

**PENNINGTON COUNTY
BOARD OF COMMISSIONER'S MEETING
COUNTY BOARD ROOM
TUESDAY, MARCH 24TH, 2015, 5:00 P.M.**

AGENDA - REVISED

- Pledge of Allegiance
- 5:00 Ken Yutrzenka – Human Services Director
- Consent Agenda
- 5:05 Christine Anderson – Economic Development
- Report
- 5:30 Bruce Schwartzman – BKV Group
- Courthouse plans
- 6:00 Mike Flaagan – County Engineer
- Highway Dept. Items
- 6:15 Peter Nelson, Bryan Malone – Penn. County SWCD
- Shoreland Buffers
- 6:30 Ray Kuznia – County Sheriff
- LEC Items
- County Auditor's Items
- Thief River Forward

(This agenda is subject to change)

Note: The following bids will be opened at 4:00 p.m. in the County Board Room

- CSAH #3: Mill and Overlay (12.757 miles)
- CP 57-15-05: County-Wide Shouldering
- Riverbend Trail: Bituminous Overlay
- County-Wide Striping
- County-Wide Asphalt Crack Sealing
- CSAH #3: Grading-Aggregate & Bituminous Surfacing (1.813 miles)

SECTION A

The regular meeting of the Pennington County Human Service Committee was held at 12:00 pm, February 17, 2015 at Pennington County Human Services.

COMMITTEE MEMBERS PRESENT:

Don Jensen
Oliver Swanson
Cody Hempel
Darryl Tveitbakk

STAFF MEMBERS PRESENT:

Ken Yutrzenka
Scott Sommers
Julie Sjostrand
Kathleen Herring

I. MINUTES: The January 20, 2015 Human Service Committee meeting minutes were read. A recommendation was made to forward the minutes, as corrected, to the Consent Agenda.

II. PERSONNEL:

- A. Committee members were updated concerning the filling of 4 Social Worker and 1 Eligibility Worker positions. Interviews for the Social Worker positions are now concluded and interviewees are being further evaluated for position offerings. Internal interest has been received for the Eligibility worker vacancy with further eligibility processes being pursued.

III. GENERAL:

- A. Carol DeMars representing Lutheran Social Services came before the committee to present a LSS Senior Nutrition program update.
- B. The Director presented the Occupational Development Center Supported Employment Purchase of Service Agreement for consideration. The purchased services funding cap for 2015 will remain at \$45,000.00 and supported employment daily service rates and job coaching hourly rates will remain at \$16.00 and \$30.00 respectively.
- C. The Director presented a recommendation to extend the CY2013-2014 Non-Emergency Medical Transportation (NEMT) Access plan through CY2015 or until new plan requirements are received. A recommendation was made to forward this item to the Consent Agenda.
- D. The Director provided an update on the Department of Human Services, Human Services performance Management System. Based upon preliminary information it appears our agency will be subject to a Program Improvement Plan in the performance area of "Percent of Children in family foster care who were placed with relatives". The HSPM percentage threshold for this performance area is 20.9% while our current numbers are at 20.0%. Committee members will be updated as new information is received.
- E. The out-of-home cost report for January 2015 was presented for review.
- F. Month's end cash balance for January 2015 stands at \$1,647,300.14.
- G. The Director presented a request to extend the Behavioral Health service contracts with Sanford Health through March 31, 2015 for finalization of contract discussions. Recommendation was made to forward this item to the Consent Agenda.
- H. The Director presented a request to pursue merging the Pennington County Adult Mental Health Local Advisory Council (LAC) with a planned Region 1 LAC. Recommendation was made to forward this item to the Consent Agenda.

Section B

- I. No Social Service cases were presented for special case consideration. Julie Sjostrand, Social Services Supervisor, gave a brief presentation on the Northstar Care for Children program.

- II. Kathleen Herring presented an updated crisis assistance activity report. Kathleen also reported the end of month Income Maintenance open case count for January stands at 1,778.
- III. No Income Maintenance cases were presented for Special Case consideration.
- IV. A listing of bills presented for payment was reviewed. Recommendation for payment of the bills was forwarded to the Consent Agenda

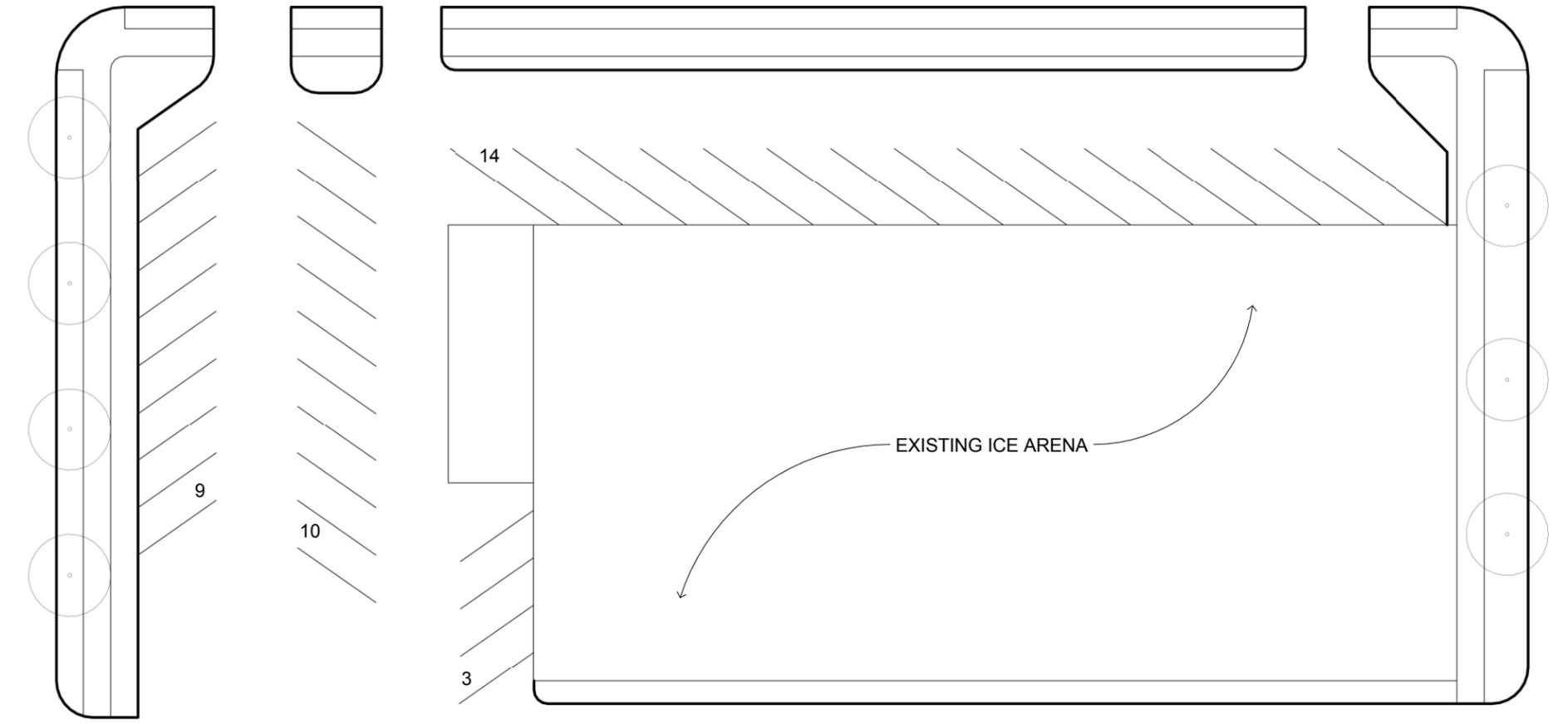
SECTION C

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

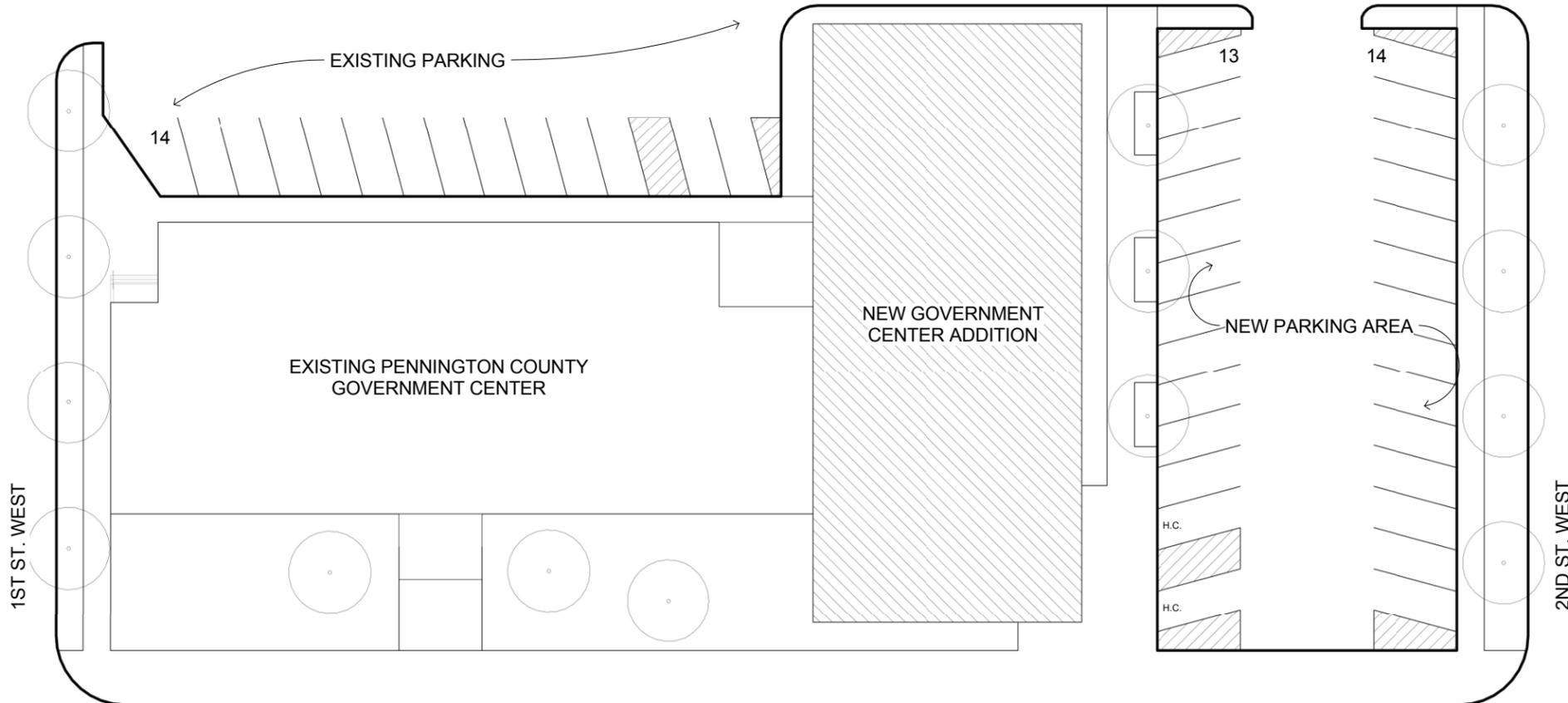
Chair: _____

Attest: _____

NEXT COMMITTEE MEETING: March 17, 2015 at 12:00pm.



TOTAL PARKING
(77 SPACES)



SITE PLAN 

Pennington County
Expansion Option D

03.23.2015 PROJECT NO. 1892.04



Pennington County
Expansion Option D

03.23.2015 PROJECT NO. 1892.04

BASEMENT FLOOR PLAN





Pennington County Expansion Option D

03.23.2015 PROJECT NO. 1892.04

SECOND FLOOR PLAN





Pennington County Facility Assessment Overview

For over 10 years Pennington County has been looking at ways to handle the department changes and County's long range master plan.

Critical Issues:

- Reduce operational costs for staff and utilities
- Provide increased employee efficiency through better staffing adjacencies and appropriate operational spaces
- Provide needed and appropriate work space/conditions for County Departments (Human Services, Inter-County Nursing, County Attorney, Court Services, and Vehicle Services, etc.)
- Address current code, energy, and security deficiencies within the county buildings
- Address maintenance requirements (Auditorium & Human Services Buildings)
- Provide improved community access and coordination

Current Options:

To address these issues a series of planning options were developed. Since 2005, over 15 options have been studied.

- Option A: Remodeled Auditorium & Human Services Building
- **Option B: New Addition Between Courthouse Building and Auditorium**
- Option C: Demolish Auditorium with New Addition to Courthouse Building (Orientation N-S)
- **Option D: Demolish Auditorium with New Addition to Courthouse Building (Orientation E-W)**
- Option E: New County Government Center at a new location in Thief River Falls
- Option F: Remodeled Auditorium with Separate Accessible and Main Entrances / Remodeled Human Services Building, no addition to Courthouse Building

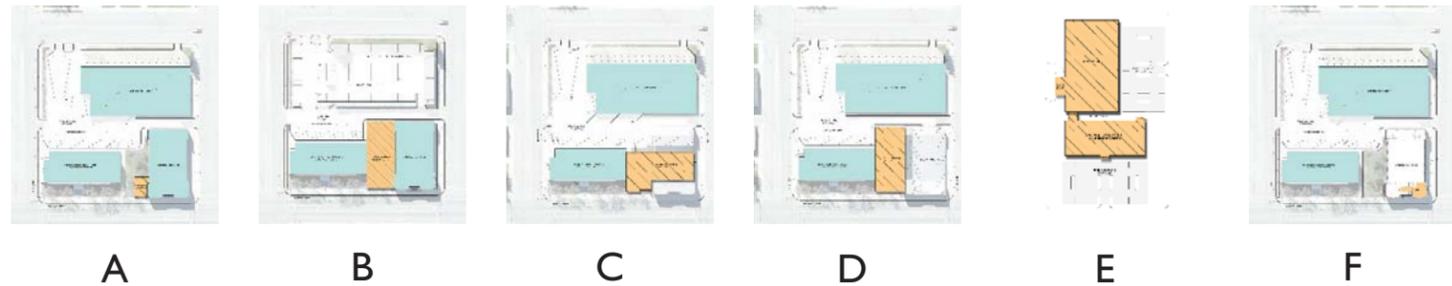
Projected Savings:

In Options B and D the following savings would occur:

- Utility Savings - approximately \$5,000/yr
- Sale of Human Services Building - approximately \$175,000
- Staffing Efficiency - approximately \$12,000/yr (over a 20 year period \$200,000-\$300,000)
- Maintenance and Maintenance staff efficiency savings - approximately \$14,000/yr

Estimated Total Savings per Year = \$31,000

Options:





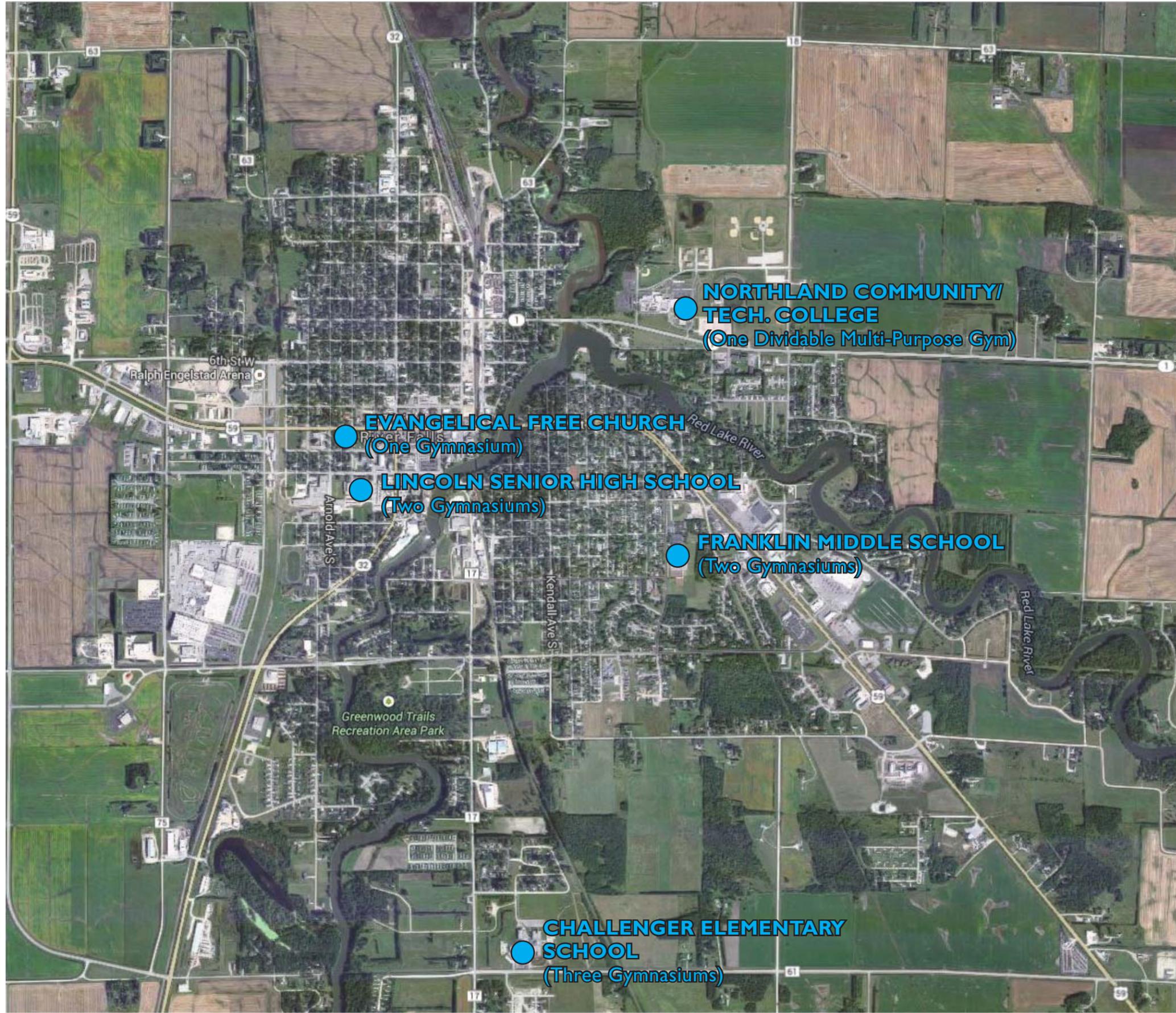
Parking
73 Stalls

Parking
44 Stalls - Existing
(77 Stalls Proposed)

Parking
42 Stalls

Parking
54 Stalls

PARKING AREA CONTEXT



NEARBY AUDITORIUM/GYM RESOURCES

Option B: New Addition Between Courthouse Building and Auditorium

In this option an addition is built between the Courthouse building and the Auditorium. The addition contains a new main accessible entrance and elevator servicing both the Courthouse and Auditorium. The Ice Arena is demolished to provide a new public parking area to the west.

Total Parking Stalls = 127 (Existing Stalls = 44)

A. Pros

1. Gym is maintained for community use
2. Provides required parking
3. Creates unified County Campus for operational efficiency
4. Addresses required department operational space
5. Sale of existing Human Services Building reduces long-term operational cost

B. Cons

1. Auditorium provides minimal use for County operations
2. Large Capital Expenditure required to address upgrades of the Auditorium
3. Ice Arena demolition required
4. Lack of daylight within new addition due to Auditorium.

Estimated Project Cost:

- Improvements to Auditorium = \$1,300,000
- Demo Ice Rink + Site Work = \$450,000
- Build new addition to the Courthouse = \$5,600,000
- Remodeling of the Courthouse = \$850,000
- Escalation & Construction Contingency = \$800,000

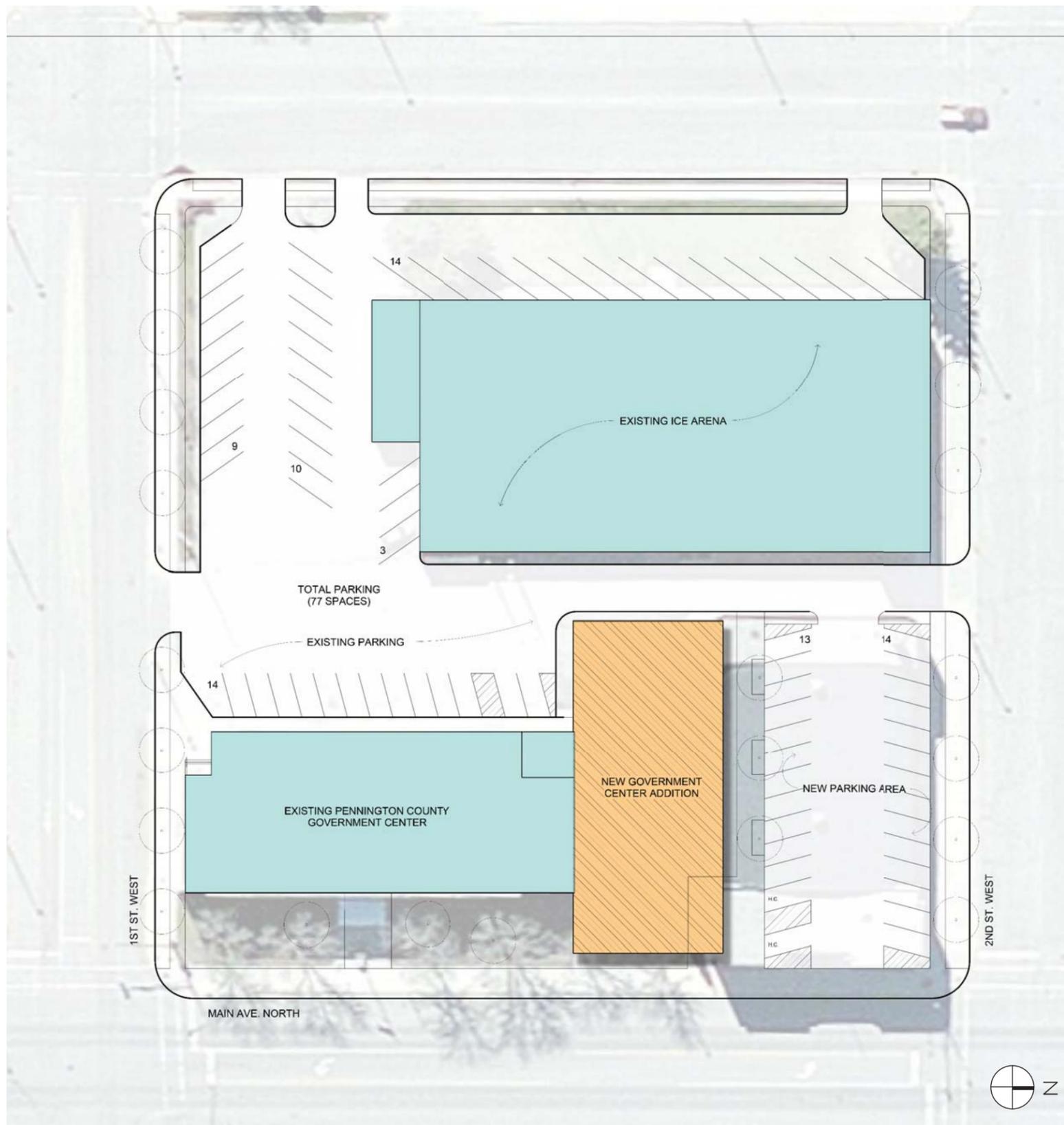
Estimated Construction Cost = \$9,000,000

Estimated Value of Human Services Building = \$175,000

Total Estimated Project Cost = \$9,900,000



OPTION B



OPTION D

Option D: Demolish Auditorium with New Addition to Courthouse Building (Orientation E-W)

In this option the Auditorium would be demolished and a new addition would be built to the North of the Courthouse building oriented East-West. The addition would include a new accessible main entrance and elevator to improve public access to the existing facility. This option includes a new public parking area to the North.

Total Parking Stalls = 77 (Existing Stalls = 44)

A. Pros

1. Ice Arena is not impacted
2. Creates unified County Campus for operational efficiency
3. Addresses required department operational space
4. Sale of existing Human Services Building reduces long term operational cost
5. Addresses the County's long range master plan requirements
6. Reduced overall project cost with the demolition of the Auditorium
7. Provides increased parking area
8. Building layout creates best space utilization

B. Cons

1. Parking is not adequate for long term potential demand
2. Auditorium is demolished

Estimated Project Cost:

- Demolition of the Auditorium and Site Work = \$420,000
- Build new addition to the Courthouse = \$5,600,000
- Remodeling of the Courthouse = \$850,000
- Escalation & Construction Contingency = \$600,000

Estimated Construction Cost = \$7,470,000

Estimated Value of Human Services Building = \$175,000

Total Estimated Project Cost = \$8,400,000



Summary and Recommendations

Option A and F: Remodeling the Auditorium and Human Services

- Does not provide anticipated parking demand
- Does not improve operational and staff efficiency
- Does not address other department spatial requirements for county departments such as County Attorney or Vehicle Services

Considering the similarities of the 2 options based on project cost Option F is more economical.

Option E: New County Complex

- Does not utilize existing County buildings
- Location undefined
- Costly infrastructure for site development
- Uncertainty of selling or fair market value of existing buildings
- Cost to build an entirely new County Complex
- Inmate transport operation cost

We would not recommend this option based on the facts that other options can accommodate the long range operational requirements of the County and the high cost of this option.

Option B, C and D: Addition to the Courthouse

- All options provide department spatial requirements for current and projected needs
- All improve operational and staff efficiency by location and proximity of a single government campus

Of the 3 Options C & D are very similar other than the layout of the building. We would recommend Option D in lieu of Option C based on increased parking and a lower project cost.

The main difference between Options B and D are:

Option B:

- Requires demolition either at time of construction or in the near future of the ice arena to provide parking
- Has a higher project cost based on remodeling the auditorium
- Based on overall building area will have a higher operational (utility) cost

Option D:

- Requires demolition of the auditorium
- Has a lower project cost based on not remodeling the auditorium

In summary based on County operations, long range staff and space needs, project cost and increased parking we would suggest that Option D be the preferred approach.

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 Farmers Union Oil Company	Project Name C-Store, A&W, Truck Stop	Date of Application 2/26/15	Application Number 15-02
<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): the Farmers Union Oil Company has turned what was previously a lumber yard and adjacent land to the south into a truck stop, convenience store and an A&W restaurant. They propose to fill a wetland that is 7,476 sq ft in size in order to complete the drive thru and create more parking. A replacement plan has been developed to purchase credits at a rate of Construction is expected to begin the spring of 2015.</p>		

2. LOCAL GOVERNMENT UNIT DECISION

Date of Decision: 3/24/15		
<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):

The TEP met on site in the fall of 2014 to approve the delineation. The De minimis 2,000 sq ft exemption was applied for and approved last December but plans have changed to need the whole 7,476 sq ft.

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) 14,952 sq ft or 0.34 acres
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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 3/24/15	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.

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: **FUOC**
- 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:

<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:

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

Project Name and/or Number: FUOC 15-02

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: Farmer Union O.L.

Mailing Address: P.O. Box 373 - Thief River Falls, MN 56701

Phone: 218-621-3512

E-mail Address: Cenex@mn.cable.net

Authorized Contact (do not complete if same as above): Sam Berglund

Mailing Address: Same as above

Phone: Same as above

E-mail Address: Same as above

Agent Name: _____

Mailing Address: _____

Phone: _____

E-mail Address: _____

PART TWO: Site Location Information

County: Pennington City/Township: Thief River Falls

Parcel ID and/or Address: 1930 Highway 59 S.E.

Legal Description (Section, Township, Range): Sec. 2 T153N R43W

Lat/Long (decimal degrees): _____

Attach a map showing the location of the site in relation to local streets, roads, highways.

Approximate size of site (acres) or if a linear project, length (feet): 2.33 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:

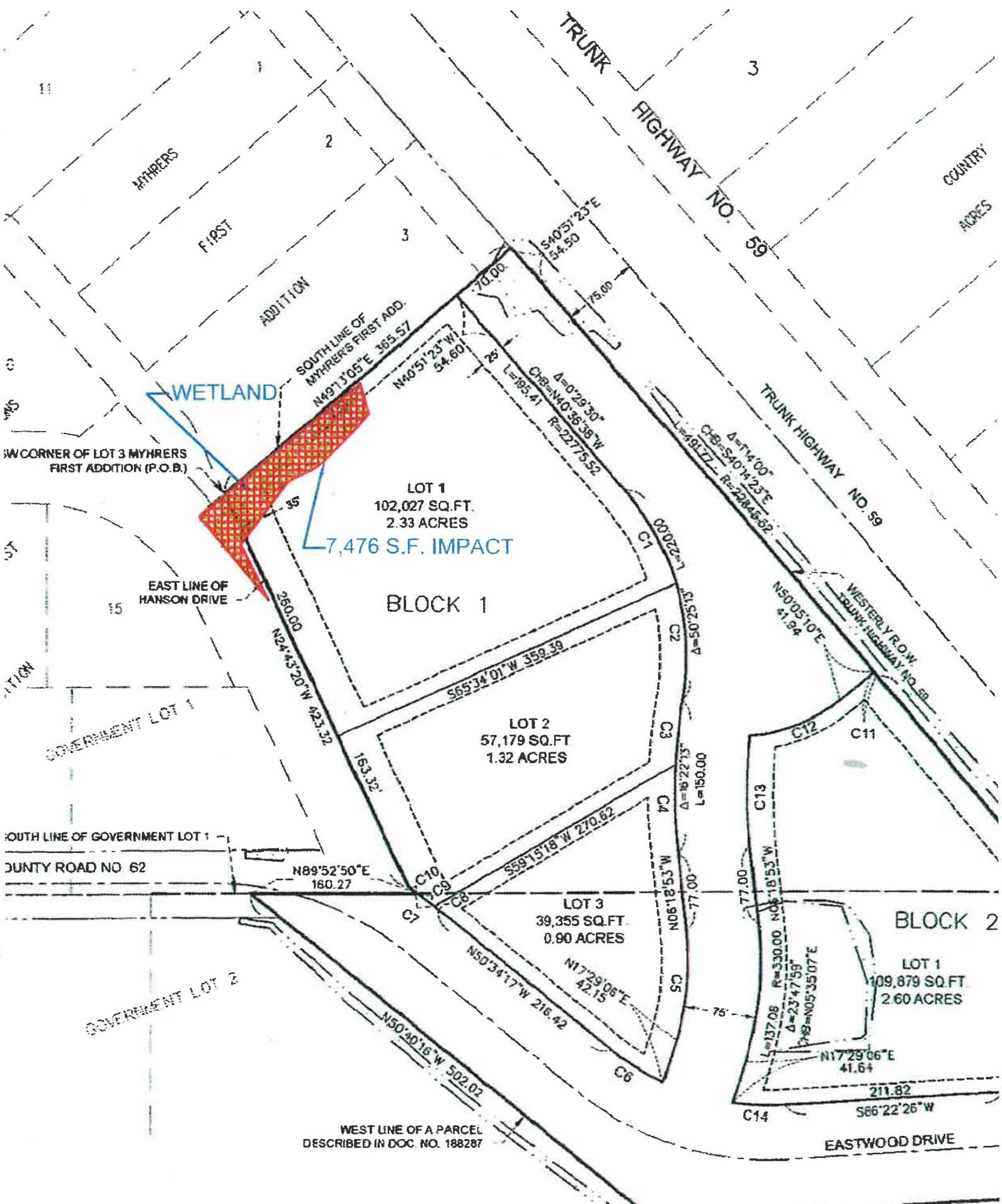
http://www.mvp.usace.army.mil/Portals/57/docs/regulatory/RegulatoryDocs/engform_4345_2012oct.pdf

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.

We are turning an old lumber yard plus the land to the state into a Truck Stop - C-Store; an A:W Restaurant. There is a very small area that we need for a parking lot and drive thru.



WETLAND

7,476 S.F. IMPACT

LOT 1
102,027 SQ.FT.
2.33 ACRES

BLOCK 1

LOT 2
57,179 SQ.FT.
1.32 ACRES

LOT 3
39,355 SQ.FT.
0.90 ACRES

BLOCK 2

LOT 1
109,879 SQ.FT.
2.60 ACRES

TRUNK HIGHWAY NO. 59

MYRERS FIRST ADDITION

EAST LINE OF HANSON DRIVE

COUNTY ROAD NO. 62

EASTWOOD DRIVE

WEST LINE OF A PARCEL DESCRIBED IN DOC. NO. 188287

SW CORNER OF LOT 3 MYRERS FIRST ADDITION (P.O.B.)

SOUTH LINE OF GOVERNMENT LOT 1

GOVERNMENT LOT 1

GOVERNMENT LOT 2

COUNTRY ACRES

SECTION

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	747658 ft		Type 2	St. Louis

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.

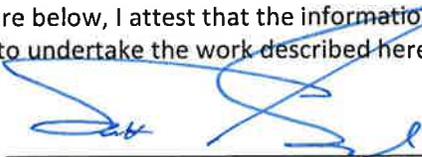
⁵Refer to Major Watershed and Bank Service Area maps in MN Rules 8420.0522 Subp. 7.

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: 2-25-2015

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 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:

We have built a truck stop at an existing lumber yard - we bought 5 additional acres to the south of the existing structure. On part of this we are adding diesel pumps and truck parking

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 alternative that avoid all impacts to aquatic resources on the site. These alternatives may include alternative site plans, alternate sites, and/c 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:

We have left the southern part of the additional land we purchased untouched - there really was no other practical site to add our diesel island and truck parking. We made every attempt to save this very small wetland but it was impractical.

- ① Plan one - Leave site untouched - this was not possible because it would prevent trucks with needed turning radius.
- ② Plan two - fill in only part - this was not practical because we feel people would drive through it on the dry times. Such a small area so best to

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):

- (1) we have left almost half of the land purchased untouched and only used what we needed.
- (2) we will be planting trees and shrubs to add beauty to the land
- (3) The land was a weed patch and full of piles of construction waste that we cleaned up

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	SNC-Type 2	14,952 ft ² or 0.34 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.*

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.

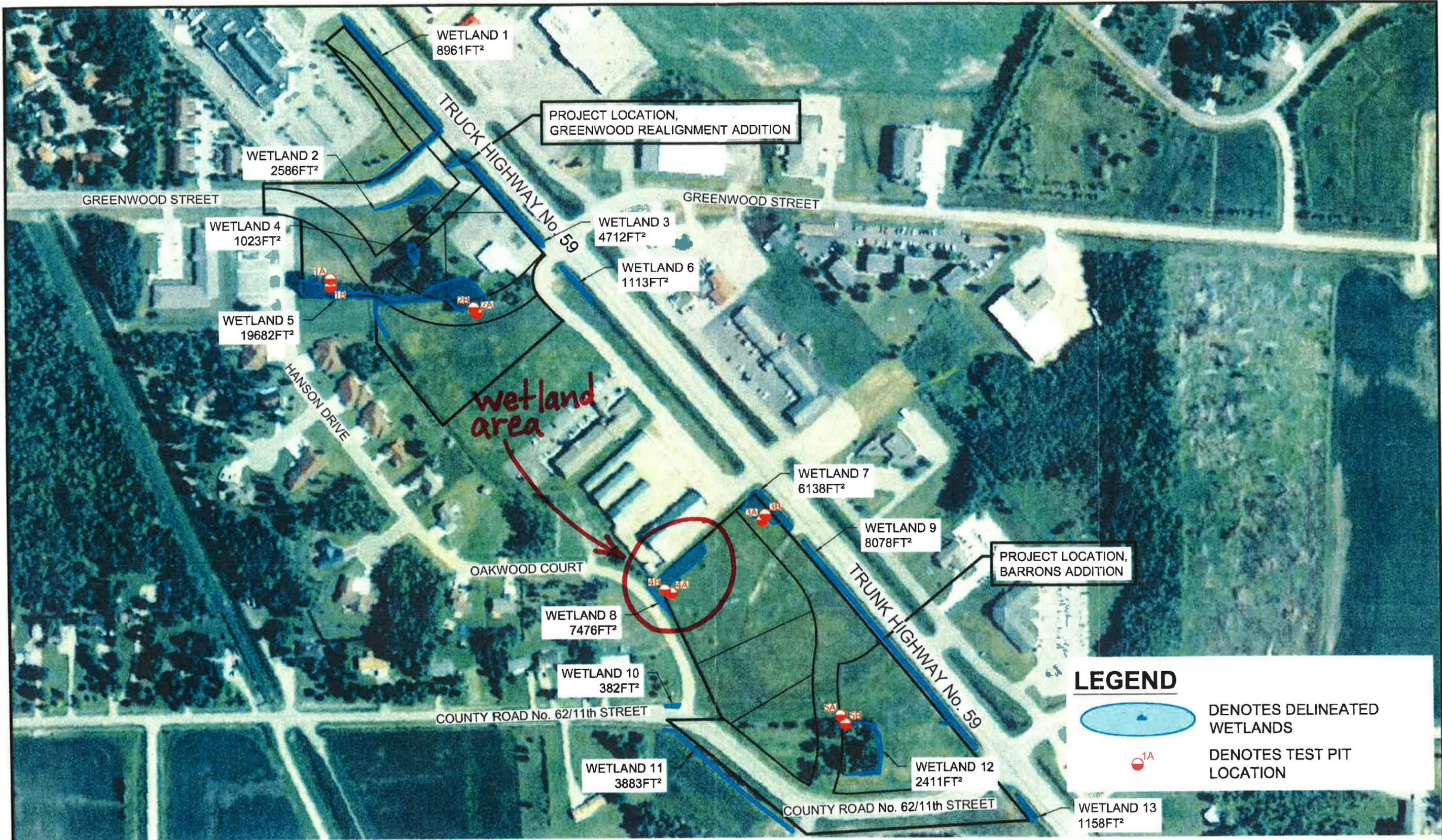
WCA Action Eligible for Credit ¹	Corps Mitigation Compensation Technique ²	Acres	Credit % Requested	Credits Anticipated ³	County	Major Watershed #	Bank Service Area #

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:



LEGEND

- DENOTES DELINEATED WETLANDS
- DENOTES TEST PIT LOCATION

© 2014 WIDSETH SMITH NOLTING

IMAGE: 2013 FARM SERVICE AGENCY

WIDSETH SMITH NOLTING
 Engineering
 Architecture
 Surveying
 Environmental

NORTH

0 250
 (1" = 250')

BARRONS & GREENWOOD REALIGNMENT ADDITIONS
 CITY OF THIEF RIVER FALLS
 THIEF RIVER FALLS, MN

WETLAND DELINEATION MAP

DATE: JUNE 2014
 JOB No. 0588C0061.000
 FIGURE 03

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 Ryan Eberhardt	Project Name Single Family House	Date of Application 3/3/14	Application Number 15-03
<input checked="" type="checkbox"/> Attach site locator map.			

Type of Decision:

<input type="checkbox"/> Wetland Boundary or Type	<input type="checkbox"/> No-Loss	<input checked="" 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
<p>Summary (or attach): Ryan plans to build a house on a 5 acre lot located in Smiley Township. One wetland has been identified in this area, approximately 0.4 acres in size. The project will impact 2,000 square feet of wetland. The project qualifies for the De Minimis exemption. Construction is expected to begin the spring of 2015.</p>		

2. LOCAL GOVERNMENT UNIT DECISION

Date of Decision: 3/3/15		
<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 SWCD staff met with Ryan on site in the fall of 2014 to review his building plans. Impacts were minimized from the original plans by altering building plans. Ryan qualifies for the 2,000 sq. ft. De Minimis exemption.</p>

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 Darrel Tveitbakk	Title County Board Chair	
Signature	Date 3/24/15	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.

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
---	--

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: Ryan Eberhardt
 - Members of the public who requested notice:
-
- 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:

<u>NW Region:</u>	<u>NE Region:</u>	<u>Central Region:</u>	<u>Southern Region:</u>
Reg. Env. Assess. Ecol. Div. Ecol. Resources 2115 Birchmont Beach Rd. NE Bemidji, MN 56601	Reg. Env. Assess. Ecol. Div. Ecol. Resources 1201 E. Hwy. 2 Grand Rapids, MN 55744	Reg. Env. Assess. Ecol. Div. Ecol. Resources 1200 Warner Road St. Paul, MN 55106	Reg. Env. Assess. Ecol. Div. Ecol. Resources 261 Hwy. 15 South New Ulm, MN 56073

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:

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

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: Ryan Eberhardt
Mailing Address: P.O. Box 281
Phone: 952-261-6281
E-mail Address: stopguitar81@hotmail.com

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

Agent Name: _____
Mailing Address: _____
Phone: _____
E-mail Address: _____

PART TWO: Site Location Information

County: Pennington City/Township: Smiley
Parcel ID and/or Address: 199994 142nd St NE
Legal Description (Section, Township, Range): Section 9 of T 153 R 42
Lat/Long (decimal degrees): _____

Attach a map showing the location of the site in relation to local streets, roads, highways.
Approximate size of site (acres) or if a linear project, length (feet): 5 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.

Building a Single Family Home 28 X 52 feet.

Purpose for Primary Family Home. 1500

Schedule Start April 1st completion August 1st

Scope . Limited Digging for Foundation and Land Scaping.

total 2,000 Sqft
(20'x100')

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
Wetland	wetland	Fill	P	2,000 ft ²	~0.4 ac	Type 2	63 Red Lake River

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: 3-3-15

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 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:

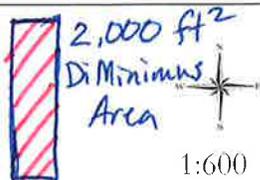
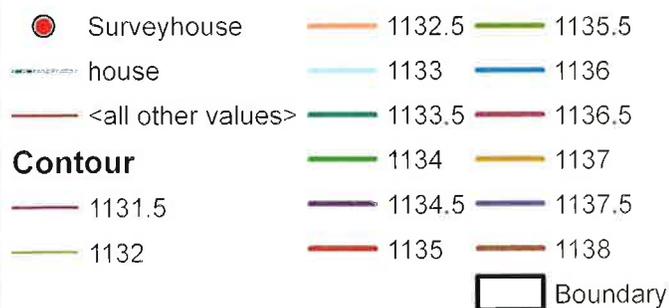
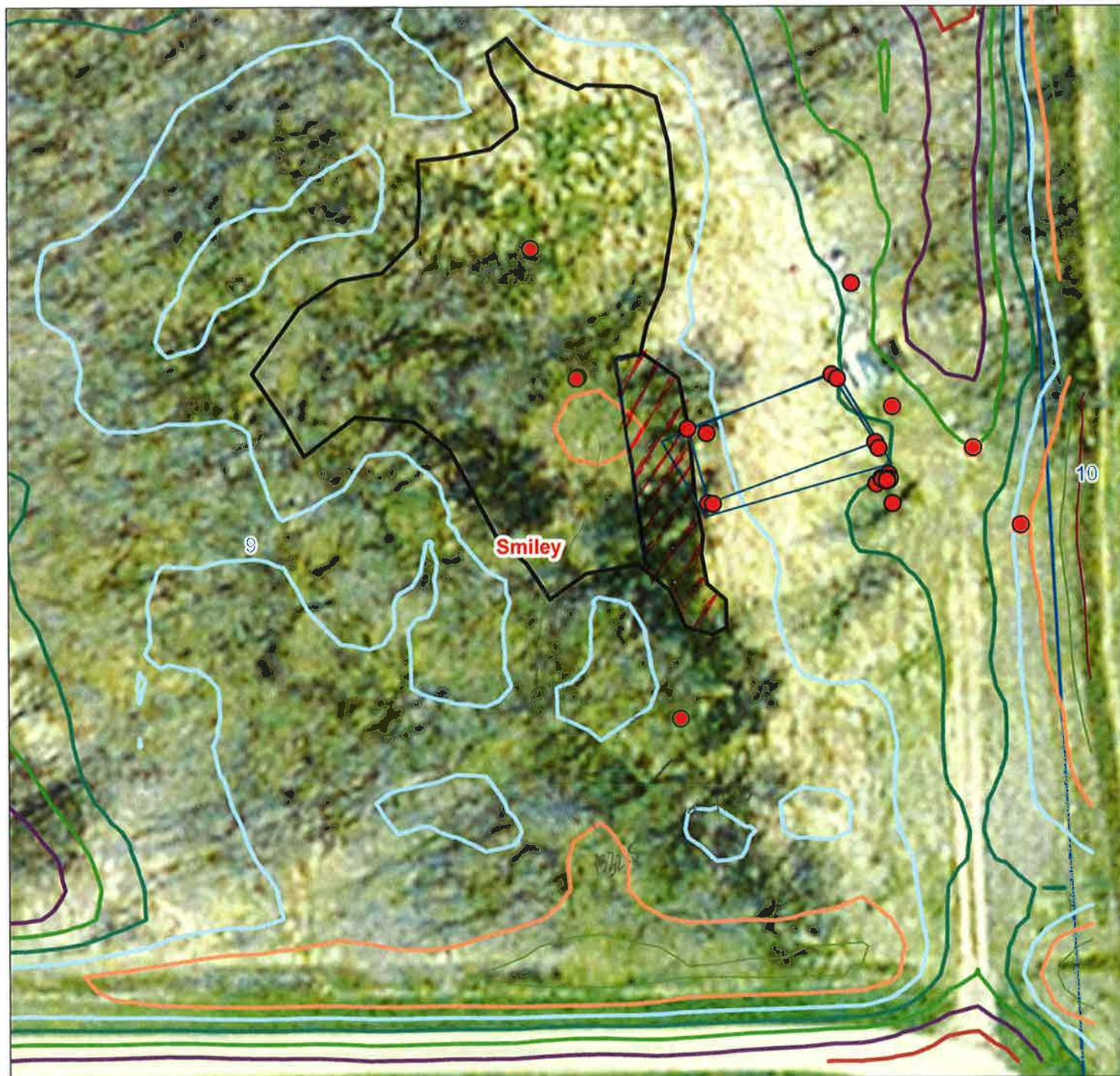
De Minimis 8420.0420 Subpart 8.A.(3)a.

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:

All of the type 2 wetland basin is located on the property. It is approximately 0.4 acres in size. A 20' x 100' area will be used to back slope and landscape the building.

Ryan Eberhardt

Pennington County
WCA



1:600





Smiley

9

10



30 650 x 800

220 x 270

1100 x 1350

March __,2015

John Boehner
Speaker of the
House
H-232, U.S. Capitol
Building Washington, DC
20515

Nancy Pelosi
Democratic Leader
H-204, U.S. Capitol Building
Washington, DC 20515

Dear Speaker Boehner and Leader Pelosi:

We are writing to express serious concerns regarding proposals to eliminate or cap the deduction on tax-exempt municipal bonds in the President's Fiscal Year 2016 Budget Proposal.

For more than a century, municipal bonds have enjoyed tax-exempt status and have been the primary method by which state governments, county governments, and local municipalities finance public capital improvements and infrastructure construction. These projects are engines of job creation and economic growth, and it is imperative that their tax-exempt status remain unchanged.

Over the last decade, municipal bonds have funded more than \$1.9 trillion worth of infrastructure construction. This financing went to the construction of schools, hospitals, airports, affordable housing, water and sewer facilities, public power utilities, roads and public transit. In 2013 alone, more than 11,000 tax-exempt bonds financed more than \$330 billion in infrastructure spending.

As you have stated before, now is the time to invest in America. Yet, the President's Fiscal Year 2016 Budget Proposal recently submitted to Congress proposed capping the tax deduction for municipal bonds at 28 percent. Eliminating or capping the current deduction on municipal bonds would severely curtail state and local governments' ability to invest in themselves. It would increase borrowing costs to public entities and shift costs to local residents through tax or rate increases.

Moreover, eliminating or capping the current deduction on municipal bonds would slow the growth of job-creating infrastructure projects. In these tenuous economic times, it would be irresponsible to jeopardize funding for the dedicated citizens who work in these important facilities such as teachers, firefighters, police officers, highway maintenance, hospital workers and librarians as well as the construction workers who build them.

As the discussion on various budget proposals continues and the national discussion on comprehensive tax reform begins, it is our hope that you will reject proposals to alter the tax-exempt status of municipal bonds. While we agree that we must reduce government spending and our country's unsustainable debt, we should not be eliminating a vital tool for job growth and economic development. Thank you for your time and attention to this important national matter.

Sincerely,

**OFFICIAL PROCEEDINGS
PENNINGTON COUNTY BOARD OF COMMISSIONERS
TUESDAY, MARCH 10TH, 2015, 10:00 A.M.**

Pursuant to adjournment, the Pennington County Board of Commissioners met in the Pennington County Board Room in Thief River Falls, MN, on Tuesday, March 10th, 2015 at 10:00 a.m. Members present: Cody Hempel, Donald Jensen, Neil Peterson, and Oliver “Skip” Swanson. Members absent: Darryl Tveitbakk.

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

County Engineer Mike Flaagan presented the bids for equipment rental, culvert supplies, and fuel for 2015. The bids were opened at 10:00 a.m. as duly advertised and the name of each bidder was read aloud. The County Engineer will tabulate the bids and return next meeting, March 24th, 2015, with an abstract and recommendations for approval.

Engineer Flaagan asked to advertise for bids for the milling, bituminous overlay, and aggregate shouldering of County Road #61 (Pepsi Road). Motioned by Commissioner Peterson, seconded by Commissioner Hempel, to authorize the County Auditor/Treasurer and County Engineer to advertise for bids for the milling, bituminous overlay, and aggregate shouldering of CR #61, to be opened April 14th, 2015 at 9:00 a.m. Motion unanimously carried.

Mr. Flaagan then informed the County Board that Road Restrictions will begin this Friday, March 13th, 2015.

The Pennington County Township Association Annual Meeting is scheduled for March 19th, 2015 at 7:00 p.m. in the Joint Use Facility meeting room. A meeting is also scheduled with the MN Dept. of Natural Resources Representative on March 23rd, 2015 at 9:00 a.m. at their regional office in Bemidji, MN.

County Recorder Ken Schmalz presented two bids for the HP M725F MFP copier

Marco, Inc.	\$4,295.00
Insight Technologies	\$4,480.00 (+\$150.00 shipping)

Motioned by Commissioner Hempel, seconded by Commissioner Peterson, to approve the purchase of a HP M725F MFP copier for Marco, Inc. for the County Recorder’s office. Motion unanimously carried.

Motioned by Commissioner Peterson, seconded by Commissioner Swanson, to reappoint Tom Wold and Deb Swanson to the Pennington County Extension Committee for a three-year term effective January 1st, 2015. Motion unanimously carried.

County Sheriff Ray Kuznia discussed staffing and staff vacancies in the Sheriff's Dept. Corrections Sergeant Matthew Bruggeman and Part-Time Deputy Sheriff Dustin Coauette have submitted their resignations.

Motioned by Commissioner Hempel, seconded by Commissioner Peterson, to accept the resignation of Matthew Bruggeman as Correction Sergeant effective April 14th, 2015 and authorize the County Sheriff to advertise for a full-time Corrections Sergeant. Motion unanimously carried. The County Board would like to thank Matthew Bruggeman for his many years of service to the County.

Motioned by Commissioner Hempel, seconded by Commissioner Peterson, to post/advertise for a part-time Corrections Officer position as budgeted. Motion unanimously carried.

Motioned by Commissioner Hempel, seconded by Commissioner Peterson, to accept the resignation of Dustin Coauette as Part-Time Deputy Sheriff effective February 25th, 2015 and authorize the County Sheriff to post/advertise for a Part-Time Deputy Sheriff position. Motion unanimously carried.

Motioned by Commissioner Hempel, seconded by Commissioner Peterson, to approve the Board minutes of February 24th, 2015 as written. Motion unanimously carried.

Motioned by Commissioner Hempel, seconded by Commissioner Swanson, to approve payment of the Human Services warrants totaling \$133,199.23, and also the following Commissioner warrants. Motion unanimously carried.

WARRANTS

County Revenue	\$112,383.83
Road & Bridge	\$ 17,307.41
Capital Improvement	\$ 1,412.99

Per diems and meal reimbursements in the amount of \$2,039.43 were also approved.

Adam Munstenteiger, Forestry Supervisor from the Warroad area, met with the County Board to inform them about the Forestry's responsibilities and conduct outreach efforts to educate the public on the dangers of wildfire. He also hoped to increase awareness of the burning permit process, grow relationships with the local fire departments, and asked that wildfire response be incorporated into County Emergency Management. The County Board thanked him for his presentation.

Motioned by Commissioner Hempel, seconded by Commissioner Swanson, that non-union County employees be given a 3% COLA wage adjustment effective January 1st, 2015; excluding elected officials, the County Engineer, and grant employees. Motion unanimously carried.

Motioned by Commissioner Hempel, seconded by Commissioner Swanson, to adjourn the Board meeting to 5:00 p.m. on March 24th, 2015. Motion carried.

ATTEST:

Kenneth Olson, Auditor-Treasurer
Pennington County

Darryl Tveitbakk, Chairman
Board of Commissioners

Jennifer
3/24/15 12:07PM

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
3/24/15 12:07PM
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
70	1380 A'VIANDS LLC 01-251-000-0000-6427		2,933.82	JAIL MEALS 2-15 TO 2-21	79164	JAIL MEALS
71	01-251-000-0000-6427		2,997.11	JAIL MEALS 2-22 TO 2-28	79221	JAIL MEALS
	1380 A'VIANDS LLC		5,930.93	2 Transactions		
132	1308 ASSOCIATION MINNESOTA COUNTIES 01-003-000-0000-6241		225.00	LEGISLATIVE CONF - D JENSEN		DUES - BOARD
133	01-003-000-0000-6241		225.00	LEGISLATIVE CONF - D TVEITBAKK		DUES - BOARD
134	01-003-000-0000-6241		225.00	LEGISLATIVE CONF - N PETERSON		DUES - BOARD
	1308 ASSOCIATION MINNESOTA COUNTIES		675.00	3 Transactions		
33	1302 AT&T MOBILITY 01-290-000-0000-6202		132.59	FEBRUARY CELL PHONE		Telephone
	1302 AT&T MOBILITY		132.59	1 Transactions		
137	3306 CITY OF THIEF RIVER FALLS 01-290-000-0000-6330		50.00	EXERCISE LUNCHEON		Travel & Expense
	3306 CITY OF THIEF RIVER FALLS		50.00	1 Transactions		
131	999999997 CIVIL AIR PATROL MAGAZINE 01-271-000-0000-6262		45.00	ADVERTISING IN MAGAZINE		OTHER SERVICES - A.E.S.
	999999997 CIVIL AIR PATROL MAGAZINE		45.00	1 Transactions		
157	3408 CODE 4 SERVICES LLC 01-201-000-0000-6631		5,356.08	#11 NE SQUAD LIGHTS/SIRENS CAG	1777	FURNITURE & EQUIPMENT
	3408 CODE 4 SERVICES LLC		5,356.08	1 Transactions		
87	3307 COMMISSIONER OF TRANSPORTATION-S 01-220-000-0000-6207		400.00	HIGHLANDING TOWER FEE	67936	RADIO
	3307 COMMISSIONER OF TRANSPORTATION-S		400.00	1 Transactions		
89	13483 DEPT OF CORRECTIONS FINANACIAL SEF 01-251-000-0000-6801		1,117.50	STS WAGES - FEBRUARY	263127	MISCELLANEOUS EXPENSE - JAIL
	13483 DEPT OF CORRECTIONS FINANACIAL SEF		1,117.50	1 Transactions		
31	4303 DON'S SEWING & VACUUM SERV 01-111-000-0000-6403		52.97	VACUUM BAGS		JANITORIAL SUPPLIES - COURTHOUSE
32	01-111-000-0000-6631		449.99	NEW VACUUM		FURNITURE & EQUIPMENT - COURTHOUS
	4303 DON'S SEWING & VACUUM SERV		502.96	2 Transactions		

Pennington County Financial System



Jennifer
3/24/15 12:07PM
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
49	6001 FALLS DAY ACTIVITY CENTER 01-501-000-0000-6262		67.65	CLEAN AUDITORIUM	14399	OTHER SERVICES
50	01-501-000-0000-6262		73.80	CLEAN AUDITORIUM	14428	OTHER SERVICES
	6001 FALLS DAY ACTIVITY CENTER		141.45	2 Transactions		
19	6006 FARMERS UNION OIL 01-290-000-0000-6330		32.05	FUEL -COUNTY CAR		Travel & Expense
	6006 FARMERS UNION OIL		32.05	1 Transactions		
158	6346 FAST RACING PROMOTIONS INC. 01-201-000-0000-6631		400.00	#11 NEW SQUAD DECALS	67936	FURNITURE & EQUIPMENT
	6346 FAST RACING PROMOTIONS INC.		400.00	1 Transactions		
25	6305 FLAAGAN/JODI 01-013-000-0000-6853		13.58	MEETING REFRESHMENTS TZD		TOWARD ZERO DEATH GRANT
	6305 FLAAGAN/JODI		13.58	1 Transactions		
86	7337 GCR TIRE STORES 01-201-000-0000-6304		640.31	TRANSPORT VEHICLE TIRES	51147919	REPAIR & MAINTENANCE - SQUADS
	7337 GCR TIRE STORES		640.31	1 Transactions		
52	8335 HENRY'S FOODS INC 01-259-000-0000-6405		921.02	CIGARETTES, CHEW, BURRITOS	4703976	GENERAL SUPPLIES - CANTEEN
	8335 HENRY'S FOODS INC		921.02	1 Transactions		
28	8014 HUGOS #7 01-003-000-0000-6330		19.44	FOOD FOR MEETING		TRAVEL & EXPENSE
29	01-799-000-0000-6330		103.25	FOOD FOR MEETING		TRAVEL & EXPENSE
	8014 HUGOS #7		122.69	2 Transactions		
5	9304 INCONTACT INC 01-601-000-0000-6202		11.19	JANUARY TOLL FREE	124800775	TELEPHONE - EXTENSION
6	01-601-000-0000-6202		12.16	FEBRUARY TOLL FREE	124828342	TELEPHONE - EXTENSION
	9304 INCONTACT INC		23.35	2 Transactions		
2	9017 INSIGHT TECHNOLOGIES 01-201-000-0000-6631		3,018.00	TOUGHBOOKS #3 & #6	770425	FURNITURE & EQUIPMENT
1	01-223-000-0000-6631		41.99	KVM SWITH, KEYBOARD FOR LOGGER	770519	FURNITURE & EQUIPMENT
141	01-041-000-0000-6210		222.86	IT GLOBAL APR - AUD/TREAS	770855	E-MAIL SERVICES
144	01-070-000-0000-6263		445.71	IT GLOBAL APR - HIGHWAY	770855	COMPUTER SERVICES - DP

Pennington County Financial System



Jennifer
3/24/15 12:07PM
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 4

Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
145	01-070-000-0000-6263		297.14	IT GLOBAL APR - ICN	770855	COMPUTER SERVICES - DP
146	01-070-000-0000-6263		891.43	IT GLOBAL APR - WELFARE	770855	COMPUTER SERVICES - DP
147	01-070-000-0000-6263		49.52	IT GLOBAL APR - DATA	770855	COMPUTER SERVICES - DP
148	01-070-000-0000-6263		140.00	IT GLOBAL APR - DATA	770855	COMPUTER SERVICES - DP
149	01-091-000-0000-6300		99.05	IT GLOBAL APR - ATTORNEY	770855	REPAIRS & MAINTENANCE
150	01-101-000-0000-6300		123.81	IT GLOBAL APR - RECORDER	770855	REPAIRS & MAINTENANCE
151	01-106-000-0000-6300		74.29	IT GLOBAL APR - ASSESSOR	770855	REPAIRS & MAINTENANCE
152	01-121-000-0000-6300		49.52	IT GLOBAL APR - VET SERVICES	770855	Repairs & Maintenance
153	01-132-000-0000-6300		148.57	IT GLOBAL APR - MV	770855	REPAIRS & MAINTENANCE
154	01-270-000-0000-6300		24.77	IT GLOBAL APR - CRIME VICTIM	770855	REPAIRS & MAINTENANCE
155	01-290-000-0000-6300		49.52	IT GLOBAL APR - EMER MGMT	770855	Repairs & Maintenance
156	01-601-000-0000-6300		123.81	IT GLOBAL APR - EXTENSION	770855	REPAIRS & MAINTENANCE
167	01-220-000-0000-6263		876.00	IT GLOBAL CARE - APRIL	770856	COMPUTER SERVICES & SUPPLIES
9017	INSIGHT TECHNOLOGIES		6,675.99	17 Transactions		
67	9001 INTER COUNTY NURSING		675.00	13.5 JAIL NURSE HOURS - FEB	991	MEDICAL - LOCAL
68	01-251-000-0000-6255		70.00	14 MANTOUX TESTS	991	MEDICAL - LOCAL
9001	INTER COUNTY NURSING		745.00	2 Transactions		
51	10026 JENSEN/DONALD J		173.85	LODGING - ST PAUL		TRAVEL & EXPENSE
10026	JENSEN/DONALD J		173.85	1 Transactions		
79	11003 K-MART		16.61	JAIL WALL REPAIR - PUTTY KNIFE		REPAIRS & MAINTENANCE
80	01-251-000-0000-6300		149.88	JAIL SUPPLIES		REPAIRS & MAINTENANCE
11003	K-MART		166.49	2 Transactions		
163	11343 KEEPRS		170.98	#13 BADGES		UNIFORMS
11343	KEEPRS		170.98	1 Transactions		
11	13498 MARCO, INC		71.73	COPIER MAINTENANCE	2437785	MAINTENANCE AGREEMENT
10	01-601-000-0000-6301		81.27	COPIER STAPLES	2459830	MAINTENANCE AGREEMENT
13498	MARCO, INC		153.00	2 Transactions		
48	13405 MIDWEST COCA-COLA		191.86	COKE PRODUCTS	0095054991	POP MACHINE EXPENSE
01-801-000-0000-6838						

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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
13405	MIDWEST COCA-COLA		191.86		1 Transactions	
138	13385 MINNESOTA SAFETY COUNCIL 01-801-000-0000-6401		109.85	BATTERIES M5070A	34415	SUPPLIES-UNALLOCATED
139	01-801-000-0000-6401		87.10	ONSITE ADULT PADS M5071A	34415	SUPPLIES-UNALLOCATED
13385	MINNESOTA SAFETY COUNCIL		196.95		2 Transactions	
140	13033 MN COUNTIES INTERGOVERNMENTAL TF 01-101-000-0000-6801		2,500.00	MCIT DEDUCTIBLE	15PE0009	MISCELLANEOUS EXPENSE - RECORDER
13033	MN COUNTIES INTERGOVERNMENTAL TF		2,500.00		1 Transactions	
81	13425 MOTOROLA 01-201-000-0000-6631		330.00	MIC'S FOR RADIOS	13053988	FURNITURE & EQUIPMENT
13425	MOTOROLA		330.00		1 Transactions	
16	14033 NORTHERN STATE BANK 01-201-000-0000-6401		26.25	MAIL OVERNIGHT BCA		SUPPLIES
14	01-251-000-0000-6330		6.43	MEALS TRANSPORT		TRAVEL & EXPENSE
15	01-251-000-0000-6330		15.80	MEALS TRANSPORT		TRAVEL & EXPENSE
17	01-251-000-0000-6405		12.83	DOLLAR TREE JAIL SUPPLY		GENERAL SUPPLIES - JAIL
18	01-255-000-0000-6801		9.80	POSTAGE - STAMPS SASE STS		MISCELLANEOUS EXPENSE
77	01-259-000-0000-6405		55.58	JAIL SUPPLIES CANTEEN		GENERAL SUPPLIES - CANTEEN
14033	NORTHERN STATE BANK		126.69		6 Transactions	
84	15323 OFFICE DEPOT 01-201-000-0000-6401		68.99	TONER BC	2310001	SUPPLIES
83	01-220-000-0000-6631		119.98	CHAIRMATS DISPATCH	3825001	FURNITURE & EQUIPMENT
82	01-201-000-0000-6631		119.99	PRINTER BC	499002	FURNITURE & EQUIPMENT
85	01-220-000-0000-6401		47.98	CD/DVD RECORDS	6536001	SUPPLIES
161	01-132-000-0000-6401		192.20	TONER - HPCE255X	758232682001	SUPPLIES - MOTOR VEHICLE
162	01-801-000-0000-6401		75.86	GREENBAR PAPER	758593551001	SUPPLIES-UNALLOCATED
15323	OFFICE DEPOT		625.00		6 Transactions	
13	15051 OFFICE MAX 01-601-000-0000-6401		104.16	OFFICE SUPPLIES	388026	SUPPLIES - EXTENSION
12	01-601-000-0000-6401		43.37	OFFICE SUPPLIES	388611	SUPPLIES - EXTENSION
15051	OFFICE MAX		147.53		2 Transactions	
76	15329 OIL BOYZ EXPRESS LUBE 01-201-000-0000-6304		40.92	#5 OIL CHANGE	114604	REPAIR & MAINTENANCE - SQUADS

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
15329	OIL BOYZ EXPRESS LUBE		40.92		1 Transactions	
15305	OLSON/KENNETH					
135	01-041-000-0000-6330		266.80	MILEAGE-MCCC TAX/CAMA-ST CLOUD	031915	TRAVEL & EXPENSE
136	01-041-000-0000-6330		10.78	MEAL - TAX CAMA - ST CLOUD	032315	TRAVEL & EXPENSE
15305	OLSON/KENNETH		277.58		2 Transactions	
16067	PEMBERTON, SORLIE, RUFER & KERSHNEI					
142	01-091-000-0000-6261		52.00	EMAIL CORRESPONDANCE	30	CONSULTING & LEGAL SERVICES-ATTOR
143	01-801-000-0000-6262		611.50	UNION NEGOTIATIONS	30	OTHER SERVICES
16067	PEMBERTON, SORLIE, RUFER & KERSHNEI		663.50		2 Transactions	
16313	PENNINGTON COUNTY AUDITOR					
7	01-601-000-0000-6209		216.85	JANUARY POSTAGE	3430	POSTAGE
40	01-041-000-0000-6401		74.52	REIMB. COLOR COPIES - AUDITOR	3435	SUPPLIES - AUDITOR
34	01-091-000-0000-6300		410.00	REIMB INSIGHT - ATTORNEY	3436	REPAIRS & MAINTENANCE
35	01-091-000-0000-6401		229.77	REIMB COLOR COPIES - ATTY	3436	SUPPLIES
38	01-106-000-0000-6401		93.42	REIMB COLOR COPIES - ASSESSOR	3437	SUPPLIES
36	01-132-000-0000-6300		730.00	REIMB INSIGHT - MV	3441	REPAIRS & MAINTENANCE
8	01-601-000-0000-6209		67.10	FEBRUARY POSTAGE	3442	POSTAGE
9	01-601-000-0000-6401		352.89	COLOR COPIES	3442	SUPPLIES - EXTENSION
37	01-121-000-0000-6262		40.00	REIMB INSIGHT - VETS	3445	OTHER SERVICES - VETS SERVICE
39	01-290-000-0000-6401		18.45	REIMB COLOR COPIES - EM	3446	Supplies
3	01-220-000-0000-6263		117.00	INSTALL SILVERLIGHT ON dISPATC	769247	COMPUTER SERVICES & SUPPLIES
4	01-255-000-0000-6801		162.00	INSTALL COMPUTER STS, SALVAGE	769281	MISCELLANEOUS EXPENSE
16313	PENNINGTON COUNTY AUDITOR		2,512.00		12 Transactions	
16317	PENNINGTON COUNTY HIGHWAY DEPT					
159	01-111-000-0000-6262		135.00	FEBRUARY SNOW REMOVAL	30274	OTHER SERVICES - COURTHOUSE
16317	PENNINGTON COUNTY HIGHWAY DEPT		135.00		1 Transactions	
16314	PENNINGTON FAST LUBE					
90	01-201-000-0000-6304		122.00	#6 BLOWER MOTOR	29007	REPAIR & MAINTENANCE - SQUADS
91	01-201-000-0000-6304		36.28	#6 OIL CHANGE	48204	REPAIR & MAINTENANCE - SQUADS
16314	PENNINGTON FAST LUBE		158.28		2 Transactions	
16362	PETERSON/NEIL					
47	01-003-000-0000-6330		379.98	LODGING - ST PAUL		TRAVEL & EXPENSE
16362	PETERSON/NEIL		379.98		1 Transactions	

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Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
30	17003 QUICK PRINT CENTER 01-121-000-0000-6401		37.00	BUSINESS CARDS		SUPPLIES - VETS SERVICE
	17003 QUICK PRINT CENTER		37.00	1 Transactions		
69	18320 REDWOOD TOXICOLOGY LAB INC 01-251-000-0000-6801		9.50	DRUG TEST - SRB	12486220151	MISCELLANEOUS EXPENSE - JAIL
	18320 REDWOOD TOXICOLOGY LAB INC		9.50	1 Transactions		
20	19326 SATHER LAW LTD 01-011-000-0000-6261		104.38	ATTY FEES 57-FA-13-5		COURT APPOINTED ATTORNEYS
21	01-011-000-0000-6261		68.89	ATTY FEES 57-F1-06-50110		COURT APPOINTED ATTORNEYS
22	01-011-000-0000-6261		102.89	ATTY FEES 57-F1-05-197		COURT APPOINTED ATTORNEYS
23	01-011-000-0000-6261		121.60	ATTY FEES 57-PR-15-97		COURT APPOINTED ATTORNEYS
	19326 SATHER LAW LTD		397.76	4 Transactions		
160	19357 SCHMALZ/KEN 01-101-000-0000-6401		32.03	50' CAT 5 CABLE		SUPPLIES - RECORDER
	19357 SCHMALZ/KEN		32.03	1 Transactions		
88	19310 STONE'S MOBILE RADIO 01-221-000-0000-6631		2,660.82	#3 KN LIGHTS 2012 CAR SETUP	2015846	FURNITURE & EQUIPMENT
	19310 STONE'S MOBILE RADIO		2,660.82	1 Transactions		
26	19048 SWANSON/OLIVER (SKIP) 01-003-000-0000-6330		28.25	JANUARY MILEAGE		TRAVEL & EXPENSE
27	01-003-000-0000-6330		90.40	FEBRUARY MILEAGE		TRAVEL & EXPENSE
	19048 SWANSON/OLIVER (SKIP)		118.65	2 Transactions		
53	20047 THRIFTY WHITE PHARMACY 01-251-000-0000-6256		729.85	PRESCRIPTION 15-064	11376	MEDICAL - REIMBURSED
54	01-251-000-0000-6255		10.00	PRESCRIPTION 14-018	19080	MEDICAL - LOCAL
56	01-251-000-0000-6255		46.73	PRESCRIPTION 14-477	30267	MEDICAL - LOCAL
66	01-251-000-0000-6255		16.87	STOCK SUPPLY - FEBRUARY	40109	MEDICAL - LOCAL
57	01-251-000-0000-6255		3.00	PRESCRIPTION 15-079	54630	MEDICAL - LOCAL
58	01-251-000-0000-6255		16.88	PRESCRIPTION 15-082	56942	MEDICAL - LOCAL
55	01-251-000-0000-6255		96.74	PRESCRIPTION 14-485	57457	MEDICAL - LOCAL
59	01-251-000-0000-6255		50.93	PRESCRIPTION 15-040	58270	MEDICAL - LOCAL
60	01-251-000-0000-6255		17.46	PRESCRIPTION 15-454	59209	MEDICAL - LOCAL
61	01-251-000-0000-6255		36.86	PRESCRIPTION 14-387	59252	MEDICAL - LOCAL
62	01-251-000-0000-6256		67.29	PRESCRIPTION 14-511	59335	MEDICAL - REIMBURSED

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Vendor No.	Vendor Name	Account/Formula	Accr	Rpt Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	Paid On Bhf #	On Behalf of Name
63		01-251-000-0000-6255		6.19	PRESCRIPTION 15-072		59494	MEDICAL - LOCAL		
64		01-251-000-0000-6256		4.89	PRESCRIPTION 15-081		59504	MEDICAL - REIMBURSED		
65		01-251-000-0000-6256		21.78	PRESCRIPTION 15-026		59507	MEDICAL - REIMBURSED		
20047	THRIFTY WHITE PHARMACY			1,125.47		14 Transactions				
20357	TURNKEY CORRECTIONS									
72		01-259-000-0000-6405		1,176.53	VENDING & CANTEEN 2-16 TO 2-28		38340	GENERAL SUPPLIES - CANTEEN		
73		01-259-000-0000-6405		948.46	12 \$5 & 28 \$10 PHONE CARDS		38341	GENERAL SUPPLIES - CANTEEN		
75		01-259-000-0000-6405		12.68	INDINGENT FEES 2-1 TO 2-28		38424	GENERAL SUPPLIES - CANTEEN		
74		01-259-000-0000-6405		166.76	EMAIL 2-1 TO 2-28		38493	GENERAL SUPPLIES - CANTEEN		
20357	TURNKEY CORRECTIONS			2,304.43		4 Transactions				
20361	TYLER TECHNOLOGIES, INC									
166		01-102-000-0000-6844		275.00-	OVERPAYMENT OF SALES TAX		025-109426	TECHNOLOGY - RECORDER		
165		01-102-000-0000-6301		105.00-	OVERPAYMENT CK# 173509		025-113900	MAINTENANCE AGREEMENT		
164		01-102-000-0000-6301		3,837.53	2015 SUPPORT FEE		025-116375	MAINTENANCE AGREEMENT		
20361	TYLER TECHNOLOGIES, INC			3,457.53		3 Transactions				
21338	UNIVERSITY OF NORTH DAKOTA									
24		01-206-000-0000-6262		2,000.00	AUTOPSY		A14-099	OTHER SERVICES-CORONER		
21338	UNIVERSITY OF NORTH DAKOTA			2,000.00		1 Transactions				
23303	WEST GROUP PAYMENT CENTER									
44		01-016-000-0000-6242		231.00	MN FAMILY LAW PAMPHLETS		6099215613	SUBSCRIPTIONS - LAW LIBRARY		
45		01-016-000-0000-6242		65.50	MN COURT RULES STATE PAMPHLETS		6099215613	SUBSCRIPTIONS - LAW LIBRARY		
42		01-016-000-0000-6242		736.79	FEB WESTLAW SELECT W/PACK		831370436	SUBSCRIPTIONS - LAW LIBRARY		
41		01-091-000-0000-6240		417.41	FEB WESTLAW SELECT W/PACK		831377010	SUBSCRIPTIONS		
43		01-016-000-0000-6242		349.00	FEBRUARY SUBSTRIPTIONS		831451877	SUBSCRIPTIONS - LAW LIBRARY		
23303	WEST GROUP PAYMENT CENTER			1,799.70		5 Transactions				
23054	WESTSIDE MOTORS									
78		01-221-000-0000-6631		56.67	#3 KEY FOR CHRYSLER 200		64051	FURNITURE & EQUIPMENT		
23054	WESTSIDE MOTORS			56.67		1 Transactions				
1 Fund Total:				46,874.67	County Revenue		49 Vendors	127 Transactions		

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1364	AUTO VALUE					
94	03-350-000-0000-6556		84.97	ACETYLENE, AIR TOOL OIL SHOP 5		SHOP SUPPLIES
96	03-350-000-0000-6556		16.99	10 PIECE TOOL SET SHOP 211		SHOP SUPPLIES
92	03-350-000-0000-6564		73.01	HYDRAULIC OIL FILTERS, PERMATE		EQUIPMENT REPAIR PARTS
93	03-350-000-0000-6564		13.98	HEADLAMP UNIT 285		EQUIPMENT REPAIR PARTS
95	03-350-000-0000-6564		10.99	SPRAY ADHEASIVE UNIT 221		EQUIPMENT REPAIR PARTS
97	03-350-000-0000-6564		28.53	CHAIN LUBE UNIT 282 FILTER UNI		EQUIPMENT REPAIR PARTS
98	03-350-000-0000-6564		13.99	HYDRAULIC FLUID UNIT 311		EQUIPMENT REPAIR PARTS
99	03-350-000-0000-6564		128.04	PERMATEX UNIT 303		EQUIPMENT REPAIR PARTS
1364	AUTO VALUE		370.50	8 Transactions		
6349	FASTENAL COMPANY					
101	03-350-000-0000-6556		21.74	EAR PLUGS		SHOP SUPPLIES
104	03-350-000-0000-6556		31.26	FENDER WASHER, SCREWS SHOP 500		SHOP SUPPLIES
106	03-350-000-0000-6556		16.44	WASHER, LOCK NUT, HEX CAP SCRE		SHOP SUPPLIES
100	03-350-000-0000-6564		30.51	HEX CAP, FLAT WASHER, LOCK NUT		EQUIPMENT REPAIR PARTS
102	03-350-000-0000-6564		11.48	CUTTING WHEEL UNIT 217		EQUIPMENT REPAIR PARTS
103	03-350-000-0000-6564		13.77	FLAT WASHER, LOCK NUT HEX CAP		EQUIPMENT REPAIR PARTS
105	03-350-000-0000-6564		13.05	DRILL BIT UNIT 217		EQUIPMENT REPAIR PARTS
6349	FASTENAL COMPANY		138.25	7 Transactions		
7308	GRAND FORKS WELDING & MACHINE CO					
107	03-350-000-0000-6564		227.65	TRAILER JACK UNIT 217	3270	EQUIPMENT REPAIR PARTS
7308	GRAND FORKS WELDING & MACHINE CO		227.65	1 Transactions		
8356	HOUSTON ENGINEERING INC					
46	03-330-000-0000-6245		121.00	CIVIL 3D TRAINING - C#36	0023410	CONTINUING EDUCATION
108	03-330-000-0000-6261		1,714.50	PROJECT DEVELOPMENT 57-598-052	23832	CONSULTING & LEGAL SERVICES
8356	HOUSTON ENGINEERING INC		1,835.50	2 Transactions		
9306	ILS					
109	03-350-000-0000-6564		30.00	MACHINE BUSING UNIT 240		EQUIPMENT REPAIR PARTS
9306	ILS		30.00	1 Transactions		
12302	LOCATORS & SUPPLIES INC					
112	03-330-000-0000-6554		638.29	MARKING PAINT		ENGINEERING & SURVEYING SUPPLIES
110	03-350-000-0000-6428		61.73	EYE WASH		SAFETY EQUIPMENT
111	03-350-000-0000-6428		141.34	JACKETS - GERALD & CONRAD		SAFETY EQUIPMENT
12302	LOCATORS & SUPPLIES INC		841.36	3 Transactions		

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Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
113	13302 M-R SIGN CO, INC 03-350-000-0000-6551		335.44	911 RESIDENTIAL SIGNS 7 STREET	184929	SIGNS
	13302 M-R SIGN CO, INC		335.44	1 Transactions		
124	14399 NEW HORIZONS CONSULTING INC 03-320-000-0000-6261		444.00	MEDIATOR		CONSULTING & LEGAL SERVICES
	14399 NEW HORIZONS CONSULTING INC		444.00	1 Transactions		
114	14307 NORTHERN SAFETY & INDUSTRIAL 03-350-000-0000-6556		56.49	CONVEX MIRROR SHOP 500	901308420	SHOP SUPPLIES
	14307 NORTHERN SAFETY & INDUSTRIAL		56.49	1 Transactions		
115	14123 NORTHWEST BEVERAGE INC 03-320-000-0000-6401		20.75	WATER	393053	SUPPLIES
	14123 NORTHWEST BEVERAGE INC		20.75	1 Transactions		
116	14312 NORTHWEST POWER SYSTEMS 03-350-000-0000-6564		14.19	CRIMP HOSE ENDS UNIT 310	T238472	EQUIPMENT REPAIR PARTS
117	03-350-000-0000-6556		23.02	HOSE, FITTING SHOP 500	T238520	SHOP SUPPLIES
118	03-350-000-0000-6564		9.68	HOSE 7 HOSE END UNIT 308	T238569	EQUIPMENT REPAIR PARTS
119	03-350-000-0000-6564		105.96	SHOE ASSEMBLY UNIT 311	T238591	EQUIPMENT REPAIR PARTS
120	03-350-000-0000-6564		15.12	ORING, BACK UP UNIT 292	T239079	EQUIPMENT REPAIR PARTS
	14312 NORTHWEST POWER SYSTEMS		167.97	5 Transactions		
121	15001 OCCUPATIONAL DEVELOPMENT CENTER 03-330-000-0000-6554		445.40	LATH	S81452	ENGINEERING & SURVEYING SUPPLIES
	15001 OCCUPATIONAL DEVELOPMENT CENTER		445.40	1 Transactions		
122	16343 PRAXAIR 03-350-000-0000-6556		134.21	WELDING SUPPLIES	51986587	SHOP SUPPLIES
	16343 PRAXAIR		134.21	1 Transactions		
123	16419 PRECISE MRM LLC 03-350-000-0000-6564		754.01	GPS UNITS	IN200-1004737	EQUIPMENT REPAIR PARTS
	16419 PRECISE MRM LLC		754.01	1 Transactions		
125	17002 QUILL CORPORATION 03-320-000-0000-6401		254.85	PAPER, ADD PAPER ROLL, ADDRESS	1879227	SUPPLIES
	17002 QUILL CORPORATION		254.85	1 Transactions		

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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
126	18065 RELIABLE OFFICE SUPPLY 03-320-000-0000-6401		175.14	FAX TONER, PAPER	FZS11000	SUPPLIES
	18065 RELIABLE OFFICE SUPPLY		175.14	1 Transactions		
127	19426 SANDAHL'S 03-350-000-0000-6564		39.00	DECALS	242741	EQUIPMENT REPAIR PARTS
	19426 SANDAHL'S		39.00	1 Transactions		
128	19306 SEARS 03-350-000-0000-6556		35.98	TOOLS SHOP 215		SHOP SUPPLIES
	19306 SEARS		35.98	1 Transactions		
130	20343 TITAN MACHINERY 03-350-000-0000-6631		172,000.00	2 - PUMA 170C TRACTORS		FURNITURE & EQUIPMENT
	20343 TITAN MACHINERY		172,000.00	1 Transactions		
129	20346 TRF LOCK & KEY 03-350-000-0000-6636		327.34	FIX LOCK ON COLD STORAGE BLDG	554597	BUILDING IMPROVEMENTS
	20346 TRF LOCK & KEY		327.34	1 Transactions		
3 Fund Total:			178,633.84	Road & Bridge	20 Vendors	40 Transactions
Final Total:			225,508.51	69 Vendors	167 Transactions	

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Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	46,874.67	County Revenue
	3	178,633.84	Road & Bridge
	All Funds	225,508.51	Total

Approved by,

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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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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
4	6348 FULTON/DEB 01-251-000-0000-6330		7.35	MEAL - TRANSPORT	030915	TRAVEL & EXPENSE
5	01-251-000-0000-6330		12.33	MEAL - TRANSPORT	030915	TRAVEL & EXPENSE
	6348 FULTON/DEB		19.68	2 Transactions		
1	6347 FULTON/JIM 01-251-000-0000-6330		6.82	MEAL - TRANSPORT	030915	TRAVEL & EXPENSE
3	01-251-000-0000-6330		11.24	MEAL - TRANSPORT	030915	TRAVEL & EXPENSE
2	01-251-000-0000-6330		5.79	MEAL - TRANSPORT	031215	TRAVEL & EXPENSE
	6347 FULTON/JIM		23.85	3 Transactions		
9	19048 SWANSON/OLIVER (SKIP) 01-003-000-0000-6103		100.00	PER DIEM - MCCC - GRAND RAPIDS	010515	PER DIEMS - BOARD
8	01-003-000-0000-6103		65.00	PER DIEM - ICC - OKLEE	012615	PER DIEMS - BOARD
6	01-003-000-0000-6103		100.00	PER DIEM - HAZ WASTE - BAGLEY	021815	PER DIEMS - BOARD
7	01-003-000-0000-6103		65.00	PER DIEM - LIBRARY - TRF	021915	PER DIEMS - BOARD
	19048 SWANSON/OLIVER (SKIP)		330.00	4 Transactions		
1 Fund Total:			373.53	County Revenue	3 Vendors	9 Transactions
Final Total:			373.53	3 Vendors	9 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	373.53	County Revenue
All Funds		373.53	Total

Approved by,

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