

**PENNINGTON COUNTY  
BOARD OF COMMISSIONER'S MEETING  
JUSTICE CENTER – COUNTY BOARD ROOM  
TUESDAY, JULY 12<sup>TH</sup>, 2022, 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	Chester Powell – Clearwater Co. SWCD
10:25	Mike Flaagan – County Engineer
10:40	Erik Beitel – Emergency Mgmt. Director
10:50	Ray Kuznia – County Sheriff
11:00	Carl Bruzek – County Assessor
11:05	Kayla Jore – Inter-County Nursing Director

**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)**

**OFFICIAL PROCEEDINGS  
PENNINGTON COUNTY BOARD OF COMMISSIONERS  
JUSTICE CENTER BOARD ROOM  
JUNE 28<sup>TH</sup>, 2022 – 5:00 P.M.**

Pursuant to adjournment, the Pennington County Board of Commissioners met in the Pennington County Justice Center Board Room in Thief River Falls, MN, on Tuesday, June 28<sup>th</sup>, 2022, at 5:00 p.m. Members Present: Bruce Lawrence, David Sorenson, and Neil Peterson. Members absent: Seth Nelson.

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. The County Coordinator noted that Sheriff Kuznia can be removed from the agenda. Motioned by Commissioner Peterson, seconded by Commissioner Sorenson, to approve the Board agenda with the change presented. Motion carried.

Recognition of Citizens: None.

Motioned by Commissioner Sorenson, seconded by Commissioner Tveitbakk, to approve the Board of Appeal and Equalization minutes of June 13<sup>th</sup>, 2022, and the County Board minutes of June 14<sup>th</sup>, 2022, as written. Motion carried.

Motioned by Commissioner Peterson, seconded by Commissioner Sorenson, to approve the Human Services warrants totaling \$277,741.31, and the following Commissioner warrants. Motion carried.

County Revenue	\$ 44,518.16
Road & Bridge	\$103,512.04
Solid Waste Facility	\$ 60.00
Justice Ctr. Jail Bond Fund	\$119,303.13
Justice Ctr. Cap. Improv.	\$ 60,950.01
Ditch Funds	\$ 8,687.50

Human Services Director Julie Sjostrand presented the consent agenda from the June 21<sup>st</sup>, 2022, Human Services Committee meeting. On a motion by Commissioner Tveitbakk and seconded by Commissioner Sorenson, the following recommendations of the Pennington County Human Service Committee (detailed minutes on record) are hereby adopted:

SECTION A

- I. To approve the May 17, 2022, Human Service Committee Meeting minutes.
- II. To approve the agency's personnel action as presented.
- III. A. To approve, as per resolution, Pennington County Human Services recommendations regarding the consideration of Blue Plus and UCare as

potential Managed Care Organizations providing managed health care services in Pennington County.

B. To approve the Local Collaborative Time Study contract between the State of Minnesota, Department of Human Services and Pennington County.

C. To approve the new agreement with Marco to lease a new Konica C550i Color Copier and to continue the current agreement to lease Canon 4045.

## SECTION B

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

Shannon Olson - Director, Oliver "Skip" Swanson - President, and along with various members of the Heritage Community Center, met with the Board to seek financial assistance. The COVID-19 pandemic took a financial toll on the Center, but they remained open and served seniors in the community. They receive assistance from the City of TRF and apply for grants as applicable, but noted operating expenses of \$63,000 in 2021. They receive CARES Act funding and a \$10,000 grant, but also did not receive any Digi-Key Cares funding for a year due to the pandemic. Services they provide include senior meals in the City of TRF, Goodridge, and St. Hilaire on a weekly basis, as well as senior activities. They are seeking an annual financial commitment and suggested \$1.00/county resident/year, or approximately \$14,000. The Board took the request under advisement.

City of TRF Public Works Director Travis Giffen met with the Board regarding the property at 423 Davis Ave, Thief River Falls, which has become a public safety concern. If the County agrees to abate the delinquent taxes incurred since 2015, Trandem Enterprises will sell the property to C.P. Rail and they will demo the buildings and clear the property at their expense. Mr. Giffen said the buildings would be removed within a few weeks and foundations would be removed this fall. The Board voiced concerns of no written agreement with C.P. Rail ensuring they will demo the property. County Assessor Carl Bruzek discussed the value and taxes on the land and buildings. Motioned by Commissioner Peterson, seconded by Commissioner Tveitbakk, to approve an application for tax abatement regarding parcel R25.09002800 in the amount of \$2,402.56. Motion carried.

County Engineer Mike Flaagan presented a quote by ESRI, Inc. for renewal of the ArcGIS system licenses. Motioned by Commissioner Peterson, seconded by Commissioner Tveitbakk, to approve a quote by ESRI, Inc. for renewal of the ArcGIS system licensing for the period of 05/24/22 – 05/23/23 in the amount of \$839.00. Motion carried.

Chairman Lawrence requested that Engineer Flaagan schedule a meeting with Pro-West.

Engineer Flaagan presented an annual maintenance agreement with Greenview, Inc. for cleaning services at the Joint Use Facility, which includes a 3-4% increase in labor fees. He noted that MnDOT plans to hire full-time maintenance worker in the near future, and once in place the Greenview agreement will be canceled and we will share in the new

employee costs. Motioned by Commissioner Tveitbakk, seconded by Commissioner Peterson, to approve the maintenance agreement with Greenview, Inc for cleaning services at the Joint Use Facility for the period of 07/01/22 to 06/30/23 as presented. Motion carried.

Engineer Flaagan discussed a proposed agreement between Pennington County and MnDOT regarding construction/maintenance of a 506-foot structural snow fence near the roundabout on Highway 32 S. MnDOT would be responsible for all installation and maintenance costs and is requesting an easement from the county for the project and future maintenance. Motioned by Commissioner Peterson, seconded by Commissioner Sorenson, to grant an easement to MnDOT for and regarding the construction and maintenance of a snow fence northwest of the roundabout on Highway 32 S. of Thief River Falls. Motion carried.

Auditor-Treasurer Items: None.

County Coordinator Items:

On behalf of the County Sheriff, County Coordinator Kevin Erickson informed the Board that the Pennington County Sheriff's Office passed a recent, MN Board of Peace Officer Standards and Training review of their training and department policies.

Coordinator Erickson opened discussion on the salaries of elected county officials. Commissioner Tveitbakk discussed proposed increases to the elected salaries, noting that the positions of County Auditor-Treasurer and County Recorder will become appointed positions effective January 1<sup>st</sup>, 2023. Motioned by Commissioner Tveitbakk, seconded by Commissioner Peterson, to approve the following Elected Official salaries effective July 1<sup>st</sup>, 2022 (County Commissioner effective January 1<sup>st</sup>, 2023). Discussion followed with Commissioner Tveitbakk noting a resolution approved on January 25<sup>th</sup>, 2022, setting the 2023 minimum salaries for each the County Sheriff and County Attorney at \$50,000. Following discussion, the motion was carried.

County Attorney	\$125,000
County Sheriff	\$107,000
County Auditor-Treasurer	\$ 97,797
County Recorder	\$ 77,321
County Commissioner	\$ 23,358

Motioned by Commissioner Peterson, seconded by Commissioner Sorenson, to approve a fireworks permit for Premier Pyrotechnics/Red Lake Gaming for a July 4<sup>th</sup>, 2022, display east of the Seven Clans Casino in Wyandotte Township. Motion carried.

It was noted that Cody Underdahl is the new Department of Corrections - District Supervisor for Pennington and the surrounding counties. Mr. Underdahl will be present at the July 26<sup>th</sup>, 2022, Board meeting for introductions and to discuss a continued relationship with the County.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Sorenson, to approve a NW Workforce Service Area - Joint Powers Agreement between the counties of Kittson, Marshall, Norman, Pennington, Polk, Red Lake, and Roseau for the period of July 1<sup>st</sup>, 2022 - June 30<sup>th</sup>, 2024. Such agreement designates the members of the NWRDC Board of Directors as the Local Elected Officials for the NW Workforce Service Area (detailed agreement on file). Motion carried.

The County Coordinator informed the Board that Bug Tussel Wireless plans to install broadband service on an existing tower in North Township. They will be adding antennas at 325', a base outdoor cabinet, and a new service meter with Red Lake County Coop. No action is needed by the Board and no permitting is required by the County or North Township. The Board asked that the Coordinator share the project information with the TRF Regional airport.

County Attorney Items: None.

Committee Reports/Commissioner Updates:

Chairman Lawrence notified the Board that he will not be able to present the Pennington County Fair Outstanding Senior Citizen recognition award at the local fair on July 15<sup>th</sup>, 2022, at 1:00 p.m. Commissioner Peterson stated he is able to present the award for Commissioner Lawrence.

Motioned by Commissioner Peterson, seconded by Commissioner Sorenson, to adjourn the Board meeting to July 12<sup>th</sup>, 2022, at 10:00 a.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  
7/11/22 4:14PM

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>1011 ACE HARDWARE</b>							
121	01-218-000-0000-6300		10.99	WEED EATER REPLACEMENT TOOL	108847	REPAIRS & MAINTENANCE	N
122	01-218-000-0000-6300		20.86-	RETURN ELBOW INSERTS, COUPLES	109469	REPAIRS & MAINTENANCE	N
87	01-800-000-0000-6300		49.32	OUTSIDE OUTLETS - SS	109775	REPAIRS & MAINTENANCE	N
88	01-111-000-0000-6300		65.94	PARKING LOT PAINT - GOV'T CENT	110273	REPAIRS & MAINTENANCE	N
123	01-218-000-0000-6300		14.18	WEED KILLER	110354	REPAIRS & MAINTENANCE	N
89	01-501-000-0000-6300		4.99	KEY - AUDITORIUM	110402	REPAIRS & MAINTENANCE	N
124	01-251-000-0000-6300		7.61	HARDWARE/DRAIN REPAIR- HOLDING	110759	REPAIRS & MAINTENANCE	N
<b>1011 ACE HARDWARE</b>			<b>132.17</b>	<b>7 Transactions</b>			
<b>1028 ASSOCIATION OF MN COUNTIES</b>							
97	01-003-000-0000-6241		35.00	AMC DISTRICT 3 MEETING - DT		DUES - BOARD	N
98	01-003-000-0000-6241		35.00	AMC DISTRICT 3 MEETING - NP		DUES - BOARD	N
99	01-003-000-0000-6241		35.00	AMC DISTRICT 3 MEETING - BC		DUES - BOARD	N
100	01-003-000-0000-6241		35.00	AMC DISTRICT 3 MEETING - SN		DUES - BOARD	N
<b>1028 ASSOCIATION OF MN COUNTIES</b>			<b>140.00</b>	<b>4 Transactions</b>			
<b>2050 BREDESON SUPPLY</b>							
214	01-041-000-0000-6401		16.95	AUDITOR STAMP	0213201	SUPPLIES - AUDITOR	N
67	01-601-000-0000-6401		17.95	OFFICE SUPPLIES	213148	SUPPLIES - EXTENSION	N
68	01-601-000-0000-6401		6.00	OFFICE SUPPLIES	213153	SUPPLIES - EXTENSION	N
69	01-601-000-0000-6401		22.67	OFFICE SUPPLIES	213161	SUPPLIES - EXTENSION	N
70	01-601-000-0000-6401		29.90	OFFICE SUPPLIES	213179	SUPPLIES - EXTENSION	N
71	01-601-000-0000-6401		6.95	OFFICE SUPPLIES	213183	SUPPLIES - EXTENSION	N
72	01-601-000-0000-6401		12.40	OFFICE SUPPLIES	213191	SUPPLIES - EXTENSION	N
<b>2050 BREDESON SUPPLY</b>			<b>112.82</b>	<b>7 Transactions</b>			
<b>3352 CHARM-TEX INC</b>							
65	01-251-000-0000-6405		92.36	PROPERTY BAGS	287936	GENERAL SUPPLIES - JAIL	N
66	01-251-000-0000-6405		629.88	ADMISSION KITS, GLOVES	288215	GENERAL SUPPLIES - JAIL	N
<b>3352 CHARM-TEX INC</b>			<b>722.24</b>	<b>2 Transactions</b>			
<b>3311 COLE PAPERS, INC.</b>							
10	01-111-000-0000-6403		38.00	ROLL TOWELS - GOV'T CENTER	10162539	JANITORIAL SUPPLIES - COURTHOL	N
8	01-218-000-0000-6403		136.19	ROLL TOWELS - LEC	10162539	JANITORIAL SUPPLIES	N
9	01-218-000-0000-6403		108.25	DISENFECTANT WIPE - JC	10162539	JANITORIAL SUPPLIES	N
12	01-218-000-0000-6403		143.67	AIR FILTER - JUSTICE CENTER	10162539	JANITORIAL SUPPLIES	N
13	01-218-000-0000-6403		47.30	AIR FILTER - JUSTICE CENTER	10162539	JANITORIAL SUPPLIES	N
14	01-218-000-0000-6403		103.76	AIR FILTER - JUSTICE CENTER	10162539	JANITORIAL SUPPLIES	N
11	01-800-000-0000-6403		149.71	BATH TISSUE - SS	10162539	JANITORIAL SUPPLIES	N



# Pennington County Financial System



KEVIN  
7/11/22 4:14PM

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
15	01-218-000-0000-6300		3,318.85	XP EXTRACTOR - JUSTICE CENTER	10164601	REPAIRS & MAINTENANCE	N
18	01-111-000-0000-6403		178.30	FOAM HAND SOAP - GOV'T CENTER	10168240	JANITORIAL SUPPLIES - COURTHOU	N
20	01-111-000-0000-6403		47.55	CLEANER & SPRAY BOTTLES - GC	10168240	JANITORIAL SUPPLIES - COURTHOU	N
16	01-218-000-0000-6403		76.02	MULTI FOLD TOWEL - JC	10168240	JANITORIAL SUPPLIES	N
17	01-218-000-0000-6403		142.68	BATH TISSUE - JUSTICE CENTER	10168240	JANITORIAL SUPPLIES	N
19	01-800-000-0000-6403		47.29	DISENFECTANT CLEANER - SS	10168240	JANITORIAL SUPPLIES	N
21	01-218-000-0000-6403		92.20	CARPET CLEANER - JC	10168404	JANITORIAL SUPPLIES	N
22	01-800-000-0000-6403		68.54	GLASS CLEANER - SS	10168404	JANITORIAL SUPPLIES	N
<b>3311</b>	<b>COLE PAPERS, INC.</b>		<b>4,698.31</b>	<b>15 Transactions</b>			
<b>3302</b>	<b>CREATIVE PRODUCT SOURCING INC</b>						
138	01-222-000-0000-6801		1,775.12	T-SHIRTS	145375	MISCELLANEOUS EXPENSE - D.A.R.	N
139	01-222-000-0000-6801		78.00	FLAG MUGS	145376	MISCELLANEOUS EXPENSE - D.A.R.	N
<b>3302</b>	<b>CREATIVE PRODUCT SOURCING INC</b>		<b>1,853.12</b>	<b>2 Transactions</b>			
<b>4355</b>	<b>DACOTAH PAPER</b>						
55	01-251-000-0000-6403		1,513.04	TOILET PAPER, TOWEL ROLL	56114	JANITORIAL SUPPLIES - JAIL	N
<b>4355</b>	<b>DACOTAH PAPER</b>		<b>1,513.04</b>	<b>1 Transactions</b>			
<b>13483</b>	<b>DEPT OF CORRECTIONS FINANCIAL SERVI</b>						
57	01-251-000-0000-6801		1,728.00	INMATE WAGES JUNE	56352	MISCELLANEOUS EXPENSE - JAIL	N
58	01-251-000-0000-6801		1,888.00	INMATE WAGES MAY	707380	MISCELLANEOUS EXPENSE - JAIL	N
<b>13483</b>	<b>DEPT OF CORRECTIONS FINANCIAL SERVI</b>		<b>3,616.00</b>	<b>2 Transactions</b>			
<b>5391</b>	<b>EAZY PACK-N-SHIP</b>						
7	01-132-000-0000-6401		72.14	OFFICE SUPPLIES	9544	SUPPLIES - MOTOR VEHICLE	N
<b>5391</b>	<b>EAZY PACK-N-SHIP</b>		<b>72.14</b>	<b>1 Transactions</b>			
<b>999999997</b>	<b>EMBLEM ENTERPRISES INC</b>						
135	01-251-000-0000-6420		101.80	SERGEANT PATCHES	856532	JAILER UNIFORMS	N
<b>999999997</b>	<b>EMBLEM ENTERPRISES INC</b>		<b>101.80</b>	<b>1 Transactions</b>			
<b>6303</b>	<b>F-M AMBULANCE INC</b>						
44	01-251-000-0000-6255		4,522.02	AMBULANCE SERVICE 22-17136	21-40870	MEDICAL - LOCAL	N
45	01-251-000-0000-6255		4,522.02	AMBULANCE SERVICE 22-17968	22-17968	MEDICAL - LOCAL	N
<b>6303</b>	<b>F-M AMBULANCE INC</b>		<b>9,044.04</b>	<b>2 Transactions</b>			
<b>6372</b>	<b>FAMILY ADVOCACY CENTER</b>						
34	01-091-000-0000-6262		15.00	SEXUAL ASSAULT EXAM	CASE # 4311	OTHER SERVICES	6

# Pennington County Financial System



KEVIN  
7/11/22 4:14PM

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

1 County Revenue

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	
6372	FAMILY ADVOCACY CENTER			15.00		1 Transactions			
107	6396 FORUM COMMUNICATIONS PRINTING								
	01-201-000-0000-6801			500.00	JOBSHG.COM - DEPUTY AD		MP318184	MISCELLANEOUS EXPENSE	N
6396	FORUM COMMUNICATIONS PRINTING			500.00		1 Transactions			
116	7317 GALLS, LLC								
	01-220-000-0000-6420			47.72	POLO SHIRT - SC		21311920	UNIFORMS	N
115				47.71	POLO SHIRT - SC		21347860	UNIFORMS	N
117				3,305.32	UNIFORM SHIRTS / #03		21502380	PART-TIME DEPUTY'S UNIFORMS	N
7317	GALLS, LLC			3,400.75		3 Transactions			
118	7032 GWORKS								
	01-251-000-0000-6801			452.00	SIMPLE SIGNS MAINT & TECH SUPP		2019-13756	MISCELLANEOUS EXPENSE - JAIL	N
7032	GWORKS			452.00		1 Transactions			
216	8331 HARDWARE HANK								
	01-111-000-0000-6300			5.29	OIL FOR PUSH MOWER		22142773	REPAIRS & MAINTENANCE	N
217				64.99	GARDEN HOSE		22142773	REPAIRS & MAINTENANCE	N
8331	HARDWARE HANK			70.28		2 Transactions			
105	8351 HELGELAND/LINDA								
	01-218-000-0000-6300			147.50	FLOWER BEDS - GOV'T CTR & JC			REPAIRS & MAINTENANCE	N
8351	HELGELAND/LINDA			147.50		1 Transactions			
131	8355 HENNINGSEN/ALEXANDER								
	01-252-000-0000-6330			30.00	EVOC TRAINING - MEAL REIMBURSE			TRAVEL & EXPENSE	N
132				10.74	EVOC TRAINING - MEAL REIMBURSE			TRAVEL & EXPENSE	N
133				15.44	EVOC TRAINING - MEAL REIMBURSE			TRAVEL & EXPENSE	N
8355	HENNINGSEN/ALEXANDER			56.18		3 Transactions			
106	8315 HUBERT OUTDOOR POWER								
	01-111-000-0000-6300			35.98	BLADES - LAWN MOWER		61597	REPAIRS & MAINTENANCE	Y
8315	HUBERT OUTDOOR POWER			35.98		1 Transactions			
93	8014 HUGOS #7								
	01-003-000-0000-6330			6.23	FOOD FOR MEETING - 06-28-22		1155	TRAVEL & EXPENSE	N
94				6.00	WATER FOR BOARD		1155	TRAVEL & EXPENSE	N
95				26.73	COOKIES & NAPKINS - ELECTIONS		1155	TRAVEL & EXPENSE	N

# Pennington County Financial System



KEVIN  
7/11/22 4:14PM

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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>8014 HUGOS #7</b>		<b>38.96</b>		3 Transactions		
218	<b>12323 LAWRENCE/BRUCE</b>						
	01-003-000-0000-6330		60.84	JUNE MILEAGE	061622	TRAVEL & EXPENSE	N
	<b>12323 LAWRENCE/BRUCE</b>		<b>60.84</b>		1 Transactions		
1	<b>12123 LES'S SANITATION SERVICE</b>						
	01-804-000-0000-6636		538.71	3RD FLOOR PROJECT	26X04921	BUILDING IMPROVEMENTS	N
	<b>12123 LES'S SANITATION SERVICE</b>		<b>538.71</b>		1 Transactions		
83	<b>13498 MARCO TECHNOLOGIES LLC</b>						
	01-132-000-0000-6301		51.26	EQ465509 MAINTENANCE AGREEMENT	INV10071546	MAINTENANCE AGREEMENT	N
84			165.32	EQ1019556 MAINTENANCE AGREE	INV10085268	MAINTENANCE AGREEMENT	N
85			275.03	STAPLES	INV10102279	SUPPLIES-UNALLOCATED	N
206			45.16	EQ442257 MAINTENANCE AGREEMENT	INV10126219	SUPPLIES-ELECTION	N
	<b>13498 MARCO TECHNOLOGIES LLC</b>		<b>536.77</b>		4 Transactions		
63	<b>13226 MCKESSON MEDICAL SURGICAL</b>						
	01-251-000-0000-6255		31.78	CHARES	12191043	MEDICAL - LOCAL	N
62			1,271.41	BANDAGE, DRESSING, GLOVES	19362004	MEDICAL - LOCAL	N
59			8.33	GLUCOSE	19362023	MEDICAL - LOCAL	N
61			13.38	PAPER, ECG	19362053	MEDICAL - LOCAL	N
60			10.89	TEMPARIN FILLING	19369946	MEDICAL - LOCAL	N
64			1.97	CHARGES	62829040	MEDICAL - LOCAL	N
	<b>13226 MCKESSON MEDICAL SURGICAL</b>		<b>1,337.76</b>		6 Transactions		
158	<b>13322 MINNESOTA STATE TREASURER</b>						
	01-101-000-0000-6801		1.50	REGISTERED LAND		MISCELLANEOUS EXPENSE - RECO	N
155			930.00	MARRIAGE SURCHARGE		MARRIAGE SURCHARGES MN - REC	N
157			1,848.00	RECORDER & REGISTRAR'S FEES		STATE SURCHARGES	N
154			141.00	CHILDREN'S SURCHARGE		CHILDREN SURCHARGE MN - RECO	N
156			752.00	BIRTH/DEATH SURCHARGE		BIRTH/DEATH CERTIF SURCHARGE	N
	<b>13322 MINNESOTA STATE TREASURER</b>		<b>3,672.50</b>		5 Transactions		
29	<b>13355 MN COUNTIES COMPUTER COOP</b>						
	01-061-000-0000-6301		147.50	ELECTION SYSTEM MAINTENANCE	2204135	MAINTENANCE AGREEMENT	N
30			80.00	ELECTION SYSTEM LICENSE	2204135	MAINTENANCE AGREEMENT	N
23			8,955.00	22 3RD QTR - TAX SUPPORT	2207057	COMPUTER SERVICES - DP	N
24			412.50	22 3RD QTR - BETA TESTING	2207057	COMPUTER SERVICES - DP	N
25			600.00	22 3RD QTR - ENHANCEMENT FUND	2207057	COMPUTER SERVICES - DP	N

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26	01-070-000-0000-6263		3,310.00	22 3RD QTR - CAMA MAINT & SUPP	2207057	COMPUTER SERVICES - DP	N
27	01-070-000-0000-6263		1,294.25	22 3RD QTR - PAYMATE	2207057	COMPUTER SERVICES - DP	N
28	01-070-000-0000-6263		383.25	22 3RD QTR - CAPITAL ASSETS	2207057	COMPUTER SERVICES - DP	N
	<b>13355 MN COUNTIES COMPUTER COOP</b>		<b>15,182.50</b>	<b>8 Transactions</b>			
	<b>13391 MN DEPT OF LABOR &amp; INDUSTRY</b>						
90	01-111-000-0000-6300		10.00	PRESSURE VESSEL	ABR0283814X	REPAIRS & MAINTENANCE	N
	<b>13391 MN DEPT OF LABOR &amp; INDUSTRY</b>		<b>10.00</b>	<b>1 Transactions</b>			
	<b>13530 MNCASA</b>						
31	01-271-000-0000-6401		250.00	MEMBERSHIP DUES	062922	SUPPLIES	N
	<b>13530 MNCASA</b>		<b>250.00</b>	<b>1 Transactions</b>			
	<b>13539 MNDRIVERSMANUALS.COM</b>						
3	01-132-000-0000-6401		101.32	30 DRIVERS MANUALS	4744	SUPPLIES - MOTOR VEHICLE	N
4	01-132-000-0000-6401		101.32	30 MOTORCYCLE MANUALS	4744	SUPPLIES - MOTOR VEHICLE	N
5	01-132-000-0000-6401		211.60	30 COMMERCIAL MANUALS	4754	SUPPLIES - MOTOR VEHICLE	N
6	01-132-000-0000-6401		164.10	50 DRIVERS MANUALS	4754	SUPPLIES - MOTOR VEHICLE	N
	<b>13539 MNDRIVERSMANUALS.COM</b>		<b>578.34</b>	<b>4 Transactions</b>			
	<b>14478 NELSON/SETH</b>						
220	01-003-000-0000-6330		79.56	JUNE MILEAGE		TRAVEL & EXPENSE	N
	<b>14478 NELSON/SETH</b>		<b>79.56</b>	<b>1 Transactions</b>			
	<b>14440 NORTHDALE OIL INC.</b>						
136	01-218-000-0000-6300		19.70	GAS - LAWNMOWER	6667-1	REPAIRS & MAINTENANCE	N
137	01-218-000-0000-6300		15.94	GAS - LAWNMOWER	7987-2	REPAIRS & MAINTENANCE	N
	<b>14440 NORTHDALE OIL INC.</b>		<b>35.64</b>	<b>2 Transactions</b>			
	<b>14321 NORTHWEST REGIONAL LIBRARY</b>						
215	01-003-000-0000-6820		29,848.75	2022 3RD QUARTER ALLOCATION	653	NORTHWEST REGIONAL LIBRARY	N
	<b>14321 NORTHWEST REGIONAL LIBRARY</b>		<b>29,848.75</b>	<b>1 Transactions</b>			
	<b>15323 OFFICE DEPOT</b>						
119	01-251-000-0000-6255		41.98	FOLE FOLDERS / HANGING FILES	247655679001	MEDICAL - LOCAL	N
134	01-251-000-0000-6405		124.67	MARKERS, WIPES, SPEAKERS, SOAP	250622028001	GENERAL SUPPLIES - JAIL	N
77	01-091-000-0000-6401		6.96	100PK CD/DVD PAPER	250814722001	SUPPLIES	N
76	01-132-000-0000-6401		4.45	CONTERFEIT PEN	250814722001	SUPPLIES - MOTOR VEHICLE	N
78	01-801-000-0000-6401		13.04	CLIP, PAPER	250814722001	SUPPLIES-UNALLOCATED	N
79	01-801-000-0000-6401		11.52	NOTE, POST-IT	250814722001	SUPPLIES-UNALLOCATED	N

# 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	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
80	01-801-000-0000-6401			17.24	POST-IT 3X3	250814722001	SUPPLIES-UNALLOCATED	N
81	01-801-000-0000-6401			5.98	CLEANITIZE	250814722001	SUPPLIES-UNALLOCATED	N
82	01-801-000-0000-6401			5.40	STRIPS, POSTER	250814722001	SUPPLIES-UNALLOCATED	N
120	01-201-000-0000-6405			79.98	2 WIRELESS KEYBOARDS	252491664001	GENERAL SUPPLIES	N
<b>15323</b>	<b>OFFICE DEPOT</b>			<b>311.22</b>				
					<b>10 Transactions</b>			
<b>15329</b>	<b>OIL BOYZ EXPRESS LUBE INC</b>							
143	01-201-000-0000-6304			110.11	OIL CHANGE / WIPERS #13	174357	REPAIR & MAINTENANCE - SQUADS	N
142	01-201-000-0000-6304			69.53	OIL CHANGE / #11	174370	REPAIR & MAINTENANCE - SQUADS	N
<b>15329</b>	<b>OIL BOYZ EXPRESS LUBE INC</b>			<b>179.64</b>				
					<b>2 Transactions</b>			
<b>15303</b>	<b>OLSON/DAVID</b>							
130	01-201-000-0000-6420			144.00	UNIFORM ALLOWANCE REIMBURSE		UNIFORMS	N
127	01-252-000-0000-6330			30.00	EVOC TRAINING - MEAL REIMBURSE		TRAVEL & EXPENSE	N
128	01-252-000-0000-6330			7.82	EVOC TRAINING - MEAL REIMBURSE		TRAVEL & EXPENSE	N
129	01-252-000-0000-6330			18.27	EVOC TRAINING - MEAL REIMBURSE		TRAVEL & EXPENSE	N
<b>15303</b>	<b>OLSON/DAVID</b>			<b>200.09</b>				
					<b>4 Transactions</b>			
<b>16463</b>	<b>PAUTZKE/TAMRA</b>							
35	01-271-000-0000-6330			80.73	MILEAGE - CLIENT/VICTIM MEET	062822	TRAVEL & EXPENSE	N
<b>16463</b>	<b>PAUTZKE/TAMRA</b>			<b>80.73</b>				
					<b>1 Transactions</b>			
<b>16359</b>	<b>PENNINGTON COUNTY CRIME VICTIM</b>							
33	01-271-000-0000-6262			50.00	GAS CARD FOR MOVING /TRANSPORT	57-CR-22-190	OTHER SERVICES - A.E.S.	N
36	01-271-000-0000-6262			50.00	GAS CARD FOR MOVING /TRANSPORT	57-CR-22-190	OTHER SERVICES - A.E.S.	N
<b>16359</b>	<b>PENNINGTON COUNTY CRIME VICTIM</b>			<b>100.00</b>				
					<b>2 Transactions</b>			
<b>16314</b>	<b>PENNINGTON FAST LUBE</b>							
125	01-201-000-0000-6304			178.65	REPLACE BATTERY #04	44955	REPAIR & MAINTENANCE - SQUADS	Y
<b>16314</b>	<b>PENNINGTON FAST LUBE</b>			<b>178.65</b>				
					<b>1 Transactions</b>			
<b>16362</b>	<b>PETERSON/NEIL</b>							
219	01-003-000-0000-6330			438.75	JUNE MILEAGE		TRAVEL & EXPENSE	N
<b>16362</b>	<b>PETERSON/NEIL</b>			<b>438.75</b>				
					<b>1 Transactions</b>			
<b>16460</b>	<b>POMP'S TIRE SERVICE, INC</b>							
153	01-201-000-0000-6304			330.06	TIRES / CHEVY PICKUP	1550016560	REPAIR & MAINTENANCE - SQUADS	N
<b>16460</b>	<b>POMP'S TIRE SERVICE, INC</b>			<b>330.06</b>				
					<b>1 Transactions</b>			
<b>16448</b>	<b>PREMIUM WATERS, INC.</b>							

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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
113	01-251-000-0000-6801		44.75	WATER (4) BOTTLE DEPOSIT	340975831	MISCELLANEOUS EXPENSE - JAIL	N
204	01-601-000-0000-6401		25.50	WATER (2)	340975837	SUPPLIES - EXTENSION	N
112	01-220-000-0000-6801		71.50	WATER (11)	340979364	MISCELLANEOUS EXPENSE	N
205	01-601-000-0000-6401		18.25	WATER (3)	340979368	SUPPLIES - EXTENSION	N
109	01-220-000-0000-6801		10.69	MONTHLY RENTAL / JULY	340982168	MISCELLANEOUS EXPENSE	N
110	01-220-000-0000-6801		10.68	MONTHLY RENTAL / JULY	340982168	MISCELLANEOUS EXPENSE	N
111	01-251-000-0000-6801		10.69	MONTHLY RENTAL / JULY	340982168	MISCELLANEOUS EXPENSE - JAIL	N
91	01-601-000-0000-6401		10.00	MONTHLY - JULY	340982182	SUPPLIES - EXTENSION	N
<b>16448</b>	<b>PREMIUM WATERS, INC.</b>		<b>202.06</b>	<b>8 Transactions</b>			
<b>14347</b>	<b>QUADIENT INC.</b>						
92	01-801-000-0000-6301		614.10	APR 22 TO JUL 22 METER RENTAL	N9466129	MAINTENANCE AGREEMENT	N
<b>14347</b>	<b>QUADIENT INC.</b>		<b>614.10</b>	<b>1 Transactions</b>			
<b>18384</b>	<b>R.R. BRINK LOCKING SYSTEMS, INC.</b>						
56	01-251-000-0000-6300		214.00	LOCK REPAIR	47687	REPAIRS & MAINTENANCE	N
<b>18384</b>	<b>R.R. BRINK LOCKING SYSTEMS, INC.</b>		<b>214.00</b>	<b>1 Transactions</b>			
<b>19369</b>	<b>SANFORD PATIENT FINANCIAL SERVICES</b>						
39	01-251-000-0000-6255		584.58	DR 4102	139619054	MEDICAL - LOCAL	6
40	01-251-000-0000-6255		236.35	DR 3131	140263531	MEDICAL - LOCAL	6
37	01-251-000-0000-6255		90.86	DR 3131	140303415	MEDICAL - LOCAL	6
41	01-251-000-0000-6255		621.32	DR 3925	140524199	MEDICAL - LOCAL	6
38	01-251-000-0000-6255		85.58	DR 3925	140559354	MEDICAL - LOCAL	6
42	01-251-000-0000-6255		131.71	DR 3947	141584211	MEDICAL - LOCAL	6
43	01-251-000-0000-6255		37.27	DR 3823	141584508	MEDICAL - LOCAL	6
<b>19369</b>	<b>SANFORD PATIENT FINANCIAL SERVICES</b>		<b>1,787.67</b>	<b>7 Transactions</b>			
<b>19319</b>	<b>SEACHANGE</b>						
32	01-061-000-0000-6262		280.92	TWP GEN BALLOTS - ROCKSBURY	INV007036	OTHER SERVICES - ELECTIONS	N
<b>19319</b>	<b>SEACHANGE</b>		<b>280.92</b>	<b>1 Transactions</b>			
<b>19372</b>	<b>SHORT ELLIOT HENDRICKSON, INC.</b>						
213	01-804-000-0000-6636		7,595.00	PENCO CONCEPT DESIGN	428320	BUILDING IMPROVEMENTS	N
<b>19372</b>	<b>SHORT ELLIOT HENDRICKSON, INC.</b>		<b>7,595.00</b>	<b>1 Transactions</b>			
<b>19359</b>	<b>SIRCHIE FINGERPRINT LABORATORIES</b>						
114	01-201-000-0000-6401		235.27	EVIDENCE BAGS, BOXES	0542313-IN	SUPPLIES	N
<b>19359</b>	<b>SIRCHIE FINGERPRINT LABORATORIES</b>		<b>235.27</b>	<b>1 Transactions</b>			

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

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	
141	<b>19352 STATE OF MN-DEPT OF PUBLIC SAFETY</b>						
	01-220-000-0000-6203		270.00	CJDN CHARGES - 2ND QTR CONNECT	707172	TELETYPE	N
	<b>19352 STATE OF MN-DEPT OF PUBLIC SAFETY</b>		<b>270.00</b>	1 Transactions			
46	<b>19550 SUMMIT FOOD SERVICE MANAGEMENT LL</b>						
	01-251-000-0000-6427		3,819.51	JAIL MEALS 5-28-22 TO 6-3-22	144480	JAIL MEALS	N
47	01-251-000-0000-6427		3,820.78	JAIL MEALS 6-4-22 TO 6-10-22	145166	JAIL MEALS	N
48	01-251-000-0000-6427		3,797.51	JAIL MEALS 6-11-22 TO 6-17-22	145722	JAIL MEALS	N
49	01-251-000-0000-6427		4,094.13	JAIL MEALS 6-18-22 TO 6-24-22	146273	JAIL MEALS	N
	<b>19550 SUMMIT FOOD SERVICE MANAGEMENT LL</b>		<b>15,531.93</b>	4 Transactions			
102	<b>19362 SUNDBY CLEANING, LLC</b>						
	01-218-000-0000-6262		1,800.00	JUNE CLEANING	LEC622	OTHER SERVICES	Y
101	01-218-000-0000-6262		1,300.00	JUNE CLEANING	PCHS622	OTHER SERVICES	Y
	<b>19362 SUNDBY CLEANING, LLC</b>		<b>3,100.00</b>	2 Transactions			
103	<b>19353 SWANSON/KIM</b>						
	01-218-000-0000-6300		46.33	SOIL & PEAT - JC		REPAIRS & MAINTENANCE	N
104	01-218-000-0000-6300		123.96	SOIL & PEAT - JC		REPAIRS & MAINTENANCE	N
	<b>19353 SWANSON/KIM</b>		<b>170.29</b>	2 Transactions			
144	<b>20027 THE TIMES</b>						
	01-201-000-0000-6801		57.00	1WK ADVERTISE TIMES / DEPUTY		MISCELLANEOUS EXPENSE	N
145	01-201-000-0000-6801		69.00	1WK ADVERTISE NW / DEPUTY		MISCELLANEOUS EXPENSE	N
146	01-201-000-0000-6801		10.00	INTERNET JOB PAGE		MISCELLANEOUS EXPENSE	N
147	01-201-000-0000-6801		57.00	1WK ADVERTISE TIMES / DEPUTY		MISCELLANEOUS EXPENSE	N
148	01-201-000-0000-6801		69.00	1WK ADVERTISE NW / DEPUTY		MISCELLANEOUS EXPENSE	N
149	01-201-000-0000-6801		10.00	INTERNET JOB PAGE		MISCELLANEOUS EXPENSE	N
150	01-201-000-0000-6801		57.00	1WK ADVERTISE TIMES / DEPUTY		MISCELLANEOUS EXPENSE	N
151	01-201-000-0000-6801		69.00	1WK ADVERTISE NW / DEPUTY		MISCELLANEOUS EXPENSE	N
152	01-201-000-0000-6801		10.00	INTERNET JOB PAGE		MISCELLANEOUS EXPENSE	N
207	01-003-000-0000-6231		531.63	TIMES: PROCEEDINGS OF 5/10/22	326895	PUBLISHING - BOARD	N
208	01-003-000-0000-6231		399.96	TIMES: PROCEEDINGS OF 5/10/22	327619	PUBLISHING - BOARD	N
209	01-041-000-0000-6231		76.00	1 WK AD TIMES - DEPUTY REC/AUD	327641	PUBLISHING/ADVERTISING - AUDIT	N
210	01-041-000-0000-6231		92.00	1 WK AD NW - DEPUTY REC/AUD	327770	PUBLISHING/ADVERTISING - AUDIT	N
211	01-251-000-0000-6801		10.00	INTERNET JOB PAGE	327770	MISCELLANEOUS EXPENSE - JAIL	N
212	01-041-000-0000-6231		76.00	1 WK AD TIMES - DEPUTY REC/AUD	327862	PUBLISHING/ADVERTISING - AUDIT	N
	<b>20027 THE TIMES</b>		<b>1,593.59</b>	15 Transactions			
	<b>11039 TRF RADIO</b>						

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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
140	01-201-000-0000-6801		150.00	NOW HIRING - DEPUTY	31117-1	MISCELLANEOUS EXPENSE	N
	<b>11039 TRF RADIO</b>		<b>150.00</b>	1 Transactions			
221	01-003-000-0000-6330		285.48	JUNE MILEAGE	060122	TRAVEL & EXPENSE	N
	<b>20307 TVEITBAKK/DARRYL</b>		<b>285.48</b>	1 Transactions			
75	01-601-000-0000-6837		19,237.25	4-H EDUCATOR MOA APRIL-JUNE	300029627	REFUNDS & REIMBURSEMENTS	N
	<b>21329 UNIV OF MN-EXTENSION SERVICE 2</b>		<b>19,237.25</b>	1 Transactions			
126	01-206-000-0000-6262		2,380.00	MEDICAL EXAM SERVICES - TOX-AH	A22-094/116185	OTHER SERVICES-CORONER	N
	<b>21338 UNIVERSITY OF NORTH DAKOTA</b>		<b>2,380.00</b>	1 Transactions			
2	01-041-000-0000-6852		198.00	ECHECK FEES APR-JUN	JS-4917	E-CHECK CHARGES	N
	<b>22301 VISUALGOV SOLUTIONS, LLC</b>		<b>198.00</b>	1 Transactions			
108	01-201-000-0000-6304		476.79	REPLACE RADIO #01	17767	REPAIR & MAINTENANCE - SQUADS	N
	<b>23054 WESTSIDE MOTORS OF TRF INC</b>		<b>476.79</b>	1 Transactions			
96	01-206-000-0000-6262		350.00	SECRETARIAL SERVICES - CORONER	115	OTHER SERVICES-CORONER	N
	<b>23543 WISKOW/SHEILA</b>		<b>350.00</b>	1 Transactions			
<b>1 Fund Total:</b>			<b>135,345.19</b>	<b>County Revenue</b>	<b>59 Vendors</b>	<b>168 Transactions</b>	



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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
203	<b>1350 ARAMARK UNIFORM SERVICES</b> 03-320-000-0000-6262		1,062.45	SHOP 500 RUGS		OTHER SERVICES	N
	<b>1350 ARAMARK UNIFORM SERVICES</b>		<b>1,062.45</b>	1 Transactions			
	<b>1364 AUTO VALUE</b>						
195	03-350-000-0000-6556		25.44	BULBS GREASE CAP		SHOP SUPPLIES	N
197	03-350-000-0000-6556		14.48	ARMORAL SHOP 500		SHOP SUPPLIES	N
198	03-350-000-0000-6556		23.99	AC RECHARGE		SHOP SUPPLIES	N
196	03-350-000-0000-6564		34.97	HEADLIGHT		EQUIPMENT REPAIR PARTS	N
199	03-350-000-0000-6564		31.64	GLAD HAND		EQUIPMENT REPAIR PARTS	N
200	03-350-000-0000-6564		28.23	OIL FILTER, FUEL SEPARATOR		EQUIPMENT REPAIR PARTS	N
201	03-350-000-0000-6564		14.03	OIL FILTER		EQUIPMENT REPAIR PARTS	N
202	03-350-000-0000-6564		71.87	OIL HUB, SCOTSEAL, FILTER		EQUIPMENT REPAIR PARTS	N
	<b>1364 AUTO VALUE</b>		<b>244.65</b>	8 Transactions			
	<b>3500 COULOMBE CONSULTING</b>						
194	03-330-000-0000-6261		1,200.00	INDEXING	220011	CONSULTING & LEGAL SERVICES	Y
	<b>3500 COULOMBE CONSULTING</b>		<b>1,200.00</b>	1 Transactions			
	<b>6006 FARMERS UNION OIL</b>						
50	03-350-000-0000-6560		8,765.99	DIESEL SHOP 213		GAS & DIESEL	N
51	03-350-000-0000-6560		4,138.24	DIESEL SHOP 215		GAS & DIESEL	N
52	03-350-000-0000-6560		5,676.01	DIESEL SHOP 211		GAS & DIESEL	N
53	03-350-000-0000-6560		3,736.12	DIESEL SHOP 212		GAS & DIESEL	N
54	03-350-000-0000-6562		784.75	GREASE & OIL		MOTOR OIL & LUBRICANTS	N
	<b>6006 FARMERS UNION OIL</b>		<b>23,101.11</b>	5 Transactions			
	<b>6349 FASTENAL COMPANY</b>						
193	03-350-000-0000-6551		25.00	BOLTS SIGNING	MNROS121648	SIGNS	N
	<b>6349 FASTENAL COMPANY</b>		<b>25.00</b>	1 Transactions			
	<b>6344 FLEETPRIDE</b>						
192	03-350-000-0000-6564		586.93	SEAL, HUB CAP GASKET		EQUIPMENT REPAIR PARTS	N
	<b>6344 FLEETPRIDE</b>		<b>586.93</b>	1 Transactions			
	<b>7384 GOPHER STATE ONE CALL</b>						
191	03-320-000-0000-6240		2.70	EMAIL TICKETS	2061307	SUBSCRIPTIONS	N
	<b>7384 GOPHER STATE ONE CALL</b>		<b>2.70</b>	1 Transactions			
	<b>8331 HARDWARE HANK</b>						

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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
184	03-350-000-0000-6556		63.92	HAND SANITIZER	22141765	SHOP SUPPLIES	N
185	03-330-000-0000-6554		39.99	MARKING WAND	22142012	ENGINEERING & SURVEYING SUPPI	N
186	03-350-000-0000-6564		2.99	BOLTS	22142583	EQUIPMENT REPAIR PARTS	N
187	03-350-000-0000-6556		15.99	RAKE	22143519	SHOP SUPPLIES	N
188	03-350-000-0000-6556		89.98	LEVER BINDERS	22143686	SHOP SUPPLIES	N
189	03-350-000-0000-6556		32.47	BATTERIES, BAR	22144023	SHOP SUPPLIES	N
190	03-350-000-0000-6556		59.98	SPADE	22145464	SHOP SUPPLIES	N
<b>8331</b>	<b>HARDWARE HANK</b>		<b>305.32</b>				
				7 Transactions			
<b>8356</b>	<b>HOUSTON ENGINEERING INC</b>						
183	03-330-000-0000-6261		9,145.04	ENGINEERING KRATKA BRIDGE	60042	CONSULTING & LEGAL SERVICES	N
<b>8356</b>	<b>HOUSTON ENGINEERING INC</b>		<b>9,145.04</b>				
				1 Transactions			
<b>13569</b>	<b>MN ASSOCIATION OF DRAINAGE INSPECTC</b>						
182	03-320-000-0000-6241		50.00	MEMBERSHIP DUES		DUES	N
<b>13569</b>	<b>MN ASSOCIATION OF DRAINAGE INSPECTC</b>		<b>50.00</b>				
				1 Transactions			
<b>13391</b>	<b>MN DEPT OF LABOR &amp; INDUSTRY</b>						
181	03-350-000-0000-6801		40.00	AIR TANK INSPECTION		MISCELLANEOUS EXPENSE	N
<b>13391</b>	<b>MN DEPT OF LABOR &amp; INDUSTRY</b>		<b>40.00</b>				
				1 Transactions			
<b>14440</b>	<b>NORTHDALE OIL INC.</b>						
180	03-350-000-0000-6560		16,018.86	GAS & DIESEL		GAS & DIESEL	N
<b>14440</b>	<b>NORTHDALE OIL INC.</b>		<b>16,018.86</b>				
				1 Transactions			
<b>14312</b>	<b>NORTHWEST POWER SYSTEMS</b>						
179	03-350-000-0000-6564		15.41	ASSEMBLY	T319232	EQUIPMENT REPAIR PARTS	N
<b>14312</b>	<b>NORTHWEST POWER SYSTEMS</b>		<b>15.41</b>				
				1 Transactions			
<b>15323</b>	<b>OFFICE DEPOT</b>						
178	03-320-000-0000-6401		337.56	ENVELOPES	243417855001	SUPPLIES	N
<b>15323</b>	<b>OFFICE DEPOT</b>		<b>337.56</b>				
				1 Transactions			
<b>16460</b>	<b>POMP'S TIRE SERVICE, INC</b>						
174	03-350-000-0000-6564		66.50	TIRE REPAIR	1550014916	EQUIPMENT REPAIR PARTS	N
175	03-350-000-0000-6564		76.32	TIRE REPAIR	1550016565	EQUIPMENT REPAIR PARTS	N
176	03-350-000-0000-6564		947.28	TIRES	1550016585	EQUIPMENT REPAIR PARTS	N
<b>16460</b>	<b>POMP'S TIRE SERVICE, INC</b>		<b>1,090.10</b>				
				3 Transactions			
<b>18417</b>	<b>QUALITY SPRAY FOAM LLC</b>						

# Pennington County Financial System



KEVIN  
7/11/22 4:14PM

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
173	03-330-000-0000-6341		11,400.00	REPLACE CULVERTS	1296	EQUIPMENT RENTAL	N
	<b>18417 QUALITY SPRAY FOAM LLC</b>		<b>11,400.00</b>	1 Transactions			
172	03-320-000-0000-6401		70.47	PAPER PENS WIPES	04-2896127	SUPPLIES	N
	<b>17002 QUILL CORPORATION</b>		<b>70.47</b>	1 Transactions			
167	03-320-000-0000-6263		70.00	HOSTED OFFICE JULY	245771	COMPUTER SERVICES	N
168	03-320-000-0000-6263		25.47	HOSTED EXCHANGE JULY	245771	COMPUTER SERVICES	N
169	03-320-000-0000-6263		12.00	POP EMAIL JULY	245771	COMPUTER SERVICES	N
170	03-320-000-0000-6263		31.23	EMAIL ARCHIVING JULY	245771	COMPUTER SERVICES	N
166	03-320-000-0000-6202		67.00	READVOICE JULY	245859	TELEPHONE	N
171	03-320-000-0000-6263		40.00	BACK UP MANAGER	245902	COMPUTER SERVICES	N
	<b>18440 READITECH IT SOLUTIONS</b>		<b>245.70</b>	6 Transactions			
163	03-350-000-0000-6418		436.64	PROPANE SHOP 212		PROPANE FOR HEATING SHOPS	N
164	03-350-000-0000-6418		959.47	PROPANE SHOP 211		PROPANE FOR HEATING SHOPS	N
165	03-350-000-0000-6418		124.29	PROPANE SHOP 215		PROPANE FOR HEATING SHOPS	N
	<b>18106 RED LAKE COUNTY COOP</b>		<b>1,520.40</b>	3 Transactions			
162	03-320-000-0000-6263		570.00	PERMIT FEE	2022-101849	COMPUTER SERVICES	N
	<b>18319 RT VISION, INC.</b>		<b>570.00</b>	1 Transactions			
160	03-320-000-0000-6232		467.50	AD EMPLOYMENT		ADVERTISING	N
	<b>20027 THE TIMES</b>		<b>467.50</b>	1 Transactions			
161	03-350-000-0000-6564		744.32	REPAIR UNIT 317		EQUIPMENT REPAIR PARTS	N
	<b>20379 THIEF RIVER FORD INC</b>		<b>744.32</b>	1 Transactions			
<b>3 Fund Total:</b>			<b>68,243.52</b>	<b>Road &amp; Bridge</b>		<b>22 Vendors</b>	<b>48 Transactions</b>

# Pennington County Financial System



KEVIN  
7/11/22 4:14PM  
32 Solid Waste Facility

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

Page 14

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
86	19324 SAFETY-KLEEN SYSTEMS, INC. 32-390-000-0000-6262		88.00	USED OIL FILTER & RECOVERY FEE	89341298	OTHER SERVICES-SCORE ACCOUN	N
	19324 SAFETY-KLEEN SYSTEMS, INC.		88.00	1 Transactions			
<b>32 Fund Total:</b>			<b>88.00</b>	<b>Solid Waste Facility</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	

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# Pennington County Financial System



KEVIN  
7/11/22 4:14PM

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
177	<b>15359 OLSON/COLE</b> 40-796-000-0000-6849		50.00	BEAVER BOUNTY		BEAVER CONTROL	N
	<b>15359 OLSON/COLE</b>		<b>50.00</b>	1 Transactions			
159	<b>20403 THIBERT/ALEX</b> 40-703-000-0000-6849		100.00	BEAVER BOUNTY		BEAVER CONTROL	N
	<b>20403 THIBERT/ALEX</b>		<b>100.00</b>	1 Transactions			
<b>40 Fund Total:</b>			<b>150.00</b>	<b>Ditch Funds</b>	<b>2 Vendors</b>	<b>2 Transactions</b>	

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# Pennington County Financial System



KEVIN  
7/11/22 4:14PM

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

79 State 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
73	16313 PENNINGTON COUNTY AUDITOR 79-973-000-0000-6801		667.13	MORTGAGE REGISTRY - JUNE ACCEL		MISCELLANEOUS EXPENSE	N
74	16313 PENNINGTON COUNTY AUDITOR 79-982-000-0000-6801		1,216.08	STATE DEED TAX - JUNE ACCELERA		MISCELLANEOUS EXPENSE	N
			<b>1,883.21</b>	<b>2 Transactions</b>			
<b>79 Fund Total:</b>			<b>1,883.21</b>	<b>State Funds</b>	<b>1 Vendors</b>	<b>2 Transactions</b>	
<b>Final Total:</b>			<b>205,709.92</b>	<b>85 Vendors</b>	<b>221 Transactions</b>		

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# Pennington County Financial System



<b>Recap by Fund</b>	<b><u>Fund</u></b>	<b><u>AMOUNT</u></b>	<b><u>Name</u></b>
	1	135,345.19	County Revenue
	3	68,243.52	Road & Bridge
	32	88.00	Solid Waste Facility
	40	150.00	Ditch Funds
	79	1,883.21	State Funds
	<b>All Funds</b>	<b>205,709.92</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



KEVIN  
7/11/22 4:14PM

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>12323</b>	<b>LAWRENCE/BRUCE</b>						
26	01-003-000-0000-6103		75.00	PER DIEM - JDAI - ZOOM	060122	PER DIEMS - BOARD	N
27	01-003-000-0000-6103		75.00	PER DIEM - INTERVIEW - LEC	060222	PER DIEMS - BOARD	N
28	01-003-000-0000-6103		75.00	PER DIEM - PERSONNEL - BRD RM	060822	PER DIEMS - BOARD	N
29	01-003-000-0000-6103		75.00	PER DIEM - PERSONNEL -MTG RM A	060922	PER DIEMS - BOARD	N
30	01-003-000-0000-6103		75.00	PER DIEM - TECH COMM - BRD RM	061322	PER DIEMS - BOARD	N
31	01-003-000-0000-6103		75.00	PER DIEM - SMILEY TWP - SMILEY	061422	PER DIEMS - BOARD	N
32	01-003-000-0000-6103		100.00	PER DIEM - AMC - LAKE BRONSON	061622	PER DIEMS - BOARD	N
33	01-003-000-0000-6103		75.00	PER DIEM - PERSONNEL -MTG RM A	062122	PER DIEMS - BOARD	N
34	01-003-000-0000-6103		75.00	PER DIEM - INTERVIEW -HWY SHOP	062222	PER DIEMS - BOARD	N
35	01-003-000-0000-6103		75.00	PER DIEM - PERSONNEL -MTG RM A	062322	PER DIEMS - BOARD	N
36	01-003-000-0000-6103		75.00	PER DIEM - PERSONNEL -HWY SHOP	062822	PER DIEMS - BOARD	N
37	01-003-000-0000-6103		75.00	PER DIEM-OPIOID COMM -MTG RM A	062922	PER DIEMS - BOARD	N
<b>12323</b>	<b>LAWRENCE/BRUCE</b>		<b>925.00</b>	<b>12 Transactions</b>			
<b>14478</b>	<b>NELSON/SETH</b>						
11	01-003-000-0000-6103		75.00	PER DIEM - TRANSPORT TAC - TRF	060622	PER DIEMS - BOARD	N
12	01-003-000-0000-6103		75.00	PER DIEM - TECH COMM - TRF	061322	PER DIEMS - BOARD	N
13	01-003-000-0000-6103		75.00	PER DIEM - AMC - LAKE BRONSON	061622	PER DIEMS - BOARD	N
14	01-003-000-0000-6103		75.00	PER DIEM - LAW LIBRARY - ZOOM	062122	PER DIEMS - BOARD	N
15	01-003-000-0000-6103		75.00	PER DIEM - HUMAN SERVICES -TRF	062222	PER DIEMS - BOARD	N
16	01-003-000-0000-6103		75.00	PER DIEM - HIST SOC - PIONEER	062922	PER DIEMS - BOARD	N
<b>14478</b>	<b>NELSON/SETH</b>		<b>450.00</b>	<b>6 Transactions</b>			
<b>15375</b>	<b>OLSON/WYATT</b>						
1	01-251-000-0000-6330		6.53	TRANSPORT MEAL REIMBURSEMENT	062822	TRAVEL & EXPENSE	N
2	01-251-000-0000-6330		11.11	TRANSPORT MEAL REIMBURSEMENT	062822	TRAVEL & EXPENSE	N
<b>15375</b>	<b>OLSON/WYATT</b>		<b>17.64</b>	<b>2 Transactions</b>			
<b>16362</b>	<b>PETERSON/NEIL</b>						
17	01-003-000-0000-6103		100.00	PER DIEM - NWSTC - DULUTH	060122	PER DIEMS - BOARD	N
18	01-003-000-0000-6103		75.00	PER DIEM - THIEF RIVER - TRF	060622	PER DIEMS - BOARD	N
19	01-003-000-0000-6103		100.00	PER DIEM - NWSTC - BEMIDJI	060822	PER DIEMS - BOARD	N
20	01-003-000-0000-6103		75.00	PER DIEM - AIRPORT AUTH - TRF	061522	PER DIEMS - BOARD	N
21	01-003-000-0000-6103		100.00	PER DIEM - AMC - LAKE BRONSON	061622	PER DIEMS - BOARD	N
22	01-003-000-0000-6103		75.00	PER DIEM - AMC - TRF	061722	PER DIEMS - BOARD	N
23	01-003-000-0000-6103		100.00	PER DIEM - NWSTC - BEMIDJI	062022	PER DIEMS - BOARD	N
24	01-003-000-0000-6103		75.00	PER DIEM - HWY COMM - TRF	062222	PER DIEMS - BOARD	N
25	01-003-000-0000-6103		75.00	PER DIEM - HWY COMM - TRF	062722	PER DIEMS - BOARD	N

# Pennington County Financial System



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7/11/22 4:14PM

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
16362	PETERSON/NEIL			775.00		9 Transactions		
20403	THIBERT/ALEX							
3	01-251-000-0000-6330			11.17	TRANSPORT MEAL REIMBURSEMENT	061322	TRAVEL & EXPENSE	N
20403	THIBERT/ALEX			11.17		1 Transactions		
20307	TVEITBAKK/DARRYL							
4	01-003-000-0000-6103			100.00	PER DIEM - NWSTC - DULUTH	060122	PER DIEMS - BOARD	N
5	01-003-000-0000-6103			75.00	PER DIEM - OPIOID WEBINAR -TRF	060622	PER DIEMS - BOARD	N
6	01-003-000-0000-6103			75.00	PER DIEM - PERSONNEL - TRF	060822	PER DIEMS - BOARD	N
7	01-003-000-0000-6103			75.00	PER DIEM - PERSONNEL - TRF	060922	PER DIEMS - BOARD	N
8	01-003-000-0000-6103			75.00	PER DIEM - TVF AIRPORT - TRF	061522	PER DIEMS - BOARD	N
9	01-003-000-0000-6103			100.00	PER DIEM - AMC/NWRL - TRF	061622	PER DIEMS - BOARD	N
10	01-003-000-0000-6103			75.00	PER DIEM - PERSONNEL - TRF	062122	PER DIEMS - BOARD	N
20307	TVEITBAKK/DARRYL			575.00		7 Transactions		
<b>1 Fund Total:</b>				<b>2,753.81</b>	<b>County Revenue</b>	<b>6 Vendors</b>	<b>37 Transactions</b>	
<b>Final Total:</b>				<b>2,753.81</b>	<b>6 Vendors</b>	<b>37 Transactions</b>		

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# Pennington County Financial System



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	2,753.81	County Revenue
<b>All Funds</b>	<b>2,753.81</b>	<b>Total</b>

Approved by, .....

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

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

For Taxes Levied in 2022  
and Payable in 2022

Please print or type.

Applicant's Name: Dawn Pyle (daughter of Shirley Lindeman)		Applicant's Mailing Address:	
Applicant's Social Security Number:		P.O. Box 134	
Telephone (work): (      )		Pringle, SD 57773	
Telephone (home): (      )			
DESCRIPTION OF PROPERTY	Property I.D. or Parcel Number: M 17.09102700		
Street Address (if different than above) 14247 130 <sup>th</sup> Avenue NW	City or Township Sanders	School District No. 564	
LEGAL DESCRIPTION OF PROPERTY: 1999 Dutch 24093D Mobile Home located on NE1/4SE1/4 Section 8 Township 153 Range 44			
ASSESSOR'S ESTIMATED MARKET VALUE: Land \$0    Structure \$29800    Total \$29800    Class 4bb (residential non-homestead)			
APPLICANT'S STATEMENT OF FACTS: Shirley Lindeman passed away 1-30-2020.  On April 30, 2020, the above mobile home was sold to Northwestern Homes. It was later sold to Roy and Cynthia Sourdif on September 11, 2020. As of January 2, 2022, the mobile home was located at 602 Tonder Street in Greendale Manor Mobile Home Court.  This mobile home wasn't removed from the 2022 assessment in Sanders Township in error.			
APPLICANT'S REQUEST: Abate the tax to reflect the mobile home wasn't located in Sanders Township as of January 2, 2022.			

\_\_\_\_\_  
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	0	29800	29800	4bb				
Proposed	0	0	0	4bb				
Reduction	0	29800	29800					

Tax is Paid

Date: 06-30-2022

Local Tax Rate: 119.0800

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

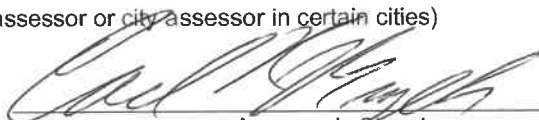
**CERTIFICATIONS OF APPROVAL**

**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	\$ _____
<b>Total Payable</b>	<b>\$ _____</b>

\_\_\_\_\_  
Signature of County Auditor

\_\_\_\_\_  
Date

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

For Taxes Levied in 2021  
and Payable in 2021

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

Please print or type.

Applicant's Name: Dawn Pyle (daughter of Shirley Lindeman)		Applicant's Mailing Address:	
Applicant's Social Security Number:		P.O. Box 134	
Telephone (work): (        )		Pringle, SD 57773	
Telephone (home): (        )			
DESCRIPTION OF PROPERTY	Property I.D. or Parcel Number: M 17.09102700		
Street Address (if different than above) 14247 130 <sup>th</sup> Avenue NW	City or Township Sanders	School District No. 564	
LEGAL DESCRIPTION OF PROPERTY: 1999 Dutch 24093D Mobile Home located on NE1/4SE1/4 Section 8 Township 153 Range 44			
ASSESSOR'S ESTIMATED MARKET VALUE: Land \$0    Structure \$29800    Total \$29800    Class 1a (residential homestead (in error since previous owner was deceased))			
APPLICANT'S STATEMENT OF FACTS: Shirley Lindeman passed away 1-30-2020.  On April 30, 2020, the above mobile home was sold to Northwestern Homes. It was later sold to Roy and Cynthia Sourdif on September 11, 2020. As of January 2, 2021, the mobile home was located at 602 Tonder Street in Greendale Manor Mobile Home Court.  This mobile home wasn't removed from the 2021 assessment in Sanders Township in error.			
APPLICANT'S REQUEST: Abate the tax to reflect the mobile home wasn't located in Sanders Township as of January 2, 2021.			

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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	0	29800	29800	1a				
Proposed	0	0	0	1a				
Reduction	0	29800	29800					

Tax is Paid

Date: 06-30-2022

Local Tax Rate: 118.9540

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	\$ _____
<b>Total Payable</b>	<b>\$ _____</b>

\_\_\_\_\_  
Signature of County Auditor

\_\_\_\_\_  
Date

# ACCT

I N C O R P O R A T E D

Asbestos Control &  
Consulting Team

230 HWY 33 N, CLOQUET, MN 55720  
Telephone (218) 879-2241 \* Fax (218) 879-6194

## Proposal

TO: Kevin Erickson

EMAIL: kwerickson@pennington.us

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Pennington County

---

DATE: July 7, 2022

---

FROM: Dave Rice

---

# OF PAGES: 1 (including cover sheet)

---

RE: Removal of asbestos carpet, floor tile and mastic in lower level of,

---

Pennington County Government Center, 101 Main Ave. N., Thief River Falls, MN

---

We propose to furnish the material, labor, & equipment to remove  
asbestos carpet, floor tile and mastic at the above location  
for.....\$20,500.00

- The above price includes disposal, notification to MDH and MPCA.

Thank you for the opportunity of submitting this quote. If you have any  
questions, please give me a call at 218-213-3474.

Sincerely,

Dave Rice