

**PENNINGTON COUNTY
BOARD OF COMMISSIONER'S MEETING
JUSTICE CENTER – COUNTY BOARD ROOM
THURSDAY, DECEMBER 29TH, 2022, 5:00 P.M.**

AGENDA - REVISED

1. Call to Order

2. Pledge of Allegiance

3. Amendments to the Agenda

4. Recognition of Citizens – Individual's present may address the Board about items not on the regular agenda; no action on these items is required at this time.

5. Approval of the Board minutes; bills

6. Regular Agenda

- | | |
|------|---|
| 5:05 | Julie Sjostrand – Human Services Director
- Consent Agenda |
| 5:10 | Doug Franke – MN DNR Supervisor
- Land acquisition |
| 5:20 | Mike Flaagan – County Engineer
- Highway Dept. Items |
| 5:35 | Ray Kuznia – County Sheriff
- LEC Personnel Items |
| 5:45 | Seth Vettleson – County Sheriff Elect |
| 5:50 | Mike Lorensen – County Constituent |

7. County Auditor-Treasurer Items

- 8. County Coordinator Items**
 - a. 2023 Insurance MOUs**
 - b. MOA – Gov’t Center mural**
 - c. MOU – Juv/Welfare Fraud Inv.**
 - d. Bids for Gov’t Center 3rd floor remodel**
 - e. Other**

- 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
DECEMBER 13TH, 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, December 13th, 2022, at 5:00 p.m. Members Present: Seth Nelson, Bruce Lawrence, Darryl Tveitbakk, and Neil Peterson. Members present via Zoom (non-participating): David Sorenson. Members absent: None.

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 County Sheriff Ray Kuznia can be removed from the agenda. Motioned by Commissioner Nelson, seconded by Commissioner Tveitbakk, to approve the Board agenda with the change presented. Motion carried.

Recognition of Citizens:

Constituent David Rist met with the Board regarding Advance Thief River. He presented a handout of recent Facebook posts/comments by the organization in their response to the TRF City Council decision to not fund Advance TR in 2023. He believed their responses to be unprofessional and unacceptable. He asked that the Board reconsider their 2023 budgeted appropriation for Advance TR. The Board took his request under consideration.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Peterson, to approve the Board of minutes of November 22nd, 2022, as written. Motion carried.

Motioned by Commissioner Peterson, seconded by Commissioner Nelson, to approve the Auditor and Manual warrants for November 2022 totaling \$2,078,792.79, and the following Commissioner warrants. Commissioner Nelson discussed the bill for MnCCC regarding the recycling of old election equipment. With no further discussion, the motion was carried.

County Revenue	\$186,306.04
Road & Bridge	\$ 95,054.94
Ditch Funds	\$ 4,856.00

Per diems and meal reimbursements in the amount of \$2,763.84 were also approved.

Mitchell Berg – Retired Senior Volunteer Program (RSVP) Director, met with the Board via Zoom. RSVP serves a 7-county area with 550+ volunteers and provides health and wellness programming for retired seniors to maintain an independent lifestyle. He noted that local resident Ruth Ostby serves as Chair of the Committee, and they are looking to

expand the program in this area. He will reach out to our Human Services Director to assess our county's needs. The Board thanked Mr. Berg for his report and update.

County Assessor Carl Bruzek presented an Application for Abatement/Local Option to Disaster by Sheila Tharaldson, etal. for Parcel Number R25.00623600. A fire on July 27th, 2022, resulted in over 50% damage to a duplex on the property and the owners intend to demolish it. Motioned by Commissioner Peterson, seconded by Commissioner Tveitbakk, to approve an Application for Abatement/Local Option to Disaster for Parcel R25.00623600 for taxes levied 2022/payable 2023 to abate the tax to reflect the 207 days before the fire. Motion carried.

County Engineer Mike Flaagan presented the following Highway Dept. items.

Motioned by Commissioner Peterson, seconded by Commissioner Tveitbakk, to accept the resignation of Signman Corey Johnson effective December 9th, 2022. Motion carried.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Peterson, to authorize the County Engineer to post internally for the position of Signman. Motion carried.

Motioned by Commissioner Peterson, seconded by Commissioner Tveitbakk, to authorize the County Engineer to advertise for one Full-Time Highway Equipment Operator, contingent upon no internal applications for the position of Signman. Motion carried.

The Chairman noted the time and called for agenda items listed after the Budget Hearing to be presented now until the Hearing is called to order.

Auditor-Treasurer Items:

Motioned by Commissioner Nelson, seconded by Commissioner Tveitbakk, to approve issuance of the following licenses for 2023. Motion carried.

Farmers Union Oil	Cigarette & Tobacco
Northdale Oil Inc.	Cigarette & Tobacco

Motioned by Commissioner Peterson, seconded by Commissioner Nelson, to approve the following licenses for 2023:

TRF Golf Club	On-Sale Liquor & Sunday Sales
Falls Stay and Play	3.2 On-Sale Liquor

County Coordinator Items:

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

RESOLUTION

Endorsing the efforts of the Community Supervision Work Group and urging the legislature to pass a new funding formula and significant appropriation during the 2023 legislative session.

WHEREAS, community supervision is a fundamental part of the criminal justice system in Minnesota and funding sufficient to ensure effective services is vital to public safety in all communities across the state; and

WHEREAS, community supervision includes services such as probation, supervised release, and intensive supervised release; and

WHEREAS, Minnesota's counties provide essential community supervision services both as mandated by M.S. Chapter 244.19 and also as delegated by the Department of Corrections under M.S. Chapter 401; and

WHEREAS, when the Legislature decided that community supervision was best delivered through a state-county partnership, it stated a clear intent that the state would provide significant funding to the counties for the operation of local programs; and

WHEREAS, over the past 20 years, Minnesota has become the state with the lowest level of corrections funding in the nation because the Legislature has not upheld its promise to provide adequate state resources to support community supervision; and

WHEREAS, the Legislature's failure to adequately fund community supervision has increased local property taxes on residents and businesses; and,

WHEREAS, a revised community supervision funding formula is necessary to ensure that all communities in Minnesota have enough state funding to provide a consistent standard for effective, evidence-based community supervision services, regardless of local capacity to pay; and

WHEREAS, the Association of Minnesota Counties assembled the Community Supervision Work Group including county leaders and experts in community supervision from all three supervision delivery systems to study the needs of community supervision departments statewide and develop a single funding formula that is transparent, needs based, and equitable among county and state supervision providers; and,

WHEREAS, the Community Supervision Workgroup has taken up its charge to convene stakeholders across the three probation delivery systems to oversee a study to create a unified recommendation for an equitable and adequate funding formula and appropriation; and,

WHEREAS, the Board of Directors of the Association of Minnesota Counties that represents the diverse interests of Minnesota's 87 counties, voted to support a new funding formula that provides counties with the resources needed to keep communities safe;

NOW, THEREFORE, BE IT RESOLVED, the Pennington County Board of Commissioners endorses the efforts of the Community Supervision Work Group and urges the Legislature to pass a new funding formula and significant appropriation during the 2023 legislative session.

Motioned by Commissioner Nelson, seconded by Commissioner Tveitbakk, to approve the reappointment of Cindy Dallmann and Joanna Larson to the Pennington & Red Lake

County Public Health & Home Care Board for a two-year term beginning on January 1st, 2023. Motion carried.

The following two quotes were received for asbestos abatement on the 3rd floor of the Government Center in preparation of the Human Services remodel:

ACCT, Inc.	\$ 88,500.00
Hummingbird Environmental	\$152,000.00

Motioned by Commissioner Tveitbakk, seconded by Commissioner Peterson, to approve the quote of ACCT, Inc. in the amount of \$88,500.00 for asbestos abatement on the 3rd floor of the Pennington County Government Center. Motion carried.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Nelson, to approve a quote by the Northwest Service Cooperative in the amount of \$15,575.00 for on-site air monitoring and project management services during asbestos abatement on the 3rd floor of the Pennington County Government Center. Motion carried.

Motioned by Commissioner Nelson, seconded by Commissioner Peterson, to accept the resignation of Deputy Auditor-Accounting/Payroll Manager Jessica Dybedahl effective December 16th, 2022. Motion carried.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Peterson, to authorize the County Auditor-Treasurer to advertise for the position of Deputy Auditor-Accounting/Payroll Manager. Motion carried.

Motioned by Commissioner Peterson, seconded by Commissioner Nelson, to approve a quote by sComm in the amount of \$3,805.00 for an 'UbiDuo 3' wireless communication device for the Pennington County Jail/LEC. Discussion followed with the device described as a two-screen, two-keyboard, face-to-face communicator that is ADA/PREA compliant and enables deaf, hard-of-hearing, and non-verbal people to communicate without any barriers. It was noted that a grant will cover the cost of the device. Following discussion, the motion was carried.

The County Coordinator provided an update on the remodel of the 3rd floor of the Government Center, noting that a bid opening was held at 9:00 a.m. this morning in the Justice Center Board Room, as duly advertised. Three bids were received but they have yet to be qualified by SEH, Inc. The bids will be discussed further at the December 29th, 2022, Board meeting.

County Attorney Items:

County Attorney Seamus Duffy noted that two applications were received for the position of Assistant County Attorney and interviews were held. Scott Collins has been selected by the interview committee and has successfully completed the background check. Motioned by Commissioner Tveitbakk, seconded by Commissioner Peterson, to approve the hire of Scott Collins as Assistant County Attorney with a tentative start date of January 4th, 2023. Following discussion, the motion was carried.

Mr. Duffy noted that the sentencing hearing for Eric Reinbold has been rescheduled to the afternoon of Wednesday, December 21st, 2022.

Committee Reports / Commissioner Updates:

The Chairman requested that Board members and staff that attended the December AMC Conference provide a brief update: Commissioner Nelson – Health & Human Services; Commissioner Peterson – Environment & Natural Resources; Auditor-Treasurer Herzberg – workforce & staffing, Commissioner Lawrence – Public Safety; Commissioner Tveitbakk – General Government; Coordinator Erickson – workforce & staffing.

County Attorney Seamus Duffy noted he attended a recent County Attorney conference where new legislation was discussed pertaining to the mentally ill that commit crimes but can't stand trial and can't be committed based on current laws.

At 6:01 p.m. the County Board Chairman recessed the County Board meeting and called the 2023 Truth-In-Taxation Budget Hearing to order.

Present at the meeting: Carl Bruzek – County Assessor, Julie Sjostrand – Human Services Director, Jennifer Herzberg – County Auditor-Treasurer, Mike Flaagan – County Engineer, Seamus Duffy – County Attorney, Kevin Erickson – County Coordinator, April Scheinoha – Thief River Falls Times, and the following Constituents: Roy Sourdif, Dave Rist, Michael Lorenson, Melissa Lorenson.

County Constituent Michael Lorenson discussed the property taxes on his home, noting they are very high and never seem to go down. He wants to ensure that Pennington County property taxes are evaluated fairly across the county.

Jennifer Herzberg was then called upon to review the summary budget and levy comparison provided to those in attendance. She noted that the budget has not changed since the levy was approved, and then reviewed the budgeted revenues and expenses for 2023. The proposed levy increase is 4.5042% for 2023.

Hearing no further comments, questions, or discussion, the Chairman closed the Truth-In-Taxation Budget Hearing at 6:10 p.m. and called the County Board meeting back to order.

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

RESOLUTION

WHEREAS, the Pennington County Board of Commissioners has reviewed the department budgets for 2023 at several County Board meetings and at this time finds no further changes.

NOW, THEREFORE, BE IT RESOLVED, that the following budgets for 2023 are approved.

FUND	REVENUE	EXPENDITURES	+/-
RESERVE			
General Revenue	\$ 10,515,421	\$ 12,379,688	\$-1,864,267
Road & Bridge	\$ 7,408,323	\$ 7,408,323	\$ 0
Welfare	\$ 5,519,935	\$ 5,519,935	\$ 0
Debt Service	\$ 1,140,782	\$ 1,074,006	\$ 66,776
Solid Waste Facility	\$ 98,115	\$ 125,600	\$ -27,485
Ditch Maintenance	\$ 225,000	\$ 225,000	\$ 0
Tax Forfeiture	\$ 10,000	\$ 10,000	\$ 0

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

RESOLUTION

WHEREAS, the Pennington County Board of Commissioners has reviewed the proposed levy for 2023 and the proposed Real Estate Tax Statements have been sent as required.

NOW, THEREFORE, BE IT RESOLVED, the that final property tax levies for 2023 is approved as follows:

FUND	LEVY BEFORE CPA*	CPA	LEVY AFTER CPA
General Revenue	\$7,266,785	\$569,443	\$ 6,697,342
Road & Bridge	\$1,623,813	\$127,279	\$ 1,496,534
Welfare	\$2,531,366	\$198,348	\$ 2,333,018
Bonded Debt Fund	\$1,135,582	\$ 0	\$ 1,135,582
Total Levy	\$		\$11,662,476

*CPA = County Program Aid

Motioned by Commissioner Tveitbakk, seconded by Commissioner Peterson, to adjourn the Board meeting to December 29th, 2022, at 5:00 p.m. Motion carried.

ATTEST:

Kevin Erickson, County Coordinator
Pennington County

Bruce Lawrence, Chairman
Board of Commissioners

Pennington County Financial System



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

Explode Dist. Formulas?: Y

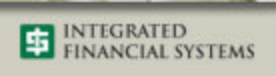
Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

DRAFT

Pennington County Financial System



KEVIN
12/29/22 1:18PM

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

1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
1011 ACE HARDWARE							
288	01-251-000-0000-6302		10.62	COAT HANGERS/KITCHEN	123892	KITCHEN REPAIRS & EXPENSE	N
289	01-218-000-0000-6300		25.40	PLUMBING SUPPLIES/BOILER	124209	REPAIRS & MAINTENANCE	N
290	01-218-000-0000-6300		4.99	BOILER TAPE	124278	REPAIRS & MAINTENANCE	N
278	01-501-000-0000-6300		4.59	CABLE TIES - AUDITORIUM	124498	REPAIRS & MAINTENANCE	N
279	01-501-000-0000-6300		6.59	BRAKE CLEANER - AUDITORIUM	124498	REPAIRS & MAINTENANCE	N
281	01-111-000-0000-6300		11.98	BELT FOR EXHAUST VENTS	124851	REPAIRS & MAINTENANCE	N
282	01-111-000-0000-6300		1.15	PLUMBING SUPPLIES - GC	124886	REPAIRS & MAINTENANCE	N
283	01-111-000-0000-6300		7.99	GASKET - BOILER - GC	124886	REPAIRS & MAINTENANCE	N
291	01-218-000-0000-6300		22.99	ICE SCRAPERS	124980	REPAIRS & MAINTENANCE	N
280	01-041-000-0000-6401		3.59	TAPE FOR AUCTIONS - AUDITOR	125063	SUPPLIES - AUDITOR	N
292	01-251-000-0000-6403		26.99	NEW VACUUM CORD	125345	JANITORIAL SUPPLIES - JAIL	N
293	01-218-000-0000-6300		13.99	WRENCH FOR FAUCETS	125383	REPAIRS & MAINTENANCE	N
277	01-111-000-0000-6300		2.79	KEY FOR TRAVIS - GC	125634	REPAIRS & MAINTENANCE	N
1011	ACE HARDWARE		143.66	13 Transactions			
1020 AMERICAN SOLUTIONS FOR BUSINESS							
35	01-041-000-0000-6401		2,985.10	2022 TNT PROCESSING	INV06425852	SUPPLIES - AUDITOR	N
1020	AMERICAN SOLUTIONS FOR BUSINESS		2,985.10	1 Transactions			
20365 AXON ENTERPRISE, INC.							
147	01-251-000-0000-6245		514.40	TRAINING CARTRIDGES	INUS117288	CONTINUING EDUCATION	N
20365	AXON ENTERPRISE, INC.		514.40	1 Transactions			
2360 BENSON/ASHLEY							
112	01-106-000-0000-6330		15.63	MILEAGE		TRAVEL & EXPENSE	N
111	01-106-000-0000-6241		105.00	MAAO DUES 2023	6050	DUES - ASSESSOR	N
2360	BENSON/ASHLEY		120.63	2 Transactions			
2324 BERGSTROM ELECTRIC INC							
272	01-218-000-0000-6300		50.00	BATTERIES FOR EMERGENCY LIGHTS	11841	REPAIRS & MAINTENANCE	N
2324	BERGSTROM ELECTRIC INC		50.00	1 Transactions			
2346 BJORKLUND COMPENSATION CONSULTING							
161	01-201-000-0000-6801		145.00	EVAL FRAUD INVESTIGATOR DUTIES	4446	MISCELLANEOUS EXPENSE	Y
2346	BJORKLUND COMPENSATION CONSULTING		145.00	1 Transactions			
999999997 BRAATEN/PAT							
265	01-251-000-0000-6420		34.51	UNIFORM ALLOWANCE REIMB		JAILER UNIFORMS	N

Pennington County Financial System



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999999997	BRAATEN/PAT		34.51		1 Transactions		
134	2050 BREDESON SUPPLY 01-601-000-0000-6401		41.59	OFFICE SUPPLIES		SUPPLIES - EXTENSION	N
	2050 BREDESON SUPPLY		41.59	1 Transactions			
135	2307 BRODIN COMFORT SYSTEMS 01-251-000-0000-6302		100.00	HEATING ISSUE IN KITCHEN	64646	KITCHEN REPAIRS & EXPENSE	N
	2307 BRODIN COMFORT SYSTEMS		100.00	1 Transactions			
107	2322 BRUZEK/CARL 01-106-000-0000-6241		105.00	MAAO DUES 2023 - CB		DUES - ASSESSOR	N
108	01-106-000-0000-6241		105.00	MAAO DUES 2023 - ALEXIS		DUES - ASSESSOR	N
109	01-106-000-0000-6241		50.00	MAAO REGION 8 MEETING		DUES - ASSESSOR	N
110	01-106-000-0000-6330		104.95	MILEAGE		TRAVEL & EXPENSE	N
	2322 BRUZEK/CARL		364.95	4 Transactions			
37	2500 BUILDERS FIRST SOURCE 01-804-000-0000-6636		1,048.61	33X22 DROP IN SINK - 1ST FLOOR	65319307	BUILDING IMPROVEMENTS	N
	2500 BUILDERS FIRST SOURCE		1,048.61	1 Transactions			
149	999999997 CARTRIDGE CENTER INC 01-220-000-0000-6401		184.00	DISPATCH INK	31536	SUPPLIES	N
	999999997 CARTRIDGE CENTER INC		184.00	1 Transactions			
175	999999997 CLIA LAB PROGRAM 01-251-000-0000-6255		180.00	CLIA (COVID TESTING)	24D2226036	MEDICAL - LOCAL	N
	999999997 CLIA LAB PROGRAM		180.00	1 Transactions			
273	3407 CLIMATE CONTROL, INC. 01-218-000-0000-6300		2,463.96	SERVICE CALLS/BATTERY BACKUPS	16143	REPAIRS & MAINTENANCE	N
	3407 CLIMATE CONTROL, INC.		2,463.96	1 Transactions			
5	13405 COCA-COLA BOTTLING COMPANY HIGH CC 01-801-000-0000-6838		64.13	COKE PRODUCTS	4244758	POP MACHINE EXPENSE	N
	13405 COCA-COLA BOTTLING COMPANY HIGH CC		64.13	1 Transactions			
43	3311 COLE PAPERS, INC. 01-111-000-0000-6403		0.45	SHORT PAID WARRANT #195768	10230618	JANITORIAL SUPPLIES - COURTHOL	N
3	01-111-000-0000-6403		58.65	LYSOL FOAMING CLEANER - GC	10236645	JANITORIAL SUPPLIES - COURTHOL	N

Pennington County Financial System



KEVIN
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2	01-218-000-0000-6403		58.65	LYSOL FOAMING CLEANER - LEC	10236645	JANITORIAL SUPPLIES	N
1	01-800-000-0000-6403		75.63	LYSOL DEODERIZING GAL - SS	10236645	JANITORIAL SUPPLIES	N
4	01-800-000-0000-6403		7.00	PROCESSING FEE	10236645	JANITORIAL SUPPLIES	N
3311	COLE PAPERS, INC.		200.38				
				5 Transactions			
3495	COOPER/SHAD						
148	01-220-000-0000-6420		77.62	UNIFORM ALLOWANCE		UNIFORMS	Y
3495	COOPER/SHAD		77.62				
				1 Transactions			
99999997	COTA/WADE						
136	01-255-000-0000-6420		156.89	UNIFORM ALLOWANCE		UNIFORMS	N
137	01-255-000-0000-6420		80.00	UNIFORM ALLOWANCE		UNIFORMS	N
138	01-255-000-0000-6420		80.93	UNIFORM ALLOWANCE		UNIFORMS	N
99999997	COTA/WADE		317.82				
				3 Transactions			
4355	DACOTAH PAPER						
63	01-251-000-0000-6403		280.14-	OVERPAYMENT #91492		JANITORIAL SUPPLIES - JAIL	N
64	01-251-000-0000-6403		636.05-	OVERPAYMENT #91679		JANITORIAL SUPPLIES - JAIL	N
61	01-251-000-0000-6403		949.20	TISSUE	81560	JANITORIAL SUPPLIES - JAIL	N
62	01-251-000-0000-6403		357.80	TOWEL/TISSUE	99419	JANITORIAL SUPPLIES - JAIL	N
4355	DACOTAH PAPER		390.81				
				4 Transactions			
99999997	DAKOTA WHOLESALE TIRE						
144	01-201-000-0000-6304		631.00	TIRES #02	654590	REPAIR & MAINTENANCE - SQUADS	N
145	01-201-000-0000-6304		648.64	TIRES #04	654591	REPAIR & MAINTENANCE - SQUADS	N
99999997	DAKOTA WHOLESALE TIRE		1,279.64				
				2 Transactions			
4313	DEPARTMENT OF MOTOR VEHICLES						
140	01-201-000-0000-6304		14.25	LICENSE/REGISTRATION #01		REPAIR & MAINTENANCE - SQUADS	N
4313	DEPARTMENT OF MOTOR VEHICLES		14.25				
				1 Transactions			
13483	DEPT OF CORRECTIONS FINANCIAL SERVI						
66	01-251-000-0000-6801		1,891.88	INMATE WAGES - JULY	713884	MISCELLANEOUS EXPENSE - JAIL	N
67	01-251-000-0000-6801		1,920.50	INMATE WAGES - AUGUST	713885	MISCELLANEOUS EXPENSE - JAIL	N
65	01-251-000-0000-6801		2,710.00	INMATE WAGES - OCTOBER	728030	MISCELLANEOUS EXPENSE - JAIL	N
13483	DEPT OF CORRECTIONS FINANCIAL SERVI		6,522.38				
				3 Transactions			
7317	GALLS, LLC						
266	01-220-000-0000-6420		260.00	3 SHIRTS, 1 PANT AA	20637805	UNIFORMS	N
267	01-220-000-0000-6420		7.99	REMAINING BALANCE/PANTS BP	22557149	UNIFORMS	N

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268	01-201-000-0000-6420		131.20	UNIFORM SHIRTS SM	23029456	UNIFORMS	N
269	01-201-000-0000-6420		23.98	UNIFORM SHIRTS/01	23029702	UNIFORMS	N
7317	GALLS, LLC		423.17				
				4 Transactions			
7450	GRINDELAND/ALEXA						
113	01-106-000-0000-6330		512.52	MILEAGE NOV/DEC		TRAVEL & EXPENSE	N
7450	GRINDELAND/ALEXA		512.52				
				1 Transactions			
8340	HALVERSON/MARC						
154	01-255-000-0000-6420		44.98	UNIFORM ALLOWANCE		UNIFORMS	N
155	01-255-000-0000-6420		162.00	UNIFORM ALLOWANCE		UNIFORMS	N
156	01-255-000-0000-6420		118.02	UNIFORM ALLOWANCE		UNIFORMS	N
8340	HALVERSON/MARC		325.00				
				3 Transactions			
8328	HANSON/KRISTIN						
23	01-091-000-0000-6330		322.96	HOTEL - MCAA		TRAVEL & EXPENSE	N
24	01-091-000-0000-6330		99.00	FLIGHT TO MCAA - 1 WAY		TRAVEL & EXPENSE	N
25	01-091-000-0000-6330		191.25	MILEAGE BACK FROM MCAA		TRAVEL & EXPENSE	N
26	01-091-000-0000-6330		13.73	MEAL MCAA 12/9		TRAVEL & EXPENSE	N
27	01-091-000-0000-6330		11.80	MEAL MCAA 12/8		TRAVEL & EXPENSE	N
8328	HANSON/KRISTIN		638.74				
				5 Transactions			
8485	HARSTAD/TARA M						
157	01-251-000-0000-6420		86.56	UNIFORM ALLOWANCE		JAILER UNIFORMS	N
158	01-251-000-0000-6420		134.04	UNIFORM ALLOWANCE		JAILER UNIFORMS	N
271	01-251-000-0000-6420		104.40	UNIFORM ALLOWANCE REIMB		JAILER UNIFORMS	N
8485	HARSTAD/TARA M		325.00				
				3 Transactions			
8355	HENNINGSEN/ALEXANDER						
141	01-252-000-0000-6330		30.00	MEAL REIMBURSEMENT		TRAVEL & EXPENSE	N
142	01-252-000-0000-6330		30.00	MEAL REIMBURSEMENT		TRAVEL & EXPENSE	N
143	01-252-000-0000-6330		11.80	MEAL REIMBURSEMENT		TRAVEL & EXPENSE	N
8355	HENNINGSEN/ALEXANDER		71.80				
				3 Transactions			
8125	HEPPNER CONSULTING						
40	01-070-000-0000-6263		200.00	INSTALL JAVA	3089	COMPUTER SERVICES - DP	N
8125	HEPPNER CONSULTING		200.00				
				1 Transactions			
8412	HOFFMAN, PHILIPP, & MARTELL, PLLC						
132	01-041-000-0000-6262		7,410.00	2021 FINAL AUDIT		OTHER SERVICES-AUDITOR	N

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Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
No.	Account/Formula						Paid On Bhf #	On Behalf of Name	
	8412 HOFFMAN, PHILIPP, & MARTELL, PLLC			7,410.00		1 Transactions			
174	8500 HUDSON ELECTRIC, LLC								
	01-804-000-0000-6636			3,450.00	1ST LEVEL REMODEL		2858	BUILDING IMPROVEMENTS	N
	8500 HUDSON ELECTRIC, LLC			3,450.00		1 Transactions			
285	8014 HUGOS #7								
	01-003-000-0000-6330			11.73	FOOD FOR BOARD MEETING			TRAVEL & EXPENSE	N
	8014 HUGOS #7			11.73		1 Transactions			
264	13524 JONES LAW OFFICE								
	01-011-000-0000-6261			318.75	ATTORNEY FEES - 57-P9-05-206		1987098	COURT APPOINTED ATTORNEYS	Y
	13524 JONES LAW OFFICE			318.75		1 Transactions			
176	999999997 KALASH/SARAH								
	01-251-000-0000-6420			75.59	UNIFORM ALLOWANCE			JAILER UNIFORMS	N
177	999999997 KALASH/SARAH								
	01-251-000-0000-6420			30.73	UNIFORM ALLOWANCE			JAILER UNIFORMS	N
	999999997 KALASH/SARAH			106.32		2 Transactions			
188	11315 KILEN/CYNTHIA								
	01-601-000-0000-6401			55.56	8 POCKET WALL FILE FOLDER			SUPPLIES - EXTENSION	N
189	11315 KILEN/CYNTHIA								
	01-601-000-0000-6631			169.35	STORAGE CABINET			FURNITURE & EQUIPMENT - EXTEN	N
190	11315 KILEN/CYNTHIA								
	01-601-000-0000-6631			175.00	OAK TABLE W/4 CHAIRS			FURNITURE & EQUIPMENT - EXTEN	N
	11315 KILEN/CYNTHIA			399.91		3 Transactions			
153	11063 KUZNIA/RAYMOND D								
	01-252-000-0000-6330			15.00	MEAL REIMBURSEMENT			TRAVEL & EXPENSE	N
	11063 KUZNIA/RAYMOND D			15.00		1 Transactions			
18	999999997 LACOURSIERE/MAX								
	01-091-000-0000-6241			350.00	LAW LICENSE			DUES	N
19	999999997 LACOURSIERE/MAX								
	01-091-000-0000-6330			322.96	MCAA HOTEL STAY			TRAVEL & EXPENSE	N
20	999999997 LACOURSIERE/MAX								
	01-091-000-0000-6330			368.74	MCAA MILEAGE 590 MILES			TRAVEL & EXPENSE	N
21	999999997 LACOURSIERE/MAX								
	01-091-000-0000-6330			22.23	MEAL MCAA 12/8			TRAVEL & EXPENSE	N
	999999997 LACOURSIERE/MAX			1,063.93		4 Transactions			
159	19343 LARSON/MELISSA								
	01-201-000-0000-6420			46.90	UNIFORM ALLOWANCE			UNIFORMS	N
160	19343 LARSON/MELISSA								
	01-201-000-0000-6420			20.90	UNIFORM ALLOWANCE			UNIFORMS	N

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19343	LARSON/MELISSA		67.80		2 Transactions		
12037	LEE PLUMBING & HEATING						
8	01-501-000-0000-6300		53.00	THERMOSTAT REPLACEMENT - AUDIT	88142	REPAIRS & MAINTENANCE	N
9	01-111-000-0000-6300		328.00	REPLACE NUTRILAIZER - GC	88805	REPAIRS & MAINTENANCE	N
7	01-255-000-0000-6300		5.45	REPAIR TOILET - STS	88842	REPAIRS & MAINTENANCE	N
12037	LEE PLUMBING & HEATING		386.45		3 Transactions		
13498	MARCO TECHNOLOGIES LLC						
39	01-601-000-0000-6301		213.65	KONICA COPIER LEASE AGREEMENT	33000014	MAINTENANCE AGREEMENT	N
48	01-132-000-0000-6301		53.58	EQ465509 MAINTAINANCE AGREEMEN	INV10686652	MAINTENANCE AGREEMENT	N
13498	MARCO TECHNOLOGIES LLC		267.23		2 Transactions		
13433	MILLER/KYLE						
58	01-201-000-0000-6420		151.63	UNIFORM ALLOWANCE REIMBURSE		UNIFORMS	N
59	01-201-000-0000-6420		207.74	UNIFORM ALLOWANCE REIMBURSE		UNIFORMS	N
60	01-201-000-0000-6420		26.99	UNIFORM ALLOWANCE REIMBURSE		UNIFORMS	N
13433	MILLER/KYLE		386.36		3 Transactions		
13341	MINNESOTA CLE						
22	01-091-000-0000-6240		17.00	LIBRARY COUNTY COURTHOUSE	INV1221812	SUBSCRIPTIONS	N
13341	MINNESOTA CLE		17.00		1 Transactions		
13447	MN BOARD OF ASSESSORS						
38	01-106-000-0000-6241		80.00	FEE FOR ASSESSOR SPEC LICENSE		DUES - ASSESSOR	N
13447	MN BOARD OF ASSESSORS		80.00		1 Transactions		
13355	MN COUNTIES COMPUTER COOP						
178	01-041-000-0000-6801		66.66	ONLINE TRAINING BALALNCE	2208083	MISCELLANEOUS EXPENSE - AUDIT	N
49	01-041-000-0000-6401		310.40	ADOBE ACROBAT DC LICENSE	2211076	SUPPLIES - AUDITOR	N
50	01-091-000-0000-6401		388.00	ADOBE ACROBAT DC LICENSE	2211076	SUPPLIES	N
13355	MN COUNTIES COMPUTER COOP		765.06		3 Transactions		
13035	MN COUNTY ATTORNEYS ASSN						
17	01-091-000-0000-6241		2,850.00	MCAA DUES	22197	DUES	N
13035	MN COUNTY ATTORNEYS ASSN		2,850.00		1 Transactions		
13425	MOTOROLA SOLUTIONS						
294	01-201-000-0000-6631		4,995.00	WATCHGUARD CAMERA	8281537035	FURNITURE & EQUIPMENT	N

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13425	MOTOROLA SOLUTIONS		4,995.00		1 Transactions		
14397	NELSON/GRANT						
185	01-601-000-0000-6330		5.00	MILEAGE 8 X .625		TRAVEL & EXPENSE	N
184	01-601-000-0000-6401		6.60	HASPS TO REPAIR SAMPLE KIT		SUPPLIES - EXTENSION	N
14397	NELSON/GRANT		11.60		2 Transactions		
14478	NELSON/SETH						
11	01-003-000-0000-6330		21.81	MEALS - AMC 12/7		TRAVEL & EXPENSE	N
12	01-003-000-0000-6330		19.19	MEALS - AMC 12/4		TRAVEL & EXPENSE	N
14478	NELSON/SETH		41.00		2 Transactions		
999999997	NERHUS/ASHLEY						
186	01-601-000-0000-6401		52.81	OFFICE SUPPLIES - FRAMES		SUPPLIES - EXTENSION	N
999999997	NERHUS/ASHLEY		52.81		1 Transactions		
14033	NORTHERN STATE BANK						
172	01-251-000-0000-6420		30.00	SEW PATCHES - 2 SHIRTS		JAILER UNIFORMS	N
173	01-251-000-0000-6420		16.00	HOLIDAY-TRANSPORT FUEL		JAILER UNIFORMS	N
276	01-255-000-0000-6300		13.02	ACE HARDWARE - STS TOILET REPA		REPAIRS & MAINTENANCE	N
14033	NORTHERN STATE BANK		59.02		3 Transactions		
15323	OFFICE DEPOT						
165	01-003-000-0000-6631		89.99	POWER CORD	281027244001	FURNITURE & EQUIPMENT	N
30	01-801-000-0000-6401		24.00	24 C BATTERIES	282425941001	SUPPLIES-UNALLOCATED	N
286	01-220-000-0000-6405		59.17	PACKING TAPE, MARKERS	282715349001	GENERAL SUPPLIES	N
287	01-220-000-0000-6401		124.89	PRINTER INK/MS	284536036001	SUPPLIES	N
15323	OFFICE DEPOT		298.05		4 Transactions		
15329	OIL BOYZ EXPRESS LUBE INC						
166	01-221-000-0000-6801		74.87	OIL CHANGE/SERVICE #16	178115	MISCELLANEOUS EXPENSE	N
146	01-201-000-0000-6304		100.00	MOUNT/BALANCE #04	178270	REPAIR & MAINTENANCE - SQUADS	N
162	01-201-000-0000-6304		118.00	MOUNT/BALAKCE #02 TIRES	178340	REPAIR & MAINTENANCE - SQUADS	N
15329	OIL BOYZ EXPRESS LUBE INC		292.87		3 Transactions		
15303	OLSON/DAVID						
169	01-201-000-0000-6420		129.84	UNIFORM ALLOWANCE		UNIFORMS	N
15303	OLSON/DAVID		129.84		1 Transactions		
16067	PEMBERTON LAW, P.L.L.P.						

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No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
151	01-201-000-0000-6801			144.50	PHONE CONFERENCE/DISCUSSIONS		MISCELLANEOUS EXPENSE	Y
	16067 PEMBERTON LAW, P.L.L.P.			144.50	1 Transactions			
	16313 PENNINGTON COUNTY AUDITOR							
41	01-041-000-0000-6300			171.00	READITECH REIMBURSMENT	4185	REPAIRS & MAINTENANCE	N
42	01-041-000-0000-6300			325.00	READITECH REIMBURSMENT	4185	REPAIRS & MAINTENANCE	N
163	01-601-000-0000-6300			34.65	POSTAGE NOV	4235	REPAIRS & MAINTENANCE	N
	16313 PENNINGTON COUNTY AUDITOR			530.65	3 Transactions			
	16362 PETERSON/NEIL							
13	01-003-000-0000-6330			32.50	DECEMBER MILEAGE 52 MILES		TRAVEL & EXPENSE	N
14	01-003-000-0000-6330			14.59	MEAL - AMC 12/4		TRAVEL & EXPENSE	N
15	01-003-000-0000-6330			15.58	MEAL - AMC 12/4		TRAVEL & EXPENSE	N
16	01-003-000-0000-6330			16.73	MEAL - AMC 12/7		TRAVEL & EXPENSE	N
	16362 PETERSON/NEIL			79.40	4 Transactions			
	16048 POSTMASTER							
152	01-201-000-0000-6801			108.00	PO BOX 484 RENT		MISCELLANEOUS EXPENSE	N
	16048 POSTMASTER			108.00	1 Transactions			
	16448 PREMIUM WATERS, INC.							
284	01-801-000-0000-6401			13.99	WATER - DEC	341026507	SUPPLIES-UNALLOCATED	N
	16448 PREMIUM WATERS, INC.			13.99	1 Transactions			
	17002 QUILL CORPORATION							
57	01-121-000-0000-6631			773.22	2-4 DRAWER FILES - DAMAGED		FURNITURE & EQUIPMENT - VETS S	N
52	01-041-000-0000-6401			110.25	HP 414 MAGENTA TONER	29595205	SUPPLIES - AUDITOR	N
53	01-041-000-0000-6401			110.24	HP 414 CYAN TONER	29595205	SUPPLIES - AUDITOR	N
54	01-041-000-0000-6401			110.24	HP 414 YELLOW TONER	29595205	SUPPLIES - AUDITOR	N
55	01-041-000-0000-6401			85.01	HP 414 BLACK TONER	29595205	SUPPLIES - AUDITOR	N
51	01-121-000-0000-6631			798.72	2 - 4 DRAWER FILE CABINETS	29595205	FURNITURE & EQUIPMENT - VETS S	N
56	01-801-000-0000-6401			0.91	TAPE	29595205	SUPPLIES-UNALLOCATED	N
10	01-106-000-0000-6401			19.94	INK STAMP "FINAL NOTICE"	29661964	SUPPLIES	N
	17002 QUILL CORPORATION			462.09	8 Transactions			
	18440 READITECH IT SOLUTIONS							
251	01-270-000-0000-6631			1,200.00	PD TWICE COLOR PRINTER	245512	FURNITURE & EQUIPMENT	N
249	01-070-000-0000-6263			40.00	REMOTE BACKUP MANAGER - DEC	263724	COMPUTER SERVICES - DP	N
250	01-070-000-0000-6263			26.00	SYNOLOGY BACKUP STORAGE - DEC	263767	COMPUTER SERVICES - DP	N
195	01-041-000-0000-6210			222.86	IT GLOBAL DEC	263819	E-MAIL SERVICES	N

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196	01-070-000-0000-6263		445.71	IT GLOBAL DEC - HIGHWAY	263819	COMPUTER SERVICES - DP	N
197	01-070-000-0000-6263		297.14	IT GLOBAL DEC - ICN	263819	COMPUTER SERVICES - DP	N
198	01-070-000-0000-6263		891.43	IT GLOBAL DEC - WELFARE	263819	COMPUTER SERVICES - DP	N
199	01-070-000-0000-6263		49.52	IT GLOBAL DEC - DATA	263819	COMPUTER SERVICES - DP	N
200	01-070-000-0000-6263		140.00	IT GLOBAL DEC - DATA	263819	COMPUTER SERVICES - DP	N
201	01-091-000-0000-6300		99.05	IT GLOBAL DECEMBER	263819	REPAIRS & MAINTENANCE	N
202	01-101-000-0000-6300		123.81	IT GLOBAL DECEMBER	263819	REPAIRS & MAINTENANCE	N
203	01-106-000-0000-6300		74.29	IT GLOBAL DECEMBER	263819	REPAIRS & MAINTENANCE	N
204	01-121-000-0000-6300		49.52	IT GLOBAL DECEMBER	263819	Repairs & Maintenance	N
205	01-132-000-0000-6300		148.57	IT GLOBAL DECEMBER	263819	REPAIRS & MAINTENANCE	N
206	01-270-000-0000-6300		24.77	IT GLOBAL DECEMBER	263819	REPAIRS & MAINTENANCE	N
207	01-290-000-0000-6300		49.52	IT GLOBAL DECEMBER	263819	Repairs & Maintenance	N
208	01-601-000-0000-6300		123.81	IT GLOBAL DECEMBER	263819	REPAIRS & MAINTENANCE	N
209	01-003-000-0000-6210		42.45	HOSTED EXCHANGE - DEC	263838	E-MAIL SERVICES	N
221	01-003-000-0000-6210		17.35	ARCHIVING DECEMBER	263838	E-MAIL SERVICES	N
248	01-003-000-0000-6210		43.75	HOSTED OFFICE APPS - DEC	263838	E-MAIL SERVICES	N
210	01-041-000-0000-6210		33.96	HOSTED EXCHANGE - DEC	263838	E-MAIL SERVICES	N
218	01-041-000-0000-6210		20.82	ARCHIVING DECEMBER	263838	E-MAIL SERVICES	N
231	01-041-000-0000-6210		6.00	POP EMAIL DECEMBER	263838	E-MAIL SERVICES	N
244	01-041-000-0000-6210		43.75	HOSTED OFFICE APPS - DEC	263838	E-MAIL SERVICES	N
219	01-070-000-0000-6210		3.47	ARCHIVING DECEMBER	263838	E-MAIL SERVICES	N
220	01-070-000-0000-6210		10.41	ARCHIVING DECEMBER	263838	E-MAIL SERVICES	N
232	01-070-000-0000-6210		8.00	POP EMAIL DECEMBER	263838	E-MAIL SERVICES	N
236	01-070-000-0000-6210		114.46	ENCRYPTION DEC - GC	263838	E-MAIL SERVICES	N
237	01-070-000-0000-6210		23.60	ENCRYPTION DEC - ICN	263838	E-MAIL SERVICES	N
239	01-070-000-0000-6210		114.46	ENCRYPTION DEC - WELFARE	263838	E-MAIL SERVICES	N
211	01-091-000-0000-6210		33.96	HOSTED EXCHANGE - DEC	263838	E-MAIL SERVICES	N
222	01-091-000-0000-6210		17.35	ARCHIVING DECEMBER	263838	E-MAIL SERVICES	N
243	01-091-000-0000-6300		35.00	HOSTED OFFICE APPS - DEC	263838	REPAIRS & MAINTENANCE	N
217	01-101-000-0000-6300		8.49	HOSTED EXCHANGE - DEC	263838	REPAIRS & MAINTENANCE	N
223	01-101-000-0000-6300		13.88	ARCHIVING DECEMBER	263838	REPAIRS & MAINTENANCE	N
233	01-101-000-0000-6300		4.00	POP EMAIL DECEMBER	263838	REPAIRS & MAINTENANCE	N
245	01-101-000-0000-6300		8.75	HOSTED OFFICE APPS - DEC	263838	REPAIRS & MAINTENANCE	N
216	01-106-000-0000-6300		8.49	HOSTED EXCHANGE - DEC	263838	REPAIRS & MAINTENANCE	N
224	01-106-000-0000-6300		17.35	ARCHIVING DECEMBER	263838	REPAIRS & MAINTENANCE	N
234	01-106-000-0000-6300		6.00	POP EMAIL DECEMBER	263838	REPAIRS & MAINTENANCE	N
247	01-106-000-0000-6300		17.50	HOSTED OFFICE APPS - DEC	263838	REPAIRS & MAINTENANCE	N
214	01-111-000-0000-6210		8.49	HOSTED EXCHANGE - DEC	263838	E-MAIL SERVICES	N
230	01-111-000-0000-6300		3.47	ARCHIVING DECEMBER	263838	REPAIRS & MAINTENANCE	N

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212	01-121-000-0000-6210		8.49	HOSTED EXCHANGE - DEC	263838	E-MAIL SERVICES	N
225	01-121-000-0000-6210		3.47	ARCHIVING DECEMBER	263838	E-MAIL SERVICES	N
242	01-121-000-0000-6300		8.75	HOSTED OFFICE APPS - DEC	263838	Repairs & Maintenance	N
226	01-132-000-0000-6300		17.35	ARCHIVING DECEMBER	263838	REPAIRS & MAINTENANCE	N
235	01-132-000-0000-6300		10.00	POP EMAIL DECEMBER	263838	REPAIRS & MAINTENANCE	N
241	01-132-000-0000-6300		35.00	HOSTED OFFICE APPS - DEC	263838	REPAIRS & MAINTENANCE	N
263	01-270-000-0000-6202		8.49	HOSTED EXCHANGE - DEC	263838	TELEPHONE	N
227	01-270-000-0000-6300		3.47	ARCHIVING DECEMBER	263838	REPAIRS & MAINTENANCE	N
213	01-290-000-0000-6210		8.49	HOSTED EXCHANGE - DEC	263838	E-MAIL SERVICES	N
228	01-290-000-0000-6210		3.47	ARCHIVING DECEMBER	263838	E-MAIL SERVICES	N
246	01-290-000-0000-6210		8.75	HOSTED OFFICE APPS - DEC	263838	E-MAIL SERVICES	N
215	01-601-000-0000-6300		16.98	HOSTED EXCHANGE - DEC	263838	REPAIRS & MAINTENANCE	N
229	01-601-000-0000-6300		13.88	ARCHIVING DECEMBER	263838	REPAIRS & MAINTENANCE	N
238	01-601-000-0000-6300		2.00	POP EMAIL DECEMBER	263838	REPAIRS & MAINTENANCE	N
240	01-601-000-0000-6300		26.25	HOSTED OFFICE APPS - DEC	263838	REPAIRS & MAINTENANCE	N
253	01-041-000-0000-6202		19.74	DEC PBX PHONE	263873	TELEPHONE-AUDITOR	N
254	01-041-000-0000-6202		39.47	DEC PBX PHONE	263873	TELEPHONE-AUDITOR	N
255	01-091-000-0000-6202		39.46	DEC PBX PHONE	263873	TELEPHONE - ATTORNEY	N
257	01-101-000-0000-6202		39.47	DEC PBX PHONE	263873	TELEPHONE - RECORDER	N
258	01-106-000-0000-6202		19.73	DEC PBX PHONE	263873	TELEPHONE - ASSESSOR	N
259	01-111-000-0000-6202		19.73	DEC PBX PHONE	263873	TELEPHONE - COURTHOUSE	N
260	01-121-000-0000-6202		39.47	DEC PBX PHONE	263873	TELEPHONE - VETS SERVICE	N
261	01-132-000-0000-6202		19.73	DEC PBX PHONE	263873	TELEPHONE - MOTOR VEHICLE	N
252	01-218-000-0000-6202		19.74	DEC PBX PHONE	263873	TELEPHONE	N
256	01-270-000-0000-6202		19.73	DEC PBX PHONE	263873	TELEPHONE	N
262	01-601-000-0000-6202		19.73	DEC PBX PHONE	263873	TELEPHONE - EXTENSION	N
167	01-201-000-0000-6631		6,059.00	1 TOUGH BOOK W/WARRANTY	267018	FURNITURE & EQUIPMENT	N
168	01-201-000-0000-6631		8,154.74	5 DESKTOP PC'S W/INSTALLS	267018	FURNITURE & EQUIPMENT	N
18440	READITECH IT SOLUTIONS		16,955.79	71 Transactions			
19484	SANFORD HEALTHCARE ACCESSORIES LL						
179	01-251-000-0000-6255		75.00	NEBYLIZER COMPRESSOR	2022	MEDICAL - LOCAL	N
19484	SANFORD HEALTHCARE ACCESSORIES LL		75.00	1 Transactions			
19319	SEACHANGE						
114	01-061-000-0000-6401		236.84	VR VOTER RECEIPTS	INV014754	SUPPLIES-ELECTION	N
19319	SEACHANGE		236.84	1 Transactions			
19359	SIRCHIE ACQUISITION COMPANY LLC						
150	01-201-000-0000-6401		653.38	EVIDENCE COLLECTION KITS/TAPE	0571589-IN	SUPPLIES	N

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19359	SIRCHIE ACQUISITION COMPANY LLC		653.38		1 Transactions		
19547	SKILLET KITCHEN				3 Transactions		
45	01-251-000-0000-6427		2,599.08	INMATE MEALS 11/28-11/30	2093	JAIL MEALS	N
46	01-251-000-0000-6427		3,755.84	INMATE MEALS 12/1-12/4	2095	JAIL MEALS	N
47	01-251-000-0000-6427		6,108.08	INMATE MEALS 12/12-12/18	2265	JAIL MEALS	N
19547	SKILLET KITCHEN		12,463.00		3 Transactions		
19355	STEIN'S INC						
68	01-251-000-0000-6403		13.89	SELECTOR KNOB REPLACEMENT	910714	JANITORIAL SUPPLIES - JAIL	N
19355	STEIN'S INC		13.89		1 Transactions		
19354	STENNES/JULIE						
34	01-801-000-0000-6300		22.06	24 D BATTERIES	11092	REPAIRS & MAINTENANCE	N
19354	STENNES/JULIE		22.06		1 Transactions		
999999997	STOP STICK LTD						
275	01-201-000-0000-6631		1,010.00	2 STOP STICK RACK KITS	2022-23227	FURNITURE & EQUIPMENT	N
999999997	STOP STICK LTD		1,010.00		1 Transactions		
19189	STREICHER'S						
270	01-201-000-0000-6450		1,446.00	BODY ARMOR/#12 AB	11606608	PART-TIME DEPUTY'S UNIFORMS	N
19189	STREICHER'S		1,446.00		1 Transactions		
20047	THRIFTY WHITE PHARMACY						
44	01-251-000-0000-6255		78.05	CORPORATE CHARGE/MAR		MEDICAL - LOCAL	N
87	01-251-000-0000-6255		37.16	PRESCRIPTION 4221	15384	MEDICAL - LOCAL	N
86	01-251-000-0000-6255		3.19	PRESCRIPTION 4348	21330	MEDICAL - LOCAL	N
105	01-251-000-0000-6255		66.96	PRESCRIPTION 4320	25580	MEDICAL - LOCAL	N
76	01-251-000-0000-6255		215.03	PRESCRIPTION 4381	26758	MEDICAL - LOCAL	N
100	01-251-000-0000-6255		39.43	PRESCRIPTION 4056	27341	MEDICAL - LOCAL	N
106	01-251-000-0000-6256		7.59	PRESCRIPTION 4370	29292	MEDICAL - REIMBURSED	N
81	01-251-000-0000-6255		65.20	PRESCRIPTION 4228	37582	MEDICAL - LOCAL	N
77	01-251-000-0000-6255		18.96	PRESCRIPTION 4376	4086	MEDICAL - LOCAL	N
90	01-251-000-0000-6255		3.99	PRESCRIPTION 4131	41225	MEDICAL - LOCAL	N
70	01-251-000-0000-6255		10.97	PRESCRIPTION 4244	45421	MEDICAL - LOCAL	N
95	01-251-000-0000-6256		7.98	PRESCRIPTION 4058	46892	MEDICAL - REIMBURSED	N
96	01-251-000-0000-6255		23.95	PRESCRIPTION 4326	49013	MEDICAL - LOCAL	N
85	01-251-000-0000-6255		11.97	PRESCRIPTION 4306	54752	MEDICAL - LOCAL	N
102	01-251-000-0000-6255		15.18	PRESCRIPTION 4300	56456	MEDICAL - LOCAL	N

Pennington County Financial System



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

1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
74	01-251-000-0000-6255		35.44	PRESCRIPTION 4281	57173	MEDICAL - LOCAL	N
98	01-251-000-0000-6255		104.25	PRESCRIPTION 4223	58047	MEDICAL - LOCAL	N
79	01-251-000-0000-6255		3.99	PRESCRIPTION 4350	58220	MEDICAL - LOCAL	N
72	01-251-000-0000-6255		12.38	PRESCRIPTION 4159	58889	MEDICAL - LOCAL	N
78	01-251-000-0000-6255		20.95	PRESCRIPTION 4256	61542	MEDICAL - LOCAL	N
69	01-251-000-0000-6255		42.23	PRESCRIPTION 4275	63265	MEDICAL - LOCAL	N
104	01-251-000-0000-6255		26.93	PRESCRIPTION 4274	63535	MEDICAL - LOCAL	N
97	01-251-000-0000-6256		39.41	PRESCRIPTION 4333	63740	MEDICAL - REIMBURSED	N
73	01-251-000-0000-6255		59.57	PRESCRIPTION 4024	64381	MEDICAL - LOCAL	N
80	01-251-000-0000-6256		12.58	PRESCRIPTION 3888	64710	MEDICAL - REIMBURSED	N
92	01-251-000-0000-6256		11.97	PRESCRIPTION 4062	65837	MEDICAL - REIMBURSED	N
83	01-251-000-0000-6256		39.23	PRESCRIPTION 4307	67517	MEDICAL - REIMBURSED	N
82	01-251-000-0000-6256		7.98	PRESCRIPTION 3949	67591	MEDICAL - REIMBURSED	N
75	01-251-000-0000-6256		31.92	PRESCRIPTION 4191	67745	MEDICAL - REIMBURSED	N
71	01-251-000-0000-6256		7.98	PRESCRIPTION 4160	67769	MEDICAL - REIMBURSED	N
89	01-251-000-0000-6256		19.95	PRESCRIPTION 4267	67857	MEDICAL - REIMBURSED	N
94	01-251-000-0000-6256		8.28	PRESCRIPTION 4282	67890	MEDICAL - REIMBURSED	N
103	01-251-000-0000-6256		15.27	PRESCRIPTION 4286	67941	MEDICAL - REIMBURSED	N
84	01-251-000-0000-6256		15.96	PRESCRIPTION 4284	67943	MEDICAL - REIMBURSED	N
99	01-251-000-0000-6256		25.64	PRESCRIPTION 4292	67983	MEDICAL - REIMBURSED	N
93	01-251-000-0000-6255		9.08	PRESCRIPTION 4349	68014	MEDICAL - LOCAL	N
88	01-251-000-0000-6256		4.59	PRESCRIPTION 4310	68026	MEDICAL - REIMBURSED	N
101	01-251-000-0000-6255		5.69	PRESCRIPTION 4382	68066	MEDICAL - LOCAL	N
91	01-251-000-0000-6255		7.98	PRESCRIPTION 4399	68080	MEDICAL - LOCAL	N
20047	THRIFTY WHITE PHARMACY		1,174.86	39 Transactions			
20341	TONGEN/ADAM						
139	01-220-000-0000-6420		222.50	UNIFORM ALLOWANCE		UNIFORMS	N
274	01-220-000-0000-6420		30.00	UNIFORM ALLOWANCE		UNIFORMS	N
20341	TONGEN/ADAM		252.50	2 Transactions			
20346	TRF LOCK & KEY						
36	01-111-000-0000-6300		385.00	BATHROOM PRIVACY LEVER - GC	59439	REPAIRS & MAINTENANCE	N
20346	TRF LOCK & KEY		385.00	1 Transactions			
21360	US RECORDS MIDWEST LLC						
164	01-101-000-0000-6262		1,798.00	RESTORE TRACK BOOK		OTHER SERVICES - RECORDER	Y
21360	US RECORDS MIDWEST LLC		1,798.00	1 Transactions			
99999997	VALLEY VET						

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
187	01-601-000-0000-6631		235.84	24" PROBE HAY SAMPLER		FURNITURE & EQUIPMENT - EXTEN	N
999999997	VALLEY VET		235.84	1 Transactions			
22336	VETTLESON/SETH						
170	01-201-000-0000-6420		121.73	UNIFORM ALLOWANCE		UNIFORMS	N
22336	VETTLESON/SETH		121.73	1 Transactions			
22301	VISUALGOV SOLUTIONS, LLC						
29	01-041-000-0000-6852		40.00	ECHECK FEES JULY-SEPT	JS-5014	E-CHECK CHARGES	N
22301	VISUALGOV SOLUTIONS, LLC		40.00	1 Transactions			
999999997	WELLMAN/TANNER						
171	01-220-000-0000-6420		138.00	UNIFORM ALLOWANCE		UNIFORMS	N
999999997	WELLMAN/TANNER		138.00	1 Transactions			
23303	WEST GROUP PAYMENT CENTER						
28	01-016-000-0000-6242		376.99	LAW LIBRARY SUBSCRIPTION	847522642	SUBSCRIPTIONS - LAW LIBRARY	N
23303	WEST GROUP PAYMENT CENTER		376.99	1 Transactions			
1 Fund Total:			81,952.91	County Revenue		77 Vendors	264 Transactions

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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
125	1385 AMERICINN HOTEL-MOUNDS VIEW 03-320-000-0000-6330		905.10	LODGING - MF		TRAVEL & EXPENSE	N
	1385 AMERICINN HOTEL-MOUNDS VIEW		905.10	1 Transactions			
133	2396 BERG/TREVOR 03-350-000-0000-6564		8.78	WELDING SUPPLIES		EQUIPMENT REPAIR PARTS	N
	2396 BERG/TREVOR		8.78	1 Transactions			
122	2352 BERT'S TRUCK EQUIPMENT OF MOORHEAI 03-350-000-0000-6631		132,395.00	BOX PLOW WING		FURNITURE & EQUIPMENT	N
	2352 BERT'S TRUCK EQUIPMENT OF MOORHEAI		132,395.00	1 Transactions			
193	3500 COULOMBE CONSULTING 03-330-000-0000-6261		1,162.50	INDEXING		CONSULTING & LEGAL SERVICES	Y
	3500 COULOMBE CONSULTING		1,162.50	1 Transactions			
123	9400 ISTATE TRUCK CENTER 03-350-000-0000-6631		117,433.00	TRUCK		FURNITURE & EQUIPMENT	N
	9400 ISTATE TRUCK CENTER		117,433.00	1 Transactions			
115	10119 JEFF OLSON CONSTRUCTION 03-330-000-0000-6341		16,310.50	CULVERT INSTALLATION		EQUIPMENT RENTAL	Y
180	03-330-000-0000-6341		1,350.00	HAUL CRUSHED CONCRETE		EQUIPMENT RENTAL	Y
181	03-330-000-0000-6341		2,448.50	INSTALL CULVERT		EQUIPMENT RENTAL	Y
	10119 JEFF OLSON CONSTRUCTION		20,109.00	3 Transactions			
124	13339 MATHIEU/JAY 03-330-000-0000-6330		36.36	MEALS MTG 12/6-12/7		TRAVEL & EXPENSE	N
	13339 MATHIEU/JAY		36.36	1 Transactions			
121	14440 NORTHDALE OIL INC. 03-350-000-0000-6560		2,247.38	GAS & DIESEL SHOP 500		GAS & DIESEL	N
191	03-350-000-0000-6560		3,588.87	GAS & DIESEL SHOP 500		GAS & DIESEL	N
192	03-350-000-0000-6560		3,451.27	GAS & DIESEL SHOP 500		GAS & DIESEL	N
	14440 NORTHDALE OIL INC.		9,287.52	3 Transactions			
120	16027 PENNINGTON COUNTY TREASURER 03-320-000-0000-6263		445.71	IT GLOBAL NOV 2022	4234	COMPUTER SERVICES	N
	16027 PENNINGTON COUNTY TREASURER		445.71	1 Transactions			

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
119	16419 PRECISE MRM LLC 03-350-000-0000-6561		396.00	MONTHLY GPS - NOV		CUTTING EDGES	N
	16419 PRECISE MRM LLC		396.00	1 Transactions			
118	18417 QUALITY SPRAY FOAM LLC 03-330-000-0000-6341		3,540.00	REPAIR CULVERS		EQUIPMENT RENTAL	6
	18417 QUALITY SPRAY FOAM LLC		3,540.00	1 Transactions			
194	18379 RDO Equipment Co. 03-350-000-0000-6564		53.23	CLAMP		EQUIPMENT REPAIR PARTS	N
	18379 RDO Equipment Co.		53.23	1 Transactions			
117	18357 RINKE NOONAN 03-330-000-0000-6261		200.00	RETAINER DRAINAGE ISSUES		CONSULTING & LEGAL SERVICES	N
	18357 RINKE NOONAN		200.00	1 Transactions			
116	18439 ROCKSBURY TRUCK REPAIR 03-350-000-0000-6564		269.86	REPAIR TRUCK		EQUIPMENT REPAIR PARTS	N
	18439 ROCKSBURY TRUCK REPAIR		269.86	1 Transactions			
3 Fund Total:			286,242.06	Road & Bridge		14 Vendors	18 Transactions

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Pennington County Financial System



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11 Pennington Co. Human Serv

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

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
31	19589 JAMES SCHNEIDER 11-430-740-3082-6065		161.50	ATTORNEY FEES	57-PR-07-107	MSOP EVALUATIONS	Y
	19589 JAMES SCHNEIDER		161.50	1 Transactions			
33	13524 JONES LAW OFFICE 11-430-740-3082-6065		8.50	ATTORNEY FEES	57-P9-05-206	MSOP EVALUATIONS	Y
	13524 JONES LAW OFFICE		8.50	1 Transactions			
32	6376 REYNOLDS HARBOTT KNUTSON & LARSON 11-430-710-3192-6099		263.50	ATTORNEY FEES	57-FA-12-542	CHIPS PUBLIC DEFENDER COSTS	Y
6	11-430-710-3192-6099		51.00	ATTORNEY FEES	57-PR-22-785	CHIPS PUBLIC DEFENDER COSTS	Y
	6376 REYNOLDS HARBOTT KNUTSON & LARSON		314.50	2 Transactions			
11 Fund Total:			484.50	Pennington Co. Human Services I	3 Vendors	4 Transactions	

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

40 Ditch Funds

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
8412 HOFFMAN, PHILIPP, & MARTELL, PLLC							
131	40-701-000-0000-6262		27.00	2021 AUDIT BILLING #3 - FINAL		OTHER SERVICES - JD #1	N
131	40-703-000-0000-6262		9.00	2021 AUDIT BILLING #3 - FINAL		OTHER SERVICES -JD #25-3	N
131	40-713-000-0000-6262		63.00	2021 AUDIT BILLING #3 - FINAL		OTHER SERVICES - JD #13	N
131	40-715-000-0000-6262		15.00	2021 AUDIT BILLING #3 - FINAL		OTHER SERVICES - JD #15	N
131	40-730-000-0000-6262		40.00	2021 AUDIT BILLING #3 - FINAL		OTHER SERVICES - JD #30	N
131	40-731-000-0000-6262		20.00	2021 AUDIT BILLING #3 - FINAL		OTHER SERVICES	N
131	40-735-000-0000-6262		11.00	2021 AUDIT BILLING #3 - FINAL		OTHER SERVICES	N
131	40-736-000-0000-6262		12.00	2021 AUDIT BILLING #3 - FINAL		OTHER SERVICES	N
131	40-741-000-0000-6262		9.00	2021 AUDIT BILLING #3 - FINAL		OTHER SERVICES	N
131	40-743-000-0000-6262		10.00	2021 AUDIT BILLING #3 - FINAL		OTHER SERVICES	N
131	40-744-000-0000-6262		8.00	2021 AUDIT BILLING #3 - FINAL		OTHER SERVICES	N
131	40-747-000-0000-6262		7.00	2021 AUDIT BILLING #3 - FINAL		OTHER SERVICES	N
131	40-753-000-0000-6262		8.00	2021 AUDIT BILLING #3 - FINAL		OTHER SERVICES	N
131	40-755-000-0000-6262		8.00	2021 AUDIT BILLING #3 - FINAL		OTHER SERVICES	N
131	40-757-000-0000-6262		18.00	2021 AUDIT BILLING #3 - FINAL		OTHER SERVICES	N
131	40-762-000-0000-6262		26.00	2021 AUDIT BILLING #3 - FINAL		OTHER SERVICES	N
131	40-770-000-0000-6262		41.00	2021 AUDIT BILLING #3 - FINAL		OTHER SERVICES	N
131	40-775-000-0000-6262		21.00	2021 AUDIT BILLING #3 - FINAL		OTHER SERVICES	N
131	40-777-000-0000-6262		12.00	2021 AUDIT BILLING #3 - FINAL		OTHER SERVICES	N
131	40-784-000-0000-6262		60.00	2021 AUDIT BILLING #3 - FINAL		OTHER SERVICES	N
131	40-785-000-0000-6262		56.00	2021 AUDIT BILLING #3 - FINAL		OTHER SERVICES	N
131	40-793-000-0000-6262		19.00	2021 AUDIT BILLING #3 - FINAL		OTHER SERVICES	N
8412	HOFFMAN, PHILIPP, & MARTELL, PLLC		500.00	22 Transactions			
10119 JEFF OLSON CONSTRUCTION							
130	40-721-000-0000-6262		950.00	REPLACE CULVERTS	2059	OTHER SERVICES	Y
128	40-730-000-0000-6262		1,200.00	REPLACE CULVERTS	2059	OTHER SERVICES - JD #30	Y
127	40-736-000-0000-6262		1,252.50	REPLACE CULVERTS	2059	OTHER SERVICES	Y
129	40-737-000-0000-6262		700.00	REPLACE CULVERTS	2059	OTHER SERVICES	Y
183	40-735-000-0000-6262		10,176.00	REPLACE CULVERTS	2079I	OTHER SERVICES	Y
182	40-737-000-0000-6262		2,195.50	REPLACE CULVERTS	2080I	OTHER SERVICES	Y
10119	JEFF OLSON CONSTRUCTION		16,474.00	6 Transactions			
18417 QUALITY SPRAY FOAM LLC							
126	40-738-000-0000-6262		7,080.25	REPLACE CULVERTS	1396	OTHER SERVICES	N
18417	QUALITY SPRAY FOAM LLC		7,080.25	1 Transactions			

40 Fund Total: **24,054.25** **Ditch Funds** **3 Vendors** **29 Transactions**

Pennington County Financial System



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40 Ditch Funds

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

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<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
Final Total:		392,733.72	97 Vendors	315 Transactions	

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Pennington County Financial System



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	81,952.91	County Revenue
3	286,242.06	Road & Bridge
11	484.50	Pennington Co. Human Services I
40	24,054.25	Ditch Funds
All Funds	392,733.72	Total

Approved by,
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Pennington County Financial System



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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

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Pennington County Financial System



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

Vendor Name		Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
99999997	BOURMAN/AUSTYN					
18	01-251-000-0000-6330		10.73	TRANSPORT MEAL REIMBURSEMENT		TRAVEL & EXPENSE
99999997	BOURMAN/AUSTYN		10.73	1 Transactions		
12323	LAWRENCE/BRUCE					
9	01-003-000-0000-6103		75.00	OPIOID MEETING	12/1	PER DIEMS - BOARD
11	01-003-000-0000-6103		75.00	TECHNOLOGY COMMITTEE	12/12	PER DIEMS - BOARD
12	01-003-000-0000-6103		75.00	BUILDING COMMITTEE	12/13	PER DIEMS - BOARD
13	01-003-000-0000-6103		100.00	HIGHWAY COMMITTEE/NWRECB	12/14	PER DIEMS - BOARD
14	01-003-000-0000-6103		75.00	JDAI COMMITTEE	12/15	PER DIEMS - BOARD
10	01-003-000-0000-6103		75.00	AMC PUBLIC SAFETY COMM-ZOOM	12/2	PER DIEMS - BOARD
15	01-003-000-0000-6103		75.00	DITCH COMMITTEE	12/21	PER DIEMS - BOARD
16	01-003-000-0000-6103		75.00	PERSONNEL COMMITTEE	12/23	PER DIEMS - BOARD
17	01-003-000-0000-6103		75.00	PERSONNEL COMMITTEE	12/29	PER DIEMS - BOARD
12323	LAWRENCE/BRUCE		700.00	9 Transactions		
16362	PETERSON/NEIL					
5	01-003-000-0000-6103		75.00	HWY COMMITTEE	12/14	PER DIEMS - BOARD
6	01-003-000-0000-6103		100.00	NWSTC - BEMIDJI	12/19	PER DIEMS - BOARD
7	01-003-000-0000-6103		75.00	AMC - ZOOM	12/20	PER DIEMS - BOARD
8	01-003-000-0000-6103		75.00	AIRPORT AUTHORITY	12/21	PER DIEMS - BOARD
1	01-003-000-0000-6103		125.00	AMC - ST PAUL	12/4	PER DIEMS - BOARD
2	01-003-000-0000-6103		125.00	AMC - ST PAUL	12/5	PER DIEMS - BOARD
3	01-003-000-0000-6103		125.00	AMC - ST PAUL	12/6	PER DIEMS - BOARD
4	01-003-000-0000-6103		100.00	AMC - ST PAUL	12/7	PER DIEMS - BOARD
16362	PETERSON/NEIL		800.00	8 Transactions		
1 Fund Total:			1,510.73	County Revenue		3 Vendors
						18 Transactions
Final Total:			1,510.73	3 Vendors		18 Transactions

Pennington County Financial System



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	1,510.73	County Revenue
All Funds	1,510.73	Total

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 December 20, 2022 (detailed minutes on record) are hereby adopted:

SECTION A

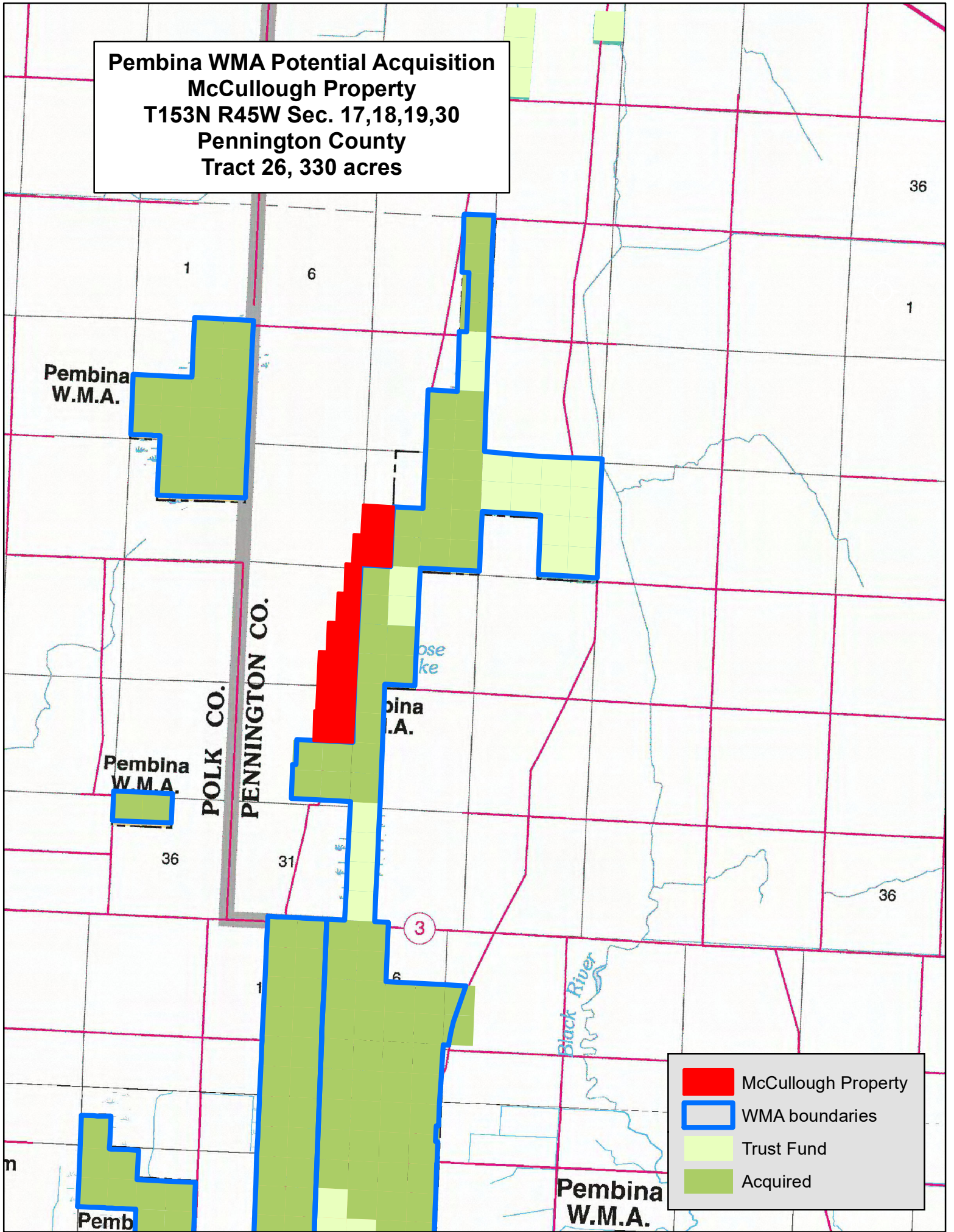
- I. To approve the November 15, 2022, Human Service Committee Meeting minutes.
- II. To approve the agency's personnel action as presented.
- III. A. To approve the CY 2023 Behavioral Health (Community-Based Services/Residential/Temporary Confinement) Purchase of Service Agreements Between Sanford Behavioral Health and Pennington County Human Services as presented.
B. To approve the Provider Participation Agreement by and between UCare Minnesota and Pennington County Human Services as presented.
C. To approve the CY 2023 Child Welfare Opiate Allocation Agency Plan as presented.
D. To approve the CY 2023 CSP (Community Support Plan) MDH County Grant Contract as presented.





SECTION B

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

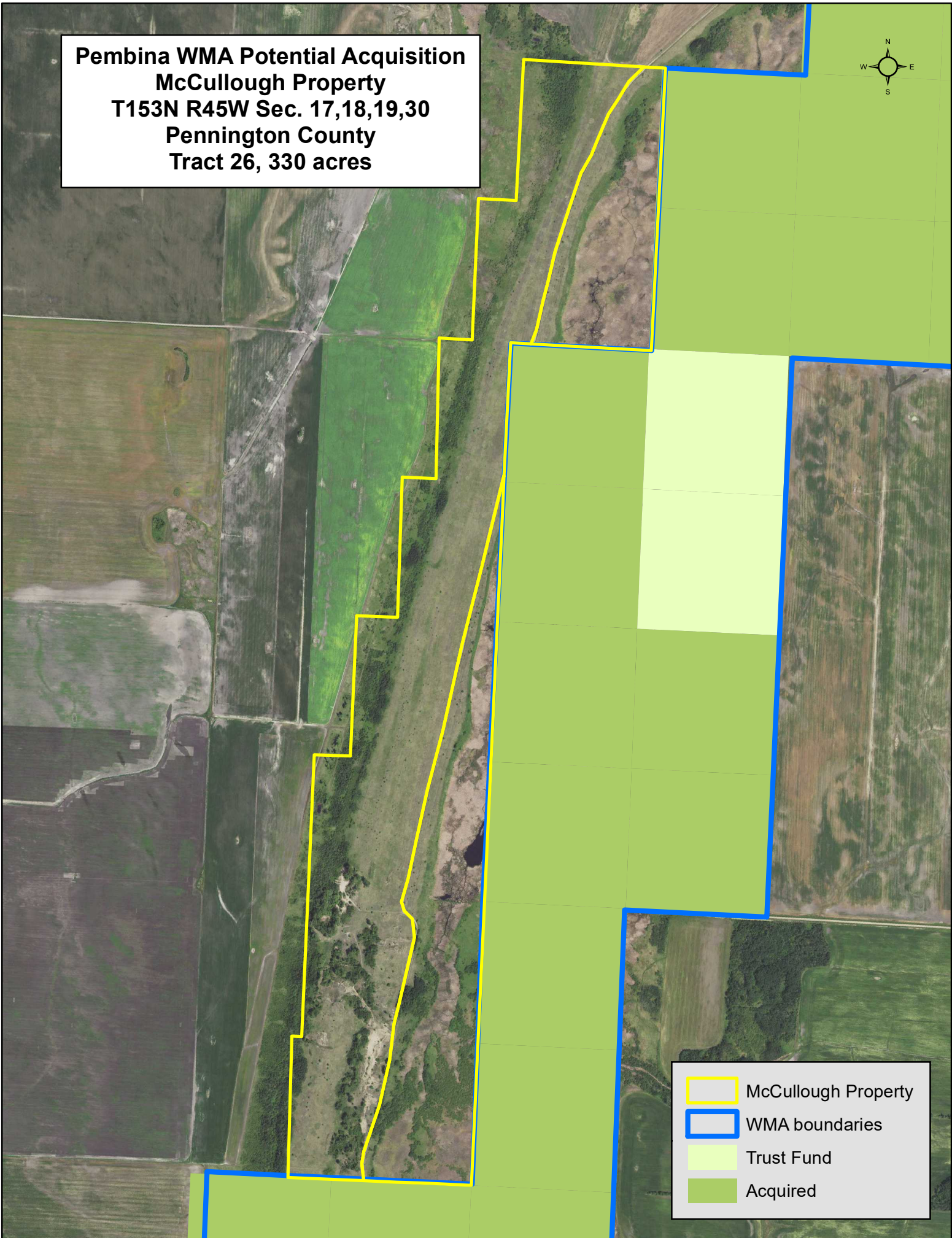
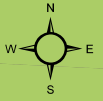
Aye Nay Chairperson Date





**Pembina WMA Potential Acquisition
McCullough Property
T153N R45W Sec. 17,18,19,30
Pennington County
Tract 26, 330 acres**



	McCullough Property
	WMA boundaries
	Trust Fund
	Acquired

**Pembina WMA Potential Acquisition
McCullough Property
T153N R45W Sec. 17,18,19,30
Pennington County
Tract 26, 330 acres**



	McCullough Property
	WMA boundaries
	Trust Fund
	Acquired

MEMORANDUM OF UNDERSTANDING

BETWEEN

PENNINGTON COUNTY

AND

TEAMSTERS LOCAL NO. 320

**DISPATCHERS/JAILERS, CORRECTION OFFICERS, JAIL PROGRAM DIRECTOR, AND
S.T.S. OFFICERS**

WHEREAS, Pennington County, hereinafter referred to as the Employer, and Teamsters Local No. 320, hereinafter referred to as the Union, are parties to a labor agreement in place covering terms and conditions of employment; and

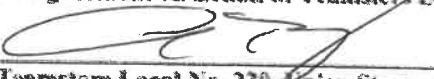
WHEREAS, the parties agree that this Memorandum of Understanding will serve as an addendum to the current collective bargaining agreement, and

THEREFORE, BE IT RESOLVED, that the parties agree to the following:


- 1) Pennington County added a new health insurance plan option (MSI PP MN \$5,000-0% HSA/VEBA plan in 2022. Pennington County would like to increase the annual HSA/VEBA contribution on this plan to \$3,150.00 for single plans and \$3,800.00 for family plans, effective January 1st, 2023.
- 2) That this MOU will serve as an addendum to the current collective bargaining agreement and will be enforceable via the grievance procedure.


In Agreement on Behalf of Teamsters Local No. 320:

In Agreement on Behalf of Pennington County:


Teamsters Local No. 320 Union Steward Date
Adam Tongen 12/16/22

Kevin Erickson, County Coordinator Date


Teamsters Local No. 320, Union Steward Date
Sarah Kalash 12/16/22


Teamster Local No. 320, Labor Representative Date
Roger Meunier 12/16/22

MEMORANDUM OF UNDERSTANDING

BETWEEN

PENNINGTON COUNTY

AND

TEAMSTERS LOCAL NO. 320

DEPUTIES

WHEREAS, Pennington County, hereinafter referred to as the Employer, and Teamsters Local No. 320, hereinafter referred to as the Union, are parties to a labor agreement in place covering terms and conditions of employment; and

WHEREAS, the parties agree that this Memorandum of Understanding will serve as an addendum to the current collective bargaining agreement, and

THEREFORE, BE IT RESOLVED, that the parties agree to the following:

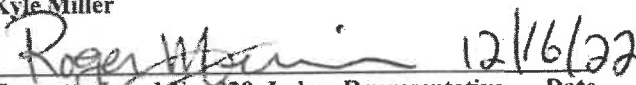
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- 2) That this MOU will serve as an addendum to the current collective bargaining agreement and will be enforceable via the grievance procedure.

In Agreement on Behalf of Teamsters Local No. 320:

In Agreement on Behalf of Pennington County:


Teamsters Local No. 320, Union Steward Date 12-21-22
Kyle Miller

Kevin Erickson, County Coordinator Date


Teamster Local No. 320, Labor Representative Date 12/16/22
Roger Meunier

INTERNATIONAL UNION OF OPERATING ENGINEERS

LOCAL NO. 49, 49A, 49B, 49C, 49D, 49E, 49L
MINNESOTA • NORTH DAKOTA • SOUTH DAKOTA

CLAYTON J. JOHNSON, President
RYAN P. DAVIES, Vice President
STEVE R. PIPER, Recording-Corresponding Secretary
OSCAR J. SLETTEN, Treasurer



JASON A. GEORGE
Business Manager/Financial Secretary

2829 Anthony Lane South, Minneapolis, MN 55418-3285
Phone (612) 788-9441 • Toll Free (866) 788-9441 • Fax (612) 788-1936

MEMORANDUM OF UNDERSTANDING

BETWEEN

Pennington County Highway Department

AND

International Union of Operating Engineers Local #49 Union

WHEREAS, Pennington County, hereinafter referred to as the Employer, and I.U.O.E. Local #49, hereinafter referred to as the Union, are parties to a labor agreement in place covering terms and conditions of employment; and

WHEREAS, the parties agree that this Memorandum of Understanding will serve as an addendum to the current collective bargaining agreement, and

THEREFORE, BE IT RESOLVED, that the parties agree to the following:

- 1) Pennington County added a new health insurance plan option (MSI PP MN \$5,000-0% HSA/VEBA plan in 2022. Pennington County would like to increase the annual HSA/VEBA contribution on this plan to \$3,150.00 for single plans and \$3,800.00 for family plans, effective January 1st, 2023.
- 2) That this MOU will serve as an addendum to the current collective bargaining agreement and will be enforceable via the grievance procedure.

In Agreement on Behalf of Pennington County:


In Agreement on Behalf of I.U.O.E. Local #49:

Pennington County, Coordinator
Kevin Erickson

Date

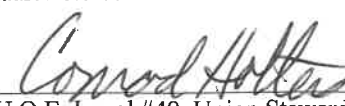
I.U.O.E. Local #49, Business Representative
Todd Djonne

Date


I.U.O.E. Local #49, Union Steward

Date

11-28-2022


I.U.O.E. Local #49, Union Steward

Date

11-28-22

**MEMORANDUM OF AGREEMENT
BETWEEN
PENNINGTON COUNTY AND CAROLYN BECK GLESNE, 20806 COUNTY
HIGHWAY 119, UNDERWOOD, MINNESOTA 56586**

This agreement is made between Pennington County and Carolyn Beck Glesne for the removal of the mural on the east wall of the third-floor hallway in the Pennington County Government Center.

Background

Charles Beck painted the mural that is currently located on the east wall of the third-floor hallway of the Pennington County Government Center. Carolyn Beck Glesne is the daughter of Charles Beck. The third-floor of the Pennington County Government Center will soon undergo a complete renovation. Carolyn Beck Glesne is seeking to remove and acquire the mural painted by her father so that it can be restored and placed for exhibition in the Fergus Falls, Minnesota area.

Purpose

To allow Carolyn Beck Glesne to remove, at her own expense, and take ownership of the mural that is currently located on the east wall of the third-floor hallway of the Pennington County Government Center.

Agreement

Therefore, Pennington County and Carolyn Beck Glesne agree as follows:

A. Pennington County Agrees to:

1. Allow Carolyn Beck Glesne to remove, at her own expense, and take ownership of the mural that is currently located on the east wall of the third-floor hallway of the Pennington County Government Center.
2. Provide Carolyn Beck Glesne with a date upon which the above referenced mural would need to be removed by.

B. Carolyn Beck Glesne to:

1. Complete the removal of the above referenced mural prior to the date for final removal provided by Pennington County.
2. If removal of the above referenced mural is not completed prior to the date for final removal provided by Pennington County, the above referenced mural shall be determined to be abandoned by Carolyn Beck Glesne and will remain property of Pennington County.
3. **HOLD HARMLESS** – Carolyn Beck Glesne hold harmless Pennington County from any liability for damages to any person or

property during the mural removal process. This shall include the person(s) and property of Carolyn Beck Glesne and any other persons in and around the premises at her invitation or sufferance during the mural removal process. Pennington County shall not be liable for any damage, loss, or theft of the property of Carolyn Beck Glesne or of others located on and around the premises during the mural removal process. Pennington County shall not be liable and Carolyn Beck Glesne shall hold harmless Pennington County from any injury to any persons resulting from activities of Carolyn Beck Glesne during the mural removal process. This included loss or injury resulting from fire, explosion, falling plaster, steam, gas, electricity, water, rain or snow or leaks from any part of the premises or from the pipes, appliances or plumbing works or from the roof, streets, or subsurface or from any other place or by dampness or by any other cause of whatsoever nature.

Amendments

This agreement may be amended by mutual agreement of Pennington County and Carolyn Beck Glesne by further agreed upon amendments. Any alteration, variations, modifications or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing as an amendment to this Agreement signed by the parties hereto.

Successors and Assigns

The terms, covenants and conditions hereof shall not be binding upon and inure to the heirs, personal representatives, successors and assigns of the parties hereto, unless otherwise specified herein.

Termination

Pennington County reserves the right to terminate this Agreement at any time, with or without cause, upon thirty (30) days written notice to Carolyn Beck Glesne.

Effectiveness

This Agreement shall become effective upon the signature of all duly authorized signatures and shall remain in effect until terminated by Pennington County or the removal of the above reference mural by the Carolyn Beck Glesne at her own expense and as further outlined and described in this Agreement.

Pennington County

Pennington County Board Chairman

Date

Carolyn Beck Glesne



Carolyn Beck Glesne



Date

MEMORANDUM OF UNDERSTANDING

WHEREAS, the Minnesota Teamsters Public and Law Enforcement Employees' Union, Teamsters Local 320 (hereinafter "the Union"), is the certified exclusive representative for a number of classifications, including Sheriff's Deputy, employed by the Pennington County Sheriff's Office (hereinafter "the County");

WHEREAS, there is in existence a Collective Bargaining Agreement between the County and the Union, the current of which covers January 1, 2021 through December 31, 2023.

WHEREAS, the Sheriff's Office has duties related to the investigation of juvenile welfare matters that need time and attention, and

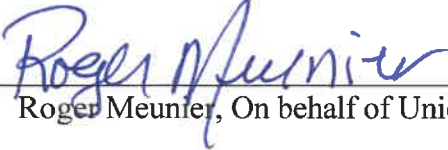
WHEREAS, the parties agree that the duties surrounding juvenile welfare investigations should be assigned to a Sheriff's Deputy with the additional compensation and obligations detailed below.

BE IT HEREBY RESOLVED, that the parties agree to the following:

1. Deputy Melissa Larson will be assigned the additional duties described in Paragraph 3 below and will continue in this assignment until further notice. During the time that she is assigned these duties, she will be compensated an additional 4% above the Sheriff's Deputy pay. All other terms of employment for the Sheriff's Deputy shall remain the same.
2. This assignment is solely at management discretion and can be removed without prior notice and without access to the grievance procedure.
3. Assignment duties and expectations:
 - a. Investigates all fraud/juvenile crimes in Pennington County in conjunction with other departments and agencies including follow-up interviews and statements.
 - b. Identify and locate individuals, witnesses, and suspects involved in welfare fraud/juvenile cases.
 - c. Prepare and execute search warrants during the investigation of welfare fraud/juvenile cases.
 - d. Respond to a wide variety of calls/complaints involving child crimes and welfare fraud/juvenile cases.
 - e. Prepare reports involving complaints and law enforcement action involving these cases.
 - f. Analyze relevant documents and financial/employment records to identify fraudulent activity and identify individuals involved.
 - g. Coordinate with the Pennington County Attorney's Office to prepare cases or prosecution and coordinate forensic interviews of juveniles.
 - h. Be knowledgeable of child custody laws, to include but not limited to ICWC, CHIPS, 72-hour emergency hold, EPC, and truancy.
 - i. Prepares, appears, and provides reliable testimony in a court of law.
 - j. Performs other duties of a comparable level/type as directed/required.

The parties agree that this MOU cannot be considered to be evidence in any future issues pertaining to the parties, cannot be used as evidence in any court or arbitration proceeding, is not evidence of a past practice, and is based on the special circumstances existing in this unique situation.

TEAMSTERS LOCAL 320

BY: 
Roger Meunier, On behalf of Union

Dated: 12/19/2022

BY: 
Kyle Miller, Union Steward

Dated: 12-21-22

PENNINGTON COUNTY

BY: _____
Kevin Erickson, County Coordinator

Dated: _____

EMPLOYEE

BY: 
Melissa Larson, Deputy

Dated : 12-21-2022