

**PENNINGTON COUNTY  
BOARD OF COMMISSIONER'S MEETING  
COUNTY BOARD ROOM  
TUESDAY, FEBRUARY 9<sup>TH</sup>, 2016, 10:00 A.M.**

**AGENDA**

Pledge of Allegiance

10:00 Levy Bergstrom – Penn County SWCD  
- Feedlot Annual Report

10:10 Ray Kuznia – County Sheriff  
- LEC Items

10:25 Lou Tasa – MnDOT  
- TZD program update

10:45 Mike Flaagan – County Engineer  
- Highway Dept. Items

County Auditor's Items

**(This agenda is subject to change)**

**Note: Bid Openings for SAP 57-607-014, SAP 57-612-01,  
and County Road #63 will be 02/09/16 in the Board  
Room, Pennington County Courthouse at 9:00 a.m.**

Minnesota Pollution Control Agency Feedlot Program

**2015 Annual County Feedlot Officer Annual Report and Performance Credit Report**

(Data for the Period: January 1, 2015 - December 31, 2015)

County:	<b>Pennington</b>		
Contact Person:	<b>Levy Bergstrom</b>		
Phone Number:	<b>218-683-7075</b>		
E-Mail Address:	<a href="mailto:levy.bergstrom@mn.nacdnet.net">levy.bergstrom@mn.nacdnet.net</a>		
Signature:	_____		_____
	(Signature of County Board Commissioner)		(Date)

**All data must be entered in accordance with the Annual CFO Report Guidance Document.**

*Except where identified, this report address those non-NPDES/SDS site required by 7020 to be registered.*

		No.	PC	PC Total
<b>REGISTRATION</b>				
	1	Feedlots in shoreland with 10 - 49 AU:	9	
	2	Feedlots with 50 - 299 AU:	27	
	3	Non-NPDES/SDS $\geq$ 300 AU:	3	
	4	Feedlots with NPDES/SDS permits:	0	
	5	<b>Total - Feedlots required to be registered:</b>	<b>39</b>	
<b>PRODUCTION SITE INSPECTIONS (compliance or construction)</b>				
	6	Feedlots inspected in shoreland with 10 - 49 AU:		
	7	Feedlots inspected with 50 - 299 AU:	4	
	8	Non-NPDES/SDS $\geq$ 300 AU inspected:	3	
	9	<b>Total - Non-NPDES/SDS Feedlots inspected required to be registered:</b>	<b>7</b>	
	10	NPDES/SDS sites inspected:		
	11	Inspected Feedlots non-compliant with water quality discharge standards:		
<b>LAND APPLICATION INSPECTIONS</b>				
Non-NPDES/SDS Sites	12	Feedlots $\geq$ 100 AU where Level 1 land app was conducted:	3	
	13	Feedlots $\geq$ 100 AU where Level 1 land app result was non compliant:		
	14	Site $\geq$ 300 AU (or $\geq$ 100 AU in DWSMA) where Level 2 land app was conducted:		
	15	Feedlots from Line 14 where Level 2 land app result was non compliant:		
	16	Feedlots $\geq$ 100 AU where Level 3 land app was conducted:		
	17	Feedlots $\geq$ 100 AU where Level 3 land app result was non compliant:		
<b>SPECIALTY INSPECTIONS</b>				
Non-NPDES/SDS Sites	18	Construction inspections at registered sites (only ONE (1) site visit):		
	19	Construction inspections at registered sites (2 or more visits):		0.5
	20	Feedlots inspected that are located in shoreland and/or DWSMA:		
	21	Complaint inspections at sites required to be registered:		
	22	Complaint inspections at sites NOT required to be registered:		
	23	On-site assistance inspections:		
<b>INSPECTION TYPE (Performance Credit Eligible)</b>				
Based on Number of Sites Inspected by Type	24	Compliance Inspections at non-NPDES/SDS sites:	7	1.5
	25	Construction Inspections at non-NPDES/SDS sites:	0	1
	26	Complaint Inspections: (any size site)	0	0.5
	27	Level 2 Land Application Inspections at non-NPDES/SDS sites:	0	3
	28	Level 3 Land Application Inspections at non-NPDES/SDS sites:	0	0.5
	29	Feedlots with NPDES/SDS permits inspected:	0	0.5

	30	<b>Inspection Type Performance Credit Total: (lines 24-29)</b>	<b>7</b>		<b>7.50</b>
<b>All data must be entered in accordance with the Annual CFO Report Guidance Document.</b>					
<i>Except where identified, this report address those non-NPDES/SDS site required by 7020 to be registered.</i>			No.	PC	PC Total
<b>PERMITTING</b>					
	31	30-day construction or expansion notifications received:	1		
	32	Interim Permits Issued or Modified:		2	0
	33	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:		1	0
	34	Public meetings held for construction or expansion to ≥ 500 AU:			
<b>EMERGENCY RESPONSE (any size site)</b>					
	35	Events where emergency response was conducted: (on-site visit)		2	0
<b>PRODUCTION SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>					
	36	Feedlots where a partial environmental upgrade was achieved:			
	37	Feedlots where a complete environmental upgrade was achieved:		6	0
<b>LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>					
Non-NPDES/SDS Sites	38	Feedlots ≥ 100 AU where Level 1 land app non-compliance was returned to compliance:			
	39	Feedlots ≥ 300 AU (or ≥ 100 AU located in a DWSMA) where Level 2 land app non-compliance was returned to compliance:			
	40	Feedlots ≥ 100 AU where Level 3 land app non-compliance was resolved:			
<b>OWNER ASSISTANCE</b>					
Describe Lines 41, 43 & 44 on Supplemental Form.	41	Workshops or trainings hosted and/or co-sponsored by the CFO:		2	0
	42	Number of feedlot owners attending events in line 41:			
	43	Number of mailings to feedlot owners:	1		
	44	Feedlot articles placed in newspapers:	1		
<b>STAFFING LEVEL AND TRAINING</b>					
Line 49 Based on One CFO per County Attending Training Event	45	FTEs - (Full Time Equivalents) supplied by the CFO(s):			
	46	FTEs supplied by other county staff, including administrative and support staff assigned by the county to the feedlot program:	0.1		
	47	FTEs supplied through contract with other local government units:	0.2		
	48	Total Number of FTE positions that supported county program:	<b>0.3</b>		
	49	CFO - training hours: (Enter total training hours earned)	38	0.25	5
<b>ENVIRONMENTAL REVIEW (EAW)</b>					
	50	EAW petitions received:			
	51	EAWs prepared by county:		4	0
<b>AIR QUALITY NOTIFICATIONS</b>					
	52	Notifications received claiming air quality exemptions:			
<b>ENFORCEMENT ACTIONS</b>					
	53	Letters of Warning (LOW) issued:			
	54	Notices of Violation (NOV) issued:			
	55	Court actions commenced:			
<b>OTHER PROGRAM ACTIVITIES</b>					
Describe Lines 57, 58, 59 and 60 on Supplemental Form.	56	Feedlots where a MinnFARM was conducted:	1	1	1
	57	Hours mentoring New CFO's:		0.25	0
	58	CFO presentations at informational or producer groups: (per event)		1	0
	59	Meetings with other local government and producer groups:	1		
	60	Feedlot Ordinance Revisions:			
<b>TOTAL PERFORMANCE CREDITS</b>					<b>13.50</b>

# NORTHWESTERN MINNESOTA JUVENILE CENTER

## STATISTICAL REPORT

Fiscal Year 2015

### CENTER ADMISSIONS:

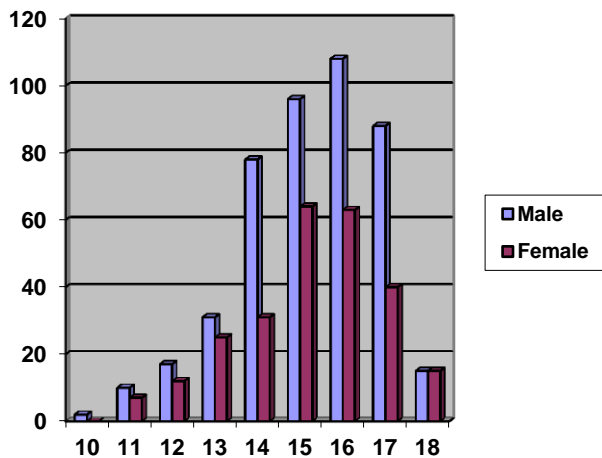
During the **12-month Fiscal Year**, for the period **January 1, 2015 through December 31, 2015**, there were **702** admissions **418** (re-admissions) to the **Northwestern Minnesota Juvenile Center (NMJC)**. Of these **702** admissions, **482** were delinquent offenders, with **8** being admitted directly as commitments to the Center's Residential Treatment Program (RTP) Unit. **2** youth were later transferred from commitment status in the Residential Treatment Program to the extension Satellite Homes. There were **7** youth admitted directly to extension Satellite Homes.

There were **397** delinquent or non-delinquent youth admissions to the Center's Non-Secure Detention Unit (NSDU) as temporary detainees, of which **24** were later converted to regular commitment status and transferred to the Center's Residential Treatment Program Unit, and **15** youth were later converted from temporary detention status to commitment status within extension Satellite Homes.

**297** delinquent youth were admitted for closed-setting confinement in the Center's Secure Detention Unit (SDU), of which **9** were later converted to regular commitment status and to the Center's Residential Treatment Program Unit, and **0** delinquent youth were converted to commitment status within extension Satellite Homes. **11** were ordered to complete the SDU Corrections Program.

Of all admissions, **445** were male and **257** were female.

At the time of admission the **median age** for boys was **15.20** and for girls, **15.14**.



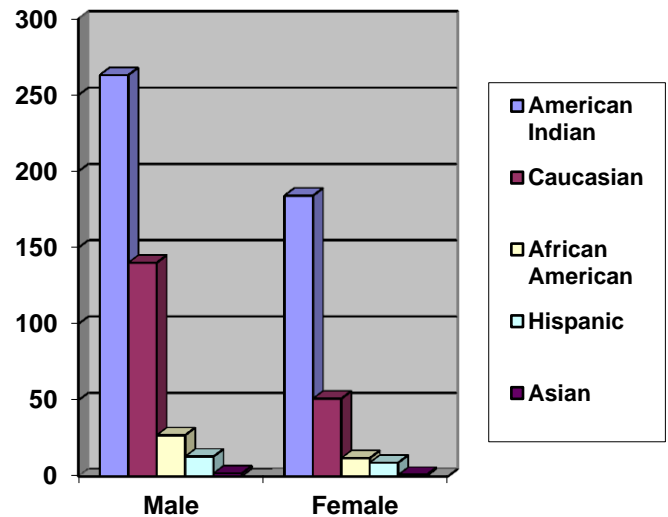
**Age at Admission by Gender**

Age	Male	Female
10	2	0
11	10	7
12	17	12
13	31	25
14	78	31
15	96	64
16	108	63
17	88	40
18	15	15
<b>Total</b>	<b>445</b>	<b>257</b>

Of the **445** boys admitted during this period, **263** of the boys were American Indian; **140** were Caucasian; **27** were African American; **13** were Hispanic; and **2** were Asian.

Of the **257** females admitted during this period, **184** were American Indian; **51** were Caucasian; **12** were African American; **9** were Hispanic; and **1** was Asian.

For both males and females, **447** were American Indian; **191** were Caucasian; **39** were African American; **22** were Hispanic; and **3** were Asian.



**512** admissions during the period were from the eight member Joint Powers Counties of Beltrami, Cass, Hubbard, Roseau, Clearwater, Pennington, Lake of the Woods and Kittson. Within the eight member Joint Powers Counties, **259** were from Beltrami; **177** from Cass; **16** from Hubbard; **27** from Pennington; **23** from Clearwater; **9** from Roseau; **0** from Lake of the Woods; and **1** from Kittson.

**190** admissions were from non-Joint Powers Counties: **77** from Crow Wing; **26** from White Earth; **48** from Mahnomon; **12** from Itasca; **4** from Leech Lake; **5** from Mille Lacs; **5** from Ottertail; **0** from Marshall; **1** from Aitkin; **1** from Polk; **2** from St. Louis; **2** from Douglas; **1** from Koochiching; **3** from Clay; **1** from Kandiyohi; **1** from Benton; and **1** from Wilkin.

### Total Number of Admissions by Unit per Month

	Non-Secure	Secure	Residential	Total
January	36	31	1	68
February	38	17	0	55
March	38	14	2	54
April	45	27	2	74
May	42	27	0	69
June	21	26	0	47
July	32	25	0	57
August	23	30	0	53
September	31	26	1	58
October	33	19	0	52
November	29	27	1	57
December	29	28	1	58
Total	397	297	8	702

### Race by County of Origin

	American Indian	Caucasian	Hispanic	African American	Pacific Islander/Asian	TOTAL
Beltrami	181*	48	6	22	2	259
Cass	149	22	2	4	0	177
Crow Wing	9	54	5	9	0	77
Mahnomen	44	1	3	0	0	48
Pennington	3	21	2	1	0	27
White Earth	25	0	1	0	0	26
Clearwater	10	12	1	0	0	23
Hubbard	4	11	0	1	0	16
Itasca	8	3	0	1	0	12
Roseau	0	8	0	0	1	9
Mille Lacs	5	0	0	0	0	5
Ottertail	1	4	0	0	0	5
Leech Lake	4	0	0	0	0	4
Clay	0	3	0	0	0	3
Douglas	0	1	0	1	0	2
St. Louis	2	0	0	0	0	2
Aitkin	1	0	0	0	0	1
Benton	0	1	0	0	0	1
Kandiyohi	0	0	1	0	0	1
Kittson	0	0	1	0	0	1
Koochiching	0	1	0	0	0	1
Polk	0	1	0	0	0	1
Wilkin	1	0	0	0	0	1
Lake of the Woods	0	0	0	0	0	0
<b>TOTAL</b>	<b>447</b>	<b>191</b>	<b>22</b>	<b>39</b>	<b>3</b>	<b>702</b>

\*Of the 181 Beltrami American Indian youth 28 were Red Lake Tribal placements.

### Average Daily Population by Unit

	Residential	Non Secure	Secure	Center
January	23.16	25.61	14.32	63.1
February	24.71	22.79	14.14	61.64
March	23.32	22.84	16.26	62.42
April	23.83	20.4	15.87	60.1
May	22.19	23.06	15	60.25
June	21.7	22.7	15.4	59.8
July	23.68	17.77	14.29	55.74
August	23.74	14.45	14.42	52.61
September	20.5	20.63	14.73	55.87
October	22.03	23.19	11.26	56.48
November	22.37	22.7	11.47	56.53
December	23.87	20.9	12.97	57.74

### Age at Admission by County

	10	11	12	13	14	15	16	17	18	TOTAL
Beltrami	0	10	17	24	53	57	50	40	8	259
Cass	0	3	7	15	27	45	39	31	10	177
Crow Wing	0	0	3	3	8	17	23	19	4	77
Mahnomen	0	0	0	3	4	11	16	10	4	48
Pennington	0	0	0	3	2	4	11	7	0	27
White Earth	1	4	0	1	5	7	4	4	0	26
Clearwater	0	0	1	3	3	5	6	5	0	23
Hubbard	0	0	1	0	0	1	7	4	3	16
Itasca	0	0	0	1	1	4	3	3	0	12
Roseau	0	0	0	0	2	2	3	2	0	9
Mille Lacs	0	0	0	2	1	0	2	0	0	5
Ottertail	0	0	0	0	0	0	2	3	0	5
Leech Lake	0	0	0	0	0	3	1	0	0	4
Clay	0	0	0	0	2	0	0	0	1	3
Douglas	0	0	0	0	1	0	1	0	0	2
St. Louis	0	0	0	0	0	2	0	0	0	2
Aitkin	0	0	0	0	0	0	1	0	0	1
Benton	0	0	0	0	0	1	0	0	0	1
Kandiyohi	0	0	0	1	0	0	0	0	0	1
Kittson	0	0	0	0	0	1	0	0	0	1
Koochiching	0	0	0	0	0	0	1	0	0	1
Polk	0	0	0	0	0	0	1	0	0	1
Wilkin	1	0	0	0	0	0	0	0	0	1
Lake of the Woods	0	0	0	0	0	0	0	0	0	0
<b>TOTAL</b>	<b>2</b>	<b>17</b>	<b>29</b>	<b>56</b>	<b>109</b>	<b>160</b>	<b>171</b>	<b>128</b>	<b>30</b>	<b>702</b>

**SATELLITE HOME ADMISSIONS:**

Of the **24** youth placed in the Center Satellite Homes, **16** were American Indian; **7** were Caucasian; **1** was African American; and **0** were Hispanic.

**10** of the American Indian youth were male and **6** were female; **5** Caucasian youth were male; and **2** were female. **0** African American youth were male; and **1** was female. **0** Hispanic youth were male; and **0** were female.

During this reporting period there were **24** admissions to the five extension Satellite Homes with **0** at the Leech Lake Satellite Home; **10** at the Bemidji Satellite Home I; **4** at the Bemidji Satellite Home II; **3** at the Roseau Satellite Home; and **7** at the Thief River Falls Satellite Home.

### Average Daily Population for Satellite Homes

	Bemidji 1	Bemidji 2	Leech Lake	Roseau	TRF
January	3.12	2	0	2	1.83
February	3.54	3	0	1.86	3
March	3.8	4	0	1	3.77
April	3.6	5	0	1	2.27
May	4.61	4.81	0	1	2
June	4.77	4.13	0	1	2
July	5	3.52	0	1	2
August	5	1.48	0	0.1	1
September	4.3	0	0	0.1	1.7
October	3.55	0	0	0.23	3
November	0.93	0	0	1	2.8
December	0	0	0	1.94	2.68

### Admissions by Race and Gender to Satellite Homes

Home	American Indian	Caucasian	Hispanic	African American	Total
B1	6	4	0	0	10
TRF	4	3	0	0	7
B2	3	0	0	1	4
ROS	3	0	0	0	3
LL	0	0	0	0	0
<b>TOTAL</b>	<b>16</b>	<b>7</b>	<b>0</b>	<b>1</b>	<b>24</b>

Male	Female	Total
10	0	10
4	3	7
0	4	4
1	2	3
0	0	0
<b>15</b>	<b>9</b>	<b>24</b>

#### POPULATION:

During this period the average daily population at the primary Center was 58.52. Average daily populations of the five extension Satellite Homes was; 3.52 at the Bemidji Satellite Home I; 1.1 at the Roseau Satellite Home; 0 at the Leech Lake Satellite Home; 2.33 at the Bemidji Satellite Home II; and 2.34 at the Thief River Falls Satellite Home.

On **December 31, 2015**, there were:

61 youth at the primary Center and extension Satellite Homes:

57 were at the Center

2 at the Roseau Satellite Home

2 at the Thief River Falls Satellite Home

0 at the Bemidji Satellite Home I

0 at the Bemidji Satellite Home II

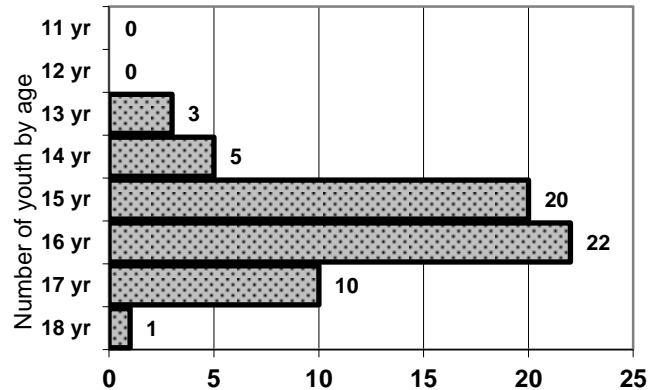
0 at the Leech Lake Satellite Home



The population on **December 31, 2015** had an **age range** of **13** through **18**.  
The **median age** was **15** years and **.56** months.

**Gender of all Youth in Placement**  
on December 31, 2015

	Male	Female	TOTAL
<b>Center</b>	33	24	<b>57</b>
<b>ROS</b>	1	1	<b>2</b>
<b>TRF</b>	2	0	<b>2</b>
<b>B1</b>	0	0	<b>0</b>
<b>B2</b>	0	0	<b>0</b>
<b>LL</b>	0	0	<b>0</b>
<b>TOTAL</b>	<b>36</b>	<b>25</b>	<b>61</b>



**Six of the eight** member Joint Powers Counties had youth at the primary Center or extension Satellite Homes on **December 31, 2015**:

- 20** from Beltrami
- 4** from Cass
- 4** from Clearwater
- 3** from Hubbard
- 2** from Pennington
- 2** from Roseau
- 0** from Kittson
- 0** from Lake of the Woods

**Twelve** non-Joint Powers Counties had youth at the primary Center or extension Satellite Homes on **December 31, 2015**:

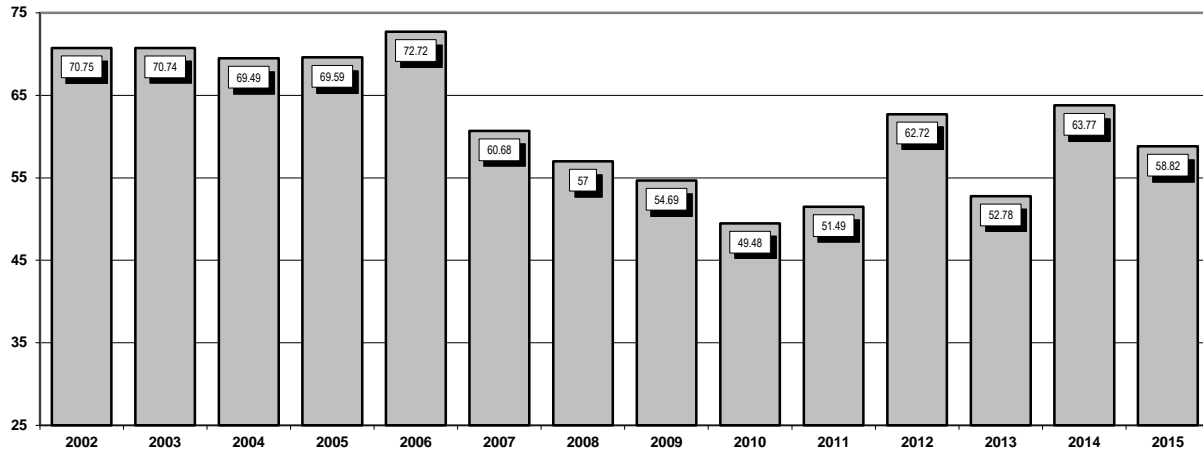
- 6** from White Earth
- 5** from Crow Wing
- 2** from Douglas
- 2** from Mahnomon
- 2** from Mille Lacs
- 2** from Ottertail
- 2** from St. Louis
- 1** each from Benton, Clay, Itasca, Leech Lake and Polk

Of the **61** youth in residence in Center entities on **December 31, 2015**: **36** were male and **25** were female. **36** of the youth were American Indian; **17** were Caucasian; **5** were African American; and **3** were Hispanic. **19** of the American Indian youth were male; and **17** were female. **12** of the Caucasian youth were male; and **5** were female. **3** of the African American youth were male; and **2** were female. **2** of the Hispanic youth were male and **1** was female.

**Race by Gender of all Entities**

Gender	Male	Female	Total
American Indian	19	17	36
Caucasian	12	5	17
African American	3	2	5
Hispanic	2	1	3
<b>TOTAL</b>	<b>36</b>	<b>25</b>	<b>61</b>

**Average Daily Population Youth in Primary Center**  
**Fiscal Years 2002 through 2015**



**Runaway statistics for Center entities for the period January 1, 2015 through December 31, 2015.**

### Youth Runs

<b>Residential Treatment Program</b>	
From the Unit	7
From a Home Visit/Out of Center	5
From an Activity Out of Center	2
From the Center School	0
From the Kitchen	0
From the High School	0

<b>Non-Secure Detention Unit</b>	
No Runs	0

<b>Secure Detention Unit</b>	
No Runs	0

<b>Satellite Home</b>	
From the Satellite Home	10

**2016**

Northwestern Minnesota Juvenile Center

Survey of PER DAY COSTS at Minnesota Facilities (Subject to Revision)

**GROUP I**

Facilities having youth similar to those committed to the Juvenile Center's Treatment Program.

	2014	2015	2016
Elmore Academy, Elmore - 507-943-3440 Residential	closing	closed	closed
Thistledeew Camp MCF, Togo - 218-376-4000 3 month Residential Commitment	216.00	223.00	closed
St. Cloud Children's Home Secure Cottage	352.48	359.53	453.82
Bar None - 763-753-2500 Residential Treatment Stepping Stone	211.93	211.93	305.00
Heartland Girls Academy, Hearts for Freedom (trafficking)		295.00	303.85
Mille Lacs Academy - 320-532-4005 Non-Secure Residential I & II Castle	249.64	252.39	290.25
Leo Hoffman Center - 507-934-6122 Evergreen Cottage Treatment	267.75	267.75	288.00
St. Cloud Children's Home Assessment	242.50	247.35	287.25
Mesabi Academy of Kids Peace Sex Offender Residential	265.85	273.83	273.83
Gerard Academy (Nexus) 507-434-4433	248.89	248.89	273.28
Pathfinders - Thief River Falls Mental Health	235.00	265.00	272.00
St. Cloud Children's Home, St. Cloud - 320-251-8811 Residential Open Treatment Unlocked	220.68	225.09	266.62
Northwoods Children's RTC, Duluth Diagnostic & Assessment	243.95	250.78	260.81
Northwoods Children's RTC, Duluth - 218-724-8815 Residential	243.43	250.26	260.27
Mesabi Academy of Kids Peace Diagnostic	246.02	253.40	253.40
Itaskin Juvenile Center - 218-326-8953 Residential Member & Non Member	237.74	244.87	252.22
Woodland Hills Residential Treatment, Duluth - 218-724-8528 Residential	241.40	245.00	259.16
Mesabi Academy of Kids Peace - 218-258-2274 Long Term Residential	225.06	231.81	231.81
Heartland Girls Academy, Benson - 320-843-4815	176.00	213.00	219.39
Pathfinders - Thief River Falls - 218-681-2880 Ex#224 Ken Yutrzeuka or 218-683-7180	180.00	185.00	193.00
Anoka County Corrections - 651-783-7504, 7555 4 <sup>th</sup> Avenue, Lino Lakes Non-Secure Program	186.00	190.00	190.00
Heartland Girls Academy, Strides Program		183.00	183.00
PORT Group Homes of Crow Wing County, Brainerd - 218-828-6274 Treatment	164.00	169.80	178.00
Red Wing - Sex Offender Program	136.00	140.00	145.00
Red Wing General Population 65%	136.00	140.00	145.00
<b>Northwestern Minnesota Juvenile Center Residential Member</b>	<b>173.00</b>	<b>183.00</b>	<b>191.00</b>
<b>Northwestern Minnesota Juvenile Center Residential Non Member</b>	<b>193.00</b>	<b>208.00</b>	<b>218.00</b>

**GROUP II**

Facilities having youth similar to those committed to the Juvenile Center's Treatment Satellite Homes.

	<b>2014</b>	<b>2015</b>	<b>2016</b>
Itaskin Juvenile Center, Grand Rapids Shelter Care Member & Non-Member (Connie 322-4115)	237.74	244.87	252.22
Itaskin Juvenile Center (North Homes), Grand Rapids Boys Residential Program	211.00	217.33	223.85
North Homes - Amy 444-3395 Winnie Way for Girls	211.00	217.33	223.85
North Homes - Hawkin's Home for Girls.	211.00	217.33	223.85
Red Lake Group Home, Red Lake - 218-679-3995 Treatment Group Home	216.30	216.30	220.63
Prairie LakesYouth Program - 320-231-1729 Boys & Girls Group Home Non-Member	197.00	202.00	207.00
Little Sand Group Homes of Remer - 218-566-4613 (Sherry) Treatment	183.71	199.19	199.19
Mille Lacs Academy - 320-532-4005 Group Home	164.25	166.06	190.97
Prairie LakesYouth Program - 320-231-1729 Boys & Girls Group Home Member	175.00	175.00	180.00
Evergreen House of Bemidji - 751-8223 (Julia) Shelter Care	156.00	160.50	168.00
Valley Lake Boys' Home, Breckenridge - 218-643-4036 Treatment	145.00	145.00	149.00
Bright Horizons, Grand Rapids - 218-327-0751	114.00	118.50	124.50
Snyder Group Home - 218-246-2986 Correctional Foster Home - PHONE NOT IN SERVICE	106.00	110.50	
<b>Northwestern Minnesota Juvenile Satellite Home CHIPS, all Counties</b>	<b>167.00</b>	<b>182.00</b>	<b>192.00</b>
<b>Northwestern Minnesota Juvenile Satellite Home Non Member</b>	<b>167.00</b>	<b>182.00</b>	<b>192.00</b>
<b>Northwestern Minnesota Juvenile Satellite Home crim. delinq, youth pl. Member</b>	<b>147.00</b>	<b>157.00</b>	<b>165.00</b>

**GROUP III**

Detention Facilities having youth in detention similar to those youth in detention at the Juvenile Center.

	<b>2014</b>	<b>2015</b>	<b>2016</b>
Hennepin County Juvenile Center, Minneapolis - 612-348-8806 (Craig) Secure	345.00	344.00	344.00
Bar None - 763-753-2500 Evergreen (Intensive Treatment)	292.17	292.17	328.00
Dakota County Juvenile Center, Hastings - 651-438-4953 Secure - Non Member	248.00	253.00	261.00
Itaskin Juvenile Center, Grand Rapids 35 Day Evaluation Member & Non-Member	245.84	253.22	260.82
Anoka County Corrections - 651-783-7504 East Central ECRJC, Secure - Non Member	256.00	259.00	259.00
Itaskin Juvenile Center (North Homes), Grand Rapids Shelter Care Member & Non-Member	237.74	244.87	252.22
Mesabi Academy of Kids Peace - 218-258-2274 Secure Residential	237.28	244.40	244.40
Anoka County Corrections - 651-783-7504 East Central, Secure Member	236.00	239.00	239.00
West Central Regional Juvenile Center Moorhead - 218-299-5150 Secure Non-Member	220.00	228.00	228.00
Itaskin Juvenile Center, Grand Rapids Secure Non-Member	214.75	221.19	227.83
Arrowhead Corrections Center, Duluth - 218-625-6700 Secure Detention	225.50	225.00	225.00
Thistledeew, MCF 218-376-4411 Wilderness Endeavors 21 Day Program	216.00	223.00	closed
Anoka County Sex Specific Placement (SSP) 651-783-7504	209.00	213.00	222.00
Ramsey County Juvenile Center, St. Paul - 651-266-5240	210.00	210.00	210.00
West Central Regional Juvenile Center Moorhead Secure Member	210.00	210.00	218.00
Prairie Lakes Detention Center, Willmar - 320-231-1729 Secure Detention Non Member	190.00	197.00	205.00
Anoka County Secure Detention			199.00
Prairie Lakes Detention Center, Willmar - 320-231-1729 Non-Secure Detention Non Member	175.00	180.00	188.00
Evergreen House of Bemidji - 441-4560 (Julia) 35 Day Eval	173.00	178.00	187.00
Many Rivers Regional Juvenile Center, Rochester - 507-328-7202 Secure Detention	165.00	165.00	185.00
Itaskin Juvenile Center, Grand Rapids Secure Itasca County only	175.00	175.00	175.00
Red Wing, MCF - 651-267-3686 Detention	165.00	165.00	175.00
Red River Valley Juvenile Center, Crookston - 218-470-8321 Secure Non-Member & 90 Day STT	155.00	155.00	155.00
Prairie Lake Detention Center, Willmar - 320-231-1729 Secure Member	140.00	145.00	150.00
Prairie Lakes Detention Center, Willmar - 320-231-1729 Non-Secure Member	140.00	145.00	150.00
Woodland Hills Chisholm 30	141.50	145.04	145.04
Red River Valley Juvenile Center, Crookston Non -Secure Member/Non-Member	139.00	139.00	139.00
Red River Valley Juvenile Center, Crookston Non -Secure Member/Non-Member 90 Day	139.00	139.00	139.00
Red River Valley Juvenile Center, Crookston Non -Secure Member/Non-Member Evaluation	139.00	139.00	139.00
<b>Northwestern Minnesota Juvenile Center Non Secure - Non Member</b>	<b>199.00</b>	<b>214.00</b>	<b>224.00</b>
<b>Northwestern Minnesota Juvenile Center Secure - Non Member</b>	<b>199.00</b>	<b>214.00</b>	<b>224.00</b>
<b>Northwestern Minnesota Juvenile Center Non Secure - Member</b>	<b>179.00</b>	<b>189.00</b>	<b>197.00</b>
<b>Northwestern Minnesota Juvenile Center Secure - Member</b>	<b>179.00</b>	<b>189.00</b>	<b>197.00</b>

**NORTHWESTERN MINNESOTA JUVENILE CENTER**  
**YOUTH TRANSPORTING TO COURT**  
January 1 - December 31, 2015

<u>Member Counties:</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>
Beltrami/Bemidji	214	233	206	258	213
Cass/Walker	69	91	65	84	101
Hubbard/Park Rapids	25	15	17	49	30
Clearwater/Bagley	22	13	24	23	17
Pennington/TRF	30	35	33	40	20
Roseau/Roseau	19	14	13	31	26
Kittson/Hallock	2	3	3	16	14
Lake of the Woods	<u>1</u>	<u>7</u>	<u>3</u>	<u>1</u>	<u>3</u>
TOTAL	382	411	364	502	424

**Non-Member Counties:**

Itasca/Grand Rapids	12	29	5	11	14
Aitken	3				
Marshall/Warren	7	7	6	8	9
Douglas/Alexandria	2	0	1	1	1
Mahnomen/Mahnomen	22	21	17	10	22
Otter Tail/Fergus Falls	10	12	3	5	0
Clay/Moorhead	1	3	0	3	4
Crow Wing/Brainerd	56	55	64	35	23
Leech Lake	3	3	2	2	2
White Earth	2	2	0	0	0
Other	<u>2*</u>	<u>19*</u>	<u>21</u>	<u>11</u>	<u>2</u>
TOTAL	120	151	120	89	85

\* Wilkin - 1 & Mille Lacs - 1

<b>TOTAL TRANSPORTS FOR</b>	<b>2001 -- 490</b>
	<b>2002 -- 516</b>
	<b>2003 -- 578</b>
	<b>2004 -- 547</b>
	<b>2005 -- 596</b>
	<b>2006 -- 640</b>
	<b>2007 -- 570</b>
	<b>2008 -- 429</b>
	<b>2009 -- 497</b>
	<b>2010 -- 393</b>
	<b>2011 -- 509</b>
	<b>2012 -- 591</b>
	<b>2013 -- 484</b>
	<b>2014 -- 562</b>
	<b>2015 -- 502</b>

**OFFICIAL PROCEEDINGS**  
**PENNINGTON COUNTY BOARD OF COMMISSIONERS**  
**TUESDAY, JANUARY 26<sup>TH</sup>, 2016, 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, January 26<sup>th</sup>, 2016 at 5:00 P.M. Members present: Donald Jensen, Neil Peterson, Oliver “Skip” Swanson, Darryl Tveitbakk and Cody Hempel. Members absent: None.

The meeting was called to order by Chairman Commissioner Jensen and the Pledge of Allegiance was recited.

Chairman Jensen then asked for a moment of silence for County Recorder Ken Schmalz, who passed away on Friday, January 22<sup>nd</sup>.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Peterson to appoint Julie A. Hansen as County Recorder to fill the remainder of the term which expires December 31<sup>st</sup>, 2018 at a salary of \$52,000 per year. Motion unanimously carried.

Ninth District Judge Kurt Marben then administered the oath of office to Julie Hansen.

Scott Sommers, Human Service Fiscal Officer, presented the consent agenda recommendations from the January 19<sup>th</sup>, 2016 Human Service Committee meeting. Motioned by Commissioner Hempel, seconded by Commissioner Peterson, the following recommendations of the Pennington County Human Service Committee for January 19<sup>th</sup>, 2016 are hereby adopted. Motion unanimously carried.

SECTION A

- I. To approve the December 15<sup>th</sup>, 2015 Human Service Committee meeting minutes.
- II. To approve the agency’s personnel items as presented.
- III. A. To approve the Health Partners Participating Provider Agreement covering mental health case management and Rule 25 chemical health assessments provided to Health Partners members by Pennington County Human Services.  
B. To approve the 2016-2017 IV-D Cooperative Agreement between the Minnesota Department of Human Services and the Pennington County departments of County Attorney, County Sheriff and Human Services.  
C. To approve the amendment to the behavioral health service contract with Sanford Health, as presented.  
D. To approve, on behalf of the Pennington County Family Service/Children’s Mental Health Collaborative, submission of a BlueCross/BlueShield grant application.  
E. To accept the CY2016 Adult Mental health Service grant allocation provided by the Minnesota Department of Human Services.

## SECTION B

### I. To approve payment of the agency's bills.

Matt Vangrinsven and Jacob Narloch, representing Valley Med Flight, now have a helicopter base in Roseau, Minnesota and are another option for medical transports. They would offer their services or a county-wide plan at \$4 per person or \$56,400 per year.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Peterson to refer the information to the Human Service Committee. Motion unanimously carried.

The County Board then reviewed the Revised Joint Powers Agreement for the Quin County Community Health Board. The amendment states that the Quin County Community Health Board has the power to enter into contracts on behalf of the member counties. Motioned by Commissioner Peterson, seconded by Commissioner Tveitbakk to approve the Revised Quin County Community Health Joint Power Agreement as presented. Motion unanimously carried.

Commissioner Tveitbakk then discussed the need to make appointments to the Inter County Nursing Service Board. Pennington County currently has three vacancies.

County Auditor/Treasurer then presented the following personnel items:

Move Linda Brown to the vacant Deputy Registrar/Prorate Assistant position effective February 1, 2016.

Advertise for a full-time Deputy Registrar.

Advertise for a full-time person to work 50% Deputy Recorder and 50% Deputy Auditor/Treasurer.

Change Assistant County Attorney Kristen Hanson's position to a salaried-exempt classification effective February 1, 2016.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Swanson to approve moving Linda Brown into the vacant Deputy Registrar/Prorate Assistant position effective February 1<sup>st</sup>, 2016 at the Step 5 level. Motion unanimously carried.

Motioned by Commissioner Swanson, seconded by Commissioner Tveitbakk to authorize advertising for a full-time Deputy Registrar assistant. Motion unanimously carried.

Motioned by Commissioner Hempel, seconded by Commissioner Peterson to advertise for a full-time Deputy Recorder/Deputy Auditor-Treasurer. Motion unanimously carried.



Motioned by Commissioner Swanson, seconded by Commissioner Peterson to change the classification of Assistant County Attorney Kristen Hanson's position to a salaried-exempt classification effective February 1<sup>st</sup>, 2016. Motion unanimously carried.

Meg Marley - Enbridge Senior Public Affairs Advisor, Jim Goodman – Engineer & Project Manager and John Feely – Line 3 Construction Manager presented an Enbridge Line 3 update. The existing line is a 34” pipe put into service in 1968. It is to be replaced with a new 36” pipe with the existing pipe being decommissioned and left in place. It now appears that construction would not start until July or August 2017 and maybe not until the second quarter of 2018.

County Engineer Mike Flaagan presented the gravel crushing bids received.

Schenkeys, Inc. - \$141,400

M & J Construction of Holt, Inc. - \$153,500

Motioned by Commissioner Peterson, seconded by Commissioner Hempel to award the gravel crushing bid (CP 57-16-06) to Schenkeys, Inc. as the best and lowest bid received. Motion unanimously carried.

Motioned by Commissioner Peterson, seconded by Commissioner Hempel to approve the purchase of a Frontier Precision Data Collector using the state bid cost of \$8,561 for the Highway Department. Motion unanimously carried.

The County Board then discussed moving a mill and overlay project up on the five year plan to take advantage of the lower than expected bituminous prices. Motioned by Commissioner Hempel, seconded by Commissioner Peterson to authorize the County Auditor/Treasurer and County Engineer to advertise for bids for mill and overlay of CSAH #16 to be let at 10:00 A.M. March 8<sup>th</sup>, 2016. Motion unanimously carried.

The County Engineer also stated that a cost analysis of what the cost is to run the motor grader has been completed and that the County Board may want to consider an increase in the township rental rates.

Matthew Goldstein, representative of Schuett Companies, Inc., appeared before the County Board to give an update on their proposed project to take down the oldest part of the former hospital for new family housing and renovating the former CNC Unit and adding additional stories for additional housing. The plan would provide an additional 140 to 150 housing units to Thief River Falls and would utilize Tax Increment Financing. They will spend the next several months working on the funding and hope to purchase the property next December.

Faye Auchenpauh, representing the MEC Joint Powers Board, provided a presentation on the history of the Multi-Events Center (MEC) and recommendations to continue discussions with all of the original participants including the County.

County Sheriff Ray Kuznia made several requests for purchase of items for the Sheriff and Sentence to Serve Departments. The following actions were taken:

Motioned by Commissioner Peterson, seconded by Commissioner Hempel to approve the purchase of five new APX4000 800 ARMER portable radios for \$15,427.50 and one APX6500 800 ARMER 09 Control Head mobile unit for \$5,160.63 from Stone's Mobile Radio, Inc. Motion unanimously carried. A grant has been submitted for a 50% reimbursement.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Hempel to purchase two 4RE-200-1GPS-PAN in-car camera systems from Watch Guard for \$9,940.00. Motion unanimously carried. One camera to be installed in squad purchased last year and one to be installed in the new squad.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Peterson to approve the purchase of a 2016 Ford Explorer Utility Police Interceptor with optional wiring and lighting package from Thief River Ford as per state contract for \$31,314.00. Motion unanimously carried.

Motioned by Commissioner Peterson, seconded by Commissioner Tveitbakk to purchase a new DSR 2x Radar with Fast Lock Remote from Stalker Radar Applied Concepts, Inc. for \$2,950.80. Motion unanimously carried.

Motioned by Commissioner Hempel, seconded by Commissioner Peterson to approve the purchase of five in-car computer systems (Panasonic Toughbook 31), nine printers and magnetic card readers from Now Micro a MN state contract holder for \$29,496.35. Motion unanimously carried. \$14,941.72 of this purchase will be reimbursed by state grant funds.

Motioned by Commissioner Peterson, seconded by Commissioner Tveitbakk to approve two HP Business Desktop Pro Desk Computers from Insight Technologies for a total of \$2,468.82 for Dispatch Center. Motion unanimously carried.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Hempel to purchase an Arctic Cat ATV model TBX700 for the Sentence to Serve Department for \$6,145.88. Motion unanimously carried. \$1,500 will be received from both the Marshall County Fair Board and Pennington County Fair Board to be used towards this purchase.

Commissioner Hempel left the meeting at 7:10 P.M.

Bruce Schwartzman and other representatives of the BKV Group along with representatives of Contegrity Group Construction Management met with the County Board to review the site plans, floor plans, project schedule and project estimate. Total estimate of the project is just over \$18 million. There were three possible ADD Alternates and three DEDUCT Alternates discussed. The project schedule has bids to be

received May 5<sup>th</sup>, 2016 allowing time for the state to act on the bonding request before bids are awarded.

The County Board then reviewed the proposal from McGrann Shea Carnival Straughn & Lamb, chartered to advocate for Pennington County's request to include the Justice Center in the state bonding bill. Motioned by Commissioner Swanson, seconded by Commissioner Peterson to approve the Professional Service Agreement with McGrann Shea Carnival Straughn & Lamb. Motion unanimously carried.

Motioned by Commissioner Peterson, seconded by Commissioner Swanson to hire Springsted, Inc. to assist Pennington County in selling bonds for the Justice Center Project and Kennedy and Graven as bond attorneys. Motion unanimously carried.

Motioned by Commissioner Swanson, seconded by Commissioner Peterson, to approve payment of the Human Services warrants totaling \$197,659.46, the Auditor and Manual warrants for November and December, 2015 totaling \$4,924,188.04, and also the following Commissioner warrants. Motion unanimously carried.

WARRANTS

County Revenue	\$166,379.76
Road & Bridge	\$61,232.21
Solid Waste Facility	\$8,170.03
Ditch Funds	\$435.00
Capital Improvement	\$64,023.35
State Funds	\$667.21

Per diems and meal reimbursements in the amount of \$201.99 were also approved.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Peterson, to approve the minutes of the January 5<sup>th</sup>, 2016 Board meeting as written. Motion unanimously carried.

Motioned by Commissioner Peterson, seconded by Commissioner Swanson, to adjourn to 10:00 A.M. Tuesday, February 9<sup>th</sup>, 2016. Motion unanimously carried.

ATTEST:

Kenneth Olson, Auditor-Treasurer  
Pennington County

Donald Jensen, Chairman  
Board of Commissioners

Jennifer  
2/9/16 9:36AM

# 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



Jennifer  
2/9/16 9:36AM  
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
83	1380 A'VIANDS LLC 01-251-000-0000-6427		2,853.54	JAIL MEALS 1-9 TO 1-15-16	19-5740	JAIL MEALS
84	01-251-000-0000-6427		2,878.25	JAIL MEALS 1-16 TO 1/22/2016	19-5832	JAIL MEALS
	1380 A'VIANDS LLC		5,731.79	2 Transactions		
199	1011 ACE HARDWARE 01-111-000-0000-6300		29.94	BATTERIES	207275	REPAIRS & MAINTENANCE
202	01-111-000-0000-6300		7.35	CABLE,CLAMPS,ADHESIVE	207555	REPAIRS & MAINTENANCE
200	01-111-000-0000-6300		3.49	SPRINGS	207793	REPAIRS & MAINTENANCE
75	01-219-000-0000-6300		59.95	5 FLOURESCENT BULBS	207852	REPAIRS & MAINTENANCE
73	01-201-000-0000-6801		11.56	4 UNIFORM KEYS/SQUADS	207984	MISCELLANEOUS EXPENSE
201	01-111-000-0000-6300		2.76	CORD	208012	REPAIRS & MAINTENANCE
74	01-219-000-0000-6300		14.47	PADLOCK SUPPLIES	208023	REPAIRS & MAINTENANCE
	1011 ACE HARDWARE		129.52	7 Transactions		
89	1376 AMEM 01-290-000-0000-6241		130.00	AMEM ANNUAL MEMBSHIP		Dues
	1376 AMEM		130.00	1 Transactions		
88	1301 AMERICAN LEGION 01-121-000-0000-6846		1,076.00	VETS TRANSPORT TO VA APPOINT		CVSO GRANT EXPENSE
	1301 AMERICAN LEGION		1,076.00	1 Transactions		
104	1321 ANDERSON/CHRISTINE 01-799-000-0000-6330		39.96	MILEAGE-IMPACT 20/20 MTG-ERSKI		TRAVEL & EXPENSE
	1321 ANDERSON/CHRISTINE		39.96	1 Transactions		
79	1364 AUTO VALUE 01-201-000-0000-6304		10.68	HEADLIGHT #6	9250709	REPAIR & MAINTENANCE - SQUADS
	1364 AUTO VALUE		10.68	1 Transactions		
211	2329 BEST WESTERN - KELLY INN 01-106-000-0000-6330		100.01	LODGING - ADELINE OLSON	388	TRAVEL & EXPENSE
	2329 BEST WESTERN - KELLY INN		100.01	1 Transactions		
158	2050 BREDESON SUPPLY 01-220-000-0000-6401		18.95	NOTARY STAMP/GN		SUPPLIES
196	01-091-000-0000-6401	AP	8.95	DESK CALENDAR	1080530	SUPPLIES
156	01-111-000-0000-6403	AP	8.95	DESK CALENDAR	1080567	JANITORIAL SUPPLIES - COURTHOUSE
151	01-091-000-0000-6401		18.95	NOTARY STAMP - JK	1080672	SUPPLIES

# Pennington County Financial System



Jennifer  
2/9/16 9:36AM  
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 3

Vendor No.	Vendor Name	Account/Formula	Accr	Rpt Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	Paid On Bhf #	On Behalf of Name
152		01-201-000-0000-6401		18.95	NOTARY STAMP/JK		1080672	SUPPLIES		
	2050	BREDESON SUPPLY		74.75		5 Transactions				
	2370	BREMER BANK								
144		01-255-000-0000-6330		45.97	CENEX/GAS AT SHOP			TRAVEL & EXPENSE		
145		01-255-000-0000-6330		4.00	CENEX/GAS			TRAVEL & EXPENSE		
146		01-255-000-0000-6330		550.72	GCR TIRE/TIRES FORD VAN			TRAVEL & EXPENSE		
147		01-255-000-0000-6330		49.14	AUTO VALU/VAN WIPER BLADES			TRAVEL & EXPENSE		
149		01-255-000-0000-6330		5.63	CENEX/4 WHEELER GAS			TRAVEL & EXPENSE		
150		01-255-000-0000-6330		4.22	CENEX/4 WHEELER GAS			TRAVEL & EXPENSE		
143		01-255-000-0000-6405		13.42	ACE/MARKERS FOR APPROACH			GENERAL SUPPLIES - S.T.S.		
148		01-255-000-0000-6405		42.00	PETRO PUMPER/3 PAIR WORK GLOVE			GENERAL SUPPLIES - S.T.S.		
142		01-255-000-0000-6631		192.35	UNDERDAHL HRDWRE/TUBS WOOD TRA			SUPPLIES & EQUIPMENT - S.T.S.		
	2370	BREMER BANK		907.45		9 Transactions				
	2322	BRUZEK/CARL								
105		01-106-000-0000-6330		31.86	MILEAGE-ASSESSING TRF			TRAVEL & EXPENSE		
106		01-106-000-0000-6330		81.54	MILEAGE-ASSESSING E TWNSHPS TR			TRAVEL & EXPENSE		
107		01-106-000-0000-6330		69.66	MILEAGE-ASSESSING TRF BLK RVR			TRAVEL & EXPENSE		
108		01-106-000-0000-6330		24.84	MILEAGE-ASSESSING TRF			TRAVEL & EXPENSE		
	2322	BRUZEK/CARL		207.90		4 Transactions				
	2128	BUDGET ELECTRONICS								
159		01-251-000-0000-6631		854.99	WASHER		46302	FURNITURE & EQUIPMENT - JAIL		
	2128	BUDGET ELECTRONICS		854.99		1 Transactions				
	3306	CITY OF THIEF RIVER FALLS								
214		01-799-000-0000-6202		50.48	JAN CELL PHONE - ECON DEV		1882	TELEPHONE- ECONOMIC DEVELOPMENT		
	3306	CITY OF THIEF RIVER FALLS		50.48		1 Transactions				
	4305	D & J RADIO SALES & SERVICE								
72		01-201-000-0000-6304		283.41	REPLACE SPEAKER #1		8971	REPAIR & MAINTENANCE - SQUADS		
	4305	D & J RADIO SALES & SERVICE		283.41		1 Transactions				
	4310	D & T VENTURES								
218		01-070-000-0000-6301		450.00	PROPERTY TAX WEBSITE SUPPORT		296898	MAINTENANCE AGREEMENT		
	4310	D & T VENTURES		450.00		1 Transactions				
	4313	DEPARTMENT OF MOTOR VEHICLES								
133		01-201-000-0000-6304		42.00	03 EXPEDITION REGISTRATION			REPAIR & MAINTENANCE - SQUADS		

# Pennington County Financial System



Jennifer  
2/9/16 9:36AM  
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 #	Account/Formula Description	Paid On Bhf #	On Behalf of Name
4313	DEPARTMENT OF MOTOR VEHICLES				42.00		1 Transactions				
82	6303	F-M AMBULANCE INC									
		01-251-000-0000-6256			451.21	AMBULANCE 16-013		16-1551	MEDICAL - REIMBURSED		
	6303	F-M AMBULANCE INC			451.21		1 Transactions				
64	6006	FARMERS UNION OIL									
		01-201-000-0000-6560			1,834.03	GAS FOR SQUADS - JANUARY		697178	GAS & DIESEL		
63		01-255-000-0000-6330			907.70	STS-FUEL JANUARY		697207	TRAVEL & EXPENSE		
	6006	FARMERS UNION OIL			2,741.73		2 Transactions				
66	7317	GALLS, LLC									
		01-220-000-0000-6420			82.94	SWEATER - SC		004730741	UNIFORMS		
67		01-201-000-0000-6405			21.78	CUFF CASE - BM		004798081	GENERAL SUPPLIES		
	7317	GALLS, LLC			104.72		2 Transactions				
69	7336	GCR TIRES & SERVICE									
		01-201-000-0000-6304			693.10	#11 TIRES REPLACED/BALANCED		51156231	REPAIR & MAINTENANCE - SQUADS		
	7336	GCR TIRES & SERVICE			693.10		1 Transactions				
157	8331	HARDWARE HANK									
		01-800-000-0000-6300			179.46	SMOKE ALARMS		18966	REPAIRS & MAINTENANCE		
65		01-201-000-0000-6631			1,182.48	2 REMMINGTON SHOTGUNS		3311	FURNITURE & EQUIPMENT		
	8331	HARDWARE HANK			1,361.94		2 Transactions				
70	8385	HEARTLAND PAPER CO									
		01-219-000-0000-6300	AP		45.96	TRIPLE ICE MELT		2173760	REPAIRS & MAINTENANCE		
	8385	HEARTLAND PAPER CO			45.96		1 Transactions				
109	8014	HUGOS #7									
		01-003-000-0000-6330			13.79	FOOD FOR MEETING			TRAVEL & EXPENSE		
71		01-251-000-0000-6405			39.53	CLEANING SUPPLES		1161	GENERAL SUPPLIES - JAIL		
	8014	HUGOS #7			53.32		2 Transactions				
215	9021	INFORMATION SYSTEMS CORPORATION									
		01-070-000-0000-6301			7,775.00	2016 IMAGING MAINTENANCE		24079	MAINTENANCE AGREEMENT		
216		01-101-000-0000-6301			595.00	2016 CANON DR6030 MAINT		24079	MAINTENANCE AGREEMENT		
217		01-106-000-0000-6301			595.00	2016 CANON DR 6030 MAINT		24079	MAINTENANCE AGREEMENT		
	9021	INFORMATION SYSTEMS CORPORATION			8,965.00		3 Transactions				

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
9017	INSIGHT TECHNOLOGIES				
169	01-003-000-0000-6330		CAB FARE-JSTCE CTR LOBBY-MPLS	011316	TRAVEL & EXPENSE
170	01-003-000-0000-6330		MEAL-JUSTICE CENTER LOBBY-MPLS	011416	TRAVEL & EXPENSE
171	01-003-000-0000-6330		MEAL-AMC-MPLS	011516	TRAVEL & EXPENSE
178	01-091-000-0000-6631		REVERSE CREDIT MEMO PD 2873	2873	FURNITURE & EQUIPMENT - ATTORNEY
179	01-091-000-0000-6631		CREDIT STARTECH MINI DISPLAY	2873	FURNITURE & EQUIPMENT - ATTORNEY
180	01-091-000-0000-6631		STARTECH MINI DISPLAY	782237	FURNITURE & EQUIPMENT - ATTORNEY
160	01-003-000-0000-6210		HOSTED EXCHANGE - FEBRUARY	782544	E-MAIL SERVICES
161	01-041-000-0000-6210		HOSTED EXCHANGE - FEBRUARY	782544	E-MAIL SERVICES
162	01-070-000-0000-6210		HOSTED EXCHANGE - FEBRUARY	782544	E-MAIL SERVICES
163	01-070-000-0000-6210		HOSTED EXCHANGE - FEBRUARY	782544	E-MAIL SERVICES
164	01-091-000-0000-6210		HOSTED EXCHANGE - FEBRUARY	782544	E-MAIL SERVICES
165	01-121-000-0000-6210		HOSTED EXCHANGE - FEBRUARY	782544	E-MAIL SERVICES
166	01-201-000-0000-6210		HOSTED EXCHANGE - FEBRUARY	782544	E-MAIL SERVICES
177	01-270-000-0000-6202		HOSTED EXCHANGE - FEBRUARY	782544	TELEPHONE
167	01-290-000-0000-6210		HOSTED EXCHANGE - FEBRUARY	782544	E-MAIL SERVICES
168	01-799-000-0000-6210		HOSTED EXCHANGE - FEBRUARY	782544	E-MAIL SERVICES
181	01-041-000-0000-6210		IT GLOBAL MARCH - AUD/TREAS	782647	E-MAIL SERVICES
182	01-070-000-0000-6263		IT GLOBAL MARCH - HIGHWAY	782647	COMPUTER SERVICES - DP
183	01-070-000-0000-6263		IT GLOBAL MARCH - ICN	782647	COMPUTER SERVICES - DP
184	01-070-000-0000-6263		IT GLOBAL MARCH - WELFARE	782647	COMPUTER SERVICES - DP
185	01-070-000-0000-6263		IT GLOBAL MARCH - DATA	782647	COMPUTER SERVICES - DP
186	01-070-000-0000-6263		IT GLOBAL MARCH - DATA	782647	COMPUTER SERVICES - DP
187	01-091-000-0000-6300		IT GLOBAL MARCH - ATTORNEY	782647	REPAIRS & MAINTENANCE
188	01-101-000-0000-6300		IT GLOBAL MARCH - RECORDER	782647	REPAIRS & MAINTENANCE
189	01-106-000-0000-6300		IT GLOBAL MARCH - ASSESSOR	782647	REPAIRS & MAINTENANCE
190	01-121-000-0000-6300		IT GLOBAL MARCH - VET SERVICE	782647	Repairs & Maintenance
191	01-132-000-0000-6300		IT GLOBAL MARCH - MV	782647	REPAIRS & MAINTENANCE
192	01-270-000-0000-6300		IT GLOBAL MARCH - CRIME VICTIM	782647	REPAIRS & MAINTENANCE
195	01-290-000-0000-6300		IT GLOBAL MARCH - EMER MGMT	782647	Repairs & Maintenance
193	01-601-000-0000-6300		IT GLOBAL MARCH - EXTENSION	782647	REPAIRS & MAINTENANCE
9017	INSIGHT TECHNOLOGIES		30 Transactions		
10026	JENSEN/DONALD J				
172	01-003-000-0000-6330		JANUARY MILEAGE		TRAVEL & EXPENSE
173	01-003-000-0000-6330		MEALS-JSTCE CTR LOBBY-MPLS	011416	TRAVEL & EXPENSE
174	01-003-000-0000-6330		MEALS-MRCC-BRAINERD	012116	TRAVEL & EXPENSE
10026	JENSEN/DONALD J		3 Transactions		
11355	KOLSTOE/JILL				



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Vendor No.	Vendor Name	Account/Formula	Accr	Rpt Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description
							Paid On Bhf #	On Behalf of Name
154		01-091-000-0000-6262		20.00	RECORD NOTARY STAMP			OTHER SERVICES
155		01-091-000-0000-6262		120.00	RENEW NOTARY			OTHER SERVICES
11355	KOLSTOE/JILL			140.00		2 Transactions		
13528	MARCO, INC							
219		01-801-000-0000-6301		300.33	EQ238936 MAINT AGREEMENT		INV2966226	MAINTENANCE AGREEMENT
123		01-132-000-0000-6301		25.00	EQ465509 MAINT AGREEMENT		INV3076872	MAINTENANCE AGREEMENT
124		01-801-000-0000-6301		144.86	EQ238936 MAINT AGREEMENT		INV3079922	MAINTENANCE AGREEMENT
125		01-801-000-0000-6301		40.37	EQ238936 MAINT AGREEMENT		INV3082093	MAINTENANCE AGREEMENT
13528	MARCO, INC			510.56		4 Transactions		
13417	MARIPOSA PUBLISHING							
153		01-091-000-0000-6240		70.26	2016 MN SECY UPDATE		IN716167	SUBSCRIPTIONS
13417	MARIPOSA PUBLISHING			70.26		1 Transactions		
13226	MCKESSON MEDICAL SURGICAL							
81		01-251-000-0000-6255		9.88	DILOTAB		71574160	MEDICAL - LOCAL
13226	MCKESSON MEDICAL SURGICAL			9.88		1 Transactions		
13535	MEND CORRECTIONAL CARE, PLLC							
80		01-251-000-0000-6255		2,908.33	HEALTHCARE SERVICES - FEBRUARY		1129	MEDICAL - LOCAL
13535	MEND CORRECTIONAL CARE, PLLC			2,908.33		1 Transactions		
13336	MID-STATES ORGANIZED CRIME INFO CE							
137		01-201-000-0000-6241		100.00	2016 MEMBERSHIP			DUES
13336	MID-STATES ORGANIZED CRIME INFO CE			100.00		1 Transactions		
13355	MN COUNTIES COMPUTER COOP							
117		01-070-000-0000-6241		1,400.00	2016 LEC CUES		2Y1601099	DUES - DP
118		01-070-000-0000-6263		10,000.00	2016 NEW TAX/CAMA MGMT FUND		2Y1601523	COMPUTER SERVICES - DP
13355	MN COUNTIES COMPUTER COOP			11,400.00		2 Transactions		
13315	MN RURAL COUNTIES CAUCUS							
113		01-003-000-0000-6241		2,100.00	2016 MRCC DUES			DUES - BOARD
13315	MN RURAL COUNTIES CAUCUS			2,100.00		1 Transactions		
14317	NATIONAL DEVELOPMENT COUNCIL							
121		01-799-000-0000-6330		168.75	ECON DEVELOP TRAINING MPLS			TRAVEL & EXPENSE
14317	NATIONAL DEVELOPMENT COUNCIL			168.75		1 Transactions		

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Vendor	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name
14301	NELSON/MICHELLE						
90	01-106-000-0000-6330			41.58	MILEAGE-ASSESSING TRF,SMILE,RO		TRAVEL & EXPENSE
91	01-106-000-0000-6330			135.54	MILEAGE-ASSESSING SLVRTN, ST.		TRAVEL & EXPENSE
92	01-106-000-0000-6330			88.56	MILEAGE-ASSESSING TRF, ROCKSBU		TRAVEL & EXPENSE
93	01-106-000-0000-6330			52.38	MILEAGE-ASSESSING TRF,SMILEY,N		TRAVEL & EXPENSE
14301	NELSON/MICHELLE			318.06	4 Transactions		
14033	NORTHERN STATE BANK						
126	01-201-000-0000-6801			2.54	REIMB PETTY CASH - POSTAGE		MISCELLANEOUS EXPENSE
127	01-201-000-0000-6801			6.74	REIMB PETTY CASH - POSTAGE		MISCELLANEOUS EXPENSE
132	01-220-000-0000-6801			4.26	REIMB PETTY CASH - BATTERIES		MISCELLANEOUS EXPENSE
129	01-251-000-0000-6330			5.25	REIMB PETTY CASH-TRNSPRT MEAL		TRAVEL & EXPENSE
130	01-251-000-0000-6330			14.37	REIMB PETTY CASH-TRNSPRT MEAL		TRAVEL & EXPENSE
131	01-251-000-0000-6330			7.79	REIMB PETTY CASH-TRNSPRT MEAL		TRAVEL & EXPENSE
128	01-255-000-0000-6801			49.00	REIMB PETTY CASH - STS STAMPS		MISCELLANEOUS EXPENSE
14033	NORTHERN STATE BANK			89.95	7 Transactions		
14123	NORTHWEST BEVERAGE INC						
116	01-801-000-0000-6801			48.00	WATER	1003881	MISCELLANEOUS EXPENSE
87	01-801-000-0000-6801	AP		24.50	WATER	414976	MISCELLANEOUS EXPENSE
14123	NORTHWEST BEVERAGE INC			72.50	2 Transactions		
14321	NORTHWEST REGIONAL LIBRARY						
119	01-003-000-0000-6820			27,037.50	2016 1ST QTR ALLOCATION		NORTHWEST REGIONAL LIBRARY
14321	NORTHWEST REGIONAL LIBRARY			27,037.50	1 Transactions		
14334	NWMAP						
94	01-106-000-0000-6241			30.00	2016 DUES NWMAP		DUES - ASSESSOR
14334	NWMAP			30.00	1 Transactions		
15323	OFFICE DEPOT						
138	01-251-000-0000-6255			52.48	PRINTER INK/MENDS	81562358000	MEDICAL - LOCAL
139	01-251-000-0000-6405			44.00	HP PRINTER INK	81562358000	GENERAL SUPPLIES - JAIL
206	01-091-000-0000-6401			68.38	TN460 TONER	82205087201	SUPPLIES
207	01-290-000-0000-6401			69.49	CE505A TONER	82205087201	Supplies
205	01-801-000-0000-6401			64.17	PAPERLCLIPS, FLAGS,POSTIT,PENC	82205087201	SUPPLIES-UNALLOCATED
209	01-091-000-0000-6401			9.98	CORRECTION RIBBON	822051011001	SUPPLIES
208	01-041-000-0000-6401			7.99	MESH FOLDER HOLDER	822051012001	SUPPLIES - AUDITOR
15323	OFFICE DEPOT			316.49	7 Transactions		

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Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description
								Paid On Bhf #	On Behalf of Name
140	15329	OIL BOYZ EXPRESS LUBE			41.07	OIL CHANGE/SERVICE #11		122097	REPAIR & MAINTENANCE - SQUADS
	15329	OIL BOYZ EXPRESS LUBE			41.07		1 Transactions		
102	16067	PEMBERTON, SORLIE, RUFER & KERSHNEI			876.00	GRIEVANCE - CORRECTIONS		39	MISCELLANEOUS EXPENSE - JAIL
	16067	PEMBERTON, SORLIE, RUFER & KERSHNEI			876.00		1 Transactions		
134	16314	PENNINGTON FAST LUBE			102.18	COIL REPAIR/#6		31146	REPAIR & MAINTENANCE - SQUADS
135		01-201-000-0000-6304			56.56	OIL CHANGE/SERVICE #13		55206	REPAIR & MAINTENANCE - SQUADS
	16314	PENNINGTON FAST LUBE			158.74		2 Transactions		
76	16344	PENNINGTON MAIN			5.33	CARWASH #11		138628	REPAIR & MAINTENANCE - SQUADS
77		01-201-000-0000-6304			5.33	CARWASH/TRANSPORT		138637	REPAIR & MAINTENANCE - SQUADS
78		01-201-000-0000-6304			7.47	CARWASH #8		138646	REPAIR & MAINTENANCE - SQUADS
	16344	PENNINGTON MAIN			18.13		3 Transactions		
175	16362	PETERSON/NEIL			50.76	JANUARY MILEAGE			TRAVEL & EXPENSE
	16362	PETERSON/NEIL			50.76		1 Transactions		
103	16300	PIZZA CORNER INC			87.50	18 PIZZAS		1111568	GENERAL SUPPLIES - CANTEEN
	16300	PIZZA CORNER INC			87.50		1 Transactions		
111	16119	POLK COUNTY SHERIFF			45.00	SERVE SUBPEONA			CONSULTING & LEGAL SERVICES-ATTOR
	16119	POLK COUNTY SHERIFF			45.00		1 Transactions		
96	16311	PRO-WEST & ASSOCIATED INC			120.00	LEGAL DESCRIPTION TRAINING-EM			TRAVEL & EXPENSE
95		01-101-000-0000-6330			120.00	LEGAL DESCRIPTION TRAINING-JH			TRAVEL & EXPENSE
	16311	PRO-WEST & ASSOCIATED INC			240.00		2 Transactions		
210	18327	REIERSON EXCAVATING			80.00	SNOW REMOVAL - JANUARY			OTHER SERVICES-WELFARE BUILDING
	18327	REIERSON EXCAVATING			80.00		1 Transactions		

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Vendor No.	Vendor Name	Account/Formula	Accr	Rpt Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description
							Paid On Bhf #	On Behalf of Name
122	18044	ROGALLA/ALAN G		135.00	CLE TRAINING FOR AL ROGALLA			DUES
	18044	ROGALLA/ALAN G		135.00		1 Transactions		
141	18318	RV SPORTS INC		6,145.88	ARCTIC CAT TBX700 ATV		27141	SUPPLIES & EQUIPMENT - S.T.S.
	18318	RV SPORTS INC		6,145.88		1 Transactions		
176	19048	SWANSON/OLIVER (SKIP)		17.28	JANUARY MILEAGE			TRAVEL & EXPENSE
	19048	SWANSON/OLIVER (SKIP)		17.28		1 Transactions		
136	20027	THE TIMES		225.00	DISPATCHER ADVERTISEMENT		284	MISCELLANEOUS EXPENSE
	20027	THE TIMES		225.00		1 Transactions		
97	20403	THIBERT/ALEX		17.49	MEAL-DMT CERTIFICATION COURSE			TRAVEL & EXPENSE
98		01-201-000-0000-6330		13.18	MEAL-DMT CERTIFICATION COURSE			TRAVEL & EXPENSE
99		01-201-000-0000-6330		12.37	MEAL-DMT CERTIFICATION COURSE			TRAVEL & EXPENSE
100		01-201-000-0000-6330		25.81	MEAL-DMT CERTIFICATION COURSE			TRAVEL & EXPENSE
101		01-201-000-0000-6330		22.83	MEAL-DMT CERTIFICATION COURSE			TRAVEL & EXPENSE
	20403	THIBERT/ALEX		91.68		5 Transactions		
114	20001	TRI-VALLEY OPPORTUNITY COUNCIL		1,700.00	2016 APPROPRIATIONS			TRI-VALLEY SERVICES
	20001	TRI-VALLEY OPPORTUNITY COUNCIL		1,700.00		1 Transactions		
86	20357	TURNKEY CORRECTIONS		1,130.57	VNDING & CNTEEN 1-1 TO 1-15-16		20160115-C	GENERAL SUPPLIES - CANTEEN
85		01-259-000-0000-6405		463.59	63 \$5 & 12 \$10 PHONE CARDS		43931	GENERAL SUPPLIES - CANTEEN
	20357	TURNKEY CORRECTIONS		1,594.16		2 Transactions		
112	22301	VISUALGOV SOLUTIONS, LLC		300.00	MERCHANT ACCOUNT FEE			UNALLOCATED TECHNOLOGY EXP
	22301	VISUALGOV SOLUTIONS, LLC		300.00		1 Transactions		
204	23303	WEST GROUP PAYMENT CENTER		814.15	JANUARY WESTLAW SELECT W PACK		833383724	SUBSCRIPTIONS - LAW LIBRARY
203		01-016-000-0000-6242		511.00	JANUARY WESTLAW ACCESS		833391505	SUBSCRIPTIONS

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf # On Behalf of Name
23303	WEST GROUP PAYMENT CENTER		1,325.15	2 Transactions	
68	26302 ZEE MEDICAL SERVICE 01-220-000-0000-6801		70.10	MEDICINE CABINET FILL/PAIN-AID	110894223 MISCELLANEOUS EXPENSE
	26302 ZEE MEDICAL SERVICE		70.10	1 Transactions	
1 Fund Total:			86,994.75	County Revenue	59 Vendors 149 Transactions

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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
59	1011 ACE HARDWARE 03-350-000-0000-6556		6.49	PHONE CORD		SHOP SUPPLIES
61	03-350-000-0000-6556		45.98	SALT SHOP 500		SHOP SUPPLIES
60	03-350-000-0000-6564		16.80	BOLTS, WASHERS UNIT 315		EQUIPMENT REPAIR PARTS
	1011 ACE HARDWARE		69.27	3 Transactions		
58	1350 AMERIPRIDE SERVICES, INC 03-320-000-0000-6262		189.75	SHOP 500 RUGS		OTHER SERVICES
	1350 AMERIPRIDE SERVICES, INC		189.75	1 Transactions		
50	1364 AUTO VALUE 03-350-000-0000-6556		173.01	WIRE, CRIMPER TIRE GAUGE, GRIN		SHOP SUPPLIES
57	03-350-000-0000-6556		99.83	PARTS CLEANER, BENCH GRINDER S		SHOP SUPPLIES
49	03-350-000-0000-6564		136.83	WIPER BLADES, BULBS UNT 208, 2		EQUIPMENT REPAIR PARTS
51	03-350-000-0000-6564		146.54	REPAIR UNIT 220		EQUIPMENT REPAIR PARTS
52	03-350-000-0000-6564		27.97	FUSE UNIT 290, RADIATOR HOSE U		EQUIPMENT REPAIR PARTS
53	03-350-000-0000-6564		99.95	WATER PUMP, ANTIFREEZE, BELT U		EQUIPMENT REPAIR PARTS
54	03-350-000-0000-6564		51.09	TUNE UP-288, BLOWER MOTOR-305		EQUIPMENT REPAIR PARTS
55	03-350-000-0000-6564		162.92	WATER PUMP, BELTS-300, LIGHT-2		EQUIPMENT REPAIR PARTS
56	03-350-000-0000-6564		49.36	ROCKER UNTI 310, FILTERS, OIL		EQUIPMENT REPAIR PARTS
	1364 AUTO VALUE		947.50	9 Transactions		
48	3392 COMPASS MINERALS AMERICA 03-350-000-0000-6565		5,926.54	SALT		ROAD MATERIALS
	3392 COMPASS MINERALS AMERICA		5,926.54	1 Transactions		
6	4313 DEPARTMENT OF MOTOR VEHICLES 03-350-000-0000-6564		416.00	LICENSE FOR VEHICLES		EQUIPMENT REPAIR PARTS
	4313 DEPARTMENT OF MOTOR VEHICLES		416.00	1 Transactions		
44	6006 FARMERS UNION OIL 03-350-000-0000-6560		1,659.53	GAS & DIESEL SHOP 500		GAS & DIESEL
45	03-350-000-0000-6560		411.00	DIESEL SHOP 211		GAS & DIESEL
46	03-350-000-0000-6564		29.20	OIL UNIT 311		EQUIPMENT REPAIR PARTS
47	03-350-000-0000-6564		305.40	OIL UNIT 286 & 287		EQUIPMENT REPAIR PARTS
	6006 FARMERS UNION OIL		2,405.13	4 Transactions		
40	6349 FASTENAL COMPANY 03-350-000-0000-6551		10.50	CARRIAGE BOLTS - SIGNING		SIGNS
41	03-350-000-0000-6556		21.38	SPLICE CONNECTOR, LOCK NUT SHO		SHOP SUPPLIES

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Vendor	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name
39	03-350-000-0000-6564			10.87	LOCK NUTS, CAP SCREWS, HEX BOL		EQUIPMENT REPAIR PARTS
42	03-350-000-0000-6564			8.89	HEX NUT, CAP SCREW, MARKER UNI		EQUIPMENT REPAIR PARTS
43	03-350-000-0000-6564			14.62	CLAMP, CAP SCREW UNIT 315		EQUIPMENT REPAIR PARTS
6349	FASTENAL COMPANY			66.26	5 Transactions		
6320	FIRST LAB						
37	03-320-000-0000-6801			171.80	RANDOM DRUG SCREEN		MISCELLANEOUS EXPENSE
6320	FIRST LAB			171.80	1 Transactions		
6306	FLEET DISTRIBUTING						
38	03-350-000-0000-6564			7.98	CHAIN LINKS UNIT 310		EQUIPMENT REPAIR PARTS
6306	FLEET DISTRIBUTING			7.98	1 Transactions		
6344	FLEETPRIDE						
4	03-350-000-0000-6564			250.78	FILTERS UNIT 310		EQUIPMENT REPAIR PARTS
5	03-350-000-0000-6564			623.32	ROCKER ASSEMBLY UNIT 310		EQUIPMENT REPAIR PARTS
6344	FLEETPRIDE			874.10	2 Transactions		
8356	HOUSTON ENGINEERING INC						
34	03-330-000-0000-6261			4,729.00	PROJECT DVLPMNT RR CROSSINGS		CONSULTING & LEGAL SERVICES
35	03-330-000-0000-6261			407.00	PROJECT DEVELOPMENT LO 251		CONSULTING & LEGAL SERVICES
8356	HOUSTON ENGINEERING INC			5,136.00	2 Transactions		
8014	HUGOS #7						
36	03-350-000-0000-6556			22.41	PT SHOP 213		SHOP SUPPLIES
8014	HUGOS #7			22.41	1 Transactions		
9017	INSIGHT TECHNOLOGIES						
32	03-320-000-0000-6631			350.00	UPDATE CERTIFICATE FOR RT VISI		FURNITURE & EQUIPMENT
9017	INSIGHT TECHNOLOGIES			350.00	1 Transactions		
10008	JOHN DEERE FINANCIAL						
33	03-350-000-0000-6564			73.58	HYD HSE, FITTING, ELBW UNT 223		EQUIPMENT REPAIR PARTS
10008	JOHN DEERE FINANCIAL			73.58	1 Transactions		
13313	MN DEPARTMENT OF AGRICULTURE						
7	03-350-000-0000-6553			160.00	SPRAY LICENSE-JOE, KEITH, BRIA		BRUSH & WEED CONTROL CHEMICALS
13313	MN DEPARTMENT OF AGRICULTURE			160.00	1 Transactions		
14316	NELSON EQUIPMENT OF TRF INC						

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No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf # On Behalf of Name
29	03-350-000-0000-6564		49.95	T-BONE KIT UNIT 312	EQUIPMENT REPAIR PARTS
30	03-350-000-0000-6564		9.66	BEARING UNIT 308	EQUIPMENT REPAIR PARTS
31	03-350-000-0000-6564		622.92	BSHG PVT PN, OIL SEAL, UNT 312	EQUIPMENT REPAIR PARTS
14316	NELSON EQUIPMENT OF TRF INC		682.53	3 Transactions	
14375	NORTHERN FIRE EQUIPMENT SERVICE				
62	03-350-000-0000-6428		739.53	SERVICE FIRE EXTINGUISHERS	SAFETY EQUIPMENT
14375	NORTHERN FIRE EQUIPMENT SERVICE		739.53	1 Transactions	
14123	NORTHWEST BEVERAGE INC				
25	03-320-000-0000-6401		27.75	WATER	SUPPLIES
14123	NORTHWEST BEVERAGE INC		27.75	1 Transactions	
14312	NORTHWEST POWER SYSTEMS				
26	03-350-000-0000-6556		46.35	SHOP 211 & 500 SUPPLIES	SHOP SUPPLIES
28	03-350-000-0000-6556		1.29	HEX NIPPLE SHOP 211	SHOP SUPPLIES
27	03-350-000-0000-6564		16.59	SUCTION HOSE UNIT 220	EQUIPMENT REPAIR PARTS
14312	NORTHWEST POWER SYSTEMS		64.23	3 Transactions	
15323	OFFICE DEPOT				
22	03-320-000-0000-6401		137.93	CALENDARS, PAPER	SUPPLIES
23	03-320-000-0000-6401		59.90	PLAN COVERS	SUPPLIES
24	03-320-000-0000-6401		63.63	STAPLER, CLIPS, POST ITS	SUPPLIES
15323	OFFICE DEPOT		261.46	3 Transactions	
18106	RED LAKE COUNTY COOP				
8	03-350-000-0000-6418		504.15	PROPANE SHOP 212	PROPANE FOR HEATING SHOPS
9	03-350-000-0000-6418		291.83	PROPANE SHOP 211	PROPANE FOR HEATING SHOPS
18106	RED LAKE COUNTY COOP		795.98	2 Transactions	
18311	REGENTS OF THE UNIVERSITY OF MN				
12	03-320-000-0000-6245		200.00	TRANSPORTATION CONFERENCE-MS	CONTINUING EDUCATION
18311	REGENTS OF THE UNIVERSITY OF MN		200.00	1 Transactions	
18318	RV SPORTS INC				
21	03-350-000-0000-6564		149.95	SHIFT CABLE UNIT 288	EQUIPMENT REPAIR PARTS
18318	RV SPORTS INC		149.95	1 Transactions	
19306	SEARS				
20	03-350-000-0000-6556		19.99	SAWHORSES	SHOP 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
19306	SEARS		19.99		1 Transactions	
19310	STONE'S MOBILE RADIO					
19	03-350-000-0000-6564		42.88	SPEAKER UNIT 314		EQUIPMENT REPAIR PARTS
19310	STONE'S MOBILE RADIO		42.88		1 Transactions	
20027	THE TIMES					
15	03-320-000-0000-6232		168.04	ADVERTISE OVERLAY 7 & 12		ADVERTISING
16	03-320-000-0000-6232		136.00	ADVERTISE OVERLAY CR 63		ADVERTISING
17	03-320-000-0000-6232		117.31	ADVERTISE SHOULDERING		ADVERTISING
18	03-320-000-0000-6232		119.98	ADVERTISE CRACKSEALING		ADVERTISING
20027	THE TIMES		541.33		4 Transactions	
20379	THIEF RIVER FORD					
14	03-350-000-0000-6564		103.60	REPAIR UNIT 311		EQUIPMENT REPAIR PARTS
20379	THIEF RIVER FORD		103.60		1 Transactions	
20408	TRUCK UTILITIES INC					
13	03-350-000-0000-6564		495.79	WIRE ROPE UNIT 308		EQUIPMENT REPAIR PARTS
20408	TRUCK UTILITIES INC		495.79		1 Transactions	
23303	WEST GROUP PAYMENT CENTER					
11	03-320-000-0000-6240		56.64	MN STATUTES SUBSCRIPTION		SUBSCRIPTIONS
23303	WEST GROUP PAYMENT CENTER		56.64		1 Transactions	
23311	WIDSETH SMITH NOLTING & ASSOC					
10	03-330-000-0000-6261		200.00	RESET PROP CRNRS PINE WODS EST		CONSULTING & LEGAL SERVICES
23311	WIDSETH SMITH NOLTING & ASSOC		200.00		1 Transactions	
26301	ZIEGLER, INC.					
1	03-350-000-0000-6564		148.52	HOSE UNIT 208		EQUIPMENT REPAIR PARTS
2	03-350-000-0000-6564		44.32	INDICATOR UNIT 208		EQUIPMENT REPAIR PARTS
3	03-350-000-0000-6564		188.63	FENDER REAR UNIT 223		EQUIPMENT REPAIR PARTS
26301	ZIEGLER, INC.		381.47		3 Transactions	
3 Fund Total:			21,579.45	Road & Bridge	31 Vendors	62 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.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
12123	LES'S SANITATION SERVICE					
212	32-390-000-0000-6262		367.65	RECYCLE FLYER - PRINTING PLUS		OTHER SERVICES-SCORE ACCOUNT
213	32-390-000-0000-6262		518.88	RECYCLE AD - N WATCH		OTHER SERVICES-SCORE ACCOUNT
194	32-390-000-0000-6262		1,077.75	RECYCLE NEWSPAPER	160102	OTHER SERVICES-SCORE ACCOUNT
12123	LES'S SANITATION SERVICE		1,964.28	3 Transactions		
13378	NORTHWEST MN HOUSEHOLD					
110	32-390-000-0000-6836		938.00	HHW DISPOSAL		HOUSEHOLD HAZARDOUS WASTE OPERA
13378	NORTHWEST MN HOUSEHOLD		938.00	1 Transactions		
32 Fund Total:			2,902.28	Solid Waste Facility	2 Vendors	4 Transactions

# Pennington County Financial System



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60 Capital Improvement Spec

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 16

Vendor No.	Vendor Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
197	2324 BERGSTROM ELECTRIC INC 60-460-000-0000-6636		2,196.70	MECHANICAL UPGRADES - MATERIAL		Building Improvements
198	60-460-000-0000-6636		2,093.30	MECHANICAL UPGRADES - LABOR		Building Improvements
	2324 BERGSTROM ELECTRIC INC		4,290.00	2 Transactions		
115	2337 BKV GROUP INC 60-460-000-0000-6801		31,212.04	1892.05 PENN CTY JUSTICE CENTE	41441	MISCELLANEOUS EXPENSE
	2337 BKV GROUP INC		31,212.04	1 Transactions		
120	8356 HOUSTON ENGINEERING INC 60-460-000-0000-6801		5,800.00	JAIL SITE SURVEY		MISCELLANEOUS EXPENSE
	8356 HOUSTON ENGINEERING INC		5,800.00	1 Transactions		
60 Fund Total:			41,302.04	Capital Improvement Special Re	3 Vendors	4 Transactions
Final Total:			152,778.52	95 Vendors	219 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	86,994.75	County Revenue	
	3	21,579.45	Road & Bridge	
	32	2,902.28	Solid Waste Facility	
	60	41,302.04	Capital Improvement Special Re	
	All Funds	152,778.52	Total	Approved by, .....
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2/5/16 4:27PM

# 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



Jennifer  
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1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 2

Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
99999997	BRADY MEUNIER					
36	01-251-000-0000-6330		11.47	MEAL-TRANSPORT	012116	TRAVEL & EXPENSE
99999997	BRADY MEUNIER		11.47	1 Transactions		
8352	HEMPEL/CODY					
15	01-003-000-0000-6103		65.00	PER DIEM-TECH MEETING-TRF	010816	PER DIEMS - BOARD
16	01-003-000-0000-6103		65.00	PER DIEM-TECH MEETING-TRF	011216	PER DIEMS - BOARD
17	01-003-000-0000-6103		65.00	PER DIEM-NCTC ADVSRY COMM-TRF	011916	PER DIEMS - BOARD
18	01-003-000-0000-6103		65.00	PER DIEM-ECONOMIC DEVEL-TRF	012616	PER DIEMS - BOARD
19	01-003-000-0000-6103		65.00	PER DIEM-JOBS INC-TRF	012716	PER DIEMS - BOARD
8352	HEMPEL/CODY		325.00	5 Transactions		
10026	JENSEN/DONALD J					
1	01-003-000-0000-6103		100.00	PER DIEM-MRCC-OTTERTAIL	010416	PER DIEMS - BOARD
14	01-003-000-0000-6330		9.74	MEAL-MRCC-OTTERTAIL	010416	TRAVEL & EXPENSE
2	01-003-000-0000-6103		65.00	PER DIEM-JUSTICE CENTER-TRF	010616	PER DIEMS - BOARD
3	01-003-000-0000-6103		100.00	PER DIEM-NCLUCB-NORTHOME	010716	PER DIEMS - BOARD
4	01-003-000-0000-6103		65.00	PER DIEM-AIRPORT AUTHORITY-TRF	011116	PER DIEMS - BOARD
5	01-003-000-0000-6103		100.00	PER DIEM-MRCC-ST. PAUL	011316	PER DIEMS - BOARD
6	01-003-000-0000-6103		100.00	PER DIEM-JSTCE CTR LOBBY-MPLS	011416	PER DIEMS - BOARD
7	01-003-000-0000-6103		100.00	PER DIEM-AMC-MRCC-ST. PAUL	011516	PER DIEMS - BOARD
8	01-003-000-0000-6103		65.00	PER DIEM-AIRPORT AUTHORITY-TRF	011916	PER DIEMS - BOARD
9	01-003-000-0000-6103		65.00	PER DIEM-AIRPORT AUTHORITY-TRF	012016	PER DIEMS - BOARD
10	01-003-000-0000-6103		100.00	PER DIEM-AMC-MRCC-BRAINERD	012116	PER DIEMS - BOARD
11	01-003-000-0000-6103		65.00	PER DIEM-PERSONNEL LAW ENF-TRF	012516	PER DIEMS - BOARD
12	01-003-000-0000-6103		100.00	PER DIEM-JTZ-BEMIDJI	012816	PER DIEMS - BOARD
13	01-003-000-0000-6103		65.00	PER DIEM-PERSONNEL-TRF	012916	PER DIEMS - BOARD
10026	JENSEN/DONALD J		1,099.74	14 Transactions		
16362	PETERSON/NEIL					
20	01-003-000-0000-6103		100.00	PER DIEM-NCLUB-NORTHOME	010716	PER DIEMS - BOARD
21	01-003-000-0000-6103		65.00	PER DIEM-HWY COMMITTEE-TRF	010816	PER DIEMS - BOARD
22	01-003-000-0000-6103		65.00	PER DIEM-HWY BID OPENING-TRF	012616	PER DIEMS - BOARD
16362	PETERSON/NEIL		230.00	3 Transactions		
19048	SWANSON/OLIVER (SKIP)					
23	01-003-000-0000-6103		65.00	PER DIEM-RADIO BOARD-TRF	011316	PER DIEMS - BOARD
19048	SWANSON/OLIVER (SKIP)		65.00	1 Transactions		
20403	THIBERT/ALEX					

# 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
34	01-251-000-0000-6330		10.67	MEAL-TRANSPORT	012516	TRAVEL & EXPENSE
35	01-251-000-0000-6330		11.33	MEAL-TRANSPORT	012516	TRAVEL & EXPENSE
20403	THIBERT/ALEX		22.00	2 Transactions		
20307	TVEITBAKK/DARRYL					
25	01-003-000-0000-6103		65.00	PER DIEM-LEC COMMITTEE-TRF	010116	PER DIEMS - BOARD
26	01-003-000-0000-6103		65.00	PER DIEM-JC BLDNG COMM-TRF	010616	PER DIEMS - BOARD
27	01-003-000-0000-6103		65.00	PER DIEM-JC BLDNG COMM-TRF	010816	PER DIEMS - BOARD
28	01-003-000-0000-6103		65.00	PER DIEM-LOBBYIST MTG-MPLS	011416	PER DIEMS - BOARD
29	01-003-000-0000-6103		65.00	PER DIEM-AMC BOARD MTG-MPLS	011516	PER DIEMS - BOARD
24	01-003-000-0000-6103		100.00	PER DIEM-CITY COUNCIL-TRF	011916	PER DIEMS - BOARD
30	01-003-000-0000-6103		65.00	PER DIEM-AIRPORT AUTHORITY-TRF	012016	PER DIEMS - BOARD
31	01-003-000-0000-6103		65.00	PER DIEM-JC BLDNG COMM-TRF	012216	PER DIEMS - BOARD
32	01-003-000-0000-6103		65.00	PER DIEM-PERSONNEL-TRF	012516	PER DIEMS - BOARD
33	01-003-000-0000-6103		65.00	PER DIEM-VLLY ASSISTD LVNG-TRF	012916	PER DIEMS - BOARD
20307	TVEITBAKK/DARRYL		685.00	10 Transactions		
1 Fund Total:			2,438.21	County Revenue	7 Vendors	36 Transactions
Final Total:			2,438.21	7 Vendors	36 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	2,438.21	County Revenue
All Funds		2,438.21	Total

Approved by, .....

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