



RICE COUNTY BOARD OF COMMISSIONERS

Commissioner's Room / Government Services Bldg. / Tuesday, March 27, 2018 at 8:30 a.m.

AGENDA

- 8:30 am I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE**
A. Roll Call
B. Approval of Minutes – Regular Meeting – March 13, 2018
C. Approval of Agenda
D. Retirement Recognition (Vikki McCullough)
- 8:35 am II. ENVIRONMENTAL SERVICES: Julie Runkel**
A. Advertisement for Bids for Solid Waste Transfer Building
- 8:40 am III. AUDITOR/TREASURER: Paula O'Connell**
A. Adoption of Resolution #18-024/Sponsorship of Trails Operated by Faribo Sno-Go Club
- 8:45 am IV. ATTORNEY'S OFFICE: John Fossum**
A. Request for Out-of-State Travel
- 8:50 am V. ADMINISTRATION: Sara Folsted**
A. Consent Agenda
1. Payment of Bills
2. Extra Time/Over Time Report (3/16/2018)
3. Personnel Appointments
4. Applications for Retail Sale of Beer, Liquor & Tobacco
- 8:55 am VI. ADJOURN (The Board may meet as a group for lunch)**

SPECIAL NEEDS: If you require special services to attend or participate in a public meeting, please call the County's Administration Office at 507.332.6101 or e-mail slangevin@co.rice.mn.us. TDD users can call 507.332.6248. Please call 24 hours before the meeting, if possible.

**OFFICIAL PROCEEDINGS OF THE
RICE COUNTY BOARD OF COMMISSIONERS
Commissioner's Room / Government Services Building
Tuesday, March 13, 2018 at 8:30 a.m.**

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

A. Roll Call - The meeting was called to order by Commissioner Steve Bauer, Chairperson. Members present were: Gillen, Docken, Malecha, Miller and Bauer.

B. Motion by Malecha, seconded by Miller, to approve the minutes of February 27, 2018.

RESULT:	Approved [Unanimous]
AYES:	Gillen, Malecha, Miller, Bauer, Docken

C. Motion by Gillen, seconded by Docken, to approve the minutes of March 6, 2018.

RESULT:	Approved [Unanimous]
AYES:	Gillen, Malecha, Miller, Bauer, Docken

D. Motion by Miller, seconded by Gillen, to approve the agenda as presented.

RESULT:	Adopted [Unanimous]
AYES:	Gillen, Malecha, Miller, Bauer, Docken

II. ENVIRONMENTAL SERVICES: Julie Runkel

A. Motion by Docken, seconded by Miller, to adopt Resolution #18-011 - Resolution Amending Rice County Zoning Ordinance to Add Mixed Use Planned Unit Development (PUD) as a Conditional Use in the Highway Commercial (HC) District.

RESULT:	Adopted [Unanimous]
AYES:	Gillen, Malecha, Miller, Bauer, Docken

B. Motion by Gillen, seconded by Miller, to approve the conditional use permit for 1 MW Solar Energy Production Site with the attached conditions and findings recommended by the Planning Commission for David Watt, on behalf of landowners Mark & Jacqueline Pavek. This property is located in Section 6 of Webster Township.

RESULT:	Approved [4 to 1]
AYES:	Gillen, Miller, Bauer, Docken
NAYS:	Malecha

C. Motion by Gillen, seconded by Miller, to approve the conditional use permit for 1MW Solar Energy Production Site with attached conditions and findings recommended by the Planning Commission for David Watt, on behalf of landowners Curtis & Lisa Olson. This property is located in Section 4 of Webster Township.

RESULT:	Approved [3 to 1]
AYES:	Gillen, Miller, Bauer
NAYS:	Malecha
ABSTAIN:	Docken

III. PUBLIC HEALTH/NURSING: Deb Purfeerst

Minutes Acceptance: Minutes of Mar 13, 2018 8:30 AM (CALL TO ORDER AND PLEDGE OF ALLEGIANCE)

A. Breastfeeding Friendly Recognition by MDH - Gold Level

RESULT:	No Action
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IV. SOCIAL SERVICES: Mark Shaw**A. Motion by Malecha, seconded by Docken, to approve the Needs Determination for EPIC Enterprises.**

RESULT:	Approved [Unanimous]
AYES:	Gillen, Malecha, Miller, Bauer, Docken

V. AUDITOR/TREASURER: Annette Peters**A. Motion by Miller, seconded by Malecha, to adopt Resolution #18-010 - Granting Authority to the Chief Financial Officer to Designate Depositories & Conduct Banking Transactions.**

RESULT:	Adopted [Unanimous]
AYES:	Gillen, Malecha, Miller, Bauer, Docken

B. Motion by Gillen, seconded by Miller, to adopt Resolution #18-022 - Granting Authority to Designate Depositories & Conduct Banking Transactions.

RESULT:	Adopted [Unanimous]
AYES:	Gillen, Malecha, Miller, Bauer, Docken

C. Motion by Gillen, seconded by Malecha, to approve the agreement between Election Systems & Software, LLC & Rice County for the DS200 Tabulators and Electionware Software, in the amount of \$210,109.77.

RESULT:	Approved [Unanimous]
AYES:	Gillen, Malecha, Miller, Bauer, Docken

VI. HIGHWAY: Dennis Luebbe**A. Motion by Malecha, seconded by Gillen, to adopt Resolution #18-016 - Approval for the Conveyance of Excess Right-of-Way.**

RESULT:	Adopted [Unanimous]
AYES:	Gillen, Malecha, Miller, Bauer, Docken

B. Motion by Malecha, seconded by Miller, to approve the cost sharing agreements for Rice County Project SAP 66-601-20 with the City of Northfield (\$115,000), the City of Dundas (\$115,000) and Bridgewater Township (\$30,000), for a total of \$260,000.

RESULT:	Approved [Unanimous]
AYES:	Gillen, Malecha, Miller, Bauer, Docken

C. Motion by Malecha, seconded by Gillen, to award Contract #1871 to Heselton Construction, LLC, for the reconstruction of CSAH 1, Project # SAP 066-601-020, in the amount of \$5,290,109.14.

RESULT:	Approved [Unanimous]
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AYES: Gillen, Malecha, Miller, Bauer, Docken

D. Motion by Miller, seconded by Gillen, to approve the Professional Service Contract with ISG for land surveying services for the CSAH 1 Reconstruction Project.

RESULT: Approved [Unanimous]
AYES: Gillen, Malecha, Miller, Bauer, Docken

E. Motion by Gillen, seconded by Miller, to approve the contract amendment with Bolton & Menk, Inc. for professional engineering design services for the CSAH 46/TH 19 intersection improvement.

RESULT: Approved [Unanimous]
AYES: Gillen, Malecha, Miller, Bauer, Docken

F. Motion by Miller, seconded by Gillen, to adopt Resolution #18-020 - MnDOT Agreement No. 1030619.

RESULT: Adopted [Unanimous]
AYES: Gillen, Malecha, Miller, Bauer, Docken

G. Motion by Malecha, seconded by Miller, to approve the Mill Towns State Trail (White Sands to 17th Street Northwest Segment) Cooperative Agreement between the State of Minnesota and the County of Rice.

RESULT: Approved [Unanimous]
AYES: Gillen, Malecha, Miller, Bauer, Docken

H. Motion by Malecha, seconded by Docken, to adopt Resolution #18-015 - Revocation of County State Aid Status on CSAH 4.

RESULT: Adopted [Unanimous]
AYES: Gillen, Malecha, Miller, Bauer, Docken

I. Motion by Malecha, seconded by Docken, to adopt Resolution #18-014 - Revocation and Reversion of County Road #4.

RESULT: Adopted [Unanimous]
AYES: Gillen, Malecha, Miller, Bauer, Docken

J. Motion by Docken, seconded by Gillen, to approve the Road Agreement with the City of Lonsdale for the turn back of a portion of CSAH 4.

RESULT: Approved [Unanimous]
AYES: Gillen, Malecha, Miller, Bauer, Docken

K. Motion by Docken, seconded by Miller, to approve the Cost Sharing Agreement with the City of Lonsdale for work on CSAH 33 (Main Street) and CSAH 4 (Railway Street) in Lonsdale.

RESULT: Approved [Unanimous]

AYES: Gillen, Malecha, Miller, Bauer, Docken

L. Motion by Miller, seconded by Gillen, to adopt Resolution #18-006 - Revocation of County State Aid Status on CSAH 29.

RESULT: Adopted [Unanimous]
AYES: Gillen, Malecha, Miller, Bauer, Docken

M. Motion by Miller, seconded by Gillen, to adopt Resolution #18-017 - Establishing County State Aid Highway No. 53.

RESULT: Adopted [Unanimous]
AYES: Gillen, Malecha, Miller, Bauer, Docken

N. Motion by Malecha, seconded by Gillen, to adopt Resolution #18-018 - Establishing County State Aid Highway No. 76.

RESULT: Adopted [Unanimous]
AYES: Gillen, Malecha, Miller, Bauer, Docken

O. Motion by Gillen, seconded by Docken, to adopt Resolution #18-019 - Establishing County State Aid Highway No. 97.

RESULT: Adopted [Unanimous]
AYES: Gillen, Malecha, Miller, Bauer, Docken

P. Motion by Gillen, seconded by Miller, to approve the out-of-state travel request for Dennis Luebbe to attend the 2018 NACE Annual Conference in Wisconsin Dells from April 12-16, 2018.

RESULT: Approved [Unanimous]
AYES: Gillen, Malecha, Miller, Bauer, Docken

VII. SHERIFF'S OFFICE: Troy Dunn

A. Motion by Miller, seconded by Docken, to adopt Resolution #18-013 - Terrorism Recruitment Prevention 2018 and execute Grant Agreement

RESULT: Adopted [Unanimous]
AYES: Gillen, Malecha, Miller, Bauer, Docken

B. Motion by Miller, seconded by Malecha, to adopt Resolution #18-021 - Rice County Participation in Boat & Water Safety Grant.

RESULT: Adopted [Unanimous]
AYES: Gillen, Malecha, Miller, Bauer, Docken

VIII. ADMINISTRATION: Sara Folsted

A. Consent Agenda

Motion by Docken, seconded by Gillen, to approve the Consent Agenda as presented:

RESULT:	Approved [Unanimous]
AYES:	Gillen, Malecha, Miller, Bauer, Docken

1. Payment of Bills

Bills totaled \$683,385.48. Claims over \$2,000 as listed: ADP \$5,055.72, Advanced Correctional Healthcare \$6,760.65, Allina Health \$3,276.45, Apple Valley MAAG Team \$8,300, Axon Enterprise \$3,780, J Scott Braden \$2,253, CIT \$15,715, DHS-Swift \$3,934.71, Stephen R Ecker \$2,550, Innovative Office Solutions \$2,018.03, James Martin \$3,100, Metro Sales \$2,079.66, Steele County Detention Center \$5,830, Summit Food Services \$19,611.02, Theracom \$4,077.18, Washington County \$2,550, Carol Weissenborn \$10,641.45, Philip Zrimsek \$8,050, Braun Intertec \$2,708, Briarwood Development \$13,600, Cargill \$33,616.71, Laura Ann Wefel \$20,000, Medford Sand & Gravel \$3,595.16, Nuss Truck Group \$2,429.41, Pump & Meter Service \$4,280.02, Ronco Engineering Sales \$2,210.15, Waterford Oil \$17,915.94, Ziegler \$288,677.66, AmeriCare Mobility Van \$5,658.78, DPS Transport \$2,938, Next Chapter Technology \$51,303.75, Community Co-Op \$2,423.83, Foth Infrastructure & Environment \$12,882.50, I&S Group \$26,300, Nuss Truck & Equipment \$2,751.03, River Bend Nature Center \$5,256.28, Widseth Smith Nolting \$12,898.50. Additional Social Service bills totaled \$238,254.38. Claims over \$2,000 as listed: Access On Time Companies \$7,864, Alternative Resolutions \$10,765.57, Catholic Charities \$14,245, DHS-Swift \$19,818.28, Chris & Rachel Engrem \$2,471.97, Gerard Treatment Programs \$8,690.36, Crystal or Jacob Hall \$6,406.80, Horizon Homes \$65,589, KCQ \$17,466.30, Kindred Family Focus \$2,787.68, Scott or Julie Lowy \$2,498.86, Jared or Emily Matthew \$2,093.28, McCrossan Boys Ranch \$4,032, Leilani Melendez \$3,085.02, Martin & Sheila Pforr \$4,520.32, Jennifer or Aaron Rothmeyer \$2,075.49, Rachel Schirmer \$2,485.84, Eric Torres \$2,246.44, Village Ranch \$2,357.32, Workforce Development \$17,549.62.

2. Extra Time/Over Time Report (3/02/2018)

3. Personnel Appointments

Tyler Buecksler, Reg. FT Maintenance Operator, Highway Department @ \$18.39/hr., eff. 02/26/2018
 Jerrod Novotny, Reg. FT Maintenance Operator, Highway Department @ \$18.39/hr., eff. 03/05/2018
 Alexandra Welsh, Reg. FT Social Worker (Ongoing Child Protection/Welfare), Social Services @ \$25.79/hr., eff. 03/26/2018
 Kiera LaRoche, Reg. PT Public Health Nurse, Public Health @ \$33.11/hr., eff. 03/25/2018
 Lyndsey Reece, Reg. FT Health Professional, Public Health @ \$27.08/hr., eff. 04/02/2018
 Trevor Peterson, Reg. FT Sergeant, Sheriff's Office @ \$34.75/hr., eff. 03/12/2018
 Benjamin Babcock, Reg. FT Probation Officer, Community Corrections @ \$25.79/hr., eff. 04/02/2018

B. Motion by Docken, seconded by Malecha, to appoint Aramis Wells to both the Rice County Planning Commission & Board of Adjustment for the remainder of the 2018 term formerly served by Joe Horejsi.

RESULT:	Approved [Unanimous]
AYES:	Gillen, Malecha, Miller, Bauer, Docken

IX. ADJOURNMENT

Motion by Miller, seconded by Docken, to adjourn the meeting.

RESULT:	Approved [Unanimous]
AYES:	Gillen, Malecha, Miller, Bauer, Docken

Approved by the Rice County Board of Commissioners this 27th day of March, 2018.

RICE COUNTY BOARD OF COMMISSIONERS

Steve Bauer, Chairperson

ATTEST:

Sara Folsted, County Administrator

Minutes Acceptance: Minutes of Mar 13, 2018 8:30 AM (CALL TO ORDER AND PLEDGE OF ALLEGIANCE)



RICE COUNTY, MINNESOTA
Request For County Board Action

AGENDA DATE: March 27, 2018

REQUEST BY: Shelley Langevin, Administration

STATE ITEM OF BUSINESS:
Retirement Recognition (Vikki McCullough)

BACKGROUND:
(Background)

COUNTY BOARD ACTION REQUESTED:

Reviewed with additional material provided: ✓ Approved
County Administrator



RICE COUNTY, MINNESOTA
Request For County Board Action

AGENDA DATE: March 27, 2018

REQUEST BY: Julie Runkel, Environmental Services

STATE ITEM OF BUSINESS:

Advertisement for Bids for Solid Waste Transfer Building

BACKGROUND:

In 2017 the Board approved design-build agreement with ISG to further design a new tipping floor/transfer station and office renovation at the solid waste facilities. ISG has now finalized the design of the tipping floor/transfer station and are ready to advertise for bids. The Solid Waste Committee is in agreement with moving forward with funding coming from the Waste Management Reserve account. No bonding or general levy money is anticipated for this project.

COUNTY BOARD ACTION REQUESTED:

to authorize advertisement of bids for construction of a new Transfer Station/Tipping Floor building at the Rice County Solid Waste facility.

Reviewed with additional material provided: ✓ Approved
County Administrator



RICE COUNTY, MINNESOTA
Request For County Board Action

AGENDA DATE: March 27, 2018

REQUEST BY: Paula O'Connell, Auditor/Treasurer's Office

STATE ITEM OF BUSINESS:

Adoption of Resolution #18-024/Sponsorship of Trails Operated by Faribo Sno-Go Club

BACKGROUND:

(Background)

COUNTY BOARD ACTION REQUESTED:

to adopt Resolution #18-024 - Authorizing Sponsorship of Trails Operated by Faribo Sno-Go Club.

Reviewed with additional material provided: ✓ Approved
County Administrator

**BOARD of COMMISSIONERS
RICE COUNTY, MINNESOTA**

RESOLUTION #18-024

**RESOLUTION AUTHORIZING SPONSORSHIP OF TRAILS
OPERATED BY THE FARIBO SNO-GO CLUB**

WHEREAS, the County of Rice acts as the legal sponsor for an application for funding to the State of Minnesota, Department of Natural Resources, for the maintenance of snowmobile trails managed by the Faribo Sno-Go Club for the 2018-2019 snow season; and

WHEREAS, that upon approval of its application by the state, the County of Rice may enter into an agreement with the State of Minnesota for the above referenced project and that it will act as the pass-thru for funds to the club as outlined in the Assistance Program Manual: and

WHEREAS, the Rice County Chief Financial Officer is authorized to sign administrative correspondence with the Department of Natural Resources.

NOW THEREFORE BE IT RESOLVED, that the Rice County Board of Commissioners hereby acknowledges that the Rice County Chief Financial Officer is hereby authorized to serve as the fiscal agent for the above referenced project.

NOW THEREFORE BE IT RESOLVED, that the Rice County Board of Commissioners hereby also acknowledges that Larry F. Shepherd is appointed as the Faribo Sno-Go Club Trails Administrator to work and assist Rice County in administering this program.

Dated this 27th day of March, 2018.

RICE COUNTY BOARD OF COMMISSIONERS

Steve Bauer, Chairperson

ATTEST:

Sara Folsted, County Administrator



RICE COUNTY, MINNESOTA
Request For County Board Action

AGENDA DATE: March 27, 2018

REQUEST BY: John Fossum, Attorney's Office

STATE ITEM OF BUSINESS:
Request for Out-of-State Travel

BACKGROUND:

With recent carfentanil overdoses and other opioid related issues in our area, the County Attorney's Office needs to keep up with national trends. Our Drug prosecutor, Brian Mortenson has requested to attend the National District Attorney's Association Conference on Opioids, April 25-27 in Cleveland.

COUNTY BOARD ACTION REQUESTED:

to approve the out-of-state travel request for Brian Mortenson to attend the National District Attorney Association Conference on the Opioid Crisis in Cleveland, Ohio from April 25-27, 2018.

Reviewed with additional material provided: ✓ Approved
County Administrator

NATIONAL DISTRICT ATTORNEYS ASSOCIATION



OPIOIDS: A NATIONAL DISCUSSION

April 25-27, 2018
CLEVELAND, OHIO

TENTATIVE SCHEDULE OF INSTRUCTION

Attendees must wear their name tags to all events

WEDNESDAY, APRIL 25

Event #

Coffee and tea available 7:45 a.m.

- | | | |
|---|------------|--|
| | 8:00 a.m. | Registration |
| | 9:00 a.m. | Welcome and Orientation |
| 1 | 9:30 a.m. | The US Opioid Epidemic - What You Need To Know |
| | 10:45 a.m. | Break |
| 2 | 11:00 a.m. | Panel: From the Eyes of the Survivors |
| | 12:00 p.m. | Lunch (on your own) |
| 3 | 1:30 p.m. | Update: The Federal Regulatory Effort |
| | 3:00 p.m. | Refreshment Break |
| 4 | 3:15 p.m. | Prosecution Strategies |
| | 4:45 p.m. | Adjourn |

THURSDAY, APRIL 26

Event #

Coffee and tea available at 8:30 a.m.

- | | | |
|---|------------|--|
| 5 | 9:00 a.m. | Taking on the Pharmaceutical Companies |
| | 10:30 a.m. | Break |
| 6 | 10:45 a.m. | Policy Issues for Government Attorneys and Law Enforcement |
| | 12:15 p.m. | Lunch (on your own) |

NATIONAL DISTRICT ATTORNEYS ASSOCIATION

OPIOIDS: A NATIONAL DISCUSSION

Attendees must wear their name tags to all events

THURSDAY, APRIL 26 (continued)

Event #

7	1:45 p.m.	The Collateral Damage
	3:00 p.m.	Refreshment Break
8	3:15 p.m.	War on the Pill Mills- Investigative Strategies
	4:30 p.m.	Adjourn

FRIDAY, APRIL 27

Event #

Coffee and tea available at 8:30 a.m.

9	9:00 a.m.	Fraudulent Prescriptions: Who Is Minding the Pharmacy
	10:00 a.m.	Break
10	10:15 a.m.	Illegal Prescribing of Opioids
	11:15 a.m.	Stretch Break
11	11:20 a.m.	Drug Courts: Pros and Cons- Is Alternative Sentencing Impactful?
	12:15 p.m.	Lunch (on your own)
12	1:30 p.m.	Accessing Treatment and Recovery Services
	2:15 p.m.	Refreshment Break
13	2:30 p.m.	Next Steps: Prosecutors taking a Proactive Stance in Leading our Communities
	4:00 p.m.	Adjourn

No part of this schedule can be duplicated by any means. No audio or videotaping of any presentation is allowed during this course. Statements, points of view opinions stated or during this course or in publications distributed during the course are those of the speakers or authors and do not represent the official position of the National District Attorneys Association. Information dealing with a specific legal matter should be researched in original and current sources of authority.



RICE COUNTY, MINNESOTA
Request For County Board Action

AGENDA DATE: March 27, 2018

REQUEST BY: Shelley Langevin, Administration

STATE ITEM OF BUSINESS:
Payment of Bills

BACKGROUND:
(Background or Memo Information)

COUNTY BOARD ACTION REQUESTED:

Reviewed with additional material provided: ✓ Approved
County Administrator



RICE COUNTY, MINNESOTA
Request For County Board Action

AGENDA DATE: March 27, 2018

REQUEST BY: Shelley Langevin, Administration

STATE ITEM OF BUSINESS:
Extra Time/Over Time Report (3/16/2018)

BACKGROUND:
(Background or Memo Information)

COUNTY BOARD ACTION REQUESTED:

Reviewed with additional material provided: ✓ Approved
County Administrator



Hours and Earnings Report Over Standard

Pay Date: 03/16/2018																		
Home Department: 000019																		
Payroll Name	Over-time Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Langer, Nancy	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 800.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Langer, Robert L	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 800.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for Home Department 000019																		
Total	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 1,600.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Pay Date: 03/16/2018																		
Home Department: 000026																		
Payroll Name	Over-time Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Marthaler, Yvette	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 341.45	\$ 0.00	\$ 0.00	\$ 0.00
Totals for Home Department 000026																		
Total	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 341.45	\$ 0.00	\$ 0.00	\$ 0.00

Pay Date: 03/16/2018																		
Home Department: 000041																		
Payroll Name	Over-time Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Kalow, Suzanne	5.00	\$ 205.28	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for Home Department 000041																		
Total	5.00	\$ 205.28	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Pay Date: 03/16/2018																		
Home Department: 000063																		
Payroll Name	Over-time Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Totals for Home Department 000063																		
Total	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Attachment: Hours & Earnings Reports 03-16-2018 (2940 : Extra Time/Over Time Report (3/16/2018))



Hours and Earnings Report Over Standard

Payroll Name	Over-time Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Albright, Ryan	1.00	\$ 45.53	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Berken, David Christop	24.00	\$ 1,191.96	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for Home Department 000063																		
Total	25.00	\$ 1,237.49	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Pay Date: 03/16/2018																		
Home Department: 000065																		
Payroll Name	Over-time Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Halone, Linda	0.50	\$ 18.16	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for Home Department 000065																		
Total	0.50	\$ 18.16	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Pay Date: 03/16/2018																		
Home Department: 000102																		
Payroll Name	Over-time Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Kastner, Erin	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,157.96
Totals for Home Department 000102																		
Total	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,157.96

Pay Date: 03/16/2018																		
Home Department: 000104																		
Payroll Name	Over-time Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Bauer, Preston P	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 130.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Peters, Charles G	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 65.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Sammon, Thomas	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 65.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Streiff, Michael G	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 65.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Attachment: Hours & Earnings Reports 03-16-2018 (2940 : Extra Time/Over Time Report (3/16/2018))



Hours and Earnings Report Over Standard

Payroll Name	Over-time Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Totals for Home Department 000104																		
Total	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 325.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Pay Date: 03/16/2018																		
Home Department: 000110																		
Payroll Name	Over-time Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Kluge, Christopher	4.00	\$ 137.88	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Linse, Alan	4.00	\$ 143.40	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Ludwig, Brennan	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	10.75	\$ 227.26	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for Home Department 000110																		
Total	8.00	\$ 281.28	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	10.75	\$ 227.26	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Pay Date: 03/16/2018																		
Home Department: 000121																		
Payroll Name	Over-time Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Baldwin, John	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 130.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Boehmer, Eymard	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 65.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Erickson, Dennis D	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 65.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Lobe, Frank J	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 65.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for Home Department 000121																		
Total	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 325.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Pay Date: 03/16/2018																		
Home Department: 000201																		
Payroll Name	Over-time Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Arens, Lisa	8.25	\$ 414.81	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Attachment: Hours & Earnings Reports 03-16-2018 (2940 : Extra Time/Over Time Report (3/16/2018))



Hours and Earnings Report Over Standard

Payroll Name	Over-time Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Bauer, Steven	10.00	\$ 502.80	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Belcourt, Daniel	4.00	\$ 215.22	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Berndtson, Daniel	4.00	\$ 170.22	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Budin, Nathan	5.00	\$ 308.03	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Estrem, Derek	2.50	\$ 120.86	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Hanson, Nathan	2.50	\$ 134.51	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	5.00	\$ 179.35	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Hlady, Mark	10.50	\$ 646.85	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Hullett, Colbey	8.00	\$ 324.96	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Hunt, Justin T	5.00	\$ 222.45	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Krueger, Kevin	6.00	\$ 232.11	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
LaRoche, Paul	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	20.00	\$ 695.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Malecha, Joshua T	11.00	\$ 591.86	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Malecha, Macdaniel	6.00	\$ 266.94	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Malepsy, Anthony	6.00	\$ 232.11	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Mullenmeister, Jeffrey	4.50	\$ 277.22	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Schmidtke, Timothy	0.50	\$ 25.14	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Witt, Jason	2.50	\$ 125.70	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for Home Department 000201																		
Total	96.25	\$ 4,811.79	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	25.00	\$ 874.35	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Pay Date: 03/16/2018																		
Home Department: 000251																		
Payroll Name	Over-time Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Duchene, Gerald	4.00	\$ 164.22	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fritz, Alison Lynn	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.13	\$ 3.15	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Hanson, Randy	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	2.00	\$ 54.74	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Young, Benji	4.50	\$ 142.09	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for Home Department 000251																		
Total	8.50	\$ 306.31	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	2.13	\$ 57.89	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Attachment: Hours & Earnings Reports 03-16-2018 (2940 : Extra Time/Over Time Report (3/16/2018))



Hours and Earnings Report Over Standard

Pay Date: 03/16/2018																		
Home Department: 000255																		
Payroll Name	Overtime Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Langer, Kathryn	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 180.53	\$ 0.00	\$ 0.00
Marquardt, Rochelle	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 103.16	\$ 0.00	\$ 0.00
Vosejka, Shawn	1.25	\$ 62.85	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 77.37	\$ 0.00	\$ 0.00
Totals for Home Department 000255																		
Total	1.25	\$ 62.85	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 361.06	\$ 0.00	\$ 0.00

Pay Date: 03/16/2018																		
Home Department: 000310																		
Payroll Name	Overtime Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Assink, Douglas D	9.50	\$ 452.15	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Chappuis, Timothy	4.00	\$ 121.32	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Drewek, Alex	9.75	\$ 295.72	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Gunderson, Jason	4.50	\$ 136.49	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Kodada, Thomas K	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	5.50	\$ 121.33	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Kuball, Christopher	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	13.13	\$ 289.65	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Malecha, Myron	7.50	\$ 268.87	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	1.75	\$ 41.83	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Novotny, Jerrod	2.50	\$ 68.96	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Radatz, Ronald	8.50	\$ 304.73	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Schroht, Tim	10.50	\$ 461.16	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Westphal, Joshua	2.50	\$ 68.96	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	12.75	\$ 234.47	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for Home Department 000310																		
Total	59.25	\$ 2,178.36	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	33.13	\$ 687.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Attachment: Hours & Earnings Reports 03-16-2018 (2940 : Extra Time/Over Time Report (3/16/2018))



Hours and Earnings Report Over Standard

Pay Date: 03/16/2018																		
Home Department: 000330																		
Payroll Name	Overtime Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Maland, Michele	3.00	\$ 140.99	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Robillard, Kristi A	3.25	\$ 92.14	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for Home Department 000330																		
Total	6.25	\$ 233.13	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Pay Date: 03/16/2018																		
Home Department: 000395																		
Payroll Name	Overtime Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Aase, Becky	5.00	\$ 191.85	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Askelson, David	4.50	\$ 161.33	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for Home Department 000395																		
Total	9.50	\$ 353.18	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Pay Date: 03/16/2018																		
Home Department: 000397																		
Payroll Name	Overtime Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Dienst, Kenneth	2.00	\$ 67.02	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Jirik, Sara	5.00	\$ 191.85	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Pieper, Paul	3.00	\$ 172.71	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for Home Department 000397																		
Total	10.00	\$ 431.58	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Attachment: Hours & Earnings Reports 03-16-2018 (2940 : Extra Time/Over Time Report (3/16/2018))



Hours and Earnings Report Over Standard

Pay Date: 03/16/2018																		
Home Department: 000411																		
Payroll Name	Overtime Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Achilles, Kim	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 52.94	\$ 342.26
Totals for Home Department 000411																		
Total	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 52.94	\$ 342.26

Pay Date: 03/16/2018																		
Home Department: 000433																		
Payroll Name	Overtime Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Benjamin, Alexis	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 125.10	\$ 0.00	\$ 0.00
Crombie, Georgina	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 63.04	\$ 0.00	\$ 0.00
Juberian, Tami	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	1.50	\$ 42.56	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,116.97
Kimmes, Sandra	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	28.12	\$ 942.58	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 62.03	\$ 0.00	\$ 0.00
Kispert, Kelsey	0.50	\$ 20.31	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Knutson, Stacy	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 341.45	\$ 0.00	\$ 0.00	\$ 0.00
McCullough VanVeldhu	2.00	\$ 100.56	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Rosas, Laurie	0.00	\$ 0.00	0.00	\$ 0.00	14.50	\$ 400.06	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for Home Department 000433																		
Total	2.50	\$ 120.87	0.00	\$ 0.00	14.50	\$ 400.06	0.00	\$ 0.00	29.62	\$ 985.14	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 341.45	\$ 250.17	\$ 0.00	\$ 2,116.97

Pay Date: 03/16/2018																		
Home Department: 000451																		
Payroll Name	Overtime Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Burkhartmeyer, Laura	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 50.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Wellbrock, Rebecca	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 50.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for Home Department 000451																		
Total	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Attachment: Hours & Earnings Reports 03-16-2018 (2940 : Extra Time/Over Time Report (3/16/2018))



Hours and Earnings Report Over Standard

Grand Totals																			
Total	232.00	\$ 10,240.28	0.00	\$ 0.00	14.50	\$ 400.06	0.00	\$ 0.00	100.63	\$ 2,831.92	\$ 2,250.00	\$ 0.00	\$ 100.00	\$ 0.00	\$ 682.90	\$ 611.23	\$ 52.94	\$ 3,617.19	

Attachment: Hours & Earnings Reports 03-16-2018 (2940 : Extra Time/Over Time Report (3/16/2018))



RICE COUNTY, MINNESOTA
Request For County Board Action

AGENDA DATE: March 27, 2018

REQUEST BY: Shelley Langevin, Administration

STATE ITEM OF BUSINESS:
Personnel Appointments

BACKGROUND:
(Background or Memo Information)

COUNTY BOARD ACTION REQUESTED:

Reviewed with additional material provided: ✓ Approved
County Administrator

RICE COUNTY PERSONNEL APPOINTMENT

Requires Board Approval

Board Meeting Date: 03-27-2018

Employee Name: Elizabeth Jandro

Effective Date: 05-29-2018

Employee Number: 002297

Position: Seasonal Summer Worker Highway
Maintenance/Non-CDL

Salary Schedule: NA

Department: Highway

Unit / Grade / Step: NA

Home Cost Code: 03-310-000-0000

Wage Rate: \$14.00

REASON FOR CHANGE

New Hire
 Re-Hire

Temporary Assignment
 Interim Appointment

Promotion
 Demotion

Transfer
 Reclassification

X	CHANGE(S)	CURRENT / CHANGE FROM	NEW / CHANGE TO
<input checked="" type="checkbox"/>	Department		Highway
<input checked="" type="checkbox"/>	Employment Status		Seasonal, Full-Time (40 hours per week)
<input checked="" type="checkbox"/>	Exempt Status		Non-Exempt
<input checked="" type="checkbox"/>	Assignment		Summer Worker Highway Maintenance
<input checked="" type="checkbox"/>	Position		Seasonal Summer Worker Highway Maintenance/Non-CDL
<input checked="" type="checkbox"/>	Unit/Grade/Step, Wage		\$14.00
<input type="checkbox"/>	Rice County Start Date		NA
<input type="checkbox"/>	Review Date		NA
<input checked="" type="checkbox"/>	Supervisor		Doug Assink
<input checked="" type="checkbox"/>	Department Head		Dennis Luebbe
<input type="checkbox"/>	Other		

EXPLANATION / COMMENTS

DEPARTMENT ACKNOWLEDGEMENT

By signing, the Employee, Supervisor, and Department Head acknowledge that the Personnel Appointment, Employee Job Description, and Probationary Period has been acknowledged.

PROBATIONARY PERIOD

- None
- 6 Month (3 & 6 month Reviews)
- 1 Year (3, 6, 9, & 12 month Reviews)

Employee: _____ Date: _____

Supervisor: _____ Date: _____

Department Head: _____ Date: _____

Human Resources: _____ Date: _____

RICE COUNTY PERSONNEL APPOINTMENT

Requires Board Approval

Board Meeting Date: 03-27-2018

Employee Name: Ethan Johnsrud

Effective Date: 05-16-2018

Employee Number: 002233

Position: Seasonal Summer Worker Highway
Maintenance/Non-CDL

Salary Schedule: NA

Department: Highway

Unit / Grade / Step: NA

Home Cost Code: 03-310-000-0000

Wage Rate: \$15.00

REASON FOR CHANGE

- New Hire
- Re-Hire

- Temporary Assignment
- Interim Appointment

- Promotion
- Demotion

- Transfer
- Reclassification

X	CHANGE(S)	CURRENT / CHANGE FROM	NEW / CHANGE TO
<input checked="" type="checkbox"/>	Department		Highway
<input checked="" type="checkbox"/>	Employment Status		Seasonal, Full-Time (40 hours per week)
<input checked="" type="checkbox"/>	Exempt Status		Non-Exempt
<input checked="" type="checkbox"/>	Assignment		Summer Worker Highway Maintenance
<input checked="" type="checkbox"/>	Position		Seasonal Summer Worker Highway Maintenance/Non-CDL
<input checked="" type="checkbox"/>	Unit/Grade/Step, Wage		\$15.00
<input type="checkbox"/>	Rice County Start Date		NA
<input type="checkbox"/>	Review Date		NA
<input checked="" type="checkbox"/>	Supervisor		Doug Assink
<input checked="" type="checkbox"/>	Department Head		Dennis Luebbe
<input type="checkbox"/>	Other		

EXPLANATION / COMMENTS

DEPARTMENT ACKNOWLEDGEMENT

By signing, the Employee, Supervisor, and Department Head acknowledge that the Personnel Appointment, Employee Job Description, and Probationary Period has been acknowledged.

PROBATIONARY PERIOD

- None
- 6 Month (3 & 6 month Reviews)
- 1 Year (3, 6, 9, & 12 month Reviews)

Employee: _____ Date: _____

Supervisor: _____ Date: _____

Department Head: _____ Date: _____

Human Resources: _____ Date: _____

Attachment: Personnel Appts 03-27-2018 (2943 : Personnel Appointments)

RICE COUNTY PERSONNEL APPOINTMENT

Requires Board Approval

Board Meeting Date: 03-27-2018

Employee Name: Emily Krautkremer

Effective Date: 05-07-2018

Employee Number: 002295

Position: Seasonal Summer Worker Highway
Maintenance/Non-CDL

Salary Schedule: NA

Department: Highway

Unit / Grade / Step: NA

Home Cost Code: 03-310-000-0000

Wage Rate: \$14.00

REASON FOR CHANGE

New Hire
 Re-Hire

Temporary Assignment
 Interim Appointment

Promotion
 Demotion

Transfer
 Reclassification

X	CHANGE(S)	CURRENT / CHANGE FROM	NEW / CHANGE TO
<input checked="" type="checkbox"/>	Department		Highway
<input checked="" type="checkbox"/>	Employment Status		Seasonal, Full-Time (40 hours per week)
<input checked="" type="checkbox"/>	Exempt Status		Non-Exempt
<input checked="" type="checkbox"/>	Assignment		Summer Worker Highway Maintenance
<input checked="" type="checkbox"/>	Position		Seasonal Summer Worker Highway Maintenance/Non-CDL
<input checked="" type="checkbox"/>	Unit/Grade/Step, Wage		\$14.00
<input type="checkbox"/>	Rice County Start Date		NA
<input type="checkbox"/>	Review Date		NA
<input checked="" type="checkbox"/>	Supervisor		Doug Assink
<input checked="" type="checkbox"/>	Department Head		Dennis Luebbe
<input type="checkbox"/>	Other		

EXPLANATION / COMMENTS

DEPARTMENT ACKNOWLEDGEMENT

By signing, the Employee, Supervisor, and Department Head acknowledge that the Personnel Appointment, Employee Job Description, and Probationary Period has been acknowledged.

PROBATIONARY PERIOD

- None
- 6 Month (3 & 6 month Reviews)
- 1 Year (3, 6, 9, & 12 month Reviews)

Employee: _____ Date: _____

Supervisor: _____ Date: _____

Department Head: _____ Date: _____

Human Resources: _____ Date: _____

Attachment: Personnel Appts 03-27-2018 (2943 : Personnel Appointments)

RICE COUNTY PERSONNEL APPOINTMENT

Requires Board Approval

Board Meeting Date: 03-27-2018

Employee Name: Brianna Peterson

Effective Date: 05-29-2018

Employee Number: 002296

Position: Seasonal Summer Worker Highway
Maintenance/Non-CDL

Salary Schedule: NA

Department: Highway

Unit / Grade / Step: NA

Home Cost Code: 03-310-000-0000

Wage Rate: \$14.00

REASON FOR CHANGE

New Hire
 Re-Hire

Temporary Assignment
 Interim Appointment

Promotion
 Demotion

Transfer
 Reclassification

X	CHANGE(S)	CURRENT / CHANGE FROM	NEW / CHANGE TO
<input checked="" type="checkbox"/>	Department		Highway
<input checked="" type="checkbox"/>	Employment Status		Seasonal, Full-Time (40 hours per week)
<input checked="" type="checkbox"/>	Exempt Status		Non-Exempt
<input checked="" type="checkbox"/>	Assignment		Summer Worker Highway Maintenance
<input checked="" type="checkbox"/>	Position		Seasonal Summer Worker Highway Maintenance/Non-CDL
<input checked="" type="checkbox"/>	Unit/Grade/Step, Wage		\$14.00
<input type="checkbox"/>	Rice County Start Date		NA
<input type="checkbox"/>	Review Date		NA
<input checked="" type="checkbox"/>	Supervisor		Doug Assink
<input checked="" type="checkbox"/>	Department Head		Dennis Luebbe
<input type="checkbox"/>	Other		

EXPLANATION / COMMENTS

DEPARTMENT ACKNOWLEDGEMENT

By signing, the Employee, Supervisor, and Department Head acknowledge that the Personnel Appointment, Employee Job Description, and Probationary Period has been acknowledged.

PROBATIONARY PERIOD

- None
- 6 Month (3 & 6 month Reviews)
- 1 Year (3, 6, 9, & 12 month Reviews)

Employee: _____ Date: _____

Supervisor: _____ Date: _____

Department Head: _____ Date: _____

Human Resources: _____ Date: _____

Attachment: Personnel Apts 03-27-2018 (2943 : Personnel Appointments)

RICE COUNTY PERSONNEL APPOINTMENT

Requires Board Approval

Board Meeting Date: 03-27-2018

Employee Name: Ragen Watkins

Effective Date: 04-09-2018

Employee Number: 002293

Position: Social Worker – Ongoing Child
Protection / Welfare

Salary Schedule: Social Services

Department: Social Services

Unit / Grade / Step: SS / Grade 11 / Step A

Home Cost Code: 05-433-700-0000

Wage Rate: \$25.79

REASON FOR CHANGE

New Hire
 Re-Hire

Temporary Assignment
 Interim Appointment

Promotion
 Demotion

Transfer
 Reclassification

X	CHANGE(S)	CURRENT / CHANGE FROM	NEW / CHANGE TO
<input checked="" type="checkbox"/>	Department		Social Services
<input checked="" type="checkbox"/>	Employment Status		Regular, Full-time (40 hours per week)
<input checked="" type="checkbox"/>	Exempt Status		Non-Exempt
<input checked="" type="checkbox"/>	Assignment		Social Worker – Ongoing Child Protection/Welfare
<input checked="" type="checkbox"/>	Position		Social Worker
<input checked="" type="checkbox"/>	Unit/Grade/Step, Wage		SS / 11 / A, \$25.79
<input checked="" type="checkbox"/>	Rice County Start Date		04-09-2019
<input checked="" type="checkbox"/>	Review Date		April 9
<input checked="" type="checkbox"/>	Supervisor		Christine Davis
<input checked="" type="checkbox"/>	Department Head		Mark Shaw
<input type="checkbox"/>	Other		

EXPLANATION / COMMENTS

DEPARTMENT ACKNOWLEDGEMENT

By signing, the Employee, Supervisor, and Department Head acknowledge that the Personnel Appointment, Employee Job Description, and Probationary Period has been acknowledged.

PROBATIONARY PERIOD

- None
- 6 Month (3 & 6 month Reviews)
- 1 Year (3, 6, 9, & 12 month Reviews) 7/9/18, 10/9/18, 1/9/19, 4/9/19

Employee: _____ Date: _____

Supervisor: _____ Date: _____

Department Head: _____ Date: _____

Human Resources: _____ Date: _____

Attachment: Personnel Apts 03-27-2018 (2943 : Personnel Appointments)



RICE COUNTY, MINNESOTA
Request For County Board Action

AGENDA DATE: March 27, 2018

REQUEST BY: Shelley Langevin, Administration

STATE ITEM OF BUSINESS:

Applications for Retail Sale of Beer, Liquor & Tobacco

BACKGROUND:

Renewal of Consumption and Display Permit (Set-Up) for The Barn at Crocker's Creek, LLC, 24141 Bagley Avenue, Faribault, MN 55021 for the period of April 1, 2018 through March 31, 2019.

Renewal of Consumption and Display Permit (Set-Up) for Thomas Tousignant, dba LeMieux Resort, 7710 Cedar Lake Boulevard, Faribault, MN 55021 for the period of April 1, 2018 through March 31, 2019.

COUNTY BOARD ACTION REQUESTED:

Reviewed with additional material provided: ✓ Approved
County Administrator