

**PENNINGTON COUNTY
BOARD OF COMMISSIONER'S MEETING
JUSTICE CENTER – COUNTY BOARD ROOM
TUESDAY, JUNE 8TH, 2021, 10:00 A.M.**

AGENDA

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Amendments to the Agenda**
- 4. Recognition of Citizens** – Individuals present may address the Board about items not on the regular agenda; no action on these items is required at this time.
- 5. Approval of the Board minutes; bills**
- 6. Regular Agenda**

10:00	Kyle Jore – Ag Services/Solid Waste
10:05	Mike Flaagan – County Engineer
10:20	Kayla Jore – ICN Nursing Director
- 7. Committee Reports / Commissioner Updates**
- 8. County Auditor-Treasurer Items**
- 9. County Coordinator Items**
- 10. County Attorney Items**
- 11. Adjournment**

(This agenda is subject to change)

Reminder: The Public Hearing for the CD#96 petition to remove property will be held at 9:00 a.m. in the County Board room and via Zoom.

Note: Due to COVID-19 and social distancing, ZOOM meeting invites will be sent to those on the agenda and the agenda email list.

**OFFICIAL PROCEEDINGS
PENNINGTON COUNTY BOARD OF COMMISSIONERS
TUESDAY, MAY 25TH, 2021, 5:00 P.M.**

Pursuant to adjournment, the Pennington County Board of Commissioners met in the Pennington County Justice Center Board Room in Thief River Falls, MN, on Tuesday, May 25th, 2021 at 5:00 p.m. Members Present: Darryl Tveitbakk, Seth Nelson, Bruce Lawrence, David Sorenson, and Neil Peterson. Members Absent: None.

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

Chairman Peterson asked if there were any amendments to the agenda. Sheriff Kuznia requested to be moved to 5:10 p.m. Motioned by Commissioner Lawrence, seconded by Commissioner Sorenson, to approve the Board agenda with the change to the County Sheriff. Motion carried.

Recognition of Citizens: None present.

Motioned by Commissioner Sorenson, seconded by Commissioner Nelson, to approve the County Board minutes of May 11th, 2021 as written. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Sorenson, to approve the Human Services warrants totaling \$120,987.78, the Auditor and Manual warrants for April, 2021 totaling \$1,137,680.83 and the following Commissioner warrants. Motion carried.

County Revenue	\$143,427.92
Road & Bridge	\$ 1,447.37

Per diems and meal reimbursements in the amount of \$39.78 were also approved.

Human Services Director Julie Sjostrand presented the consent agenda from the May 18th, 2021 Human Services Committee meeting. On a motion by Commissioner Nelson and seconded by Commissioner Tveitbakk, the following recommendations of the Pennington County Human Service Committee for May 18, 2021 (detailed minutes on record) are hereby adopted:

SECTION A

- I. To approve the April 20, 2020 Human Service Committee Meeting minutes.
- II. To approve the agency's personnel action as presented.
- III. A. To approve the Guardian/Conservator Purchase of Service Agreement with Lutheran Social Services of Minnesota as presented.
B. To approve the Nessus Pro Scanning tool for 3 years to meet the IRS Office of Safeguards configuration requirement for the 2020 County Inspection Report.

SECTION B

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

County Sheriff Ray Kuznia met with the Board and recommended the hire of Cameron James Hillston White as Part-Time Corrections Officer with a 12-month probationary period and wages per the union

contract. Motioned by Commissioner Lawrence, seconded by Commissioner Tveitbakk, to approve the hire of Cameron James Hillston White as Part-Time Corrections Officer as stated above. Motion carried.

County Engineer Mike Flaagan introduced Ms. Ivy Wiggs (appearing via Zoom) to the Board. Ms. Wiggs is a senior at Lincoln High School and has led a project called 'Teen TZD' (Towards Zero Deaths), which focuses on education of teen drivers. The group held a conference in 2019 and featured stories, multiple speakers, and a chance for students to ask questions. They have created a website and plans to add videos to their site to increase its impact, and they also plan to do a mock crash at the state conference in October. The Board thanked Ms. Wiggs for her presentation and thanked her and her group for their work in educating young drivers.

Mr. Flaagan discussed the radio tower and the property it resides on in Smiley Township. The radio tower is no longer being used by the County and potential buyers have reached out to him regarding the property. Following discussion, Commissioner Tveitbakk motioned, seconded by Commissioner Nelson, to dispose of the radio tower and property it resides on in Smiley Township (parcel #R19.01106300). The County Engineer will advertise the property for sale by bids. Motion carried.

Mr. Flaagan stated that CSAH#8 (Mark Blvd) is being paved today and should be completed tomorrow.

Discussion was held on the roundabout near Challenger school as constituent and nearby resident Mike Lorensen has raised concerns about trash being left in the area. Mr. Flaagan stated that cleanup of the area will occur before the project is considered complete.

Motioned by Commissioner Lawrence, seconded by Commissioner Tveitbakk, to approve a new contract between Pennington and Roseau Counties for County Engineer services to be provided by Pennington County at a monthly cost of \$10,000; such contract will expire on December 31st, 2021 or upon hire of a County Engineer by Roseau County (detailed contract on file in the Auditor-Treasurer's office). Motion carried.

Inter County Nursing Director Kayla Jore, appearing via Zoom, presented a COVID-19 update to the Board. There are currently 2 active cases in the county and the vaccination rate is estimated at 53% for ages 16 and up. ICN is scaling back on 1st vaccinations but will continue with 2nd doses until mid-June. Commissioner Tveitbakk questioned if all local pharmacies are administering vaccines, and to her knowledge they are. She recommended calling each location to see which vaccine is being administered there. Chairman Peterson questioned vaccinations for the 12+ age group. She said ICN recently held a clinic for youth and 40+ kids from ages 12-18 were vaccinated. They don't plan to hold more clinics and recommend that people call Sanford, their pharmacy, etc. to receive their vaccinations. She cited the website of 'mn.gov' as being a great vaccination resource.

Cody Hempel met with the Board and introduced to them Heidi McNary as the new Senior VP and General Manager of Arctic Cat. Ms. McNary reported that the industry is doing very well at this time and they could sell twice as many vehicles as they are able to produce right now. Like other area employers, they are realizing a shortage of workers and housing, and they are in support any new housing opportunities in the area. Commissioner Lawrence thanked them for their report and requested that Arctic Cat present a report to the Board at least on an annual basis if at all possible.

Committee Reports / Commissioner Updates:

Commissioner Tveitbakk gave an update on the American Rescue Plan and stated that the first half of funds have been received by the County, with the second half to be received in one year. Guidance for utilization of the funding is coming in slowly but nothing profound as of late.

Chairman Peterson commented on the Enbridge tax appeal, stating that we are still waiting to see if the Department of Revenue will appeal the court decision by the June 4th, 2021 deadline.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Lawrence, to accept the American Rescue Plan funding allocated to Pennington County in the amount of \$2,742,450 (\$1,371,225 in each of 2021 and 2022) and to utilize the funds appropriately and accordingly. Motion carried.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Lawrence, to approve membership by Pennington County in the Association of MN Counties (AMC) Human Resources Technical Assistance Program for the remainder of 2021 at a prorated cost of \$2,860.00. Motion carried. This program provides timely support for the complex needs of county administration and human resources.

County Auditor-Treasurer Items: None

County Coordinator Items: None

County Attorney Items:

County Attorney Seamus Duffy recommended the hire of Ashlee Miramontes as Part-Time Legal Secretary. Motioned by Commissioner Lawrence, seconded by Commissioner Sorenson, to approve the hire of Ashley Miramontes as Part-Time Legal Secretary effective June 1st, 2021. Motion carried.

Mr. Duffy updated the Board on face covering requirements as issued by Justice Lorie Gildea. Until June 14th, 2021 face coverings will still be required on the 2nd floor of the Justice Center and in all court areas. Following this date, it will be recommended that county policy be followed in those areas. However, in the courtrooms face coverings will be required through September 6th, 2021 but no social distancing will be required.

Motioned by Commissioner Nelson, seconded by Commissioner Sorenson, to adjourn the Board meeting to June 8th, 2021 at 10:00 a.m. Motion carried.

ATTEST:

Kevin Erickson, County Coordinator
Pennington County

Neil Peterson, Chairman
Board of Commissioners

Linda
6/7/21

11:53AM

Pennington County Financial System



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

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Pennington County Financial System



Linda
6/7/21 11:53AM
1 County Revenue

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 Descripti On Behalf of Name	1099
52	1011 ACE HARDWARE 01-111-000-0000-6300		11.99	BROOM	76429	REPAIRS & MAINTENANCE	N
53	01-111-000-0000-6300		4.99	SPRING FOR MOP BUCKET	76720	REPAIRS & MAINTENANCE	N
54	01-111-000-0000-6300		22.98	BULBS FOR BOILER ROOM	76816	REPAIRS & MAINTENANCE	N
55	01-111-000-0000-6300		22.58	BULBS FOR GOV'T CENTER	77936	REPAIRS & MAINTENANCE	N
56	01-111-000-0000-6300		18.99	TIE DOWNS	78436	REPAIRS & MAINTENANCE	N
57	01-111-000-0000-6300		18.99-	RETURN TIE DOWNS	78511	REPAIRS & MAINTENANCE	N
	1011 ACE HARDWARE		62.54	6 Transactions			
1	1308 ASSOCIATION MINNESOTA COUNTIES 01-801-000-0000-6801		2,860.00	HR TECH ASSISTANCE JUNE-DEC	58554	MISCELLANEOUS EXPENSE	N
	1308 ASSOCIATION MINNESOTA COUNTIES		2,860.00	1 Transactions			
2	2322 BRUZEK/CARL 01-106-000-0000-6241		160.00	CONTINUING ED SUMMER SEMINAR	52621 & 527202	DUES - ASSESSOR	N
	2322 BRUZEK/CARL		160.00	1 Transactions			
19	3311 COLE PAPERS, INC. 01-111-000-0000-6403		46.73-	RETURN DISINFECTANT CLEANER	86034	JANITORIAL SUPPLIES - COURTHOU	N
18	01-111-000-0000-6403		41.55	DISINFECTANT CLEANER - GOVT CT	9990393	JANITORIAL SUPPLIES - COURTHOU	N
17	01-218-000-0000-6403		65.07	DISINFECTANT CLEANER - J CTR	9990393	JANITORIAL SUPPLIES	N
23	01-111-000-0000-6403		133.47	SCOTT TOWELS - GOV'T CENTER	9992936	JANITORIAL SUPPLIES - COURTHOU	N
25	01-111-000-0000-6403		42.47	TOLIET BOWL CLEANER - GOV'T CT	9992936	JANITORIAL SUPPLIES - COURTHOU	N
24	01-218-000-0000-6403		190.80	NITRILE GLOVES - LEC	9992936	JANITORIAL SUPPLIES	N
22	01-800-000-0000-6403		133.47	SCOTT TOWELS - SS	9992936	JANITORIAL SUPPLIES	N
26	01-800-000-0000-6403		56.94	BATH TISSUE - SS	9992936	JANITORIAL SUPPLIES	N
	3311 COLE PAPERS, INC.		617.04	8 Transactions			
71	3495 COOPER/SHAD 01-220-000-0000-6420		54.49	UNIFORM ALLOWANCE REIMBURSE		UNIFORMS	N
	3495 COOPER/SHAD		54.49	1 Transactions			
135	4303 DON'S SEWING & VACUUM SERV 01-218-000-0000-6631		349.99	COMMERCIAL VACUUM	21629	FURNITURE & EQUIPMENT	Y
	4303 DON'S SEWING & VACUUM SERV		349.99	1 Transactions			
3	6314 FARM & HOME PUBLISHERS 01-041-000-0000-6801		390.00	15 FHP PLATBOOKS	673504	MISCELLANEOUS EXPENSE - AUDIT	N
58	01-201-000-0000-6405		260.00	10 PLAT BOOKS	673504	GENERAL SUPPLIES	N

Pennington County Financial System



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Vendor No.	Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Invoice #	Account/Formula Descripti	1099
					Service Dates	Paid On Bhf #	On Behalf of Name	
6314	FARM & HOME PUBLISHERS			650.00				
					2 Transactions			
27	6305	FLAAGAN/JODI						
		01-013-000-0000-6853		1,260.00	36 HRS@\$35 TZD GRANT		TOWARD ZERO DEATH GRANT	Y
	6305	FLAAGAN/JODI		1,260.00		1 Transactions		
67	7317	GALLS, LLC						
		01-201-000-0000-6450		42.72	DOUBLE MAG PUCH #12	18276806	PART-TIME DEPUTY'S UNIFORMS	N
68		01-251-000-0000-6420		334.81	NEW EMPLOYEE UNIFORM	18285825	JAILER UNIFORMS	N
66		01-251-000-0000-6405		624.00	NITRILE GLOVES	18410768	GENERAL SUPPLIES - JAIL	N
	7317	GALLS, LLC		1,001.53		3 Transactions		
99999997	GUNDERSON/JORDIN							
72		01-201-000-0000-6450		30.93	UNIFORM ALLOWANCE REIMBURSE		PART-TIME DEPUTY'S UNIFORMS	N
73		01-201-000-0000-6450		43.41	UNIFORM ALLOWANCE REIMBURSE		PART-TIME DEPUTY'S UNIFORMS	N
99999997	GUNDERSON/JORDIN			74.34		2 Transactions		
4	8014	HUGOS #7						
		01-003-000-0000-6330		14.03	FOOD FOR MEETING - 5-25-21	1155	TRAVEL & EXPENSE	N
	8014	HUGOS #7		14.03		1 Transactions		
5	13498	MARCO TECHNOLOGIES LLC						
		01-132-000-0000-6301		45.23	EQ465509 MAINTENANCE AGREEMENT	INV8761892	MAINTENANCE AGREEMENT	N
6		01-801-000-0000-6301		157.92	EQ1019556 MAINTENANCE AGREEMNT	INV8775500	MAINTENANCE AGREEMENT	N
	13498	MARCO TECHNOLOGIES LLC		203.15		2 Transactions		
70	13589	MIKE'S AUTOMOTIVE CENTER INC.						
		01-201-000-0000-6304		680.41	REPLACE ROTORS/PADS - #01	1032	REPAIR & MAINTENANCE - SQUADS	N
	13589	MIKE'S AUTOMOTIVE CENTER INC.		680.41		1 Transactions		
7	13355	MN COUNTIES COMPUTER COOP						
		01-061-000-0000-6301		1,600.00	ELECTION SYSTEM LICENSE	2102069	MAINTENANCE AGREEMENT	N
8		01-061-000-0000-6301		2,950.00	ELECTION SYSTEM MAINTENANCE	2102069	MAINTENANCE AGREEMENT	N
9		01-061-000-0000-6301		80.00	ELECTION SYSTEM LICENSE	2102069	MAINTENANCE AGREEMENT	N
10		01-061-000-0000-6301		147.50	ELECTION SYSTEM MAINTENANCE	2102069	MAINTENANCE AGREEMENT	N
	13355	MN COUNTIES COMPUTER COOP		4,777.50		4 Transactions		
69	14440	NORTHDALE OIL INC.						
		01-213-000-0000-6405		6.90	GAS - ATV	9869-1	GENERAL SUPPLIES - ATV GRANT	N

Pennington County Financial System



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1 County Revenue

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
14440	NORTHDAL OIL INC.		6.90		1 Transactions		
144	14123 NORTHWEST BEVERAGE INC 01-801-000-0000-6801		29.50	WATER	005447	MISCELLANEOUS EXPENSE	N
	14123 NORTHWEST BEVERAGE INC		29.50		1 Transactions		
11	14445 NORTHWEST ROOFING, INC. 01-111-000-0000-6300		4,264.54	ROOF PROJECT - GOV'T CENTER		REPAIRS & MAINTENANCE	N
12	01-111-000-0000-6300		106,460.88	ROOF PROJECT - GOV'T CTR FINAL		REPAIRS & MAINTENANCE	N
	14445 NORTHWEST ROOFING, INC.		110,725.42		2 Transactions		
13	15323 OFFICE DEPOT 01-041-000-0000-6401		694.46	3 CARTRIDGES	172630931001	SUPPLIES - AUDITOR	N
137	01-091-000-0000-6401		15.29	WIRELESS MOUSE	173501692001	SUPPLIES	N
138	01-091-000-0000-6401		1.47	TAPE DISPENSER	173501692001	SUPPLIES	N
139	01-801-000-0000-6401		13.22	TAPE	173501692001	SUPPLIES-UNALLOCATED	N
140	01-801-000-0000-6401		10.95	POST IT NOTES	173501692001	SUPPLIES-UNALLOCATED	N
141	01-801-000-0000-6401		48.14	PAPER	173501692001	SUPPLIES-UNALLOCATED	N
142	01-801-000-0000-6401		19.61	TAPE	173501692001	SUPPLIES-UNALLOCATED	N
62	01-251-000-0000-6405		175.78	TONER - TB	173518443001	GENERAL SUPPLIES - JAIL	N
63	01-201-000-0000-6405		30.96	BINDER CLIPS	173520608001	GENERAL SUPPLIES	N
64	01-201-000-0000-6405		6.99	BINDER CLIPS	173521088001	GENERAL SUPPLIES	N
143	01-091-000-0000-6401		13.17	STAPLER	173709637001	SUPPLIES	N
	15323 OFFICE DEPOT		1,030.04		11 Transactions		
65	15329 OIL BOYZ EXPRESS LUBE INC 01-201-000-0000-6304		42.96	OIL CHANGE #04	163822	REPAIR & MAINTENANCE - SQUAD	N
	15329 OIL BOYZ EXPRESS LUBE INC		42.96		1 Transactions		
14	16067 PEMBERTON LAW, P.L.L.P. 01-091-000-0000-6262		43.00	EMPLOYEE MATTER (HIRING)		OTHER SERVICES	Y
	16067 PEMBERTON LAW, P.L.L.P.		43.00		1 Transactions		
21	16313 PENNINGTON COUNTY AUDITOR 01-601-000-0000-6209		98.71	POSTAGE FOR MAY	4096	POSTAGE	N
	16313 PENNINGTON COUNTY AUDITOR		98.71		1 Transactions		
15	16359 PENNINGTON COUNTY CRIME VICTIM 01-270-000-0000-6262		295.00	HRO FILING FEE	001050	OTHER SERVICES-CRIME VICTIM	N
16	01-271-000-0000-6330		71.20	JURY SUPPLIES	27-CR-20-276	TRAVEL & EXPENSE	N

Pennington County Financial System



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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
16359	PENNINGTON COUNTY CRIME VICTIM		366.20		2 Transactions		
51	16362 PETERSON/NEIL 01-003-000-0000-6330		72.80	MAY MILEAGE		TRAVEL & EXPENSE	N
	16362 PETERSON/NEIL		72.80		1 Transactions		
59	19302 STERICYCLE 01-251-000-0000-6405		280.62	QUARTERLY FEE & ENERGY CHARGE	4010165072	GENERAL SUPPLIES - JAIL	N
	19302 STERICYCLE		280.62		1 Transactions		
61	19189 STREICHER'S 01-201-000-0000-6420		219.00	EXTERNAL CARRIER #12	11504033	UNIFORMS	N
	19189 STREICHER'S		219.00		1 Transactions		
77	19362 SUNDBY CLEANING, LLC 01-800-000-0000-6262		1,800.00	MAY CLEANING - SS	LEC521	OTHER SERVICES-WELFARE BUILDI	Y
76	01-218-000-0000-6262		1,300.00	MAY CLEANING - LEC	SS521	OTHER SERVICES	Y
	19362 SUNDBY CLEANING, LLC		3,100.00		2 Transactions		
32	20027 THE TIMES 01-003-000-0000-6231		508.76	PROCEEDINGS OF 4/13	281	PUBLISHING - BOARD	N
38	01-003-000-0000-6231		227.24	PROCEEDINGS OF 4/27	281	PUBLISHING - BOARD	N
33	01-041-000-0000-6231		85.00	1ST 1/2 TAX DUE - TIMES	281	PUBLISHING/ADVERTISING - AUDIT	N
37	01-041-000-0000-6231		82.50	1ST 1/2 TAX DUE - N WATCH	281	PUBLISHING/ADVERTISING - AUDIT	N
49	01-041-000-0000-6401		97.00	500 MORTGAGE TAX RECEIPTS	281	SUPPLIES - AUDITOR	N
35	01-106-000-0000-6231		78.75	DEP ASSESSOR - N WATCH	281	PUBLISHING - ASSESSOR	N
36	01-106-000-0000-6231		10.00	INTERNET JOB PAGE	281	PUBLISHING - ASSESSOR	N
42	01-106-000-0000-6231		64.75	DEP ASSESSOR AD - TIMES	281	PUBLISHING - ASSESSOR	N
43	01-106-000-0000-6231		78.75	DEP ASSESSOR AD - N WATCH	281	PUBLISHING - ASSESSOR	N
44	01-106-000-0000-6231		10.00	INTERNET JOB PAGE	281	PUBLISHING - ASSESSOR	N
48	01-106-000-0000-6231		64.75	DEP ASSESSOR AD - TIMES	281	PUBLISHING - ASSESSOR	N
31	01-111-000-0000-6801		10.00	INTERNET JOB PAGE	281	MISCELLANEOUS EXPENSE	N
34	01-111-000-0000-6801		56.25	CUSTODIAN AD - N WATCH	281	MISCELLANEOUS EXPENSE	N
41	01-111-000-0000-6801		46.25	CUSTODIAN AD - TIMES	281	MISCELLANEOUS EXPENSE	N
45	01-111-000-0000-6801		56.25	CUSTODIAN AD - N WATCH	281	MISCELLANEOUS EXPENSE	N
46	01-111-000-0000-6801		10.00	INTERNET JOB PAGE	281	MISCELLANEOUS EXPENSE	N
47	01-111-000-0000-6801		46.25	CUSTODIAN AD - TIMES	281	MISCELLANEOUS EXPENSE	N
	20027 THE TIMES		1,532.50		17 Transactions		
	11039 TRF RADIO						

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Vendor No.	Vendor Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
28		01-041-000-0000-6231		532.00	1ST 1/2 TAXES DUE		28531-4,3,2		PUBLISHING/ADVERTISING - AUDIT		N
	11039	TRF RADIO		532.00		1 Transactions					
20		01-121-000-0000-6846		1,036.32	VET TRANSPORT TO VA - MAY				CVSO GRANT EXPENSE		G
	22304	VFW POST 2793		1,036.32		1 Transactions					
74		01-251-000-0000-6420		76.10	UNIFORM ALLOWANCE REIMBURSE				JAILER UNIFORMS		N
75		01-251-000-0000-6420		37.44	UNIFORM ALLOWANCE REIMBURSE				JAILER UNIFORMS		N
	999999997	VOSEN/BRIANA		113.54		2 Transactions					
60		01-218-000-0000-6300		1,573.60	REPAIR CRASH BAR SWITCHES		SD3408		REPAIRS & MAINTENANCE		N
	23338	WIEBOLT ELECTRIC, INC.		1,573.60		1 Transactions					
1 Fund Total:				133,568.13	County Revenue			31 Vendors		81 Transactions	

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Pennington County Financial System



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3 Road & Bridge

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
134	1350 ARAMARK 03-320-000-0000-6262		720.90	SHOP 500 RUGS		OTHER SERVICES	N
	1350 ARAMARK		720.90		1 Transactions		
129	1364 AUTO VALUE 03-350-000-0000-6564		39.25	PARTS FOR UNIT 222 & 269		EQUIPMENT REPAIR PARTS	N
130	03-350-000-0000-6564		19.96	ELECTRICAL TAPE		EQUIPMENT REPAIR PARTS	N
131	03-350-000-0000-6564		26.99	PARTS UNIT 295		EQUIPMENT REPAIR PARTS	N
132	03-350-000-0000-6564		27.46	WIPER BLADES		EQUIPMENT REPAIR PARTS	N
133	03-350-000-0000-6564		17.67	CLEANER UNIT 314		EQUIPMENT REPAIR PARTS	N
	1364 AUTO VALUE		131.33		5 Transactions		
128	3500 COULOMBE CONSULTING 03-330-000-0000-6261		1,680.00	INDEXING		CONSULTING & LEGAL SERVICES	Y
	3500 COULOMBE CONSULTING		1,680.00		1 Transactions		
126	10408 DEERE CREDIT INC. 03-350-000-0000-6631		27,515.67	LEASE MOTORGRADER (208)		FURNITURE & EQUIPMENT	N
127	03-350-000-0000-6631		24,691.26	LEASE MOTORGRADER (205)		FURNITURE & EQUIPMENT	N
	10408 DEERE CREDIT INC.		52,206.93		2 Transactions		
136	5369 ESRI 03-330-000-0000-6554		839.00	ARC GIS		ENGINEERING & SURVEYING SUPPLI	N
	5369 ESRI		839.00		1 Transactions		
122	6006 FARMERS UNION OIL 03-350-000-0000-6560		2,487.41	DIESEL SHOP 211		GAS & DIESEL	N
121	03-350-000-0000-6562		95.50	OIL UNIT 306		MOTOR OIL & LUBRICANTS	N
123	03-350-000-0000-6562		486.20	OIL SHOP 500		MOTOR OIL & LUBRICANTS	N
124	03-350-000-0000-6562		978.20	OIL ALL SHOPS		MOTOR OIL & LUBRICANTS	N
125	03-350-000-0000-6562		2,593.47	DIESEL SHOP 212		MOTOR OIL & LUBRICANTS	N
	6006 FARMERS UNION OIL		6,640.78		5 Transactions		
113	6306 FLEET DISTRIBUTING 03-350-000-0000-6556		56.99	FUEL HOSE		SHOP SUPPLIES	N
114	03-350-000-0000-6556		39.99	FUEL HOSE		SHOP SUPPLIES	N
116	03-350-000-0000-6556		11.99	WEED TRIMMER STRING		SHOP SUPPLIES	N
115	03-350-000-0000-6564		65.98	BATTERY		EQUIPMENT REPAIR PARTS	N
117	03-350-000-0000-6564		319.99	FUEL PUMP UNIT 302		EQUIPMENT REPAIR PARTS	N

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3 Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
6306 FLEET DISTRIBUTING		494.94	5 Transactions		
6344 FLEETPRIDE					
118 03-350-000-0000-6564		122.90	FILTERS UNIT 306	EQUIPMENT REPAIR PARTS	N
119 03-350-000-0000-6564		248.36	LATCH KIT UNIT 310	EQUIPMENT REPAIR PARTS	N
120 03-350-000-0000-6564		199.08	BRAKE DRUM UNIT 249	EQUIPMENT REPAIR PARTS	N
6344 FLEETPRIDE		570.34	3 Transactions		
6363 FRONTIER PRECISION, INC					
112 03-330-000-0000-6554		11.14	PLASTIC BOLTS OPS	ENGINEERING & SURVEYING SUPPLI	N
6363 FRONTIER PRECISION, INC		11.14	1 Transactions		
7384 GOPHER STATE ONE CALL					
111 03-320-000-0000-6240		4.05	EMAIL TICKETS	SUBSCRIPTIONS	N
7384 GOPHER STATE ONE CALL		4.05	1 Transactions		
8318 HEFTY SEED COMPANY					
110 03-350-000-0000-6553		5,500.72	SPRAY MILESTONE	BRUSH & WEED CONTROL CHEMIC/	N
8318 HEFTY SEED COMPANY		5,500.72	1 Transactions		
12325 L & M SUPPLY, INC.					
108 03-330-000-0000-6554		52.99	POWER CONVERTER	ENGINEERING & SURVEYING SUPPLI	N
109 03-330-000-0000-6554		4.29	QUIKCRETE	ENGINEERING & SURVEYING SUPPLI	N
12325 L & M SUPPLY, INC.		57.28	2 Transactions		
14324 NAPA AUTO PARTS					
105 03-350-000-0000-6556		133.98	SOCKET SETS	SHOP SUPPLIES	N
106 03-350-000-0000-6556		35.99	PLIERS	SHOP SUPPLIES	N
107 03-350-000-0000-6564		27.85	TUBING UNIT 242	EQUIPMENT REPAIR PARTS	N
14324 NAPA AUTO PARTS		197.82	3 Transactions		
14440 NORTHDALE OIL INC.					
102 03-350-000-0000-6560		13,755.87	GAS & DIESEL SHOP 500	GAS & DIESEL	N
103 03-350-000-0000-6560		2,998.26	DIESEL SHOP 215	GAS & DIESEL	N
104 03-350-000-0000-6560		3,890.11	DIESEL SHOP 213	GAS & DIESEL	N
14440 NORTHDALE OIL INC.		20,644.24	3 Transactions		
14312 NORTHWEST POWER SYSTEMS					
100 03-350-000-0000-6564		4.40	ADAPTER UNIT 310	EQUIPMENT REPAIR PARTS	N
101 03-350-000-0000-6564		151.02	COUPLER UNIT 209	EQUIPMENT REPAIR PARTS	N

Pennington County Financial System



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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
14312	NORTHWEST POWER SYSTEMS		155.42		2 Transactions		
16027	PENNINGTON COUNTY TREASURER						
94	03-320-000-0000-6263		33.96	HOSTED EXCHANGE - MAY	4094	COMPUTER SERVICES	N
95	03-320-000-0000-6263		12.00	POP EMAIL - MAY	4094	COMPUTER SERVICES	N
96	03-320-000-0000-6263		445.71	IT GLOBAL - MAY	4094	COMPUTER SERVICES	N
97	03-320-000-0000-6263		61.25	HOSTED OFFICE - MAY	4094	COMPUTER SERVICES	N
98	03-320-000-0000-6263		34.70	EMAIL ARCHIVING - MAY	4094	COMPUTER SERVICES	N
16027	PENNINGTON COUNTY TREASURER		587.62		5 Transactions		
16419	PRECISE MRM LLC						
99	03-350-000-0000-6564		437.28	MONTHLY GPS - APRIL		EQUIPMENT REPAIR PARTS	N
16419	PRECISE MRM LLC		437.28		1 Transactions		
17002	QUILL CORPORATION						
93	03-320-000-0000-6401		173.96	COPY PAPER		SUPPLIES	N
17002	QUILL CORPORATION		173.96		1 Transactions		
18379	RDO TRUST # 80-5800						
91	03-350-000-0000-6564		99.62	RECEPTACLE & CONNECTORS		EQUIPMENT REPAIR PARTS	N
92	03-350-000-0000-6564		397.81	FILTERS		EQUIPMENT REPAIR PARTS	N
18379	RDO TRUST # 80-5800		497.43		2 Transactions		
18440	READITECH IT SOLUTIONS						
89	03-320-000-0000-6202		67.00	HOSTED EXCHANGE - JUNE		TELEPHONE	N
90	03-320-000-0000-6263		40.00	BACK UP MANAGER - JUNE		COMPUTER SERVICES	N
18440	READITECH IT SOLUTIONS		107.00		2 Transactions		
18439	ROCKSBURY TRUCK REPAIR						
88	03-350-000-0000-6564		81.00	DOT INSPECTION UNIT 249		EQUIPMENT REPAIR PARTS	G
18439	ROCKSBURY TRUCK REPAIR		81.00		1 Transactions		
19351	S & S TRUCK REPAIR LLC						
87	03-350-000-0000-6564		923.43	REPAIR UNIT 230 & 217		EQUIPMENT REPAIR PARTS	Y
19351	S & S TRUCK REPAIR LLC		923.43		1 Transactions		
20027	THE TIMES						
79	03-320-000-0000-6232		59.80	AD PUBLIC	281	ADVERTISING	N
78	03-320-000-0000-6232		153.00	AD DUST CONTROL	842	ADVERTISING	N

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Vendor Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
20027	THE TIMES			212.80			2 Transactions				
20309	TRUE NORTH STEEL										
85		03-350-000-0000-6549		9,475.30	24" & 30" PIPE				CULVERTS		N
86		03-350-000-0000-6549		14,119.50	18" PIPE				CULVERTS		N
20309	TRUE NORTH STEEL			23,594.80			2 Transactions				
22315	VALLEY TRUCK										
84		03-350-000-0000-6564		2,076.50	REPAIR UNIT 303				EQUIPMENT REPAIR PARTS		N
22315	VALLEY TRUCK			2,076.50			1 Transactions				
26302	ZEE MEDICAL SERVICE										
83		03-350-000-0000-6428		282.44	FIRST AID SUPPLIES				SAFETY EQUIPMENT		N
26302	ZEE MEDICAL SERVICE			282.44			1 Transactions				
3 Fund Total:				118,829.15	Road & Bridge			26 Vendors		55 Transactions	

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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 Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</u>
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
30 1314 ACE RENT-ALL 32-390-000-0000-6631		42.75	POST AUGER		FURNITURE & EQUIPMENT-SCORE / Y
1314 ACE RENT-ALL		42.75	1 Transactions		
50 16079 PETERSON LUMBER 32-390-000-0000-6631		1,009.78	LUMBER - OIL SHED - GDGE	2105-016717	FURNITURE & EQUIPMENT-SCORE / N
16079 PETERSON LUMBER		1,009.78	1 Transactions		
32 Fund Total:		1,052.53	Solid Waste Facility	2 Vendors	2 Transactions

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Pennington County Financial System



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40 Ditch Funds

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 12

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
29	6321 FARMERS CO-OP GRAIN & SEED 40-796-000-0000-6262		87.50	SEED - CD#96	694984	OTHER SERVICES	N
	6321 FARMERS CO-OP GRAIN & SEED		87.50	1 Transactions			
39	20027 THE TIMES 40-796-000-0000-6262		554.76	HEARING - CO DITCH #96	281	OTHER SERVICES	N
40	40-796-000-0000-6262		2.50	AFFADAVIT	281	OTHER SERVICES	N
	20027 THE TIMES		557.26	2 Transactions			
82	23302 WRIGHT CONSTRUCTION INC 40-738-000-0000-6262		5,518.30	REPLACE CULVERT - CD#38		OTHER SERVICES	N
80	40-775-000-0000-6262		1,622.50	REPLACE CULVERT - CD#75		OTHER SERVICES	N
81	40-796-000-0000-6262		4,902.50	REPLACE CULVERT - CD#96		OTHER SERVICES	N
	23302 WRIGHT CONSTRUCTION INC		12,043.30	3 Transactions			
40 Fund Total:			12,688.06	Ditch Funds	3 Vendors	6 Transactions	
Final Total:			266,137.87	62 Vendors	144 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	133,568.13	County Revenue	
	3	118,829.15	Road & Bridge	
	32	1,052.53	Solid Waste Facility	
	40	12,688.06	Ditch Funds	
	All Funds	266,137.87	Total	Approved by,

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Pennington County Financial System



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 1

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

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

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Pennington County Financial System



Linda
6/7/21 12:46PM
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 2

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
99999997	GUNDERSON/JORDIN						
37	01-251-000-0000-6330		3.25	MEAL - TRANSPORT - ST CLOUD	52421	TRAVEL & EXPENSE	N
99999997	GUNDERSON/JORDIN		3.25	1 Transactions			
12323	LAWRENCE/BRUCE						
29	01-003-000-0000-6103		75.00	PER DIEM TECH COMM - TRF	51021	PER DIEMS - BOARD	N
36	01-003-000-0000-6103		75.00	PER DIEM - PERSON/HERRIED - ZM	51121	PER DIEMS - BOARD	N
30	01-003-000-0000-6103		100.00	PER DIEM - NWRECB/DISP - TRF	51221	PER DIEMS - BOARD	N
31	01-003-000-0000-6103		75.00	PER DIEM - INTERVIEWS - TRF	51321	PER DIEMS - BOARD	N
32	01-003-000-0000-6103		100.00	PER DIEM - HH HAZ/AMC - ZOOM	51921	PER DIEMS - BOARD	N
33	01-003-000-0000-6103		100.00	PER DIEM - MRC/CTY CITY - ZOOM	52421	PER DIEMS - BOARD	N
34	01-003-000-0000-6103		75.00	PER DIEM - PERSONNEL - TRF	52421	PER DIEMS - BOARD	N
35	01-003-000-0000-6103		75.00	PER DIEM - NWRECB FIN - TRF	52621	PER DIEMS - BOARD	N
27	01-003-000-0000-6103		75.00	PER DIEM - MRC - ZOOM	5321	PER DIEMS - BOARD	N
28	01-003-000-0000-6103		75.00	PER DIEM - PERSONNEL - TRF	5421	PER DIEMS - BOARD	N
12323	LAWRENCE/BRUCE		825.00	10 Transactions			
14478	NELSON/SETH						
1	01-003-000-0000-6103		75.00	PER DIEM - TECH MEETING - TRF	51021	PER DIEMS - BOARD	N
2	01-003-000-0000-6103		75.00	PER DIEM - NW REG EMERG - TRF	51221	PER DIEMS - BOARD	N
3	01-003-000-0000-6103		75.00	PER DIEM - HIST. SOCIETY - TRF	52621	PER DIEMS - BOARD	N
14478	NELSON/SETH		225.00	3 Transactions			
16362	PETERSON/NEIL						
22	01-003-000-0000-6103		75.00	PER DIEM - AMC/AIRPORT - TRF	51921	PER DIEMS - BOARD	N
23	01-003-000-0000-6103		100.00	PER DIEM - NWJTC - BEMIDJI	52021	PER DIEMS - BOARD	N
24	01-003-000-0000-6103		75.00	PER DIEM - HWY COMM - TRF	52121	PER DIEMS - BOARD	N
25	01-003-000-0000-6103		75.00	PER DIEM - MRC/CITY CTY - TRF	52421	PER DIEMS - BOARD	N
26	01-003-000-0000-6103		75.00	PER DIEM - LEGISLATIVE - TRF	52621	PER DIEMS - BOARD	N
20	01-003-000-0000-6103		75.00	PER DIEM - MRC - ZOOM	5321	PER DIEMS - BOARD	N
21	01-003-000-0000-6103		75.00	PER DIEM - NCLUB - ZOOM	5621	PER DIEMS - BOARD	N
16362	PETERSON/NEIL		550.00	7 Transactions			
20307	TVEITBAKK/DARRYL						
7	01-003-000-0000-6103		75.00	PER DIEM - AIRPORT AUTH - TRF	51021	PER DIEMS - BOARD	N
8	01-003-000-0000-6103		75.00	PER DIEM - PERSONNEL - TRF	51121	PER DIEMS - BOARD	N
9	01-003-000-0000-6103		75.00	PER DIEM - RADIO BOARD - TRF	51221	PER DIEMS - BOARD	N
10	01-003-000-0000-6103		100.00	PER DIEM - PERSONNEL/AIR - TRF	51321	PER DIEMS - BOARD	N
11	01-003-000-0000-6103		75.00	PER DIEM - AIRPORT AUTH - TRF	51721	PER DIEMS - BOARD	N
12	01-003-000-0000-6103		75.00	PER DIEM - AMC/LMC - TRF	51821	PER DIEMS - BOARD	N

Pennington County Financial System



Linda
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1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
13	01-003-000-0000-6103		100.00	PER DIEM - AIRPORT/AMC - TRF	51921	PER DIEMS - BOARD	N
14	01-003-000-0000-6103		100.00	PER DIEM - NWRL/AIRPORT - TRF	52021	PER DIEMS - BOARD	N
15	01-003-000-0000-6103		75.00	PER DIEM - AIRPORT AUTH - TRF	52121	PER DIEMS - BOARD	N
16	01-003-000-0000-6103		100.00	PER DIEM - AIRPORT/SCHOOL - TRF	52421	PER DIEMS - BOARD	N
17	01-003-000-0000-6103		75.00	PER DIEM - PERSONNEL - TRF	52521	PER DIEMS - BOARD	N
18	01-003-000-0000-6103		75.00	PER DIEM - CLRWTR WTR SHD - TRF	52621	PER DIEMS - BOARD	N
19	01-003-000-0000-6103		75.00	PER DIEM - FISCHBACH - TRF	52721	PER DIEMS - BOARD	N
4	01-003-000-0000-6103		75.00	PER DIEM - PROGRAM AV SYS - TR	5321	PER DIEMS - BOARD	N
5	01-003-000-0000-6103		75.00	PER DIEM - PERSONNEL - TRF	5421	PER DIEMS - BOARD	N
6	01-003-000-0000-6103		75.00	PER DIEM - NCLUB MEETING - TRF	5621	PER DIEMS - BOARD	N
20307	TVEITBAKK/DARRYL		1,300.00	16 Transactions			
1 Fund Total:			2,903.25	County Revenue	5 Vendors	37 Transactions	
Final Total:			2,903.25	5 Vendors	37 Transactions		

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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	2,903.25	County Revenue
All Funds		2,903.25	Total

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