

**PENNINGTON COUNTY  
BOARD OF COMMISSIONER'S MEETING  
JUSTICE CENTER – COUNTY BOARD ROOM  
TUESDAY, JUNE 25<sup>TH</sup>, 2024, 10:00 A.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**
  - 10:05 Julie Sjostrand – Human Services Director
  - 10:10 Cole Bernier – CB Kustom & Collision
  - 10:20 Mike Flaagan – County Engineer
  - 10:30 Pennington 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  
JUNE 11, 2024 – 10:00 A.M.**

Pursuant to M.S. 375.07, the Pennington County Board of Commissioners met in the Pennington County Justice Center Board Room in Thief River Falls, MN, on Tuesday, June 11<sup>th</sup>, 2024, at 10:00 a.m. Members Present: Seth Nelson, Bruce Lawrence, Roy Sourdif, David Sorenson, and Neil Peterson. Members absent: None.

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

The Chairman asked if there were any amendments to the agenda. Hearing none, there was a motion by Commissioner Peterson, seconded by Commissioner Sourdif, to approve the agenda as presented. Motion carried.

Recognition of Citizens: None.

Motioned by Commissioner Sorenson, seconded by Commissioner Lawrence, to approve the County Board minutes of May 28<sup>th</sup>, 2024, as written. Motion carried.

Motioned by Commissioner Sourdif, seconded by Commissioner Sorenson, to approve the Auditor & Manual warrants for May 2024 totaling \$7,520,040.27, a warrant to TRF Lock and Key for \$1,680.00, and the following Commissioner warrants. Motion carried.

County Revenue	\$ 86,821.58
Road & Bridge	\$255,268.49
Solid Waste Facility	\$ 4,239.82
Ditch Funds	\$ 5,124.00

Meal reimbursements and per diems in the amount of \$2,799.90 were also approved.

Pennington County Extension and 4-H staff presented a quarterly report:

Grant Nelson noted that the county spring cleanup day was held on May 4, 2024, and 27 tons of garbage was taken in. A new 10-year solid waste plan is needed by 2026 and a regional plan being considered. The NWRDC may complete the plan on our behalf and SCORE funds can be utilized for the plan. The MNPCA has stated that the county should have a website for recycling and should advertise recycling more. Ag pesticide waste turn-in will be held on July 18, 2024. Mr. Nelson noted that his recent work has involved checking on local trees and tree fungus, which is common during times of excessive rainfall. He also provided an update on lift station repairs and local pesticide training.

Ashley Nerhus introduced the Board to Paige Burns, the summer intern in their office. Ms. Nerhus discussed their after-school programming, including Cloverbuds, Explore 4-H, and BIO Girls. Summer programming will include the Dog project, shooting sports

and wildlife, horse project, day and overnight camps/trips. They are now planning for the county fair and discussed the 4-H food stand and its condition. The Poultry Project Bowl team placed 1<sup>st</sup> at State and is heading to Nationals. Locally, 218 youth are enrolled in 4-H and there are 52 screened adult volunteers. Ashley informed the Board that she has accepted a regional position in 4-H but will remain in the local office until August.

Cindi Kilen stated she has been assisting Ms. Nerhus with the youth programming and county fair plans. She discussed the Home Council/Learning Circle groups that have 70+ members and are led by Glenice Johnson. They hosted a Spring Fling event in April. The Master Gardener program has been busy planting flowers at local businesses, including at the Government and Justice Centers. A Twilight Garden tour will be held on June 27<sup>th</sup>, 2024, from 4:00-8:00 p.m. with six sites being showcased.

Building and Grounds Supervisor Morgan Bernier presented the following for consideration: a quote by Dakota Fire Protection in the amount of \$800.00 for after-hours install of a tamper valve at the LEC; a quote by Bergstrom Electric in the amount of \$1,050.00 for electrical work in the probation office and \$2,750.00 to run power for the new AC unit at the Justice Center; a quote by MoeCo Fire & Safety in the amount of \$693.94 for a fire extinguisher and outdoor cabinet to be located by the LEC generator.

Motioned by Commissioner Lawrence, seconded by Commissioner Sorenson, to approve a quote by MoeCo Fire & Safety in the amount of \$693.94 for the purchase and delivery of a 20# fire extinguisher and storage cabinet for the LEC generator. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Sourdif, to approve a quote by Dakota Fire Protection in the amount of \$800.00 for after-hours installation of a tamper valve at the LEC. Mr. Bernier noted that after-hours installation would minimize disruption of services in the LEC. Following discussion, the motion was carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Sorenson, to approve a quote by Bergstrom Electric in the amount of \$2,750.00 to run power for the new A/C unit in the Justice Center server room. Discussion followed with the Board requesting that the County Coordinator research the lease agreement regarding electrical work requested by the Probation office. Following discussion, the motion was carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Sorenson, to approve a quote by Northwest Iron Fireman, Inc. in the amount of \$2,425.90 to conduct combustion and safety checks on five boilers in the county buildings. Discussion followed with Mr. Bernier stating these are annual checks and include mileage, travel time, and reporting. Following discussion, the motion was carried.

Commissioner Lawrence questioned Mr. Bernier if installation of glycol in the Justice Center boiler system has been scheduled yet, to which he replied that it will most likely occur in August of this year.

Commissioner Nelson discussed hand-held radios for Building and Grounds and custodial staff. It was noted that past-testing of normal two-way radios was unsuccessful due to building structures. Mr. Bernier noted that his staff can keep in touch via cell phone.

County Engineer Mike Flaagan presented the following items:

The following proposals were submitted for engineering and design work related to the CSAH #11 (formally CR#62) project. Engineer Flaagan recommended approval of the proposal by HDR, Inc. and noted the cost splits between county and township.

HDR, Inc. \$149,925.00 / \$37,481.00 (county / township)

Houston Engineering, Inc. \$141,035.00 / \$58,878.00 (county / township)

Motioned by Commissioner Sourdif, seconded by Commissioner Sorenson, to approve the proposal by HDR, Inc. in the amount \$187,406 for engineering and design work for the CSAH #11 project. Motion carried.

Motioned by Commissioner Peterson, seconded by Commissioner Lawrence, to approve the transfer of Brian Wellman from Full-Time Highway Equipment Operator to Full-Time Signman effective June 12<sup>th</sup>, 2024. Motion carried.

Motioned by Commissioner Peterson, seconded by Commissioner Lawrence, to authorize the Engineer to advertise for the position of Full-Time Highway Equipment Operator, internally first as per the CBA, externally after if necessary. Motion carried.

Engineer Flaagan presented pictures and video of the Kratka bridge project following pouring of the deck, noting that high performance concrete was used to help with wearing. The approach panels on each end of the bridge will follow and then the rails will be installed. He noted that July 12, 2024, is the project deadline date.

Sheriff's Office Manager Misty Manderud presented the LEC items on behalf of Sheriff Vettleson:

Motioned by Commissioner Sourdif, seconded by Commissioner Lawrence, to approve the hire of Stephanie Schwartz for the position of Part-Time Dispatcher/Correctional Officer, contingent on final fingerprinting. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Peterson, to accept the resignation of Tiffany Tureson as Full-Time Dispatcher/Correctional Officer effective June 11<sup>th</sup>, 2024. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Sourdif, to authorize the County Sheriff to advertise for a Full-Time Dispatcher/Correctional Officer, internally first per the CBA, externally after if necessary. Motion carried.

County Auditor-Treasurer Items:

The following resolution was introduced by Commissioner Peterson, seconded by Commissioner Sourdif, and upon vote was unanimously carried.

### **RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT**

**BE IT RESOLVED** that Pennington County enter into a grant agreement with the Minnesota Department of Public Safety, for traffic safety projects during the period from October 1, 2024, through September 30, 2025.

The County Auditor-Treasurer is hereby authorized to execute such agreements and amendments as are necessary to implement the project on behalf of the County of Pennington and to be the fiscal agent and administer the grant.

County Coordinator Items:

Motioned by Commissioner Sourdif, seconded by Commissioner Lawrence, to approve a change in Agent of Record designation from NIS to Integrity Employee Benefits, LLC for the following county ancillary insurance benefits: life, long-term disability, and dental, effective July 1<sup>st</sup>, 2024. Motion carried.

Committee Reports / Commissioner Updates:

The Board discussed the AMC District 3 meeting held on June 6<sup>th</sup>, 2024, in Brooks, MN. A major discussion topic was recent cannabis legislation, effects to the counties, and the need for counties to begin serious discussion on cannabis and potential ordinances.

Motioned by Commissioner Sourdif, seconded by Commissioner Sorenson, to adjourn the Board meeting to the Board of Appeal & Equalization meeting on June 17<sup>th</sup>, 2024, at 6:00 p.m. Motion carried.

ATTEST:

Kevin Erickson, County Coordinator  
Pennington County

Seth Nelson, Chairman  
Board of Commissioners

**OFFICIAL PROCEEDINGS**  
**PENNINGTON COUNTY BOARD OF APPEAL AND EQUALIZATION**  
**GOVERNMENT CENTER MEETING ROOM A**  
**JUNE 17<sup>th</sup>, 2024, 6:00 P.M.**

The Pennington County Board of Appeal and Equalization met in Meeting Room A of the Pennington County Government Center in Thief River Falls, MN, on Monday, June 17<sup>th</sup>, 2024, at 6:00 p.m.

Members present: Commissioner Seth Nelson, Commissioner Bruce Lawrence, Commissioner Neil Peterson, Commissioner Roy Sourdif, Commissioner David Sorenson, County Auditor-Treasurer Jennifer Herzberg. Members absent: None.

Also present: County Assessor Carl Bruzek, County Coordinator Kevin Erickson, DigiKey Corp. (represented by Mark Borseth and Roy Lunde), Dean Philipp, Cynthia Kilen, Cole Bernier, and April Scheinoha – TRF Times.

The members of the Board of Appeal and Equalization were sworn in by County Recorder Julie Hansen and signed the Official Oath of Office, which is on file in the County Auditor-Treasurer's Office.

Commissioner Nelson was appointed Chairman of the meeting and called the meeting to order.

Mark Borseth and Roy Lunde, representing DigiKey, met with the Board regarding parcels #R25.00201032, 25.08000520, 25.0800011, and 25.08000220. Mr. Borseth presented and reviewed their handout on market analysis, noting they have reviewed other properties in NW MN and found the average proposed market value increases, excluding DigiKey, to be 1.84% while their properties are proposed to have an average increase of 36.18%. They would be comfortable with a 1.84% increase in value and noted very few comparable buildings in the area. Chairman Nelson thanked Digi-Key for their detailed handout and information and the Board took their request for consideration under advisement. Discussion was held on the timelines with Mr. Bruzek noting that the Board of Appeal & Equalization may recess and reconvene at a later date, but they must adjourn no later than June 30<sup>th</sup>, 2024.

Cynthia Kilen, owner of parcel #R10.02110300, met with the Board and discussed value of her property in Norden Township. She noted that the tillable portion (50 acres) was valued at \$2,464 in 2023 but proposed value is now \$3,276. She acknowledged that while some county ag land sales have been high, some recent sales in Norden township went for much less. She stated that ag land is not nearly as productive and valuable in her area as it is on a gravel ridge. There is a shop on the property but she is only disputing the value the tillable land. The Board took her request for consideration under advisement.

Dean Philipp, owner of parcel #R25.04700100, met with the Board regarding such property located at 1020 Centennial Drive in Thief River Falls. Mr. Philipp stated that he bought the property from the college. He noted that the State told him the property value was to remain the same if he made no improvements to it. Commissioner Lawrence asked Mr. Philipp if he still has a letter from the State regarding the value staying the same. Mr. Philipp said he threw the letter as the value stayed the same for 7+ years, and he noted that no one looked to buy the property besides him due to it being a college. Mr. Philipp said the home cannot be compared to other homes due to its size and the fact that it was a college, and he discussed what the college did to the property – the pool was filled in, the garage turned into classrooms, etc. Mr. Philipp said the County Assessor's Office is not allowed into the home or into any of his properties. He believes that the value of the property should remain at \$570,000, which is what he purchased it for. The Board took his request for consideration under advisement.

Cole Bernier, owner of parcel #R25.00200330, met with the Board regarding such property located at 1200 Pennington Ave. in Thief River Falls. Mr. Bruzek presented Mr. Bernier with information regarding the parcel and some comparable sales. Mr. Bernier discussed his recent value increases, stating it was 88.9% and he thinks that is crazy. The Board noted that he purchased the property in late 2021 for \$365,000 when it was valued at \$124,700. Mr. Bernier replied that the market was pretty crazy at the time of his purchase. Discussion was held on recent commercial property increases in the area. Mr. Bernier presented documents regarding his taxes and values. Mr. Bruzek noted that the first \$150k of commercial value is taxed at a lower rate, but above that value the rate increases. The Board noted that much of the valuation increases occurred in prior years and should have been dealt with at that time. After further discussion, the Board thanked Mr. Bernier for the information he provided and took his request for consideration under advisement.

After discussion on the properties in question and the requests made, the following actions were taken:

CB Kustom & Collision property (R25.00200330): After discussion, no action was taken on the value of the property.

Dean Philipp property (R25.04700100): After discussion, no action was taken on the value of the property.

Cynthia Kilen property (R10.02110300): Motioned by Commissioner Peterson, seconded by Commissioner Sorenson, to change the 2024 estimated market value of the tillable land (only) to equal a 15% increase from the prior year valuation. Motion carried.

DigiKey properties (R25.00201032, R25.08000520, R25.08000110, R25.08000220): After discussion, there was a motion by Commissioner Peterson, seconded by Commissioner Lawrence, to change the 2024 estimated market value of the four properties to equal a 20% increase from the prior year valuation. Motion carried with Commissioner Sourdif abstaining.

The county assessor reviewed the following State-ordered changes: Numedal Township (15% increase to agricultural land), Rocksbury Township (10% increase to residential on-water land and structures), and North Township (5% increase on residential land).

The County Assessor then reviewed the actions taken by the Township and City Board of Appeal and Equalization meetings, the tillable section averages, and the township average values. He noted that forest land values are strong but there are very few sales. Woodland sales have also been strong.

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

Motioned by Commissioner Sourdif, seconded by Commissioner Sorenson, to adjourn the County Board of Appeal and Equalization meeting. Motion carried.

ATTEST:

Jennifer Herzberg, Auditor-Treasurer  
Pennington County

Seth Nelson, Chairman  
Board of Commissioners



# Pennington County Financial System



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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name  
on Audit List?: N

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

Save Report Options?: N

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# Pennington County Financial System



Danielle  
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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
<b>1307 ABM TECHNOLOGY GROUP</b>							
5	01-201-000-0000-6210		2,408.08	MICROSOFT OFFICE 365	AR1796671	E-MAIL SERVICES	N
6	01-201-000-0000-6300		755.46	HOSTED EXCHANGE MIGRATION	AR1799933	REPAIRS & MAINTENANCE	N
123	01-070-000-0000-6263		417.00	GREENCOULD SERVICES - JULY	AR1803713	COMPUTER SERVICES - DP	N
			<b>3,580.54</b>	<b>3 Transactions</b>			
<b>1347 Amazon Capital Services</b>							
101	01-121-000-0000-6846		698.00	AMBIRO DOCUMENT SCANNER	16TM-LWHW-1H79	CVSO GRANT EXPENSE	N
102	01-121-000-0000-6846		505.95	HP LASERJET PRO MFP 4301FDW	16TM-LWHW-1H79	CVSO GRANT EXPENSE	N
96	01-255-000-0000-6405		23.05	DRY ERASE MARKERS	197Y-RWDQ-DPTX	GENERAL SUPPLIES - S.T.S.	N
95	01-201-000-0000-6405		103.28	2-WEBCAM	1G16-HV74-33GL	GENERAL SUPPLIES	N
8	01-259-000-0000-6801		23.09	BOOK-PROGRAMMING	1HCC-D4YP-H3XT	MISCELLANEOUS EXPENSE - CANTI	N
97	01-259-000-0000-6801		23.09	PROGRAMMING SUPPLIES	1J6R-YTKX-3GTR	MISCELLANEOUS EXPENSE - CANTI	N
9	01-220-000-0000-6263		36.95	COMPUTER ADAPTERS	1JKH-J3G3-NRHH	COMPUTER SERVICES & SUPPLIES	N
54	01-111-000-0000-6300		80.00	CONDSTATE NEUTRALIZER	1LQK-FYL3-NDRM	REPAIRS & MAINTENANCE	N
55	01-111-000-0000-6300		10.06	LITMUS TEST PAPER	1LQK-FYL3-NDRM	REPAIRS & MAINTENANCE	N
56	01-111-000-0000-6300		195.00	NEUTRALIZATION KIT	1LQK-FYL3-NDRM	REPAIRS & MAINTENANCE	N
7	01-251-000-0000-6403		115.76	CLEANING SUPPLIES	1NTD-RNTJ-76D7	JANITORIAL SUPPLIES - JAIL	N
10	01-259-000-0000-6801		193.29	CARDS-PROGRAMMING	1TPL-JCR3-3H13	MISCELLANEOUS EXPENSE - CANTI	N
94	01-220-000-0000-6631		279.95	COFFEE MAKER	1VP1-7L3N-K9QK	FURNITURE & EQUIPMENT	N
103	01-121-000-0000-6846		37.78	MONITOR STAND	1X6H-9LFD-3N4N	CVSO GRANT EXPENSE	N
104	01-121-000-0000-6846		38.61	WIRELESS MOUSE	1X6H-9LFD-3N4N	CVSO GRANT EXPENSE	N
105	01-121-000-0000-6846		61.69	DYMO ADDRESS LABELS	1X6H-9LFD-3N4N	CVSO GRANT EXPENSE	N
106	01-121-000-0000-6846		21.99	WIRELESS KEYBOARD	1X6H-9LFD-3N4N	CVSO GRANT EXPENSE	N
107	01-121-000-0000-6846		26.49	USB HUB	1X6H-9LFD-3N4N	CVSO GRANT EXPENSE	N
79	01-121-000-0000-6300		19.31	SHIPPING PC REPLACEMENT	AR1793159	Repairs & Maintenance	N
			<b>2,493.34</b>	<b>19 Transactions</b>			
<b>1376 AMEM</b>							
73	01-290-000-0000-6241		225.00	AMEM CONFERENCE SEPT 2024	C-202-4228	Dues	N
			<b>225.00</b>	<b>1 Transactions</b>			
<b>2360 BENSON/ASHLEY</b>							
78	01-106-000-0000-6330		84.75	MILEAGE - 126.5 MILES	5/31-6/7	TRAVEL & EXPENSE	N
			<b>84.75</b>	<b>1 Transactions</b>			
<b>2324 BERGSTROM ELECTRIC INC</b>							
109	01-121-000-0000-6300		330.00	INSTALL OUTLETS	18971	Repairs & Maintenance	N
			<b>330.00</b>	<b>1 Transactions</b>			

# Pennington County Financial System



Danielle  
6/24/24 1:25PM

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

Page 3

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	
65	<b>2346 BJORKLUND COMPENSATION CONSULTING</b>		150.00	EVALUATE PROGRAM COORDINATOR	4641	MISCELLANEOUS EXPENSE - JAIL	Y
			<b>150.00</b>	1 Transactions			
49	<b>2322 BRUZEK/CARL</b>		85.76	MILEAGE- REGION MEETING 128MIL		TRAVEL & EXPENSE	N
46	01-106-000-0000-6330		124.86	MILEAGE - 186.4 MILES	1/24-4/24	TRAVEL & EXPENSE	N
47	01-106-000-0000-6241		300.00	MAAO SUMMER SEMINARS	522-5/23	DUES - ASSESSOR	N
48	01-106-000-0000-6330		112.63	LODGING - MAAO SEMINARS	522-5/23	TRAVEL & EXPENSE	N
			<b>623.25</b>	4 Transactions			
124	<b>3328 CELLEBRITE INC.</b>		6,390.00	UFED 4PC ANALYZER/EXTRACTION	INVUS268599	MISCELLANEOUS EXPENSE	N
			<b>6,390.00</b>	1 Transactions			
93	<b>3407 CLIMATE CONTROL, INC.</b>		1,569.00	ONSITE TRAINING-MB-BOILER SYST	17308	REPAIRS & MAINTENANCE	N
11	01-218-000-0000-6300		13,620.00	REPLACING SENSOR SYSTEM/JC	17313	REPAIRS & MAINTENANCE	N
			<b>15,189.00</b>	2 Transactions			
74	<b>3311 COLE PAPERS, INC.</b>		44.65	WHITE MULTI FOLD TOWEL	10449833	JANITORIAL SUPPLIES - COURTHOU	N
75	01-111-000-0000-6403		44.65	WHITE MULTI FOLD TOWEL	10449833	JANITORIAL SUPPLIES	N
76	01-218-000-0000-6403		7.00	PROCESSING FEE	10449833	JANITORIAL SUPPLIES	N
			<b>96.30</b>	3 Transactions			
69	<b>5308 ECOLAB</b>		491.56	DISINFECTANT CLEANER	6344735148	JANITORIAL SUPPLIES - COURTHOU	N
			<b>491.56</b>	1 Transactions			
71	<b>6314 FARM &amp; HOME PUBLISHERS</b>		260.00	10 PLAT BOOKS	M25520	MISCELLANEOUS EXPENSE - AUDIT	N
72	01-041-000-0000-6801		338.00	13 PLAT BOOKS	M25520	GENERAL SUPPLIES	N
			<b>598.00</b>	2 Transactions			
13	<b>6349 FASTENAL COMPANY</b>		36.00	AIR HANDLER FILTER- GC	MNROS131836	REPAIRS & MAINTENANCE	N
12	01-111-000-0000-6300		364.67	FILTERS/ROOFTTOP UNITS/JC	MNROS131836	REPAIRS & MAINTENANCE	N
			<b>400.67</b>	2 Transactions			

# Pennington County Financial System



Danielle  
6/24/24 1:25PM

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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
67	<b>8326 HILLYARD INC</b> 01-218-000-0000-6300		42.65	BURNISH PADS	605505811	REPAIRS & MAINTENANCE	N
	<b>8326 HILLYARD INC</b>		<b>42.65</b>	1 Transactions			
17	<b>999999997 KEMNITZ/SOMMAR</b> 01-013-000-0000-6853		357.00	VISION IMPAIRMENT GOOGLES		TOWARD ZERO DEATH GRANT	N
	<b>999999997 KEMNITZ/SOMMAR</b>		<b>357.00</b>	1 Transactions			
66	<b>12037 LEE PLUMBING &amp; HEATING</b> 01-111-000-0000-6300		124.15	3RD FLOOR MOP SINK	25698287	REPAIRS & MAINTENANCE	N
18	01-501-000-0000-6300		302.50	RPZ TEST & LABOR	27059201	REPAIRS & MAINTENANCE	N
14	01-251-000-0000-6300		569.82	FLUSH VALVE PARTS/REPAIR JAIL	92363	REPAIRS & MAINTENANCE	N
	<b>12037 LEE PLUMBING &amp; HEATING</b>		<b>996.47</b>	3 Transactions			
68	<b>13498 MARCO TECHNOLOGIES LLC</b> 01-101-000-0000-6301		10.31	EQ442257 MAINTENANCE AGREEMENT	INV12576341	MAINTENANCE AGREEMENT	N
	<b>13498 MARCO TECHNOLOGIES LLC</b>		<b>10.31</b>	1 Transactions			
4	<b>13434 MILLER/DANIELLE</b> 01-801-000-0000-6801		206.79	WELLNESS PRIZES - WALMART		MISCELLANEOUS EXPENSE	N
2	01-801-000-0000-6801		100.00	4 GIFT CARDS-WELLNESS	ENERGY ON MAIN	MISCELLANEOUS EXPENSE	N
3	01-801-000-0000-6801		100.00	4 GIFT CARDS-WELLNESS	MICHAELS MEATS	MISCELLANEOUS EXPENSE	N
	<b>13434 MILLER/DANIELLE</b>		<b>406.79</b>	3 Transactions			
115	<b>999999997 MINNESOTA ALLIANCE ON CRIME</b> 01-272-000-0000-6401		160.00	COALTION MEMBERSHIP DUES		SUPPLIES - CRIME VICTIM	N
	<b>999999997 MINNESOTA ALLIANCE ON CRIME</b>		<b>160.00</b>	1 Transactions			
50	<b>13355 MN COUNTIES COMPUTER COOP</b> 01-041-000-0000-6330		10.00	MEAL AT MNCCC- LF	2406063	TRAVEL & EXPENSE	N
	<b>13355 MN COUNTIES COMPUTER COOP</b>		<b>10.00</b>	1 Transactions			
114	<b>13530 MNCASA</b> 01-272-000-0000-6401		250.00	COALTION MEMBERSHIP DUES		SUPPLIES - CRIME VICTIM	N
	<b>13530 MNCASA</b>		<b>250.00</b>	1 Transactions			
15	<b>13446 MODERN IMAGING SOLUTIONS, INC</b> 01-251-000-0000-6405		604.75	5 CASES NITRILE GLOVES	002320672	GENERAL SUPPLIES - JAIL	N
	<b>13446 MODERN IMAGING SOLUTIONS, INC</b>		<b>604.75</b>	1 Transactions			

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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
<b>13388</b>	<b>MORRIS ELECTRONICS INC</b>						
92	01-220-000-0000-6263		125.00	SQL LICENSE ISSUES-LETG DATA	8262	COMPUTER SERVICES & SUPPLIES	N
90	01-220-000-0000-6263		125.00	MOBILE ISSUES-REMOVE WORK,TEST	8359	COMPUTER SERVICES & SUPPLIES	N
91	01-220-000-0000-6263		93.75	SERVER WORK	8442	COMPUTER SERVICES & SUPPLIES	N
<b>13388</b>	<b>MORRIS ELECTRONICS INC</b>		<b>343.75</b>	<b>3 Transactions</b>			
<b>14486</b>	<b>NARDINI FIRE EQUIPMENT</b>						
89	01-251-000-0000-6302		482.55	TANK MAINTENACNE,PIPE INSPECTI	291332	KITCHEN REPAIRS & EXPENSE	N
<b>14486</b>	<b>NARDINI FIRE EQUIPMENT</b>		<b>482.55</b>	<b>1 Transactions</b>			
<b>14490</b>	<b>NATIONAL BUSINESS FURNITURE LLC</b>						
51	01-801-000-0000-6631		2,384.64	8 - MESH BACK CHAIRS W/ARMS	ZK40152-OTG	FURNITURE & EQUIPMENT	N
52	01-801-000-0000-6631		2,119.68	8 - MESH BACK CHAIRS -ARMLESS	ZK40152-OTG	FURNITURE & EQUIPMENT	N
53	01-801-000-0000-6631		672.00	CHAIR FREIGHT	ZK40152-OTG	FURNITURE & EQUIPMENT	N
113	01-804-000-0000-6631		3,488.72	8-60" FLIP TOP TABLE	ZZK240152-TDQ	FURNITURE & EQUIPMENT	N
<b>14490</b>	<b>NATIONAL BUSINESS FURNITURE LLC</b>		<b>8,665.04</b>	<b>4 Transactions</b>			
<b>14033</b>	<b>NORTHERN STATE BANK</b>						
100	01-201-000-0000-6304		42.74	OREILLYS-HEADLAMP-#07 - PC		REPAIR & MAINTENANCE - SQUADS	N
98	01-251-000-0000-6330		20.00	LAKES COMM COOP-TRANSPORT FUEL		TRAVEL & EXPENSE	N
99	01-251-000-0000-6330		13.06	TRANSPORT-INMATE MEAL-PC		TRAVEL & EXPENSE	N
<b>14033</b>	<b>NORTHERN STATE BANK</b>		<b>75.80</b>	<b>3 Transactions</b>			
<b>15323</b>	<b>OFFICE DEPOT</b>						
59	01-801-000-0000-6401		8.05	BINDER INDEX	368458052002	SUPPLIES-UNALLOCATED	N
116	01-272-000-0000-6401		92.42	HP206X - BLACK TONER	370246454001	SUPPLIES - CRIME VICTIM	N
117	01-272-000-0000-6401		97.74	HP206X - CYAN TONER	370246454001	SUPPLIES - CRIME VICTIM	N
118	01-272-000-0000-6401		97.74	HP206X - YELLOW TONER	370246454001	SUPPLIES - CRIME VICTIM	N
119	01-272-000-0000-6401		97.74	HP206X - MAGENTA TONER	370246454001	SUPPLIES - CRIME VICTIM	N
120	01-041-000-0000-6401		26.85	BINDERS	370834116001	SUPPLIES - AUDITOR	N
121	01-272-000-0000-6401		77.00	HP414A TONER	370834116001	SUPPLIES - CRIME VICTIM	N
122	01-272-000-0000-6401		99.45	HP414A TONER	370834116001	SUPPLIES - CRIME VICTIM	N
<b>15323</b>	<b>OFFICE DEPOT</b>		<b>596.99</b>	<b>8 Transactions</b>			
<b>13329</b>	<b>OFFICE OF MNIT SERVICES</b>						
77	01-070-000-0000-6263		1,338.65	FIBER USAGE - MAY	DV24050375	COMPUTER SERVICES - DP	N
<b>13329</b>	<b>OFFICE OF MNIT SERVICES</b>		<b>1,338.65</b>	<b>1 Transactions</b>			
<b>15329</b>	<b>OIL BOYZ EXPRESS LUBE INC</b>						
87	01-201-000-0000-6304		72.76	OIL CHANGE/SERVICE #1303	8484	REPAIR & MAINTENANCE - SQUADS	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 #	Account/Formula Description	1099
							Paid On Bhf #	On Behalf of Name	
88		01-201-000-0000-6304		74.96	OIL CHANGE/SERVICE #1313		8640	REPAIR & MAINTENANCE - SQUADS	N
	<b>15329</b>	<b>OIL BOYZ EXPRESS LUBE INC</b>		<b>147.72</b>		2 Transactions			
	<b>16067</b>	<b>PEMBERTON LAW, P.L.L.P.</b>							
60		01-091-000-0000-6262		14.00	HR PHONE CALL		138	OTHER SERVICES	Y
61		01-091-000-0000-6262		50.00	PHONE CALL - KEVIN		138	OTHER SERVICES	Y
62		01-091-000-0000-6262		50.00	PHONE CALL - ATTY HIRING		138	OTHER SERVICES	Y
63		01-091-000-0000-6262		75.00	ATTY HIRING CALL		138	OTHER SERVICES	Y
64		01-091-000-0000-6262		100.00	LEGAL RESEARCH		138	OTHER SERVICES	Y
86		01-251-000-0000-6801		552.00	EMPLOYEE MATTER		138	MISCELLANEOUS EXPENSE - JAIL	Y
	<b>16067</b>	<b>PEMBERTON LAW, P.L.L.P.</b>		<b>841.00</b>		6 Transactions			
	<b>16359</b>	<b>PENNINGTON COUNTY CRIME VICTIM</b>							
112		01-272-000-0000-6262		150.00	2 GIFT CARDS/CASH		57-CR-24-389	Other Services	N
111		01-272-000-0000-6262		500.00	SECURITY CAMERA FOR CLIENT		CK#1117	Other Services	N
108		01-272-000-0000-6401		800.00	REPLACE LAPTOP FOR CLIENT		CK#1117	SUPPLIES - CRIME VICTIM	N
	<b>16359</b>	<b>PENNINGTON COUNTY CRIME VICTIM</b>		<b>1,450.00</b>		3 Transactions			
	<b>16027</b>	<b>PENNINGTON COUNTY TREASURER</b>							
57		01-601-000-0000-6209		195.70	POSTAGE - MAY		4356	POSTAGE	N
	<b>16027</b>	<b>PENNINGTON COUNTY TREASURER</b>		<b>195.70</b>		1 Transactions			
	<b>16079</b>	<b>PETERSON LUMBER</b>							
16		01-218-000-0000-6300		87.32	BASEMENT SERV ROOM-WATER LEAK		2406-062420	REPAIRS & MAINTENANCE	N
	<b>16079</b>	<b>PETERSON LUMBER</b>		<b>87.32</b>		1 Transactions			
	<b>16448</b>	<b>PREMIUM WATERS, INC.</b>							
80		01-251-000-0000-6801		137.99	WATER (15) BOTTLE DEPOSIT		341172973	MISCELLANEOUS EXPENSE - JAIL	N
83		01-220-000-0000-6801		75.99	WATER (8) BOTTLE DEPOSIT		341176807	MISCELLANEOUS EXPENSE	N
84		01-220-000-0000-6801		37.99	WATER (4) BOTTLE DEPOSIT		341176807	MISCELLANEOUS EXPENSE	N
85		01-220-000-0000-6801		6.00	BOTTLE DEPOSIT		341180697	MISCELLANEOUS EXPENSE	N
81		01-220-000-0000-6801		22.44	MONTHLY RENTAL - JUNE		341180942	MISCELLANEOUS EXPENSE	N
82		01-251-000-0000-6801		22.45	MONTHLY RENTAL - JUNE		341180942	MISCELLANEOUS EXPENSE - JAIL	N
	<b>16448</b>	<b>PREMIUM WATERS, INC.</b>		<b>290.86</b>		6 Transactions			
	<b>16311</b>	<b>PRO-WEST &amp; ASSOCIATES INC</b>							
45		01-103-000-0000-6263		3,503.50	ANNUAL LINK MAINTENANCE		008501-C	COMPUTER SERVICES	N
	<b>16311</b>	<b>PRO-WEST &amp; ASSOCIATES INC</b>		<b>3,503.50</b>		1 Transactions			
	<b>20358</b>	<b>QUADIENT FINANCE USA, INC.</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
70	01-801-000-0000-6209		1,500.00	POSTAGE		POSTAGE	N
<b>20358</b>	<b>QUADIENT FINANCE USA, INC.</b>		<b>1,500.00</b>	1 Transactions			
110	01-091-000-0000-6631		1,905.00	HP PC - SCOTT	5677/267019	FURNITURE & EQUIPMENT - ATTOR	N
<b>18440</b>	<b>READITECH IT SOLUTIONS</b>		<b>1,905.00</b>	1 Transactions			
58	01-121-000-0000-6262		449.00	VETERANS SOFTWARE RENEWAL	VS-MIN-032-2024	OTHER SERVICES - VETS SERVICE	N
<b>20361</b>	<b>TYLER TECHNOLOGIES, INC</b>		<b>449.00</b>	1 Transactions			
<b>1 Fund Total:</b>			<b>55,363.26</b>	<b>County Revenue</b>	<b>38 Vendors</b>	<b>97 Transactions</b>	

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# 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
44	<b>2342 BERNTSEN INTERNATIONAL INC</b> 03-330-000-0000-6554		99.77	STAMP SET		ENGINEERING & SURVEYING SUPPLI	N
	<b>2342 BERNTSEN INTERNATIONAL INC</b>		<b>99.77</b>	1 Transactions			
43	<b>2496 BREILAND LANDSCAPING</b> 03-350-000-0000-6553		251.00	SPRING APPLICATION SHOP 500		BRUSH & WEED CONTROL CHEMIC	N
	<b>2496 BREILAND LANDSCAPING</b>		<b>251.00</b>	1 Transactions			
42	<b>10408 DEERE CREDIT INC.</b> 03-350-000-0000-6631		41,112.45	LEASE MOTORGRADER (204)		FURNITURE & EQUIPMENT	N
	<b>10408 DEERE CREDIT INC.</b>		<b>41,112.45</b>	1 Transactions			
40	<b>6349 FASTENAL COMPANY</b> 03-350-000-0000-6556		140.00	TOOL REPAIR		SHOP SUPPLIES	N
41	03-350-000-0000-6556		103.45	CUT OFF WHEEL, DISC, WASHERS		SHOP SUPPLIES	N
	<b>6349 FASTENAL COMPANY</b>		<b>243.45</b>	2 Transactions			
39	<b>7384 GOPHER STATE ONE CALL</b> 03-320-000-0000-6240		1.35	EMAIL TICKETS		SUBSCRIPTIONS	N
	<b>7384 GOPHER STATE ONE CALL</b>		<b>1.35</b>	1 Transactions			
38	<b>8380 HDR ENGINEERING, INC.</b> 03-330-000-0000-6261		891.87	PE SAP 57-630-004		CONSULTING & LEGAL SERVICES	N
	<b>8380 HDR ENGINEERING, INC.</b>		<b>891.87</b>	1 Transactions			
126	<b>8500 HUDSON ELECTRIC, LLC</b> 03-350-000-0000-6636		1,366.94	FIX LIGHTS IN OFFICE		BUILDING IMPROVEMENTS	N
	<b>8500 HUDSON ELECTRIC, LLC</b>		<b>1,366.94</b>	1 Transactions			
37	<b>13302 M-R SIGN CO, INC</b> 03-350-000-0000-6551		257.57	STREET SIGNS		SIGNS	N
	<b>13302 M-R SIGN CO, INC</b>		<b>257.57</b>	1 Transactions			
36	<b>13498 MARCO TECHNOLOGIES LLC</b> 03-320-000-0000-6301		43.19	COPY MACHINE - JUNE		MAINTENANCE AGREEMENT	N
	<b>13498 MARCO TECHNOLOGIES LLC</b>		<b>43.19</b>	1 Transactions			
35	<b>13393 MINNESOTA NORTHERN RAILROAD INC</b> 03-350-000-0000-6252		56.00	ELECTRICITY RR SIGNALS-MAY		ELECTRICITY	N



# 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
<b>13393</b>	<b>MINNESOTA NORTHERN RAILROAD INC</b>		<b>56.00</b>				
				1 Transactions			
<b>14440</b>	<b>NORTHDALE OIL INC.</b>						
33	03-350-000-0000-6560		2,962.21	GAS & DIESEL SHOP 500		GAS & DIESEL	N
34	03-350-000-0000-6560		2,006.26	DIESEL SHOP 500		GAS & DIESEL	N
<b>14440</b>	<b>NORTHDALE OIL INC.</b>		<b>4,968.47</b>	2 Transactions			
<b>14312</b>	<b>NORTHWEST POWER SYSTEMS</b>						
30	03-350-000-0000-6564		276.07	HOSES, ORING		EQUIPMENT REPAIR PARTS	N
31	03-350-000-0000-6564		12.56	VALVE		EQUIPMENT REPAIR PARTS	N
32	03-350-000-0000-6564		56.93	SOLENOID		EQUIPMENT REPAIR PARTS	N
<b>14312</b>	<b>NORTHWEST POWER SYSTEMS</b>		<b>345.56</b>	3 Transactions			
<b>16027</b>	<b>PENNINGTON COUNTY TREASURER</b>						
19	03-320-000-0000-6263		40.00	GREEN CLOUD SERVICES - MAY	4354	COMPUTER SERVICES	N
20	03-320-000-0000-6263		1,260.00	HOSTED IT SERVICES - MAY	4354	COMPUTER SERVICES	N
<b>16027</b>	<b>PENNINGTON COUNTY TREASURER</b>		<b>1,300.00</b>	2 Transactions			
<b>16460</b>	<b>POMP'S TIRE SERVICE, INC</b>						
28	03-350-000-0000-6564		21.20	REPAIR TIRE		EQUIPMENT REPAIR PARTS	N
29	03-350-000-0000-6564		61.00	REPAIR TIRE		EQUIPMENT REPAIR PARTS	N
<b>16460</b>	<b>POMP'S TIRE SERVICE, INC</b>		<b>82.20</b>	2 Transactions			
<b>16448</b>	<b>PREMIUM WATERS, INC.</b>						
26	03-320-000-0000-6401		77.99	WATER - HWY DEPT	176896	SUPPLIES	N
27	03-320-000-0000-6401		93.99	WATER - HWY DEPT	176896	SUPPLIES	N
<b>16448</b>	<b>PREMIUM WATERS, INC.</b>		<b>171.98</b>	2 Transactions			
<b>17002</b>	<b>QUILL CORPORATION</b>						
24	03-320-000-0000-6401		199.96	PAPER TONER		SUPPLIES	N
25	03-320-000-0000-6401		52.80	INVOICES		SUPPLIES	N
<b>17002</b>	<b>QUILL CORPORATION</b>		<b>252.76</b>	2 Transactions			
<b>18439</b>	<b>ROCKSBURY TRUCK REPAIR</b>						
23	03-350-000-0000-6564		107.50	DOT INSPECTION		EQUIPMENT REPAIR PARTS	N
<b>18439</b>	<b>ROCKSBURY TRUCK REPAIR</b>		<b>107.50</b>	1 Transactions			
<b>19351</b>	<b>S &amp; S TRUCK REPAIR LLC</b>						
22	03-350-000-0000-6564		1,973.70	REPAIR TRUCK		EQUIPMENT REPAIR PARTS	Y

# 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	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
19351	S & S TRUCK REPAIR LLC			1,973.70		1 Transactions		
21	19426 SANDAHL'S 03-350-000-0000-6564			130.00	DECALS		EQUIPMENT REPAIR PARTS	N
	19426 SANDAHL'S			130.00		1 Transactions		
1	20441 TIMBERLINE LOCATION LLC 03-330-000-0000-6261			10,500.00	SURVEY CP57-24-10		CONSULTING & LEGAL SERVICES	Y
	20441 TIMBERLINE LOCATION LLC			10,500.00		1 Transactions		
<b>3 Fund Total:</b>				<b>64,155.76</b>	<b>Road &amp; Bridge</b>	<b>20 Vendors</b>	<b>28 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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**86** Insurance

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
125	12319 LINDGREN/VALERIE 86-986-000-0000-6153		1,167.62	MAY HEALTH INSURANCE REFUND		HEALTH INSURANCE	N
	12319 LINDGREN/VALERIE		1,167.62	1 Transactions			
<b>86 Fund Total:</b>			<b>1,167.62</b>	<b>Insurance</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
<b>Final Total:</b>			<b>120,686.64</b>	<b>59 Vendors</b>	<b>126 Transactions</b>		

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# Pennington County Financial System



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	55,363.26	County Revenue
3	64,155.76	Road & Bridge
86	1,167.62	Insurance
<b>All Funds</b>	<b>120,686.64</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**

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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
<b>19343</b>	<b>LARSON/MELISSA</b>						
6	01-251-000-0000-6330		15.00	TRANSPORT MEAL REIMBURSEMENT	6/3/24	TRAVEL & EXPENSE	N
7	01-251-000-0000-6330		13.06	TRANSPORT MEAL REIMBURSEMENT	6/3/24	TRAVEL & EXPENSE	N
<b>19343</b>	<b>LARSON/MELISSA</b>		<b>28.06</b>	<b>2 Transactions</b>			
<b>19603</b>	<b>SORENSEN/DAVID</b>						
3	01-003-000-0000-6103		100.00	ROAD COMMITTEE/EMERGENCY MEET	4/2/24	PER DIEMS - BOARD	N
4	01-003-000-0000-6103		75.00	BUIDLING COMMITTEE	4/3/24	PER DIEMS - BOARD	N
1	01-003-000-0000-6103		75.00	BUILDING COMMITTEE	5/10/24	PER DIEMS - BOARD	N
2	01-003-000-0000-6103		75.00	BUILDING COMMITTEE	5/23/24	PER DIEMS - BOARD	N
5	01-003-000-0000-6103		75.00	5 YEAR PLAN	5/23/24	PER DIEMS - BOARD	N
<b>19603</b>	<b>SORENSEN/DAVID</b>		<b>400.00</b>	<b>5 Transactions</b>			
<b>1 Fund Total:</b>			<b>428.06</b>	<b>County Revenue</b>		<b>2 Vendors</b>	<b>7 Transactions</b>
<b>Final Total:</b>			<b>428.06</b>	<b>2 Vendors</b>		<b>7 Transactions</b>	

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# Pennington County Financial System



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	428.06	County Revenue
<b>All Funds</b>	<b>428.06</b>	<b>Total</b>

Approved by, .....  
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PENNINGTON COUNTY HUMAN SERVICES

HUMAN SERVICE COMMITTEE

CONSENT AGENDA

On a motion by Commissioner \_\_\_\_\_ and seconded by  
Commissioner \_\_\_\_\_, The Following recommendations of the  
Pennington County Human Service Committee for June 18, 2024 (detailed minutes on record)  
are hereby adopted:

SECTION A

- I. To approve the May 21, 2024, Human Service Committee Meeting minutes.
- II. To approve the agency's personnel action as presented.
- III. A. To approve the "Every Student Succeeds Act" (ESSA) Service Agreement between  
Goodridge Public Schools and Pennington County Human Services as presented.

SECTION B

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

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Aye                      Nay    Chairperson    Date