

**PENNINGTON COUNTY
BOARD OF COMMISSIONER'S MEETING
COUNTY BOARD ROOM
TUESDAY, NOVEMBER 13TH, 10:00 A.M.**

AGENDA

- 10:00 Anita Cardinal – Inter County Nursing
- Community Assessment
- 10:15 Doug Franke – MN Dept. of Natural Resources
- Land Acquisition
- 10:30 Amanda Grzadzielewski – NW MN Private
Industry Council
- Approval of NW Workforce Investment Board
Applicant
- 10:45 Mike Flaagan – County Engineer
- Highway Dept. Items
- County Auditor's Items

(This agenda is subject to change)

NW Community Assessment Collaborative

Health Indicators Discussion List

Chronic Disease conditions

Alzheimer's disease
Arthritis
Asthma
Cancer
Chronic Obstructive Pulmonary Disease (COPD)
Heart Disease and Stroke
Diabetes
Mental illness
Obesity

Infectious Disease

Antibiotic-resistant infection
HIV and AIDS
Sexually Transmitted Infections
Tick-transmitted Disease
Foodborne illness

Injury and Violence

Fall-related Injury
Firearm Injury
Motor Vehicle Injury
Work-Related injury
Prescription Drug Poisoning
Suicide
Vulnerable Adult Abuse
Youth Violence
Domestic Violence

People and Place

Population Trends
Immigration and Diversity
Aging and Retirement
Water, Weather and the Air
Roads, Highways and Bridges

Opportunity for Health

Education and Employment
Income and Poverty
Housing and Home ownership
Outdoor and Indoor Environments
Social Connectedness
Community and Personal Safety
Access to Health Care

Healthy Living in Minnesota

A healthy start for children
Physical Activity and Eating Habits
Use of Alcohol
Use of Tobacco
Use of Prescription Drugs
Preventing and Managing Chronic Conditions
Preventing Disease and Injury
Mental Health.

What makes you most proud of our community (county)?

Is there a specific instance or event that highlights this feeling?

What do you believe are the 2-3 most important issues that should be addressed in order to improve the quality of life further for the people in our community (county)?

These issues can be anything from potholes to job creation.... anything that impacts the quality of life.

What (if anything) is holding our community back from doing what needs to be done to improve health and quality of life for residents of our community (county)?

Review indicator list (attached)

What items on this list do you think are the most pressing health concerns for our citizens?

Why? What supports your claim?

Are there any not on the list that you believe are a concern?

Where might there be health problems but no data to back it up? In other words, what “hunches” do you have? Have you heard “hunches” from others?

What types of actions, policies or funding priorities would you support in order to build a better community?

What other ideas, concerns, suggestions or words of advice would you like to share?

Commission Meeting
November 13, 2012
10:45 AM

1. Snowplow Policy
2. Ditch Maintenance
3. Thief River Falls Sno-Drifters Request
4. Other

Snow Plowing Policy

I. Plowing Districts

Districts are split up into 5 areas with the following operators plowing the paved roads shown on the attached sheet. Gravel road districts follow the same locations as in the summer.

- District 1 – Joe Garry
- District 2 – Conrad Holten
- District 3 – Mark Swanson
- District 4 – Gerry Mattison
- District 5 – Brian Wellman

Motorgraders may be asked to cover miles within these districts at an as needed basis. Otherwise, the motorgraders are to cover their own gravel roads. The railroad crossing in St. Hilaire will be cleaned by Loren Loken.

Snow removal operations should generally begin when snow accumulation approaches a point where it inhibits traffic flow from maintaining a reasonable speed, or snow is starting to compact on the roadway surface. At intersections of paved CSAH and Trunk Highway routes, operators shall clean the intersection in a manner that does not leave windrows or additional plowed material on the thru routes.

Typically snow removal operations will be initiated when the snow event concludes or wind speeds subside, but snow removal operations may be initiated during snowfall events during the workday when traffic speeds are significantly reduced or if snow is beginning to pack on the road surfaces.

As a rule, operators should cover the high priority roads first then move on to the lower traffic roads. Highest priority roads include CSAH 3, CSAH 16, CSAH 27, CSAH 28, CSAH 17 North, and CSAH 8 (Challenger School road). Traffic counts are shown on the attached map for your information.

An operator should notify their supervisor if conditions have deteriorated to the point of an unsafe condition or if plowing is ineffective due to drifting.

- A. At the completion of an event, generally all the paved roads should be plowed within a day and the gravel roads should be covered within two days. The severity of the event will dictate variations to this rule. The Highway Department is making an effort to store plowing equipment within or near to the district it covers. The following are the locations for the equipment:

<u>Equipment</u>	<u>Shop Location</u>
Unit 209 (motorgrader)	Bray
Unit 208 (motorgrader)	St. Hilaire
Unit 203 (motorgrader)	St. Hilaire
Unit 230 (truck)	Goodridge
Unit 204 (motorgrader)	Goodridge
Unit 202 (motorgrader)	River Valley
Unit 242 (truck)	River Valley
Unit 303 (truck)	Shop 500
Unit 310 (truck)	Shop 500
Unit 206 (motorgrader)	Shop 500

II. Sand and Salt Applications

Pennington County does not have a bare pavement policy. Therefore, continuous stretches of road are not sanded or salted unless under severe icy conditions at which the Engineer will determine the need for continuous salt application. Otherwise, the use of sand and salt is primarily applied at paved intersections as a preventative measure. The sand and salt storage facility is located at Shop 500 in Thief River Falls.

III. Hours

Snow plowing shall be conducted under normal working hours unless approved by your supervisor. If an event is expected for the following evening or morning, management will notify employees, prior to quitting time, the schedule for plowing operations outside of the normal working hours.

If called in early, employees have the option to go home after their 8 hour shift if their roads are open to safe travel and equipment is ready for the next event. If an employee needs to leave prior to these conditions, they need to get approval from their supervisor.

Paved surface roadways should be maintained on weekends and holidays to similar levels of service as provided during the normal workweek. Gravel surfaced roadways will generally exhibit a reduced level of service on weekends and holidays.

Prior to each weekend, operators should notify the office of their availability for that weekend.

IV. Emergency Calls

A. Calls should go in the following order from Dispatch. The person contacted will determine if the emergency necessitates immediate action or if it can wait until the next shift.

1. Maintenance Foreman
2. County Engineer
3. Assistant County Engineer

B. Operators will be called-in depending on the Plowing District in which the emergency exists and generally follow the following guideline.

District 1 – Joe Garry, Conrad Holten, Godfred Svir
District 2 – Conrad Holten, Gerry Mattison, Godfred Svir
District 3 – Mark Swanson, Conrad Holten, Godfred Svir
District 4 – Gerry Mattison, Conrad Holten, Godfred Svir
District 5 – Brian Wellman, Gerry Mattison, Godfred Svir

C. If the emergency occurs on a gravel road, the motorgrader operator in that district will be called first. If unavailable, it is up to the supervisor to decide if someone else will be called or to take care of it himself.

This policy is effective November 26, 2008

Revised December 3, 2009

Revised December 28, 2011

Revised May 16, 2012

Revised November 5, 2012

TRAIL PERMIT

THIS PERMIT, is granted this 13th day of November, 2012 by Pennington County Permittees to the Thief River Falls Sno-Drifters Permittee, to establish and maintain on the hereinafter described land a trail route.

That, the (record owners, contract for deed purchasers, lessees) in consideration of grants this permit over and upon the following described premises situated in the County of Pennington, State of Minnesota, to wit:

Pennington County CSAH 31 from Hwy 59 to Hwy 32
Section of Pennington County CSAH 31 and CSAH 14 west to T123
Designated Trail within the City Limits of Thief River Falls
Pennington County 150th Avenue NE

SUBJECT TO:

1. This permit shall terminate upon sale of the land, or upon notification in writing to the Permittee six (6) months prior to termination by the Permittees.
2. The right-of-way shall be open to the general public for (snowmobile/cross-country ski) use.
3. The Permittee shall at all times have the right to enter upon said right-of-way for any purpose necessary to the performance of lawful powers and duties.
4. The Permittees shall have the right to close said right-of-way during any emergency, with the approval of the Permittee.
5. The permit is for a foot width over the route to be used.

DATE: _____

(Landowner Signature)

(Club Representative)

NOTE: All Trail Permits are to be made out to the club Sponsor as the Permittee, not the club. Permits can be made out to club only if the Sponsor has specifically given written permission and authority to the club, and the club has been incorporated.

Pennington County Financial System



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11/13/12 9:28AM

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Print List in Order By: 2
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

Pennington County Financial System



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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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1 County Revenue

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
3	DEPT			Board County Commissioners		
	8352 HEMPEL/CODY					
188	01-003-000-0000-6330		40.00	OCTOBER TECH REIMB		TRAVEL & EXPENSE
	8352 HEMPEL/CODY		40.00		1 Transactions	
	8014 HUGOS #7					
177	01-003-000-0000-6330		16.86	FOOD FOR MEETING	1155	TRAVEL & EXPENSE
	8014 HUGOS #7		16.86		1 Transactions	
	10026 JENSEN/DONALD J					
192	01-003-000-0000-6330		499.50	OCTOBER MILEAGE		TRAVEL & EXPENSE
	10026 JENSEN/DONALD J		499.50		1 Transactions	
	16362 PETERSON/NEIL					
191	01-003-000-0000-6330		72.15	OCTOBER MILEAGE		TRAVEL & EXPENSE
	16362 PETERSON/NEIL		72.15		1 Transactions	
	19048 SWANSON/OLIVER (SKIP)					
187	01-003-000-0000-6330		28.86	SEPTEMBER MILEAGE		TRAVEL & EXPENSE
193	01-003-000-0000-6330		325.23	OCTOBER MILEAGE		TRAVEL & EXPENSE
194	01-003-000-0000-6330		7.02	MEAL - RADIO BD - ST CLOUD		TRAVEL & EXPENSE
	19048 SWANSON/OLIVER (SKIP)		361.11		3 Transactions	
	20027 THE TIMES					
159	01-003-000-0000-6231		346.68	LINE PROCEEDINGS (8-20, 9-11)		PUBLISHING - BOARD
	20027 THE TIMES		346.68		1 Transactions	
	20307 TVEITBAKK/DARRYL					
189	01-003-000-0000-6330		49.95	OCTOBER MILEAGE		TRAVEL & EXPENSE
190	01-003-000-0000-6330		15.00	OCTOBER TECH REIMB		TRAVEL & EXPENSE
	20307 TVEITBAKK/DARRYL		64.95		2 Transactions	
3	DEPT Total:		1,401.25	Board County Commissioners	7 Vendors	10 Transactions

Pennington County Financial System



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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>Vendor Name</u>		<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
11	DEPT		District Court		
	19326 SATHER LAW LTD				
94	01-011-000-0000-6261		112.50	57-F7-01-34 ATTY FEES	COURT APPOINTED ATTORNEYS
95	01-011-000-0000-6261		174.50	57-PR-12-727	COURT APPOINTED ATTORNEYS
96	01-011-000-0000-6261		45.85	57-F6-02-181	COURT APPOINTED ATTORNEYS
97	01-011-000-0000-6261		90.00	57-PR-11-454	COURT APPOINTED ATTORNEYS
98	01-011-000-0000-6261		121.20	57-PR-12-273	COURT APPOINTED ATTORNEYS
99	01-011-000-0000-6261		68.35	57-FX-04-625	COURT APPOINTED ATTORNEYS
100	01-011-000-0000-6261		150.85	57-FA-09-1181	COURT APPOINTED ATTORNEYS
101	01-011-000-0000-6261		181.05	57-PR-12-665	COURT APPOINTED ATTORNEYS
102	01-011-000-0000-6261		75.85	57-F3-98-50157	COURT APPOINTED ATTORNEYS
103	01-011-000-0000-6261		60.85	57-F1-05-197	COURT APPOINTED ATTORNEYS
104	01-011-000-0000-6261		105.85	57-F3-06-17	COURT APPOINTED ATTORNEYS
105	01-011-000-0000-6261		68.35	57-FA-09-1186	COURT APPOINTED ATTORNEYS
106	01-011-000-0000-6261		15.00	57-PR-11-342	COURT APPOINTED ATTORNEYS
107	01-011-000-0000-6261		76.65	57-F7-01-34	COURT APPOINTED ATTORNEYS
108	01-011-000-0000-6261		83.35	57-P1-00-651	COURT APPOINTED ATTORNEYS
	19326 SATHER LAW LTD		1,430.20	15 Transactions	
11	DEPT Total:		1,430.20	District Court	1 Vendors 15 Transactions

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
41	DEPT			County Auditor		
9017	INSIGHT TECHNOLOGIES					
124	01-041-000-0000-6631		3,098.31	3 HP 6300 COMPUTER	745149	FURNITURE & EQUIPMENT - AUDITOR
9017	INSIGHT TECHNOLOGIES		3,098.31	1 Transactions		
15323	OFFICE DEPOT					
167	01-041-000-0000-6401		69.46	KEYBOARD DRAWER	629086614001	SUPPLIES - AUDITOR
15323	OFFICE DEPOT		69.46	1 Transactions		
16027	PENNINGTON COUNTY TREASURER					
119	01-041-000-0000-6300		80.00	REIMB INSIGHT BILLING	3171	REPAIRS & MAINTENANCE
16027	PENNINGTON COUNTY TREASURER		80.00	1 Transactions		
20027	THE TIMES					
163	01-041-000-0000-6401		111.15	3M #10 REGULAR ENVELOPES		SUPPLIES - AUDITOR
20027	THE TIMES		111.15	1 Transactions		
41	DEPT Total:		3,358.92	County Auditor	4 Vendors	4 Transactions

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	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
44	DEPT			County Treasurer		
	9017 INSIGHT TECHNOLOGIES					
123	01-044-000-0000-6631		689.34	HP 6300 COMPUTER	745145	FURNITURE & EQUIPMENT - TREASURER
	9017 INSIGHT TECHNOLOGIES		689.34	1 Transactions		
	11039 KTRF 1230 RADIO					
155	01-044-000-0000-6232		370.00	ADVERTISING 2ND HALF 2012		ADVERTISING - TREASURER
	11039 KTRF 1230 RADIO		370.00	1 Transactions		
	20027 THE TIMES					
160	01-044-000-0000-6232		70.00	TIMES REAL ESTATE TAXES		ADVERTISING - TREASURER
161	01-044-000-0000-6232		67.50	N WATCH REAL ESTATE TAXES		ADVERTISING - TREASURER
	20027 THE TIMES		137.50	2 Transactions		
44	DEPT Total:		1,196.84	County Treasurer	3 Vendors	4 Transactions

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	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
61	DEPT			Election		
	13059 DHS - MAPS					
128	01-061-000-0000-6262		66.14	PVC PRINTING	C57115I	OTHER SERVICES - ELECTIONS
	13059 DHS - MAPS		66.14	1 Transactions		
	5312 ERICKSON/KEVIN					
184	01-061-000-0000-6330		33.30	MILEAGE-2012 PRIMARY ELECTION		TRAVEL & EXPENSE
185	01-061-000-0000-6330		23.31	MILEAGE-2012 GENERAL ELECTION		TRAVEL & EXPENSE
	5312 ERICKSON/KEVIN		56.61	2 Transactions		
	8014 HUGOS #7					
178	01-061-000-0000-6330		14.76	FOOD FOR ELECTION MEETING	1155	TRAVEL & EXPENSE
179	01-061-000-0000-6330		124.12	FOOD FOR ELECTION NIGHT	1155	TRAVEL & EXPENSE
	8014 HUGOS #7		138.88	2 Transactions		
	15305 OLSON/KENNETH					
186	01-061-000-0000-6330		15.54	MILEAGE-2012 GENERAL ELECTION		TRAVEL & EXPENSE
	15305 OLSON/KENNETH		15.54	1 Transactions		
	20027 THE TIMES					
165	01-061-000-0000-6232		1,264.00	SAMPLE BALLOT 10-24-12		ADVERTISING - ELECTION
166	01-061-000-0000-6232		28.00	TIMES PUBLIC ACCURACY TEST		ADVERTISING - ELECTION
	20027 THE TIMES		1,292.00	2 Transactions		
61	DEPT Total:		1,569.17	Election	5 Vendors	8 Transactions

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
70	DEPT			Data Processing		
4310	D & T VENTURES					
115	01-070-000-0000-6301		450.00	PROPERTY TAX WEBSITE SUPPORT	294314	MAINTENANCE AGREEMENT
4310	D & T VENTURES		450.00	1 Transactions		
8125	HEPPNER CONSULTING					
122	01-070-000-0000-6263		300.00	EMAIL ISSUE & WEB DESIGN	2086	COMPUTER SERVICES - DP
8125	HEPPNER CONSULTING		300.00	1 Transactions		
13329	MN ENTERPRISE TECHNOLOGY SHARED					
147	01-070-000-0000-6263		1,300.00	OCTOBER FIBER USAGE		COMPUTER SERVICES - DP
181	01-070-000-0000-6263		114.00	OCTOBER SPAM FILTERING	12100513	COMPUTER SERVICES - DP
13329	MN ENTERPRISE TECHNOLOGY SHARED		1,414.00	2 Transactions		
15323	OFFICE DEPOT					
169	01-070-000-0000-6401		195.21	GREEN BAR PAPER	630714072001	SUPPLIES
15323	OFFICE DEPOT		195.21	1 Transactions		
70	DEPT Total:		2,359.21	Data Processing	4 Vendors	5 Transactions

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	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
91	DEPT			County Attorney		
	20027 THE TIMES					
162	01-091-000-0000-6401		22.44	#10 ENVELOPES	549	SUPPLIES
	20027 THE TIMES		22.44	1 Transactions		
91	DEPT Total:		22.44	County Attorney	1 Vendors	1 Transactions

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
101	DEPT		County Recorder		
13334	MN DEPARTMENT OF HEALTH				
151	01-101-000-0000-6826		170.00	2ND QTR 2012 WELL CERTIFICATE	WELL DISCLOSURE CERTIFICATE
152	01-101-000-0000-6826		212.50	3RD QTR 2012 WELL CERTIFICATE	WELL DISCLOSURE CERTIFICATE
13334	MN DEPARTMENT OF HEALTH		382.50	2 Transactions	
15323	OFFICE DEPOT				
170	01-101-000-0000-6401		243.66	HP CE255X	630714672001 SUPPLIES - RECORDER
15323	OFFICE DEPOT		243.66	1 Transactions	
101	DEPT Total:		626.16	County Recorder	2 Vendors 3 Transactions

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	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
103	DEPT			Unallocated Technology Recording		
	16311 PRO-WEST & ASSOCIATED INC					
183	01-103-000-0000-6843		3,727.75	PARCEL DATA DEV. RIVER FALLS	12101702	UNALLOCATED TECHNOLOGY EXP
	16311 PRO-WEST & ASSOCIATED INC		3,727.75	1 Transactions		
103	DEPT Total:		3,727.75	Unallocated Technology Recording	1 Vendors	1 Transactions

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
106	DEPT			County Assessor		
2419	BEST WESTERN - KELLY INN					
154	01-106-000-0000-6330		113.61	LODGING - UTILITY MEETING	101840	TRAVEL & EXPENSE
2419	BEST WESTERN - KELLY INN		113.61	1 Transactions		
2048	BREEZY POINT RESORT					
146	01-106-000-0000-6330		317.43	LODGING ADELINE FALL CONF		TRAVEL & EXPENSE
2048	BREEZY POINT RESORT		317.43	1 Transactions		
2322	BRUZEK/CARL					
129	01-106-000-0000-6330		120.99	ASSESSING MILEAGE 10-10-12		TRAVEL & EXPENSE
130	01-106-000-0000-6330		76.59	ASSESSING MILEAGE 10-15-12		TRAVEL & EXPENSE
131	01-106-000-0000-6330		103.79	ASSESSING MILEAGE 10-22-12		TRAVEL & EXPENSE
132	01-106-000-0000-6330		21.09	ASSESSING MILEAGE 10-30-12		TRAVEL & EXPENSE
133	01-106-000-0000-6330		12.77	ASSESSING MILEAGE 10-30-12		TRAVEL & EXPENSE
2322	BRUZEK/CARL		335.23	5 Transactions		
14301	NELSON/MICHELLE					
134	01-106-000-0000-6330		12.77	ASSESSING MILEAGE 09-28-12		TRAVEL & EXPENSE
135	01-106-000-0000-6330		9.99	ASSESSING MILEAGE 10-1-12		TRAVEL & EXPENSE
136	01-106-000-0000-6330		34.97	ASSESSING MILEAGE 10-10-12		TRAVEL & EXPENSE
137	01-106-000-0000-6330		47.73	ASSESSING MILEAGE 10-15-12		TRAVEL & EXPENSE
138	01-106-000-0000-6330		94.35	ASSESSING MILEAGE 10-22-12		TRAVEL & EXPENSE
139	01-106-000-0000-6330		47.73	ASSESSING MILEAGE 11-01-12		TRAVEL & EXPENSE
14301	NELSON/MICHELLE		247.54	6 Transactions		
15302	OLSON/ADELINE					
141	01-106-000-0000-6241		15.00	REGISTRATION		DUES - ASSESSOR
143	01-106-000-0000-6241		15.00	DUES		DUES - ASSESSOR
140	01-106-000-0000-6330		41.07	MILEAGE-LAND REGION MTG-ERSK.		TRAVEL & EXPENSE
142	01-106-000-0000-6330		41.07	MILEAGE-LAND REGION MTG-ERSK		TRAVEL & EXPENSE
144	01-106-000-0000-6330		362.97	MILEAGE-UTIL MTG-ST PAUL		TRAVEL & EXPENSE
145	01-106-000-0000-6330		38.17	MEALS ST PAUL 10/23-10/24/12		TRAVEL & EXPENSE
15302	OLSON/ADELINE		513.28	6 Transactions		
106	DEPT Total:		1,527.09	County Assessor	5 Vendors	19 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
111 DEPT			Courthouse	
1011 ACE HARDWARE				
175 01-111-000-0000-6300		10.88	WP 40, SPRING	185545 REPAIRS & MAINTENANCE
1011 ACE HARDWARE		10.88	1 Transactions	
8385 HEARTLAND PAPER CO				
156 01-111-000-0000-6403		480.51	HAND FOAM, CLNR, TOWEL, TISSUE	G229620-1 JANITORIAL SUPPLIES - COURTHOUSE
8385 HEARTLAND PAPER CO		480.51	1 Transactions	
20075 THIEF RIVER GLASS CO				
120 01-111-000-0000-6300		250.00	CHANGE LOCK COMBO - JUDGE	20239 REPAIRS & MAINTENANCE
20075 THIEF RIVER GLASS CO		250.00	1 Transactions	
111 DEPT Total:		741.39	Courthouse	3 Vendors 3 Transactions

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	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
121	DEPT					
	2050 BREDESON SUPPLY					
153	01-121-000-0000-6401		49.91	HP 95 CXL	388978	SUPPLIES - VETS SERVICE
	2050 BREDESON SUPPLY		49.91	1 Transactions		
121	DEPT Total:		49.91	Veterans Service	1 Vendors	1 Transactions

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	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
132	DEPT			Motor Vehicle		
	9017 INSIGHT TECHNOLOGIES					
125	01-132-000-0000-6631		1,966.50	2 HP 6300 COMPUTER	745146	FURNITURE & EQUIPMENT - MOTOR VEHI
	9017 INSIGHT TECHNOLOGIES		1,966.50	1 Transactions		
	13498 MARCO, INC					
117	01-132-000-0000-6301		19.40	105437 MAINTENANCE AGREEMENT	INV1183489	MAINTENANCE AGREEMENT
	13498 MARCO, INC		19.40	1 Transactions		
132	DEPT Total:		1,985.90	Motor Vehicle	2 Vendors	2 Transactions

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
201	DEPT			Sheriff		
71	8331 HARDWARE HANK 01-201-000-0000-6405		29.74	4 DOWELS & PARACORD	10276	GENERAL SUPPLIES
	8331 HARDWARE HANK		29.74	1 Transactions		
73	8014 HUGOS #7 01-201-000-0000-6801		31.57	COFFEE, TREATS-HODGESON TRAINI	2137286	MISCELLANEOUS EXPENSE
	8014 HUGOS #7		31.57	1 Transactions		
91	13374 MELBYE/AL 01-201-000-0000-6450		26.68	PANTS		PART-TIME DEPUTY'S UNIFORMS
	13374 MELBYE/AL		26.68	1 Transactions		
62	4311 MN DEPARTMENT OF CORRECTIONS 01-201-000-0000-6801		1,678.50	SEPTEMBER INMATE WAGES	104948	MISCELLANEOUS EXPENSE
	4311 MN DEPARTMENT OF CORRECTIONS		1,678.50	1 Transactions		
69	15329 OIL BOYZ EXPRESS LUBE 01-201-000-0000-6304		35.59	#7 - OIL & FILTER	94269	REPAIR & MAINTENANCE - SQUADS
	15329 OIL BOYZ EXPRESS LUBE		35.59	1 Transactions		
55	20027 THE TIMES 01-201-000-0000-6401		122.37	500 EVIDENCE REPORT	40540	SUPPLIES
56	01-201-000-0000-6401		50.50	500 REGULAR SHERIFF ENVELOPES	40631	SUPPLIES
57	01-201-000-0000-6401		39.28	500 WINDOW SHERIFF ENVELOPES	40632	SUPPLIES
	20027 THE TIMES		212.15	3 Transactions		
54	20379 THIEF RIVER FORD 01-201-000-0000-6304		140.52	#4-NEW BATTERY	89940	REPAIR & MAINTENANCE - SQUADS
53	01-201-000-0000-6304		358.27	#3-REPLACED FRONT BRAKE ROTORS	89994	REPAIR & MAINTENANCE - SQUADS
	20379 THIEF RIVER FORD		498.79	2 Transactions		
201	DEPT Total:		2,513.02	Sheriff	7 Vendors	10 Transactions

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Vendor No.	Vendor Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
206	DEPT				County Coroner					
7012	JOHNSON FUNERAL SERVICE									
70		01-206-000-0000-6262		150.00	TRANSPORT FOR AUTOPSY-J MATSON		110411		OTHER SERVICES-CORONER	
7012	JOHNSON FUNERAL SERVICE			150.00		1 Transactions				
13304	M.B. MCGEE									
149		01-206-000-0000-6262		500.00	AUTOPSY - T KAZMEIRCZAK		1702		OTHER SERVICES-CORONER	
13304	M.B. MCGEE			500.00		1 Transactions				
206	DEPT Total:			650.00	County Coroner			2 Vendors		2 Transactions

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
219	DEPT		Law Enforcement Center Building		
	1011 ACE HARDWARE				
83	01-219-000-0000-6300	3.83	KEYS	184770	REPAIRS & MAINTENANCE
78	01-219-000-0000-6300	48.08	SHOVEL	185662	REPAIRS & MAINTENANCE
81	01-219-000-0000-6300	19.75	URINAL SCREEN - LEC	185754	REPAIRS & MAINTENANCE
82	01-219-000-0000-6300	8.40	HOSE COUPLING-JANITORS CLOSET	185773	REPAIRS & MAINTENANCE
	1011 ACE HARDWARE	80.06	4 Transactions		
	8385 HEARTLAND PAPER CO				
75	01-219-000-0000-6300	256.48	TP,KLEENEX, DISINFECTANT, BAGS	G229626-1	REPAIRS & MAINTENANCE
74	01-219-000-0000-6300	99.28	LINERS	G229628-1	REPAIRS & MAINTENANCE
	8385 HEARTLAND PAPER CO	355.76	2 Transactions		
	12123 LES'S SANITATION SERVICE				
87	01-219-000-0000-6262	452.74	GARBAGE - OCTOBER	619864	OTHER SERVICES - LEC BUILDING
	12123 LES'S SANITATION SERVICE	452.74	1 Transactions		
219	DEPT Total:	888.56	Law Enforcement Center Building	3 Vendors	7 Transactions

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
220	DEPT			Law Enforcement - Shared		
86	3318 CANON FINANCIAL SERVICES INC					
	01-220-000-0000-6631		266.12	COPIER LEASE - OCTOBER	12251797	FURNITURE & EQUIPMENT
	3318 CANON FINANCIAL SERVICES INC		266.12	1 Transactions		
76	7333 GEO-COMM CORPORATION					
	01-220-000-0000-6207		225.00	FCC FILING FEE & TOWER APPL.	29587	RADIO
	7333 GEO-COMM CORPORATION		225.00	1 Transactions		
72	8014 HUGOS #7					
	01-220-000-0000-6801		9.56	HALLOWEEN CANDY	2138132	MISCELLANEOUS EXPENSE
	8014 HUGOS #7		9.56	1 Transactions		
47	26302 ZEE MEDICAL SERVICE					
	01-220-000-0000-6801		80.55	IBUTAB, ANTACID	110633019	MISCELLANEOUS EXPENSE
	26302 ZEE MEDICAL SERVICE		80.55	1 Transactions		
220	DEPT Total:		581.23	Law Enforcement - Shared	4 Vendors	4 Transactions

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
223	DEPT		E-911 System		
	3314 CENTURY LINK				
89	01-223-000-0000-6801		ANALOG LINES - OCTOBER	2186817577	MISCELLANEOUS EXPENSE-E911
	3314 CENTURY LINK		1 Transactions		
	20007 CITY OF THIEF RIVER FALLS				
88	01-223-000-0000-6202		3RD QTR SECURITY LINES	15465	TELEPHONE - E911
	20007 CITY OF THIEF RIVER FALLS		1 Transactions		
	9017 INSIGHT TECHNOLOGIES				
63	01-223-000-0000-6631		DEEP FREEZE	744902	FURNITURE & EQUIPMENT
	9017 INSIGHT TECHNOLOGIES		1 Transactions		
223	DEPT Total:		E-911 System	3 Vendors	3 Transactions
			483.21		

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
251	DEPT			Jail		
1380	A'VIANDS LLC					
113	01-251-000-0000-6427		2,831.56	JAIL MEALS 10-21 TO 10-27		JAIL MEALS
109	01-251-000-0000-6427		3,340.09	JAIL MEASL 9-23 TO 9-30	56462	JAIL MEALS
84	01-251-000-0000-6403		75.50	LINERS	56634	JANITORIAL SUPPLIES - JAIL
85	01-251-000-0000-6403		532.98	BAGS, LINERS, TP, CLEANER	56634	JANITORIAL SUPPLIES - JAIL
110	01-251-000-0000-6427		2,488.14	JAIL MEALS 10-1 TO 10-6	56833	JAIL MEALS
111	01-251-000-0000-6427		2,989.26	JAIL MEALS 10-7 TO 10-13	569463	JAIL MEALS
112	01-251-000-0000-6427		2,884.63	JAIL MEALS 10-14 TO 10-20	57044	JAIL MEALS
1380	A'VIANDS LLC		15,142.16	7 Transactions		
1011	ACE HARDWARE					
79	01-251-000-0000-6300		33.28	ROOFTOP SLIDERS & PULLS	185504	REPAIRS & MAINTENANCE
80	01-251-000-0000-6300		7.78	SCREW, NUTS-CLOTHING LOCKERS	185557	REPAIRS & MAINTENANCE
1011	ACE HARDWARE		41.06	2 Transactions		
99999997	DYNALEC CORPORATION					
90	01-251-000-0000-6300		129.64	PARTS FOR VISITATION PHONES-AN	11256R	REPAIRS & MAINTENANCE
99999997	DYNALEC CORPORATION		129.64	1 Transactions		
7307	GREG'S LAUNDRY EQUIPMENT SERVICE					
77	01-251-000-0000-6300		606.40	REPLACED HEAT CONTACTOR-DRYER	904478	REPAIRS & MAINTENANCE
7307	GREG'S LAUNDRY EQUIPMENT SERVICE		606.40	1 Transactions		
11003	K-MART					
64	01-251-000-0000-6405		62.02	SHOWER CUTAINS - ANNEX	131	GENERAL SUPPLIES - JAIL
65	01-251-000-0000-6405		59.99	VACUUM - ANMEX	9050	GENERAL SUPPLIES - JAIL
11003	K-MART		122.01	2 Transactions		
251	DEPT Total:		16,041.27	Jail	5 Vendors	13 Transactions

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
259	DEPT		Canteen Collections		
11001	KEEFE SUPPLY COMPANY				
68	01-259-000-0000-6405		NOODLES, CHILI, CRACKERS	SI35657	GENERAL SUPPLIES - CANTEEN
66	01-259-000-0000-6405		NOODLES, RICE, WAFER	SI48086	GENERAL SUPPLIES - CANTEEN
67	01-259-000-0000-6405		COFFEE	SI48087	GENERAL SUPPLIES - CANTEEN
11001	KEEFE SUPPLY COMPANY		3 Transactions		
16300	PIZZA CORNER INC				
60	01-259-000-0000-6405		34 PIZZAS	890541	GENERAL SUPPLIES - CANTEEN
59	01-259-000-0000-6405		17 PIZZAS	892299	GENERAL SUPPLIES - CANTEEN
16300	PIZZA CORNER INC		2 Transactions		
18127	RELIANCE TELEPHONE SYSTEMS				
93	01-259-000-0000-6405		100 - \$5 CARDS	D-9378	GENERAL SUPPLIES - CANTEEN
92	01-259-000-0000-6405		100 - \$5 CARDS	D-9442	GENERAL SUPPLIES - CANTEEN
18127	RELIANCE TELEPHONE SYSTEMS		2 Transactions		
18301	ROHLFING OF BRAINERD INC				
58	01-259-000-0000-6405		5 CASES	809953	GENERAL SUPPLIES - CANTEEN
18301	ROHLFING OF BRAINERD INC		1 Transactions		
23309	WHOLESALE SUPPLY CO INC				
52	01-259-000-0000-6405		MARBS, PYRAMID, HUSKY	1308667	GENERAL SUPPLIES - CANTEEN
51	01-259-000-0000-6405		MARBS, CHIPS	1309345	GENERAL SUPPLIES - CANTEEN
50	01-259-000-0000-6405		MARBS, ALMONDS, CHIPS	1309974	GENERAL SUPPLIES - CANTEEN
49	01-259-000-0000-6405		MARBS, PYYRAMID, HUSKY	1310572	GENERAL SUPPLIES - CANTEEN
48	01-259-000-0000-6405		MARBS, HUSKY, ALMONDS	1311248	GENERAL SUPPLIES - CANTEEN
23309	WHOLESALE SUPPLY CO INC		5 Transactions		
259	DEPT Total:		Canteen Collections	5 Vendors	13 Transactions
		3,601.51			

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
270	DEPT		Crime Victim Advocate Grant		
14399	NEW HORIZONS CONSULTING INC				
118	01-270-000-0000-6262		GRANT CONTRACT SERVICES		OTHER SERVICES-CRIME VICTIM
14399	NEW HORIZONS CONSULTING INC		1 Transactions		
270	DEPT Total:		Crime Victim Advocate Grant	1 Vendors	1 Transactions
			200.00		
			200.00		

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Invoice #	Account/Formula Description
			Paid On Bhf #	On Behalf of Name
501 DEPT		Auditorium		
1011 ACE HARDWARE				
172 01-501-000-0000-6300		23.30	VALVE, ELBOW, BUSHING, COUPLER	185639 REPAIRS & MAINTENANCE
173 01-501-000-0000-6300		6.10	DOOR CATCH, SCREWS	185722 REPAIRS & MAINTENANCE
174 01-501-000-0000-6300		11.79	P-TRAP, TUBE, WASHERS	185830 REPAIRS & MAINTENANCE
1011 ACE HARDWARE		41.19		3 Transactions
6001 FALLS DAY ACTIVITY CENTER				
114 01-501-000-0000-6262		127.25	CLEAN AUDITORIUM	
6001 FALLS DAY ACTIVITY CENTER		127.25		1 Transactions OTHER SERVICES
8385 HEARTLAND PAPER CO				
157 01-501-000-0000-6403		92.88	TISSUE, BAGS	G229624-1 JANITORIAL SUPPLIES
8385 HEARTLAND PAPER CO		92.88		1 Transactions
99999997 K.K. MASONRY				
176 01-501-000-0000-6300		150.00	RESET STONE SILL WINDOW	
99999997 K.K. MASONRY		150.00		1 Transactions REPAIRS & MAINTENANCE
12037 LEE PLUMBING & HEATING				
127 01-501-000-0000-6300		19.24	STEAM DISC REPAIR	61321 REPAIRS & MAINTENANCE
12037 LEE PLUMBING & HEATING		19.24		1 Transactions
501 DEPT Total:		430.56	Auditorium	5 Vendors 7 Transactions

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
800	DEPT		Social Services Building Complex		
8385	HEARTLAND PAPER CO				
158	01-800-000-0000-6403	426.37	ROLL TWL, B TISSUE, FOAM, CLNR	G229630-1	JANITORIAL SUPPLIES
8385	HEARTLAND PAPER CO	426.37	1 Transactions		
18327	REIERSON EXCAVATING				
116	01-800-000-0000-6262	40.00	SNOW REMOVAL - OCTOBER		OTHER SERVICES-WELFARE BUILDING
18327	REIERSON EXCAVATING	40.00	1 Transactions		
800	DEPT Total:	466.37	Social Services Building Complex	2 Vendors	2 Transactions

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	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
801	DEPT			Unallocated Revenue		
	8014 HUGOS #7					
180	01-801-000-0000-6801		47.97	WALK CHALLENGE PRIZES WELLNESS	1155	MISCELLANEOUS EXPENSE
	8014 HUGOS #7		47.97	1 Transactions		
	9017 INSIGHT TECHNOLOGIES					
126	01-801-000-0000-6631		277.88	IN FOCUS LITE SHOW 111	745030	FURNITURE & EQUIPMENT
	9017 INSIGHT TECHNOLOGIES		277.88	1 Transactions		
	14123 NORTHWEST BEVERAGE INC					
150	01-801-000-0000-6801		41.75	WATER	5447	MISCELLANEOUS EXPENSE
	14123 NORTHWEST BEVERAGE INC		41.75	1 Transactions		
	15323 OFFICE DEPOT					
171	01-801-000-0000-6401		177.55	TAPE, CORR TAPE, PENS, POSTITS	630714672001	SUPPLIES-UNALLOCATED
168	01-801-000-0000-6401		1.92	STAPLES	630714726001	SUPPLIES-UNALLOCATED
	15323 OFFICE DEPOT		179.47	2 Transactions		
801	DEPT Total:		547.07	Unallocated Revenue	4 Vendors	5 Transactions
1	Fund Total:		46,519.03	County Revenue		144 Transactions

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #
				On Behalf of Name
320 DEPT			Highway Administration	
8014 HUGOS #7				
17 03-320-000-0000-6401		14.98-	OVERPAID	SUPPLIES
8014 HUGOS #7		14.98-	1 Transactions	
13197 MODEL LAUNDRY				
21 03-320-000-0000-6262		136.69	SHOP 500 RUGS	OTHER SERVICES
13197 MODEL LAUNDRY		136.69	1 Transactions	
15051 OFFICE MAX				
25 03-320-000-0000-6401		190.24	CALENDERS & PAPER	SUPPLIES
15051 OFFICE MAX		190.24	1 Transactions	
16027 PENNINGTON COUNTY TREASURER				
45 03-320-000-0000-6209		19.00	OCT POSTAGE	POSTAGE
43 03-320-000-0000-6263		680.00	REIMBURSE INSIGHT RTVISION	COMPUTER SERVICES
44 03-320-000-0000-6263		866.00	REIMBURSE INSIGHT BACKUP	COMPUTER SERVICES
16027 PENNINGTON COUNTY TREASURER		1,565.00	3 Transactions	
23309 WHOLESALE SUPPLY CO INC				
40 03-320-000-0000-6401		149.22	VENDING MACHINE	SUPPLIES
23309 WHOLESALE SUPPLY CO INC		149.22	1 Transactions	
320 DEPT Total:		2,026.17	Highway Administration	5 Vendors 7 Transactions

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
330	DEPT		Highway Maintenance		
3307	COMMISSIONER OF TRANSPORTATION-!				
20	03-330-000-0000-6274		LAB TESTING (57-631-05)		LAB TESTING
3307	COMMISSIONER OF TRANSPORTATION-!		1 Transactions		
6363	FRONTIER PRECISION, INC				
46	03-330-000-0000-6554		REPAIR GPS	108675	ENGINEERING & SURVEYING SUPPLIES
6363	FRONTIER PRECISION, INC		1 Transactions		
330	DEPT Total:		Highway Maintenance	2 Vendors	2 Transactions
		3,370.24			

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
350	DEPT		Equipment & Maintenance Shop		
	1364 AUTO VALUE				
1	03-350-000-0000-6564		FILTERS UNIT 300,302,304,285		EQUIPMENT REPAIR PARTS
2	03-350-000-0000-6564		LED LIGHTS UNIT 217,247 & 219		EQUIPMENT REPAIR PARTS
3	03-350-000-0000-6564		ADAPTER SURVEY TRAILER		EQUIPMENT REPAIR PARTS
	1364 AUTO VALUE		3 Transactions		
	6006 FARMERS UNION OIL				
4	03-350-000-0000-6556		FUEL GAUGE		SHOP SUPPLIES
5	03-350-000-0000-6560		DIESEL & GAS SHOP 500		GAS & DIESEL
6	03-350-000-0000-6560		DIESEL SHOP 211		GAS & DIESEL
7	03-350-000-0000-6560		DIESEL SHOP 213		GAS & DIESEL
8	03-350-000-0000-6560		DIESEL SHOP 215		GAS & DIESEL
9	03-350-000-0000-6560		DIESEL SHOP 212		GAS & DIESEL
10	03-350-000-0000-6565		PROPANE PATCHING		ROAD MATERIALS
	6006 FARMERS UNION OIL		7 Transactions		
	6349 FASTENAL COMPANY				
12	03-350-000-0000-6556		SIGNING	MNR0550652	SHOP SUPPLIES
11	03-350-000-0000-6564		BOLTS FOR PLOW EQUIPMENT	MNR0550891	EQUIPMENT REPAIR PARTS
	6349 FASTENAL COMPANY		2 Transactions		
	6312 FISHER ELECTRIC OF THIEF RIVER				
13	03-350-000-0000-6556		LIGHT FIXTURE SHOP 213		SHOP SUPPLIES
	6312 FISHER ELECTRIC OF THIEF RIVER		1 Transactions		
	6306 FLEET DISTRIBUTING				
15	03-350-000-0000-6556		WD40, STARTING FLUID SHOP 213		SHOP SUPPLIES
16	03-350-000-0000-6556		SPRAY BOTTLE SHOP 213		SHOP SUPPLIES
14	03-350-000-0000-6564		RIVETS UNIT 230		EQUIPMENT REPAIR PARTS
	6306 FLEET DISTRIBUTING		3 Transactions		
	8014 HUGOS #7				
18	03-350-000-0000-6556		PAPERTOWELS		SHOP SUPPLIES
	8014 HUGOS #7		1 Transactions		
	13302 M-R SIGN CO, INC				
19	03-350-000-0000-6551		SIGNS FOR WATERSHED	174537	SIGNS

Pennington County Financial System



ANGIE
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3 Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
13302	M-R SIGN CO, INC		109.03		1 Transactions	
22	14315 NORTHERN MOTORS INC 03-350-000-0000-6564		442.85	REPAIR UNIT 304		EQUIPMENT REPAIR PARTS
	14315 NORTHERN MOTORS INC		442.85		1 Transactions	
23	14312 NORTHWEST POWER SYSTEMS 03-350-000-0000-6556		37.56	HOSE & FITTING SHOP 215		SHOP SUPPLIES
24	03-350-000-0000-6564		99.78	VALVE SOLENOID UNIT 247		EQUIPMENT REPAIR PARTS
	14312 NORTHWEST POWER SYSTEMS		137.34		2 Transactions	
26	16102 PETRO PUMPER INC 03-350-000-0000-6564		14.40	WASH UNIT 305		EQUIPMENT REPAIR PARTS
	16102 PETRO PUMPER INC		14.40		1 Transactions	
27	16343 PRAXAIR 03-350-000-0000-6556		15.23	WELDING SUPPLIES		SHOP SUPPLIES
	16343 PRAXAIR		15.23		1 Transactions	
29	13318 RDO FINANCIAL SERVICES COMPANY 03-350-000-0000-6564		168.03	FILTERS UNIT 203		EQUIPMENT REPAIR PARTS
30	03-350-000-0000-6564		810.83	ALTERNATOR UNIT 203		EQUIPMENT REPAIR PARTS
31	03-350-000-0000-6564		630.23	FILTERS UNIT 204		EQUIPMENT REPAIR PARTS
32	03-350-000-0000-6564		404.87	AIR COND. CLUTCH UNIT 203		EQUIPMENT REPAIR PARTS
	13318 RDO FINANCIAL SERVICES COMPANY		2,013.96		4 Transactions	
28	18106 RED LAKE COUNTY COOP 03-350-000-0000-6418		37.41	TANK LEASE SHOP 215		PROPANE FOR HEATING SHOPS
	18106 RED LAKE COUNTY COOP		37.41		1 Transactions	
33	19306 SEARS 03-350-000-0000-6556		128.24	STORAGE CABINET SHOP 500		SHOP SUPPLIES
	19306 SEARS		128.24		1 Transactions	
34	19310 STONE'S MOBILE RADIO 03-350-000-0000-6556		587.15	INSTALL SHOP RADIOS	2003246	SHOP SUPPLIES
	19310 STONE'S MOBILE RADIO		587.15		1 Transactions	
	20309 TRUE NORTH STEEL					

Pennington County Financial System



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3 Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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<u>Vendor Name</u>		<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
38	03-350-000-0000-6549		5,937.98	84" PIPE	8507686	CULVERTS
39	03-350-000-0000-6549		2,862.91	54" ARCHED	8508985	CULVERTS
37	03-350-000-0000-6549		438.19	18" BANDS	8508998	CULVERTS
35	03-350-000-0000-6549		6,363.34	18" PIPE & FLAP GATES	8509098	CULVERTS
36	03-350-000-0000-6549		3,804.22	15, 24" PIPE, BANDS & GATES	8509100	CULVERTS
20309	TRUE NORTH STEEL		19,406.64	5 Transactions		
26302	ZEE MEDICAL SERVICE					
42	03-350-000-0000-6428		37.38	FIRST AID SUPPLIES		SAFETY EQUIPMENT
26302	ZEE MEDICAL SERVICE		37.38	1 Transactions		
26301	ZIEGLER, INC.					
41	03-350-000-0000-6564		10.17	RING UNIT 208		EQUIPMENT REPAIR PARTS
26301	ZIEGLER, INC.		10.17	1 Transactions		
350	DEPT Total:		44,696.14	Equipment & Maintenance Shop	18 Vendors	37 Transactions
3	Fund Total:		50,092.55	Road & Bridge		46 Transactions

Pennington County Financial System



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32 Solid Waste Facility

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name		Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
390	DEPT		Score Recycling		
	12123 LES'S SANITATION SERVICE				
148	32-390-000-0000-6262		RECYCLING NEWSPAPERS	620984	OTHER SERVICES-SCORE ACCOUNT
	12123 LES'S SANITATION SERVICE		1 Transactions		
390	DEPT Total:		Score Recycling	1 Vendors	1 Transactions
32	Fund Total:		Solid Waste Facility		1 Transactions

Pennington County Financial System



ANGIE
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40 Ditch Funds

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf # On Behalf of Name
713 DEPT			Judicial Ditch #13	
17302 QUAM EXCAVATING				
121 40-713-000-0000-6262		3,848.00	LEVEL SPOIL JD#13	OTHER SERVICES - JD #13
17302 QUAM EXCAVATING		3,848.00	1 Transactions	
20027 THE TIMES				
164 40-713-000-0000-6262		17.08	DITCH MTG #13 10-10-12	OTHER SERVICES - JD #13
20027 THE TIMES		17.08	1 Transactions	
713 DEPT Total:		3,865.08	Judicial Ditch #13	2 Vendors 2 Transactions
40 Fund Total:		3,865.08	Ditch Funds	2 Transactions

Pennington County Financial System



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60 Capital Improvement Spec

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf # On Behalf of Name
460 DEPT				
2337 BKV GROUP INC				
182 60-460-000-0000-6801		12,169.78		MISCELLANEOUS EXPENSE
2337 BKV GROUP INC		12,169.78	1 Transactions	
460 DEPT Total:		12,169.78	Oakland Park Home	1 Vendors 1 Transactions
60 Fund Total:		12,169.78	Capital Improvement Special Re	1 Transactions

Pennington County Financial System



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60 Capital Improvement Spec

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
Final Total:		113,514.44	110 Vendors	194 Transactions	

Pennington County Financial System



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
1	46,519.03	County Revenue	
3	50,092.55	Road & Bridge	
32	868.00	Solid Waste Facility	
40	3,865.08	Ditch Funds	
60	12,169.78	Capital Improvement Special Re	
All Funds	113,514.44	Total	Approved by,
		
		

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Pennington County Financial System



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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

Pennington County Financial System



ANGIE
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1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 2

Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
28	6347 FULTON/JIM 01-251-000-0000-6330		7.18	MEAL FOR KONICKSON TRANSPORT	102312	TRAVEL & EXPENSE
29	01-251-000-0000-6330		8.55	MEAL FOR WENDELL TRANSPORT	102512	TRAVEL & EXPENSE
	6347 FULTON/JIM		15.73	2 Transactions		
9	8352 HEMPEL/CODY 01-003-000-0000-6103		65.00	PER DIEM - TRFORWARD - TRF	100512	PER DIEMS - BOARD
10	01-003-000-0000-6103		65.00	PER DIEM - CHAMBER COMM-TRF	100912	PER DIEMS - BOARD
11	01-003-000-0000-6103		65.00	PER DIEM - CHAMBER COMM - TRF	102212	PER DIEMS - BOARD
12	01-003-000-0000-6103		65.00	PER DIEM - COLLABORATION-TRF	102612	PER DIEMS - BOARD
13	01-003-000-0000-6103		65.00	PER DIEM - NCTC - TRF	102912	PER DIEMS - BOARD
14	01-003-000-0000-6103		100.00	PER DIEM - ROAD/BRIDGE - TRF	103112	PER DIEMS - BOARD
	8352 HEMPEL/CODY		425.00	6 Transactions		
31	10026 JENSEN/DONALD J 01-003-000-0000-6103		100.00	PER DIEM - NCLUCB - CHISLOM	100412	PER DIEMS - BOARD
32	01-003-000-0000-6103		100.00	PER DIEM - MRCC - INT FALLS	101412	PER DIEMS - BOARD
33	01-003-000-0000-6103		100.00	PER DIEM - MRCC - INT FALLS	101512	PER DIEMS - BOARD
34	01-003-000-0000-6103		100.00	PER DIEM - JD-13/AIRPORT-TRF	101712	PER DIEMS - BOARD
35	01-003-000-0000-6103		65.00	PER DIEM - JTC - BEMIDJI	102212	PER DIEMS - BOARD
36	01-003-000-0000-6103		100.00	PER DIEM - AMC - TRF	102512	PER DIEMS - BOARD
	10026 JENSEN/DONALD J		565.00	6 Transactions		
24	15303 OLSON/DAVID 01-251-000-0000-6330		7.90	MEAL FOR BURKE TRANSPORT	101812	TRAVEL & EXPENSE
	15303 OLSON/DAVID		7.90	1 Transactions		
20	16362 PETERSON/NEIL 01-003-000-0000-6103		65.00	PER DIEM - PROWEST MTG - TRF	101012	PER DIEMS - BOARD
21	01-003-000-0000-6103		65.00	PER DIEM - JOB - TRF	101712	PER DIEMS - BOARD
22	01-003-000-0000-6103		100.00	PER DIEM - AMC/WATERSHED - TRF	102512	PER DIEMS - BOARD
23	01-003-000-0000-6103		65.00	PER DIEM - ATTORNEY MTG - TRF	102612	PER DIEMS - BOARD
30	01-003-000-0000-6103		100.00	PER DIEM - HWY COMM - TRF	103112	PER DIEMS - BOARD
	16362 PETERSON/NEIL		395.00	5 Transactions		
25	19343 SKJERVEN/MELISSA 01-251-000-0000-6330		6.83	MEAL FOR DIETER TRANSPORT	102312	TRAVEL & EXPENSE
26	01-251-000-0000-6330		7.54	MEAL FOR SEBASTIANO TRANSPORT	110112	TRAVEL & EXPENSE
27	01-251-000-0000-6330		6.81	MEAL FOR SEBASTIANO TRANSPORT	110112	TRAVEL & EXPENSE

Pennington County Financial System



ANGIE
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1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
19343 SKJERVEN/MELISSA		21.18	3 Transactions	
19048 SWANSON/OLIVER (SKIP)				
1 01-003-000-0000-6330		16.22	MEALS - NUCLUB = CHISHOLM	TRAVEL & EXPENSE
2 01-003-000-0000-6330		6.68	MEAL - AMC - BRAINERD	TRAVEL & EXPENSE
3 01-003-000-0000-6103		100.00	PER DIEM - NUCLUB - CHISHOLM	090612 PER DIEMS - BOARD
4 01-003-000-0000-6103		65.00	PER DIEM - PEN LOAN POOL-TRF	091212 PER DIEMS - BOARD
5 01-003-000-0000-6103		65.00	PER DIEM - ICCC - OKLEE	092412 PER DIEMS - BOARD
6 01-003-000-0000-6103		100.00	PER DIEM - BUILDING COMM-TRF	092512 PER DIEMS - BOARD
7 01-003-000-0000-6103		100.00	PER DIEM - AMC - BRAINERD	092712 PER DIEMS - BOARD
8 01-003-000-0000-6103		100.00	PER DIEM - AMC - CRAGUNS	092812 PER DIEMS - BOARD
37 01-003-000-0000-6103		65.00	PER DIEM - RADIO BD - TRF	101012 PER DIEMS - BOARD
39 01-003-000-0000-6103		100.00	PER DIEM - MRCC - INT FALLS	101412 PER DIEMS - BOARD
40 01-003-000-0000-6103		100.00	PER DIEM - MRCC - INT FALLS	101512 PER DIEMS - BOARD
41 01-003-000-0000-6103		65.00	PER DIEM - RADIO BD - TRF	101612 PER DIEMS - BOARD
38 01-003-000-0000-6103		65.00	PER DIEM - DITCH-MARSHALL-TRF	101712 PER DIEMS - BOARD
42 01-003-000-0000-6103		100.00	PER DIEM - AMC - TRF	102512 PER DIEMS - BOARD
43 01-003-000-0000-6103		100.00	PER DIEM - RADIO BD - ST CLOUD	102912 PER DIEMS - BOARD
44 01-003-000-0000-6103		100.00	PER DIEM - HWY COMM - TRF	103112 PER DIEMS - BOARD
19048 SWANSON/OLIVER (SKIP)		1,247.90	16 Transactions	
20307 TVEITBAKK/DARRYL				
15 01-003-000-0000-6103		100.00	PER DIEM - NWRL MTG - CROOKSTO	101112 PER DIEMS - BOARD
16 01-003-000-0000-6103		100.00	PER DIEM - JOB INC/AIRPORT-TRF	101712 PER DIEMS - BOARD
17 01-003-000-0000-6103		100.00	PER DIEM - BUILDING COMM- TRF	102312 PER DIEMS - BOARD
18 01-003-000-0000-6103		65.00	PER DIEM - TRANSMISSION HEARIN	103012 PER DIEMS - BOARD
19 01-003-000-0000-6103		100.00	PER DIEM - HIGHWAY COMM - TRF	103112 PER DIEMS - BOARD
20307 TVEITBAKK/DARRYL		465.00	5 Transactions	
1 Fund Total:		3,142.71	County Revenue	8 Vendors 44 Transactions
Final Total:		3,142.71	8 Vendors	44 Transactions

Pennington County Financial System



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	3,142.71	County Revenue
All Funds		3,142.71	Total

Approved by,

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**OFFICIAL PROCEEDINGS
PENNINGTON COUNTY BOARD OF COMMISSIONERS
TUESDAY, OCTOBER 23RD, 2012, 5:00 P.M.**

Pursuant to adjournment, the Pennington County Board of Commissioners met in the Pennington County Board Room in Thief River Falls, MN, on Tuesday, October 23rd, 2012 at 5:00 p.m. Members present: Cody Hempel, Donald Jensen, Neil Peterson, Oliver “Skip” Swanson, and Darryl Tveitbakk. Members absent: none.

Human Services Director Ken Yutzenka presented the Human Service Committee Consent Agenda. On a motion by Commissioner Jensen, seconded by Commissioner Peterson the following recommendations of the Pennington County Human Services Committee for September 18, 2012 are hereby adopted. Motion unanimously carried.

SECTION A

- I. Approval of the September 18, 2012 Human Service Committee meeting minutes.
- II. To approve the Pennington County Pre-Petition Screening Team list of screeners as presented.

SECTION B

- I. Approve payment of the agency’s bills.

Glenmore Recovery Center Requested a letter of support from the County Board to move their current outpatient services to 309 Labree Plaza in Thief River Falls. Moved by Commissioner Hempel, seconded by Commissioner Peterson to provide a letter of support for moving the Glenmore Recovery Service current outpatient services from 621 North Labree Ave to 309 Labree Plaza, Thief River Falls, MN. Motion unanimously carried.

Ben Pribula presented a petition to clean a part of C.D. #41. Moved by Commissioner Jensen, seconded by Commissioner Peterson to clean C.D. #41 as petitioned. Motion unanimously carried.

The Road, Bridge and Culvert Committee will meet on October 31st, 2012 at 8:00 a.m. at the County Highway Department for a tour of the Roads in the County.

Ben Pribula also reported on the CSAH #31 project.

Moved by Commissioner Hempel, seconded by Commissioner Tveitbakk to approve payment of Human Services warrants totaling \$192,705.18 and also the following Commissioner warrants. Motion unanimously carried.

WARRANTS

County Revenue	\$21,826.49
Road & Bridge	\$51,670.68
Ditch Funds	\$5,325.00
Solid Waste Facility	\$500.00

Per diems and meal reimbursements were in the amount of \$709.62 were also approved.

Bruce Schwartzman from the BKV Group presented a draft for Pennington County Facility Assessments. After meeting today with the Building Committee and Court Administrator a recommendation was made to price out option one for the Courtroom improvements consisting of modifying the existing bench and technology improvements.

The Facility Assessment also included the Auditorium, Courthouse Mechanical System and Courthouse Expansion Plan.

Bruce Schwartzman will attend the November 27th County Board meeting to present the final report.

County Sheriff Ray Kuznia presented the Emergency Management Performance Grant providing \$15,626 of matching grant funds. Moved by Commissioner Jensen, seconded by Commissioner Hempel to approve the Emergency Management Performance Grant provided by the Minnesota Department of Public Safety Homeland Security and Emergency Management Division. Motion unanimously carried.

Howard Person presented a three year agreement between the University of Minnesota and Pennington County for providing Extension programs locally and Employing Extension Staff. Commissioner Jensen moved, seconded by Commissioner Peterson to approve the Agreement between the University of Minnesota and Pennington County as previously stated. Motion unanimously carried.

Howard Person then discussed the waste oil tank located in Thief River Falls. The tank is almost always full. Rainy River Recycling has agreed to collect the oil and pay the County \$.40 per gallon. It was agreed to have Rainy River Recycling pick up the waste oil.

The County Board reviewed information from Deputy Auditor Angie Philipp to set up Excel training for County Employees at Northland Community College. Moved by Commissioner Hempel, seconded by Commissioner Jensen that Deputy Auditor Angie Philipp has the County Boards approval to set up Excel training for County Employees at Northland Community College. Motion unanimously carried.

Moved by Commissioner Jensen, seconded by Commissioner Peterson to reappoint Adeline Olson as County Assessor for a four year term beginning January 1st, 2013. Motion Unanimously carried.

Discussion was held on the need for an appointment to the Northwest Juvenile Training Center Board to replace Jenny Schmitz. Commissioner Jensen also noted that the Northwest Juvenile Training Center Board is currently looking for Satellite House parents in Thief River Falls.

Moved by Commissioner Hempel, seconded by Commissioner Jensen to approve the minutes of October 9th, 2012 as written. Motion carried.

Moved by Commissioner Hempel, seconded by Commissioner Tveitbakk to adjourn to 10:00 a.m. November 13th, 2012. Motion Carried.

ATTEST:

Kenneth Olson, Auditor
Pennington County

Oliver "Skip" Swanson
Board of Commissioners