

**PENNINGTON COUNTY  
BOARD OF COMMISSIONER'S MEETING  
JUSTICE CENTER – COUNTY BOARD ROOM  
TUESDAY, FEBRUARY 22<sup>nd</sup>, 2022, 5:00 P.M.**

**AGENDA**

**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**

5:05	Julie Sjostrand – Human Services Director
5:10	Ray Kuznia – County Sheriff
5:20	Mike Flaagan – County Engineer

**7. County Auditor-Treasurer Items**

**8. County Coordinator Items**

**9. County Attorney Items**

**10. Committee Reports / Commissioner Updates**

**11. Adjournment**

**(This agenda is subject to change)**

**Note: ZOOM invites will be sent to those on the agenda and the agenda email list.**

**OFFICIAL PROCEEDINGS  
PENNINGTON COUNTY BOARD OF COMMISSIONERS  
JUSTICE CENTER BOARD ROOM  
FEBRUARY 8<sup>TH</sup> 2022 – 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 8<sup>th</sup>, 2022, at 10:00 a.m. Members Present: Seth Nelson, Bruce Lawrence, Darryl Tveitbakk, and Neil Peterson. Members absent: David Sorenson.

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

Chairman Lawrence asked if there were any amendments to the agenda. Hearing none, Commissioner Peterson motioned, seconded by Commissioner Tveitbakk, to approve the Board agenda as presented. Motion carried.

Recognition of Citizens – None present.

Motioned by Commissioner Nelson, seconded by Commissioner Peterson, to approve the County Board minutes of January 25<sup>th</sup>, 2022, as written. Motion carried.

Motioned by Commissioner Peterson, seconded by Commissioner Tveitbakk, to approve the following Commissioner warrants. Motion carried.

County Revenue	\$96,836.32
Road & Bridge	\$28,426.18

Per diems and meal reimbursements in the amount of \$1,649.34 were also approved.

Mark Borseth from the City of Thief River Falls presented a five-year tax abatement program the City approved effective January 1<sup>st</sup>, 2022. The program provides for the abatement of property taxes for a three-year period for single-family residential construction, with no limit on the cost of the home. He noted that the last tax abatement program expired at the end of 2020, and to meet demand a housing study has recommended the addition of 90 new homes in each of the next 10 years. The Board posed several questions, including why the cost limit on homes was eliminated, if the City has considered other types of incentives, and what else is needed to draw more people to the area. Mr. Borseth responded that high inflation and construction costs makes it hard to set a cost limit like in past years. He said land availability is a factor for residential construction, but developers are buying land and planning to build more homes. Sanford Health has 200+ acres at their location south of town that will most likely be developed for residential homes. Commissioner Tveitbakk stated that tax abatements are personally tough for him to accept as they push the tax burden onto other taxpayers. The Board thanked Mr. Borseth for his presentation and took it under advisement.

County Sheriff Ray Kuznia presented the following LEC items:

Motioned by Commissioner Tveitbakk, seconded by Commissioner Nelson, to approve the resignation of Part-Time Corrections Officer Alex Peterson effective February 14<sup>th</sup>, 2022. Motion carried.

Motioned by Commissioner Peterson, seconded by Commissioner Tveitbakk, to approve the resignation of Full-Time Corrections Officer Tara Pfeiffer effective February 13<sup>th</sup>, 2022. Motion carried.

Sheriff Kuznia stated that the County Attorney lobby area and the Deputy parking area off Main Ave. currently do not have security cameras, and the camera monitoring the west parking lot should be replaced. He received a quote for 3 Bosch security cameras from Accurate Controls, Inc. in the amount of \$3,677.94. Mr. Kuznia noted that the current system does have the capability to add three more cameras. He plans to research the issue further before making a recommendation to the Board. Commissioner Tveitbakk questioned if the Justice Center construction plans included a camera for the County Attorney's office but was overlooked. Sheriff Kuznia that should be researched as well. Following discussion, Commissioner Peterson motioned, seconded by Commissioner Nelson, to authorize up to \$5,000 for the purchase, installation, and programming of security cameras at the Justice Center as discussed above. Motion carried.

Commissioner Tveitbakk left the Board meeting at 10:30 a.m.

Inter-County Nursing Director Kayla Jore presented a county COVID-19 update. She noted that the county vaccination rate is at 59% and ICNS is primarily administering booster shots at their Friday clinics. Moderna and Pfizer are now both fully FDA-approved and in the next couple weeks she anticipates that the under 5 age group will be approved for vaccination. She noted that positive case counts include only lab-confirmed positives and don't include those testing at home, so numbers are likely higher than published. Omicron is most prevalent in our area but Delta is still circulating. ICNS has distributed 180 test kits to local partners for those that can't afford to buy test kits, and they do have saliva test kits available as well.

Ms. Jore also informed the Board that the MN Dept. of Health has approved Inter-County Nursing Service as a breastfeeding-friendly workplace. She noted that the breastfeeding area is located in the Pennington County Government Center adjacent to Meeting Room A.

County Engineer Mike Flaagan presented the following items:

Motioned by Commissioner Nelson, seconded by Commissioner Peterson, to authorize the Engineer to advertise for bids on fuel, equipment rental, and culverts for 2022, with bids to be opened March 8<sup>th</sup>, 2022, at 9:00 a.m. in the Justice Center Board room. Motion carried.

Motioned by Commissioner Peterson, seconded by Commissioner Nelson, to authorize the County Engineer to advertise for bids for SAP 057-606-006, consisting of the milling and overlay of CSAH #6 between CSAH #22 and CSAH #24. Mr. Flaagan noted that he would like to advertise for bids as soon as the design phase of the project is done. Following discussion, the motion was carried.

Committee Reports / Commissioner Reports:

Commissioner Peterson stated that Minnesota Rural Counties (MRC) is currently looking at legislative priorities, with transportation and nursing homes being the focus at this time. He also noted that the Northern Counties Land Use Board (NCLUB) is reviewing their bill pay process and have hired a consultant.

Commissioner Nelson noted that the Technology Committee is near finalization of the new county logo. It will be discussed at the next Board meeting.

County Auditor-Treasurer Items: None.

County Coordinator Items:

Motioned by Commissioner Nelson, seconded by Commissioner Peterson, to approve a quote by Brodin Comfort Systems for the purchase and installation of a new Bryant rooftop heating and cooling unit for Human Services in the amount of \$13,115, and a verbal quote by Bergstrom Electric in the amount \$1,500 to wire the unit to code. Motion carried.

Motioned by Commissioner Nelson, seconded by Commissioner Peterson, to approve the hire of Alexa Grindeland as Deputy Assessor-Appraiser effective February 23<sup>rd</sup>, 2022. Motion carried.

Motioned by Commissioner Peterson, seconded by Commissioner Nelson, to approve the hire of Taylor Engelstad as Deputy Auditor-Treasurer/Recorder effective February 23<sup>rd</sup>, 2022. Motion carried.

County Attorney Items:

Commissioner Lawrence questioned the County Attorney if he is considering advertising again for a PT Legal Secretary. Mr. Duffy stated he is not interested at this time.

Motioned by Commissioner Peterson, seconded by Commissioner Nelson, to adjourn the Board meeting to February 25<sup>th</sup>, 2022, at 5:00 p.m. Motion carried.

ATTEST:

Kevin Erickson, County Coordinator  
Pennington County

Bruce Lawrence, 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



KEVIN  
2/22/22 10:30AM

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
<b>1604 ACCURATE CONTROLS, INC</b>							
1	01-218-000-0000-6300		72.50	SUPPORT CALL/CARD ACCESS	16987	REPAIRS & MAINTENANCE	N
85	01-218-000-0000-6300		483.19	POWER SUPPLY - CARD READER	17068	REPAIRS & MAINTENANCE	N
			<b>555.69</b>	<b>2 Transactions</b>			
<b>1011 ACE HARDWARE</b>							
2	01-111-000-0000-6300		39.99	HEATER FOR ELEVATOR	97980	REPAIRS & MAINTENANCE	N
5	01-111-000-0000-6300		19.57	SCREW/ANCHORS - BLINDS - GOV'T	98692	REPAIRS & MAINTENANCE	N
132	01-251-000-0000-6300		66.60	HARDWARE/FASTENERS	99147	REPAIRS & MAINTENANCE	N
133	01-251-000-0000-6300		2.24	HARDWARE/FASTENERS	99167	REPAIRS & MAINTENANCE	N
3	01-501-000-0000-6300		6.99	SWITCH FOR AUDITORIUM	99208	REPAIRS & MAINTENANCE	N
134	01-218-000-0000-6300		1.99	GLASS SCRAPER	99269	REPAIRS & MAINTENANCE	N
4	01-132-000-0000-6300		2.82	SCREWS FOR BLINDS - MOTOR VEH	99290	REPAIRS & MAINTENANCE	N
135	01-251-000-0000-6405		18.98	BULLETIN BOARD, PINS	99415	GENERAL SUPPLIES - JAIL	N
6	01-111-000-0000-6300		7.45	REPLACE ELEC CONNECT - GOV'T	99659	REPAIRS & MAINTENANCE	N
136	01-218-000-0000-6300		1.99	RETURNED GLASS SCRAPER	99976	REPAIRS & MAINTENANCE	N
137	01-218-000-0000-6403		1.59	GLADE SPRAY/BATHROOMS	99978	JANITORIAL SUPPLIES	N
			<b>166.23</b>	<b>11 Transactions</b>			
<b>999999997 ALTENDORF/PRESTON</b>							
88	01-251-000-0000-6245		18.10	MEAL - JAIL TRAINING - WALKER	020722	CONTINUING EDUCATION	N
			<b>18.10</b>	<b>1 Transactions</b>			
<b>999999997 AMIOT/ANGIE</b>							
7	01-220-000-0000-6420		20.00	UNIFORM ALLOWANCE REIMBURSE		UNIFORMS	N
			<b>20.00</b>	<b>1 Transactions</b>			
<b>1034 ARROWWOOD RESORT &amp; CONFERENCE CI</b>							
90	01-223-000-0000-6801		443.90	LODGING/MEALS - PSAP 911 CONF		MISCELLANEOUS EXPENSE-E911	N
91	01-223-000-0000-6801		443.90	LODGING/MEALS - PSAP 911 CONF		MISCELLANEOUS EXPENSE-E911	N
			<b>887.80</b>	<b>2 Transactions</b>			
<b>2360 BENSON/ASHLEY</b>							
8	01-106-000-0000-6330		59.09	MILEAGE - ASSESSING - MAYFIELD	012622/020222	TRAVEL & EXPENSE	N
9	01-106-000-0000-6330		65.52	MILEAGE - ASSESSING - NORDEN	01280202020722	TRAVEL & EXPENSE	N
10	01-106-000-0000-6330		91.85	MILEAGE - ASSESSING - MAYFIELD	013122	TRAVEL & EXPENSE	N
11	01-106-000-0000-6330		28.08	MILEAGE - ASSESSING - ST HIL	020222	TRAVEL & EXPENSE	N
114	01-106-000-0000-6330		94.77	MILEAGE - ASSESSING - NORDEN	0209 & 021622	TRAVEL & EXPENSE	N
115	01-106-000-0000-6330		15.21	MILEAGE - ASSESSING - TRF	021622	TRAVEL & EXPENSE	N

# Pennington County Financial System



KEVIN  
2/22/22 10:30AM

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

1 County Revenue

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
<b>2360</b>	<b>BENSON/ASHLEY</b>			<b>354.52</b>				
					6 Transactions			
<b>999999997</b>	<b>BRAATEN/PAT</b>							
75	01-251-000-0000-6245			24.79	MEAL - FTO TRAINING - BEMIDJI	013022	CONTINUING EDUCATION	N
76	01-251-000-0000-6245			11.59	MEAL - FTO TRAINING - BEMIDJI	013122	CONTINUING EDUCATION	N
77	01-251-000-0000-6245			30.00	MEAL - FTO TRAINING - BEMIDJI	013122	CONTINUING EDUCATION	N
78	01-251-000-0000-6245			9.44	MEAL - FTO TRAINING - BEMIDJI	020122	CONTINUING EDUCATION	N
79	01-251-000-0000-6245			16.17	MEAL - FTO TRAINING - BEMIDJI	020122	CONTINUING EDUCATION	N
80	01-251-000-0000-6245			8.10	MEAL - FTO TRAINING - BEMIDJI	020222	CONTINUING EDUCATION	N
81	01-251-000-0000-6245			29.10	MEAL - FTO TRAINING - BEMIDJI	020222	CONTINUING EDUCATION	N
82	01-251-000-0000-6245			12.95	MEAL - FTO TRAINING - BEMIDJI	020322	CONTINUING EDUCATION	N
83	01-251-000-0000-6245			19.40	MEAL - FTO TRAINING - BEMIDJI	020322	CONTINUING EDUCATION	N
84	01-251-000-0000-6245			9.91	MEAL - FTO TRAINING - BEMIDJI	020422	CONTINUING EDUCATION	N
<b>999999997</b>	<b>BRAATEN/PAT</b>			<b>171.45</b>				
					10 Transactions			
<b>3306</b>	<b>CITY OF THIEF RIVER FALLS</b>							
56	01-201-000-0000-6262			750.00	2021 CITY POUND CHARGES		OTHER SERVICES	N
<b>3306</b>	<b>CITY OF THIEF RIVER FALLS</b>			<b>750.00</b>				
					1 Transactions			
<b>3138</b>	<b>CREATIVE FORMS AND CONCEPTS</b>							
62	01-801-000-0000-6401			879.33	5500 AUDIT/COM WARRANTS	119269	SUPPLIES-UNALLOCATED	N
<b>3138</b>	<b>CREATIVE FORMS AND CONCEPTS</b>			<b>879.33</b>				
					1 Transactions			
<b>4364</b>	<b>DIRECT DEPOSIT SERVICES</b>							
13	01-041-000-0000-6801			200.00	PURCHASE CD - SSB BANK		MISCELLANEOUS EXPENSE - AUDIT	N
12	01-041-000-0000-6801			200.27	PURCHASE CD - SSB BANK	33933	MISCELLANEOUS EXPENSE - AUDIT	N
<b>4364</b>	<b>DIRECT DEPOSIT SERVICES</b>			<b>400.27</b>				
					2 Transactions			
<b>999999997</b>	<b>EVERGREEN 'N IVY</b>							
14	01-601-000-0000-6801			85.00	FUNERAL ARRANGEMENT	3901	MISCELLANEOUS EXPENSE - EXTEI	N
<b>999999997</b>	<b>EVERGREEN 'N IVY</b>			<b>85.00</b>				
					1 Transactions			
<b>6001</b>	<b>FALLS DIVERSE ABILITIES CORPORATION</b>							
15	01-501-000-0000-6262			76.50	CLEAN AUDITORIUM	17900	OTHER SERVICES	N
16	01-501-000-0000-6262			80.00	CLEAN AUDITORIUM	17909	OTHER SERVICES	N
<b>6001</b>	<b>FALLS DIVERSE ABILITIES CORPORATION</b>			<b>156.50</b>				
					2 Transactions			
<b>6313</b>	<b>FALLS TOWING</b>							
18	01-201-000-0000-6801			175.00	TOW - KI SORENTO 22-0381	14414	MISCELLANEOUS EXPENSE	Y
17	01-201-000-0000-6304			100.00	WICH - #13 SQUAD	18102	REPAIR & MAINTENANCE - SQUADS	Y



# Pennington County Financial System



KEVIN  
2/22/22 10:30AM

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

1 County Revenue

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<b>6313</b>	<b>FALLS TOWING</b>		<b>275.00</b>		2 Transactions		
19	<b>6305 FLAAGAN/JODI</b> 01-013-000-0000-6853		1,557.50	44.50 HRS @ \$35 - TZD GRANT		TOWARD ZERO DEATH GRANT	Y
	<b>6305 FLAAGAN/JODI</b>		<b>1,557.50</b>	1 Transactions			
21	<b>7317 GALLS, LLC</b> 01-251-000-0000-6420		338.60	CASE, CUFFS, PANTS - NEW EMPLO	20175282	JAILER UNIFORMS	N
20	01-220-000-0000-6420		55.84	JACKET - AA	20275783	UNIFORMS	N
	<b>7317 GALLS, LLC</b>		<b>394.44</b>	2 Transactions			
22	<b>8355 HENNINGSEN/ALEXANDER</b> 01-252-000-0000-6330		11.62	MEAL - FTO TRAINING - BEMIDJI	013122	TRAVEL & EXPENSE	N
23	01-252-000-0000-6330		9.05	MEAL - FTO TRAINING - BEMIDJI	020122	TRAVEL & EXPENSE	N
24	01-252-000-0000-6330		11.84	MEAL - FTO TRAINING - BEMIDJI	020122	TRAVEL & EXPENSE	N
25	01-252-000-0000-6330		23.04	MEAL - FTO TRAINING - BEMIDJI	020122	TRAVEL & EXPENSE	N
26	01-252-000-0000-6330		20.00	MEAL - FTO TRAINING - BEMIDJI	020222	TRAVEL & EXPENSE	N
	<b>8355 HENNINGSEN/ALEXANDER</b>		<b>75.55</b>	5 Transactions			
27	<b>8014 HUGOS #7</b> 01-003-000-0000-6330		7.94	FOOD FOR MEETING - 02-08-22	1155	TRAVEL & EXPENSE	N
28	01-251-000-0000-6255		24.84	GATORADE - MEND	1161/00300011	MEDICAL - LOCAL	N
	<b>8014 HUGOS #7</b>		<b>32.78</b>	2 Transactions			
92	<b>11127 K &amp; K TOWING</b> 01-201-000-0000-6304		75.00	TOW #16	1696	REPAIR & MAINTENANCE - SQUADS	N
	<b>11127 K &amp; K TOWING</b>		<b>75.00</b>	1 Transactions			
29	<b>999999997 KALASH/SARAH</b> 01-251-000-0000-6245		25.63	MEAL - FTO TRAINING- BEMIDJI	013022	CONTINUING EDUCATION	N
30	01-251-000-0000-6245		9.39	MEAL - FTO TRAINING- BEMIDJI	013122	CONTINUING EDUCATION	N
31	01-251-000-0000-6245		25.80	MEAL - FTO TRAINING- BEMIDJI	013122	CONTINUING EDUCATION	N
32	01-251-000-0000-6245		30.00	MEAL - FTO TRAINING- BEMIDJI	020122	CONTINUING EDUCATION	N
33	01-251-000-0000-6245		9.69	MEAL - FTO TRAINING- BEMIDJI	020222	CONTINUING EDUCATION	N
34	01-251-000-0000-6245		27.48	MEAL - FTO TRAINING- BEMIDJI	020222	CONTINUING EDUCATION	N
35	01-251-000-0000-6245		15.80	MEAL - FTO TRAINING- BEMIDJI	020322	CONTINUING EDUCATION	N
36	01-251-000-0000-6245		26.40	MEAL - FTO TRAINING- BEMIDJI	020322	CONTINUING EDUCATION	N
37	01-251-000-0000-6245		10.98	MEAL - FTO TRAINING- BEMIDJI	020422	CONTINUING EDUCATION	N
	<b>999999997 KALASH/SARAH</b>		<b>181.17</b>	9 Transactions			

# Pennington County Financial System



KEVIN  
2/22/22 10:30AM

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1 County Revenue

Vendor No.	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
38	<b>11424 KAMINSKY, SULLENBERGER &amp; ASSOCIATE</b>		375.00	FTO TRAINING - PB	20220310	CONTINUING EDUCATION	N
	01-251-000-0000-6245						
	<b>11424 KAMINSKY, SULLENBERGER &amp; ASSOCIATE</b>		<b>375.00</b>	1 Transactions			
74	<b>11348 KM TRANSMISSION &amp; REPAIR</b>		4,468.00	TRANSMISSION #06	7384	REPAIR & MAINTENANCE - SQUADS	Y
	01-201-000-0000-6304						
	<b>11348 KM TRANSMISSION &amp; REPAIR</b>		<b>4,468.00</b>	1 Transactions			
69	<b>12037 LEE PLUMBING &amp; HEATING</b>		1,229.70	ADD GLYCOL ANTIFREEZE - GOVT C	85864	REPAIRS & MAINTENANCE	N
	01-111-000-0000-6300						
139			2,072.45	CLEAN & FLUSH HEATING SYSTEM	85867	REPAIRS & MAINTENANCE	N
	01-218-000-0000-6300						
138			520.50	CLEARED PLUGGED SEWER DRAIN	85961	REPAIRS & MAINTENANCE	N
	01-251-000-0000-6300						
	<b>12037 LEE PLUMBING &amp; HEATING</b>		<b>3,822.65</b>	3 Transactions			
39	<b>14378 LEXISNEXIS MATTHEW BENDER</b>		48.00	2022 MN MIS&DWI ORDINANCE	6567516001	SUBSCRIPTIONS - LAW LIBRARY	N
	01-016-000-0000-6242						
	<b>14378 LEXISNEXIS MATTHEW BENDER</b>		<b>48.00</b>	1 Transactions			
40	<b>13355 MN COUNTIES COMPUTER COOP</b>		99.36	ADOBE ACROBAT PRO DC S (2)	2201458	SUPPLIES - AUDITOR	N
	01-041-000-0000-6401						
	<b>13355 MN COUNTIES COMPUTER COOP</b>		<b>99.36</b>	1 Transactions			
42	<b>13324 MN SHERIFFS ASSOCIATION</b>		365.00	CIVIL PROCESS - BASIC/ADVANCED	254090	TRAVEL & EXPENSE	N
	01-252-000-0000-6330						
41			250.00	BACKGROUND INVESTIGATIONS #16	254140	TRAVEL & EXPENSE	N
	01-252-000-0000-6330						
73			280.00	PSAP 911 CONFERENCE	254780	MISCELLANEOUS EXPENSE-E911	N
	01-223-000-0000-6801						
	<b>13324 MN SHERIFFS ASSOCIATION</b>		<b>895.00</b>	3 Transactions			
86	<b>14328 NELSON/BRANDY</b>		215.79	UNIFORM ALLOWANCE REIMBURSE		JAILER UNIFORMS	N
	01-251-000-0000-6420						
	<b>14328 NELSON/BRANDY</b>		<b>215.79</b>	1 Transactions			
43	<b>999999997 O'CONNOR/SEAN</b>		229.46	UNIFORM ALLOWANCE REIMBURSE		JAILER UNIFORMS	N
	01-251-000-0000-6420						
	<b>999999997 O'CONNOR/SEAN</b>		<b>229.46</b>	1 Transactions			
44	<b>15323 OFFICE DEPOT</b>		29.98	PRINTER INK	218781452001	SUPPLIES - EXTENSION	N
	01-601-000-0000-6401						
45			13.99	PRINTER INK	218969499001	SUPPLIES - EXTENSION	N
	01-601-000-0000-6401						
89			69.89	TONER	225073322001	GENERAL SUPPLIES - JAIL	N
	01-251-000-0000-6405						

# Pennington County Financial System



KEVIN  
2/22/22 10:30AM

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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
49	01-251-000-0000-6255		183.98	TONER - MEND	225086162001	MEDICAL - LOCAL	N
48	01-251-000-0000-6405		522.95	TONER - CONTROL	225086528001	GENERAL SUPPLIES - JAIL	N
50	01-220-000-0000-6401		227.99	TONER - DISPATCH	225086529001	SUPPLIES	N
46	01-220-000-0000-6405		23.18	COFFEE CUPS/CREAMER	225754944001	GENERAL SUPPLIES	N
47	01-220-000-0000-6405		10.40	COFFEE CUPS	225756000001	GENERAL SUPPLIES	N
<b>15323</b>	<b>OFFICE DEPOT</b>		<b>1,082.36</b>	<b>8 Transactions</b>			
<b>13329</b>	<b>OFFICE OF MNIT SERVICES</b>						
51	01-070-000-0000-6263		1,338.65	JANUARY FIBER USAGE	DV22010379	COMPUTER SERVICES - DP	N
<b>13329</b>	<b>OFFICE OF MNIT SERVICES</b>		<b>1,338.65</b>	<b>1 Transactions</b>			
<b>16067</b>	<b>PEMBERTON LAW, P.L.L.P.</b>						
53	01-251-000-0000-6801		44.00	EMPLOYEE MATTERS		MISCELLANEOUS EXPENSE - JAIL	Y
52	01-111-000-0000-6801		773.00	EMPLOYEE MATTERS	110	MISCELLANEOUS EXPENSE	Y
<b>16067</b>	<b>PEMBERTON LAW, P.L.L.P.</b>		<b>817.00</b>	<b>2 Transactions</b>			
<b>999999997</b>	<b>PFEIFFER/TARA</b>						
54	01-251-000-0000-6420		149.99	UNIFORM ALLOWANCE REIMBURSE		JAILER UNIFORMS	N
<b>999999997</b>	<b>PFEIFFER/TARA</b>		<b>149.99</b>	<b>1 Transactions</b>			
<b>16448</b>	<b>PREMIUM WATERS, INC.</b>						
63	01-801-000-0000-6801		41.81	JANUARY WATER BILL	176590	MISCELLANEOUS EXPENSE	N
55	01-091-000-0000-6801		15.75	WATER BILL - ATTORNEY - JAN	1768781575	MISCELLANEOUS EXPENSE	N
<b>16448</b>	<b>PREMIUM WATERS, INC.</b>		<b>57.56</b>	<b>2 Transactions</b>			
<b>17002</b>	<b>QUILL CORPORATION</b>						
64	01-041-000-0000-6401		7.99	PREINKED STAME	23103876	SUPPLIES - AUDITOR	N
65	01-041-000-0000-6401		6.58	8 TAB PAPER DIVIDERS	23103876	SUPPLIES - AUDITOR	N
66	01-041-000-0000-6401		39.99	3 PRONG REPORT COVERS	23103876	SUPPLIES - AUDITOR	N
67	01-041-000-0000-6401		25.99	CLEAR REPORT COVERS	23103876	SUPPLIES - AUDITOR	N
68	01-101-000-0000-6401		10.49	TYPEWRITER RIBBON	23103876	SUPPLIES - RECORDER	N
<b>17002</b>	<b>QUILL CORPORATION</b>		<b>91.04</b>	<b>5 Transactions</b>			
<b>18440</b>	<b>READITECH IT SOLUTIONS</b>						
140	01-220-000-0000-6263		876.00	IT GLOBAL - JANUARY	224010	COMPUTER SERVICES & SUPPLIES	N
142	01-201-000-0000-6210		50.94	HOSTED EXCHANGE - JANUARY	224035	E-MAIL SERVICES	N
143	01-201-000-0000-6210		78.00	POP EMAIL - JANUARY	224035	E-MAIL SERVICES	N
144	01-201-000-0000-6210		156.15	EMAIL ARCHIVING - JAN	224035	E-MAIL SERVICES	N
141	01-201-000-0000-6300		201.25	HOSTED OFFICE APPS - JANUARY	224035	REPAIRS & MAINTENANCE	N
116	01-041-000-0000-6210		222.86	IT GLOBAL FEB - AUD/TREAS	227568	E-MAIL SERVICES	N

# Pennington County Financial System



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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
117	01-070-000-0000-6263		445.71	IT GLOBAL FEB - HIGHWAY	227568	COMPUTER SERVICES - DP	N
118	01-070-000-0000-6263		297.14	IT GLOBAL FEB - ICN	227568	COMPUTER SERVICES - DP	N
119	01-070-000-0000-6263		891.43	IT GLOBAL FEB - WELFARE	227568	COMPUTER SERVICES - DP	N
120	01-070-000-0000-6263		49.52	IT GLOBAL FEB - DATA	227568	COMPUTER SERVICES - DP	N
121	01-070-000-0000-6263		140.00	IT GLOBAL FEB - DATA	227568	COMPUTER SERVICES - DP	N
122	01-091-000-0000-6300		99.05	IT GLOBAL FEB - ATTORNEY	227568	REPAIRS & MAINTENANCE	N
123	01-101-000-0000-6300		123.81	IT GLOBAL FEB - RECORDER	227568	REPAIRS & MAINTENANCE	N
124	01-106-000-0000-6300		74.29	IT GLOBAL FEB - ASSESSOR	227568	REPAIRS & MAINTENANCE	N
125	01-121-000-0000-6300		49.52	IT GLOBAL FEB - VET SERVICE	227568	Repairs & Maintenance	N
126	01-132-000-0000-6300		148.57	IT GLOBAL FEB - MV	227568	REPAIRS & MAINTENANCE	N
127	01-270-000-0000-6300		24.77	IT GLOBAL FEB - CRIME VICTIM	227568	REPAIRS & MAINTENANCE	N
128	01-290-000-0000-6300		49.52	IT GLOBAL FEB - EMER MGMT	227568	Repairs & Maintenance	N
129	01-601-000-0000-6300		123.81	IT GLOBAL FEB - EXTENSION	227568	REPAIRS & MAINTENANCE	N
145	01-220-000-0000-6263		876.00	IT GLOBAL CARE - FEB	227578	COMPUTER SERVICES & SUPPLIES	N
150	01-003-000-0000-6210		8.49	HOSTED EXCHANGE - FEBRUARY	227581	E-MAIL SERVICES	N
163	01-003-000-0000-6210		17.35	ARCHIVING - FEBRUARY	227581	E-MAIL SERVICES	N
190	01-003-000-0000-6210		43.75	HOSTED OFFICE SPSS - FEB	227581	E-MAIL SERVICES	N
151	01-041-000-0000-6210		25.47	HOSTED EXCHANGE - FEBRUARY	227581	E-MAIL SERVICES	N
160	01-041-000-0000-6210		20.82	ARCHIVING - FEBRUARY	227581	E-MAIL SERVICES	N
173	01-041-000-0000-6210		6.00	POP EMAIL - FEBRUARY	227581	E-MAIL SERVICES	N
186	01-041-000-0000-6210		8.75	HOSTED OFFICE SPSS - FEB	227581	E-MAIL SERVICES	N
161	01-070-000-0000-6210		3.47	ARCHIVING - FEBRUARY	227581	E-MAIL SERVICES	N
162	01-070-000-0000-6210		10.41	ARCHIVING - FEBRUARY	227581	E-MAIL SERVICES	N
174	01-070-000-0000-6210		8.00	POP EMAIL - FEBRUARY	227581	E-MAIL SERVICES	N
178	01-070-000-0000-6210		114.46	POP EMAIL - FEBRUARY - GOV'T	227581	E-MAIL SERVICES	N
179	01-070-000-0000-6210		23.60	POP EMAIL - FEBRUARY - ICN	227581	E-MAIL SERVICES	N
181	01-070-000-0000-6210		114.46	ENCRYPTION - FEB - WELFARE	227581	E-MAIL SERVICES	N
152	01-091-000-0000-6210		42.45	HOSTED EXCHANGE - FEBRUARY	227581	E-MAIL SERVICES	N
164	01-091-000-0000-6210		17.35	ARCHIVING - FEBRUARY	227581	E-MAIL SERVICES	N
185	01-091-000-0000-6300		52.50	HOSTED OFFICE SPSS - FEB	227581	REPAIRS & MAINTENANCE	N
159	01-101-000-0000-6300		16.98	HOSTED EXCHANGE - FEBRUARY	227581	REPAIRS & MAINTENANCE	N
165	01-101-000-0000-6300		13.88	ARCHIVING - FEBRUARY	227581	REPAIRS & MAINTENANCE	N
175	01-101-000-0000-6300		4.00	POP EMAIL - FEBRUARY	227581	REPAIRS & MAINTENANCE	N
187	01-101-000-0000-6300		17.50	HOSTED OFFICE SPSS - FEB	227581	REPAIRS & MAINTENANCE	N
158	01-106-000-0000-6300		16.98	HOSTED EXCHANGE - FEBRUARY	227581	REPAIRS & MAINTENANCE	N
166	01-106-000-0000-6300		17.35	ARCHIVING - FEBRUARY	227581	REPAIRS & MAINTENANCE	N
176	01-106-000-0000-6300		6.00	POP EMAIL - FEBRUARY	227581	REPAIRS & MAINTENANCE	N
189	01-106-000-0000-6300		35.00	HOSTED OFFICE SPSS - FEB	227581	REPAIRS & MAINTENANCE	N
156	01-111-000-0000-6210		8.49	HOSTED EXCHANGE - FEBRUARY	227581	E-MAIL SERVICES	N

# Pennington County Financial System



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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
172	01-111-000-0000-6300		3.47	ARCHIVING - FEBRUARY	227581	REPAIRS & MAINTENANCE	N
153	01-121-000-0000-6210		8.49	HOSTED EXCHANGE - FEBRUARY	227581	E-MAIL SERVICES	N
167	01-121-000-0000-6210		3.47	ARCHIVING - FEBRUARY	227581	E-MAIL SERVICES	N
184	01-121-000-0000-6300		8.75	HOSTED OFFICE SPPS - FEB	227581	Repairs & Maintenance	N
168	01-132-000-0000-6300		17.35	ARCHIVING - FEBRUARY	227581	REPAIRS & MAINTENANCE	N
177	01-132-000-0000-6300		10.00	POP EMAIL - FEBRUARY	227581	REPAIRS & MAINTENANCE	N
183	01-132-000-0000-6300		35.00	HOSTED OFFICE SPPS - FEB	227581	REPAIRS & MAINTENANCE	N
154	01-270-000-0000-6202		16.98	HOSTED EXCHANGE - FEBRUARY	227581	TELEPHONE	N
169	01-270-000-0000-6300		3.47	ARCHIVING - FEBRUARY	227581	REPAIRS & MAINTENANCE	N
155	01-290-000-0000-6210		8.49	HOSTED EXCHANGE - FEBRUARY	227581	E-MAIL SERVICES	N
170	01-290-000-0000-6210		3.47	ARCHIVING - FEBRUARY	227581	E-MAIL SERVICES	N
188	01-290-000-0000-6210		8.75	HOSTED OFFICE SPPS - FEB	227581	E-MAIL SERVICES	N
157	01-601-000-0000-6300		16.98	HOSTED EXCHANGE - FEBRUARY	227581	REPAIRS & MAINTENANCE	N
171	01-601-000-0000-6300		13.88	ARCHIVING - FEBRUARY	227581	REPAIRS & MAINTENANCE	N
180	01-601-000-0000-6300		2.00	POP EMAIL - FEBRUARY	227581	REPAIRS & MAINTENANCE	N
182	01-601-000-0000-6300		26.25	HOSTED OFFICE SPPS - FEB	227581	REPAIRS & MAINTENANCE	N
147	01-201-000-0000-6210		50.94	HOSTED EXCHANGE - FEB	227619	E-MAIL SERVICES	N
148	01-201-000-0000-6210		78.00	POP EMAIL - FEB	227619	E-MAIL SERVICES	N
149	01-201-000-0000-6210		156.15	EMAIL ARCHIVING - FEB	227619	E-MAIL SERVICES	N
146	01-201-000-0000-6300		201.25	HOSTED OFFICE APPS - FEB	227619	REPAIRS & MAINTENANCE	N
191	01-070-000-0000-6263		40.00	REMOTE BACK UP MANAGER - FEB	227805	COMPUTER SERVICES - DP	N
<b>18440</b>	<b>READITECH IT SOLUTIONS</b>		<b>6,344.99</b>	<b>66 Transactions</b>			
<b>19362</b>	<b>SUNDBY CLEANING, LLC</b>						
71	01-800-000-0000-6262		1,800.00	JAN CLEANING SERVICE - SS	LEC122	OTHER SERVICES-WELFARE BUILD	Y
70	01-111-000-0000-6262		1,300.00	JAN CLEANING SERVICE - LEC	PCHS122	OTHER SERVICES - COURTHOUSE	Y
<b>19362</b>	<b>SUNDBY CLEANING, LLC</b>		<b>3,100.00</b>	<b>2 Transactions</b>			
<b>20002</b>	<b>TACTICAL R/C LLC</b>						
130	01-201-000-0000-6631		2,557.39	4SIGHT REMOTE VISUALIZATION	1023	FURNITURE & EQUIPMENT	N
<b>20002</b>	<b>TACTICAL R/C LLC</b>		<b>2,557.39</b>	<b>1 Transactions</b>			
<b>20075</b>	<b>THIEF RIVER GLASS CO</b>						
87	01-201-000-0000-6304		800.00	WINDSHEILD REPAIR #04	6831	REPAIR & MAINTENANCE - SQUADS	N
<b>20075</b>	<b>THIEF RIVER GLASS CO</b>		<b>800.00</b>	<b>1 Transactions</b>			
<b>12427</b>	<b>TURESON/TIFFANY</b>						
57	01-220-000-0000-6420		20.00	UNIFORM ALLOWANCE REIMBURSE		UNIFORMS	N
<b>12427</b>	<b>TURESON/TIFFANY</b>		<b>20.00</b>	<b>1 Transactions</b>			

# Pennington County Financial System



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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
58	<b>22304 VFW POST 2793</b> 01-121-000-0000-6846		596.71	VETS TRANSPORT TO VA MEDICAL 1 Transactions	01/01-31/22	CVSO GRANT EXPENSE	G
	<b>22304 VFW POST 2793</b>		<b>596.71</b>				
	<b>23303 WEST GROUP PAYMENT CENTER</b>						
61	01-016-000-0000-6242		1,073.05	JANUARY WEST LAW ACCESS	845782212	SUBSCRIPTIONS - LAW LIBRARY	N
60	01-091-000-0000-6240		794.00	JANUARY WEST LAW ACCESS	845791819	SUBSCRIPTIONS	N
59	01-091-000-0000-6240		73.09	FEBRUARY SUBSCRIPTIONS	845878058	SUBSCRIPTIONS	N
	<b>23303 WEST GROUP PAYMENT CENTER</b>		<b>1,940.14</b>	<b>3 Transactions</b>			
	<b>23054 WESTSIDE MOTORS OF TRF INC</b>						
131	01-201-000-0000-6304		653.42	BRAKE PADS/ROTORS/SIGNAL #16	16432	REPAIR & MAINTENANCE - SQUADS	N
	<b>23054 WESTSIDE MOTORS OF TRF INC</b>		<b>653.42</b>	<b>1 Transactions</b>			
<b>1 Fund Total:</b>			<b>36,738.84</b>	<b>County Revenue</b>	<b>41 Vendors</b>	<b>169 Transactions</b>	

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# Pennington County Financial System



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

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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
104	<b>3040 CRAGUN'S</b> 03-320-000-0000-6330		674.00	LODGING COUNTY ENGINEER MEETIN		TRAVEL & EXPENSE	N
	<b>3040 CRAGUN'S</b>		<b>674.00</b>	1 Transactions			
93	<b>6344 FLEETPRIDE</b> 03-350-000-0000-6564		745.23	FILTERS		EQUIPMENT REPAIR PARTS	N
	<b>6344 FLEETPRIDE</b>		<b>745.23</b>	1 Transactions			
94	<b>8331 HARDWARE HANK</b> 03-350-000-0000-6556		59.99	HEATER SHOP 215		SHOP SUPPLIES	N
95	03-350-000-0000-6556		119.42	PAINT		SHOP SUPPLIES	N
96	03-350-000-0000-6556		107.94	PAINT		SHOP SUPPLIES	N
97	03-350-000-0000-6556		17.48	PAINT, HAMMER		SHOP SUPPLIES	N
98	03-350-000-0000-6556		47.77	HOSE, SILICONE		SHOP SUPPLIES	N
	<b>8331 HARDWARE HANK</b>		<b>352.60</b>	5 Transactions			
100	<b>12325 L &amp; M FLEET SUPPLY INC.</b> 03-350-000-0000-6556		51.96	PLIERS PT		SHOP SUPPLIES	N
101	03-350-000-0000-6556		21.99	TOILET REPAIR KIT		SHOP SUPPLIES	N
102	03-350-000-0000-6556		49.95	PT		SHOP SUPPLIES	N
99	03-350-000-0000-6564		5.98	BRUSH & SCRAPER		EQUIPMENT REPAIR PARTS	N
	<b>12325 L &amp; M FLEET SUPPLY INC.</b>		<b>129.88</b>	4 Transactions			
103	<b>13317 MN COUNTY ENGINEERS ASSN</b> 03-320-000-0000-6245		210.00	2022 ANNUAL CONFERENCE		CONTINUING EDUCATION	N
	<b>13317 MN COUNTY ENGINEERS ASSN</b>		<b>210.00</b>	1 Transactions			
108	<b>16448 PREMIUM WATERS, INC.</b> 03-320-000-0000-6401		30.75	WATER		SUPPLIES	N
	<b>16448 PREMIUM WATERS, INC.</b>		<b>30.75</b>	1 Transactions			
106	<b>18379 RDO TRUST # 80-5800</b> 03-350-000-0000-6564		320.04	HYD FILTERS		EQUIPMENT REPAIR PARTS	N
	<b>18379 RDO TRUST # 80-5800</b>		<b>320.04</b>	1 Transactions			
105	<b>19338 STEIGER MFG. CO.</b> 03-350-000-0000-6564		86.25	MACHINE HUB		EQUIPMENT REPAIR PARTS	N
	<b>19338 STEIGER MFG. CO.</b>		<b>86.25</b>	1 Transactions			
	<b>20027 THE TIMES</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
107	03-320-000-0000-6232		123.20	AD EMPLOYMENT		ADVERTISING	N
	<b>20027 THE TIMES</b>		<b>123.20</b>	1 Transactions			
	<b>21332 ULINE</b>						
109	03-350-000-0000-6556		103.65	PAPER TOWEL DISPENSER		SHOP SUPPLIES	N
	<b>21332 ULINE</b>		<b>103.65</b>	1 Transactions			
	<b>26301 ZIEGLER, INC.</b>						
110	03-350-000-0000-6561		2,534.25	EDGES		CUTTING EDGES	N
	<b>26301 ZIEGLER, INC.</b>		<b>2,534.25</b>	1 Transactions			
<b>3 Fund Total:</b>			<b>5,309.85</b>	<b>Road &amp; Bridge</b>	<b>11 Vendors</b>	<b>18 Transactions</b>	

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# Pennington County Financial System



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Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

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35 Justice Center Jail Bond Fun

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
112	2479 BAKER TILLY MUNICIPAL ADVISORS, LLC 35-940-000-0000-6706		1,000.00	COSTS - 2016A JAIL BONDS	BTMA13087	COSTS - J.C. JAIL BOND FUND	N
	2479 BAKER TILLY MUNICIPAL ADVISORS, LLC		1,000.00	1 Transactions			
<b>35 Fund Total:</b>			<b>1,000.00</b>	<b>Justice Center Jail Bond Fund</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	

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# Pennington County Financial System



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36 Justice Center Capital Improv

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 Description On Behalf of Name	1099
113	2479 BAKER TILLY MUNICIPAL ADVISORS, LLC 36-941-000-0000-6706		1,000.00	COSTS - 2016 JC CAP IMP BONDS	BTMA13087	COSTS - J.C. CAPITAL IMPR BOND	N
	2479 BAKER TILLY MUNICIPAL ADVISORS, LLC		1,000.00	1 Transactions			
<b>36 Fund Total:</b>			<b>1,000.00</b>	<b>Justice Center Capital Improve</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	

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# Pennington County Financial System



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

**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
111	<b>2479 BAKER TILLY MUNICIPAL ADVISORS, LLC</b> 40-784-000-0000-6706		1,000.00	COSTS - 2013a DRAINAGE BONDS	BTMA13087	COSTS - RLWD 14	N
	<b>2479 BAKER TILLY MUNICIPAL ADVISORS, LLC</b>		<b>1,000.00</b>	1 Transactions			
72	<b>18357 RINKE NOONAN</b> 40-716-000-0000-6262		200.00	DRAINAGE - CD #16	338430	OTHER SERVICES	N
	<b>18357 RINKE NOONAN</b>		<b>200.00</b>	1 Transactions			
<b>40 Fund Total:</b>			<b>1,200.00</b>	<b>Ditch Funds</b>	<b>2 Vendors</b>	<b>2 Transactions</b>	
<b>Final Total:</b>			<b>45,248.69</b>	<b>56 Vendors</b>	<b>191 Transactions</b>		

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# Pennington County Financial System



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	36,738.84	County Revenue
3	5,309.85	Road & Bridge
35	1,000.00	Justice Center Jail Bond Fund
36	1,000.00	Justice Center Capital Improveme
40	1,200.00	Ditch Funds
<b>All Funds</b>	<b>45,248.69</b>	<b>Total</b>

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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# Pennington County Financial System



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

Page 2

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
1	999999997 CARLSON/KRYSTAL 01-251-000-0000-6330		16.27	MEAL - TRANSPORT - BEMIDJI	020422	TRAVEL & EXPENSE	N
	999999997 CARLSON/KRYSTAL		16.27	1 Transactions			
2	999999997 ROLLER/HUNTER 01-251-000-0000-6330		15.51	MEAL - TRANSPORT - BEMIDJI	020422	TRAVEL & EXPENSE	N
	999999997 ROLLER/HUNTER		15.51	1 Transactions			
<b>1 Fund Total:</b>			<b>31.78</b>	<b>County Revenue</b>	<b>2 Vendors</b>	<b>2 Transactions</b>	
<b>Final Total:</b>			<b>31.78</b>	<b>2 Vendors</b>	<b>2 Transactions</b>		

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# Pennington County Financial System



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	31.78	County Revenue
<b>All Funds</b>	<b>31.78</b>	<b>Total</b>

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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 February 15, 2022 (detailed minutes on  
record) are hereby adopted:

SECTION A

- I. To approve the January 18, 2022, Human Service Committee Meeting minutes.
- II. To approve the agency's personnel action as presented.
- III. A. To approve the Pennington County Child Care Policy which eliminates the licensing fees for initial and renewal licensing for Pennington County as presented.

SECTION B

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

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Aye

Nay

Chairperson

Date