

**PENNINGTON COUNTY
BOARD OF COMMISSIONER'S MEETING
JUSTICE CENTER – COUNTY BOARD ROOM
TUESDAY, MAY 10TH, 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	Julie Sjostrand – Human Services Director
10:10	Erik Beitel – Emergency Mgmt. Director
10:20	Mike Flaagan – County Engineer
10:35	Ray Kuznia – County Sheriff

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)

Reminder: Public Hearing for the Five-Year Road & Bridge Plan will be held on May 10th, 2022, at 8:30 a.m. in the Justice Center Board Room.

**OFFICIAL PROCEEDINGS
PENNINGTON COUNTY BOARD OF COMMISSIONERS
JUSTICE CENTER BOARD ROOM
APRIL 26TH, 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, April 26th, 2022, at 5:00 p.m. Members Present: Seth Nelson, Bruce Lawrence, Darryl Tveitbakk, David Sorenson, and Neil Peterson. 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. County Coordinator Kevin Erickson noted that Sheriff Kuznia has been removed from the agenda and Emergency Management Director Erik Beitel has been added. Motioned by Commissioner Tveitbakk, seconded by Commissioner Peterson, to approve the Board agenda with the changes presented. Motion carried.

Recognition of Citizens:

Jean Marquis reintroduced herself to the Board members and presented a handout titled 'Election Integrity'. She stated that election data dated 11/29/20 was received from the Secretary of State's office and has been queried by a group of people since the 2020 General election. She discussed items such as acceptance of absentee ballots, absentee and regular ballots not being linked to voters, and deadlines for posting voter history not being met. The County Board took the information provided under consideration.

County resident David Rist met with the Board and stated he was also present on behalf of other concerned citizens not in attendance. He discussed his property tax value and how it has increased at an alarming rate since purchasing the property in 2013. He questioned if property values will continue to rise and believes property values in this county are simply out of control. The Board acknowledged his concern and informed Mr. Rist that property values are based on recent sales, noting that properties are selling at prices often way higher than current valuation. It was noted that the County must keep values in line with recent sales or the State will step in and set the values for us.

Motioned by Commissioner Nelson, seconded by Commissioner Sorenson, to approve the Board minutes of April 19th, 2022, as written. Motion carried.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Sorenson, to approve the March Auditor and Manual warrants totaling \$1,330,932.40, the Human Services warrants totaling \$293,132.31, and the following Commissioner warrants. Discussion was then held on the proposed payment to the U.S. Marshalls. Emergency Management Director Erik Beitel stated that bill is related to services provided by the U.S. Marshalls

in relation to the Eric Reinbold case/search. Hearing no further discussion, the motion was carried.

County Revenue	\$67,735.09
Road & Bridge	\$13,097.36
Ditch Funds	\$ 3,560.74

Human Services Director Julie Sjostrand presented the Consent Agenda from the April 19th, 2022, Human Services Committee meeting. She noted the Personnel action as the retirement of Eligibility Worker Junelle Sparby effective December 30th, 2022. On a motion by Commissioner Nelson and seconded by Commissioner Peterson, the following recommendations of the Pennington County Human Service Committee for April 19, 2022 (detailed minutes on record) are hereby adopted:

SECTION A

- I. To approve the March 15, 2022, Human Service Committee Meeting minutes.
- II. To approve the agency's personnel action as presented.
- III. A. To approve the "Every Student Succeeds Act" (ESSA) Service Agreement between Thief River Falls Public Schools and Pennington County Human Services as presented.

SECTION B

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

Ms. Sjostrand informed the Board that a mental health awareness event is being planned for August 23rd, 2022, in Thief River Falls. The event will feature a speaker who is a suicide survivor and award-winning author. In 2021, Pennington County was a sponsor of such an event, and she is requesting that the County be a sponsor once again. The Board took the information under advisement and requested that Ms. Sjostrand forward them the event information.

Inter-County Nursing Service Director Kayla Jore presented a COVID-19 update. She noted that the 'BA.2' variant is now dominant in MN. Pennington County has recently seen an increase in cases and hospitalizations. Vaccinations/boosters are encouraged, and clinics are still being held on a regular basis. Recent studies are being done on the long-term effects of COVID-19 and show that 10% of infection cases will result in long-term health issues.

Ms. Jore stated that their Joint Powers Board is wanting to update the services agreement between Pennington and Red Lake counties, and she presented a draft agreement. Changes include the deletion of homemaking services (no longer provided) and new agreement dates. With the new agreement, they are changing their name to 'Pennington & Red Lake County Public Health & Home Care'. Motioned by Commissioner Peterson, seconded by Commissioner Tveitbakk, to approve the revised agreement as presented and discussed above. Discussion followed with Commissioner Lawrence noting that County

Attorney Seamus Duffy has reviewed and approved the proposed agreement. Following discussion, the motion carried.

Emergency Management Director Erik Beitel and County Engineer Mike Flaagan presented an update on county conditions following recent weather events. The heavy snow and rain resulted in overland and river flooding, with approximately 60 roads and crossings impacted. Estimated flood damages across the county and a state of emergency declaration were discussed.

The following resolution was introduced by Commissioner Peterson, seconded by Commissioner Sorenson.

RESOLUTION DECLARING STATE OF EMERGENCY

WHEREAS, the storm events beginning Wednesday, April 20th, 2022, have caused a significant amount of public and private property damage, and

WHEREAS, pursuant to Minnesota Statute 12.29, the Pennington County Director of Emergency Management, requests the Chair of the County Board of Commissioners declare Pennington County in a State of Local Emergency.

NOW, THEREFORE, BE IT RESOLVED, that Bruce Lawrence, Chair of the County Board of Commissioners, declares Pennington County in a State of Emergency for conditions resulting from the storm events beginning on April 20th, 2022.

Discussion was held on the state threshold for funding, which is \$27,000. It was noted that federal and State reimbursement is 100% and 75%, respectively. Following discussion, the motion was carried.

Commissioner Tveitbakk questioned the flood damage in the county. Mr. Beitel and Mr. Flaagan discussed road damage ranging from complete washouts to just having the gravel washed away only. Engineer Flaagan stated some washouts were large enough to hold a vehicle.

County Engineer Mike Flaagan presented the following two quotes received for 2022 road shouldering, which is considered annual maintenance.

Thygeson Construction	\$110,437.44
Davidson Construction	\$120,278.40

The Engineer recommended approval of the quote by Thygeson Construction. Motioned by Commissioner Nelson, seconded by Commissioner Peterson, to approve the quote of Thygeson Construction in the amount of \$110,437.44 for road shouldering in 2022. Motion carried.

SWCD District Manager Peter Nelson joined Engineer Flaagan at this time. Mr. Flaagan informed the Board that the following bids for CP57-22-07 (CD#96 slope repair) were opened on April 18th, 2022, as dually advertised:

Davidson Construction	\$ 595,783.00
Quality Spray Foam LLC (DBA Anderson Excavating)	\$ 597,000.90

Olson Construction TRF Inc.	\$ 701,713.80
Lyle Wilkens, Inc.	\$ 952,420.00
R.J. Zavoral & Sons, Inc.	\$ 994,234.80
Sunram Construction, Inc.	\$1,146,810.00

The Engineer's estimate for the project was \$748,190.00. Motioned by Commissioner Peterson, seconded by Commissioner Nelson, to approve the bid of Davidson Construction in the amount of \$595,783.00 for CP57-22-07 as the lowest and best bid received. Mr. Nelson noted that funding sources include the Clean Water Fund, One Watershed One Plan, a grant, and approximately \$20,000 from CD#96 funds. Following discussion, the motion was carried.

Motioned by Commissioner Peterson, seconded by Commissioner Tveitbakk, to approve a cost-share application through the Clean Water Fund for 75% funding of the CD#96 project; County cost is estimated at \$20,000. Motion carried.

Motioned by Commissioner Sorenson, seconded by Commissioner Tveitbakk, to approve the resignation of Highway Mechanic Dillon Ciekliniski effective May 3rd, 2022. Motion carried.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Peterson, to authorize the County Engineer to post/advertise for the position of Highway Mechanic. Motion carried.

County Auditor-Treasurer Items:

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

**RESOLUTION
APPROVING PENNINGTON COUNTY'S APPLICATION FOR FUNDING
FROM THE BALLOT DROP BOX GRANT PROGRAM**

WHEREAS, Minnesota counties are responsible for administering elections, which includes the purchase and maintenance of supplies and election equipment, including accessible voting equipment; and

WHEREAS, the Minnesota Legislature has expressed a desire to have minimum security requirements and standards regarding the establishment of a 24-hour ballot drop box program; and

WHEREAS, the Minnesota Secretary of State's Office has up to \$15,000.00 in grant funding available per drop box location, which is designed to cover the cost of purchasing the drop box and the required video monitoring equipment; installation of the drop box and equipment; and video monitoring related out-of-pocket costs; and

WHEREAS, to receive funding from the Drop Box Grant Program, counties must submit a Grant Application to the Minnesota Secretary of State by May 16th, 2022.

NOW, THEREFORE, BE IT RESOLVED, the Pennington County Board of Commissioners approves its application for funding from the Drop Box Grant Program; and

BE IT FURTHER RESOLVED, the County certifies that any funds awarded to the County from the Ballot Drop Box Grant Program will be used for the expenditures outlined in the Grant Application.

Motioned by Commissioner Sorenson, seconded by Commissioner Peterson, to approve renewal of a Maintenance and Technical Support agreement with Pro-West & Associates for G.I.S. services in the amount of \$3,185.00 for the period of May 1st, 2022, to April 30th, 2023. Motion carried.

County Coordinator Items: None.

County Attorney Items: None.

Committee Reports/Commissioner Updates:

Commissioner Peterson noted that he and Commissioner Tveitbakk are involved in the Clearwater One Watershed One Plan proposed plan discussion. Commissioner Tveitbakk stated that will be invite a representative from Clearwater to attend a future Board meeting for discussion purposes.

Motioned by Commissioner Peterson, seconded by Commissioner Tveitbakk, to adjourn the Board meeting to May 10th, 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



Jennifer
5/9/22 4:13PM

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
55	1604 ACCURATE CONTROLS, INC 01-218-000-0000-6300		290.00	TECH SUPPORT - DOOR ISSUES	17485	REPAIRS & MAINTENANCE	N
	1604 ACCURATE CONTROLS, INC		290.00	1 Transactions			
35	1011 ACE HARDWARE 01-501-000-0000-6300		13.89	ELECTRICAL SUPPLY - AUDITORIUM	104793	REPAIRS & MAINTENANCE	N
36	01-111-000-0000-6300		6.59	DRAIN CAP - BOILER - GOVT CENT	105096	REPAIRS & MAINTENANCE	N
	1011 ACE HARDWARE		20.48	2 Transactions			
118	1020 AMERICAN SOLUTIONS FOR BUSINESS 01-041-000-0000-6401		4,066.60	2022 TAX STMTS / PRINT/PROCESS	INV05866566	SUPPLIES - AUDITOR	N
	1020 AMERICAN SOLUTIONS FOR BUSINESS		4,066.60	1 Transactions			
61	2360 BENSON/ASHLEY 01-106-000-0000-6330		56.75	MILEAGE - ASSESSING - APRIL		TRAVEL & EXPENSE	N
62	01-106-000-0000-6330		14.04	MILEAGE-BOARD OF APPEALS-APR		TRAVEL & EXPENSE	N
	2360 BENSON/ASHLEY		70.79	2 Transactions			
41	2050 BREDESON SUPPLY 01-601-000-0000-6401		49.95	OFFICE SUPPLIES	213047	SUPPLIES - EXTENSION	N
42	01-601-000-0000-6401		15.70	OFFICE SUPPLIES	213080	SUPPLIES - EXTENSION	N
	2050 BREDESON SUPPLY		65.65	2 Transactions			
57	2322 BRUZEK/CARL 01-106-000-0000-6330		27.85	MILEAGE - ASSESSING - JANUARY		TRAVEL & EXPENSE	N
58	01-106-000-0000-6330		51.78	MILEAGE - ASSESSING - MARCH		TRAVEL & EXPENSE	N
59	01-106-000-0000-6330		21.65	MILEAGE - ASSESSING - APRIL		TRAVEL & EXPENSE	N
60	01-106-000-0000-6330		120.91	MILEAGE-BOARD OF APPEALS-APR		TRAVEL & EXPENSE	N
	2322 BRUZEK/CARL		222.19	4 Transactions			
172	3352 CHARM-TEX INC 01-251-000-0000-6416		180.90	GLOVES	2381094	CLOTHING SUPPLIES - JAIL	N
170	01-251-000-0000-6416		209.80	GLOVES	280154	CLOTHING SUPPLIES - JAIL	N
171	01-251-000-0000-6416		209.80	GLOVES	280369	CLOTHING SUPPLIES - JAIL	N
	3352 CHARM-TEX INC		600.50	3 Transactions			
25	3311 COLE PAPERS, INC. 01-111-000-0000-6403		133.47	ROLL TOWELS - GOV'T CENTER	10138887	JANITORIAL SUPPLIES - COURTHOU	N
28	01-111-000-0000-6403		61.64	BATH TISSUE - GOV'T CENTER	10138887	JANITORIAL SUPPLIES - COURTHOU	N
26	01-218-000-0000-6403		83.22	NITRILE GLOVES - JC	10138887	JANITORIAL SUPPLIES	N

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27	01-218-000-0000-6403		48.95	DISINFECTANT CLEANER - JC	10138887	JANITORIAL SUPPLIES	N
24	01-800-000-0000-6403		63.48	DISINFECTION SPRAY - SS	10138887	JANITORIAL SUPPLIES	N
29	01-800-000-0000-6403		42.13	DISPOSAL LINERS - WELFARE	10139856	JANITORIAL SUPPLIES	N
30	01-800-000-0000-6403		76.04	GARBAGE CAN LINERS - WELFARE	10141174	JANITORIAL SUPPLIES	N
31	01-800-000-0000-6403		88.82	NITRILE GLOVES - WELFARE	10141174	JANITORIAL SUPPLIES	N
3311	COLE PAPERS, INC.		597.75	8 Transactions			
999999997	DAKOTA BUSINESS SOLUTIONS						
23	01-801-000-0000-6401		195.00	IX3WP5 INK CARTRIDGE	5955	SUPPLIES-UNALLOCATED	N
999999997	DAKOTA BUSINESS SOLUTIONS		195.00	1 Transactions			
13483	DEPT OF CORRECTIONS FINANCIAL SERVI						
169	01-251-000-0000-6801		1,658.75	MARCH WAGES	696615	MISCELLANEOUS EXPENSE - JAIL	N
13483	DEPT OF CORRECTIONS FINANCIAL SERVI		1,658.75	1 Transactions			
6305	FLAAGAN/JODI						
237	01-013-000-0000-6853		1,925.00	55 HRS @ \$35 - TZD GRANT		TOWARD ZERO DEATH GRANT	Y
6305	FLAAGAN/JODI		1,925.00	1 Transactions			
8413	HERZBERG/JENNIFER						
34	01-041-000-0000-6330		74.88	MILEAGE - MNCCC - BAGLEY	42922	TRAVEL & EXPENSE	N
8413	HERZBERG/JENNIFER		74.88	1 Transactions			
8326	HILLYARD INC						
123	01-111-000-0000-6403		426.56	FLOOR CLEANER - GOV'T CENTER	604681982	JANITORIAL SUPPLIES - COURTHOU	N
8326	HILLYARD INC		426.56	1 Transactions			
8315	HUBERT OUTDOOR POWER						
240	01-111-000-0000-6300		18.57	OIL & FILTER FOR LAWN MOWER		REPAIRS & MAINTENANCE	Y
8315	HUBERT OUTDOOR POWER		18.57	1 Transactions			
8014	HUGOS #7						
37	01-003-000-0000-6330		6.23	FOOD FOR MEETING - 04-26-22	1155	TRAVEL & EXPENSE	N
8014	HUGOS #7		6.23	1 Transactions			
7012	JOHNSON-GREEN FUNERAL SERVICE INC						
52	01-206-000-0000-6262		255.00	TRANSPORT GF / ES	41422	OTHER SERVICES-CORONER	N
53	01-206-000-0000-6262		255.00	TRANSPORT GF / AH	41922	OTHER SERVICES-CORONER	N
7012	JOHNSON-GREEN FUNERAL SERVICE INC		510.00	2 Transactions			

Pennington County Financial System



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39	11315 KILEN/CYNTHIA 01-601-000-0000-6330		100.62	MILEAGE - APRIL		TRAVEL & EXPENSE	N
	11315 KILEN/CYNTHIA		100.62	1 Transactions			
63	13498 MARCO TECHNOLOGIES LLC 01-091-000-0000-6301		109.16	EQ767167 MAINTENANCE AGREEMENT	9891255	MAINTENANCE AGREEMENT	N
9	01-801-000-0000-6301		165.32	EQ1019556 MAINTENANCE AGREE	INV9886378	MAINTENANCE AGREEMENT	N
	13498 MARCO TECHNOLOGIES LLC		274.48	2 Transactions			
168	13535 MEND CORRECTIONAL CARE, PLLC 01-251-000-0000-6255		9,966.67	APRIL HEALTHCARE	6548	MEDICAL - LOCAL	6
	13535 MEND CORRECTIONAL CARE, PLLC		9,966.67	1 Transactions			
69	13322 MINNESOTA STATE TREASURER 01-101-000-0000-6801		4.50	REGISTERED LAND		MISCELLANEOUS EXPENSE - RECO	N
65	01-101-000-0000-6825		1,260.00	MARRIAGE SURCHARGE		MARRIAGE SURCHARGES MN - REC	N
68	01-101-000-0000-6827		1,617.00	RECORDER & REGISTRAR'S FEES		STATE SURCHARGES	N
64	01-101-000-0000-6829		195.00	CHILDREN'S SURCHARGE		CHILDREN SURCHARGE MN - RECO	N
66	01-101-000-0000-6831		860.00	BIRTH/DEATH SURCHARGE		BIRTH/DEATH CERTIF SURCHARGE	N
67	01-101-000-0000-6848		650.00	BIRTH RECORD SURCHARGE		BIRTH DEFECT SURCHARGE	N
	13322 MINNESOTA STATE TREASURER		4,586.50	6 Transactions			
56	13334 MN DEPARTMENT OF HEALTH 01-101-000-0000-6826		212.50	1ST QT4 2022 WELL CERTIFICATES		WELL DISCLOSURE CERTIFICATE	N
	13334 MN DEPARTMENT OF HEALTH		212.50	1 Transactions			
40	14397 NELSON/GRANT 01-601-000-0000-6330		58.50	MILEAGE - ENVIROTHON - APRIL		TRAVEL & EXPENSE	N
	14397 NELSON/GRANT		58.50	1 Transactions			
45	14033 NORTHERN STATE BANK 01-201-000-0000-6304		61.97	O'REILLY'S - WIPERS #06 / PC		REPAIR & MAINTENANCE - SQUADS	N
46	01-201-000-0000-6450		24.35	WALMART- MAGNETS, MARKERS / PC		PART-TIME DEPUTY'S UNIFORMS	N
44	01-201-000-0000-6560		30.01	PENNINGTON MAIN - FUEL#06 / PC		GAS & DIESEL	N
47	01-218-000-0000-6801		20.00	MN DEPT OF LABOR / BOILER LIC		MISCELLANEOUS EXPENSE	N
43	01-251-000-0000-6330		24.02	ARCO - TRANSPORT FUEL / PC		TRAVEL & EXPENSE	N
49	01-251-000-0000-6330		42.01	CASEY'S - TRANSPORT FUEL / PC		TRAVEL & EXPENSE	N
48	01-251-000-0000-6405		8.69	WALMART- HANGERS, JAIL / PC		GENERAL SUPPLIES - JAIL	N
	14033 NORTHERN STATE BANK		211.05	7 Transactions			

Pennington County Financial System



Jennifer
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15323 OFFICE DEPOT								
115	01-132-000-0000-6401			12.99	VGA CABLE	240565326001	SUPPLIES - MOTOR VEHICLE	N
117	01-041-000-0000-6401			14.20	DATE STAMP	240565734001	SUPPLIES - AUDITOR	N
116	01-801-000-0000-6401			50.72	FOLDER, FLAGS, TAPE, PENCIL	240565734001	SUPPLIES-UNALLOCATED	N
				77.91	3 Transactions			
15329 OIL BOYZ EXPRESS LUBE INC								
51	01-201-000-0000-6304			71.80	OIL CHANGE / SERVICE #13	172360	REPAIR & MAINTENANCE - SQUADS	N
50	01-221-000-0000-6801			69.88	OIL CHANGE / SERVICE #10	172661	MISCELLANEOUS EXPENSE	N
				141.68	2 Transactions			
16463 PAUTZKE/TAMRA								
33	01-271-000-0000-6262			79.06	KEY CHAINS / SECURITY ALARM	57-CR-21-66	OTHER SERVICES - A.E.S.	N
				79.06	1 Transactions			
16067 PEMBERTON LAW, P.L.L.P.								
38	01-251-000-0000-6801			44.00	EMPLOYEE MATTER	113	MISCELLANEOUS EXPENSE - JAIL	Y
				44.00	1 Transactions			
16359 PENNINGTON COUNTY CRIME VICTIM								
121	01-271-000-0000-6262			106.86	SECURITY CAMERAS	57-CR-22-40	OTHER SERVICES - A.E.S.	N
122	01-271-000-0000-6262			200.00	CHANGE LOCKS /REIMBURSE VICTIM	57-CR-22-40	OTHER SERVICES - A.E.S.	N
				306.86	2 Transactions			
16362 PETERSON/NEIL								
239	01-003-000-0000-6330			60.84	MILEAGE - APRIL		TRAVEL & EXPENSE	N
				60.84	1 Transactions			
16448 PREMIUM WATERS, INC.								
32	01-091-000-0000-6801			17.75	WATER BILL - ATTORNEY - APRIL	340963446	MISCELLANEOUS EXPENSE	N
				17.75	1 Transactions			
16311 PRO-WEST & ASSOCIATES INC								
1	01-103-000-0000-6301			3,185.00	ANNUAL LINK & LINK WEB MAINT	006378-C	MAINTENANCE AGREEMENT	N
				3,185.00	1 Transactions			
17002 QUILL CORPORATION								
5	01-091-000-0000-6401			119.98	32GB MULTI PACK	24828437	SUPPLIES	N
				119.98	1 Transactions			

Pennington County Financial System



Jennifer
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18440	READITECH IT SOLUTIONS						
113	01-003-000-0000-6631		1,903.00	SURFACE PRO & SETUP	238054	FURNITURE & EQUIPMENT	N
111	01-041-000-0000-6300		90.00	CONSULTING	238056	REPAIRS & MAINTENANCE	N
112	01-070-000-0000-6263		716.00	3CX ANNUAL LICENSE RENEWAL	238057	COMPUTER SERVICES - DP	N
73	01-041-000-0000-6210		222.86	IT GLOBAL MAY - AUD/TREAS	238601	E-MAIL SERVICES	N
74	01-070-000-0000-6263		445.71	IT GLOBAL MAY - HIGHWAY	238601	COMPUTER SERVICES - DP	N
75	01-070-000-0000-6263		297.14	IT GLOBAL MAY - ICN	238601	COMPUTER SERVICES - DP	N
76	01-070-000-0000-6263		891.43	IT GLOBAL MAY - WELFARE	238601	COMPUTER SERVICES - DP	N
77	01-070-000-0000-6263		49.52	IT GLOBAL MAY - DATA	238601	COMPUTER SERVICES - DP	N
78	01-070-000-0000-6263		140.00	IT GLOBAL MAY - DATA	238601	COMPUTER SERVICES - DP	N
79	01-091-000-0000-6300		99.05	IT GLOBAL MAY - ATTORNEY	238601	REPAIRS & MAINTENANCE	N
80	01-101-000-0000-6300		123.81	IT GLOBAL MAY - RECORDER	238601	REPAIRS & MAINTENANCE	N
81	01-106-000-0000-6300		74.29	IT GLOBAL MAY - ASSESSOR	238601	REPAIRS & MAINTENANCE	N
82	01-121-000-0000-6300		49.52	IT GLOBAL MAY - VET SERVICE	238601	Repairs & Maintenance	N
83	01-132-000-0000-6300		148.57	IT GLOBAL MAY - MV	238601	REPAIRS & MAINTENANCE	N
84	01-270-000-0000-6300		24.77	IT GLOBAL MAY - CRIME VICTIM	238601	REPAIRS & MAINTENANCE	N
85	01-290-000-0000-6300		49.52	IT GLOBAL MAY - EMER MGMT	238601	Repairs & Maintenance	N
86	01-601-000-0000-6300		123.81	IT GLOBAL MAY - EXTENSION	238601	REPAIRS & MAINTENANCE	N
87	01-003-000-0000-6210		42.45	HOSTED EXCHANGE - MAY	238602	E-MAIL SERVICES	N
100	01-003-000-0000-6210		17.35	ARCHIVING - MAY	238602	E-MAIL SERVICES	N
88	01-041-000-0000-6210		16.98	HOSTED EXCHANGE - MAY	238602	E-MAIL SERVICES	N
97	01-041-000-0000-6210		20.82	ARCHIVING - MAY	238602	E-MAIL SERVICES	N
103	01-041-000-0000-6210		6.00	POP EMAIL - MAY	238602	E-MAIL SERVICES	N
98	01-070-000-0000-6210		3.47	ARCHIVING - MAY	238602	E-MAIL SERVICES	N
99	01-070-000-0000-6210		10.41	ARCHIVING - MAY	238602	E-MAIL SERVICES	N
104	01-070-000-0000-6210		8.00	POP EMAIL - MAY	238602	E-MAIL SERVICES	N
108	01-070-000-0000-6210		114.46	ENCRYPTION - MAY - COURTHOUSE	238602	E-MAIL SERVICES	N
109	01-070-000-0000-6210		23.60	ENCRYPTION - MAY - ICN	238602	E-MAIL SERVICES	N
89	01-091-000-0000-6210		42.45	HOSTED EXCHANGE - MAY	238602	E-MAIL SERVICES	N
101	01-091-000-0000-6210		17.35	ARCHIVING - MAY	238602	E-MAIL SERVICES	N
96	01-101-000-0000-6300		8.49	HOSTED EXCHANGE - MAY	238602	REPAIRS & MAINTENANCE	N
102	01-101-000-0000-6300		13.88	ARCHIVING - MAY	238602	REPAIRS & MAINTENANCE	N
105	01-101-000-0000-6300		4.00	POP EMAIL - MAY	238602	REPAIRS & MAINTENANCE	N
95	01-106-000-0000-6300		8.49	HOSTED EXCHANGE - MAY	238602	REPAIRS & MAINTENANCE	N
106	01-106-000-0000-6300		6.00	POP EMAIL - MAY	238602	REPAIRS & MAINTENANCE	N
93	01-111-000-0000-6210		8.49	HOSTED EXCHANGE - MAY	238602	E-MAIL SERVICES	N
90	01-121-000-0000-6210		8.49	HOSTED EXCHANGE - MAY	238602	E-MAIL SERVICES	N
107	01-132-000-0000-6300		10.00	POP EMAIL - MAY	238602	REPAIRS & MAINTENANCE	N
91	01-270-000-0000-6202		8.49	HOSTED EXCHANGE - MAY	238602	TELEPHONE	N

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92	01-290-000-0000-6210		8.49	HOSTED EXCHANGE - MAY	238602	E-MAIL SERVICES	N
94	01-601-000-0000-6300		16.98	HOSTED EXCHANGE - MAY	238602	REPAIRS & MAINTENANCE	N
110	01-070-000-0000-6263		40.00	REMOTE BACKUP MANAGER - MAY	238604	COMPUTER SERVICES - DP	N
18440	READITECH IT SOLUTIONS		5,914.14	41 Transactions			
19401	SAFETY COMPLIANCE SERVICES						
114	01-801-000-0000-6246		2,350.00	2022 SAFETY TRAINING - HWY		SAFETY TRAINING	Y
19401	SAFETY COMPLIANCE SERVICES		2,350.00	1 Transactions			
19369	SANFORD PATIENT FINANCIAL SERVICES						
162	01-251-000-0000-6255		50.38	DR 3899	138012513	MEDICAL - LOCAL	6
165	01-251-000-0000-6255		236.35	DR 3925	138632346	MEDICAL - LOCAL	6
163	01-251-000-0000-6255		85.58	DR 3925	138739689	MEDICAL - LOCAL	6
166	01-251-000-0000-6255		13.56	DR 3912	138791033	MEDICAL - LOCAL	6
167	01-251-000-0000-6255		86.42	DR 3750	139339060	MEDICAL - LOCAL	6
164	01-251-000-0000-6255		175.37	DR 3935	139499268	MEDICAL - LOCAL	6
19369	SANFORD PATIENT FINANCIAL SERVICES		647.66	6 Transactions			
19371	SCHWAAB INC						
2	01-132-000-0000-6401		178.72	DATE STAMP & PADS	D023070	SUPPLIES - MOTOR VEHICLE	N
19371	SCHWAAB INC		178.72	1 Transactions			
999999997	SETH VETTESON						
70	01-252-000-0000-6330		30.00	MEAL REIMBURSE - INTEROP CONF	25-APR	TRAVEL & EXPENSE	N
71	01-252-000-0000-6330		20.00	MEAL REIMBURSE - INTEROP CONF	27-APR	TRAVEL & EXPENSE	N
999999997	SETH VETTESON		50.00	2 Transactions			
19550	SUMMIT FOOD SERVICE MANAGEMENT LL						
174	01-251-000-0000-6427		3,797.40	JAIL MEALS 3/26/22-4/1/22	139223	JAIL MEALS	N
175	01-251-000-0000-6427		3,860.84	JAIL MEALS 4/2/22-4/8/22	139818	JAIL MEALS	N
176	01-251-000-0000-6427		3,829.99	JAIL MEALS 4/9/22-4/15/22	140362	JAIL MEALS	N
177	01-251-000-0000-6427		3,845.45	JAIL MEALS 4/16/22-4/22/22	141026	JAIL MEALS	N
19550	SUMMIT FOOD SERVICE MANAGEMENT LL		15,333.68	4 Transactions			
19362	SUNDBY CLEANING, LLC						
7	01-800-000-0000-6262		1,800.00	APRIL CLEANING	LEC422	OTHER SERVICES-WELFARE BUILD	Y
6	01-218-000-0000-6262		1,300.00	APRIL CLEANING	PCHS422	OTHER SERVICES	Y
19362	SUNDBY CLEANING, LLC		3,100.00	2 Transactions			
20027	THE TIMES						

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72	01-601-000-0000-6401		196.00	EXTENSION LETTERHEAD	2087	SUPPLIES - EXTENSION	N
10	01-041-000-0000-6401		274.90	1000 COLLECTION RECEIPTS	4-14-22	SUPPLIES - AUDITOR	N
11	01-041-000-0000-6401		179.00	3000 WINDOW #10 ENVELOPES	4-23-22	SUPPLIES - AUDITOR	N
12	01-041-000-0000-6401		115.85	500 RECEIPT OF MORTGAGE TAX	4-23-22	SUPPLIES - AUDITOR	N
20027	THE TIMES		765.75	4 Transactions			
20047	THRIFTY WHITE PHARMACY						
161	01-251-000-0000-6255		20.00	CORP CHARGES		MEDICAL - LOCAL	N
142	01-251-000-0000-6255		119.53	PRESCRIPTION 3488	20388	MEDICAL - LOCAL	N
153	01-251-000-0000-6255		45.91	PRESCRIPTION 3906	25580	MEDICAL - LOCAL	N
160	01-251-000-0000-6255		43.15	LAW ENFORCEMENT	40109	MEDICAL - LOCAL	N
129	01-251-000-0000-6255		16.46	PRESCRIPTION 3875	4086	MEDICAL - LOCAL	N
130	01-251-000-0000-6255		84.96	PRESCRIPTION 3727	4088	MEDICAL - LOCAL	N
154	01-251-000-0000-6255		24.67	PRESCRIPTION 3935	48126	MEDICAL - LOCAL	N
148	01-251-000-0000-6255		15.96	PRESCRIPTION 3715	50234	MEDICAL - LOCAL	N
131	01-251-000-0000-6255		13.97	PRESCRIPTION 3941	53007	MEDICAL - LOCAL	N
158	01-251-000-0000-6255		254.58	PRESCRIPTION 3900	58047	MEDICAL - LOCAL	N
125	01-251-000-0000-6255		70.44	PRESCRIPTION 3670	63265	MEDICAL - LOCAL	N
134	01-251-000-0000-6256		12.58	PRESCRIPTION 3888	64710	MEDICAL - REIMBURSED	N
144	01-251-000-0000-6256		5.99	PRESCRIPTION 3922	64713	MEDICAL - REIMBURSED	N
152	01-251-000-0000-6256		21.06	PRESCRIPTION 3850	64785	MEDICAL - REIMBURSED	N
128	01-251-000-0000-6255		436.39	PRESCRIPTION 3058	65544	MEDICAL - LOCAL	N
141	01-251-000-0000-6256		13.57	PRESCRIPTION 3911	65788	MEDICAL - REIMBURSED	N
156	01-251-000-0000-6256		11.78	PRESCRIPTION 3912	65837	MEDICAL - REIMBURSED	N
143	01-251-000-0000-6255		12.77	PRESCRIPTION 3845	66030	MEDICAL - LOCAL	N
155	01-251-000-0000-6256		35.91	PRESCRIPTION 3667	66456	MEDICAL - REIMBURSED	N
149	01-251-000-0000-6256		15.96	PRESCRIPTION 3750	66868	MEDICAL - REIMBURSED	N
139	01-251-000-0000-6256		75.62	PRESCRIPTION 3823	67040	MEDICAL - REIMBURSED	N
159	01-251-000-0000-6256		8.18	PRESCRIPTION 3749	67149	MEDICAL - REIMBURSED	N
135	01-251-000-0000-6256		3,657.99	PRESCRIPTION 3880	67280	MEDICAL - REIMBURSED	N
138	01-251-000-0000-6256		10.28	PRESCRIPTION 3882	67281	MEDICAL - REIMBURSED	N
145	01-251-000-0000-6256		11.78	PRESCRIPTION 3886	67294	MEDICAL - REIMBURSED	N
147	01-251-000-0000-6255		3.99	PRESCRIPTION 3896	67311	MEDICAL - LOCAL	N
140	01-251-000-0000-6256		128.62	PRESCRIPTION 3914	67323	MEDICAL - REIMBURSED	N
132	01-251-000-0000-6256		44.02	PRESCRIPTION 3885	67329	MEDICAL - REIMBURSED	N
150	01-251-000-0000-6256		3.99	PRESCRIPTION 3913	67331	MEDICAL - REIMBURSED	N
151	01-251-000-0000-6256		59.05	PRESCRIPTION 3925	67343	MEDICAL - REIMBURSED	N
133	01-251-000-0000-6256		14.66	PRESCRIPTION 3924	67344	MEDICAL - REIMBURSED	N
127	01-251-000-0000-6256		27.93	PRESCRIPTION 3883	67353	MEDICAL - REIMBURSED	N

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137	01-251-000-0000-6256		11.78	PRESCRIPTION 3931	67358	MEDICAL - REIMBURSED	N
126	01-251-000-0000-6256		20.66	PRESCRIPTION 3930	67359	MEDICAL - REIMBURSED	N
146	01-251-000-0000-6256		3.99	PRESCRIPTION 3932	67361	MEDICAL - REIMBURSED	N
157	01-251-000-0000-6256		3.99	PRESCRIPTION 3933	67362	MEDICAL - REIMBURSED	N
136	01-251-000-0000-6256		3.79	PRESCRIPTION 3923	67369	MEDICAL - REIMBURSED	N
20047	THRIFTY WHITE PHARMACY		5,365.96	37 Transactions			
21332	ULINE						
173	01-251-000-0000-6416		214.71	FLAT CART	145255113	CLOTHING SUPPLIES - JAIL	N
21332	ULINE		214.71	1 Transactions			
22304	VFW POST 2793						
124	01-218-000-0000-6631		729.44	FLAGS & STANDS - JC	602613	FURNITURE & EQUIPMENT	G
22304	VFW POST 2793		729.44	1 Transactions			
23303	WEST GROUP PAYMENT CENTER						
120	01-016-000-0000-6242		1,073.05	APRIL WEST LAW ACCESS	846286155	SUBSCRIPTIONS - LAW LIBRARY	N
119	01-091-000-0000-6240		794.00	APRIL WEST LAW ACCESS	846290732	SUBSCRIPTIONS	N
23303	WEST GROUP PAYMENT CENTER		1,867.05	2 Transactions			
26302	ZEE MEDICAL SERVICE						
54	01-220-000-0000-6801		181.80	MEDICINE CABINET FILL	2700122471	MISCELLANEOUS EXPENSE	N
26302	ZEE MEDICAL SERVICE		181.80	1 Transactions			
1 Fund Total:			66,891.26	County Revenue	45 Vendors	167 Transactions	

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236	1350 ARAMARK UNIFORM SERVICES 03-320-000-0000-6262		844.76	SHOP 500 RUGS		OTHER SERVICES	N
	1350 ARAMARK UNIFORM SERVICES		844.76	1 Transactions			
231	1364 AUTO VALUE 03-350-000-0000-6556		37.45	COUPLER		SHOP SUPPLIES	N
232	03-350-000-0000-6564		14.98	TOGGLE		EQUIPMENT REPAIR PARTS	N
233	03-350-000-0000-6564		24.99	OUTLET RECEPTICLE		EQUIPMENT REPAIR PARTS	N
234	03-350-000-0000-6564		5.99	BRACKET		EQUIPMENT REPAIR PARTS	N
235	03-350-000-0000-6564		19.74	FIX IT PACK		EQUIPMENT REPAIR PARTS	N
	1364 AUTO VALUE		103.15	5 Transactions			
230	2363 BIG JIM'S E-SIDE TIRE, INC. 03-350-000-0000-6564		194.70	AIRCRAFT TIRES	166190	EQUIPMENT REPAIR PARTS	N
	2363 BIG JIM'S E-SIDE TIRE, INC.		194.70	1 Transactions			
189	3347 CITY OF GOODRIDGE 03-350-000-0000-6253		50.00	SHOP 212 SERVICES		SEWER & WATER	N
	3347 CITY OF GOODRIDGE		50.00	1 Transactions			
186	3333 CLEARFLY COMMUNICATIONS 03-320-000-0000-6202		107.32	MAY PHONE SHOP 500		TELEPHONE	N
	3333 CLEARFLY COMMUNICATIONS		107.32	1 Transactions			
229	3500 COULOMBE CONSULTING 03-330-000-0000-6261		1,200.00	INDEXING	220005	CONSULTING & LEGAL SERVICES	Y
	3500 COULOMBE CONSULTING		1,200.00	1 Transactions			
228	10408 DEERE CREDIT INC. 03-350-000-0000-6631		46,943.99	LEASE MOTORGRADER - 209	2634669	FURNITURE & EQUIPMENT	N
	10408 DEERE CREDIT INC.		46,943.99	1 Transactions			
227	5301 EVANS STEEL COMPANY 03-350-000-0000-6556		40.12	ANGLE IRON	20221298	SHOP SUPPLIES	N
	5301 EVANS STEEL COMPANY		40.12	1 Transactions			
180	6006 FARMERS UNION OIL 03-350-000-0000-6556		13.40	262453-1		SHOP SUPPLIES	N
179	03-350-000-0000-6564		39.99	260762-1		EQUIPMENT REPAIR PARTS	N

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6006	FARMERS UNION OIL			53.39				
					2 Transactions			
6349	FASTENAL COMPANY							
225	03-350-000-0000-6551			33.34	CAPSCREW, JOBBER DRILL BIT		SIGNS	N
224	03-350-000-0000-6556			18.05	HEX BOLT, LOCK NUT		SHOP SUPPLIES	N
226	03-350-000-0000-6564			196.51	CLEVIS		EQUIPMENT REPAIR PARTS	N
6349	FASTENAL COMPANY			247.90				
					3 Transactions			
6306	FLEET DISTRIBUTING							
221	03-350-000-0000-6556			15.54	CUT OFF WHEEL		SHOP SUPPLIES	N
222	03-350-000-0000-6556			16.35	CHAIN		SHOP SUPPLIES	N
223	03-350-000-0000-6556			35.38	HYDRAULIC HOSE		SHOP SUPPLIES	N
6306	FLEET DISTRIBUTING			67.27				
					3 Transactions			
8331	HARDWARE HANK							
17	03-330-000-0000-6554			22.58	ENGINEERING BUILDING SUPPLIES		ENGINEERING & SURVEYING SUPPI	N
16	03-350-000-0000-6564			39.99	EXTENSION CORD	22132870	EQUIPMENT REPAIR PARTS	N
18	03-350-000-0000-6556			13.99	RECEPTICLE	22133244	SHOP SUPPLIES	N
19	03-350-000-0000-6564			6.98	ELBOW	22133386	EQUIPMENT REPAIR PARTS	N
20	03-350-000-0000-6556			18.98	BULBS	22133389	SHOP SUPPLIES	N
21	03-350-000-0000-6564			12.36	ELBOW	22134106	EQUIPMENT REPAIR PARTS	N
22	03-350-000-0000-6556			55.96	PT	223134239	SHOP SUPPLIES	N
8331	HARDWARE HANK			170.84				
					7 Transactions			
10008	JOHN DEERE FINANCIAL							
220	03-350-000-0000-6564			165.50	CHAIN SLIP HOOK		EQUIPMENT REPAIR PARTS	N
10008	JOHN DEERE FINANCIAL			165.50				
					1 Transactions			
12325	L & M FLEET SUPPLY INC.							
13	03-350-000-0000-6556			5.49	BATTERY PACK WELDING HELMET	0010-1841405	SHOP SUPPLIES	N
14	03-350-000-0000-6564			159.99	HYD CYLINDER	0010-1846628	EQUIPMENT REPAIR PARTS	N
15	03-350-000-0000-6556			32.97	SOAP & SIMPLE GREEN	0010-1849822	SHOP SUPPLIES	N
12325	L & M FLEET SUPPLY INC.			198.45				
					3 Transactions			
12123	LES'S SANITATION SERVICE							
190	03-350-000-0000-6262			433.34	SHOP 500 GARBAGE	24X00198	OTHER SERVICES	N
12123	LES'S SANITATION SERVICE			433.34				
					1 Transactions			
13498	MARCO TECHNOLOGIES LLC							
219	03-320-000-0000-6301			36.63	COPY MACHINE - MAY	INV9912008	MAINTENANCE AGREEMENT	N

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13498	MARCO TECHNOLOGIES LLC		36.63				
				1 Transactions			
13460	MN ENERGY RESOURCES CORP						
184	03-350-000-0000-6251		2,533.17	SERVICES SHOP 500		NATURAL GAS	N
185	03-350-000-0000-6251		294.07	SERVICES WELDING SHOP		NATURAL GAS	N
13460	MN ENERGY RESOURCES CORP		2,827.24				
				2 Transactions			
14324	NAPA AUTO PARTS						
215	03-350-000-0000-6556		58.45	FLOOR DRY		SHOP SUPPLIES	N
213	03-350-000-0000-6564		55.15	SOCKET, PLUG TAPE		EQUIPMENT REPAIR PARTS	N
214	03-350-000-0000-6564		18.99	CLAMP		EQUIPMENT REPAIR PARTS	N
216	03-350-000-0000-6564		513.79	ANTIFREEZE		EQUIPMENT REPAIR PARTS	N
217	03-350-000-0000-6564		58.49	RADIO AM-FM		EQUIPMENT REPAIR PARTS	N
218	03-350-000-0000-6564		44.99	4 WAY RADIO		EQUIPMENT REPAIR PARTS	N
14324	NAPA AUTO PARTS		749.86				
				6 Transactions			
14316	NELSON EQUIPMENT OF TRF INC						
8	03-350-000-0000-6564		8,254.15	SWEEPER - JOHN DEERE TRACTOR	CT129100	EQUIPMENT REPAIR PARTS	N
14316	NELSON EQUIPMENT OF TRF INC		8,254.15				
				1 Transactions			
14312	NORTHWEST POWER SYSTEMS						
211	03-350-000-0000-6564		3.43	O-RING	T316605	EQUIPMENT REPAIR PARTS	N
212	03-350-000-0000-6564		120.47	COUPLER	T316668	EQUIPMENT REPAIR PARTS	N
14312	NORTHWEST POWER SYSTEMS		123.90				
				2 Transactions			
15323	OFFICE DEPOT						
181	03-320-000-0000-6401		7.99	FILE FOLDER TABS	238612493001	SUPPLIES	N
182	03-320-000-0000-6401		145.78	TONER	238615980001	SUPPLIES	N
183	03-320-000-0000-6401		14.79	INVOICES	238615982001	SUPPLIES	N
15323	OFFICE DEPOT		168.56				
				3 Transactions			
15011	OTTERTAIL POWER COMPANY						
188	03-350-000-0000-6252		76.47	SHOP 213 SERVICES		ELECTRICITY	N
15011	OTTERTAIL POWER COMPANY		76.47				
				1 Transactions			
16419	PRECISE MRM LLC						
209	03-350-000-0000-6564		257.26	MONTHLY GPS - MARCH	200-1036630	EQUIPMENT REPAIR PARTS	N
16419	PRECISE MRM LLC		257.26				
				1 Transactions			
16448	PREMIUM WATERS, INC.						

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208	03-320-000-0000-6401			47.25	WATER	340959839	SUPPLIES	N
	16448 PREMIUM WATERS, INC.			47.25	1 Transactions			
	18379 RDO TRUST # 80-5800							
206	03-350-000-0000-6564			1,204.25	SERVICE REPAIR	W2842109	EQUIPMENT REPAIR PARTS	N
	18379 RDO TRUST # 80-5800			1,204.25	1 Transactions			
	18440 READITECH IT SOLUTIONS							
200	03-320-000-0000-6263			70.00	HOSTED OFFICE - MAY		COMPUTER SERVICES	N
201	03-320-000-0000-6263			25.47	HOSTED EXCHANGE - MAY		COMPUTER SERVICES	N
202	03-320-000-0000-6263			12.00	POP EMAIL - MAY		COMPUTER SERVICES	N
203	03-320-000-0000-6263			31.23	EMAIL ARCHIVING - MAY		COMPUTER SERVICES	N
205	03-320-000-0000-6263			40.00	BACK UP MANAGER - MAY		COMPUTER SERVICES	N
204	03-350-000-0000-6202			67.00	READIVOICE - MAY		TELEPHONE	N
	18440 READITECH IT SOLUTIONS			245.70	6 Transactions			
	18106 RED LAKE COUNTY COOP							
192	03-350-000-0000-6418			1,210.69	PROPANE SHOP 212		PROPANE FOR HEATING SHOPS	N
193	03-350-000-0000-6418			403.18	PROPANE SHOP 215		PROPANE FOR HEATING SHOPS	N
	18106 RED LAKE COUNTY COOP			1,613.87	2 Transactions			
	18357 RINKE NOONAN							
207	03-330-000-0000-6261			200.00	RETAINER DRAINAGE ISSUES	340747	CONSULTING & LEGAL SERVICES	N
	18357 RINKE NOONAN			200.00	1 Transactions			
	19426 SANDAHL'S							
199	03-350-000-0000-6564			60.00	DECALS	178891	EQUIPMENT REPAIR PARTS	N
	19426 SANDAHL'S			60.00	1 Transactions			
	19511 SANFORD HEALTH OCCUPATIONAL MEDIC							
198	03-320-000-0000-6801			50.00	RANDOM DRUG TESTS	658298	MISCELLANEOUS EXPENSE	6
	19511 SANFORD HEALTH OCCUPATIONAL MEDIC			50.00	1 Transactions			
	19338 STEIGER MFG. CO.							
197	03-350-000-0000-6564			601.77	REPAIR SUPPORT PULLS	15209	EQUIPMENT REPAIR PARTS	N
	19338 STEIGER MFG. CO.			601.77	1 Transactions			
	19310 STONE'S MOBILE RADIO							
196	03-350-000-0000-6564			337.02	PROGRAMMED & TESTED RADIOS		EQUIPMENT REPAIR PARTS	N

Pennington County Financial System



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5/9/22 4:13PM

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

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3 Road & Bridge

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	19310 STONE'S MOBILE RADIO			337.02		1 Transactions		
	20027 THE TIMES							
191	03-320-000-0000-6232			204.50	ADSS 5YR PLAN, TEMP EMPLOYMENT		ADVERTISING	N
	20027 THE TIMES			204.50		1 Transactions		
	20308 THYGESON CONSTRUCTION							
178	03-330-000-0000-6341			9,180.00	GRAVELING WASHOUTS		EQUIPMENT RENTAL	N
	20308 THYGESON CONSTRUCTION			9,180.00		1 Transactions		
	20309 TRUE NORTH STEEL							
195	03-350-000-0000-6549			76,774.58	15", 18", 24", 30", 36" PIPE	FP0000021258	CULVERTS	N
	20309 TRUE NORTH STEEL			76,774.58		1 Transactions		
	23354 WELLS FARGO CREDIT CARD SERVICES							
187	03-350-000-0000-6246			138.09	MEETING SUPPLIES		SAFETY TRAINING	N
	23354 WELLS FARGO CREDIT CARD SERVICES			138.09		1 Transactions		
	26301 ZIEGLER, INC.							
194	03-350-000-0000-6561			3,379.00	CUTTING EDGES	IN000507653	CUTTING EDGES	N
	26301 ZIEGLER, INC.			3,379.00		1 Transactions		
3 Fund Total:				157,350.83	Road & Bridge		37 Vendors	69 Transactions

Pennington County Financial System



Jennifer

5/9/22

4:13PM

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

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35 Justice Center Jail Bond Fun

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
3	2479 BAKER TILLY MUNICIPAL ADVISORS, LLC 35-940-000-0000-6706		3,100.00	COSTS - 2016A JAIL BONDS	BTMA13015	COSTS - J.C. JAIL BOND FUND	N
	2479 BAKER TILLY MUNICIPAL ADVISORS, LLC		3,100.00	1 Transactions			
35 Fund Total:			3,100.00	Justice Center Jail Bond Fund	1 Vendors	1 Transactions	

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Pennington County Financial System



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

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36 Justice Center Capital Improv

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
4	2479 BAKER TILLY MUNICIPAL ADVISORS, LLC 36-941-000-0000-6706			3,100.00	COSTS - 2016B CAP IMP BONDS	BTMA13015	COSTS - J.C. CAPITAL IMPR BOND	N
	2479 BAKER TILLY MUNICIPAL ADVISORS, LLC			3,100.00	1 Transactions			
36 Fund Total:				3,100.00	Justice Center Capital Improve	1 Vendors	1 Transactions	

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Pennington County Financial System



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

Page 17

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
238	11431 KOLSETH/ DALE A. 40-731-000-0000-6849		50.00	BEAVER BOUNTY		BEAVER CONTROL	N
	11431 KOLSETH/ DALE A.		50.00	1 Transactions			
210	15359 OLSON/COLE 40-796-000-0000-6849		300.00	BEAVER BOUNTY		BEAVER CONTROL	N
	15359 OLSON/COLE		300.00	1 Transactions			
40 Fund Total:			350.00	Ditch Funds	2 Vendors	2 Transactions	
Final Total:			230,792.09	86 Vendors	240 Transactions		

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Pennington County Financial System



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	66,891.26	County Revenue
3	157,350.83	Road & Bridge
35	3,100.00	Justice Center Jail Bond Fund
36	3,100.00	Justice Center Capital Improve
40	350.00	Ditch Funds
All Funds	230,792.09	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



Jennifer
5/9/22 4:35PM

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

Page 2

1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
12323	LAWRENCE/BRUCE						
11	01-003-000-0000-6103		75.00	PER DIEM - TYLER TECH - ZOOM	040122	PER DIEMS - BOARD	N
12	01-003-000-0000-6103		75.00	PER DIEM - MRC MEETING - ZOOM	040422	PER DIEMS - BOARD	N
13	01-003-000-0000-6103		75.00	PER DIEM - TECH MEETING - TRF	041122	PER DIEMS - BOARD	N
14	01-003-000-0000-6103		75.00	PER DIEM - PSAP MANAGER - ZOOM	041322	PER DIEMS - BOARD	N
15	01-003-000-0000-6103		75.00	PER DIEM - SPECIAL BOARD - TRF	041922	PER DIEMS - BOARD	N
16	01-003-000-0000-6103		75.00	PER DIEM - SENATOR - TRF	042622	PER DIEMS - BOARD	N
17	01-003-000-0000-6103		75.00	PER DIEM - SOLID WASTE - LES'S	042722	PER DIEMS - BOARD	N
18	01-003-000-0000-6103		75.00	PER DIEM - BUILDING COMM - GC	042822	PER DIEMS - BOARD	N
12323	LAWRENCE/BRUCE		600.00	8 Transactions			
14478	NELSON/SETH						
19	01-003-000-0000-6103		75.00	PER DIEM - MENTAL H - SANFORD	040522	PER DIEMS - BOARD	N
20	01-003-000-0000-6103		75.00	PER DIEM - TECHNOLOGY - TRF	041122	PER DIEMS - BOARD	N
21	01-003-000-0000-6103		75.00	PER DIEM - HIST SOCIETY - TRF	041822	PER DIEMS - BOARD	N
22	01-003-000-0000-6103		75.00	PER DIEM - LAW LIBRARY - ZOOM	042622	PER DIEMS - BOARD	N
14478	NELSON/SETH		300.00	4 Transactions			
15375	OLSON/WYATT						
1	01-251-000-0000-6330		15.54	TRANSPORT MEAL REIMBURSEMENT	042722	TRAVEL & EXPENSE	N
15375	OLSON/WYATT		15.54	1 Transactions			
16362	PETERSON/NEIL						
2	01-003-000-0000-6103		100.00	PER DIEM - MRC & AMC - ZOOM	040422	PER DIEMS - BOARD	N
3	01-003-000-0000-6103		100.00	PER DIEM - WRAC PENN CO - TRF	041122	PER DIEMS - BOARD	N
4	01-003-000-0000-6103		75.00	PER DIEM - HWY COMM - TRF	041222	PER DIEMS - BOARD	N
5	01-003-000-0000-6103		75.00	PER DIEM - RED LAKE 1W1P - TRF	041322	PER DIEMS - BOARD	N
6	01-003-000-0000-6103		75.00	PER DIEM - NCLUB - ZOOM	041422	PER DIEMS - BOARD	N
7	01-003-000-0000-6103		75.00	PER DIEM - SPECIAL BOARD - TRF	041922	PER DIEMS - BOARD	N
8	01-003-000-0000-6103		100.00	PER DIEM - CLEARWATER - BAGLEY	042022	PER DIEMS - BOARD	N
9	01-003-000-0000-6103		100.00	PER DIEM - NWSTC - BEMIDJI	042522	PER DIEMS - BOARD	N
10	01-003-000-0000-6103		75.00	PER DIEM - GENERAL GOV - TRF	042622	PER DIEMS - BOARD	N
16362	PETERSON/NEIL		775.00	9 Transactions			
1 Fund Total:			1,690.54	County Revenue		4 Vendors	22 Transactions
Final Total:			1,690.54	4 Vendors		22 Transactions	

Pennington County Financial System



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	1,690.54	County Revenue
All Funds	1,690.54	Total

Approved by,

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RESOLUTION CALLING FOR A PUBLIC HEARING
TO ESTABLISH THE TAX ABATEMENT PROGRAM
FOR NEW HOMES IN THE CITY OF THIEF RIVER FALLS

WHEREAS, *Minnesota Statutes*, Sections 469.1812 through 469.1815, both inclusive (the “Act”), authorize the Pennington County, Minnesota (the “County”), upon satisfaction of certain conditions, to grant an abatement of all or a part of the taxes levied by the County on certain property; and

WHEREAS, In August 2011, the County, and the City of Thief River Falls, established a tax abatement program in response to a request for relief in establishing new plants, new lot developments and new homes in the City of Thief River Falls;

WHEREAS, the tax abatement program expired on December 31, 2020;

WHEREAS, it is proposed that the Tax Abatement Program (the “Program”) be established as attached hereto as Exhibit A;

WHEREAS, The Tax Abatement Program allows for any residential property within the City of Thief River Falls meeting the requirements of the Program to apply for tax abatement assistance;

WHEREAS, *Minnesota Statutes*, Section 469.1813, subd. 8 provides for in any year, the total amount of property taxes abated by a political subdivision may not exceed the greater of ten percent of the net tax capacity of the political subdivision for the taxes payable year to which the abatement applies or \$200,000, whichever is greater;

WHEREAS, the Act requires the County to hold a public hearing prior to adoption of a resolution granting any property tax abatements.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Pennington County, Minnesota, as follows:

1. Hearing. A public hearing on the consideration of establishing Pennington County Tax Abatement Program will be held at the time and place set forth in the Notice of Hearing attached hereto as Exhibit B and hereby made a part hereof.
2. Notice. The County Auditor-Treasurer is hereby authorized and directed to cause notice of said hearing in substantially the form attached hereto as Exhibit B to be given on publication in a newspaper of general circulation in Pennington County at least 10 days but not more than 30 days before the hearing. The newspaper must be one of general interest and readership in Pennington County, and must be published at least once per week.

EXHIBIT A

Draft as of April 2022

Tax Abatement Program

The Pennington County Tax Abatement Program is based on the Tax Abatement Program established in August, 2011 by the City of Thief River Falls and Pennington County. The program expired December 31, 2020. The program was established in response to a request from developers for relief in establishing new plats, new lot developments, and ultimately new homes in the City of Thief River Falls.

The abatement program operated under the Tax Abatement Authority of Minnesota Statutes §469.1813 through §469.1815. The Tax Abatement Program provides for the abatement of property taxes as set by Pennington County (the “taxing authority”) for a three-year period of time. The parameters of the program follow:

- Pennington County agrees to participate in the incentive program.
- All of the property taxes for the County, including existing taxes on land, may be abated for a specific parcel(s).
- The program applies to new single-family residential construction only. New construction is defined as:
 - Modular homes: A new modular home built after January 1, 2022, and prior to the termination of the Tax Abatement Program qualifies provided it is placed on an approved foundation.
 - Manufactured homes: A new manufactured home built after January 1, 2022, and prior to the termination of the Tax Abatement Program qualifies provided it is placed on an approved foundation.
 - Stick built homes. New construction for Stick Built homes is defined as any home that is built from scratch and is placed on an approved foundation. Construction must be after January 1, 2022, and prior to the termination of the Tax Abatement Program. Stick built also pertains to a stick built home that is moved onto property within the City limits (having never been in the City limits prior to) and renovated to over 1/3 of its assessed value. The home must have an approved foundation.
- The home must be owned by the party requesting the abatement, and the party must be the first owner of the home.
- Occupancy of the home must take place within two years of acquisition of the undeveloped real property (lot).

- The home can be built on any approved lot, anywhere within the City limits of Thief River Falls. There is no limit on the cost of the home.
- The term of the abatement may be a maximum of three years.
- The tax abatement will be provided in the form of a rebate to the property owner.
- Tax abatement payments for assessments and/or property tax reimbursement will only be provided if the property owner pays the semi-annual taxes.
- The Tax Abatement Program is only eligible for the original tax abatement applicants (property owners). The abatement does not transfer if the property is sold.

ABATEMENT REIMBURSEMENT

The homeowner is reimbursed for taxes paid to Pennington County when the home is occupied and valued after one year of occupancy and certified as such by the Pennington County Assessor's Office. The abatement of real property taxes by the taxing authorities will be for three consecutive years.

PROCESS

1. The Thief River Falls Community Development Office is responsible for notifying the County of properties participating in the program, and the date the real property was acquired. In addition the City will coordinate the proper notification and public hearing.
2. The taxpayer pays the property taxes.
 - a. The owner submits a copy of their property tax statement and verification of payment to the Thief River Falls Community Development Office.
 - b. A statement is sent to the County for their portion of the property taxes. Included is a copy of the tax statement along with a cover letter indicating that the property owner is participating in the Tax Abatement Program, that the taxes have been paid, and that a rebate is due. The individual rebate amount will be calculated by the County Auditor and be based on the terms of the Tax Abatement Program. The County will send the rebate directly to the property owner following proper notification and public hearings.
 - c. The City receives similar documentation and responds with a rebate check to the property owner following proper notification and public hearings.
3. The program will close at the end of five years for review and consideration. The termination date is December 31, 2026.

EXHIBIT B

PENNINGTON COUNTY, MN

NOTICE OF PUBLIC HEARING
TO ESTABLISH THE TAX ABATEMENT PROGRAM
FOR NEW HOMES IN THE CITY OF THIEF RIVER FALLS

NOTICE IS HEREBY GIVEN that the Board of Commissioners of Pennington County, Minnesota, will hold a public hearing at a meeting of the Board beginning at 9:30 a.m., C.T., on May 10th, 2022, to be held in the County Board Room of the Pennington County Justice Center, located at 141 Main Avenue North, in Thief River Falls, Minnesota, to establish the Tax Abatement Program for new homes in the City of Thief River Falls. The Tax Abatement Program allows for any residential property within the City of Thief River Falls meeting the requirements of the Program to apply for tax abatement assistance. The Tax Abatement Program would be effective January 1, 2022, and terminate on December 31, 2026.

All interested persons may appear at the May 10th, 2022 public hearing and present their views orally or in writing. Anyone needing reasonable accommodations or an interpreter should contact the County Auditor's office, telephone 218-683-7000.

Jennifer Herzberg
Pennington County Auditor-Treasurer

Pennington County Human Services

PO Box 340

Thief River Falls, MN 56701-0340

218-681-2880

FAX: 218-683-7013

Resolution

WHEREAS, the Minnesota Department of Human Services (DHS) has published a Request For Proposals (RFPs) to provide health care services to recipients of Seniors MCO in eighty (80) Minnesota counties including Pennington County, and

WHEREAS, DHS has requested County evaluations and recommendations regarding the RFP proposals from each respective county; and

WHEREAS, Blue Plus, PrimeWest Health, UCare, UnitedHealthcare and Medica submitted proposals to provide managed health care services in Pennington County, and

WHEREAS, Pennington County Human Services has reviewed and evaluated the proposals; and

WHEREAS, Blue Plus, UCare and Medica have submitted proposals suitable to meet our needs.

THEREFORE, BE IT RESOLVED that the Pennington County Board of Commissioners supports the recommendation of Pennington County Human Services approving Blue Plus, UCare and Medica as Managed Care Organization(s) (MCO(s)) providing managed health care services in Pennington County

Dated: 05/10/2022

Bruce Lawrence, County Board Chair

Pennington County Human Services

PO Box 340

Thief River Falls, MN 56701-0340

218-681-2880

FAX: 218-683-7013

Resolution

WHEREAS, the Minnesota Department of Human Services (DHS) has published a Request For Proposals (RFPs) to provide health care services to recipients of SNBC MCO in eighty (80) Minnesota counties including Pennington County, and

WHEREAS, DHS has requested County evaluations and recommendations regarding the RFP proposals from each respective county; and

WHEREAS, PrimeWest, UCare, Medica and UnitedHealthcare submitted proposals to provide managed health care services in Pennington County, and

WHEREAS, Pennington County Human Services has reviewed and evaluated the proposals; and

WHEREAS, UCare has submitted proposals suitable to meet our needs.

THEREFORE, BE IT RESOLVED that the Pennington County Board of Commissioners supports the recommendation of Pennington County Human Services approving UCare as Managed Care Organization (MCO) providing managed health care services in Pennington County

Dated: 05/10/2022

Bruce Lawrence, County Board Chair