

**PENNINGTON COUNTY
BOARD OF COMMISSIONER'S MEETING
JUSTICE CENTER - COUNTY BOARD ROOM
TUESDAY, FEBRUARY 25TH, 2020, 8:00 A.M.**

AGENDA

Pledge of Allegiance

8:00 Julie Sjostrand – Human Services

8:05 Doug Williams – 2nd Amendment Sanctuary
Resolution

8:20 Mike Flaagan – County Engineer

8:35 Ray Kuznia – County Sheriff

County Auditor's Items
- Election staff

(This agenda is subject to change)

PENNINGTON COUNTY HUMAN SERVICES
HUMAN SERVICE COMMITTEE

CONSENT AGENDA

On a motion by Commissioner _____ and seconded by
Commissioner _____, the following recommendations of the
Pennington County Human Service Committee for February 18, 2020 (detailed minutes on
record) are hereby adopted:

SECTION A

- I. To approve the January 21, 2020 Human Service Committee Meeting minutes.
- II. To approve the agency's personnel action as presented.
- III.
 - A. To Approve the CY 2020 Chemical Dependency and Temporary Confinement Services Purchase of Service agreement between Sanford Behavioral Health and Pennington County Human Services as presented.
 - B. To Approve the CY 2020-2021 Child Support Cooperative Agreement between the State of Minnesota, Pennington County Attorney's Office, Pennington County Sheriff's Office, and Pennington County Human Services as presented.

SECTION B

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

Aye

Nay

Chairperson

Date

PETITION

Pennington County 2nd Amendment Coalition

The Pennington County 2nd Amendment Coalition is comprised of hunters, competitive shooters, collectors and citizens concerned with any infringements of those rights bestowed by our Founders and protected in the United States Constitution.

The Pennington County 2nd Amendment Coalition wishes to Petition the Pennington County Board of Commissioners to draft and approve a resolution naming Pennington County as a

“Second Amendment Dedicated County”

WHEREAS, the Second Amendment of the United States Constitution reads “A well-regulated Militia, being necessary to the security of a free state, the right of the people to keep and bear arms, shall not be infringed, and

WHEREAS, certain legislations, beyond existing laws to date, that has or may be introduced in the Minnesota Legislature in the future, and certain legislation which has or may be introduced in the United States Congress in the future, could have the effect of infringing on the rights of law abiding citizens to keep and bear arms, as guaranteed by the Second Amendment to the united States Constitution

WHEREAS, the People of Pennington County, Minnesota, derive economic benefit from all safe forms of firearm recreation, hunting, and shooting conducted within Pennington County using all types of firearms allowable under the United States Constitution and

WHEREAS, any legislation extending beyond existing Federal Laws to date that has or may be introduced in the Minnesota legislature or United States Congress that infringe upon the rights of law-abiding citizens, that can extend beyond just gun ownership to include personal property confiscation without due process.

OFFICIAL PROCEEDINGS
PENNINGTON COUNTY BOARD OF COMMISSIONERS
TUESDAY, FEBRUARY 11TH, 2020, 10:00 A.M.

Pursuant to adjournment, the Pennington County Board of Commissioners met in the Pennington County Board Room in Thief River Falls, MN, on Tuesday, February 11th, 2020 at 10:00 a.m. Members Present: Darryl Tveitbakk, Cody Hempel, Donald Jensen, Bruce Lawrence, and Neil Peterson. Absent: None.

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

County Engineer Mike Flaagan discussed purchasing a 1986 Chamberlin Belly Dump trailer from STS Hauling & Truck Repair at a cost of \$8,000.00. Moved by Commissioner Jensen, seconded by Commissioner Peterson, to approve the purchase of the 1986 Chamberlin Belly Dump trailer for \$8,000.00. Motion carried.

Commissioner Peterson moved, seconded by Commissioner Jensen, to authorize the County Engineer to get quotes for crushing gravel in the Peter's Pit for 2020. Motion carried.

County Engineer Mike Flaagan then reviewed the progress on the first bridge pier.

County Sheriff Ray Kuznia recommends Krystal Carlson for the position of part-time Dispatcher/Jailer. Moved by Commissioner Jensen, seconded by Commissioner Hempel, to approve hiring Krystal Carlson for the position of part-time Dispatcher/Jailer effective February 12th, 2020. Motion carried.

Sheriff Kuznia made a request to purchase two mobile radios from Motorola Solutions, Inc. Moved by Commissioner Lawrence, seconded by Commissioner Hempel, to purchase two APX 8500 Mobile Radios from Motorola Solutions, Inc. for \$14,058.00. Motion carried.

The County Board reviewed a letter from the Minnesota Department of Administration State Historic Preservation Office regarding the Thief River Falls Auditorium and Municipal Building. The State Historic Preservation Review Board will consider the nomination of the Auditorium to the National Register of Historic Places. They will hold a meeting at 6:00 p.m., March 24th, 2020, in the Cargill Commons, Level 2 of the Minnesota History Center, 345 Kellogg Blvd. W., St. Paul, Minnesota.

The County Board discussed getting an estimate of the cost to raze the building as this information has not been presented. Other discussion was heard on the cost of maintenance of the Auditorium and the future use of the Auditorium.

Moved by Commissioner Peterson, seconded by Commissioner Hempel, to issue a replacement warrant for warrant number 186399 issued to M.B. McGee PA on June 28th,

2019 in the amount of \$500.00 without issuance of an indemnifying bond. Motion carried.

City Auditor-Treasurer Kenneth Olson asked that two commissioners be appointed to the Canvassing Board for the Presidential Nomination Primary Election and that a date and time for the Canvassing Board be set. Commissioner Jensen moved, seconded by Commissioner Peterson, that Commissioner Lawrence and Commissioner Hempel be appointed to the Canvassing Board that will meet at 11:00 a.m., March 5th, 2020 in Meeting Room A in the Pennington County Government Center. Motion carried.

Motioned by Commissioner Peterson, seconded by Commissioner Hempel, to approve payment of the Human Services warrants totaling \$ 228,418.83, and the following Commissioner warrants. Motion carried.

WARRANTS

County Revenue	\$ 41,140.99
Road & Bridge	\$ 45,728.36
Solid Waste Facility	\$ 7,677.00
Ditch Funds	\$ 674.59

Per diems and meal reimbursements in the amount of \$2,222.70 were also approved.

Moved by Commissioner Hempel, seconded by Commissioner Jensen, to approve the minutes of January 28th, 2020 as written. Motion carried.

Practical Leadership Training for supervisors of Kittson, Roseau, and Pennington County has been set up for March 26th, 2020 at the Greenbush Community Center. Lisa Negstad is the presenter and all department supervisors are encouraged to attend.

It is a recommendation that any owner of property where Enbridge Line 3 crosses should consider posting No Trespassing Signs.

Motioned by Commissioner Jensen, seconded by Commissioner Hempel, to adjourn the Board meeting to Tuesday, February 25th, 2020 at 8:00 A.M. Motion carried.

ATTEST:

Kenneth Olson, Auditor-Treasurer
Pennington County

Darryl Tveitbakk, Chairman
Board of Commissioners

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

draft

Pennington County Financial System



Jennifer
2/24/20 4:09PM
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 2

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
88	1034 ARROWWOOD RESORT & CONFERENCE C 01-251-000-0000-6245		215.31	LODGING/JAIL PROG CONF/ALEX/TW		CONTINUING EDUCATION	N
89	01-251-000-0000-6245		215.31	LODGING/JAIL PROG CONF/ALEX/GM		CONTINUING EDUCATION	N
90	01-251-000-0000-6245		215.31	LODGING/JAIL PROG CONF/ALEX/DC		CONTINUING EDUCATION	N
91	01-251-000-0000-6245		215.31	LODGING/JAIL PROG CONF/ALEX/TB		CONTINUING EDUCATION	N
	1034 ARROWWOOD RESORT & CONFERENCE C		861.24	4 Transactions			
3	2338 BEITEL/ERIK 01-290-000-0000-6330		20.00	MEAL - GOV CONF - BROOKLYN PRK	21020	Travel & Expense	N
4	01-290-000-0000-6330		5.42	MEAL - GOV CONF - BROOKLYN PRK	21020	Travel & Expense	N
5	01-290-000-0000-6330		339.25	MILEAGE - GOV CONF - BRKLYN PRK	21020-21320	Travel & Expense	N
	2338 BEITEL/ERIK		364.67	3 Transactions			
7	2346 BJORKLUND COMPENSATION CONSULTIN 01-041-000-0000-6262		145.00	PROFESSIONAL SERVICES	4120	OTHER SERVICES-AUDITOR	Y
	2346 BJORKLUND COMPENSATION CONSULTIN		145.00	1 Transactions			
6	2304 BNJ PLUMBING 01-251-000-0000-6300		331.22	REPAIR FERNO CAP	3000	REPAIRS & MAINTENANCE	N
	2304 BNJ PLUMBING		331.22	1 Transactions			
33	2050 BREDESON SUPPLY 01-201-000-0000-6401		18.95	NOTARY STAMP	0088189	SUPPLIES	N
2	01-601-000-0000-6401		9.00	OFFICE SUPPLIES	88187	SUPPLIES - EXTENSION	N
1	01-121-000-0000-6401		253.90	2 LASER CARTRIDGES	88191	SUPPLIES - VETS SERVICE	N
102	01-601-000-0000-6401		30.58	OFFICE SUPPLIES	88204	SUPPLIES - EXTENSION	N
103	01-601-000-0000-6401		16.95	OFFICE SUPPLIES	88218	SUPPLIES - EXTENSION	N
	2050 BREDESON SUPPLY		329.38	5 Transactions			
77	2407 BRUDVIK LAW OFFICE 01-011-000-0000-6261		467.50	ATTORNEY FEES 57-CR-19-273		COURT APPOINTED ATTORNEYS	N
	2407 BRUDVIK LAW OFFICE		467.50	1 Transactions			
92	2128 BUDGET ELECTRONICS 01-251-000-0000-6631		199.99	32" LG T	1852	FURNITURE & EQUIPMENT - JAIL	N
	2128 BUDGET ELECTRONICS		199.99	1 Transactions			
8	13405 COCA-COLA BOTTLING COMPANY HIGH 01-801-000-0000-6838		80.16	COKE PRODUCTS	3170185	POP MACHINE EXPENSE	N

Pennington County Financial System



Jennifer
2/24/20 4:09PM
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 3

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
13405	COCA-COLA BOTTLING COMPANY HIGH		80.16		1 Transactions		
16	4364 DIRECT DEPOSIT SERVICES 01-041-000-0000-6801		200.27	PURCHASE CD - SSB BANK	32664	MISCELLANEOUS EXPENSE - AUDIT	N
17	01-041-000-0000-6801		200.55	PURCHASE CD - SSB BANK	32664	MISCELLANEOUS EXPENSE - AUDIT	N
4364	DIRECT DEPOSIT SERVICES		400.82		2 Transactions		
9	4303 DON'S SEWING & VACUUM SERV 01-218-000-0000-6403		23.99	VACUUM BAGS	21206	JANITORIAL SUPPLIES	Y
4303	DON'S SEWING & VACUUM SERV		23.99		1 Transactions		
79	4320 DS SOLUTIONS, INC 01-061-000-0000-6262		806.00	PREMARKED EDIT LIST & TEST DECK	12266	OTHER SERVICES - ELECTIONS	N
4320	DS SOLUTIONS, INC		806.00		1 Transactions		
10	6001 FALLS DIVERSE ABILITIES CORPORATION 01-218-000-0000-6262		142.50	CLEAN JUSTICE CENTER	17285	OTHER SERVICES	N
12	01-111-000-0000-6262		208.80	CLEAN COURTHOUSE	17286	OTHER SERVICES - COURTHOUSE	N
14	01-501-000-0000-6262		54.20	CLEAN AUDITORIUM	17291	OTHER SERVICES	N
11	01-218-000-0000-6262		148.50	CLEAN JUSTICE CENTER	17321	OTHER SERVICES	N
13	01-111-000-0000-6262		210.00	CLEAN COURTHOUSE	17322	OTHER SERVICES - COURTHOUSE	N
15	01-501-000-0000-6262		80.00	CLEAN AUDITORIUM	17327	OTHER SERVICES	N
6001	FALLS DIVERSE ABILITIES CORPORATION		844.00		6 Transactions		
31	7317 GALLS, LLC 01-201-000-0000-6631		573.03	HANDNELD BREATHALYZER	14900703	FURNITURE & EQUIPMENT	N
7317	GALLS, LLC		573.03		1 Transactions		
18	7420 Government Forms and Supplies 01-061-000-0000-6401		412.38	PNP ENVELOPES, STMTS, RECEIPTS	0319453	SUPPLIES-ELECTION	N
7420	Government Forms and Supplies		412.38		1 Transactions		
19	8385 HEARTLAND PAPER CO 01-111-000-0000-6403		110.27	WEBFOOT SHRINKLESS MOP	651171-0	JANITORIAL SUPPLIES - COURTHOL	N
8385	HEARTLAND PAPER CO		110.27		1 Transactions		
80	8315 HUBERT OUTDOOR POWER 01-255-000-0000-6631		615.00	STIHL CHAINSAW	180611	SUPPLIES & EQUIPMENT - S.T.S.	Y
8315	HUBERT OUTDOOR POWER		615.00		1 Transactions		

Pennington County Financial System



Jennifer
2/24/20 4:09PM
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 4

Vendor No.	Vendor Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Descripti	1099
							Paid On Bhf #	On Behalf of Name	
20	8014	HUGOS #7		10.68	FOOD FOR MEETING		1155	TRAVEL & EXPENSE	N
	8014	HUGOS #7		10.68		1 Transactions			
93	9031	IDENTISYS		259.07	2 COLOR RIBBONS, CARDS		474685	GUN PERMIT - MISC	N
	9031	IDENTISYS		259.07		1 Transactions			
21	12037	LEE PLUMBING & HEATING		586.64	REPAIR WATER HEATER		80268	REPAIRS & MAINTENANCE	N
	12037	LEE PLUMBING & HEATING		586.64		1 Transactions			
41	12355	LEVENHAGEN/AMY		6.90	ASSESSING - TRF - 12 MILES		010620	TRAVEL & EXPENSE	N
42				2.88	ASSESSING - TRF - 5 MILES		010920	TRAVEL & EXPENSE	N
43				4.60	ASSESSING - TRF - 8 MILES		011320-011420	TRAVEL & EXPENSE	N
44				10.93	ASSESSING - TRF - 19 MILES		012220-012420	TRAVEL & EXPENSE	N
45				31.05	ASSESSING - TRF - 54 MILES		012720-013120	TRAVEL & EXPENSE	N
46				7.48	ASSESSING - TRF - 13 MILES		020320	TRAVEL & EXPENSE	N
47				4.03	ASSESSING - TRF - 7 MILES		020620	TRAVEL & EXPENSE	N
	12355	LEVENHAGEN/AMY		67.87		7 Transactions			
22	13337	MINNESOTA STATE LAW LIBRARY		300.00	ANNUAL SUBSCRIPTION		20-18	SUBSCRIPTIONS - LAW LIBRARY	N
	13337	MINNESOTA STATE LAW LIBRARY		300.00		1 Transactions			
32	13324	MN SHERIFFS ASSOCIATION		400.00	MJPS SPRING CONFERENCE		208910	TRAVEL & EXPENSE	N
	13324	MN SHERIFFS ASSOCIATION		400.00		1 Transactions			
76	99999997	NOMELAND/WAYNE		160.30	COFFEE POT FOR OFFENDER GROUPS			SUPERVISION FEE EXPENSE	N
	99999997	NOMELAND/WAYNE		160.30		1 Transactions			
98	14033	NORTHERN STATE BANK		20.00	REIMB PETTY CASH - RECORD NTRY			MISCELLANEOUS EXPENSE	N
99				28.94	REIM PETTY CASH - TRNSPRT FUEL			TRAVEL & EXPENSE	N
100				6.31	REIM PETTY CASH - TRNSPRT FUEL			TRAVEL & EXPENSE	N
	14033	NORTHERN STATE BANK		55.25		3 Transactions			

Pennington County Financial System



Jennifer
2/24/20 4:09PM
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 5

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
14123 NORTHWEST BEVERAGE INC					
94 01-220-000-0000-6801		57.75	WATER (8)	1174145	MISCELLANEOUS EXPENSE N
95 01-251-000-0000-6801		78.75	WATER (11)	1175425	MISCELLANEOUS EXPENSE - JAIL N
96 01-220-000-0000-6801		10.00	MONTHLY RENTAL (JANUARY)	1176022	MISCELLANEOUS EXPENSE N
97 01-251-000-0000-6801		10.00	MONTHLY RENTAL (JANUARY)	1176022	MISCELLANEOUS EXPENSE - JAIL N
14123 NORTHWEST BEVERAGE INC		156.50	4 Transactions		
15323 OFFICE DEPOT					
69 01-061-000-0000-6401		79.98	FILE LABELS, DYMO- LABELS	436506311001	SUPPLIES-ELECTION N
71 01-132-000-0000-6401		9.49	PHONE CORD	436506311001	SUPPLIES - MOTOR VEHICLE N
70 01-801-000-0000-6401		28.58	FILE LABELS, STAPLES	436506311001	SUPPLIES-UNALLOCATED N
84 01-220-000-0000-6631		20.38	CHAIR/MS	437622387001	FURNITURE & EQUIPMENT N
85 01-255-000-0000-6631		286.99	LASERJET PRINTER	438363962001	SUPPLIES & EQUIPMENT - S.T.S. N
72 01-061-000-0000-6401		57.64	DYMO LABELS	438802672001	SUPPLIES-ELECTION N
73 01-801-000-0000-6401		4.11	RUBBERBANDS	438802672001	SUPPLIES-UNALLOCATED N
65 01-132-000-0000-6401		32.92	ENVELOPES, TAPE	439685997001	SUPPLIES - MOTOR VEHICLE N
64 01-801-000-0000-6401		27.21	LETTER OPENER, TAPE, FLAGS	439685997001	SUPPLIES-UNALLOCATED N
66 01-132-000-0000-6401		319.99	89X TONER	440511741001	SUPPLIES - MOTOR VEHICLE N
68 01-041-000-0000-6401		9.49	PHONE CORD	440511780001	SUPPLIES - AUDITOR N
67 01-132-000-0000-6401		74.55	HP 951 XL INK	440511780001	SUPPLIES - MOTOR VEHICLE N
87 01-220-000-0000-6401		113.89	INK/MS	441814449001	SUPPLIES N
83 01-220-000-0000-6401		133.78	TONER/INVESTIGATIVE	442495297001	SUPPLIES N
86 01-251-000-0000-6405		175.78	TONER/TB	443358108001	GENERAL SUPPLIES - JAIL N
15323 OFFICE DEPOT		1,374.78	15 Transactions		
15329 OIL BOYZ EXPRESS LUBE					
34 01-201-000-0000-6304		20.00	TIRE ROTATION/CHARGER	153995	REPAIR & MAINTENANCE - SQUAD! N
38 01-201-000-0000-6304		78.21	OIL CHANGE/SERVICE #05	154717	REPAIR & MAINTENANCE - SQUAD! N
40 01-201-000-0000-6304		20.00	TIRE ROTATION #05	154738	REPAIR & MAINTENANCE - SQUAD! N
35 01-201-000-0000-6304		75.00	OIL CHANGE/SERVICE WIPERS #04	154743	REPAIR & MAINTENANCE - SQUAD! N
36 01-201-000-0000-6304		61.13	OIL CHANGE/SERVICE #08	154790	REPAIR & MAINTENANCE - SQUAD! N
37 01-201-000-0000-6304		20.00	TIRE ROTATION #08	154842	REPAIR & MAINTENANCE - SQUAD! N
39 01-201-000-0000-6304		66.46	OIL CHANGE/SERVICE #16	154846	REPAIR & MAINTENANCE - SQUAD! N
15329 OIL BOYZ EXPRESS LUBE		340.80	7 Transactions		
15305 OLSON/KENNETH					
25 01-041-000-0000-6330		24.90	MEAL - MACO COF - BLMINGTN	21120	TRAVEL & EXPENSE N
23 01-041-000-0000-6330		347.87	MILEAGE - MACO COF - BLMINGTN	21120-21420	TRAVEL & EXPENSE N
24 01-041-000-0000-6330		4.84	MEAL - MACO COF - BLMINGTN	21420	TRAVEL & EXPENSE N

Pennington County Financial System



Jennifer
2/24/20 4:09PM
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 6

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
15305	OLSON/KENNETH		377.61		3 Transactions		
104	16313 PENNINGTON COUNTY AUDITOR 01-601-000-0000-6209		72.50	JANUARY POSTAGE	4003	POSTAGE	N
	16313 PENNINGTON COUNTY AUDITOR		72.50		1 Transactions		
28	16061 PENNINGTON COUNTY RECORDER 01-041-000-0000-6801		30.00	RECORD & RELEASE MH TAX LIEN	25.09117002	MISCELLANEOUS EXPENSE - AUDIT	N
26	01-041-000-0000-6801		30.00	RECORD & RELEASE MH TAX LIEN	25.09155902	MISCELLANEOUS EXPENSE - AUDIT	N
27	01-041-000-0000-6801		30.00	RECORD & RELEASE MH TAX LIEN	25.09156400	MISCELLANEOUS EXPENSE - AUDIT	N
	16061 PENNINGTON COUNTY RECORDER		90.00		3 Transactions		
101	18440 READITECH IT SOLUTIONS 01-220-000-0000-6263		876.00	IT GLOBAL CARE/JANUARY	146023	COMPUTER SERVICES & SUPPLIES	N
	18440 READITECH IT SOLUTIONS		876.00		1 Transactions		
48	19319 SEACHANGE 01-061-000-0000-6262		240.76	TWP GEN. ELECTION BALLOTS-ROCK	32779	OTHER SERVICES - ELECTIONS	N
	19319 SEACHANGE		240.76		1 Transactions		
75	19335 ST. LOUIS COUNTY 01-003-000-0000-6241		2,000.00	2020 MEMBERSHIP DUES		DUES - BOARD	N
	19335 ST. LOUIS COUNTY		2,000.00		1 Transactions		
82	19310 STONE'S MOBILE RADIO 01-251-000-0000-6631		690.88	ACCESSORIES/ HANDHELDS	2038122	FURNITURE & EQUIPMENT - JAIL	N
81	01-251-000-0000-6631		440.00	4 BATTERIES/APX 900 HANDHELDS	2038124	FURNITURE & EQUIPMENT - JAIL	N
	19310 STONE'S MOBILE RADIO		1,130.88		2 Transactions		
74	20358 TOTALFUNDS BY HASLER 01-801-000-0000-6209		6,000.00	POSTAGE		POSTAGE	N
	20358 TOTALFUNDS BY HASLER		6,000.00		1 Transactions		
30	21338 UNIVERSITY OF NORTH DAKOTA 01-206-000-0000-6262		40.00	MEDICAL EXAM SERVICE	A19-3801161850	OTHER SERVICES-CORONER	N
	21338 UNIVERSITY OF NORTH DAKOTA		40.00		1 Transactions		
52	23303 WEST GROUP PAYMENT CENTER 01-016-000-0000-6242		307.74	OCTOBER SUBSCRIPTIONS	841135258	SUBSCRIPTIONS - LAW LIBRARY	N
49	01-091-000-0000-6240		671.55	JANUARY WEST LAW ACCESS	841760872	SUBSCRIPTIONS	N

Pennington County Financial System



Jennifer
2/24/20 4:09PM
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 7

Vendor No.	Vendor Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Descripti	1099
50		01-016-000-0000-6242		329.28	FEBRUARY SUBSCRIPTIONS		841840467	SUBSCRIPTIONS - LAW LIBRARY		N
51		01-091-000-0000-6240		63.84	FEBRUARY SUBSCRIPTIONS		841846484	SUBSCRIPTIONS		N
23303	WEST GROUP PAYMENT CENTER			1,372.41		4 Transactions				
1 Fund Total:				22,476.70	County Revenue		37 Vendors		91 Transactions	

draft

Pennington County Financial System



Jennifer
2/24/20 4:09PM
3 Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 8

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
63	1385 AMERICINN HOTEL-MOUNDS VIEW 03-330-000-0000-6330		278.16	LODGING - MOUNDS VIEW		TRAVEL & EXPENSE	N
	1385 AMERICINN HOTEL-MOUNDS VIEW		278.16	1 Transactions			
62	2050 BREDESON SUPPLY 03-320-000-0000-6401		10.00	NOTARY STAMP		SUPPLIES	N
	2050 BREDESON SUPPLY		10.00	1 Transactions			
61	3359 COMMISSIONER OF TRANSPORTATION 03-330-000-0000-6274		252.72	LAB TESTING		LAB TESTING	N
	3359 COMMISSIONER OF TRANSPORTATION		252.72	1 Transactions			
58	6349 FASTENAL COMPANY 03-350-000-0000-6564		117.04	WASHER, CAP SCREWS		EQUIPMENT REPAIR PARTS	N
59	03-350-000-0000-6564		63.65	CUP SCREWS		EQUIPMENT REPAIR PARTS	N
60	03-350-000-0000-6564		38.59	WASHER CAP SCREWS		EQUIPMENT REPAIR PARTS	N
	6349 FASTENAL COMPANY		219.28	3 Transactions			
57	7322 GILSON COMPANY INC 03-330-000-0000-6554		162.96	SIEVES TAMPING ROD		ENGINEERING & SURVEYING SUPPLI	N
	7322 GILSON COMPANY INC		162.96	1 Transactions			
53	12325 L & M SUPPLY, INC. 03-350-000-0000-6556		26.91	GLASS CLEANER		SHOP SUPPLIES	N
54	03-350-000-0000-6564		425.18	CHAIN COIL		EQUIPMENT REPAIR PARTS	N
55	03-350-000-0000-6564		6.76	BOLTS & FASTENERS		EQUIPMENT REPAIR PARTS	N
56	03-350-000-0000-6564		7.74	FASTENERS		EQUIPMENT REPAIR PARTS	N
	12325 L & M SUPPLY, INC.		466.59	4 Transactions			
78	13569 MN ASSOCIATION OF DRAINAGE INSPEC 03-320-000-0000-6241		50.00	MEMBERSHIP DUES		DUES	N
	13569 MN ASSOCIATION OF DRAINAGE INSPEC		50.00	1 Transactions			
3 Fund Total:			1,439.71	Road & Bridge	7 Vendors	12 Transactions	

Pennington County Financial System



Jennifer
2/24/20 4:09PM
32 Solid Waste Facility

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 9

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
18314 RAINY LAKE OIL					
29 32-390-000-0000-6262		240.00	USED OIL FILTERS	26939	OTHER SERVICES-SCORE ACCOUNT N
18314 RAINY LAKE OIL		240.00	1 Transactions		
32 Fund Total:		240.00	Solid Waste Facility	1 Vendors	1 Transactions
Final Total:		24,156.41	45 Vendors	104 Transactions	

draft

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	22,476.70	County Revenue	
	3	1,439.71	Road & Bridge	
	32	240.00	Solid Waste Facility	
	All Funds	24,156.41	Total	Approved by,
			
			

draft

Jennifer
2/21/20 4:14PM

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

draft

Pennington County Financial System



Jennifer
2/21/20 4:14PM

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 2

1 County Revenue

Vendor No.	Vendor Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
1	11063 KUZNIA/RAYMOND D 01-251-000-0000-6330		20.00	MEAL - TRANSPORT - DULUTH	1220	TRAVEL & EXPENSE	N
2	11063 KUZNIA/RAYMOND D 01-251-000-0000-6330		13.00	MEAL - TRANSPORT - DULUTH	1220	TRAVEL & EXPENSE	N
			33.00	2 Transactions			
3	20403 THIBERT/ALEX 01-251-000-0000-6330		11.65	MEAL - TRANSPORT - MOORHEAD	21720	TRAVEL & EXPENSE	N
	20403 THIBERT/ALEX		11.65	1 Transactions			
1 Fund Total:			44.65	County Revenue		2 Vendors	3 Transactions
Final Total:			44.65	2 Vendors		3 Transactions	

draft

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	44.65	County Revenue
All Funds		44.65	Total

Approved by,

.....

.....

draft