

**PENNINGTON COUNTY
BOARD OF COMMISSIONER'S MEETING
COUNTY BOARD ROOM
TUESDAY, FEBRUARY 10TH, 2015, 10:00 A.M.**

AGENDA

Pledge of Allegiance

10:00 Bryan Malone, Levy Bergstrom – SWCD
- Wetland Conservation Act Decision
- Annual Feedlot Report

10:15 Mike Flaagan – County Engineer
- Highway Dept. Items

10:30 Howard Person – County Extension
- Solid Waste

10:45 Ray Kuznia - County Sheriff

11:00 Bruce Schwartzman – BKV Group
- Bid overview
- Master plan update review

County Auditor's Items

- Appointment to the TRF Regional Airport Bd.
- Reimbursement Resolution

(This agenda is subject to change)

Minnesota Wetland Conservation Act

Notice of Application

Local Government Unit (LGU) Pennington County	Address P. O. Box 616 Thief River Falls, MN 56701
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1. PROJECT INFORMATION

Applicant Name River Pointe LLP	Project Name River Pointe Townhomes	Date of Application January 13, 2015	Application Number 15-01
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Type of Application (check all that apply):

<input type="checkbox"/> Wetland Boundary or Type	<input type="checkbox"/> No-Loss	<input type="checkbox"/> Exemption	<input type="checkbox"/> Sequencing
<input checked="" type="checkbox"/> Replacement Plan	<input type="checkbox"/> Banking Plan		

Summary and description of proposed project (attach additional sheets as necessary):

River Pointe LLP is proposing to develop a parcel of land within the City of Thief River Falls for affordable townhome housing units. Alice Drive is proposed to be extended through the property to connect with Co. Rd. 62. Construction is expected to begin in the spring of 2015. Townhomes will be available for occupancy in the spring of 2016. The project will impact 1.01 acres of wetland. The scope of the project was altered in order to minimize the impact size. 2.02 acres of wetland will be purchased to mitigate the impact.

2. APPLICATION REVIEW AND DECISION

Signing and mailing of this completed form to the appropriate recipients in accordance with 8420.0255, Subp. 3 provides notice that an application was made to the LGU under the Wetland Conservation Act as specified above. A copy of the application is attached. Comments can be submitted to:

Name and Title of LGU Contact Person Bryan Malone District Manager	Comments must be received by (minimum 15 business-day comment period): February 6, 2015
Address (if different than LGU) Pennington SWCD 201 Sherwood Ave S Thief River Falls, MN 56701	Date, time, and location of decision: February 10, 2015 10:00 am Pennington County Courthouse
Phone Number and E-mail Address 218-683-7075 bryan.malone@mn.nacdnet.net	Decision-maker for this application: <input type="checkbox"/> Staff <input checked="" type="checkbox"/> Governing Board or Council

Signature: *Bryan E. Malone* Date: *1/14/15*

3. LIST OF ADDRESSEES

SWCD TEP member: **Bryan Malone**

BWSR TEP member: **Steve Hofstad**

LGU TEP member (if different than LGU Contact): **Mike Flaagan**

DNR TEP member: **Stephanie Klamm**

DNR Regional Office (if different than DNR TEP member)

WD or WMO (if applicable): **Red Lake Watershed District**

Applicant (notice only) and Landowner (if different)

Members of the public who requested notice (notice only):
Mark Borseth

Corps of Engineers Project Manager (notice only)

BWSR Wetland Bank Coordinator (wetland bank plan applications only)

4. MAILING INFORMATION

- For a list of BWSR TEP representatives: www.bwsr.state.mn.us/contact/WCA_areas.pdf
- For a list of DNR TEP representatives: www.bwsr.state.mn.us/wetlands/wca/DNR_TEP_contacts.pdf

➤ Department of Natural Resources Regional Offices:

<u>NW Region:</u> Reg. Env. Assess. Ecol. Div. Ecol. Resources 2115 Birchmont Beach Rd. NE Bemidji, MN 56601	<u>NE Region:</u> Reg. Env. Assess. Ecol. Div. Ecol. Resources 1201 E. Hwy. 2 Grand Rapids, MN 55744	<u>Central Region:</u> Reg. Env. Assess. Ecol. Div. Ecol. Resources 1200 Warner Road St. Paul, MN 55106	<u>Southern Region:</u> Reg. Env. Assess. Ecol. Div. Ecol. Resources 261 Hwy. 15 South New Ulm, MN 56073
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For a map of DNR Administrative Regions, see: http://files.dnr.state.mn.us/aboutdnr/dnr_regions.pdf

- For a list of Corps of Project Managers: www.mvp.usace.army.mil/regulatory/default.asp?pageid=687
or send to:

➤

US Army Corps of Engineers
 St. Paul District, ATTN: OP-R
 180 Fifth St. East, Suite 700
 St. Paul, MN 55101-1678

- For Wetland Bank Plan applications, also send a copy of the application to:
 Minnesota Board of Water and Soil Resources
 Wetland Bank Coordinator
 520 Lafayette Road North
 St. Paul, MN 55155

5. ATTACHMENTS

In addition to the application, list any other attachments:



Brainerd/Baxter
7804 Industrial Park Road
PO Box 2720
Baxter, MN 56425-2720

218.829.5117 
218.829.2517 
Brainerd@wsn.us.com 

WidsethSmithNolting.com

**JOINT APPLICATION FORM FOR
WETLAND REPLACEMENT**

FOR

**RIVER POINTE TOWNHOMES
158TH STREET NE
THIEF RIVER FALLS, MINNESOTA**

Prepared for:

**River Pointe LLLP
P.O. Box 340
Walker, MN 56484**

December 2014

WSN No. 0260B1328.000

*7804 Industrial Park Road
P.O. Box 2720
Brainerd/ Baxter, MN 56425-2720
Phone: 218-829-5117
Fax: 218-829-2517*

FIGURES AND APPENDICES

FIGURES

- Figure 1 Site Location Map
- Figure 2 Quad Map with NWI Overlay
- Figure 3 Wetland Impacts Map

APPENDICES

- Appendix A WCA Notice of Decision on Wetland Delineation
- Appendix B Original Townhome Layout Map
- Appendix C Agreement to Provide Wetland Bank Credits

PART ONE: Applicant Information

If applicant is an entity (company, government entity, partnership, etc.), an authorized contact person must be identified. If the applicant is using an agent (consultant, lawyer, or other third party) and has authorized them to act on their behalf, the agent's contact information must also be provided.

Applicant/Landowner Name: River Pointe LLLP
Mailing Address: P.O. Box 340, Walker, MN 56484
Phone: 218-547-3307
E-mail Address: SkipDWJones@arvig.net

Authorized Contact (do not complete if same as above):
Mailing Address:
Phone:
E-mail Address:

Agent Name: Brian Ross - WSN
Mailing Address: 7804 Industrial Park Road, Baxter, MN 56425
Phone: 218-316-3628
E-mail Address: brian.ross@wsn.us.com

PART TWO: Site Location Information

County: Pennington **City/Township:** Thief River Falls
Parcel ID and/or Address: 25.00107200
Legal Description (Section, Township, Range): Section 3, T153N, R43W
Lat/Long (decimal degrees): 48.105054, -96.166411
Attach a map showing the location of the site in relation to local streets, roads, highways. Map attached.
Approximate size of site (acres) or if a linear project, length (feet): 5.0 acres

If you know that your proposal will require an individual Permit from the U.S. Army Corps of Engineers, you must provide the names and addresses of all property owners adjacent to the project site. This information may be provided by attaching a list to your application or by using block 25 of the Application for Department of the Army permit which can be obtained at:

http://www.mvp.usace.army.mil/Portals/57/docs/regulatory/RegulatoryDocs/engform_4345_2012oct.pdf

PART THREE: General Project/Site Information

If this application is related to a delineation approval, exemption determination, jurisdictional determination, or other correspondence submitted **prior to** this application then describe that here and provide the Corps of Engineers project number.

Describe the project that is being proposed, the project purpose and need, and schedule for implementation and completion. The project description must fully describe the nature and scope of the proposed activity including a description of all project elements that effect aquatic resources (wetland, lake, tributary, etc.) and must also include plans and cross section or profile drawings showing the location, character, and dimensions of all proposed activities and aquatic resource impacts.

The project is the development of a parcel of land within the City of Thief River Falls for affordable townhome housing units (see attached Project Location Map). To develop the parcel, the City of Thief River Falls asked that Alice Drive be extended

through the property to connect with County Road 62 (158th Street NE). The townhome development is for 24 single family units, grouped in four unit buildings (see layout on the Wetland Impact Map). The townhomes will be slab on-grade, built on filled pads with limited lawn areas around them. Each of the townhomes will have a driveway and single car garage; there will be some limited off-street parking for visitors. Alice Drive will be have an urban design with curb and gutter, sidewalk on the west side, cul-de-sac on the east side, and stormwater piping. Municipal sewer and water will be installed in the street to service the townhomes and the surrounding area. There will also be a small playground area with a sidewalk to it. Stormwater will be routed to the ditches along County Road 62. The remaining wetland areas and remainder of the property will remain vegetated and the remaining wetland can receive runoff from the adjacent areas.

The wetland delineation was approved in July 2014 (see Appendix A – WCA Notice of Decision on Wetland Delineation). The amount of wetland impact will be 1.01 acres of marginal, degraded Type 2 wetland.

The project is expected to be constructed in the spring of 2015. The city is responsible for constructing the Alice Drive extension and for installing the water and sewer. It is anticipated some of the townhomes would be available for occupancy in the spring of 2016.

PART FOUR: Aquatic Resource Impact¹ Summary

If your proposed project involves a direct or indirect impact to an aquatic resource (wetland, lake, tributary, etc.) identify each impact in the table below. Include all anticipated impacts, including those expected to be temporary. Attach an overhead view map, aerial photo, and/or drawing showing all of the aquatic resources in the project area and the location(s) of the proposed impacts. Label each aquatic resource on the map with a reference number or letter and identify the impacts in the following table.

Aquatic Resource ID (as noted on overhead view)	Aquatic Resource Type (wetland, lake, tributary etc.)	Type of Impact (fill, excavate, drain, or remove vegetation)	Duration of Impact Permanent (P) or Temporary (T) ¹	Size of Impact ²	Overall Size of Aquatic Resource ³	Existing Plant Community Type(s) in Impact Area ⁴	County, Major Watershed #, and Bank Service Area # of Impact Area ⁵
Impact Area #1	Wetland	Fill	P	0.65		Type 2	Pennington, Watershed #63, Bank Service Area #3
Impact Area #2	Wetland	Fill	P	0.36		Type 2	Ditto

¹If impacts are temporary; enter the duration of the impacts in days next to the "T". For example, a project with a temporary access fill that would be removed after 220 days would be entered "T (220)".

²Impacts less than 0.01 acre should be reported in square feet. Impacts 0.01 acre or greater should be reported as acres and rounded to the nearest 0.01 acre. Tributary impacts must be reported in linear feet of impact and an area of impact by indicating first the linear feet of impact along the flowline of the stream followed by the area impact in parentheses). For example, a project that impacts 50 feet of a stream that is 6 feet wide would be reported as 50 ft (300 square feet).

³This is generally only applicable if you are applying for a de minimis exemption under MN Rules 8420.0420 Subp. 8, otherwise enter "N/A".

⁴Use *Wetland Plants and Plant Community Types of Minnesota and Wisconsin* 3rd Ed. as modified in MN Rules 8420.0405 Subp. 2.

⁵Refer to Major Watershed and Bank Service Area maps in MN Rules 8420.0522 Subp. 7.

If any of the above identified impacts have already occurred, identify which impacts they are and the circumstances associated with each:

PART FIVE: Applicant Signature

Check here if you are requesting a pre-application consultation with the Corps and LGU based on the information you have provided. Regulatory entities will not initiate a formal application review if this box is checked.

By signature below, I attest that the information in this application is complete and accurate. I further attest that I possess the authority to undertake the work described herein.

Signature:  Date: 12/5/14

I hereby authorize _____ to act on my behalf as my agent in the processing of this application and to furnish, upon request, supplemental information in support of this application.

¹ The term "impact" as used in this joint application form is a generic term used for disclosure purposes to identify activities that may require approval from one or more regulatory agencies. For purposes of this form it is not meant to indicate whether or not those activities may require mitigation/replacement.

Attachment A

Request for Delineation Review, Wetland Type Determination, or Jurisdictional Determination

By submission of the enclosed wetland delineation report, I am requesting that the U.S. Army Corps of Engineers, St. Paul District (Corps) and/or the Wetland Conservation Act Local Government Unit (LGU) provide me with the following (check all that apply):

Wetland Type Confirmation

Delineation Concurrence. Concurrence with a delineation is a written notification from the Corps and a decision from the LGU concurring, not concurring, or commenting on the boundaries of the aquatic resources delineated on the property. Delineation concurrences are generally valid for five years unless site conditions change. Under this request alone, the Corps will not address the jurisdictional status of the aquatic resources on the property, only the boundaries of the resources within the review area (including wetlands, tributaries, lakes, etc.).

Preliminary Jurisdictional Determination. A preliminary jurisdictional determination (PJD) is a non-binding written indication from the Corps that waters, including wetlands, identified on a parcel may be waters of the United States. For purposes of computation of impacts and compensatory mitigation requirements, a permit decision made on the basis of a PJD will treat all waters and wetlands in the review area as if they are jurisdictional waters of the U.S. PJDs are advisory in nature and may not be appealed.

Approved Jurisdictional Determination. An approved jurisdictional determination (AJD) is an official Corps determination that jurisdictional waters of the United States are either present or absent on the property. AJDs can generally be relied upon by the affected party for five years. An AJD may be appealed through the Corps administrative appeal process.

In order for the Corps and LGU to process your request, the wetland delineation must be prepared in accordance with the 1987 Corps of Engineers Wetland Delineation Manual, any approved Regional Supplements to the 1987 Manual, and the *Guidelines for Submitting Wetland Delineations in Minnesota* (2013).

<http://www.mvp.usace.army.mil/Missions/Regulatory/DelineationJDGuidance.aspx>

Attachment B

Supporting Information for Applications Involving Exemptions, No Loss Determinations, and Activities Not Requiring Mitigation

Complete this part *if* you maintain that the identified aquatic resource impacts in Part Four do not require wetland replacement/compensatory mitigation OR *if* you are seeking verification that the proposed water resource impacts are either exempt from replacement or are not under CWA/WCA jurisdiction.

Identify the specific exemption or no-loss provision for which you believe your project or site qualifies:

Provide a detailed explanation of how your project or site qualifies for the above. Be specific and provide and refer to attachments and exhibits that support your contention. Applicants should refer to rules (e.g. WCA rules), guidance documents (e.g. BWSR guidance, Corps guidance letters/public notices), and permit conditions (e.g. Corps General Permit conditions) to determine the necessary information to support the application. Applicants are strongly encouraged to contact the WCA LGU and Corps Project Manager prior to submitting an application if they are unsure of what type of information to provide:

Attachment C

Avoidance and Minimization

Project Purpose, Need, and Requirements. Clearly state the purpose of your project and need for your project. Also include a description of any specific requirements of the project as they relate to project location, project footprint, water management, and any other applicable requirements. Attach an overhead plan sheet showing all relevant features of the project (buildings, roads, etc.), aquatic resource features (impact areas noted) and construction details (grading plans, storm water management plans, etc.), referencing these as necessary:

The purpose of the project is to develop the site for affordable housing townhomes. Thief River Falls is seeing the effects of an acute housing shortage due to successful industries in town, including DigiKey and Artic Cat; in addition, Sanford Health has recently constructed a large regional hospital in the town and the city has become a regional medical destination, with a new contingent of medical staff coming to the community. The housing shortage has resulted in the City of Thief River Falls planning to expand the housing units available in the community. To develop the parcel, the City of Thief River Falls asked that Alice Drive be extended through the property to connect with County Road 62 (158th Street NE). The parcel has some marginal and degraded Type 2 wetland areas that are isolated from other wetlands and water bodies. The City would like this area to have multi-family residential development. The project would impact 1.01 acres of these wetlands to construct the extension to Alice Drive and to construct the 24 unit townhome development. Some of the wetlands will remain in areas away from the townhomes. To protect the townhomes from flooding, they will be located on slightly elevated pads; the townhomes will be slab on grade with limited lawn areas around them (see attached plan on Wetland Impact Map).

Avoidance. Both the CWA and the WCA require that impacts to aquatic resources be avoided if practicable alternatives exist. Clearly describe all on-site measures considered to avoid impacts to aquatic resources and discuss at least two project alternatives that avoid all impacts to aquatic resources on the site. These alternatives may include alternative site plans, alternate sites, and/or not doing the project. Alternatives should be feasible and prudent (see MN Rules 8420.0520 Subp. 2 C). Applicants are encouraged to attach drawings and plans to support their analysis:

It is difficult to envision an alternative avoidance scenario that would totally avoid the wetlands because the street needs to be extended through the property and some type of residential development would occur. Other properties were looked at in City, but this location was best suited because it is on the edge of the city, near other residential areas, and near a commercial area to service the new residents. One alternative would be to have the Alice Drive go west onto the adjacent property and then back east between the wetlands, but this would leave little area for placing the townhomes and would generate a convoluted drive for the site. Based on our analysis, there is no practicable alternative to avoid the wetlands and develop the property.

Minimization. Both the CWA and the WCA require that all unavoidable impacts to aquatic resources be minimized to the greatest extent practicable. Discuss all features of the proposed project that have been modified to minimize the impacts to water resources (see MN Rules 8420.0520 Subp. 4):

The original Townhome Layout (attached in Appendix B) had the six buildings spread evenly throughout the property. After the wetland delineation was completed, the layout was redesigned to move some of the buildings south out of the larger wetland and the northernmost building to the north out of the wetland as much as possible. These changes minimized the wetland impacts as much as possible. In addition, the building foot prints were changed to reduce the number of single story units on the site and modified them to two story units, thereby reducing the wetland impacts. Finally, only small lightly elevated building pads are going to be used to also minimize the wetland impacts.

Off-Site Alternatives. An off-site alternatives analysis is not required for all permit applications. If you know that your proposal will require an individual permit (standard permit or letter of permission) from the U.S. Army Corps of Engineers, you may be required to provide an off-site alternatives analysis. The alternatives analysis is not required for a complete application but must be provided during the review process in order for the Corps to complete the evaluation of your application and reach a final decision. Applicants with questions about when an off-site alternatives analysis is required should contact their Corps Project Manager.

Attachment D Replacement/Compensatory Mitigation

Complete this part **if** your application involves wetland replacement/compensatory mitigation not associated with the local road wetland replacement program. Applicants should consult Corps mitigation guidelines and WCA rules for requirements.

Replacement/Compensatory Mitigation via Wetland Banking. Complete this section if you are proposing to use credits from an existing wetland bank (with an account number in the State wetland banking system) for all or part of your replacement/compensatory mitigation requirements.

Wetland Bank Account #	County	Major Watershed #	Bank Service Area #	Credit Type (if applicable)	Number of Credits
1147	Roseau	70 - Two Rivers	3	SWC – Type 2	2.02 acres

Applicants should attach documentation indicating that they have contacted the wetland bank account owner and reached at least a tentative agreement to utilize the identified credits for the project. This documentation could be a signed purchase agreement, signed application for withdrawal of credits or some other correspondence indicating an agreement between the applicant and the bank owner. *However, applicants are advised not to enter into a binding agreement to purchase credits until the mitigation plan is approved by the Corps and LGU.*

The Krog and Heggedal wetland bank has agreed to provide credits for this project (see Appendix C).

Project-Specific Replacement/Permittee Responsible Mitigation. Complete this section if you are proposing to pursue actions (restoration, creation, preservation, etc.) to generate wetland replacement/compensatory mitigation credits for this proposed project.

WCA Action Eligible for Credit ¹	Corps Mitigation Compensation Technique ²	Acres	Credit % Requested	Credits Anticipated ³	County	Major Watershed #	Bank Service Area #

¹Refer to the name and subpart number in MN Rule 8420.0526.

²Refer to the technique listed in *St. Paul District Policy for Wetland Compensatory Mitigation in Minnesota*.

³If WCA and Corps crediting differs, then enter both numbers and distinguish which is Corps and which is WCA.

Explain how each proposed action or technique will be completed (e.g. wetland hydrology will be restored by breaking the tile.....) and how the proposal meets the crediting criteria associated with it. Applicants should refer to the Corps mitigation policy language, WCA rule language, and all associated Corps and WCA guidance related to the action or technique:

Attach a site location map, soils map, recent aerial photograph, and any other maps to show the location and other relevant features of each wetland replacement/mitigation site. Discuss in detail existing vegetation, existing landscape features, land use (on and surrounding the site), existing soils, drainage systems (if present), and water sources and movement. Include a topographic map showing key features related to hydrology and water flow (inlets, outlets, ditches, pumps, etc.):

Project Name and/or Number: River Pointe Townhomes, Thief River Falls

Attach a map of the existing aquatic resources, associated delineation report, and any documentation of regulatory review or approval. Discuss as necessary:

For actions involving construction activities, attach construction plans and specifications with all relevant details. Discuss and provide documentation of a hydrologic and hydraulic analysis of the site to define existing conditions, predict project outcomes, identify specific project performance standards and avoid adverse offsite impacts. Plans and specifications should be prepared by a licensed engineer following standard engineering practices. Discuss anticipated construction sequence and timing:

For projects involving vegetation restoration, provide a vegetation establishment plan that includes information on site preparation, seed mixes and plant materials, seeding/planting plan (attach seeding/planting zone map), planting/seeding methods, vegetation maintenance, and an anticipated schedule of activities:

For projects involving construction or vegetation restoration, identify and discuss goals and specific outcomes that can be determined for credit allocation. Provide a proposed credit allocation table tied to outcomes:

Provide a five-year monitoring plan to address project outcomes and credit allocation:

Discuss and provide evidence of ownership or rights to conduct wetland replacement/mitigation on each site:

Quantify all proposed wetland credits and compare to wetland impacts to identify a proposed wetland replacement ratio. Discuss how this replacement ratio is consistent with Corps and WCA requirements:

By signature below, the applicant attests to the following (only required if application involves project-specific/permittee responsible replacement):

- All proposed replacement wetlands were not:
 - Previously restored or created under a prior approved replacement plan or permit
 - Drained or filled under an exemption during the previous 10 years
 - Restored with financial assistance from public conservation programs
 - Restored using private funds, other than landowner funds, unless the funds are paid back with interest to the individual or organization that funded the restoration and the individual or organization notifies the local government unit in writing that the restored wetland may be considered for replacement.
- The wetland will be replaced before or concurrent with the actual draining or filling of a wetland.
- An irrevocable bank letter of credit, performance bond, or other acceptable security will be provided to guarantee successful completion of the wetland replacement.
- Within 30 days of either receiving approval of this application or beginning work on the project, I will record the Declaration of Restrictions and Covenants on the deed for the property on which the replacement wetland(s) will be located and submit proof of such recording to the LGU and the Corps.

Applicant or Representative:

Title:

Signature: _____

Date:

FIGURES

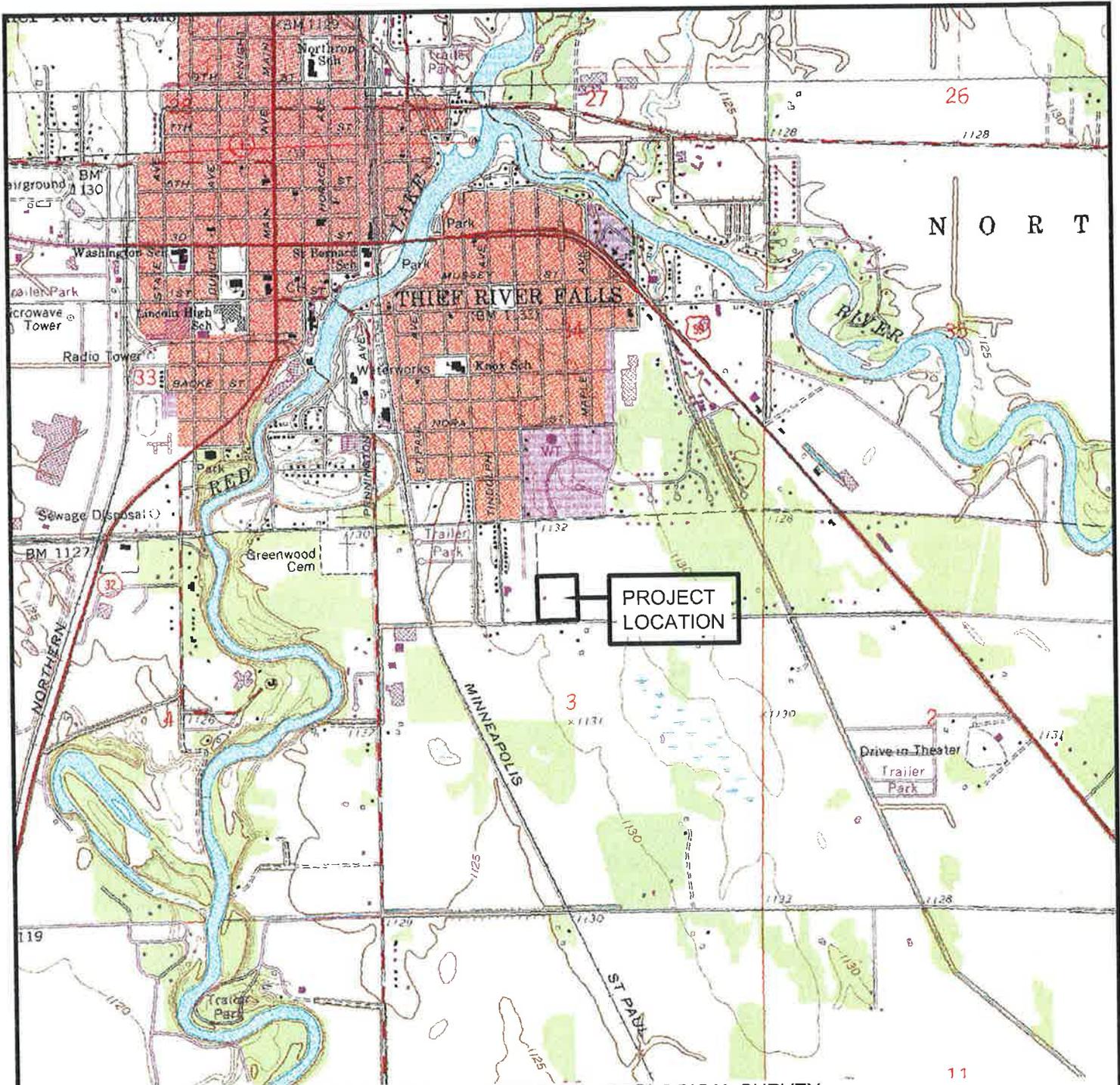


IMAGE: UNITED STATES DEPARTMENT OF THE INTERIOR - GEOLOGICAL SURVEY

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AREA LOCATION



U.S.G.S. QUADRANGLE MAPS:
 THIEF RIVER FALLS, THIEF RIVER FALLS NW
 PUBLISHED: 1959, 1961
 PHOTOREVISED: 1976, 1976



Engineering
 Architecture
 Surveying
 Environmental

DW JONES WETLAND PERMIT ASSISTANCE

RIVER POINTE TOWNHOMES
 THIEF RIVER FALLS, MN

SITE LOCATION MAP

DATE:

DECEMBER 2014

JOB No.

FIGURE

0260B1328.000

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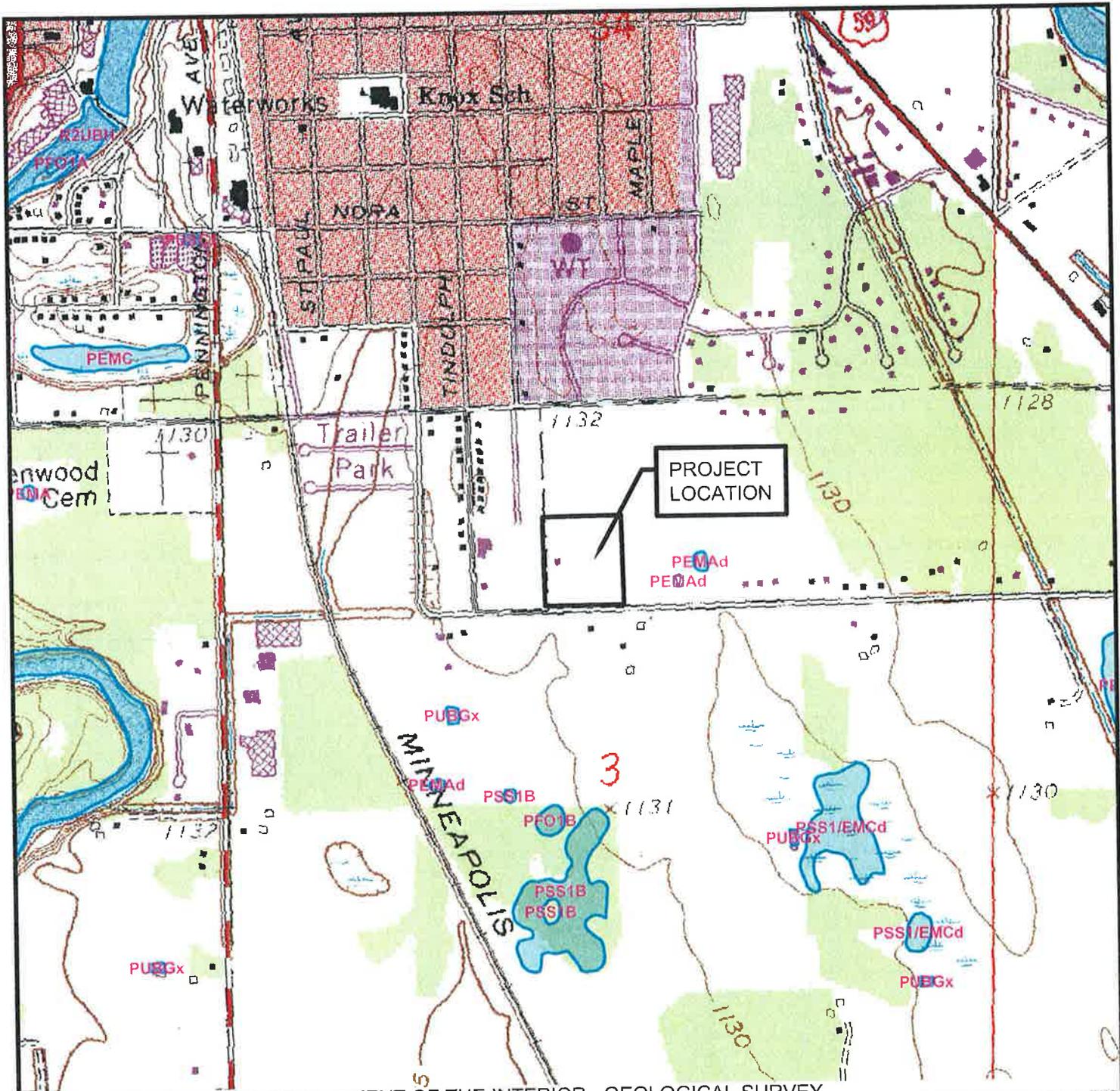
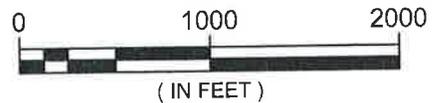


IMAGE: UNITED STATES DEPARTMENT OF THE INTERIOR - GEOLOGICAL SURVEY

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AREA LOCATION



U.S.G.S. QUADRANGLE MAPS:
 THIEF RIVER FALLS, THIEF RIVER FALLS NW
 PUBLISHED: 1959, 1961
 PHOTOREVISED: 1976, 1976



Engineering
 Architecture
 Surveying
 Environmental

DW JONES WETLAND PERMIT ASSISTANCE
 RIVER POINTE TOWNHOMES
 THIEF RIVER FALLS, MN

QUAD MAP WITH NWI OVERLAY

DATE:

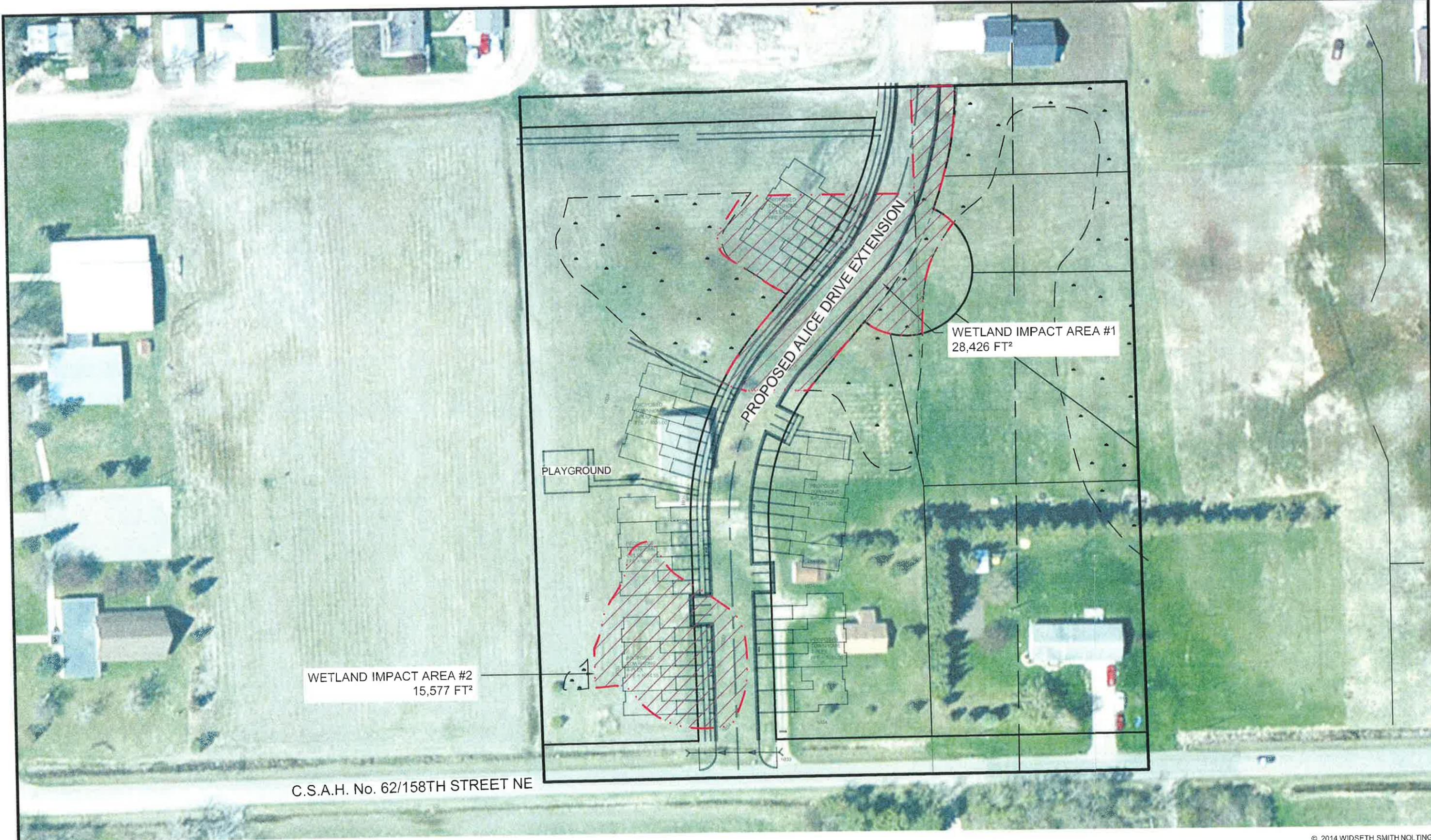
DECEMBER 2014

JOB No.

0260B1328.000

FIGURE

02

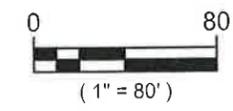


C.S.A.H. No. 62/158TH STREET NE

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Engineering
Architecture
Surveying
Environmental



DW JONES WETLAND PERMIT ASSISTANCE
RIVER POINTE TOWNHOMES
THIEF RIVER FALLS, MN

WETLAND IMPACT MAP

DATE:	
DECEMBER 2014	
JOB No.	FIGURE
0260B1328.000	03

APPENDIX A

WCA NOTICE OF DECISION ON WETLAND DELINEATION

Minnesota Wetland Conservation Act

Notice of Decision

Local Government Unit (LGU) Pennington County	Address P.O. Box 616 Thief River Falls, MN 56701
---	--

1. PROJECT INFORMATION

Applicant Name Pennington Square	Project Name River Pointe Townhomes	Date of Application 5/15/14	Application Number 14-03
<input checked="" type="checkbox"/> Attach site locator map.			

Type of Decision:

<input checked="" type="checkbox"/> Wetland Boundary or Type	<input type="checkbox"/> No-Loss	<input type="checkbox"/> Exemption	<input type="checkbox"/> Sequencing
<input type="checkbox"/> Replacement Plan	<input type="checkbox"/> Banking Plan		

Technical Evaluation Panel Findings and Recommendation (if any):

<input checked="" type="checkbox"/> Approve	<input type="checkbox"/> Approve with conditions	<input type="checkbox"/> Deny
---	--	-------------------------------

Summary (or attach): DW Jones is intending to purchase this site and plans to construct townhomes on 10th Street South. Alice Drive will also be extended through this property. Two wetlands have been identified in this area, one is 0.37 acres and the other 1.22 acres for a total wetland area of 1.59 acres.

2. LOCAL GOVERNMENT UNIT DECISION

Date of Decision: **7/22/14**

<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Approved with conditions (include below)	<input type="checkbox"/> Denied
--	---	---------------------------------

LGU Findings and Conclusions (attach additional sheets as necessary):

The TEP met on July 8, 2014 to review and recommend approval of the wetland delineation. The original boundary was somewhat larger than it is now.

For Replacement Plans using credits from the State Wetland Bank:

Bank Account #	Bank Service Area	County	Credits Approved for Withdrawal (sq. ft. or nearest .01 acre)
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Replacement Plan Approval Conditions. In addition to any conditions specified by the LGU, the approval of a Wetland Replacement Plan is conditional upon the following:

- Financial Assurance:** For project-specific replacement that is not in-advance, a financial assurance specified by the LGU must be submitted to the LGU in accordance with MN Rule 8420.0522, Subp. 9 (List amount and type in LGU Findings).
- Deed Recording:** For project-specific replacement, evidence must be provided to the LGU that the BWSR "Declaration of Restrictions and Covenants" and "Consent to Replacement Wetland" forms have been filed with the county recorder's office in which the replacement wetland is located.
- Credit Withdrawal:** For replacement consisting of wetland bank credits, confirmation that BWSR has withdrawn the credits from the state wetland bank as specified in the approved replacement plan.

Wetlands may not be impacted until all applicable conditions have been met!

LGU Authorized Signature:

Signing and mailing of this completed form to the appropriate recipients in accordance with 8420.0255, Subp. 5 provides notice that a decision was made by the LGU under the Wetland Conservation Act as specified above. If additional details on the decision exist, they have been provided to the landowner and are available from the LGU upon request.		
Name Neil Peterson	Title County Board Chair	
Signature 	Date 7/22/14	Phone Number and E-mail 218-683-7000 ktolson@co.pennington.mn.us

THIS DECISION ONLY APPLIES TO THE MINNESOTA WETLAND CONSERVATION ACT. Additional approvals or permits from local, state, and federal agencies may be required. Check with all appropriate authorities before commencing work in or near wetlands.

Applicants proceed at their own risk if work authorized by this decision is started before the time period for appeal (30 days) has expired. If this decision is reversed or revised under appeal, the applicant may be responsible for restoring or replacing all wetland impacts.

This decision is valid for three years from the date of decision unless a longer period is advised by the TEP and specified in this notice of decision.

3. APPEAL OF THIS DECISION

Pursuant to MN Rule 8420.0905, any appeal of this decision can only be commenced by mailing a petition for appeal, including applicable fee, within thirty (30) calendar days of the date of the mailing of this Notice to the following as indicated:

Check one:

<input type="checkbox"/> Appeal of an LGU staff decision. Send petition and \$_____ fee (if applicable) to:	<input checked="" type="checkbox"/> Appeal of LGU governing body decision. Send petition and \$500 filing fee to: Executive Director Minnesota Board of Water and Soil Resources 520 Lafayette Road North St. Paul, MN 55155
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4. LIST OF ADDRESSEES

- SWCD TEP member: **Bryan Malone**
- BWSR TEP member: **Steve Hofstad**
- LGU TEP member (if different than LGU Contact): **Mike Flaagan**
- DNR TEP member: **Stephanie Klamm**
- DNR Regional Office: **Nathan Kestner**
- WD or WMO (if applicable): **Myron Jesme**
- Applicant and Landowner: Pennington Square
- Members of the public who requested notice:
Mark Borseth

- Corps of Engineers Project Manager: **Craig Jarnot**
- BWSR Wetland Bank Coordinator (wetland bank plan decisions only)

5. MAILING INFORMATION

- For a list of BWSR TEP representatives: www.bwsr.state.mn.us/aboutbwsr/workareas/WCA_areas.pdf
- For a list of DNR TEP representatives: www.bwsr.state.mn.us/wetlands/wca/DNR_TEP_contacts.pdf
- Department of Natural Resources Regional Offices:

NW Region: Reg. Env. Assess. Ecol. Div. Ecol. Resources 2115 Birchmont Beach Rd. NE Bemidji, MN 56601	NE Region: Reg. Env. Assess. Ecol. Div. Ecol. Resources 1201 E. Hwy. 2 Grand Rapids, MN 55744	Central Region: Reg. Env. Assess. Ecol. Div. Ecol. Resources 1200 Warner Road St. Paul, MN 55106	Southern Region: Reg. Env. Assess. Ecol. Div. Ecol. Resources 261 Hwy. 15 South New Ulm, MN 56073
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For a map of DNR Administrative Regions, see: http://files.dnr.state.mn.us/aboutdnr/dnr_regions.pdf

- For a list of Corps of Project Managers: www.mvp.usace.army.mil/regulatory/default.asp?pageid=687 or send to:

US Army Corps of Engineers
St. Paul District, ATTN: OP-R
180 Fifth St. East, Suite 700
St. Paul, MN 55101-1678

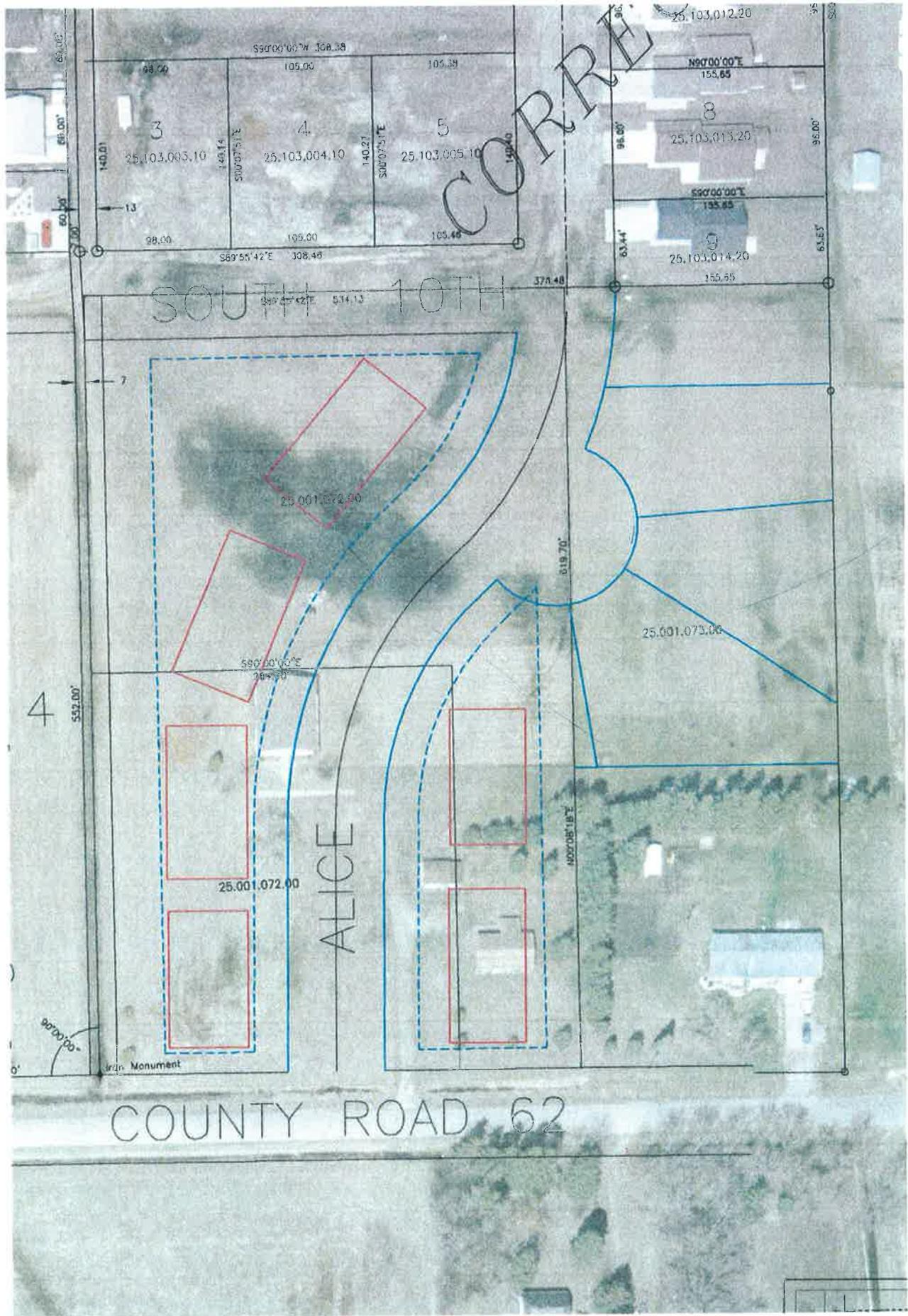
- For Wetland Bank Plan applications, also send a copy of the application to:
Minnesota Board of Water and Soil Resources
Wetland Bank Coordinator
520 Lafayette Road North
St. Paul, MN 55155

6. ATTACHMENTS

In addition to the site locator map, list any other attachments:

- delineation report and map**
-
-
-
-

APPENDIX B
ORIGINAL TOWNHOME LAYOUT MAP



Original Townhome Layout

1"=100'

APPENDIX C

AGREEMENT TO PROVIDE WETLAND BANK CREDITS

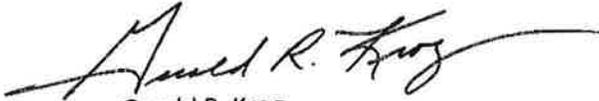
January 13, 2015

Joey Goeden
Wetland Assistant
Widseth Smith Nolting
7804 Industrial Park Road
Baxter, MN 56425-2720

Joey,

As per our conversation I am willing to sell 2.02 acres of Type 2 (fresh wet meadow) wetland credits to be used for replacement credits for the River Pointe LLP project located in Thief River Falls, MN. Credits will be provided from Wetland Account Number 1147. Price is \$16,552.80 per acre and BWSR fee of \$281.00 per acre. Thank You for your business.

Sincerely,



Gerald R. Krog
25622 267th Ave
Fergus Falls, MN 56537

Cell # 218-770-1501

Minnesota Wetland Conservation Act

Notice of Decision

Local Government Unit (LGU) Pennington County	Address P.O. Box 616 Thief River Falls, MN 56701
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1. PROJECT INFORMATION

Applicant Name River Pointe LLP	Project Name River Pointe Townhomes	Date of Application 1/13/14	Application Number 15-01
<input checked="" type="checkbox"/> Attach site locator map.			

Type of Decision:

<input type="checkbox"/> Wetland Boundary or Type	<input type="checkbox"/> No-Loss	<input type="checkbox"/> Exemption	<input type="checkbox"/> Sequencing
<input checked="" type="checkbox"/> Replacement Plan	<input type="checkbox"/> Banking Plan		

Technical Evaluation Panel Findings and Recommendation (if any):

<input checked="" type="checkbox"/> Approve	<input type="checkbox"/> Approve with conditions	<input type="checkbox"/> Deny
<p>Summary (or attach): DW Jones plans to construct affordable townhome housing units near 10th Street South. Alice Drive will be extended through this property to connect with Co. Rd. 62. Two wetlands have been identified in this area, one is 0.37 acres and the other 1.22 acres for a total wetland area of 1.59 acres. The project will impact 1.01 acres of wetland. 2.02 acres of wetland will be purchased to mitigate the impact. Construction is expected to begin the spring of 2015.</p>		

2. LOCAL GOVERNMENT UNIT DECISION

Date of Decision: 2/10/15		
<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Approved with conditions (include below)	<input type="checkbox"/> Denied

LGU Findings and Conclusions (attach additional sheets as necessary):

<p>The TEP met on July 8, 2014 to review and recommend approval of the wetland delineation. The wetland boundary was approved in 2014. Impacts were minimized from the original plans. Replacement is allowed due to the altered condition of the wetland area.</p>

For Replacement Plans using credits from the State Wetland Bank:

Bank Account # 1147	Bank Service Area 3	County Roseau	Credits Approved for Withdrawal (sq. ft. or nearest .01 acre) 2.02
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Replacement Plan Approval Conditions. In addition to any conditions specified by the LGU, the approval of a Wetland Replacement Plan is conditional upon the following:

- Financial Assurance:** For project-specific replacement that is not in-advance, a financial assurance specified by the LGU must be submitted to the LGU in accordance with MN Rule 8420.0522, Subp. 9 (List amount and type in LGU Findings).
- Deed Recording:** For project-specific replacement, evidence must be provided to the LGU that the BWSR “Declaration of Restrictions and Covenants” and “Consent to Replacement Wetland” forms have been filed with the county recorder’s office in which the replacement wetland is located.
- Credit Withdrawal:** For replacement consisting of wetland bank credits, confirmation that BWSR has withdrawn the credits from the state wetland bank as specified in the approved replacement plan.

Wetlands may not be impacted until all applicable conditions have been met!

LGU Authorized Signature:

Signing and mailing of this completed form to the appropriate recipients in accordance with 8420.0255, Subp. 5 provides notice that a decision was made by the LGU under the Wetland Conservation Act as specified above. If additional details on the decision exist, they have been provided to the landowner and are available from the LGU upon request.		
Name Darrel Tveitbakk	Title County Board Chair	
Signature	Date 2/10/15	Phone Number and E-mail 218-683-7000 ktolson@co.pennington.mn.us

THIS DECISION ONLY APPLIES TO THE MINNESOTA WETLAND CONSERVATION ACT. Additional approvals or permits from local, state, and federal agencies may be required. Check with all appropriate authorities before commencing work in or near wetlands.

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<input type="checkbox"/> Appeal of an LGU staff decision. Send petition and \$_____ fee (if applicable) to:	<input checked="" type="checkbox"/> Appeal of LGU governing body decision. Send petition and \$500 filing fee to: Executive Director Minnesota Board of Water and Soil Resources 520 Lafayette Road North St. Paul, MN 55155
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- DNR Regional Office: **Nathan Kestner**
- WD or WMO (if applicable): **Myron Jesme**
- Applicant and Landowner: River Pointe Townhomes
- Members of the public who requested notice:
Mark Borseth

- Corps of Engineers Project Manager: **Craig Jarnot**
- BWSR Wetland Bank Coordinator (wetland bank plan decisions only)

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- For a list of DNR TEP representatives: www.bwsr.state.mn.us/wetlands/wca/DNR_TEP_contacts.pdf
- Department of Natural Resources Regional Offices:

<u>NW Region:</u> Reg. Env. Assess. Ecol. Div. Ecol. Resources 2115 Birchmont Beach Rd. NE Bemidji, MN 56601	<u>NE Region:</u> Reg. Env. Assess. Ecol. Div. Ecol. Resources 1201 E. Hwy. 2 Grand Rapids, MN 55744	<u>Central Region:</u> Reg. Env. Assess. Ecol. Div. Ecol. Resources 1200 Warner Road St. Paul, MN 55106	<u>Southern Region:</u> Reg. Env. Assess. Ecol. Div. Ecol. Resources 261 Hwy. 15 South New Ulm, MN 56073
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For a map of DNR Administrative Regions, see: http://files.dnr.state.mn.us/aboutdnr/dnr_regions.pdf

- For a list of Corps of Project Managers: www.mvp.usace.army.mil/regulatory/default.asp?pageid=687 or send to:
US Army Corps of Engineers
St. Paul District, ATTN: OP-R
180 Fifth St. East, Suite 700
St. Paul, MN 55101-1678
- For Wetland Bank Plan applications, also send a copy of the application to:
Minnesota Board of Water and Soil Resources
Wetland Bank Coordinator
520 Lafayette Road North
St. Paul, MN 55155

6. ATTACHMENTS

In addition to the site locator map, list any other attachments:

- Joint application for wetland replacement**
-
-
-
-

Commission Meeting
February 10, 2015

1. Agency Agreement and Resolutions for SP 057-603-035
2. Approval to advertise SP 057-603-035 immediately upon authorization from MNDOT. Bid opening date will be set upon authorization.
3. Advertise for SAP 057-603-036, Shouldering, Cracksealing and Striping
4. Other

OFFICIAL PROCEEDINGS
PENNINGTON COUNTY BOARD OF COMMISSIONERS
TUESDAY, JANUARY 27TH, 2015, 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 27th, 2015 at 5:00 p.m. Members present: Donald Jensen, Neil Peterson, Darryl Tveitbakk, and Oliver “Skip” Swanson. Members absent: Cody Hempel.

The Pledge of Allegiance was recited.

Ken Yutrzenka, Human Service Director presented the Human Services Committee Consent Agenda from the January 20th, 2015 Human Service Committee meeting. Motioned by Commissioner Peterson, seconded by Commissioner Swanson, to approve the consent agenda. Motion unanimously carried.

SECTION A

- I. To approve the December 16, 2014 Human Service Committee meeting minutes.
- II. Approval of the Agency’s personnel actions, as presented.
- III. A. To approve the Business Contract with Tri-Valley Opportunity Council to provide transportation services via T.H.E. (Tri-Valley Heartland Express) Bus.
B. To approve the Supplemental Nutrition Assistance Program Employment and Training Contract with the Minnesota Department of Economic Development as presented.
C. To adopt (subject to formal approval by the Minnesota Department of Human Services) the Pennington County Human Services Disability Waivers Resource Management Policy and Procedures.

SECTION B

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

Commissioner Swanson reported on the pre-bid meeting held with companies interested in bidding on the mechanical system upgrades, electrical, and asbestos removal.

County Engineer Mike Flaagan asked to advertise for fuel, equipment rental, and culvert supplies for 2015. Motioned by Commissioner Jensen, seconded by Commissioner Peterson, to authorize the County Engineer and County Auditor to advertise for bids on fuel, equipment rental, and culvert supplies for 2015, with bids to be opened at 10:00 a.m. on March 10th, 2015. Motion unanimously carried.

The County Engineer discussed SAP 57-599-022, placement of a box culvert in CD #62 under a River Falls Township road. Funding is being applied for the project from the Town Bridge Account. River Falls Township would need to approve appropriating \$4,900 as their part of the project.

Engineer Flaagan presented the State of Minnesota Dept. of Transportation and Pennington County Detour Agreement for Trunk Highway No. 1 Detour.

The following resolution was introduced by Commissioner Swanson, seconded by Commissioner Jensen, and upon vote was unanimously carried.

RESOLUTION

IT IS RESOLVED that Pennington County enter into MnDOT Agreement No. 07424 with the State of Minnesota, Department of Transportation for the following purposes:

To provide payment by the State to the County for the use of County State Aid Highway No. 22 and No. 7 as a detour route during the contract construction to be performed upon, along, and adjacent to Trunk Highway No. 1 from Reference Point 49+00.406 to Reference Point 56+00.389 under State Project No. 5702-45 (T.H.1=170).

IT IS FURTHER RESOLVED that the County Board Chairman and the County Engineer are authorized to execute the Agreement and any amendments to the Agreement.

Engineer Flaagan noted that a meeting was held with River Falls Township to discuss turn back of specified County Roads. A hearing could be possibly held sometime in April.

The County State Aid Highway #3 project plans submitted to MnDOT in St. Paul have been approved. Next meeting the County could set a date to advertise for bids to be let for the project.

Motioned by Commissioner Jensen, seconded by Commissioner Peterson, to approve the Professional Services Agreement with Cheryl Peterson to provide services of a Contractor, as a Secretary for the County Coroner effective January 1st, 2015 and continuing through the appointment of County Coroner Scott Petrescue. Motion unanimously carried.

The following resolution was introduced by Commissioner Swanson, seconded by Commissioner Peterson, and upon vote was unanimously carried.

RESOLUTION

BE IT RESOLVED that the Pennington County Board of Commissioners approve the Human Services Agreement between the Pennington and Red Lake County Board of Commissioners.

BE IT FURTHER RESOLVED that the agreement shall become effective January 1st, 2015 to December 31st, 2015 with an automatic renewal unless the parties replace this agreement with a new agreement or it is terminated.

Motioned by Commissioner Swanson, seconded by Commissioner Peterson, to appoint Glenice Johnson as Pennington County’s representative on the Board of Directors of the Red River Valley Development Association effective March 28th, 2015. Motion unanimously carried.

County Sheriff Ray Kuznia presented a quote of \$8,171.00 from Paint and Glass Interiors to provide and install commercial grade carpet and vinyl base in the offices at the Law Enforcement Center. Motioned by Commissioner Swanson, seconded by Commissioner Jensen, to approve the quote from Paint and Glass Interiors of \$8,171.00 for carpet replacement in the Law Enforcement Center. Motion unanimously carried.

Sheriff Kuznia discussed replacement of the current dispatch recorder as it will not be capable of recording Armer calls. After a study of where the recorder should be placed it was recommended to place it in the basement and run a new 25 pair telephone cable at an approximate cost of \$3,500. Motioned by Commissioner Jensen, seconded by Commissioner Peterson, to install the new recorder in the basement and run a new 25 pair cable at a cost not to exceed \$3,500 and purchase a new Uninterruptible Power Source (UPS) for \$1,200. Motion unanimously carried.

Cost of the light system to be installed in the Drug Task Force vehicle by Stone’s Mobile Radio Inc. is \$2,440.82. Motioned by Commissioner Peterson, seconded by Commissioner Jensen, to approve the installation of the light system and siren in the Drug Task Force vehicle by Stone’s Mobile Radio, Inc. Motion unanimously carried.

The County Sheriff discussed the need for more help to do transports as they are increasing in number.

Jennifer Maleitzke – Enbridge Community Relations Consultant, and Dan Plume – Enbridge Project Director, met with the County Board to discuss replacement of Line 3 in Pennington County. The current Line 3 pipe, a 34” crude oil pipeline, will be permanently deactivated but remain in place after a new 36” crude oil pipeline is installed. Construction could start in 2016 and be completed in 2017. Enbridge will need to file appropriate applications, hold public meetings and hearings on the project. The new 36” pipeline is estimated to generate an additional \$1,000,000 in property tax. The County Board noted that they appreciate Enbridge keeping them informed about the project.

Motioned by Commissioner Peterson, seconded by Commissioner Jensen, to approve payment of the Auditor and Manual warrants for December, 2014 in the amount of \$997,466.84, the Human Services warrants totaling \$190,081.33, and also the following Commissioner warrants. Motion unanimously carried.

WARRANTS

County Revenue	\$164,543.05
Road & Bridge	\$ 22,730.43
Solid Waste Facility	\$ 7,521.50

Ditch Funds	\$ 41,373.20
Capital Improvement	\$ 1,188.92

Motioned by Commissioner Peterson, seconded by Commissioner Swanson, to approve the Board minutes of December 30th, 2014 as written. Motion unanimously carried.

Motioned by Commissioner Jensen, seconded by Commissioner Peterson, to approve the Board minutes of January 6th, 2015 as written. Motion unanimously carried.

Motioned by Commissioner Jensen, seconded by Commissioner Peterson, to appropriate \$5,000 to the City of Goodridge to be used for the Goodridge Centennial expenses. Motion unanimously carried.

Motioned by Commissioner Jensen, seconded by Commissioner Swanson, to appropriate \$1,000 to the Goodridge Historical Society. Motion unanimously carried.

Motioned by Commissioner Peterson, seconded by Commissioner Jensen, to adjourn the Board meeting to 10:00 a.m. on February 10th, 2015. Motion carried.

ATTEST:

Kenneth Olson, Auditor-Treasurer
Pennington County

Darryl Tveitbakk, Chairman
Board of Commissioners

Jennifer
2/9/15 4:19PM

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
2/9/15 4:19PM
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
141	1011 ACE HARDWARE 01-111-000-0000-6300		9.09	NUTS, BOLTS	198034	REPAIRS & MAINTENANCE
64	01-219-000-0000-6300		10.80	SCREWS DRILL BIT	198065	REPAIRS & MAINTENANCE
66	01-219-000-0000-6300		21.99	TAPCOM	198077	REPAIRS & MAINTENANCE
65	01-219-000-0000-6300		4.98	CONNECTORS	198088	REPAIRS & MAINTENANCE
139	01-800-000-0000-6300		4.64	GUTTER PARTS	198094	REPAIRS & MAINTENANCE
67	01-219-000-0000-6300		21.17	CONTACT CEMENT, SCREW DRIVERS	198105	REPAIRS & MAINTENANCE
63	01-251-000-0000-6405		24.95	CLEANING RAGS	198273	GENERAL SUPPLIES - JAIL
142	01-270-000-0000-6300		32.92	PAINT, ROLLERS - WITNESS ROOM	198287	REPAIRS & MAINTENANCE
62	01-219-000-0000-6300		4.88	CABLE TIES NAILS	198311	REPAIRS & MAINTENANCE
143	01-111-000-0000-6631		184.46	DRILL & BITS	198346	FURNITURE & EQUIPMENT - COURTHOUS
140	01-800-000-0000-6300		16.98	SILICONE, SAW	198420	REPAIRS & MAINTENANCE
	1011 ACE HARDWARE		336.86	11 Transactions		
60	1310 AMERICAN INSTITUTIONAL SUPPLY 01-251-000-0000-6405		97.92	144 ADMISSION KITS	22738	GENERAL SUPPLIES - JAIL
	1310 AMERICAN INSTITUTIONAL SUPPLY		97.92	1 Transactions		
134	1321 ANDERSON/CHRISTINE 01-799-000-0000-6330		2.88	MILEAGE - TRF BUSINESS VISITS		TRAVEL & EXPENSE
135	01-799-000-0000-6330		2.88	MILEAGE - TRF BUSINESS VISITS		TRAVEL & EXPENSE
136	01-799-000-0000-6330		2.88	MILEAGE - TRF BUSINESS VISITS		TRAVEL & EXPENSE
137	01-799-000-0000-6330		59.23	MILEAGE - SANFORD BUSINESS LEA		TRAVEL & EXPENSE
138	01-799-000-0000-6330		2.88	MILEAGE TRF BUSINESS VISITS		TRAVEL & EXPENSE
	1321 ANDERSON/CHRISTINE		70.75	5 Transactions		
73	2323 BEAR GRAPHICS 01-101-000-0000-6401		92.52	11" DOCUMENT SECURITY PAPER	0706870	SUPPLIES - RECORDER
	2323 BEAR GRAPHICS		92.52	1 Transactions		
156	2050 BREDESON SUPPLY 01-106-000-0000-6401		12.00	1 PKG LEAD 0.7		SUPPLIES
225	01-111-000-0000-6403		7.95	DESK CALENDAR	1193028	JANITORIAL SUPPLIES - COURTHOUSE
224	01-101-000-0000-6401		18.95	NOTARY STAMP - SCHMALZ	1193063	SUPPLIES - RECORDER
222	01-101-000-0000-6401		16.95	PREINKED STAMP	1193090	SUPPLIES - RECORDER
223	01-101-000-0000-6401		4.79	A-Z INDEX	1193097	SUPPLIES - RECORDER
221	01-101-000-0000-6401		39.18	RECEIPT BOOKS	1193136	SUPPLIES - RECORDER
	2050 BREDESON SUPPLY		99.82	6 Transactions		
	2370 BREMER BANK					

Pennington County Financial System



Jennifer
2/9/15 4:19PM
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 3

Vendor No.	Name	Account/Formula	Accr	Rpt Amount	Warrant Description	Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
54		01-255-000-0000-6405		38.03	TOOLS			GENERAL SUPPLIES - S.T.S.
55		01-255-000-0000-6631		56.00	CENEX - OIL			SUPPLIES & EQUIPMENT - S.T.S.
51		01-255-000-0000-6801		28.98	SHP SUPPLIES			MISCELLANEOUS EXPENSE
52		01-255-000-0000-6631		74.80	HUBERTS BELT		130830	SUPPLIES & EQUIPMENT - S.T.S.
53		01-255-000-0000-6631		456.35	HUBERTS CHAIN SAW		14908	SUPPLIES & EQUIPMENT - S.T.S.
2370	BREMER BANK			654.16		5 Transactions		
2322	BRUZEK/CARL							
157		01-106-000-0000-6330		6.90	JANUARY ASSESSING MILEAGE			TRAVEL & EXPENSE
158		01-106-000-0000-6330		16.10	JANUARY ASSESSING MILEAGE			TRAVEL & EXPENSE
159		01-106-000-0000-6330		65.55	JANUARY ASSESSING MILEAGE			TRAVEL & EXPENSE
160		01-106-000-0000-6330		89.13	JANUARY ASSESSING MILEAGE			TRAVEL & EXPENSE
161		01-106-000-0000-6330		45.43	JANUARY ASSESSING MILEAGE			TRAVEL & EXPENSE
2322	BRUZEK/CARL			223.11		5 Transactions		
3002	CELLTECH COMMUNICATIONS INC							
68		01-201-000-0000-6405	AP	139.64	OTTERBOX HOLSTER FACEPLATE			GENERAL SUPPLIES
3002	CELLTECH COMMUNICATIONS INC			139.64		1 Transactions		
3323	CHAMBER OF COMMERCE							
42		01-601-000-0000-6801		150.00	CHAMBER DUES		12445	MISCELLANEOUS EXPENSE - EXTENSION
3323	CHAMBER OF COMMERCE			150.00		1 Transactions		
3306	CITY OF THIEF RIVER FALLS							
230		01-799-000-0000-6202		50.42	JAN PHONE - ECONOMIC DEVELOPME		1478	TELEPHONE- ECONOMIC DEVELOPMENT
170		01-799-000-0000-6330		621.70	AIRLINE TICKETS - MEETING-MPLS		1496	TRAVEL & EXPENSE
3306	CITY OF THIEF RIVER FALLS			672.12		2 Transactions		
4310	D & T VENTURES							
171		01-070-000-0000-6301		450.00	PROPERTY TAX WEBSITE SUPPORT		296059	MAINTENANCE AGREEMENT
4310	D & T VENTURES			450.00		1 Transactions		
4313	DEPARTMENT OF MOTOR VEHICLES							
69		01-201-000-0000-6304		11.00	LICENSE #11			REPAIR & MAINTENANCE - SQUADS
70		01-201-000-0000-6304		42.00	LICENSE 03 EXPEDITION			REPAIR & MAINTENANCE - SQUADS
4313	DEPARTMENT OF MOTOR VEHICLES			53.00		2 Transactions		
4364	DIRECT DEPOSIT SERVICES							
231		01-041-000-0000-6801		996.68	PURCHASE CD - CITIBANK		28893	MISCELLANEOUS EXPENSE - AUDITOR
232		01-041-000-0000-6801		500.27	PURCHASE CD - SLOVAK BANK		28893	MISCELLANEOUS EXPENSE - AUDITOR

Pennington County Financial System



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233	01-041-000-0000-6801		500.27	PURCHASE CD - SLOVAK BANK	28893	MISCELLANEOUS EXPENSE - AUDITOR
4364	DIRECT DEPOSIT SERVICES		1,997.22	3 Transactions		
44	5032 EVERGREEN EATING EMPORIUM	AP	204.65	EXTENSION COMMITTEE MEALS	2095	TRAVEL & EXPENSE
	5032 EVERGREEN EATING EMPORIUM		204.65	1 Transactions		
229	6006 FARMERS UNION OIL		49.40	FUEL - COUNTY CAR		Travel & Expense
	6006 FARMERS UNION OIL		49.40	1 Transactions		
234	6305 FLAAGAN/JODI		1,312.00	41 @ 32 TZD GRANT		TOWARD ZERO DEATH GRANT
	6305 FLAAGAN/JODI		1,312.00	1 Transactions		
71	7316 GALLS INCORPORATED		187.85	HIGH RISK GLOVES BADGE	3003947	GENERAL SUPPLIES
	7316 GALLS INCORPORATED		187.85	1 Transactions		
72	7414 GTS		650.00	HSEM GOV CONF BEITEL/KUZNIA		Travel & Expense
	7414 GTS		650.00	1 Transactions		
74	8353 HEADWATERS REGIONAL DEVELOPMENT		2,500.00	2015 RADIO BD CONTRIBUTION	15-7100-12	RADIO
	8353 HEADWATERS REGIONAL DEVELOPMENT		2,500.00	1 Transactions		
145	8385 HEARTLAND PAPER CO		55.36	ICE MELT - AUDITORIUM	105215-0	REPAIRS & MAINTENANCE
240	01-111-000-0000-6300		110.72	TRIPLE ICE MELT	106548-0	REPAIRS & MAINTENANCE
144	01-111-000-0000-6403		51.00	BLACK STRIPPING PAD	99034-0	JANITORIAL SUPPLIES - COURTHOUSE
	8385 HEARTLAND PAPER CO		217.08	3 Transactions		
228	8352 HEMPEL/CODY		35.00	JANUARY TECHNOLOGY REIMB.		TRAVEL & EXPENSE
	8352 HEMPEL/CODY		35.00	1 Transactions		
154	8014 HUGOS #7		20.39	FOOD FOR MEETING		TRAVEL & EXPENSE
155	01-270-000-0000-6330		30.90	FOOD FOR TRIAL		TRAVEL & EXPENSE

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8014	HUGOS #7		51.29		2 Transactions	
75	9306 ILS 01-111-000-0000-6300		292.80	WELD SWEEPER		REPAIRS & MAINTENANCE
	9306 ILS		292.80		1 Transactions	
43	9304 INCONTACT INC 01-601-000-0000-6202	AP	9.93	TOLL FREE #	124784336	TELEPHONE - EXTENSION
	9304 INCONTACT INC		9.93		1 Transactions	
166	9021 INFORMATION SYSTEMS CORPORATION 01-070-000-0000-6301		7,775.00	2015 IMAGING MAINTENANCE	23745	MAINTENANCE AGREEMENT
167	01-101-000-0000-6301		595.00	2015 CANON DR6030 MAINTENANCE	23745	MAINTENANCE AGREEMENT
168	01-106-000-0000-6301		595.00	2015 CANON DR6030 MAINTENANCE	23745	MAINTENANCE AGREEMENT
	9021 INFORMATION SYSTEMS CORPORATION		8,965.00		3 Transactions	
173	9017 INSIGHT TECHNOLOGIES 01-041-000-0000-6210		222.86	IT GLOBAL JAN - AUD/TREAS	767717	E-MAIL SERVICES
174	01-070-000-0000-6263		445.71	IT GLOBAL JAN - HIGHWAY	767717	COMPUTER SERVICES - DP
175	01-070-000-0000-6263		297.14	IT GLOBAL JAN - ICN	767717	COMPUTER SERVICES - DP
176	01-070-000-0000-6263		891.43	IT GLOBAL JAN - WELFARE	767717	COMPUTER SERVICES - DP
177	01-070-000-0000-6263		49.52	IT GLOBAL JAN - DATA	767717	COMPUTER SERVICES - DP
178	01-070-000-0000-6263		140.00	IT GLOBAL JAN - DATA	767717	COMPUTER SERVICES - DP
179	01-091-000-0000-6300		99.05	IT GLOBAL JAN - ATTORNEY	767717	REPAIRS & MAINTENANCE
180	01-101-000-0000-6300		123.81	IT GLOBAL JAN - RECORDER	767717	REPAIRS & MAINTENANCE
181	01-106-000-0000-6300		74.29	IT GLOBAL JAN - ASSESSOR	767717	REPAIRS & MAINTENANCE
182	01-121-000-0000-6300		49.52	IT GLOBAL JAN - VET SERVICES	767717	Repairs & Maintenance
183	01-132-000-0000-6300		148.57	IT GLOBAL JAN - MV	767717	REPAIRS & MAINTENANCE
184	01-270-000-0000-6300		24.77	IT GLOBAL JAN - CRIME VICTIM	767717	REPAIRS & MAINTENANCE
185	01-290-000-0000-6300		49.52	IT GLOBAL JAN - EMER MGMT	767717	Repairs & Maintenance
186	01-601-000-0000-6300		123.81	IT GLOBAL JAN - EXTENSION	767717	REPAIRS & MAINTENANCE
201	01-041-000-0000-6401		30.00	VGA ADAPTER	768299	SUPPLIES - AUDITOR
211	01-003-000-0000-6210		60.00	HOSTED EXCHANGE - JAN	768497	E-MAIL SERVICES
212	01-041-000-0000-6210		12.00	HOSTED EXCHANGE - JAN	768497	E-MAIL SERVICES
213	01-070-000-0000-6210		36.00	HOSTED EXCHANGE - JAN	768497	E-MAIL SERVICES
214	01-070-000-0000-6210		36.00	HOSTED EXCHANGE - JAN	768497	E-MAIL SERVICES
215	01-091-000-0000-6210		12.00	HOSTED EXCHANGE - JAN	768497	E-MAIL SERVICES
216	01-121-000-0000-6210		12.00	HOSTED EXCHANGE - JAN	768497	E-MAIL SERVICES
217	01-201-000-0000-6210		24.00	HOSTED EXCHANGE - JAN	768497	E-MAIL SERVICES
218	01-290-000-0000-6210		12.00	HOSTED EXCHANGE - JAN	768497	E-MAIL SERVICES

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219		01-799-000-0000-6210		12.00	HOSTED EXCHANGE - JAN		768497	E-MAIL SERVICES		
202		01-003-000-0000-6210		60.00	HOSTED EXCHANGE - FEB		768558	E-MAIL SERVICES		
203		01-041-000-0000-6210		12.00	HOSTED EXCHANGE - FEB		768558	E-MAIL SERVICES		
204		01-070-000-0000-6210		36.00	HOSTED EXCHANGE - FEB		768558	E-MAIL SERVICES		
205		01-070-000-0000-6210		36.00	HOSTED EXCHANGE - FEB		768558	E-MAIL SERVICES		
206		01-091-000-0000-6210		12.00	HOSTED EXCHANGE - FEB		768558	E-MAIL SERVICES		
207		01-121-000-0000-6210		12.00	HOSTED EXCHANGE - FEB		768558	E-MAIL SERVICES		
208		01-201-000-0000-6210		24.00	HOSTED EXCHANGE - FEB		768558	E-MAIL SERVICES		
209		01-290-000-0000-6210		12.00	HOSTED EXCHANGE - FEB		768558	E-MAIL SERVICES		
210		01-799-000-0000-6210		12.00	HOSTED EXCHANGE - FEB		768558	E-MAIL SERVICES		
187		01-041-000-0000-6210		222.86	IT GLOBAL FEB - AUD/TREAS		768702	E-MAIL SERVICES		
188		01-070-000-0000-6263		445.71	IT GLOBAL FEB - HIGHWAY		768702	COMPUTER SERVICES - DP		
189		01-070-000-0000-6263		297.14	IT GLOBAL FEB - ICN		768702	COMPUTER SERVICES - DP		
190		01-070-000-0000-6263		891.43	IT GLOBAL FEB - WALFARE		768702	COMPUTER SERVICES - DP		
191		01-070-000-0000-6263		49.52	IT GLOBAL FEB - DATA		768702	COMPUTER SERVICES - DP		
192		01-070-000-0000-6263		140.00	IT GLOBAL FEB - DATA		768702	COMPUTER SERVICES - DP		
193		01-091-000-0000-6300		99.05	IT GLOBAL FEB - ATTORNEY		768702	REPAIRS & MAINTENANCE		
194		01-101-000-0000-6300		123.81	IT GLOBAL FEB - RECORDER		768702	REPAIRS & MAINTENANCE		
195		01-106-000-0000-6300		74.29	IT GLOBAL FEB - ASSESSOR		768702	REPAIRS & MAINTENANCE		
196		01-121-000-0000-6300		49.52	IT GLOBAL FEB - VET SERVICES		768702	Repairs & Maintenance		
197		01-132-000-0000-6300		148.57	IT GLOBAL FEB - MV		768702	REPAIRS & MAINTENANCE		
198		01-270-000-0000-6300		24.77	IT GLOBAL FEB - CRIME VICTIM		768702	REPAIRS & MAINTENANCE		
199		01-290-000-0000-6300		49.52	IT GLOBAL FEB - EMER MGMT		768702	Repairs & Maintenance		
200		01-601-000-0000-6300		123.81	IT GLOBAL FEB - EXTENSION		768702	REPAIRS & MAINTENANCE		
9017	INSIGHT TECHNOLOGIES			5,942.00		47 Transactions				
10026	JENSEN/DONALD J									
226		01-003-000-0000-6330		445.05	JANUARY MILEAGE			TRAVEL & EXPENSE		
10026	JENSEN/DONALD J			445.05		1 Transactions				
12037	LEE PLUMBING & HEATING									
76		01-251-000-0000-6300		345.99	CELL #4 PLUMBING REPAIR			REPAIRS & MAINTENANCE		
12037	LEE PLUMBING & HEATING			345.99		1 Transactions				
13498	MARCO, INC									
77		01-132-000-0000-6301		28.20	TD105437 MAINTENANCE AGREEMENT		INV2390935	MAINTENANCE AGREEMENT		
78		01-801-000-0000-6301		35.10	EQ238936 MAINTENANCE AGREEMENT		INV2393275	MAINTENANCE AGREEMENT		
13498	MARCO, INC			63.30		2 Transactions				
13336	MID-STATES ORGANIZED CRIME INFO CE									

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85	01-201-000-0000-6241		100.00	2015 MEMBERSHIP	42019-22100	DUES
13336	MID-STATES ORGANIZED CRIME INFO CE		100.00	1 Transactions		
13322	MINNESOTA STATE TREASURER					
84	01-101-000-0000-6801		1.50	REGISTERED LAND		MISCELLANEOUS EXPENSE - RECORDER
80	01-101-000-0000-6825		360.00	MARRIAGE SURCHARGE		MARRIAGE SURCHARGES MN - RECORDER
83	01-101-000-0000-6827		2,331.00	RECORDER & REGISTRAR FEE		STATE SURCHARGES
79	01-101-000-0000-6829		210.00	CHILDREN SURCHARGE		CHILDREN SURCHARGE MN - RECORDER
81	01-101-000-0000-6831		400.00	BIRTH/DEATH SURCHARGE		BIRTH/DEATH CERTIF SURCHARGE - REC
82	01-101-000-0000-6848		700.00	BIRTH RECORD SURCHARGE		BIRTH DEFECT SURCHARGE
13322	MINNESOTA STATE TREASURER		4,002.50	6 Transactions		
13329	MN ENTERPRISE TECHNOLOGY SHARED :					
242	01-070-000-0000-6263		114.00	JANUARY SPAM FILTER		COMPUTER SERVICES - DP
220	01-070-000-0000-6263		1,300.00	JANUARY FIBER USAGE	DV15010423	COMPUTER SERVICES - DP
13329	MN ENTERPRISE TECHNOLOGY SHARED :		1,414.00	2 Transactions		
14346	NEOPOST GREAT PLAINS					
169	01-801-000-0000-6401		78.50	TAPE	GPAR32783	SUPPLIES-UNALLOCATED
14346	NEOPOST GREAT PLAINS		78.50	1 Transactions		
14033	NORTHERN STATE BANK					
49	01-201-000-0000-6801		18.48	HANGERS		MISCELLANEOUS EXPENSE
50	01-201-000-0000-6801		5.85	POSTAGE		MISCELLANEOUS EXPENSE
48	01-255-000-0000-6801		6.41	CARDINAL RETIREMENT		MISCELLANEOUS EXPENSE
46	01-259-000-0000-6405		44.89	JAIL SUPPLIES		GENERAL SUPPLIES - CANTEEN
47	01-259-000-0000-6405		79.09	JAIL SUPPLIES		GENERAL SUPPLIES - CANTEEN
14033	NORTHERN STATE BANK		154.72	5 Transactions		
14123	NORTHWEST BEVERAGE INC					
165	01-801-000-0000-6801		44.25	WATER	390875	MISCELLANEOUS EXPENSE
14123	NORTHWEST BEVERAGE INC		44.25	1 Transactions		
15323	OFFICE DEPOT					
89	01-201-000-0000-6405		9.99	CD/DVD	227001	GENERAL SUPPLIES
151	01-101-000-0000-6401		157.98	49X INK CARTRIDGE	752659819001	SUPPLIES - RECORDER
147	01-132-000-0000-6401		2.83	CALENDER REFILL	752659819001	SUPPLIES - MOTOR VEHICLE
148	01-132-000-0000-6401		10.74	YELLOW PAPER	752659819001	SUPPLIES - MOTOR VEHICLE
150	01-132-000-0000-6401		2.79	INK FOR STAMP	752659819001	SUPPLIES - MOTOR VEHICLE
149	01-801-000-0000-6401		7.63	LEAD, TAPE	752659819001	SUPPLIES-UNALLOCATED

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152	01-801-000-0000-6401		14.99	SARASA PENS	752659992001	SUPPLIES-UNALLOCATED
88	01-201-000-0000-6405		37.97	LABEL TAPE, CD'S	8080001	GENERAL SUPPLIES
15323	OFFICE DEPOT		244.92			8 Transactions
15329	OIL BOYZ EXPRESS LUBE					
90	01-201-000-0000-6304		40.92	#1 OIL CHANGE & ANTIFREEZE	113424	REPAIR & MAINTENANCE - SQUADS
15329	OIL BOYZ EXPRESS LUBE		40.92			1 Transactions
15302	OLSON/ADELINE					
163	01-106-000-0000-6241		20.00	REGION 8 DUES		DUES - ASSESSOR
162	01-106-000-0000-6330		42.55	MILEAGE REGION 8 MEETING		TRAVEL & EXPENSE
164	01-106-000-0000-6401		13.85	PHOTOS - DEVELOPED		SUPPLIES
15302	OLSON/ADELINE		76.40			3 Transactions
16313	PENNINGTON COUNTY AUDITOR					
237	01-041-000-0000-6300		144.00	REIMB INSIGHT TECH BILL		REPAIRS & MAINTENANCE
45	01-601-000-0000-6209	AP	31.74	POSTAGE DECEMBER	3418	POSTAGE
236	01-041-000-0000-6300		598.00	REIMB INSIGHT TECH BILL	3426	REPAIRS & MAINTENANCE
16313	PENNINGTON COUNTY AUDITOR		773.74			3 Transactions
15310	PENNINGTON COUNTY SOIL & WATER					
91	01-605-000-0000-6901		49,426.50	1ST HALF 2015 SWCD APPROPRIATI		APPROPRIATIONS
15310	PENNINGTON COUNTY SOIL & WATER		49,426.50			1 Transactions
16079	PETERSON LUMBER					
126	01-800-000-0000-6300		9.39	TRIM, NAILS	99655	REPAIRS & MAINTENANCE
127	01-800-000-0000-6300		8.12	CORNER PINE	99724	REPAIRS & MAINTENANCE
16079	PETERSON LUMBER		17.51			2 Transactions
16326	PETERSON/CHERYL					
95	01-206-000-0000-6262	AP	600.00	SECRETARIAL SERVICES - CORONER	101	OTHER SERVICES-CORONER
16326	PETERSON/CHERYL		600.00			1 Transactions
16362	PETERSON/NEIL					
227	01-003-000-0000-6330		59.80	JANUARY MILEAGE		TRAVEL & EXPENSE
16362	PETERSON/NEIL		59.80			1 Transactions
16300	PIZZA CORNER INC					
59	01-259-000-0000-6405		85.00	17 PIZZAS	1066124	GENERAL SUPPLIES - CANTEEN

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16300	PIZZA CORNER INC		85.00		1 Transactions	
92	16348 PROBUILD 01-219-000-0000-6300		112.22	WALL IN OFFICE/SKIRT BRD	412157	REPAIRS & MAINTENANCE
	16348 PROBUILD		112.22		1 Transactions	
235	17003 QUICK PRINT CENTER 01-091-000-0000-6401		37.40	VELO BIND	9316	SUPPLIES
	17003 QUICK PRINT CENTER		37.40		1 Transactions	
61	18320 REDWOOD TOXICOLOGY LAB INC 01-251-000-0000-6801 AP		3.50		124862201412	MISCELLANEOUS EXPENSE - JAIL
	18320 REDWOOD TOXICOLOGY LAB INC		3.50		1 Transactions	
239	18327 REIERSON EXCAVATING 01-800-000-0000-6262		260.00	SNOW REMOVAL JANUARY		OTHER SERVICES-WELFARE BUILDING
	18327 REIERSON EXCAVATING		260.00		1 Transactions	
93	18381 RFCC, LLC 01-223-000-0000-6801 AP		2,000.00	NOV/DEC PROJECT WORK		MISCELLANEOUS EXPENSE-E911
94	01-223-000-0000-6801		686.45	JANUARY PROJECT WORK		MISCELLANEOUS EXPENSE-E911
	18381 RFCC, LLC		2,686.45		2 Transactions	
102	19326 SATHER LAW LTD 01-011-000-0000-6261 AP		135.89	ATTY FEES 57-PR-13-763		COURT APPOINTED ATTORNEYS
103	01-011-000-0000-6261 AP		1,278.60	ATTY FEES 57-PR-14-901		COURT APPOINTED ATTORNEYS
104	01-011-000-0000-6261		85.89	ATTY FEES 57-FA-13-5		COURT APPOINTED ATTORNEYS
128	01-011-000-0000-6261		316.80	ATTY FEES 57-PR-14-647		COURT APPOINTED ATTORNEYS
129	01-011-000-0000-6261		136.00	ATTY FEES 57-PR-13-827		COURT APPOINTED ATTORNEYS
130	01-011-000-0000-6261		15.00	ATTY FEES 57-PR-13-827		COURT APPOINTED ATTORNEYS
131	01-011-000-0000-6261		281.50	ATTY FEES 57-PR-15-2		COURT APPOINTED ATTORNEYS
132	01-011-000-0000-6261		34.00	ATTY FEES 57-PR-14-591		COURT APPOINTED ATTORNEYS
133	01-011-000-0000-6261		153.89	ATTY FEES 57-F4-97-50271		COURT APPOINTED ATTORNEYS
	19326 SATHER LAW LTD		2,437.57		9 Transactions	
105	19357 SCHMALZ/KEN 01-101-000-0000-6631		47.13	CANON P1011-D CALCULATOR		FURNITURE & EQUIPMENT - RECORDER
	19357 SCHMALZ/KEN		47.13		1 Transactions	
	19319 SEACHANGE					

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					Service Dates	Paid On Bhf #	On Behalf of Name
172		01-061-000-0000-6262		216.80	GENERAL ELECTION BALLOTS-ROCKS	9896	OTHER SERVICES - ELECTIONS
	19319	SEACHANGE		216.80	1 Transactions		
	19329	STATE OF MINNESOTA					
238		01-253-000-0000-6262		20,661.50	2ND 1/2 '14 PAROLE & PROBATION	14092	OTHER SERVICES - PROBATION
	19329	STATE OF MINNESOTA		20,661.50	1 Transactions		
	19413	STONE/STEVE					
106		01-121-000-0000-6330		18.55	MEAL FARGO VA HOSPITAL		TRAVEL & EXPENSE
107		01-121-000-0000-6330		51.24	MEAL PTSD GROUP		TRAVEL & EXPENSE
108		01-121-000-0000-6330		4.50	POP PTSD MEETING		TRAVEL & EXPENSE
109		01-121-000-0000-6330		21.56	MILEAGE RLF CDSO MEETING		TRAVEL & EXPENSE
110		01-121-000-0000-6330		9.08	MEAL CVSO MEETING RED LAKE FAL		TRAVEL & EXPENSE
111		01-121-000-0000-6330		27.20	MILEAGE MCC HIGH - NEWFOLDEN		TRAVEL & EXPENSE
112		01-121-000-0000-6330		52.33	MEAL - PTSD GROUP MEETING		TRAVEL & EXPENSE
113		01-121-000-0000-6330		3.00	POP PTSD GROUP MEETING		TRAVEL & EXPENSE
114		01-121-000-0000-6330		30.00	2015 DUES - NATIONAL ASSOC VET		TRAVEL & EXPENSE
115		01-121-000-0000-6330		51.24	MEAL - PTSD GROUP MEETING		TRAVEL & EXPENSE
116		01-121-000-0000-6330		6.00	POP - PTSD MEETING		TRAVEL & EXPENSE
117		01-121-000-0000-6330		150.71	MILEAGE - FARGO TRANSPORT VET		TRAVEL & EXPENSE
118		01-121-000-0000-6330		149.27	MILEAGE FARGO TRANSPORT VET		TRAVEL & EXPENSE
	19413	STONE/STEVE		574.68	13 Transactions		
	20365	TASER INTERNATIONAL					
146		01-201-000-0000-6631		2,018.16	HANDLE/HOLSTE/BATTERY PK X 2	00034857	FURNITURE & EQUIPMENT
	20365	TASER INTERNATIONAL		2,018.16	1 Transactions		
	20075	THIEF RIVER GLASS CO					
119		01-800-000-0000-6300		7.47	CLEAR GLASS	22902	REPAIRS & MAINTENANCE
	20075	THIEF RIVER GLASS CO		7.47	1 Transactions		
	22304	VFW POST 2793					
120		01-121-000-0000-6846		1,442.00	VETS TRANSPORT JANUARY APPTS		CVSO GRANT EXPENSE
	22304	VFW POST 2793		1,442.00	1 Transactions		
	22301	VISUALGOV SOLUTIONS, LLC					
153		01-103-000-0000-6843		300.00	MERCHANT ACCOUNT FEE	150129	UNALLOCATED TECHNOLOGY EXP
	22301	VISUALGOV SOLUTIONS, LLC		300.00	1 Transactions		
	23088	WESTERN CENTRAL JAIL ADMIN ASSN					

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56	01-251-000-0000-6245		225.00	JAIL CONFERENCE - R HOLTHUSON		CONTINUING EDUCATION
57	01-251-000-0000-6245		225.00	JAIL CONFERENCE - L TAGGART		CONTINUING EDUCATION
58	01-251-000-0000-6245		225.00	JAIL CONFERENCE - K THYGESON		CONTINUING EDUCATION
23088	WESTERN CENTRAL JAIL ADMIN ASSN		675.00	3 Transactions		
26302	ZEE MEDICAL SERVICE					
121	01-220-000-0000-6801		70.58	REFILL MED CABINET	72554	MISCELLANEOUS EXPENSE
26302	ZEE MEDICAL SERVICE		70.58	1 Transactions		
26306	ZIMMERMAN/BLAIZE					
122	01-251-000-0000-6330		12.07	MEAL - TRANSPORT		TRAVEL & EXPENSE
123	01-251-000-0000-6330		7.04	MEAL - TRANSPORT		TRAVEL & EXPENSE
124	01-251-000-0000-6330		17.96	MEAL - TRANSPORT		TRAVEL & EXPENSE
125	01-251-000-0000-6330		19.42	MEAL - TRANSPORT		TRAVEL & EXPENSE
26306	ZIMMERMAN/BLAIZE		56.49	4 Transactions		
1 Fund Total:			115,034.17	County Revenue	61 Vendors	192 Transactions

Pennington County Financial System



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3 Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
36	1011 ACE HARDWARE 03-350-000-0000-6556		8.98	TOGGLE SWTCH, CABLE CLAMP, HOO		SHOP SUPPLIES
37	03-350-000-0000-6556		13.96	ADHESIVE, CAULK, SHIMS, FOAM S		SHOP SUPPLIES
38	03-350-000-0000-6556		9.97	WALL PLATE, COVER SHOP 500		SHOP SUPPLIES
39	03-350-000-0000-6556		81.61	ICE MELT SHOP 500		SHOP SUPPLIES
40	03-350-000-0000-6556		4.58	FASTENERS SHOP 211		SHOP SUPPLIES
	1011 ACE HARDWARE		119.10		5 Transactions	
35	1353 AMERICAN TIRE SERVICE CO 03-350-000-0000-6564		76.00	SNOWPLOW TIRES		EQUIPMENT REPAIR PARTS
	1353 AMERICAN TIRE SERVICE CO		76.00		1 Transactions	
34	3309 CRYSTEEL TRUCK EQUIPMENT 03-350-000-0000-6564		104.44	JOY STICK PAD UNIT 303		EQUIPMENT REPAIR PARTS
	3309 CRYSTEEL TRUCK EQUIPMENT		104.44		1 Transactions	
1	5351 ENGINEERING MINNESOTA MAGAZINE 03-320-000-0000-6240		35.00	SUBSCRIPTION		SUBSCRIPTIONS
	5351 ENGINEERING MINNESOTA MAGAZINE		35.00		1 Transactions	
33	6006 FARMERS UNION OIL 03-350-000-0000-6556		4.50	EMERY CLOTH SHOP 212		SHOP SUPPLIES
27	03-350-000-0000-6560		1,694.00	DIESEL SHOP 213		GAS & DIESEL
28	03-350-000-0000-6560		4,463.89	GAS & DIESEL SHOP 500		GAS & DIESEL
29	03-350-000-0000-6560		1,084.16	DIESEL SHOP 212		GAS & DIESEL
30	03-350-000-0000-6560		739.20	DIESEL SHOP 213		GAS & DIESEL
31	03-350-000-0000-6560		33.49	GAS UNIT 301		GAS & DIESEL
32	03-350-000-0000-6562		30.00	OIL UNIT 311		MOTOR OIL & LUBRICANTS
	6006 FARMERS UNION OIL		8,049.24		7 Transactions	
22	6306 FLEET DISTRIBUTING 03-350-000-0000-6556		22.99			SHOP SUPPLIES
23	03-350-000-0000-6556		39.96	SHOP 500 TOOLS		SHOP SUPPLIES
24	03-350-000-0000-6556		15.84	DRILL BITS SHOP 500		SHOP SUPPLIES
25	03-350-000-0000-6564		39.98	HYDRAULIC HOSES UNIT 303		EQUIPMENT REPAIR PARTS
26	03-350-000-0000-6564		12.90	BOLTS UNIT 313		EQUIPMENT REPAIR PARTS
	6306 FLEET DISTRIBUTING		131.67		5 Transactions	
21	10008 JOHN DEERE FINANCIAL 03-350-000-0000-6564		76.03	BOLDS, WASHER UNIT 209 HOSE, F		EQUIPMENT REPAIR PARTS

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3 Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Vendor Name	Account/Formula	Accr	Rpt Amount	Warrant Description	Invoice # Service Dates	Account/Formula Description Paid On Bhf # On Behalf of Name
10008	JOHN DEERE FINANCIAL			76.03		1 Transactions	
20	13339	MATHIEU/JAY					
		03-350-000-0000-6556		10.74	BOARDS FOR SHELF SHOP 500		SHOP SUPPLIES
	13339	MATHIEU/JAY		10.74		1 Transactions	
19	13313	MN DEPARTMENT OF AGRICULTURE					
		03-350-000-0000-6553		175.00	SPRAY LICENSE-JOE, KEITH & BRI		BRUSH & WEED CONTROL CHEMICALS
	13313	MN DEPARTMENT OF AGRICULTURE		175.00		1 Transactions	
18	14315	NORTHERN MOTORS INC					
		03-350-000-0000-6564		153.86	KEY, LINER UNIT 304		EQUIPMENT REPAIR PARTS
	14315	NORTHERN MOTORS INC		153.86		1 Transactions	
11	14312	NORTHWEST POWER SYSTEMS					
		03-350-000-0000-6564		137.77	DRIVE LINE SHIELD UNIT 309		EQUIPMENT REPAIR PARTS
12		03-350-000-0000-6564		21.76	ORING UNIT 230		EQUIPMENT REPAIR PARTS
13		03-350-000-0000-6564		45.84	COUPLER, ADAPTOR UNIT 303		EQUIPMENT REPAIR PARTS
14		03-350-000-0000-6564		22.82	ADAPTOR UNIT 310		EQUIPMENT REPAIR PARTS
15		03-350-000-0000-6564		397.00	REMOVE MASTER UNIT 242		EQUIPMENT REPAIR PARTS
16		03-350-000-0000-6564		536.49	CYLINDER, ADAPTOR, COU;LER UNI		EQUIPMENT REPAIR PARTS
17		03-350-000-0000-6564		1.64	ORING UNIT 221		EQUIPMENT REPAIR PARTS
	14312	NORTHWEST POWER SYSTEMS		1,163.32		7 Transactions	
241	16310	POLK COUNTY AUDITOR					
		03-350-000-0000-6550		64.50	GRAVEL TAX		AGGREGATES
	16310	POLK COUNTY AUDITOR		64.50		1 Transactions	
2	16419	PRECISE MRM LLC					
		03-350-000-0000-6564		136.38	MONTHLY GPS SUPPORT		EQUIPMENT REPAIR PARTS
	16419	PRECISE MRM LLC		136.38		1 Transactions	
10	17002	QUILL CORPORATION					
		03-320-000-0000-6401		43.07	BINDE CLIPS, CORK STRIP		SUPPLIES
	17002	QUILL CORPORATION		43.07		1 Transactions	
9	18065	RELIABLE OFFICE SUPPLY					
		03-320-000-0000-6401		43.23	BINDER & PAPER CLIPS, CORR TAP		SUPPLIES
	18065	RELIABLE OFFICE SUPPLY		43.23		1 Transactions	

Pennington County Financial System



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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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3 Road & Bridge

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf # On Behalf of Name</u>
8	19360 SPEED'S AUTO SERVICE 03-350-000-0000-6564		312.00	REPAIR UNIT 285	EQUIPMENT REPAIR PARTS
	19360 SPEED'S AUTO SERVICE		312.00	1 Transactions	
5	19338 STEIGER MFG. CO. 03-350-000-0000-6564		528.86	CUT & BEND SNOW PLOW PLATE UNI	EQUIPMENT REPAIR PARTS
6	03-350-000-0000-6564		552.54	MOWER SKID SHOE UNIT 312 & 313	EQUIPMENT REPAIR PARTS
7	03-350-000-0000-6564		263.83	REDRILL YELLOW WHEEL UNIT 309	EQUIPMENT REPAIR PARTS
	19338 STEIGER MFG. CO.		1,345.23	3 Transactions	
4	23303 WEST GROUP PAYMENT CENTER 03-320-000-0000-6240		150.69	MN STATUTES SUBSCRIPTION	SUBSCRIPTIONS
	23303 WEST GROUP PAYMENT CENTER		150.69	1 Transactions	
3	26302 ZEE MEDICAL SERVICE 03-350-000-0000-6428		76.06	FIRST AID SUPPLIES	SAFETY EQUIPMENT
	26302 ZEE MEDICAL SERVICE		76.06	1 Transactions	
3 Fund Total:			12,265.56	Road & Bridge	19 Vendors 41 Transactions

Pennington County Financial System



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32 Solid Waste Facility

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Vendor Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
41	12123 LES'S SANITATION SERVICE 32-390-000-0000-6262		705.50	RECYCLE NEWSPAPER	150202	OTHER SERVICES-SCORE ACCOUNT
	12123 LES'S SANITATION SERVICE		705.50	1 Transactions		
32 Fund Total:			705.50	Solid Waste Facility	1 Vendors	1 Transactions

Pennington County Financial System



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40 Ditch Funds

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
14323	NORTHLAND TRUST SERVICES INC					
86	40-784-000-0000-6706		217.50	COST - RLWD #14	3989	COSTS - RLWD 14
87	40-785-000-0000-6706		217.50	COST - RLWD #15	3989	COSTS - RLWD 15
14323	NORTHLAND TRUST SERVICES INC		435.00	2 Transactions		
18331	RED LAKE COUNTY AUDITOR					
96	40-701-000-0000-6262	AP	471.56	2014 SHAREWORK JD #1		OTHER SERVICES - JD #1
97	40-711-000-0000-6262	AP	123.79	2014 SHAREWORK JD #11		OTHER SERVICES - JD #11
98	40-713-000-0000-6262	AP	118.14	2014 SHAREWORK JD #13		OTHER SERVICES - JD #13
99	40-715-000-0000-6262	AP	68.46	2014 SHAREWORK JD #15		OTHER SERVICES - JD #15
100	40-731-000-0000-6262	AP	142.66	2014 SHAREWORK JD #31		OTHER SERVICES
101	40-760-000-0000-6262	AP	23.87	2014 SHAREWORK JD #60		OTHER SERVICES - JD #60
18331	RED LAKE COUNTY AUDITOR		948.48	6 Transactions		
40 Fund Total:			1,383.48	Ditch Funds	2 Vendors	8 Transactions

Pennington County Financial System



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60 Capital Improvement Spec

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf # On Behalf of Name</u>
2337 BKV GROUP INC				
243 60-460-000-0000-6801		1,403.62		MISCELLANEOUS EXPENSE
2337 BKV GROUP INC		1,403.62	1 Transactions	
60 Fund Total:		1,403.62	Capital Improvement Special Re	1 Vendors 1 Transactions
Final Total:		130,792.33	84 Vendors	243 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	115,034.17	County Revenue	
	3	12,265.56	Road & Bridge	
	32	705.50	Solid Waste Facility	
	40	1,383.48	Ditch Funds	
	60	1,403.62	Capital Improvement Special Re	
	All Funds	130,792.33	Total	Approved by,
			
			

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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



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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 County Revenue

Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
19	1321 ANDERSON/CHRISTINE 01-799-000-0000-6330		9.89	MEAL - REVERLAND ASSOC - RLF	013015	TRAVEL & EXPENSE
	1321 ANDERSON/CHRISTINE		9.89	1 Transactions		
17	8352 HEMPEL/CODY 01-003-000-0000-6103		65.00	JOBS INC - COURTHOUSE	011215	PER DIEMS - BOARD
18	01-003-000-0000-6103		65.00	CHAMBER - CHAMBER OF COMMERCE	011515	PER DIEMS - BOARD
	8352 HEMPEL/CODY		130.00	2 Transactions		
14	10026 JENSEN/DONALD J 01-003-000-0000-6103		100.00	MRCC - GRAND RAPIDS	010515	PER DIEMS - BOARD
13	01-003-000-0000-6330		8.46	MEAL - MRCC - GRAND RAPIDS	010515	TRAVEL & EXPENSE
5	01-003-000-0000-6103		65.00	PERSONELLE - TRF	010615	PER DIEMS - BOARD
6	01-003-000-0000-6103		65.00	LAW ENFORCEMENT - TRF	010715	PER DIEMS - BOARD
7	01-003-000-0000-6103		65.00	PERSONELLE - TRF	010815	PER DIEMS - BOARD
8	01-003-000-0000-6103		65.00	MRCC - WARREN	011215	PER DIEMS - BOARD
9	01-003-000-0000-6103		65.00	PERSONELLE - TRF	011515	PER DIEMS - BOARD
15	01-003-000-0000-6103		100.00	AIRPORT AUTH 1W 1 P - TRF	012115	PER DIEMS - BOARD
16	01-003-000-0000-6103		100.00	LAW ENFOR - PERS MRCC - TRF	012215	PER DIEMS - BOARD
10	01-003-000-0000-6103		65.00	LAW ENFORCEMENT	012715	PER DIEMS - BOARD
11	01-003-000-0000-6103		65.00	JUVENILE TR - BEMIDJI	012915	PER DIEMS - BOARD
12	01-003-000-0000-6103		65.00	LAW ENFORCEMENT INT - TRF	013015	PER DIEMS - BOARD
	10026 JENSEN/DONALD J		828.46	12 Transactions		
1	16362 PETERSON/NEIL 01-003-000-0000-6103		65.00	HWY COMMITTEE - TRF	011315	PER DIEMS - BOARD
2	01-003-000-0000-6103		65.00	HWY COMMITTEE - TRF	012215	PER DIEMS - BOARD
3	01-003-000-0000-6103		65.00	WATERSHED MEETING - TRF	012315	PER DIEMS - BOARD
4	01-003-000-0000-6103		65.00	PCHS - TRF	012615	PER DIEMS - BOARD
	16362 PETERSON/NEIL		260.00	4 Transactions		
1 Fund Total:			1,228.35	County Revenue	4 Vendors	19 Transactions
Final Total:			1,228.35	4 Vendors	19 Transactions	

Pennington County Financial System



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	1,228.35	County Revenue
All Funds		1,228.35	Total

Approved by,

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