

**PENNINGTON COUNTY
BOARD OF COMMISSIONER'S MEETING
COUNTY BOARD ROOM
TUESDAY, MAY 27TH, 2014, 5:00 P.M.**

AGENDA

Pledge of Allegiance

5:00 Ken Yutrzenka – Human Services Director

5:05 Ray Kuznia – County Sheriff

5:20 Mike Flaagan – County Engineer

6:30 Five –Year Road & Bridge Plan Hearing

County Auditor's Items

(This agenda is subject to change)

SECTION A

The regular meeting of the Pennington County Human Service Committee was held at 7:00 pm, April 15, 2014 at Pennington County Human Services.

COMMITTEE MEMBERS PRESENT:

Cody Hempel
Don Jensen
Neil Peterson
Darryl Tveitbakk

STAFF MEMBERS PRESENT:

Ken Yutrzenka
Julie Sjostrand
Kathleen Herring

- I. MINUTES: The March 18, 2014 Human Service Committee meeting minutes were read. A recommendation was made to forward the minutes to the Consent Agenda.
- II. PERSONNEL: There were no personnel items presented for consideration.
- III. GENERAL:
 - A. Kathleen Herring, Financial Assistance Supervisor, presented preliminary results of the recent SNAP ME (Management Evaluation) review. Overall the review went well. We will be receiving a formal report on the review's results as well as any corrective actions. Kathleen also reported that the agency received acknowledgement and an award for achieving 98% timeliness for SNAP 30-day Processing. This is for the time period January 2012 through December 2013. Committee members requested this commendation be presented at the next scheduled County Board meeting.
 - B. Committee members were apprised of a letter received from Department of Human Services Commissioner, Lucinda Jesson, commending our agency for perfect performance in meeting DHS Human Service financial reporting requirements for calendar year 2013. The letter acknowledged that all key quarterly reports were submitted to the DHS Financial Operations Division on or before the report deadlines and in perfect order. Committee members recommended this commendation be presented at the next scheduled County Board meeting.
 - C. The director reported on the Human Services Performance Management system that will be implemented in the near future. The system will track counties' performance on delivery of essential human services to determine if outcomes in key service areas of children's services, income supports and adult services are being met. The purpose of the performance system will be to establish thresholds for minimum satisfactory service delivery performance, provide technical assistance as needed to under-performing counties and to develop a remedies process for non-improvement.
 - D. The out-of-home cost report for March 2014 was presented for review.
 - E. Month's end cash balance for March 2014 stands at \$1,159,500.45.

Section B

- I. There were no Social Services cases presented for Special Case Review.
- II. Kathleen Herring presented the Crisis Assistance Monthly Report of Activity. Kathleen also reported that the end of month Income Maintenance open case count for March 2014 stands at 1,409.
- III. No Income Maintenance cases were presented for Special Case consideration.
- IV. A listing of bills presented for payment was reviewed. Recommendation for payment of the bills was forwarded to the Consent Agenda

SECTION C

Be it resolved that the foregoing record is a true and accurate recording of the official actions and recommendations of the Human Service Committee for Pennington County and, as such, constitutes the official minutes thereof.

Chair: _____

Attest: _____

NEXT COMMITTEE MEETING: May 20, 2014 at 7:00pm.

KK Masonry
20710 210th St NE
Thief River Falls MN 56701
Dean (218)689-0013 cell
(218)681-4582 home
Bill (218)416-0940



IU #080056 Local 1-MND

International Union of Bricklayers & Allied Craftworkers

Pennington Co Sheriff Dept May 19, 2014
Jail Annex
T. R. Falls, MN. 56700

16 man hrs. To repair inter wall cracks
and two cases mortar patched, Acvilick.
Painting by others
"NO Painting"

\$740.00

Thank you
Dean Kanelson



Central Office

1450 Energy Park Drive Suite 200 • St. Paul MN, 55108
PH 651.361.7200 • Fax 651-642-0223 • TTY 800.627.3529
www.doc.state.mn.us

May 22, 2014

Susan Halvorson
Jail Administrator
Pennington County Jail
PO Box 484
Thief River Falls, MN 56701

Dear Ms. Halvorson,

Enclosed is the Joint Powers Agreement between your facility and the Department of Corrections for Work Release services for fiscal year 2015.

Please have the appropriate two individuals sign all of the copies of the enclosed agreement (and if available, documentation from the county board approving the agreement) and return to the Work Release Unit.

If you have questions, please contact me with any concerns; phone 651-361-7127 or email: Terry.Byrne@state.mn.us

Thank you for your attention to this matter.

Sincerely,

A handwritten signature in blue ink, appearing to be "Terry Byrne".

Terry Byrne
Work Release Director

pc: Work Release File

Enclosure

STATE OF MINNESOTA JOINT POWERS AGREEMENT

This agreement is between the State of Minnesota, acting through its commissioner of corrections, Department of Corrections, Work Release Unit, 1450 Energy Park Drive, Suite 200, St. Paul, MN 55108 ("State") and Pennington County - Pennington County Sheriff's Office, Pennington County Law Enforcement Center, PO Box 484, Thief River Falls, MN 56701 ("Governmental Unit").

Recitals

Under Minnesota Statute § 471.59, subdivision 10, the State is empowered to engage such assistance as deemed necessary. The State is in need of work release services.

Agreement

1 Term of Agreement

- 1.1 **Effective date:** *July 1, 2014*, or the date the State obtains all required signatures under Minnesota Statutes Section 16C.05, subdivision 2, whichever is later.
- 1.2 **Expiration date:** *June 30, 2015*, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

2 Agreement between the Parties

- 2.1 The State will refer State offenders who:
 - a) meet the criteria and screening for work release as established in Minn. Stat. § 241.26 and State policy 205.120 located at www.doc.state.mn.us, which is incorporated by reference;
 - b) have security requirements that are met by the Governmental Unit's work release program, and;
 - c) have a release plan that incorporates the geographical area of the Governmental Unit.
- 2.2 The Governmental Unit and State must mutually agree on the State offender placement in the Governmental Unit's work release program.
- 2.3 The Government Unit will provide work release services under the rules and regulations of the Minnesota Department of Corrections Work Release Program Manual, as provided by the State authorized representative.

3 Payment

The State will pay Fifty-Five and 00/100 dollars (\$55.00) per day per State offender participating in the Governmental Unit's work release program inclusive of date of arrival and not inclusive of date of departure. Payment will be consistent with the fiscal section in the Work Release Program Guidelines Manual. This agreement does not include any additional reimbursement for travel and subsistence expenses incurred by the Governmental Unit in the performance of this agreement.

The total obligation of the State under this agreement will not exceed Ninety Thousand dollars and 00/100 (\$90,000.00).

4 Authorized Representatives

The State's Authorized Representative is Terry Byrne, 1450 Energy Park Drive, Suite 200, St. Paul, MN 55108, Phone 651-361-7127, or his successor.

The Governmental Unit's Authorized Representative is Susan Halverson, Jail Administrator, Pennington County Law Enforcement Center, PO Box 484, Thief River Falls, MN 56701 (218-681-6161) or his/her successor.

5 Assignment, Amendments, Waiver, and Contract Complete

- 5.1 **Assignment.** The Governmental Unit may neither assign nor transfer any rights or obligations under this agreement without the prior consent of the State and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this agreement, or their successors in office.
- 5.2 **Amendments.** Any amendment to this agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original agreement, or their successors in office.
- 5.3 **Waiver.** If the State fails to enforce any provision of this agreement, that failure does not waive the provision or its right to enforce it.
- 5.4 **Contract Complete.** This agreement contains all negotiations and agreements between the State and the Governmental Unit. No other understanding regarding this agreement, whether written or oral, may be used to bind either party.

6 Indemnification

In the performance of this contract by the Governmental Unit, or Governmental Unit's agents or employees, the Governmental Unit must indemnify, save, and hold harmless the State, its agents, and employees, from any claims or causes of action, including attorney's fees incurred by the state, to the extent caused by Governmental Unit's:

- 1) Intentional, willful, or negligent acts or omissions; or
- 2) Actions that give rise to strict liability; or
- 3) Breach of contract or warranty.

The indemnification obligations of this section do not apply in the event the claim or cause of action is the result of the State's sole negligence. This clause will not be construed to bar any legal remedies the Governmental Unit may have for the State's failure to fulfill its obligation under this contract.

7 State Audits

Under Minnesota Statute § 16C.05, subdivision 5, the Governmental Unit's books, records, documents, and accounting procedures and practices relevant to this agreement are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this agreement.

8 Government Data Practices

The Governmental Unit and State must comply with the Minnesota Government Data Practices Act, Minnesota Statute Ch. 13, as it applies to all data provided by the State under this agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Governmental Unit under this agreement. The civil remedies of Minnesota Statute § 13.08 apply to the release of the data referred to in this clause by either the Governmental Unit or the State.

If the Governmental Unit receives a request to release the data referred to in this Clause, the Governmental Unit must immediately notify the State. The State will give the Governmental Unit instructions concerning the release of the data to the requesting party before the data is released.

9 Venue

Venue for all legal proceedings out of this agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

10 Termination

- 10.1 **Termination.** The State or the Governmental Unit may terminate this agreement at any time, with or without cause, upon 30 days' written notice to the other party.
- 10.2 **Termination for Insufficient Funding.** The State may immediately terminate this agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Governmental Unit. The State is not obligated to pay for any services that

are provided after notice and effective date of termination. However, the Governmental Unit will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Governmental Unit notice of the lack of funding within a reasonable time of the State's receiving that notice.

11 E-Verify Certification (In accordance with Minn. Stat. §16C.075)

For services valued in excess of \$50,000, Contractor certifies that as of the date of services performed on behalf of the State, Contractor and all its subcontractors will have implemented or be in the process of implementing the federal E-Verify program for all newly hired employees in the United States who will perform work on behalf of the State. Contractor is responsible for collecting all subcontractor certifications and may do so utilizing the E-Verify Subcontractor Certification Form available at <http://www.mmd.admin.state.mn.us/doc/EverifySubCertForm.doc>. All subcontractor certifications must be kept on file with Contractor and made available to the State upon request.

12 Prison Rape Elimination Act Compliance

Contractor must comply with the Prison Rape Elimination Act (PREA) of 2003 (Federal Law 42 U.S.C. 15601 et. seq.), with all applicable Federal PREA standards, and with all State policies and standards related to PREA for preventing, detecting, monitoring, investigating, and eradicating any form of sexual abuse within facilities/programs/offices owned, operated, or contracted. Contractor acknowledges that, in addition to self-monitoring requirements, the State will conduct compliance monitoring and PREA standards require an outside independent audit.

1. STATE ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by Minn. Stat. §§16A.15 and 16C.05

Signed	<i>E. Thomas</i>
Date	<i>5/21/2014</i>
CFMS Agreement No. A-	<i>78539</i>

2. GOVERNMENTAL UNIT

The Governmental Unit certifies that the appropriate person(s) have executed the Agreement on behalf of the Governmental Unit as required by applicable articles, bylaws, resolutions, or ordinances.

By
Title
Date

By
Title
Date

3. STATE AGENCY

With delegated authority

By
Title
Date

4. Commissioner of Administration

As delegated to Materials Management Division

By
Date

Distribution
DOC Financial Services Unit – Original (fully executed) Agreement
Governmental Unit
State's Authorized Representative
Budget Officer of Authorized Representative
Department of Administration – Materials Management Division

*Pennington County Highway Dept.
County Engineer's Office*

250 125th Avenue NE
Thief River Falls, MN 56701

Telephone (218) 683-7017
Fax (218) 683-7016

RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT

Be it resolved that Pennington County enter into a grant agreement with the Minnesota Department of Public Safety, for traffic safety projects during the period from October 1, 2014 through September 30, 2015.

The Pennington County Auditor is hereby authorized to execute such agreements and amendments as are necessary to implement the project on behalf of Pennington County and to be the fiscal agent and administer the grant.

**STATE OF MINNESOTA
COUNTY OF PENNINGTON**

I, Kenneth Olson, Auditor of Pennington County, do hereby certify that the above is a true and correct copy of a resolution moved by Commissioner _____, seconded by Commissioner _____, and upon vote was _____ carried.

Date: May 27, 2014

Kenneth Olson, Auditor
Pennington County

*Pennington County Highway Dept.
County Engineer's Office*

250 125th Avenue NE
Thief River Falls, MN 56701

Telephone (218) 683-7017
Fax (218) 683-7016

**Resolution
OPPOSITION TO NEW EPA REGULATIONS**

WHEREAS, Pennington County, Minnesota has experienced long term and costly delays to its road construction projects and wetland banking project due to the Army Corps definitions for "Waters of the U.S." and its operations.

WHEREAS, the U.S. Supreme court has stated that an applicant spends an average of 788 days of time and \$271,596 to obtain an individual 404 U.S. Corps permit. The Supreme Court chastised these agencies in the 2001 SWANCC case and the 2006 Rapanos case for regulatory overreaching and these agencies have refused to adapt to the push back they continue to receive from taxpaying landowners.

WHEREAS, these agencies are currently using interpretive guidelines established by the EPA in 2011 and these guidelines do not grant them final authority.

WHEREAS, the EPA now wishes to adopt new regulations which will indeed grant them final authority in matters dealing with waters of the U.S. and will include regulation of man-made ditches, public drains, tributaries, adjacent & neighboring wetlands, ecoregion, significant nexus, surface connection, ground water connection, discharge and possibly much more. Regulation of these latter items has currently resulted in high levels of confusion, delays and increased permitting costs for the applicants. It has also allowed the EPA and the Corps to far exceed their applicable regulatory, statutory and constitutional limits. In addition, this regulation is redundant to State wetland regulations that are already in place and mitigate wetland impacts from a prepaid wetland bank of credits for road projects.

NOW, THEREFORE, BE IT RESOLVED That Pennington County, Minnesota hereby opposes the new EPA proposed regulations that would replace the 2011 interpretive guidelines they are currently following concerning the Clean Waters Act definition for "Waters of the United States."

BE IT ALSO RESOLVED That Pennington County, Minnesota will support EPA and Corps regulation of traditional navigable waters only.

**STATE OF MINNESOTA
COUNTY OF PENNINGTON**

I, Kenneth Olson, Auditor of Pennington County, do hereby certify that the above is a true and correct copy of a resolution moved by Commissioner _____, seconded by Commissioner _____, and upon vote was _____ carried.

Date: May 27, 2014

Kenneth Olson, Auditor
Pennington County

AN EQUAL OPPORTUNITY EMPLOYER

OFFICIAL PROCEEDINGS
PENNINGTON COUNTY BOARD OF COMMISSIONERS
TUESDAY, MAY 13TH, 2014, 10:00 AM

Pursuant to adjournment, the Pennington County Board of Commissioners met in the Pennington County Board Room in Thief River Falls, MN, on Tuesday, April 22nd, 2014 at 5:00 p.m. Members present: Donald Jensen, Neil Peterson, Cody Hempel, Oliver “Skip” Swanson, and Darryl Tveitbakk. Members absent: None.

County Sheriff Ray Kuznia reviewed the cost to upgrade the County’s dispatch and radio tower to be compatible with the State’s ARMER system. Total costs of the upgrades are estimated at \$450,906. The County is eligible to receive \$192,214 in grant funds to assist with the project which would leave the County’s contribution at an estimated \$268,692. The County’s share could come from 911 funds. Rey Freeman, representing Rey Freeman Communications Consulting, LLC, was on the phone to discuss the ARMER Implementation Plan. Further discussion was held on using a microwave connection versus fiber optic wire. The County Sheriff was asked to contact Sjoberg’s to discuss the fiber optic option.

Sheriff Kuznia discussed a software application called ‘Active 911’ that would run on cell phones, tablets, personal computers, etc. He is proposing to purchase Active 911 for the department, ambulance service, and others at a cost \$10 per device, total estimate \$1,030 per year, to be paid from 911 funds. Motioned by Commissioner Jensen, seconded by Commissioner Hempel, to approve purchase of the Active 911 software application as specified. Motion unanimously carried.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Swanson, to approve the quote from Paint & Glass Interiors for carpet replacement in the Law Enforcement Center dispatch area, entrance vestibule, file room, hallway, steps, and landings at a cost of \$12,200. Motion unanimously carried.

Amanda Grazadzielewski, representing the NW Private Industry Council, provided a report of activities provided. Amanda asked the County Board to approve the Joint Powers Agreement for an additional two years, ending June 30th, 2016. Motioned by Commissioner Swanson, seconded by Commissioner Jensen, to approve the Joint Powers Agreement Northwest Workforce Service Area. Motion unanimously carried.

County Engineer Mike Flaagan brought two ditch cleaning petitions.

Motioned by Commissioner Jensen, seconded by Commissioner Tveitbakk, to approve the petition and authorize the cleaning of CD #58 in Sections 12, 13, 14 of Hickory Township. Motion unanimously carried.

Motioned by Commissioner Swanson, seconded by Commissioner Jensen, to approve the petition and authorize the cleaning of CD #21 in Sections 29, 30 of Smiley Township and also Section 25 of Rocksbury Township. Motion unanimously carried.

It was noted that the Hearing on the Five-Year Road and Bridge Plan is scheduled for May 27th, 2014 at 6:30 p.m.

Motioned by Commissioner Jensen, seconded by Commissioner Swanson, to approve the 2013 Annual County Highway Department Report as submitted. Motion unanimously carried.

Engineer Flaagan reported on the following items: Bituminous overlay of CSAH #23 will begin after Memorial Day, progress of CSAH #3 Right of Way purchase, Bray Township turnback of 1.5 miles of CR #67, Rocksbury Township bituminous overlay of Riverbend Trail.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Swanson, to approve the Project Services Agreement with Rey Freeman Communications Consulting, LCC. Motion unanimously carried.

Dick Sjoberg, representing Sjoberg's Cable Inc., met with the County Board to discuss fiber optic cable for connection to the radio tower for the ARMER system. Rey Freeman also joined the discussion via telephone. Mr. Sjoberg indicated they have fiber line close to the tower now and could provide two routes of fiber to the Law Enforcement Center for redundancy. Dick Sjoberg noted they were familiar with the requirements and would work with Mr. Freeman to provide the estimated costs. Rey Freeman will revise the implementation plan for a future Board meeting.

County Auditor/Treasurer Kenneth Olson presented a Minnesota Cross-County Ski Trail Assistance Program Maintenance and Grooming Application from the Thief River Falls Cross-Country Ski Club. They are requesting Pennington County to sponsor the ski trails so that their grant application may be considered for funding.

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

RESOLUTION

BE IT RESOLVED, that the County of Pennington act as the legal sponsor for an application for funding to the State of Minnesota Department of Natural Resources for maintenance of cross country ski trails managed by Thief River Falls Cross Country Ski Club.

BE IT RESOLVED, that upon arrival of its application by the State, the County of Pennington may enter into an agreement with the State of Minnesota for the above referenced project and that it will comply with all applicable laws and regulations as stated in the agreement.

BE IT FURTHER RESOLVED, that Kenneth Olson, County Auditor-Treasurer, is hereby authorized to serve as the fiscal agent for the above referenced project.

County Auditor-Treasurer Kenneth Olson presented the Application for Fireworks Display Permit to be held at the Seven Clans Casino, Thief River Falls on July 4th, 2014. Zambelli Fireworks will operate the fireworks display. Motioned by Commissioner Jensen, seconded by Commissioner Swanson, to approve the Fireworks Display Permit for Zambelli Fireworks and Red Lake Gaming as submitted. Motion unanimously carried.

The County Board heard a report from the Law Enforcement Center Committee members regarding the Law Enforcement Study Group Meeting held on May 6th, 2014. They received a proposal from The Headwaters Regional Development Commission to do a study of various organization alternatives for the efficient provision of law enforcement for the residents. The study would cost \$12,000 and would likely be split in some way between Pennington County and the City of Thief River Falls. It was the consensus of the County Board that they have the Headwaters Regional Development Commission Representative meet with the County Board to explain the objectives of the study before any commitment was made by the County Board.

Motioned by Commissioner Jensen, seconded by Commissioner Tveitbakk, to reclassify Jennifer Herzberg to the position of Deputy Auditor/Treasurer-Computer Supervisor at the one-year step. Motion unanimously carried.

A Personnel Committee meeting has scheduled for May 23rd, 2014 at 7:30 a.m.

Motioned by Commissioner Hempel, seconded by Commissioner Tveitbakk, to approve payment of the Human Services warrants totaling \$193,623.70 and also the following Commissioner warrants. Motion unanimously carried.

WARRANTS

County Revenue	\$117,451.41
Road & Bridge	\$ 65,614.79

Per diems and meal reimbursements in the amount of \$913.47 were also approved.

Motioned by Commissioner Hempel, seconded by Commissioner Jensen, to approve the Board minutes of April 22nd, 2014 as written. Motion unanimously carried.

The Economic Development Director job has been reposted and applications close on May 20th, 2014. A possible agreement could be ready as soon as the next Board meeting.

Motioned by Commissioner Hempel, seconded by Commissioner Jensen, to adjourn the Board meeting to May 27th, 2014 at 5:00 p.m. Motion carried.

ATTEST:

Kenneth Olson, Auditor-Treasurer
Pennington County

Neil Peterson, Chairman
Board of Commissioners

Jennifer
5/23/14 4:01PM

Pennington County Financial System



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 1

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



Jennifer
5/23/14 4:01PM
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
5	1380 A'VIANDS LLC 01-251-000-0000-6427		2,773.23	JAIL MEALS 4-20 TO 4-26	71117	JAIL MEALS
6	01-251-000-0000-6427		1,655.28	JAIL MEALS 4-27 TO 4-30	71118	JAIL MEALS
4	01-251-000-0000-6427		43.25	EASTER HAMS	71481	JAIL MEALS
7	01-251-000-0000-6427		1,216.76	JAIL MEALS 5-1 TO 5-3	71555	JAIL MEALS
8	01-251-000-0000-6427		2,879.74	JAIL MEALS 5-4 TO 5-10	71609	JAIL MEALS
	1380 A'VIANDS LLC		8,568.26	5 Transactions		
103	1316 AP TECHNOLOGY LLC 01-070-000-0000-6263		330.00	SECURE CHECK 1 YEAR RENEWAL	IN00000001090	COMPUTER SERVICES - DP
	1316 AP TECHNOLOGY LLC		330.00	1 Transactions		
98	2338 BEITEL/ERIK 01-290-000-0000-6330		30.00	AIRPORT SHUTTLE		Travel & Expense
99	01-290-000-0000-6330		54.00	AIRPORT PARKING		Travel & Expense
100	01-290-000-0000-6330		5.38	MEAL - TRAINING - MARYLAND		Travel & Expense
101	01-290-000-0000-6330		14.25	MEAL - TRAINING - MPLS		Travel & Expense
102	01-290-000-0000-6330		125.20	MEALS - 4 DAYS TRAINING - MD		Travel & Expense
	2338 BEITEL/ERIK		228.83	5 Transactions		
68	999999997 CAREER TRACK 01-091-000-0000-6241		49.00	TRAINING - KH		DUES
	999999997 CAREER TRACK		49.00	1 Transactions		
61	999999997 EMBLEM ENTERPRISES 01-201-000-0000-6420		453.58	BADGES FOR DEPUTIES & CORR	583157	UNIFORMS
	999999997 EMBLEM ENTERPRISES		453.58	1 Transactions		
60	7393 GORDY'S PLUMBING 01-251-000-0000-6302		89.15	REPLACE VALVE IN KITCHEN		KITCHEN REPAIRS & EXPENSE
	7393 GORDY'S PLUMBING		89.15	1 Transactions		
73	8014 HUGOS #7 01-003-000-0000-6330		14.07	FOOD FOR MEETING	1155	TRAVEL & EXPENSE
9	01-251-000-0000-6245		12.29	SUPPLIES FOR JAIL TRAINING	2235001	CONTINUING EDUCATION
	8014 HUGOS #7		26.36	2 Transactions		
25	9304 INCONTACT INC 01-601-000-0000-6202		9.87	TOLL FREE # APRIL 2014	124601732	TELEPHONE - EXTENSION

Pennington County Financial System



Jennifer
5/23/14 4:01PM
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 3

Vendor	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name
9304	INCONTACT INC			9.87			
					1 Transactions		
10	9001 INTER COUNTY NURSING			1,612.50	32.25 NURSE HOURS - APRIL	946	MEDICAL - LOCAL
11	01-251-000-0000-6255			60.00	12 MANTOUXS	946	MEDICAL - LOCAL
	9001 INTER COUNTY NURSING			1,672.50			
					2 Transactions		
87	10026 JENSEN/DONALD J			593.60	APRIL MILEAGE		TRAVEL & EXPENSE
	01-003-000-0000-6330			593.60			
	10026 JENSEN/DONALD J			593.60		1 Transactions	
64	11063 KUZNIA/RAYMOND D			18.29	MEALS - TRANSPORT - MOBILE, AL		TRAVEL & EXPENSE
65	01-251-000-0000-6330			60.00	MEALS - TRANSPORT - MOBILE, AL		TRAVEL & EXPENSE
66	01-251-000-0000-6330			19.85	MEALS - TRANSPORT - MOBILE, AL		TRAVEL & EXPENSE
67	01-251-000-0000-6330			43.54	MEALS - TRANSPORT - MOBILE, AL		TRAVEL & EXPENSE
	11063 KUZNIA/RAYMOND D			141.68		4 Transactions	
55	12338 LOFFLER BUSINESS SYSTEMS			351.62	RECORDER LEASE MAY	61661	FURNITURE & EQUIPMENT
	01-220-000-0000-6631			351.62			
	12338 LOFFLER BUSINESS SYSTEMS			351.62		1 Transactions	
97	999999997 MACKIE/TOM			30.00	1 DVD ETERNAL HIGH & GUIDE		OTHER SERVICES - A.E.S.
	01-271-000-0000-6262			30.00			
	999999997 MACKIE/TOM			30.00		1 Transactions	
24	13498 MARCO, INC			128.27	COPIER MAINTENANCE	1973696	MAINTENANCE AGREEMENT
	01-601-000-0000-6301			128.27			
	13498 MARCO, INC			128.27		1 Transactions	
89	13487 MIDDLE RIVER DISABLED VETERANS			1,086.01	DISABLED VETERANS GOOSE HUNT		CVSO GRANT EXPENSE
	01-121-000-0000-6846			1,086.01			
	13487 MIDDLE RIVER DISABLED VETERANS			1,086.01		1 Transactions	
48	13445 MINNESOTA POST BOARD			90.00	LICENSE RENEWAL - ARM		OTHER SERVICES
49	01-201-000-0000-6262			90.00	LICENSE RENEWAL - KTM		OTHER SERVICES
50	01-201-000-0000-6262			90.00	LICENSE RENEWAL - DRO		OTHER SERVICES
51	01-201-000-0000-6262			90.00	LICENSE RENEWAL - JOJ		OTHER SERVICES
52	01-201-000-0000-6262			90.00	LICENSE RENEWAL - BTK		OTHER SERVICES

Pennington County Financial System



Jennifer
5/23/14 4:01PM
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 4

Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
53	01-201-000-0000-6262		90.00	LICENSE RENEWAL - RDK		OTHER SERVICES
	13445 MINNESOTA POST BOARD		540.00	6 Transactions		
	13056 MINNESOTA STATE AUDITOR					
72	01-041-000-0000-6262		576.00	FINAL STMT 12 AUDIT	64577	OTHER SERVICES-AUDITOR
	13056 MINNESOTA STATE AUDITOR		576.00	1 Transactions		
	13447 MN BOARD OF ASSESSORS					
45	01-106-000-0000-6241		105.00	FY2015 ASSESSOR LIC RENEWAL-AO		DUES - ASSESSOR
46	01-106-000-0000-6241		105.00	FY2015 ASSESSOR LIC RENEWAL-CB		DUES - ASSESSOR
47	01-106-000-0000-6241		55.00	FY2015 ASSESSOR LIC RENEWAL-MN		DUES - ASSESSOR
	13447 MN BOARD OF ASSESSORS		265.00	3 Transactions		
	13033 MN COUNTIES INTERGOVERNMENTAL TF					
85	01-201-000-0000-6355		528.00	2014 AUTO ADJ - SHERIFF	1420104	INSURANCE - PROPERTY CASUALTY
	13033 MN COUNTIES INTERGOVERNMENTAL TF		528.00	1 Transactions		
	14033 NORTHERN STATE BANK					
94	01-201-000-0000-6405		19.60	REIMB PETTY CASH - STAMPS		GENERAL SUPPLIES
93	01-251-000-0000-6330		5.36	REIMB PETTY CASH - MEAL TRANS		TRAVEL & EXPENSE
95	01-251-000-0000-6330		6.22	REIMB PETTY CASH - TRANSPORT		TRAVEL & EXPENSE
96	01-251-000-0000-6330		4.51	REIMB PETTY CASH - TRANS MEAL		TRAVEL & EXPENSE
92	01-252-000-0000-6330		42.70	REIMB PETTY CASH - FOOD MTG		TRAVEL & EXPENSE
	14033 NORTHERN STATE BANK		78.39	5 Transactions		
	15323 OFFICE DEPOT					
62	01-201-000-0000-6405		116.95	TONER & OFFICE SUPPLIES	317001	GENERAL SUPPLIES
63	01-201-000-0000-6405		55.92	JUMP DRIVE	721001	GENERAL SUPPLIES
	15323 OFFICE DEPOT		172.87	2 Transactions		
	15329 OIL BOYZ EXPRESS LUBE					
69	01-201-000-0000-6304		40.92	#11 OIL CHANGE	107492	REPAIR & MAINTENANCE - SQUADS
70	01-201-000-0000-6304		70.82	#8 FS OIL CHANGE	107598	REPAIR & MAINTENANCE - SQUADS
1	01-201-000-0000-6304		38.79	TRANSPORT OIL CHANGE	107653	REPAIR & MAINTENANCE - SQUADS
	15329 OIL BOYZ EXPRESS LUBE		150.53	3 Transactions		
	15305 OLSON/KENNETH					
90	01-041-000-0000-6330		207.20	MILEAGE - ELECTION - BRAINERD		TRAVEL & EXPENSE
91	01-041-000-0000-6330		21.05	MEAL - ELECTION - BRAINERD		TRAVEL & EXPENSE

Pennington County Financial System



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1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
15305	OLSON/KENNETH		228.25			2 Transactions
88	16344 PENNINGTON MAIN 01-111-000-0000-6300		43.77	GAS FOR MOWERS	0130180	REPAIRS & MAINTENANCE
84	01-259-000-0000-6405		170.00	KAYAK WINTERGREEN	130190	GENERAL SUPPLIES - CANTEEN
16344	PENNINGTON MAIN		213.77			2 Transactions
77	19326 SATHER LAW LTD 01-011-000-0000-6261		137.58	ATTNY FEES - 57-F-03-309		COURT APPOINTED ATTORNEYS
78	01-011-000-0000-6261		115.08	ATTNY FEES - 57-F3-98-827		COURT APPOINTED ATTORNEYS
79	01-011-000-0000-6261		560.00	ATTNY FEES - 57-PR-14-236		COURT APPOINTED ATTORNEYS
80	01-011-000-0000-6261		114.88	ATTNY FEES 57-FA-13-5		COURT APPOINTED ATTORNEYS
81	01-011-000-0000-6261		217.50	ATTNY FEES 57-PR-13-827		COURT APPOINTED ATTORNEYS
19326	SATHER LAW LTD		1,145.04			5 Transactions
54	19310 STONE'S MOBILE RADIO 01-201-000-0000-6631		2,874.67	#11 FLASHERS, SIRENS, ANTENA	2011067	FURNITURE & EQUIPMENT
19310	STONE'S MOBILE RADIO		2,874.67			1 Transactions
57	19189 STREICHER'S 01-201-000-0000-6420		108.98	#8 BADGE	I1090905	UNIFORMS
58	01-201-000-0000-6420		72.00	#8 TROUSERS	I1091023	UNIFORMS
56	01-201-000-0000-6405		24.99	RECHARGABLE BATTERY	I1091302	GENERAL SUPPLIES
59	01-201-000-0000-6405		91.87	#8 RAIN JACKET	I1099841	GENERAL SUPPLIES
19189	STREICHER'S		297.84			4 Transactions
13	20047 THRIFTY WHITE PHARMACY 01-251-000-0000-6255		17.38	PRESCRIPTION 14-018	19080	MEDICAL - LOCAL
14	01-251-000-0000-6255		203.36	PRESCRIPTION 13-472	24197	MEDICAL - LOCAL
15	01-251-000-0000-6256		71.81	PRESCRIPTION 14-041	24410	MEDICAL - REIMBURSED
16	01-251-000-0000-6255		382.15	PRESCRIPTION 14-135	29233	MEDICAL - LOCAL
17	01-251-000-0000-6255		13.98	PRESCRIPTION 14-114	33284	MEDICAL - LOCAL
18	01-251-000-0000-6255		599.48	PRESCRIPTION 14-099	39225	MEDICAL - LOCAL
19	01-251-000-0000-6255		1,483.16	PRESCRIPTION 14-092	39708	MEDICAL - LOCAL
23	01-251-000-0000-6255		33.90	STOCK SUPPLY - APRIL	40109	MEDICAL - LOCAL
12	01-251-000-0000-6255		50.23	PRESCRIPTION 13-356	4136	MEDICAL - LOCAL
20	01-251-000-0000-6255		85.36	PRESCRIPTION 14-047	51224	MEDICAL - LOCAL
21	01-251-000-0000-6255		73.34	PRESCRIPTION 14-070	58283	MEDICAL - LOCAL
22	01-251-000-0000-6255		22.49	PRESCRIPTION 14-089	58454	MEDICAL - LOCAL

Pennington County Financial System



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
20047	THRIFTY WHITE PHARMACY		3,036.64			
				12 Transactions		
20357	TURNKEY CORRECTIONS					
2	01-259-000-0000-6405		269.54	VENDING & CANTEEN 5-1 TO 5-15	32610	GENERAL SUPPLIES - CANTEEN
3	01-259-000-0000-6405		404.85	30 - \$5 & 23 - \$10 PHONE CARDS	32611	GENERAL SUPPLIES - CANTEEN
20357	TURNKEY CORRECTIONS		674.39			
				2 Transactions		
20361	TYLER TECHNOLOGIES, INC					
76	01-102-000-0000-6843		210.00	DOC PRO SERV IMPLEMENTATION	025-97258	UNALLOCATED TECHNOLOGY EXP
20361	TYLER TECHNOLOGIES, INC		210.00			
				1 Transactions		
21008	UNIVERSAL SCREEN PRINT					
75	01-121-000-0000-6846		347.34	CVSO PROMOTIONAL ITEMS	29288	CVSO GRANT EXPENSE
74	01-121-000-0000-6846		859.46	CVSO PROMOTIONAL ITEMS	29289	CVSO GRANT EXPENSE
21008	UNIVERSAL SCREEN PRINT		1,206.80			
				2 Transactions		
22304	VFW POST 2793					
82	01-121-000-0000-6846		1,742.00	VETS TRANSPORT TO VA APPTS		CVSO GRANT EXPENSE
22304	VFW POST 2793		1,742.00			
				1 Transactions		
23303	WEST GROUP PAYMENT CENTER					
71	01-091-000-0000-6240		397.53	APRIL WEST LAW ACCESS	829500223	SUBSCRIPTIONS
23303	WEST GROUP PAYMENT CENTER		397.53			
				1 Transactions		
1 Fund Total:			28,096.45	County Revenue	33 Vendors	82 Transactions

Pennington County Financial System



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3 Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
44	1385 AMERICINN HOTEL-MOUNDS VIEW 03-330-000-0000-6330		75.96	LODGING - LIEF		TRAVEL & EXPENSE
	1385 AMERICINN HOTEL-MOUNDS VIEW		75.96		1 Transactions	
43	3307 COMMISSIONER OF TRANSPORTATION-S 03-330-000-0000-6274		167.67	RECORD SAMPLING		LAB TESTING
	3307 COMMISSIONER OF TRANSPORTATION-S		167.67		1 Transactions	
42	6350 FLAAGAN/MIKE 03-320-000-0000-6330		12.12	MEALS - MTG 5-14 TO 5/15/14		TRAVEL & EXPENSE
41	03-320-000-0000-6401		6.35	ROLLS FOR ROAD COMMITTEE MTG		SUPPLIES
	6350 FLAAGAN/MIKE		18.47		2 Transactions	
35	7337 GCR TIRE STORES 03-350-000-0000-6564		16.00	FLAT REPAIR UNIT 285		EQUIPMENT REPAIR PARTS
36	03-350-000-0000-6564		2,855.20	TIRES UNIT 232		EQUIPMENT REPAIR PARTS
37	03-350-000-0000-6564		15.00	FLAT REPAIR UNIT 301		EQUIPMENT REPAIR PARTS
38	03-350-000-0000-6564		56.78	SPACER FOR UNIT 232		EQUIPMENT REPAIR PARTS
39	03-350-000-0000-6564		81.95	FLAT REPAIR UNIT 208		EQUIPMENT REPAIR PARTS
40	03-350-000-0000-6564		38.95	DISMOUNT/MOUNT UNIT 208		EQUIPMENT REPAIR PARTS
	7337 GCR TIRE STORES		3,063.88		6 Transactions	
86	13033 MN COUNTIES INTERGOVERNMENTAL TF 03-803-000-0000-6355		262.00-	2014 AUTO ADJ - RB	1420104	INSURANCE - PROPERTY CASUALTY
	13033 MN COUNTIES INTERGOVERNMENTAL TF		262.00-		1 Transactions	
32	14316 NELSON EQUIPMENT OF TRF INC 03-350-000-0000-6556		12.44	MESH FOR PRESSURE WASHER		SHOP SUPPLIES
33	03-350-000-0000-6556		7.07	COUPLER SHOP 500		SHOP SUPPLIES
31	03-350-000-0000-6564		22.88	HITCH PIN, CLIP, BOLT FOR BEAV		EQUIPMENT REPAIR PARTS
83	03-350-000-0000-6631		85,916.48	NEW MOWERS		FURNITURE & EQUIPMENT
	14316 NELSON EQUIPMENT OF TRF INC		85,958.87		4 Transactions	
34	14123 NORTHWEST BEVERAGE INC 03-320-000-0000-6401		13.00	WATER		SUPPLIES
	14123 NORTHWEST BEVERAGE INC		13.00		1 Transactions	
30	15001 OCCUPATIONAL DEVELOPMENT CENTER 03-330-000-0000-6554		157.28	LATH		ENGINEERING & SURVEYING SUPPLIES

Pennington County Financial System



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3 Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
15001	OCCUPATIONAL DEVELOPMENT CENTER		157.28		1 Transactions	
27	16067 PEMBERTON, SORLIE, RUFER & KERSHNEI 03-320-000-0000-6261		284.00	EMPLOYEE INVESTIGATION		CONSULTING & LEGAL SERVICES
	16067 PEMBERTON, SORLIE, RUFER & KERSHNEI		284.00		1 Transactions	
29	19306 SEARS 03-350-000-0000-6556		17.99	FILTER SHOP VAC SHOP 500		SHOP SUPPLIES
	19306 SEARS		17.99		1 Transactions	
28	19360 SPEED'S AUTO SERVICE 03-350-000-0000-6330		22.34	MEALS FOR MEETING 5/14 TO 5/15		TRAVEL & EXPENSE
	19360 SPEED'S AUTO SERVICE		22.34		1 Transactions	
3 Fund Total:			89,517.46	Road & Bridge	11 Vendors	20 Transactions

Pennington County Financial System



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32 Solid Waste Facility

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Vendor Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
26	13378 NORTHWEST MN HOUSEHOLD 32-390-000-0000-6836		2,059.75	HHW DISPOSAL		HOUSEHOLD HAZARDOUS WASTE OPERA
	13378 NORTHWEST MN HOUSEHOLD		2,059.75	1 Transactions		
32 Fund Total:			2,059.75	Solid Waste Facility	1 Vendors	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 # On Behalf of Name</u>
2337 BKV GROUP INC				
104 60-460-000-0000-6801		39,641.52		MISCELLANEOUS EXPENSE
2337 BKV GROUP INC		39,641.52	1 Transactions	
60 Fund Total:		39,641.52	Capital Improvement Special Re	1 Vendors 1 Transactions
Final Total:		159,315.18	46 Vendors	104 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	28,096.45	County Revenue	
	3	89,517.46	Road & Bridge	
	32	2,059.75	Solid Waste Facility	
	60	39,641.52	Capital Improvement Special Re	
	All Funds	159,315.18	Total	Approved by,
			
			

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Pennington County Financial System



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
3	3452 COAUETTE/DUSTIN 01-252-000-0000-6330		13.63	MEAL - CIVIL TRAINING	052114	TRAVEL & EXPENSE
	3452 COAUETTE/DUSTIN		13.63	1 Transactions		
5	10026 JENSEN/DONALD J 01-003-000-0000-6103		65.00	PER DIEM - LAW ENF - TRF	040114	PER DIEMS - BOARD
6	01-003-000-0000-6103		100.00	PER DIEM - AMC MCIT - WARREN	040214	PER DIEMS - BOARD
7	01-003-000-0000-6103		100.00	PER DIEM - NUCLUB	040314	PER DIEMS - BOARD
8	01-003-000-0000-6103		65.00	PER DIEM - HWY COMM - TRF	040414	PER DIEMS - BOARD
9	01-003-000-0000-6103		65.00	PER DIEM - JTC - BEMIDJI	040714	PER DIEMS - BOARD
10	01-003-000-0000-6103		65.00	PER DIEM - AIRPORT AUTH - TRF	041414	PER DIEMS - BOARD
11	01-003-000-0000-6103		65.00	PER DIEM - AIRPORT AUTH - TRF	041514	PER DIEMS - BOARD
12	01-003-000-0000-6103		100.00	PER DIEM - AIRPORT AUTH - BEM	041714	PER DIEMS - BOARD
13	01-003-000-0000-6103		65.00	PER DIEM - JTC - BEMIDJI	042114	PER DIEMS - BOARD
14	01-003-000-0000-6103		65.00	PER DIEM - PER COMM - TRF	042214	PER DIEMS - BOARD
15	01-003-000-0000-6103		100.00	PER DIEM - MRCC - WARREN	042414	PER DIEMS - BOARD
16	01-003-000-0000-6103		65.00	PER DIME - PERSONNEL - TRF	042814	PER DIEMS - BOARD
	10026 JENSEN/DONALD J		920.00	12 Transactions		
1	26306 ZIMMERMAN/BLAIZE 01-201-000-0000-6330		10.24	MEAL - MEETING - BEMIDJI	051414	TRAVEL & EXPENSE
2	01-201-000-0000-6330		19.39	MEAL - MEETING - BEMIDJI	051414	TRAVEL & EXPENSE
	26306 ZIMMERMAN/BLAIZE		29.63	2 Transactions		
1 Fund Total:			963.26	County Revenue	3 Vendors	15 Transactions

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. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf # On Behalf of Name</u>
4	16312 PRIBULA/BEN 03-330-000-0000-6330		16.48	MEAL - PLANT MONITOR REVIEW	041614 TRAVEL & EXPENSE
	16312 PRIBULA/BEN		16.48	1 Transactions	
3 Fund Total:			16.48	Road & Bridge	1 Vendors 1 Transactions
Final Total:			979.74	4 Vendors	16 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	963.26	County Revenue
	3	16.48	Road & Bridge
All Funds		979.74	Total

Approved by,

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**PENNINGTON COUNTY
FIVE YEAR PLAN
5/27/2014**

Road	Segment	Description	CSAH Construction	CSAH Maintenance	Other	Local
2014						
1	CSAH 31	Dewey Avenue		\$112,000		
2	CSAH 31	TH 32 to TH 59		\$152,000		
3	CSAH 14	TH 1 to Marshall County	\$425,000			
4	CSAH 2	Sections 13 & 14 of River Falls	\$524,000	\$20,000		
5	CSAH 31	CSAH 14 to TH 59	\$875,000			
6	CSAH 3	TH 32 to CSAH 17	\$750,000			
7	CR 59	Over CD 96 (Sanders)			\$70,000	\$10,000
8	CSAH 7	Connection with CSAH 12 (Curve)			\$2,000	
9	CSAH 23	Red Lake County to CSAH 3	\$524,000			
10	CSAH 3	St. Hilaire		\$75,000		
11	CSAH 14	TH 1 to Marshall County			\$2,000	
12	CSAH 16	TH 32 to TH 59			\$2,000	
Total			\$3,098,000	\$359,000	\$76,000	\$10,000
2015						
13	County Wide	CSAH 12 to TH 32		\$75,000		
14	CSAH 7	CSAH 12 to TH 32	\$1,000,000			
15	CSAH 12	CSAH 3 to CSAH 7	\$560,000			
16	CR 55	Over the Black River (Polk Center)			\$125,000	\$50,000
17	County Wide	County Sealing	\$850,000			
18	CSAH 7	TH 59 to CSAH 22			\$28,000	
Total			\$2,410,000	\$75,000	\$153,000	\$50,000
2016						
19	CSAH 3	Polk County to TH 32	\$710,000		\$977,000	
20	CSAH 3	Polk County to TH 32			\$350,000	
21	CSAH 16	TH 32 to TH 59 (TH 59 Truck Bypass)	\$200,000			
22	CSAH 7	Intersection with TH 59			\$16,200	
23	County Wide	County Wide		\$75,000	\$162,000	
24	County Wide	County Wide			\$162,000	
Total			\$910,000	\$75,000	\$1,505,200	\$0
2017						
25	CR 77	CSAH 31 to CR 65				\$350,000
26	CSAH 1	CSAH 25 to CR 96	\$350,000			
27	CSAH 8	Polk County Line to CSAH 13	\$600,000			
28	CSAH 1	Polk County Line to CSAH 10	\$100,000			
29	CSAH 13	CSAH 7 to TH 1	\$275,000			
30	County Wide	County Wide		\$125,000		
Total			\$1,325,000	\$125,000		\$350,000
2018						
31	CSAH 18	TH 1 to Marshall County	\$490,000			
32	CSAH 24	CSAH 3 to TH 1	\$980,000			
33	County Wide	County Wide		\$75,000		
Total			\$1,470,000	\$75,000		\$0
Total 2013 through 2017			\$9,213,000	\$709,000	\$1,734,200	\$410,000

