

**PENNINGTON COUNTY
BOARD OF COMMISSIONER'S MEETING
COUNTY BOARD ROOM
TUESDAY, OCTOBER 8TH, 2013, 10:00 A.M.**

AGENDA - REVISED

Pledge of Allegiance

10:00 Mike Flaagan – County Engineer
- Highway Dept. Items

10:20 Amanda Grzadzielewski – NW Private Industry
Council
- Appoint Labor Representative

10:30 Adeline Olson – County Assessor

County Auditor's Items

(This agenda is subject to change)

New Tobacco Products

The Tobacco Modernization and Compliance Act of 2010:

This applies to existing state tobacco taxes and regulations to new smokeless tobacco products, which attract young customers because they are low-cost, come in candy flavors and sometimes resemble mints and breath strips.

- Expands the definition of tobacco products to include any product that contains tobacco and is intended for human consumption.
- Requires all tobacco products to be sold behind the counter so they are not easily accessible to youth.
- Prevents the sale of new tobacco products and e-cigarettes to youth.

What are e-cigarettes?

- * Electronic cigarettes, often called e-cigarettes, are battery-operated and look like regular tobacco cigarettes and contain nicotine.
 - * An atomizer heats a liquid containing nicotine, turning it into a vapor that can be inhaled which creates a vapor cloud that resembles cigarette smoke.
 - * Manufacturers claim e-cigarettes are a safe alternative to conventional cigarettes.
 - * The FDA analyzed samples of two popular brands, and found variable amounts of nicotine and traces of toxic chemicals, including known cancer-causing substances (carcinogens).
 - * The FDA then issued a warning about potential health risks associated with e-cigarettes.



For More Information:

* American Journal of Preventive Medicine
www.ajopmonline.org

* American Lung Association
www.lung.org

* Center For Disease Control and Prevention
www.cdc.gov

* Counter Tools
www.countertobacco.org

* Association for
Nonsmokers- Minnesota, Saint Paul, MN
www.tobaccofreeparks.org

* Minnesota Department of Health's Office
of Statewide Health Improvement
Initiatives
www.health.state.mn.us/ship

* Start Noticing
www.startnoticing.org

* U.S. Dept of Health and Human Services
www.hhs.gov

Quin Community Health Services
Serving the Counties of Kittson, Marshall,
Pennington, Red Lake, and Roseau

PO Box 248 Newfolden, MN 56738
218-874-7845



Helen Anderson
Tobacco Free Communities
Program Coordinator
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Quin Community
Health Services
Tobacco-Free Communities

THREE STRATEGIES
TFC WILL FOCUS ON:

- (1) SMOKE-FREE FOSTER CARE AND CHILDCARE
- (2) POINT OF SALE (MARKETING AND YOUTH ACCESS TO TOBACCO)
- (3) TOBACCO-FREE OUTDOOR, SCHOOL, AND COMMUNITY BASED SETTINGS

This is tobacco marketing.

Kids who see it are more likely to smoke.



Our kids have seen enough.



Smoke-Free Foster Care and Childcare

Acute Health Risks to Children from Secondhand Smoke

* SIDS

- * Increased and Potentially Fatal Respiratory Infections
- * Increased Ear Infections
- * Trigger for Asthma Episodes
- * Decreased Lung Development

Fire Hazard

- * Each year, 300 children in the U.S. suffer injuries resulting from fires caused by smoking
- * 65% of U.S. home fires result from children playing with tobacco products

Thirdhand Smoke

- Remains on surfaces
- Can be inhaled, ingested or absorbed
- Resists normal cleaning
- From the Mayo Clinic: Residue of nicotine and other chemicals that reacts with other common indoor chemicals and surfaces becoming toxic.

Toxic Litter

- Ingesting one cigarette butt can be toxic to a child
- Ingesting an entire cigarette can be lethal to a child
- 77% of children who ingest cigarettes are 6-12 months old



Point of Sale (Marketing and Youth Access to Tobacco)

The retail environment (often called the "point of sale") is one of the last frontiers for tobacco regulation.

Tobacco Companies promote their products everyday through their targeted POS Advertising, and Adolescents are the vulnerable targets.

- MANY tobacco ads found EVERYWHERE inside and outside of the store, hanging from the ceiling, on the floor, on counters, and doors.
- Advertised fruit, candy, alcohol, mint and menthol flavored products. These ads were often found near candy and at a child's eye level.

How can we keep kids from starting?

By changing the retail environment where tobacco advertising is found in the convenience and grocery stores, and gas stations that surround schools and playgrounds. Teens, will, on the average, visit convenience stores at least twice a week.

- The Threat of Tobacco Advertising tobacco use is a very serious health issue affecting our community. The last unregulated place where this matters because:
- Each day in the United States 4,000 young people between 12 and 17 start smoking cigarettes.
 - 90% of smokers start smoking before they turn 18.

Why is this important?

FACT: Today's average 14 year old has been exposed to more than \$20 billion in imagery, advertising and promotions since age 6.

**Tobacco use either starts early, or not at all.
Let's Keep Kids From Starting!**

Tobacco-Free Outdoor, School, and Community Based Settings



Rationale for Tobacco-Free Parks

- Secondhand Smoke (SHS) exposure is harmful
- Parks are healthy places for youth, families and the community
- Promote positive role modeling
- Reduces harmful cigarette litter

Youth Smoking and the Role of Parks

- Young people believe that the majority of adults use tobacco (in MN 19% of adults use tobacco). They believe that tobacco use is the social norm and widely accepted.
- Most young people participate in organized out-of-school recreation activities.
- Young people learn by example from their favorite adults and peers-role models.
- Recreation activities become places where young people develop attitudes and make important lifestyle decision.
- School programs are not enough.

Secondhand Smoke Exposure

- 20% of MN report SHS exposure in parks or somewhere else outdoors.
- Highest SHS exposure rating in public setting.
- SHS outdoors saturates the air, exposing everyone to SHS levels as high as those found indoors.
- The more places that are tobacco free, the less people will be exposed to SHS.

Quin Community Health Services

Tobacco Free Communities

New Tobacco Products Getting Kids Hooked



Strips melt in the users' mouth within 3 to 30 minutes, delivering nicotine. Their appeal is that they do not require chewing or spitting; and they are odorless and discreet. These products are packaged like breath mints or dissolvable strips, and are typically flavored. Their nicotine content varies from 0.6 mg (less than one cigarette) to 4.0 mg (almost four cigarettes).

Tobacco sticks, sold in matchbook-like packs carry the same potential health risks as other tobacco products and bear similar warnings. They taste sweet and look like chocolate-covered toothpicks, could appeal to children. They're not child-safe in any way. "ingesting just 1 milligram of nicotine can cause nausea and vomiting in a small child. Sticks contain 3.1 milligrams of nicotine per stick, about three times the nicotine of an average cigarette.



Orbs are packed with the highly addictive drug nicotine, and it looks like a piece of candy, which is enticing to kids. It is part of a broad industry trend to create smokeless products in response to declining cigarette use and the rise of smoke-free air laws.

E-Cigarettes are battery-powered which deliver vaporized nicotine which is highly addictive. The battery heats a cartridge of liquid nicotine solution, creating an aerosolized mist that the user puffs. You think E-cigarettes help you quit real cigarettes? There is no evidence of this. Acetone and Xylene are in the vapor. Nitrosamines which are known carcinogens are in the cartridges, plus formaldehyde which is toxic to all animals, including you!



Hookah smoking delivers the addictive drug nicotine and is as toxic as cigarette smoke. The tobacco in hookahs are exposed to high heat. These smokers may absorb higher concentrations of the toxins found in cigarette smoke. A typical 1-hour-long hookah smoking session involves 200 puffs, while an average cigarette is 20 puffs. Hookah smokers are at risk for the same kinds of diseases and cancer caused by cigarette smoking. Even after it has passed through water, the smoke produced by a hookah contains high levels of toxic compounds, including carbon monoxide, heavy metals, and cancer-causing chemicals.



Candy or a Tobacco Product?
 These new tobacco products look like breath mints or breath strips may be life-threatening for children who mistake them for candy. Nicotine poisoning can cause nausea or vomiting, respiratory failure, and even death. Smokeless tobacco products are the second most common cause of nicotine poisoning in children, after cigarettes. An adolescent thinks this is harmless because it looks harmless, but they're exposing their brain to nicotine, and possibly end up getting addicted to nicotine.
 Harvard School of Public Health and the Centers for Disease Control and Prevention.



WHAT ARE LITTLE CIGARS AND CIGARILLOS?
 Cigarillos are a type of cigar with increasing use among youth. They are slightly larger than a cigarette, usually no filter, but has tobacco in the paper, and sold in an assortment of flavors.

ARE LITTLE CIGARS AND CIGARILLOS REGULATED?
 Regulation is lacking and in 2009, the manufacture and sale of flavored cigarettes was prohibited by the Food and Drug Administration (FDA). In response, tobacco companies have added flavors to cigars, making them appealing to youth, and they are cheap. In Minnesota, little cigars and cigarillos are subject to increased state taxes as of July 1, 2013; and can be much less expensive than cigarettes. Some little cigar and cigarillo companies market their products on youth-friendly websites, like YouTube, Facebook, and Twitter. In Minnesota, one in ten high school students are current users of little cigars and cigarillos.

WHAT ARE THE HEALTH EFFECTS? Similar to the risks associated with smoking cigarettes, flavoring can disguise the harshness, making it easier for first time tobacco users to smoke these products.



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PO Box 248 Newfolden, MN 56738
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Pennington County Financial System



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10/4/13 4:17PM

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

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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>On Behalf of Name</u>
				<u>Paid On Bhf #</u>	
3	DEPT		Board County Commissioners		
	8352 HEMPEL/CODY				
189	01-003-000-0000-6330		35.00	SEPTEMBER TECHNOLOGY REIMB	TRAVEL & EXPENSE
	8352 HEMPEL/CODY		35.00	1 Transactions	
	8014 HUGOS #7				
41	01-003-000-0000-6330		14.49	FOOD FOR MEETING	TRAVEL & EXPENSE
	8014 HUGOS #7		14.49	1 Transactions	
	9001 INTER COUNTY NURSING				
45	01-003-000-0000-6901		12,476.45	4TH QTR 2013 BILLING	APPROPRIATIONS
	9001 INTER COUNTY NURSING		12,476.45	1 Transactions	
	16362 PETERSON/NEIL				
122	01-003-000-0000-6330		73.45	SEPTEMBER MILEAGE	TRAVEL & EXPENSE
	16362 PETERSON/NEIL		73.45	1 Transactions	
	19048 SWANSON/OLIVER (SKIP)				
191	01-003-000-0000-6330		65.54	SEPTEMBER MILEAGE	TRAVEL & EXPENSE
	19048 SWANSON/OLIVER (SKIP)		65.54	1 Transactions	
	20027 THE TIMES				
90	01-003-000-0000-6231		561.33	LINE PROCEEDINGS 9-11-13	PUBLISHING - BOARD
	20027 THE TIMES		561.33	1 Transactions	
	20307 TVEITBAKK/DARRYL				
190	01-003-000-0000-6330		197.75	SEPTEMBER MILEAGE	TRAVEL & EXPENSE
	20307 TVEITBAKK/DARRYL		197.75	1 Transactions	
3	DEPT Total:		13,424.01	Board County Commissioners	7 Vendors 7 Transactions
11	DEPT			District Court	
	19326 SATHER LAW LTD				
85	01-011-000-0000-6261		60.00	57-F7-01-34	COURT APPOINTED ATTORNEYS
86	01-011-000-0000-6261		107.32	57-F6-02-181	COURT APPOINTED ATTORNEYS
87	01-011-000-0000-6261		60.00	57-PR-13-600	COURT APPOINTED ATTORNEYS
88	01-011-000-0000-6261		136.86	57-PR-13-388	COURT APPOINTED ATTORNEYS
89	01-011-000-0000-6261		252.36	57-PR-13-556	COURT APPOINTED ATTORNEYS

Pennington County Financial System



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	19326 SATHER LAW LTD		616.54	5 Transactions		
11	DEPT Total:		616.54	District Court	1 Vendors	5 Transactions
13	DEPT			TOWARD ZERO DEATH		
	6305 FLAAGAN/JODI					
35	01-013-000-0000-6853		1,264.00	39.5 HRS @ \$32 TZD GRANT		TOWARD ZERO DEATH GRANT
	6305 FLAAGAN/JODI		1,264.00	1 Transactions		
13	DEPT Total:		1,264.00	TOWARD ZERO DEATH	1 Vendors	1 Transactions
41	DEPT			County Auditor		
	2050 BREDESON SUPPLY					
25	01-041-000-0000-6401		14.91	SIGNATURE STAMP	956543	SUPPLIES - AUDITOR
	2050 BREDESON SUPPLY		14.91	1 Transactions		
	5312 ERICKSON/KEVIN					
32	01-041-000-0000-6330		101.70	MILEAGE - HR WRKSH - BEMIDJI		TRAVEL & EXPENSE
33	01-041-000-0000-6330		39.55	MILEAGE - NWSC WRKSH - ERSKINE		TRAVEL & EXPENSE
34	01-041-000-0000-6330		39.55	MILEAGE - NWSC RENEWAL - ERSK		TRAVEL & EXPENSE
	5312 ERICKSON/KEVIN		180.80	3 Transactions		
	8012 HOFFMAN,DALE & SWENSON, PLLC					
111	01-041-000-0000-6262		3,438.00	2012 AUDIT FINAL		OTHER SERVICES-AUDITOR
	8012 HOFFMAN,DALE & SWENSON, PLLC		3,438.00	1 Transactions		
	15323 OFFICE DEPOT					
76	01-041-000-0000-6401		98.88	NEW STAMPS	677510714001	SUPPLIES - AUDITOR
	15323 OFFICE DEPOT		98.88	1 Transactions		
41	DEPT Total:		3,732.59	County Auditor	4 Vendors	6 Transactions
44	DEPT			County Treasurer		
	8014 HUGOS #7					
42	01-044-000-0000-6801		7.98	FOOD FOR RETIREMENT PARTY	1155	MISCELLANEOUS EXPENSE - TREASURER
43	01-044-000-0000-6801		88.82	FOOD, PLATES,NAPKINS, RET PRTY	1155	MISCELLANEOUS EXPENSE - TREASURER
	8014 HUGOS #7		96.80	2 Transactions		

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77	20047 THRIFTY WHITE PHARMACY					
	01-044-000-0000-6401		3.20	PHOTO CD	1097738	SUPPLIES - TREASURER
	20047 THRIFTY WHITE PHARMACY		3.20	1 Transactions		
44	DEPT Total:		100.00	County Treasurer	2 Vendors	3 Transactions
70	DEPT			Data Processing		
	8125 HEPPNER CONSULTING					
37	01-070-000-0000-6263		75.00	FIX CLIENT ACCESS	2212	COMPUTER SERVICES - DP
38	01-070-000-0000-6263		525.00	WEBSPHERE UPGRADE	2212	COMPUTER SERVICES - DP
39	01-070-000-0000-6263		300.00	PDF PRINTING ISSUES	2212	COMPUTER SERVICES - DP
40	01-070-000-0000-6263		150.00	WEBSITE UPDATES	2212	COMPUTER SERVICES - DP
	8125 HEPPNER CONSULTING		1,050.00	4 Transactions		
	13355 MN COUNTIES COMPUTER COOP					
52	01-070-000-0000-6263		8,207.00	13 4TH QTR TAX SUPPORT	2Y131049	COMPUTER SERVICES - DP
53	01-070-000-0000-6263		412.50	13 4TH QTR BETA TESTING	2Y131049	COMPUTER SERVICES - DP
54	01-070-000-0000-6263		600.00	13 4TH QTR ENHANCEMENT FUND	2Y131049	COMPUTER SERVICES - DP
55	01-070-000-0000-6263		1,000.00	13 4TH QTR DATA FILE CHANGES	2Y131049	COMPUTER SERVICES - DP
56	01-070-000-0000-6263		2,952.00	13 4TH QTR CAMA MAINT & SUPP	2Y131049	COMPUTER SERVICES - DP
57	01-070-000-0000-6263		436.20	13 4TH QTR IFS GENERAL	2Y131049	COMPUTER SERVICES - DP
58	01-070-000-0000-6263		1,037.47	13 4TH QTR PAYMATE	2Y131049	COMPUTER SERVICES - DP
59	01-070-000-0000-6263		377.77	13 4TH QTR FINANCE/GENERAL	2Y131049	COMPUTER SERVICES - DP
	13355 MN COUNTIES COMPUTER COOP		15,022.94	8 Transactions		
70	DEPT Total:		16,072.94	Data Processing	2 Vendors	12 Transactions
91	DEPT			County Attorney		
	1311 AMERICINN OF BEMIDJI					
108	01-091-000-0000-6261		84.99	LODGING - TRCASE - BEMIDJI	6228	CONSULTING & LEGAL SERVICES-ATTOR
109	01-091-000-0000-6261		84.99	LODGING - TR CASE - BEMIDJI	6229	CONSULTING & LEGAL SERVICES-ATTOR
	1311 AMERICINN OF BEMIDJI		169.98	2 Transactions		
	2050 BREDESON SUPPLY					
24	01-091-000-0000-6401		20.25	NOTARY STAMP FOR STEVE	956540	SUPPLIES
	2050 BREDESON SUPPLY		20.25	1 Transactions		
	13417 MARIPOSA PUBLISHING					

Pennington County Financial System



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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
51		01-091-000-0000-6240		63.06	MN ATTY SECY HANDBOOK		DAV005		SUBSCRIPTIONS	
	13417	MARIPOSA PUBLISHING		63.06		1 Transactions				
	13033	MN COUNTIES INTERGOVERNMENTAL TI								
114		01-091-000-0000-6241		75.00	RISK MANAGEMENT WORKSHOP		005761		DUES	
	13033	MN COUNTIES INTERGOVERNMENTAL TI		75.00		1 Transactions				
91	DEPT Total:			328.29	County Attorney		4 Vendors		5 Transactions	
101	DEPT				County Recorder					
	13322	MINNESOTA STATE TREASURER								
67		01-101-000-0000-6801		12.00	REGISTERED LAND				MISCELLANEOUS EXPENSE - RECORDER	
63		01-101-000-0000-6825		570.00	MARRIAGE SURCHARGE				MARRIAGE SURCHARGES MN - RECORDER	
66		01-101-000-0000-6827		2,247.00	RECORDER & REGISTER				STATE SURCHARGES	
62		01-101-000-0000-6829		189.00	CHILDREN'S SURCHARGE				CHILDREN SURCHARGE MN - RECORDER	
64		01-101-000-0000-6831		508.00	BIRTH/DEATH SURCHARGE				BIRTH/DEATH CERTIF SURCHARGE - REC	
65		01-101-000-0000-6848		630.00	BIRTH RECORD SURCHARGE				BIRTH DEFECT SURCHARGE	
	13322	MINNESOTA STATE TREASURER		4,156.00		6 Transactions				
	13334	MN DEPARTMENT OF HEALTH								
60		01-101-000-0000-6826		255.00	3RD QTR 2013 WELL CERTIFICATE				WELL DISCLOSURE CERTIFICATE	
	13334	MN DEPARTMENT OF HEALTH		255.00		1 Transactions				
101	DEPT Total:			4,411.00	County Recorder		2 Vendors		7 Transactions	
106	DEPT				County Assessor					
	2322	BRUZEK/CARL								
27		01-106-000-0000-6330		13.56	MILEAGE - ASSESSING - TRF				TRAVEL & EXPENSE	
28		01-106-000-0000-6330		19.78	MILEAGE - ASSESSING-TRF				TRAVEL & EXPENSE	
29		01-106-000-0000-6330		13.00	MILEAGE - ASSESSING - TRF				TRAVEL & EXPENSE	
30		01-106-000-0000-6330		10.74	MILEAGE - ASSESSING - TRF				TRAVEL & EXPENSE	
	2322	BRUZEK/CARL		57.08		4 Transactions				
	14301	NELSON/MICHELLE								
69		01-106-000-0000-6330		5.09	MILEAGE - ASSESSING - TRF				TRAVEL & EXPENSE	
70		01-106-000-0000-6330		7.91	MILEAGE - ASSESSING - TRF				TRAVEL & EXPENSE	
71		01-106-000-0000-6330		7.91	MILEAGE - ASSESSING - TRF				TRAVEL & EXPENSE	
72		01-106-000-0000-6330		23.73	MILEAGE - ASSESSING - TRF				TRAVEL & EXPENSE	

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14301	NELSON/MICHELLE		44.64		4 Transactions	
20047	THRIFTY WHITE PHARMACY					
78	01-106-000-0000-6330		2.30	PHOTOS		TRAVEL & EXPENSE
20047	THRIFTY WHITE PHARMACY		2.30		1 Transactions	
106	DEPT Total:		104.02	County Assessor	3 Vendors	9 Transactions
111	DEPT			Courthouse		
1011	ACE HARDWARE					
95	01-111-000-0000-6403		25.63	BROOMS	187520	JANITORIAL SUPPLIES - COURTHOUSE
96	01-111-000-0000-6300		34.19	PAINT - CHILD SUPPORT	187561	REPAIRS & MAINTENANCE
97	01-111-000-0000-6300		8.50	TREADTEX, TRAY - CHILD SUPPORT	187569	REPAIRS & MAINTENANCE
98	01-111-000-0000-6300		5.12	ROLLER COVER - CHILD SUPPORT	187607	REPAIRS & MAINTENANCE
99	01-111-000-0000-6300		34.19	PAINT - CHILD SUPPORT	187615	REPAIRS & MAINTENANCE
94	01-111-000-0000-6300		7.70	PLEXIGLASS	187662	REPAIRS & MAINTENANCE
100	01-111-000-0000-6300		12.81	SCREWS	187779	REPAIRS & MAINTENANCE
101	01-111-000-0000-6631		106.86	DEWALT DRILL	187881	FURNITURE & EQUIPMENT - COURTHOUS
102	01-111-000-0000-6300		3.73	PUTTY KNIFE	188292	REPAIRS & MAINTENANCE
1011	ACE HARDWARE		238.73		9 Transactions	
16056	PAINT & GLASS INTERIORS					
120	01-111-000-0000-6300		3,366.68	CARPET & INSTALL-CHILD SUPPORT	89049	REPAIRS & MAINTENANCE
16056	PAINT & GLASS INTERIORS		3,366.68		1 Transactions	
111	DEPT Total:		3,605.41	Courthouse	2 Vendors	10 Transactions
121	DEPT			Veterans Service		
2050	BREDESON SUPPLY					
26	01-121-000-0000-6401		75.51	HP95 BLANK INK, FOLDERS	956571	SUPPLIES - VETS SERVICE
2050	BREDESON SUPPLY		75.51		1 Transactions	
121	DEPT Total:		75.51	Veterans Service	1 Vendors	1 Transactions
132	DEPT			Motor Vehicle		
99999997	NATIONAL PEN					
68	01-132-000-0000-6401		69.90	COUNTER PENS	107038611	SUPPLIES - MOTOR VEHICLE

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	99999997 NATIONAL PEN		69.90	1 Transactions		
132	DEPT Total:		69.90	Motor Vehicle	1 Vendors	1 Transactions
201	DEPT			Sheriff		
	2050 BREDESON SUPPLY					
4	01-201-000-0000-6401		21.63	FILE FOLDERS, DESK ORGANIZER	784498	SUPPLIES
	2050 BREDESON SUPPLY		21.63	1 Transactions		
	4313 DEPARTMENT OF MOTOR VEHICLES					
6	01-201-000-0000-6304		114.00	#1 PLATES 08 FORD		REPAIR & MAINTENANCE - SQUADS
	4313 DEPARTMENT OF MOTOR VEHICLES		114.00	1 Transactions		
	8125 HEPPNER CONSULTING					
36	01-201-000-0000-6262		525.00	MOVE SHERIFF WEBSITE	2212	OTHER SERVICES
	8125 HEPPNER CONSULTING		525.00	1 Transactions		
	15323 OFFICE DEPOT					
115	01-201-000-0000-6405		39.98	BANKERS BOXES	67688011320	GENERAL SUPPLIES
116	01-201-000-0000-6405		19.95	JUMP DRIVES, BZ, TR CASE	67716027300	GENERAL SUPPLIES
11	01-201-000-0000-6405		17.99	JUMP DRIVES, BZ, TR CASE	677160328001	GENERAL SUPPLIES
117	01-201-000-0000-6405		47.01	CD SLEEVE, HAND TRUCK, TAPE FL	67752537500	GENERAL SUPPLIES
10	01-201-000-0000-6405		8.84	FOLDER TABS, STAPLES	67752548700	GENERAL SUPPLIES
	15323 OFFICE DEPOT		133.77	5 Transactions		
	15329 OIL BOYZ EXPRESS LUBE					
118	01-201-000-0000-6304		52.67	#2 OIL CHANGE, AIR FILTER	101430	REPAIR & MAINTENANCE - SQUADS
119	01-201-000-0000-6304		69.77	#1 OIL CHANGE, WIPER BLADES	101534	REPAIR & MAINTENANCE - SQUADS
80	01-201-000-0000-6304		88.69	#5 OIL, FILTER, SERPENTINE BEL	102155	REPAIR & MAINTENANCE - SQUADS
	15329 OIL BOYZ EXPRESS LUBE		211.13	3 Transactions		
	16055 PENNINGTON COUNTY SHERIFF					
83	01-201-000-0000-6330		11.38	BREAKFAST RDK JAIL CONF		TRAVEL & EXPENSE
84	01-201-000-0000-6330		7.14	LUNCH RDK JAIL CONFERENCE		TRAVEL & EXPENSE
	16055 PENNINGTON COUNTY SHERIFF		18.52	2 Transactions		
201	DEPT Total:		1,024.05	Sheriff	6 Vendors	13 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
219	DEPT			Law Enforcement Center Building		
106	1011 ACE HARDWARE		45.93	CFL BULBS	187732	REPAIRS & MAINTENANCE
	1011 ACE HARDWARE		45.93	1 Transactions		
7	8331 HARDWARE HANK		10.99	KEVLAR BOLT	13376	REPAIRS & MAINTENANCE
	8331 HARDWARE HANK		10.99	1 Transactions		
219	DEPT Total:		56.92	Law Enforcement Center Building	2 Vendors	2 Transactions
220	DEPT			Law Enforcement - Shared		
113	9017 INSIGHT TECHNOLOGIES		35.00	VGA ADAPTER	753709	COMPUTER SERVICES & SUPPLIES
	9017 INSIGHT TECHNOLOGIES		35.00	1 Transactions		
23	26302 ZEE MEDICAL SERVICE		38.38	ELAS STRIP,NON ASPRIN, ANACID	1677-14	MISCELLANEOUS EXPENSE
	26302 ZEE MEDICAL SERVICE		38.38	1 Transactions		
220	DEPT Total:		73.38	Law Enforcement - Shared	2 Vendors	2 Transactions
223	DEPT			E-911 System		
112	9017 INSIGHT TECHNOLOGIES		932.22	UPS BACKUPS	753709	FURNITURE & EQUIPMENT
	9017 INSIGHT TECHNOLOGIES		932.22	1 Transactions		
18	19310 STONE'S MOBILE RADIO		200.00	UPS BATTERY	2009280	FURNITURE & EQUIPMENT
19	19310 STONE'S MOBILE RADIO		215.75	MILEAGE AND LABOR	2009280	MISCELLANEOUS EXPENSE-E911
	19310 STONE'S MOBILE RADIO		415.75	2 Transactions		
223	DEPT Total:		1,347.97	E-911 System	2 Vendors	3 Transactions
251	DEPT			Jail		
1	1380 A'VIANDS LLC		2,855.19	JAIL MEALS 9-1 TO 9-7	65453	JAIL MEALS
2	1380 A'VIANDS LLC		2,800.68	JAIL MEALS 9-8 TO 9-14	65551	JAIL MEALS

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					Service Dates	Paid On Bhf #	On Behalf of Name
3		01-251-000-0000-6427		2,796.16	JAIL MEALS 9-15 TO 9-21	65632	JAIL MEALS
	1380	A'VIANDS LLC		8,452.03	3 Transactions		
	1011	ACE HARDWARE					
104		01-251-000-0000-6300		32.02	PARKING PAINT	187525	REPAIRS & MAINTENANCE
103		01-251-000-0000-6300		60.83	PARKING PAINT & BRUSH	187564	REPAIRS & MAINTENANCE
105		01-251-000-0000-6300		5.21	WD40	187723	REPAIRS & MAINTENANCE
107		01-251-000-0000-6300		76.28	STRIPING PAINT, DUCK TAPE, SCO	188301	REPAIRS & MAINTENANCE
	1011	ACE HARDWARE		174.34	4 Transactions		
	2050	BREDESON SUPPLY					
5		01-251-000-0000-6405		39.63	DETAINERS, PINK SHEETS, CLOTH	956538	GENERAL SUPPLIES - JAIL
	2050	BREDESON SUPPLY		39.63	1 Transactions		
	14303	NORTHLAND FIRE PROTECTION					
73		01-251-000-0000-6302		231.57	SEMI ANNUAL INSPECTION KITCHEN	12938	KITCHEN REPAIRS & EXPENSE
	14303	NORTHLAND FIRE PROTECTION		231.57	1 Transactions		
	16055	PENNINGTON COUNTY SHERIFF					
185		01-251-000-0000-6330		8.58	MEAL - FULTON - ROCHESTER		TRAVEL & EXPENSE
186		01-251-000-0000-6330		3.92	MEAL - FULTON - ST. CLOUD		TRAVEL & EXPENSE
187		01-251-000-0000-6330		7.47	MEAL - FULTON - SHAKOPEE		TRAVEL & EXPENSE
188		01-251-000-0000-6330		8.64	MEAL - KUZNIA - MINNEAPOLIS		TRAVEL & EXPENSE
81		01-251-000-0000-6330		36.15	#7 GAS TRANSPORT H/V		TRAVEL & EXPENSE
82		01-251-000-0000-6405		13.89	LAUNDRY SOAP		GENERAL SUPPLIES - JAIL
	16055	PENNINGTON COUNTY SHERIFF		78.65	6 Transactions		
	19377	SANFORD THIEF RIVER FALLS					
13		01-251-000-0000-6255		169.31	DR-13-083	012513	MEDICAL - LOCAL
14		01-251-000-0000-6255		83.19	DR-13-160	052313	MEDICAL - LOCAL
	19377	SANFORD THIEF RIVER FALLS		252.50	2 Transactions		
251	DEPT Total:			9,228.72	Jail	6 Vendors	17 Transactions
252	DEPT				Training		
	99999997	HENNEPIN TECHNICAL COLLEGE					
	110	01-252-000-0000-6330		195.00	TERRORISM & EMER PREP SYM		TRAVEL & EXPENSE
	99999997	HENNEPIN TECHNICAL COLLEGE		195.00	1 Transactions		

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99999997	INSIDE THE TAPE					
8	01-252-000-0000-6330		275.00	SKJERVEN CRIME SCENE TRAINING		TRAVEL & EXPENSE
99999997	INSIDE THE TAPE		275.00	1 Transactions		
13374	MELBYE/AL					
9	01-252-000-0000-6330		25.00	REGIONAL TISK WORKSHOP	005761	TRAVEL & EXPENSE
13374	MELBYE/AL		25.00	1 Transactions		
13324	MN STATE SHERIFFS ASSOCIATION					
61	01-252-000-0000-6330		100.00	CIVIL PROCESS BASIC AIM	35020	TRAVEL & EXPENSE
13324	MN STATE SHERIFFS ASSOCIATION		100.00	1 Transactions		
252	DEPT Total:		595.00	Training	4 Vendors	4 Transactions
255	DEPT			Sentenced To Serve Program		
19086	SJOBURG'S CABLE TV					
16	01-255-000-0000-6202		91.28	OCT PHONE/INTERNET - STS	1034374	TELEPHONE - S.T.S.
15	01-255-000-0000-6300		177.88	PHONE/INTERNET INSTALLATION	1034374	REPAIRS & MAINTENANCE
19086	SJOBURG'S CABLE TV		269.16	2 Transactions		
255	DEPT Total:		269.16	Sentenced To Serve Program	1 Vendors	2 Transactions
259	DEPT			Canteen Collections		
16300	PIZZA CORNER INC					
12	01-259-000-0000-6405		72.00	18 PIZZAS	956355	GENERAL SUPPLIES - CANTEEN
16300	PIZZA CORNER INC		72.00	1 Transactions		
19086	SJOBURG'S CABLE TV					
17	01-259-000-0000-6801		568.45	ANNUAL CABLE BILL	1016033	MISCELLANEOUS EXPENSE - CANTEEN
19086	SJOBURG'S CABLE TV		568.45	1 Transactions		
20357	TURNKEY CORRECTIONS					
20	01-259-000-0000-6405		197.86	VENDING & CANTEEN 9-1 TO 9-16	28836	GENERAL SUPPLIES - CANTEEN
21	01-259-000-0000-6405		793.90	95 -\$5 & 27 - \$10 PHONE CARDS	28837	GENERAL SUPPLIES - CANTEEN
20357	TURNKEY CORRECTIONS		991.76	2 Transactions		
23309	WHOLESALE SUPPLY CO INC					
22	01-259-000-0000-6405		953.94	MARLBORO, PYRAMID, HUSKY	1338087	GENERAL SUPPLIES - CANTEEN

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23309	WHOLESALE SUPPLY CO INC		953.94		1 Transactions	
259	DEPT Total:		2,586.15	Canteen Collections	4 Vendors	5 Transactions
601	DEPT			County Extension		
44	9017 INSIGHT TECHNOLOGIES 01-601-000-0000-6401		288.56	TONER	751415	SUPPLIES - EXTENSION
	9017 INSIGHT TECHNOLOGIES		288.56		1 Transactions	
46	10307 JOHNSON/GLENICE 01-601-000-0000-6801		783.00	FACILITATE HOME STRETCH		MISCELLANEOUS EXPENSE - EXTENSION
	10307 JOHNSON/GLENICE		783.00		1 Transactions	
79	15051 OFFICE MAX 01-601-000-0000-6401		157.73	TONER/INK	955264	SUPPLIES - EXTENSION
	15051 OFFICE MAX		157.73		1 Transactions	
601	DEPT Total:		1,229.29	County Extension	3 Vendors	3 Transactions
800	DEPT			Social Services Building Complex		
93	1011 ACE HARDWARE 01-800-000-0000-6403		3.83	KEYS	188229	JANITORIAL SUPPLIES
91	01-800-000-0000-6631		74.80	16ft LADDER	188325	FURNITURE & EQUIPMENT-WELFARE
92	01-800-000-0000-6300		17.60	TEARMENDER,CONT. CEMENT, BUNGE	188326	REPAIRS & MAINTENANCE
	1011 ACE HARDWARE		96.23		3 Transactions	
47	11321 KENNY'S FLOOR SERVICES 01-800-000-0000-6300		35.00	REPAIR CARPET - WELFARE	05569	REPAIRS & MAINTENANCE
	11321 KENNY'S FLOOR SERVICES		35.00		1 Transactions	
49	12311 LYNN'S REFRIGERATION 01-800-000-0000-6300		242.84	CONDENSOR FAN MOTOR	7028	REPAIRS & MAINTENANCE
	12311 LYNN'S REFRIGERATION		242.84		1 Transactions	
121	16056 PAINT & GLASS INTERIORS 01-800-000-0000-6300		431.78	SHADES	89138	REPAIRS & MAINTENANCE
	16056 PAINT & GLASS INTERIORS		431.78		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>
800	DEPT Total:		805.85	Social Services Building Complex	4 Vendors	6 Transactions
801	DEPT			Unallocated Revenue		
	4355 DACOTAH PAPER					
31	01-801-000-0000-6401		1,238.47	40 CS COPY PAPER	32987	SUPPLIES-UNALLOCATED
	4355 DACOTAH PAPER		1,238.47		1 Transactions	
	13498 MARCO, INC					
50	01-801-000-0000-6301		164.31	EQ238936 MAINTENANCE AGREEMENT	INV1602414	MAINTENANCE AGREEMENT
	13498 MARCO, INC		164.31		1 Transactions	
	14123 NORTHWEST BEVERAGE INC					
74	01-801-000-0000-6801		29.25	WATER		MISCELLANEOUS EXPENSE
	14123 NORTHWEST BEVERAGE INC		29.25		1 Transactions	
	15323 OFFICE DEPOT					
75	01-801-000-0000-6401		44.67	STAPLES, PAPERCLIPS, ENVELOPE	677510627001	SUPPLIES-UNALLOCATED
	15323 OFFICE DEPOT		44.67		1 Transactions	
801	DEPT Total:		1,476.70	Unallocated Revenue	4 Vendors	4 Transactions
1	Fund Total:		62,497.40	County Revenue		128 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
320	DEPT			Highway Administration		
13033	MN COUNTIES INTERGOVERNMENTAL TI					
146	03-320-000-0000-6245		25.00	RISK WORKSHOP - MF		CONTINUING EDUCATION
13033	MN COUNTIES INTERGOVERNMENTAL TI		25.00		1 Transactions	
13197	MODEL LAUNDRY					
147	03-320-000-0000-6262		137.87	SHOP 500 RUGS		OTHER SERVICES
13197	MODEL LAUNDRY		137.87		1 Transactions	
15051	OFFICE MAX					
139	03-320-000-0000-6401		120.90	CLOCK, PENS, DIARY		SUPPLIES
140	03-320-000-0000-6401		246.31	CHAIRS		SUPPLIES
141	03-320-000-0000-6401		34.18	DESK CALENDARS		SUPPLIES
142	03-320-000-0000-6401		15.87	MOUSE		SUPPLIES
15051	OFFICE MAX		417.26		4 Transactions	
320	DEPT Total:		580.13	Highway Administration	3 Vendors	6 Transactions
330	DEPT			Highway Maintenance		
2347	BEN MEADOWS COMPANY					
172	03-330-000-0000-6554		27.96	SURVEY NOTEBOOKS		ENGINEERING & SURVEYING SUPPLIES
2347	BEN MEADOWS COMPANY		27.96		1 Transactions	
3002	CELLTECH COMMUNICATIONS INC					
168	03-330-000-0000-6554		165.62	PHONE FOR BP		ENGINEERING & SURVEYING SUPPLIES
3002	CELLTECH COMMUNICATIONS INC		165.62		1 Transactions	
3307	COMMISSIONER OF TRANSPORTATION-;					
167	03-330-000-0000-6274		2,215.21	LAB TESTING		LAB TESTING
3307	COMMISSIONER OF TRANSPORTATION-;		2,215.21		1 Transactions	
330	DEPT Total:		2,408.79	Highway Maintenance	3 Vendors	3 Transactions
350	DEPT			Equipment & Maintenance Shop		
1353	AMERICAN TIRE SERVICE CO					
173	03-350-000-0000-6564		256.20	TIRE REPAIR UNIT 292		EQUIPMENT REPAIR PARTS
1353	AMERICAN TIRE SERVICE CO		256.20		1 Transactions	

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Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
1364 AUTO VALUE				
174 03-350-000-0000-6556		167.93		SHOP SUPPLIES
180 03-350-000-0000-6556		39.78		SHOP SUPPLIES
175 03-350-000-0000-6564		30.98		EQUIPMENT REPAIR PARTS
176 03-350-000-0000-6564		34.17		EQUIPMENT REPAIR PARTS
177 03-350-000-0000-6564		68.33		EQUIPMENT REPAIR PARTS
178 03-350-000-0000-6564		120.79		EQUIPMENT REPAIR PARTS
179 03-350-000-0000-6564		11.71		EQUIPMENT REPAIR PARTS
181 03-350-000-0000-6564		135.99		EQUIPMENT REPAIR PARTS
182 03-350-000-0000-6564		14.95		EQUIPMENT REPAIR PARTS
183 03-350-000-0000-6564		12.81		EQUIPMENT REPAIR PARTS
1364 AUTO VALUE		637.44	10 Transactions	
3304 CHS AG SERVICES				
169 03-350-000-0000-6553		251.73		BRUSH & WEED CONTROL CHEMICALS
170 03-350-000-0000-6553		624.03		BRUSH & WEED CONTROL CHEMICALS
171 03-350-000-0000-6553		239.80		BRUSH & WEED CONTROL CHEMICALS
3304 CHS AG SERVICES		1,115.56	3 Transactions	
6006 FARMERS UNION OIL				
166 03-350-000-0000-6556		29.39		SHOP SUPPLIES
160 03-350-000-0000-6560		7,102.28		GAS & DIESEL
161 03-350-000-0000-6560		2,847.23		GAS & DIESEL
162 03-350-000-0000-6560		157.93		GAS & DIESEL
163 03-350-000-0000-6560		1,616.58		GAS & DIESEL
164 03-350-000-0000-6560		3,537.95		GAS & DIESEL
165 03-350-000-0000-6562		68.88		MOTOR OIL & LUBRICANTS
6006 FARMERS UNION OIL		15,360.24	7 Transactions	
6349 FASTENAL COMPANY				
156 03-350-000-0000-6556		15.46		SHOP SUPPLIES
158 03-350-000-0000-6556		5.38		SHOP SUPPLIES
159 03-350-000-0000-6556		136.74		SHOP SUPPLIES
157 03-350-000-0000-6564		13.97		EQUIPMENT REPAIR PARTS
6349 FASTENAL COMPANY		171.55	4 Transactions	
6306 FLEET DISTRIBUTING				
154 03-350-000-0000-6556		13.88		SHOP SUPPLIES
153 03-350-000-0000-6564		35.26		EQUIPMENT REPAIR PARTS

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<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>On Behalf of Name</u>
			<u>Paid On Bhf #</u>	
155 03-350-000-0000-6564		36.60		EQUIPMENT REPAIR PARTS
6306 FLEET DISTRIBUTING		85.74	3 Transactions	
8014 HUGOS #7				
150 03-350-000-0000-6246		24.16		SAFETY TRAINING
149 03-350-000-0000-6556		38.98		SHOP SUPPLIES
151 03-350-000-0000-6556		54.00		SHOP SUPPLIES
152 03-350-000-0000-6556		15.12		SHOP SUPPLIES
8014 HUGOS #7		132.26	4 Transactions	
13498 MARCO, INC				
148 03-350-000-0000-6636		8,010.28		BUILDING IMPROVEMENTS
13498 MARCO, INC		8,010.28	1 Transactions	
14316 NELSON EQUIPMENT OF TRF INC				
143 03-350-000-0000-6564		38.26		EQUIPMENT REPAIR PARTS
144 03-350-000-0000-6564		9.03		EQUIPMENT REPAIR PARTS
145 03-350-000-0000-6564		3.01		EQUIPMENT REPAIR PARTS
14316 NELSON EQUIPMENT OF TRF INC		50.30	3 Transactions	
14310 NEWFOLDEN CO-OP ELEVATOR				
184 03-350-000-0000-6553		2,100.00		BRUSH & WEED CONTROL CHEMICALS
14310 NEWFOLDEN CO-OP ELEVATOR		2,100.00	1 Transactions	
16343 PRAXAIR				
138 03-350-000-0000-6556		16.80		SHOP SUPPLIES
16343 PRAXAIR		16.80	1 Transactions	
13318 RDO FINANCIAL SERVICES COMPANY				
133 03-350-000-0000-6564		251.88		EQUIPMENT REPAIR PARTS
134 03-350-000-0000-6564		78.30		EQUIPMENT REPAIR PARTS
135 03-350-000-0000-6564		616.42		EQUIPMENT REPAIR PARTS
136 03-350-000-0000-6564		513.66		EQUIPMENT REPAIR PARTS
137 03-350-000-0000-6564		364.03		EQUIPMENT REPAIR PARTS
13318 RDO FINANCIAL SERVICES COMPANY		1,824.29	5 Transactions	
13330 STENNES/MIKE				
131 03-350-000-0000-6330		35.14		TRAVEL & EXPENSE
132 03-350-000-0000-6330		66.45		TRAVEL & EXPENSE

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Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
No. Account/Formula	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>
				<u>On Behalf of Name</u>
13330 STENNES/MIKE		101.59	2 Transactions	
20308 THYGESON CONSTRUCTION				
129 03-350-000-0000-6566		11,825.00	SHOULDERING CSAH 3 WEST	ROAD RECONSTRUCTION
130 03-350-000-0000-6566		13,897.57	FINAL COUNTY ROAD #81	ROAD RECONSTRUCTION
20308 THYGESON CONSTRUCTION		25,722.57	2 Transactions	
20309 TRUE NORTH STEEL				
126 03-350-000-0000-6549		2,438.67	15", 18", 24", 30" APRONS	CULVERTS
127 03-350-000-0000-6549		4,301.72	15" & 18" FLAPGATES	CULVERTS
128 03-350-000-0000-6549		1,817.27	36" PIPE & BANDS	CULVERTS
125 03-350-000-0000-6549		17,787.32	12", 15", 18", 24" PIPE	CULVERTS
20309 TRUE NORTH STEEL		26,344.98	4 Transactions	
350 DEPT Total:		81,929.80	Equipment & Maintenance Shop	15 Vendors 51 Transactions
3 Fund Total:		84,918.72	Road & Bridge	60 Transactions

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32 Solid Waste Facility

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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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>
390	DEPT			Score Recycling		
	12123 LES'S SANITATION SERVICE					
48	32-390-000-0000-6262		745.50	RECYCLING NEWSPAPER	130110	OTHER SERVICES-SCORE ACCOUNT
	12123 LES'S SANITATION SERVICE		745.50	1 Transactions		
390	DEPT Total:		745.50	Score Recycling	1 Vendors	1 Transactions
32	Fund Total:		745.50	Solid Waste Facility		1 Transactions

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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
741 DEPT			County Ditch #41	
23302 WRIGHT CONSTRUCTION INC				
123 40-741-000-0000-6262		6,195.00	LEVEL SPOIL BANK - CD41	OTHER SERVICES
23302 WRIGHT CONSTRUCTION INC		6,195.00	1 Transactions	
741 DEPT Total:		6,195.00	County Ditch #41	1 Vendors 1 Transactions
775 DEPT			County Ditch #75	
23302 WRIGHT CONSTRUCTION INC				
124 40-775-000-0000-6262		1,020.00	LEVEL SPOIL BANK - CD75	OTHER SERVICES
23302 WRIGHT CONSTRUCTION INC		1,020.00	1 Transactions	
775 DEPT Total:		1,020.00	County Ditch #75	1 Vendors 1 Transactions
40 Fund Total:		7,215.00	Ditch Funds	2 Transactions
Final Total:		155,376.62	92 Vendors	191 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	62,497.40	County Revenue	
	3	84,918.72	Road & Bridge	
	32	745.50	Solid Waste Facility	
	40	7,215.00	Ditch Funds	
	All Funds	155,376.62	Total	Approved by,
			
			

ANGIE
10/4/13 4:18PM

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
10/4/13 4:18PM
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
10	2341 BERG/KEVIN 01-251-000-0000-6330		13.09	MEAL - TRANSPORT - FARGO	091613	TRAVEL & EXPENSE
	2341 BERG/KEVIN		13.09	1 Transactions		
9	4349 BONDY/SNOOKY 01-251-000-0000-6330		10.31	MEAL - TRASPORT - FARGO	091613	TRAVEL & EXPENSE
	4349 BONDY/SNOOKY		10.31	1 Transactions		
1	5312 ERICKSON/KEVIN 01-041-000-0000-6330		8.21	MEALS - HR WORKSHOP - BEMIDJI	093013	TRAVEL & EXPENSE
	5312 ERICKSON/KEVIN		8.21	1 Transactions		
11	8352 HEMPEL/CODY 01-003-000-0000-6103		65.00	PER DIEM - BUILDING COMM - TRF	090313	PER DIEMS - BOARD
12	01-003-000-0000-6103		65.00	PER DIEM - TECH COMMITTEE -TRF	091213	PER DIEMS - BOARD
13	01-003-000-0000-6103		65.00	PER DIEM - PUBLIC SAFETY - TRF	092513	PER DIEMS - BOARD
	8352 HEMPEL/CODY		195.00	3 Transactions		
2	15303 OLSON/DAVID 01-251-000-0000-6330		8.60	MEAL - TRANSPORT - FARGO	092313	TRAVEL & EXPENSE
	15303 OLSON/DAVID		8.60	1 Transactions		
3	16362 PETERSON/NEIL 01-003-000-0000-6103		65.00	PER DIEM - HWY COMMITTEE - TRF	090313	PER DIEMS - BOARD
4	01-003-000-0000-6103		65.00	PER DIEM - SWCD - TRF	090513	PER DIEMS - BOARD
5	01-003-000-0000-6103		100.00	PER DIEM - AMC - ALEXANDRIA	090613	PER DIEMS - BOARD
6	01-003-000-0000-6103		65.00	PER DIEM - DNR - TRF	091713	PER DIEMS - BOARD
7	01-003-000-0000-6103		65.00	PER DIEM - PCHS - TRF	092313	PER DIEMS - BOARD
8	01-003-000-0000-6103		65.00	PER DIEM - EMER MGMT - TRF	092513	PER DIEMS - BOARD
	16362 PETERSON/NEIL		425.00	6 Transactions		
20	19048 SWANSON/OLIVER (SKIP) 01-003-000-0000-6103		65.00	PER DIEM - SP BRD MTG - TRF	090313	PER DIEMS - BOARD
21	01-003-000-0000-6103		65.00	PER DIEM - PLANNING - TRF	090613	PER DIEMS - BOARD
22	01-003-000-0000-6103		100.00	PER DIEM - LIBR BRD MTG - TRF	091913	PER DIEMS - BOARD
23	01-003-000-0000-6103		100.00	PER DIEM - ICCC - OKLEE	092313	PER DIEMS - BOARD
	19048 SWANSON/OLIVER (SKIP)		330.00	4 Transactions		
14	20307 TVEITBAKK/DARRYL 01-003-000-0000-6103		65.00	PER DIEM - PERSONNEL COMM - TRF	090313	PER DIEMS - BOARD

Pennington County Financial System



ANGIE
10/4/13 4:18PM
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
15		01-003-000-0000-6103		100.00	PER DIEM - AMC POL COMM - ALEX		090513		PER DIEMS - BOARD	
16		01-003-000-0000-6103		100.00	PER DIEM - AMC POL COMM - ALEX		090613		PER DIEMS - BOARD	
17		01-003-000-0000-6103		65.00	PER DIEM - LEC COMMITTEE - TRF		090913		PER DIEMS - BOARD	
18		01-003-000-0000-6103		100.00	PER DIEM - TECH COMM - TRF		091213		PER DIEMS - BOARD	
19		01-003-000-0000-6103		65.00	PER DIEM - JOBS INC - TRF		091813		PER DIEMS - BOARD	
20307	TVEITBAKK/DARRYL			495.00		6 Transactions				
1 Fund Total:				1,485.21	County Revenue		8 Vendors		23 Transactions	
Final Total:				1,485.21		8 Vendors		23 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	1,485.21	County Revenue
All Funds		1,485.21	Total

Approved by,

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**OFFICIAL PROCEEDINGS
PENNINGTON COUNTY BOARD OF COMMISSIONERS
TUESDAY, SEPTEMBER 24, 2013, 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, September 24th, 2013 at 5:00 p.m. Members present: Cody Hempel, Donald Jensen, Neil Peterson, and Darryl Tveitbakk (5:15 p.m.). Members absent: Oliver “Skip” Swanson who was attending the Northwest Regional Development Commission meeting.

The Pledge of Allegiance was recited.

Ken Yutrzenka, Human Services Director presented the consent agenda from the September 17th, 2013 Human Services Committee meeting. On a motion by Commissioner Jensen and seconded by Commissioner Peterson the following recommendations of the Pennington County Human Services Committee for September 17th, 2013 are hereby adopted. Motion unanimously carried.

SECTION A

- I. To approve the August 14, 2013 Human Service Committee meeting minutes.
- II. To approve the Agency’s personnel actions.
- III.
 - A. To approve the purchase of a 2014 Chevrolet Impala from Northern Motors, Inc. per submitted price quote.
 - B. To amend the Comprehensive Mental Health Contract with Sanford Health, Thief River Falls by including Mental Health In-Patient Hold services.
 - C. To adopt the Pennington County Human Services Social Service Fee schedule as presented.

SECTION B

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

Scott Sommers, Financial Supervisor, advised the County Board that Northern Motors offered the same quote for a new 2014 Chevrolet Impala with trade in of Human Services used Impala as approved above. Commissioner Peterson moved, seconded by Commissioner Jensen to approve trading in the Human Services second used impala for a new 2014 Impala with northern Motors. Motion unanimously carried.

Ken Yutrzenka presented a two year Adoption and Foster Care Recruitment Grant from the State of Minnesota which provide \$2,784.00 to purchase LexisNexis Accurint licenses for agency relative search and notification efforts. Moved by Commissioner Jensen, seconded by Commissioner Peterson to approve the Adoption and Foster Care Recruitment Grant. Motion unanimously carried.

Minnesota State Patrol Captain Michael Hanson, MNDOT District Engineer Lou Tasa and Northern MN TZD Coordinator Holly Kostrzewski gave a report on the Northwest Minnesota Toward Zero Deaths Program. Seatbelt use has improved in Northwest Minnesota but is still at a rate of 74.6 percent which is the lowest in the state. Northwest Minnesota still has the highest fatality rate of any region in the State of Minnesota at 2.3 traffic related deaths for every 100 million miles traveled. Increased seatbelt use could reduce these fatalities. Captain Hanson praised the DWI Court now operating in Pennington County and Lou Tasa discussed safety projects scheduled for this area.

Pennington County LEAN facilitators Kathleen Herring and Mike Flaagan discussed leading LEAN Kaizen events for Pennington County Departments that would like to participate. Also discussed was the need for one more trained facilitator to allow events to be held in the Highway Department and Human Services as they should not act as facilitators in their own departments.

County Engineer Mike Flaagan discussed possible railroad crossing closure's and road realignments. Possible Intersections include:

Intersection of CR #52 and CR #81
Intersection of CR #55 and Railroad
Intersection of CR #58 and CR #79

Ray Freeman, representing GeoComm and Ray Kuznia, County Sheriff presented the ARMER implementation plan to the County Board. ARMER is a statewide 800 mhz trunked radio system recommended by the State of Minnesota. Once approved, Pennington County will be eligible for grant funds to implement the ARMER system. Commissioner Tveitbakk moved, seconded by Commissioner Peterson to approve the Pennington County ARMER Implementation Plan as written. Motion unanimously carried. The plan now goes to the NW Regional Radio Board for approval and then to the State Technology Committee and the State Radio Board for approval.

The County Board then discussed the lease terms to be presented to TRFAHA for lease of the Old Arena. Moved by Commissioner Tveitbakk, seconded by Commissioner Jensen to present a lease to TRFAHA for the lease of the Old Arena for the period January 1, 2014 to June 30, 2015 at the rate of \$5,000 per year. Motion unanimously carried.

Commissioner Tveitbakk moved, seconded by Commissioner Jensen to approve the Cost-Share Assistance Contract Amendment #FY12-03 to extend the completion date from 11/15/13 to 10/15/14 due to coordination of CSAH #3 construction project planned for the summer of 2014. Motion unanimously carried.

County Auditor Ken Olson reviewed the amount insurance paid for storm damage to the Solid Waste Building and reviewed the dates of the Association of Minnesota Counties Conference in December.

Moved by Commissioner Jensen, seconded by Commissioner Peterson to approve the minutes of September 3rd, 2013 and September 10th, 2013 as written. Motion carried.

Commissioner Jensen moved, seconded by Commissioner Tveitbakk to approve payment of the Human Service warrants totaling \$80,499.17 and the following Commissioner warrants. Motion unanimously carried.

WARRANTS

County Revenue	\$ 56,208.53
Road & Bridge	\$ 576.73
Solid Waste Facility	\$ 1,023.50

Per diems and meal reimbursements in the amount of \$632.32 were also approved.

Moved by Commissioner Peterson, seconded by Commissioner Tveitbakk to adjourn to 10:00 a.m. October 8th, 2013. Motion carried.