-000-0000-6564	AP		3,353.03	REPAIR GRADER			EQUIPMENT REPAIR PARTS	N
	16308 POWERPLAN			3,353.03		1 Transactions			
205	16419 PRECISE MRM LLC								
	03-350-000-0000-6564	AP		396.00	MONTHLY GPS (DEC)			EQUIPMENT REPAIR PARTS	N
	16419 PRECISE MRM LLC			396.00		1 Transactions			
203	16448 PREMIUM WATERS, INC.								
	03-320-000-0000-6401			45.99	WATER			SUPPLIES	N
204				21.99	WATER			SUPPLIES	N
	16448 PREMIUM WATERS, INC.			67.98		2 Transactions			
201	17002 QUILL CORPORATION								
	03-320-000-0000-6401			195.60	POST ITS, WIPES, CLEANER, PT			SUPPLIES	N
202				42.99	EAR PLUGS			SAFETY EQUIPMENT	N
	17002 QUILL CORPORATION			238.59		2 Transactions			
195	18440 READITECH IT SOLUTIONS								
	03-320-000-0000-6202			67.00	READIVOICE - FEB			TELEPHONE	N
196				40.00	BACK UP MANAGER - FEB			COMPUTER SERVICES	N
197				70.00	HOSTED OFFICE SUPPORT - FEB			COMPUTER SERVICES	N
198				25.80	HOSTED EXCHANGE - FEB			COMPUTER SERVICES	N
199				14.00	POP EMAIL - FEB			COMPUTER SERVICES	N
200				31.23	EMAIL ARCHIVING - FEB			COMPUTER SERVICES	N

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3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
18440	READITECH IT SOLUTIONS		248.03		6 Transactions		
18106	RED LAKE COUNTY COOP						
191	03-350-000-0000-6418		741.12	PROPANE SHOP 211		PROPANE FOR HEATING SHOPS	N
192	03-350-000-0000-6418		781.65	PROPANE SHOP 215		PROPANE FOR HEATING SHOPS	N
193	03-350-000-0000-6418		898.03	PROPANE SHOP 213		PROPANE FOR HEATING SHOPS	N
194	03-350-000-0000-6418		1,248.13	PROPANE SHOP 212		PROPANE FOR HEATING SHOPS	N
18106	RED LAKE COUNTY COOP		3,668.93		4 Transactions		
18439	ROCKSBURY TRUCK REPAIR						
190	03-350-000-0000-6564		1,433.95	REPAIR TRUCK		EQUIPMENT REPAIR PARTS	N
18439	ROCKSBURY TRUCK REPAIR		1,433.95		1 Transactions		
19426	SANDAHL'S						
189	03-350-000-0000-6564		60.00	DECALS		EQUIPMENT REPAIR PARTS	N
19426	SANDAHL'S		60.00		1 Transactions		
19310	STONE'S MOBILE RADIO						
188	03-350-000-0000-6564		542.86	REPAIR RADIOS		EQUIPMENT REPAIR PARTS	N
19310	STONE'S MOBILE RADIO		542.86		1 Transactions		
20027	THE TIMES						
187	03-320-000-0000-6232		360.50	AD EMPLOYMENT		ADVERTISING	N
20027	THE TIMES		360.50		1 Transactions		
3 Fund Total:			62,027.09	Road & Bridge		41 Vendors	101 Transactions

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32 Solid Waste Facility

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
49	8332 HARTMANN CONSTRUCTION 32-390-000-0000-6801		7,277.86	REPAIR WALL IN SCORE BUILDING		MISCELLANEOUS EXPENSE-SCORE	N
	8332 HARTMANN CONSTRUCTION		7,277.86	1 Transactions			
58	99999997 MINNESOTA SOLID WASTE ADMIN ASSC 32-390-000-0000-6801		300.00	SWAA MEMBERSHIP	14063	MISCELLANEOUS EXPENSE-SCORE	N
	99999997 MINNESOTA SOLID WASTE ADMIN ASSC		300.00	1 Transactions			
289	19324 SAFETY-KLEEN SYSTEMS, INC. 32-390-000-0000-6262	AP	146.50	USED OIL FILTERS	90000464	OTHER SERVICES-SCORE ACCOUN	N
290	32-390-000-0000-6262	AP	85.50	USED OIL FILTERS	90029175	OTHER SERVICES-SCORE ACCOUN	N
291	32-390-000-0000-6262	AP	146.00	USED OIL FILTERS	90243988	OTHER SERVICES-SCORE ACCOUN	N
292	32-390-000-0000-6262	AP	147.50	USED OIL FILTERS	90481477	OTHER SERVICES-SCORE ACCOUN	N
293	32-390-000-0000-6262	AP	87.00	USED OIL FILTERS	90690452	OTHER SERVICES-SCORE ACCOUN	N
	19324 SAFETY-KLEEN SYSTEMS, INC.		612.50	5 Transactions			
32 Fund Total:			8,190.36	Solid Waste Facility	3 Vendors	7 Transactions	

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40 Ditch Funds

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
305	8380 HDR ENGINEERING, INC. 40-796-000-0000-6262		7,047.91	CD#96 SLOPE REPAIR		OTHER SERVICES	N
	8380 HDR ENGINEERING, INC.		7,047.91	1 Transactions			
288	8495 HRUBY ROAD SERVICE 40-713-000-0000-6262		5,320.00	BACKHOE, SCRAPING/BLADING	1496	OTHER SERVICES - JD #13	N
	8495 HRUBY ROAD SERVICE		5,320.00	1 Transactions			
40 Fund Total:			12,367.91	Ditch Funds	2 Vendors	2 Transactions	
Final Total:			240,235.72	113 Vendors	329 Transactions		

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Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	157,650.36	County Revenue
	3	62,027.09	Road & Bridge
	32	8,190.36	Solid Waste Facility
	40	12,367.91	Ditch Funds
	All Funds	240,235.72	Total

Approved by,

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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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1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
26	19343 LARSON/MELISSA 01-251-000-0000-6330		23.20	TRANSPORT MEAL REIMBURSEMENT		TRAVEL & EXPENSE	N
	19343 LARSON/MELISSA		23.20	1 Transactions			
10	12323 LAWRENCE/BRUCE 01-003-000-0000-6103		75.00	BUILDING COMMITTEE		PER DIEMS - BOARD	N
11	01-003-000-0000-6103		75.00	TECHNOLOGY COMMITTEE		PER DIEMS - BOARD	N
12	01-003-000-0000-6103		100.00	PERSONNEL COMM/OPIOID COMM		PER DIEMS - BOARD	N
13	01-003-000-0000-6103		75.00	NWRECB MEETING		PER DIEMS - BOARD	N
14	01-003-000-0000-6103		100.00	LAW ENFORCE COMM/AIRPORT AUTHO		PER DIEMS - BOARD	N
15	01-003-000-0000-6103		75.00	STATE ECB MEETING		PER DIEMS - BOARD	N
16	01-003-000-0000-6103		75.00	LAW ENOFRCMENT COMMITTEE		PER DIEMS - BOARD	N
17	01-003-000-0000-6103		75.00	AIRPORT AUTHORITY		PER DIEMS - BOARD	N
18	01-003-000-0000-6103		75.00	SOLID WASTE MEETING		PER DIEMS - BOARD	N
19	01-003-000-0000-6103		75.00	BUILDING COMMITTEE		PER DIEMS - BOARD	N
	12323 LAWRENCE/BRUCE		800.00	10 Transactions			
1	14478 NELSON/SETH 01-003-000-0000-6103		75.00	TECHNOLOGY COMMITTEE		PER DIEMS - BOARD	N
2	01-003-000-0000-6103		75.00	COMMUNITY STRONG		PER DIEMS - BOARD	N
3	01-003-000-0000-6103		75.00	INTERCOUNTY COMM COUNCIL		PER DIEMS - BOARD	N
4	01-003-000-0000-6103		75.00	LAW LIBRARY		PER DIEMS - BOARD	N
5	01-003-000-0000-6103		75.00	LAW LIBRARY	SOLID WASTE	PER DIEMS - BOARD	N
	14478 NELSON/SETH		375.00	5 Transactions			
20	16362 PETERSON/NEIL 01-003-000-0000-6103		100.00	MRC		PER DIEMS - BOARD	N
21	01-003-000-0000-6103		75.00	LAW ENFORCEMENT		PER DIEMS - BOARD	N
22	01-003-000-0000-6103		75.00	PERSONNEL COMMITTEE		PER DIEMS - BOARD	N
23	01-003-000-0000-6103		75.00	AIRPORT AUTHORITY		PER DIEMS - BOARD	N
24	01-003-000-0000-6103		75.00	CLEARWATER RIVER 1W1P ZOOM		PER DIEMS - BOARD	N
25	01-003-000-0000-6103		100.00	NWSTC		PER DIEMS - BOARD	N
	16362 PETERSON/NEIL		500.00	6 Transactions			
6	19577 SOURDIF/ROY 01-003-000-0000-6103		100.00	CHAMBER OF COMM/LIBRARY COMM		PER DIEMS - BOARD	N
7	01-003-000-0000-6103		125.00	GOVERN101		PER DIEMS - BOARD	N
8	01-003-000-0000-6103		125.00	GOVERN101		PER DIEMS - BOARD	N
9	01-003-000-0000-6103		100.00	GOVERN101		PER DIEMS - BOARD	N

Pennington County Financial System



Danielle
2/10/23 4:24PM

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

Page 3

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
19577	SOURDIF/ROY		450.00		4 Transactions		
1 Fund Total:			2,148.20	County Revenue	5 Vendors	26 Transactions	
Final Total:			2,148.20	5 Vendors	26 Transactions		

DRAFT

Pennington County Financial System



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	2,148.20	County Revenue
All Funds	2,148.20	Total

Approved by,

.....

.....

DRAFT

**APPLICATION FOR ABATEMENT - GENERAL FORM
(M.S. 375.192)**

For Taxes Levied in 2023
and Payable in 2024

County Auditor's No. 57	County of Pennington
----------------------------	----------------------

Please print or type.

Applicant's Name: Allan & Karen Young		Applicant's Mailing Address:	
Applicant's Social Security Number:		P.O. Box 154	
Telephone (work): ()		St. Hilaire, MN 56754	
Telephone (home): ()			
DESCRIPTION OF PROPERTY	Property I.D. or Parcel Number: 23.00204960		
Street Address (if different than above)	City or Township St. Hilaire	School District No. 564	
LEGAL DESCRIPTION OF PROPERTY: Original Town of St. Hilaire Lots 7-9 Block 36			
ASSESSOR'S ESTIMATED MARKET VALUE: Land \$8800 Structure \$ TBD Total \$ TBD Class 1a			
APPLICANT'S STATEMENT OF FACTS: On January 28, 2023, the 30' x 60' shop was destroyed by a fire.			
APPLICANT'S REQUEST: Abate the tax to reflect the 11 out of 12 full months after the fire			

Applicant's Signature

Date

NOTE: Minnesota Statutes 1988, Section 609.41. "Whoever, in making any statement, oral or written, which is required or authorized by law to be made as a basis of imposing, reducing, or abating any tax or assessment, intentionally makes any statement as to any material matter which the maker of this statement knows is false may be sentenced, unless otherwise provided by law, to imprisonment for not more than one year or to payment of a fine of not more than \$3,000 or both."

The following accurately reflects both existing and proposed amounts.

	Market Value			Class	Tax Capacity	Tax Before Other Credits	Other Credits	Total Payable
	Land	Improvements	Total					
Original	8800	TBD	TBD	1a				
Proposed	8800	TBD	TBD	1a				
Reduction	0	TBD	TBD					

Tax is Paid

Date: 02/03/2023

Local Tax Rate _____

Tax is Not Paid

REPORT OF INVESTIGATION

After examining the applicant's claims, I have carefully investigated this application and find the facts to be as follows:

Signature of Investigator

Date

CERTIFICATIONS OF APPROVAL

NOTE: For this abatement to be approved, the assessor, county auditor, and the county board of commissioners must all favorably recommend its adoption.

ASSESSOR'S RECOMMENDATION (County assessor or city assessor in certain cities)

Approved

Denied

Assessor's Signature

COUNTY AUDITOR'S RECOMMENDATION

Approved

Denied

Auditor's Signature

COUNTY BOARD OF COMMISSIONER'S ACTION (To be completed by county auditor)

Approved

Denied

I certify that at a meeting held _____, the County Board took the above official action on this abatement. This action was duly adopted and entered upon the minutes of its proceedings as a public record, showing the names of taxpayers, other concerned persons, and the amounts involved.

CERTIFICATE OF FINAL APPROVAL (Complete only for approved abatements)

I further certify that the approval of this abatement has resulted in the following changes:

Reduction of Tax	\$ _____
Reduction of Penalty	\$ _____
Reduction of Interest	\$ _____
Total Reduction/Refund	\$ _____
Total Payable	\$ _____

Signature of County Auditor

Date