

**PENNINGTON COUNTY
BOARD OF COMMISSIONER'S MEETING
COUNTY BOARD ROOM
TUESDAY, SEPTEMBER 22nd, 2015, 5:00 P.M.**

AGENDA - REVISED

Pledge of Allegiance

- 5:00 Ken Yutrzenka – Human Services
 - Consent Agenda

- 5:10 Christine Anderson - Economic Development
 - Report

- 5:25 Mike Flaagan – County Engineer
 - Highway Dept. Items

- 5:40 Bryan Malone – Pennington County SWCD
 - Feedlot Performance Award
 - Wetland Decision

County Auditor's Items

(This agenda is subject to change)

PENNINGTON COUNTY HUMAN SERVICES

HUMAN SERVICE COMMITTEE

CONSENT AGENDA

On a motion by Commissioner _____ and seconded by
Commissioner _____, the following recommendations of the
Pennington County Human Service Committee for September 15, 2015 (detailed minutes on
record) are hereby adopted:

SECTION A

- I. To approve the August 18, 2015 Human Service Committee meeting minutes.

SECTION B

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

Aye Nay Chairperson Date

SECTION A

The regular meeting of the Pennington County Human Service Committee was held at 7:00 pm, August 18, 2015 at Pennington County Human Services.

COMMITTEE MEMBERS PRESENT

Oliver Swanson

STAFF MEMBERS PRESENT:

Ken Yutrzenka

Julie Sjsotrand

Kathleen Herring

- I. **MINUTES:** The July 21, 2015 Human Service Committee meeting minutes were read and forwarded to the Consent Agenda.

- II. **PERSONNEL:**
 - A. Marcie Wallace, Social Worker, is scheduled to complete probation on 09/09/2015. The Social Service Supervisor and Agency Director recommend Ms. Wallace be granted permanent status at that time. Recommendation was made to forward this item to the Consent Agenda.
 - B. Roxane Gilbertson, Social Worker, is scheduled to complete probation on 09/10/2015. The Social Service Supervisor and Agency Director recommend Ms. Gilbertson be granted permanent status at that time. Recommendation was made to forward this item to the Consent Agenda.
 - C. Judy Graff, Social Worker, is scheduled to complete probation on 09/23/2015. The Social Service Supervisor and Agency Director recommend Ms. Graff be granted permanent status at that time. Recommendation was made to forward this item to the Consent Agenda.
 - D. Committee was updated on re-filling of the Office Support Specialist vacancy.

- III. **GENERAL**
 - A. An amended VCAA budget identifying how new child protection funds granted to counties, statewide, will be utilized in Pennington County over the next biennium. Planned use of budgeted funds will be to hire an additional Child Protection Social Worker. Recommendation was made to forward the amended budget to the Consent Agenda.
 - B. The Director reported on the work being undertaken to prepare the 2016-2017 Child Care Assistance Plan. The plan will be brought before the August 8th County Board meeting for approval.
 - C. The Out-of-Home cost report through July 2015 was presented for review.
 - D. Month's end cash balance for July 2015 stands at \$2,047,715.90.

SECTION B

- I. No Social Service cases were presented for Special Case Review.

- II. Kathleen Herring presented the crisis assistance activity report and the Income Maintenance caseload report.

- 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: September 15, 2015 at 7:00pm.

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: Mark Borseth/City of Thief River Falls

Mailing Address: 405 3rd St. East, Thief River Falls, MN 56701

Phone: 218-681-8506

E-mail Address: mborseth@citytrf.net

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

Mailing Address:

Phone:

E-mail Address:

Agent Name: Joey Goeden/Widseth Smith Nolting

Mailing Address: 7804 Industrial Park Road, Baxter, MN 56425

Phone: 218-316-3685

E-mail Address: joey.goeden@wsn.us.com

PART TWO: Site Location Information

County: Pennington

City/Township: Thief River Falls

Parcel ID and/or Address: 1910 U.S. Hwy 59, Thief River Falls, MN (Appx)

Legal Description (Section, Township, Range): Section 2, Township 153, Range 43
Section 35, Township 154, Range 43

Lat/Long (decimal degrees): 48.108218/-96.150652

Attach a map showing the location of the site in relation to local streets, roads, highways. See Figure 1

Approximate size of site (acres) or if a linear project, length (feet): Approximately 17 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 City of Thief River Falls is proposing to realign an already existing road (Greenwood Street) to create safer conditions for motorists crossing Highway 59 (see Figure 1 - Site Location Map). Typical roadway sections would accommodate two 12-foot traffic lanes, with an 8-foot shoulder on either side (see Figure 3 - Proposed Improvements). Along the northeast section of the project, the roadway would be widened to accommodate a thru, right and left turn lane in the northeast bound direction. A through lane would also be included for traffic turning off of Highway 59. The realignment will connect Greenwood Street west of Highway 59 with Greenwood Street east of Highway 59, which will allow Greenwood Street traffic to cross Highway 59 without turning onto the busy highway. The new intersection is planned to have stop-lights, which will help regulate increasing traffic on Greenwood Street. The project will close one access to Highway 59, making the area safer for the traveling public. Also, a new 36-foot wide frontage road would be constructed near the current intersection of Highway 59 and Greenwood Street. The new frontage road will provide access from the new Greenwood Street realignment to the Sanford Health Center and connect with an existing access road to the northwest.

A separate 10-foot bituminous multimodal trail is proposed along the south side of the Greenwood Street realignment. A 4-foot or greater boulevard area would be created between the trail and curb. The boulevard area is necessary to meet the clear zone requirement for the roadway and trail which is 2-feet for both the roadway and the trail, 4-foot total. The multimodal trail would separate vehicles and pedestrians, creating safer conditions for the traveling public.

Storm sewer is proposed to collect in a valley gutter system along the new Greenwood Street Realignment and drain west into an existing storm sewer network located near the intersection of Hanson Drive and Greenwood Street. The northwest section of the proposed frontage road will direct storm sewer northeast to the ditch. The remaining storm sewer from the frontage road will flow to the southwest through a valley gutter system and connect the existing storm sewer network.

A private business partnership is teaming with the city on this project and they are proposing to construct a retail complex which would be adjacent to the new Greenwood Street realignment. The new retail building will be 30,868 sq. ft. in size with a loading dock and dumpster pad on the south side of the building. Two entrances will be constructed to provide access to the retail complex from Greenwood Street and a new frontage road located to the northwest. A bituminous parking area located west of the retail complex will be added to provide parking for customers.

The proposed project would begin in the spring of 2016. The proposed project would be completed by fall of 2016. The proposed project would fill approximately 21,037 sq. ft. of Type II fresh wet meadow, Type VI shrub-carr and Type VII hardwood swamp wetland (see Figure 4 - Wetland Impacts Map).

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 1	Wetland	Fill	P	0.09 acres	N/A	Type 2	Pennington, Watershed # 63, Bank Service Area #3
Wetland 2	Wetland	Fill	P	0.05 acres	N/A	Type 2	Ditto
Wetland 3	Wetland	Fill	P	0.02 acres	N/A	Type 2	Ditto
Wetland 4	Wetland	Fill	P	0.02 acres	N/A	Type 6/7	Ditto
Wetland 5	Wetland	Fill	P	0.31 acres	N/A	Type 6/7	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:

None

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: 8-12-15

I hereby authorize Widseth Smith & Nolting 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 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 Greenwood Street realignment project was developed to deal with traffic increases on Greenwood Street due to the completion of the Greenwood Street Bridge. The purpose of the project is to realign an already existing road (Greenwood Street) to create safer conditions for motorists crossing Highway 59 (see Figure 2 - Existing Conditions Map). The realignment will connect Greenwood Street west of Highway 59 with Greenwood Street east of Highway 59, which will allow Greenwood Street traffic to cross Highway 59 without turning onto the busy highway. The current center turn lane on the westbound Greenwood Street is in an unsafe condition and is inefficient for through traffic flow onto Greenwood Street. A 4:1 slope will be used on the ditch slopes. The roadway surface will have a 2% slope along the typical roadway sections. The new intersection is planned to have stop-lights, which will help regulate increasing traffic on Greenwood Street. The project will close one access to Highway 59, making the area safer for the traveling public. A new frontage road will be constructed near the existing intersection of Greenwood Street and Highway 59. The new frontage road will connect with an existing frontage road near the Sanford Health Center.

The City of Thief River Falls has also been working to improve bimodal transportation within the City because of the desire and need for other transportation modes. A separate 10-foot bituminous multimodal trail has been requested by the City along the new Greenwood Street realignment. The trail would be located along the south side of Greenwood Street, with a 4-foot or greater boulevard area between the trail and curb because of signage setback requirements. The new multimodal trail would separate vehicles and pedestrians, creating safer conditions for the public.

Storm sewer is proposed to collect in a valley gutter system along the new Greenwood Street Realignment and drain west into an existing storm sewer network located near the intersection of Hanson Drive and Greenwood Street. The northwest section of the proposed frontage road will direct storm sewer northeast to the ditch. The remaining storm sewer from the frontage road will flow to the southwest through a valley gutter system and connect the existing storm sewer network. The proposed storm sewer system will prevent flooding within the project corridor.

A private business partnership is teaming with the city on this project and they are proposing to construct a new retail complex adjacent to the proposed Greenwood Street Realignment. The new retail complex will provide jobs within the City of Thief River Falls. The retail complex will be 30,868 sq. ft. in size with a loading dock and dumpster pad on the south side of the building. A bituminous parking lot will be constructed west of the building to provide safe parking for customers. Two entrances will be constructed to provide access to the retail complex from Greenwood Street and a new frontage road located to the northwest.

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:

Option 1: Total avoidance of wetland impacts could be achieved by not doing the project, however this option was not considered because it does not meet the goals of the city to expand their frontage roads and realign Greenwood Street. The private business partnership would not meet their goal of constructing a retail complex, which would bring new jobs into the area.

Option 2: Total avoidance of wetland impacts could be achieved by moving the Greenwood Street realignment to the north (see Figure 5 - Alternative Option #2). Moving the realignment to the north would require tight curves in the roadway, creating dangerous conditions for motorist. Adding additional curves and increasing the curve angles would defeat the purpose of the project. The proposed retail building would not fit within the project area as currently designed. If the retail building was redesigned, potential entrance locations would be dangerous for motorists turning onto the proposed roadways.

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):

Turf restoration is proposed on the roadway slopes using at least 3-inches of topsoil and seed. Turf restoration will minimize soil erosion from the roadway slopes, which would otherwise enter the remaining wetland areas. Best management practices (BMPs) such as machine sliced silt fencing, ditch checks, and erosion control blankets will be utilized (see Appendix A- Erosion Control Details).

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.

Off-site alternatives were not explored because the project is focused specifically on developing the Greenwood Street Realignment within the City of Thief River Falls. The realignment is needed to connect Greenwood Street west of Highway 59 with Greenwood Street east of Highway 59. The new frontage road is needed to provide access to an existing frontage road located to the northwest.

Off-site alternatives for the proposed retail complex were not explored because the private business partnership owns and wants to develop the target location.

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	3	N/A	0.9660 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.*

See Purchase Agreement located in Appendix B.

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.):

FIGURES

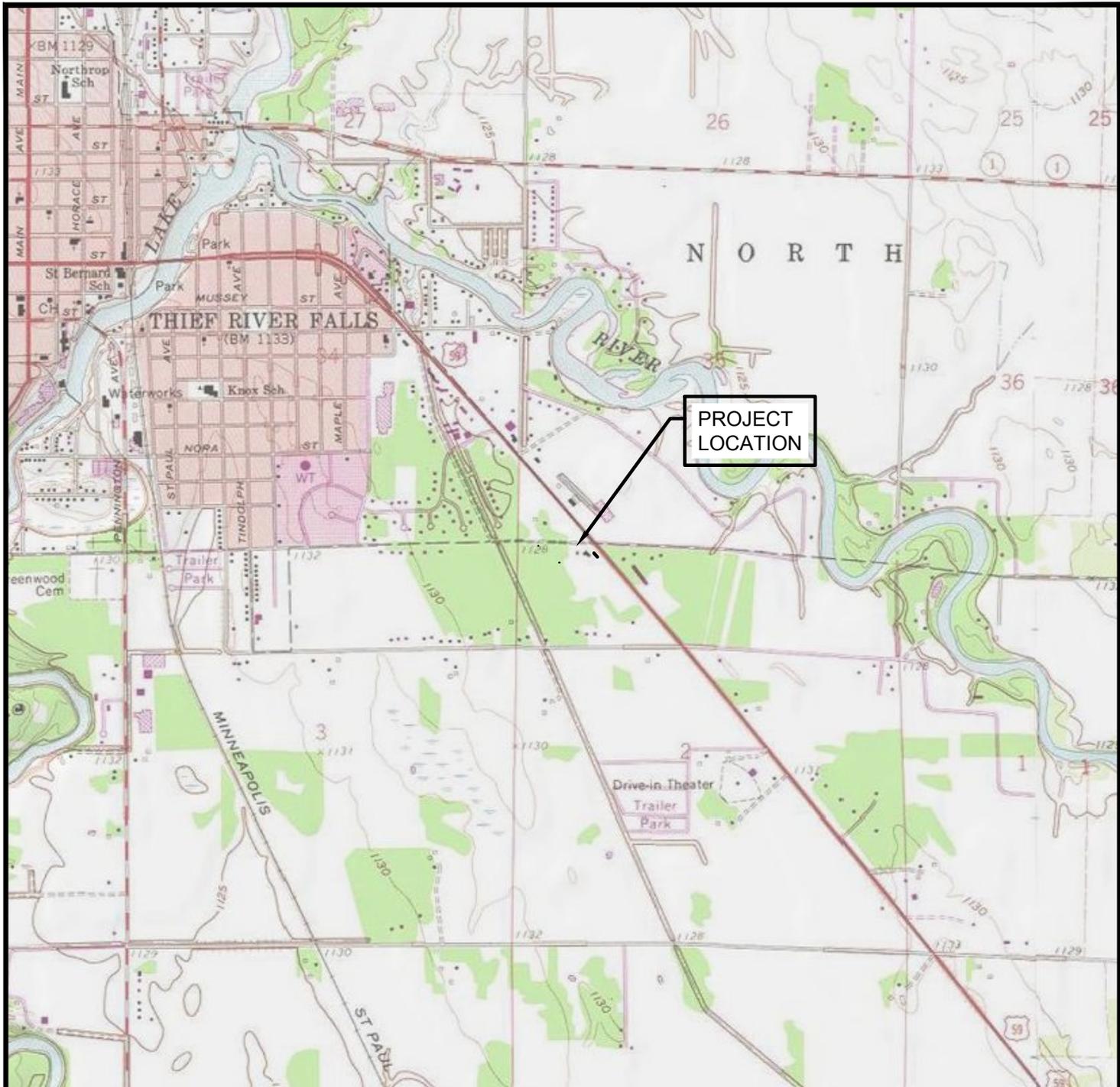
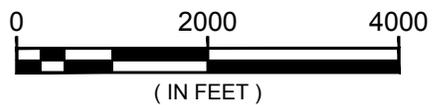
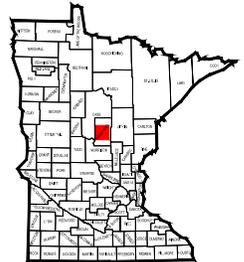


IMAGE: UNITED STATES DEPARTMENT OF THE INTERIOR - GEOLOGICAL SURVEY

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AREA LOCATION



U.S.G.S. QUADRANGLE MAPS:
 HAZEL, THIEF RIVER FALLS, THIEF RIVER FALLS NE, THIEF RIVER FALLS NW
 PUBLISHED: 1961, 1959, 1961, 1961
 PHOTOREVISED: NA, 1979, NA, NA



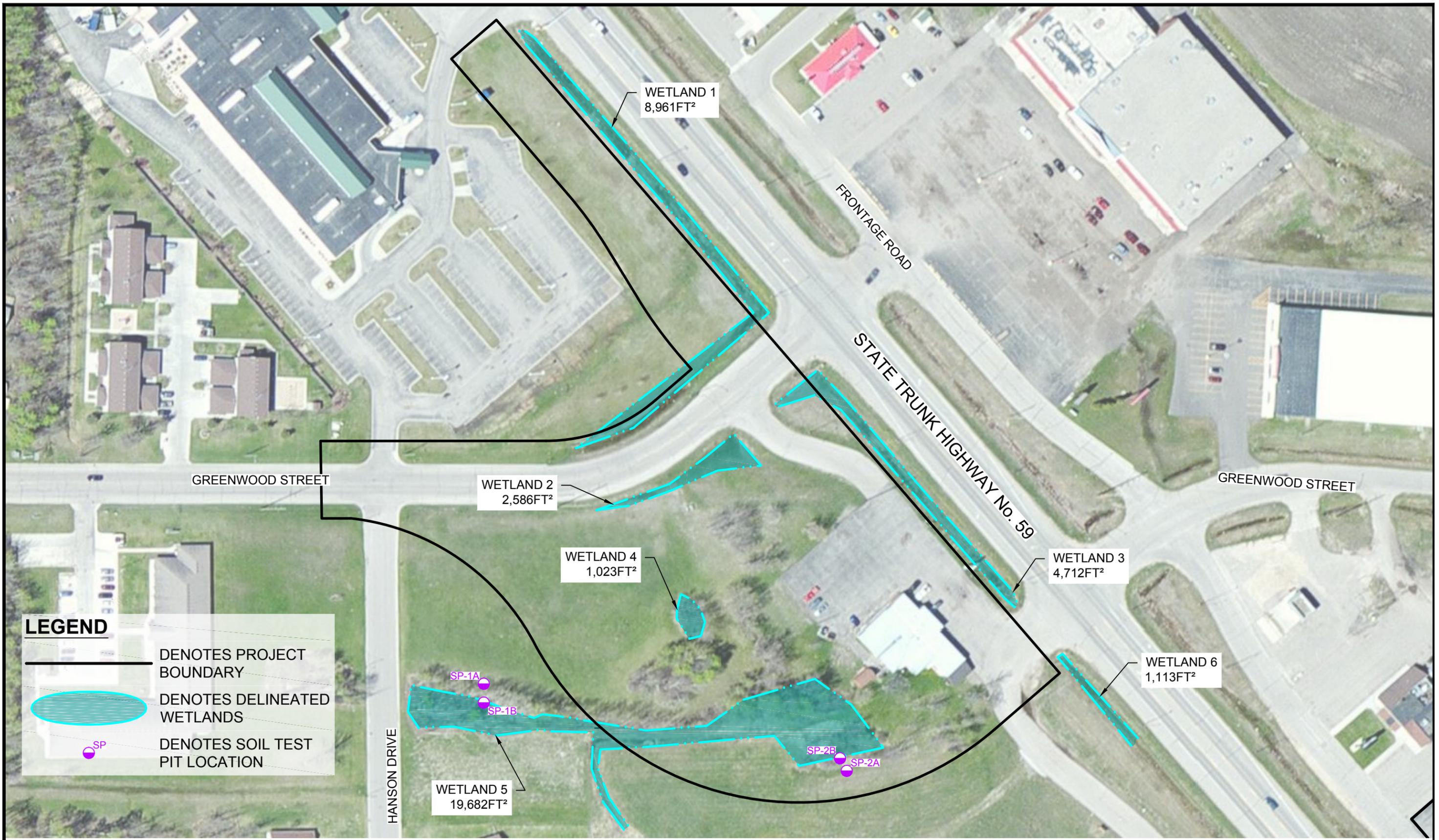
Engineering
 Architecture
 Surveying
 Environmental

GREENWOOD STREET AND TH 59 INTERSECTION
 CITY OF THIEF RIVER FALLS
 THIEF RIVER FALLS, MN

DATE:
 JULY 2015

JOB No. FIGURE
 0588C0058.000 **01**

SITE LOCATION MAP



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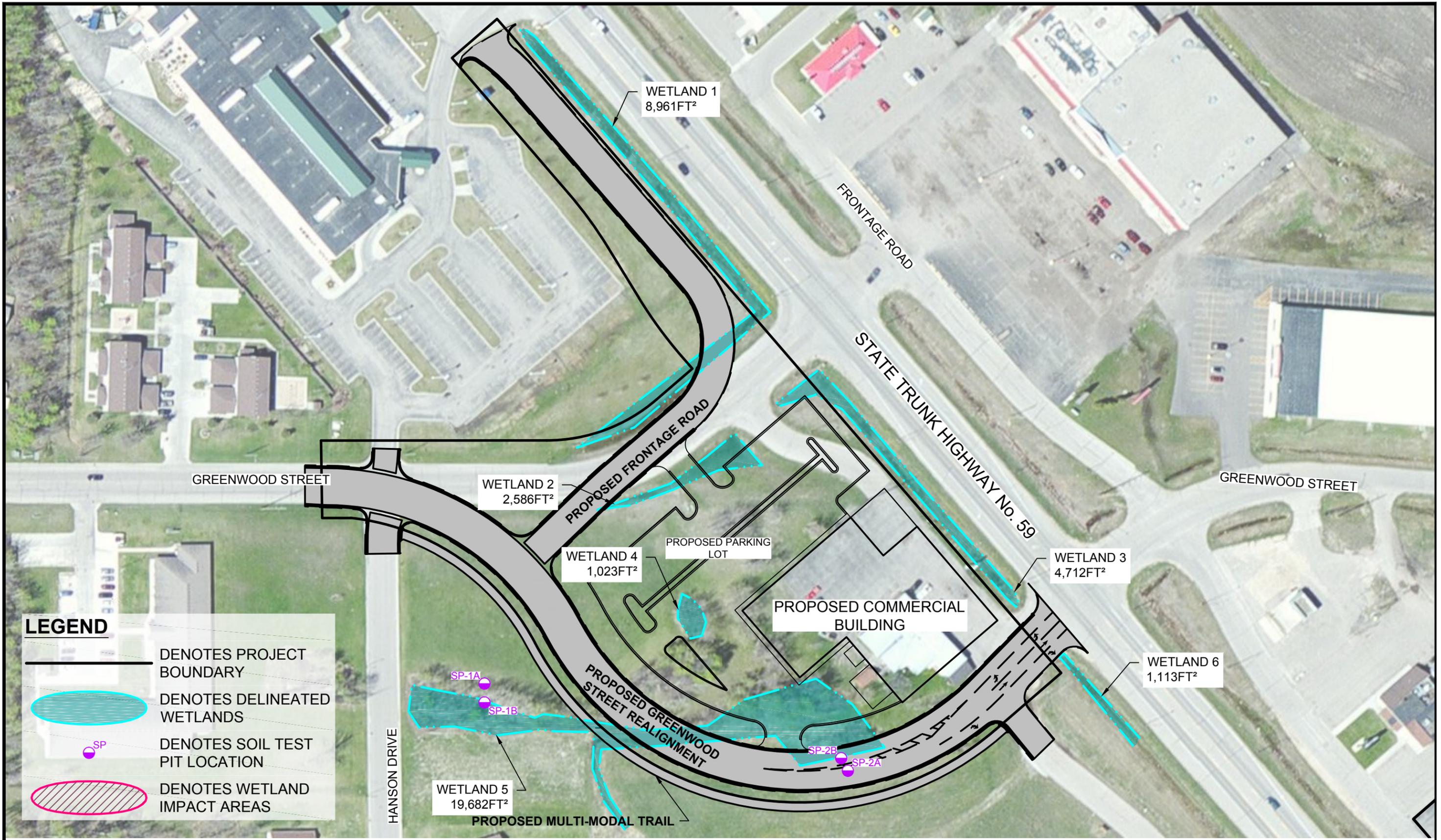
IMAGE: ESRI, INC.

WIDSETH SMITH NOLTING
 Engineering
 Architecture
 Surveying
 Environmental

NORTH

0 100
 (SCALE IN FEET)

GREENWOOD STREET AND TH 59 INTERSECTION		DATE:
CITY OF THIEF RIVER FALLS		JULY 2015
THIEF RIVER FALLS, MN		JOB No. FIGURE
EXISTING CONDITIONS		0588C0058.000 02



LEGEND

-  DENOTES PROJECT BOUNDARY
-  DENOTES DELINEATED WETLANDS
-  DENOTES SOIL TEST PIT LOCATION
-  DENOTES WETLAND IMPACT AREAS

IMAGE: ESRI, INC.

WIDSETH SMITH NOLTING
 Engineering
 Architecture
 Surveying
 Environmental

 NORTH

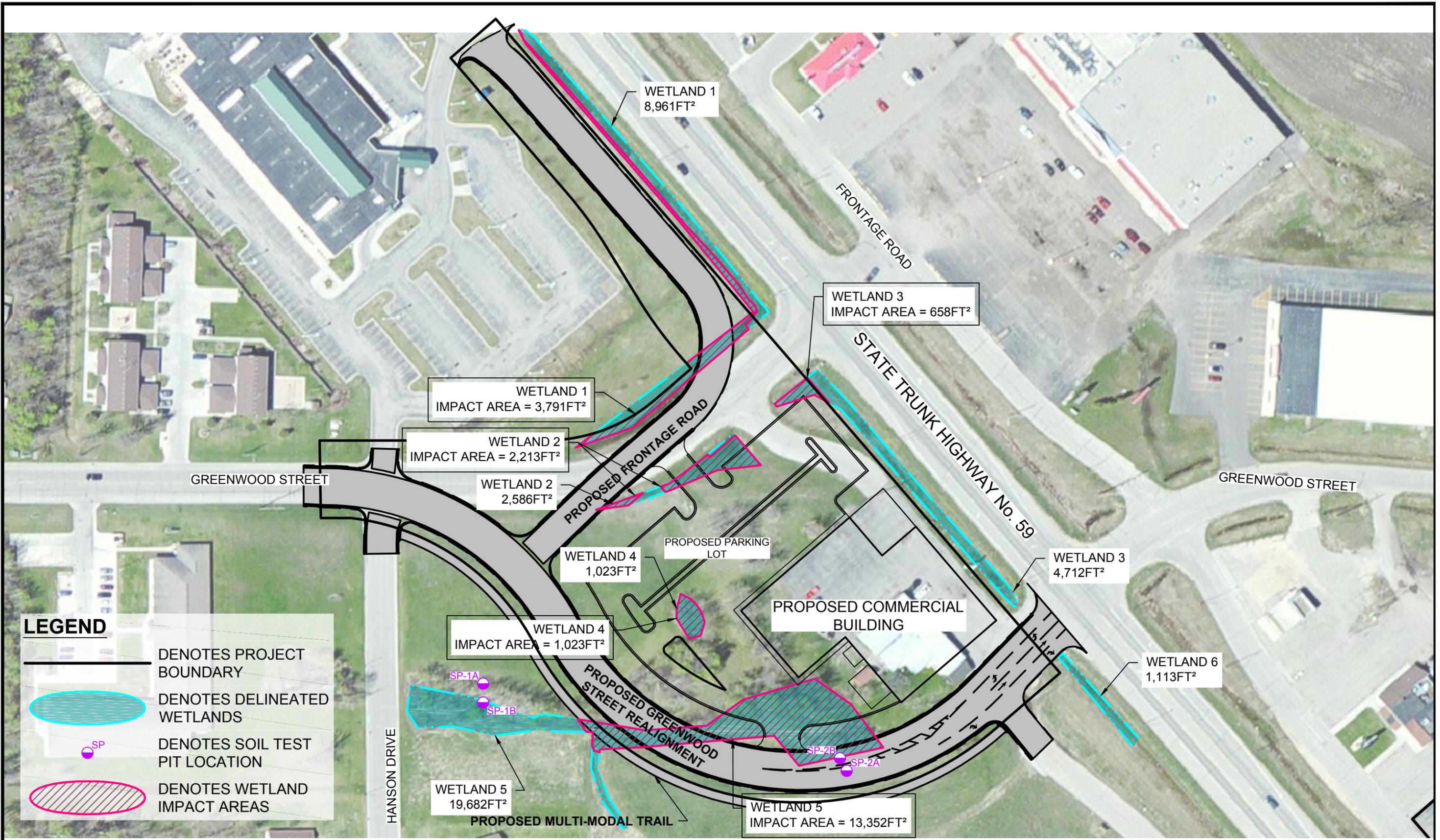

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GREENWOOD STREET AND TH 59 INTERSECTION
 CITY OF THIEF RIVER FALLS
 THIEF RIVER FALLS, MN

PROPOSED IMPROVEMENTS

DATE:	JULY 2015
JOB No.	0588C0058.000
FIGURE	03



LEGEND

-  DENOTES PROJECT BOUNDARY
-  DENOTES DELINEATED WETLANDS
-  DENOTES SOIL TEST PIT LOCATION
-  DENOTES WETLAND IMPACT AREAS

© 2015 WIDSETH SMITH NOLTING

IMAGE: ESRI, INC.

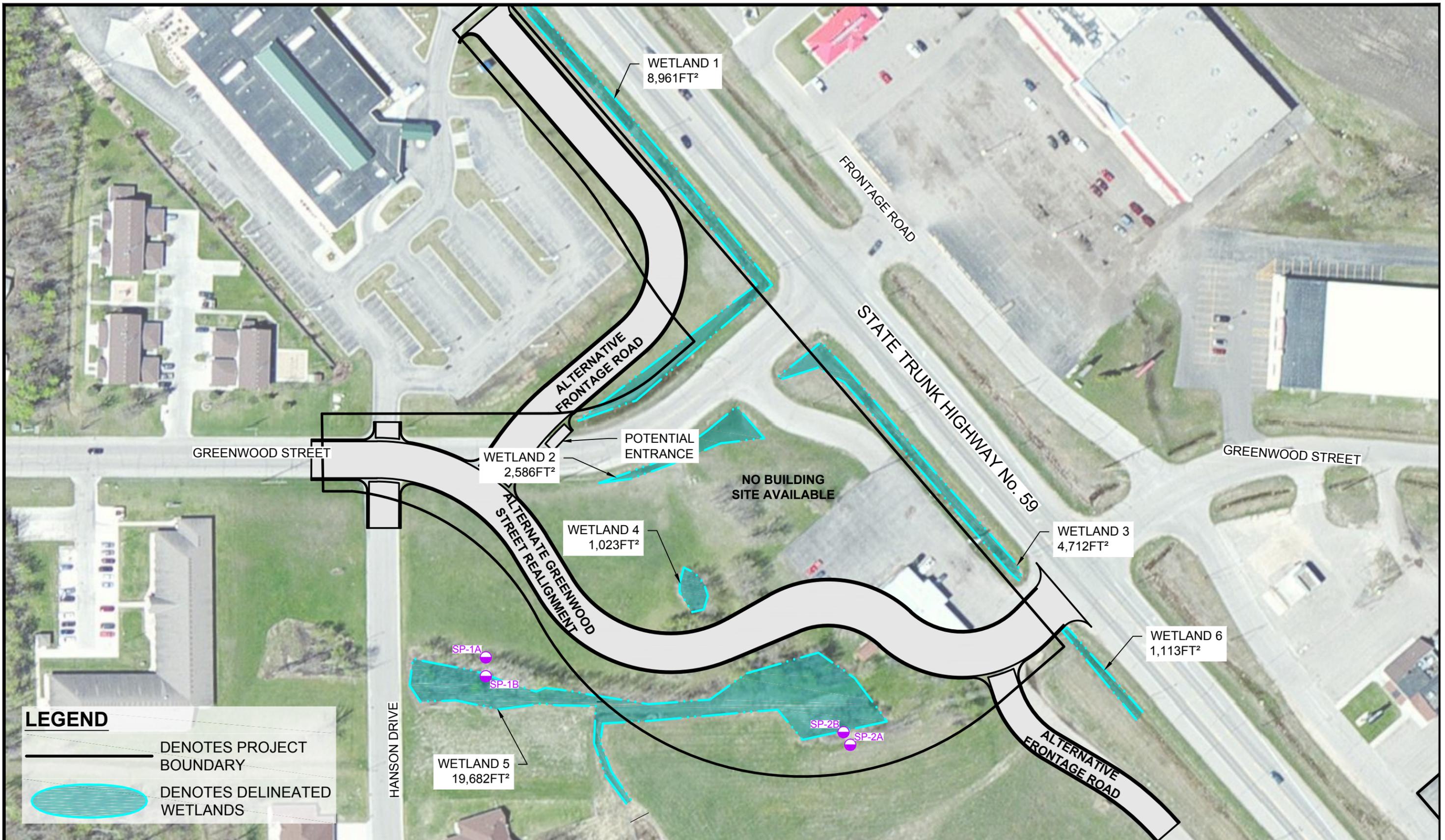


**Engineering
Architecture
Surveying
Environmental**




(SCALE IN FEET)

GREENWOOD STREET AND TH 59 INTERSECTION CITY OF THIEF RIVER FALLS THIEF RIVER FALLS, MN		DATE: JULY 2015
WETLAND IMPACTS MAP		JOB No. 0588C0058.000
		FIGURE 04



LEGEND

- DENOTES PROJECT BOUNDARY
- DENOTES DELINEATED WETLANDS

IMAGE: ESRI, INC.



Engineering
Architecture
Surveying
Environmental



GREENWOOD STREET AND TH 59 INTERSECTION
CITY OF THIEF RIVER FALLS
THIEF RIVER FALLS, MN

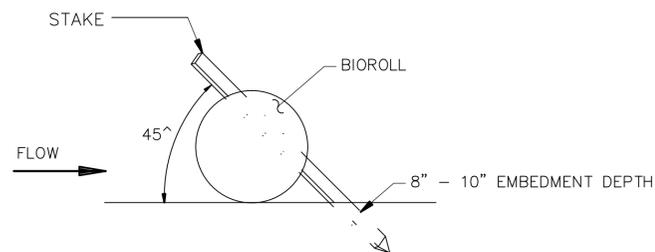
ALTERNATIVE OPTION #2

DATE:	
JULY 2015	
JOB No.	FIGURE
0588C0058.000	05

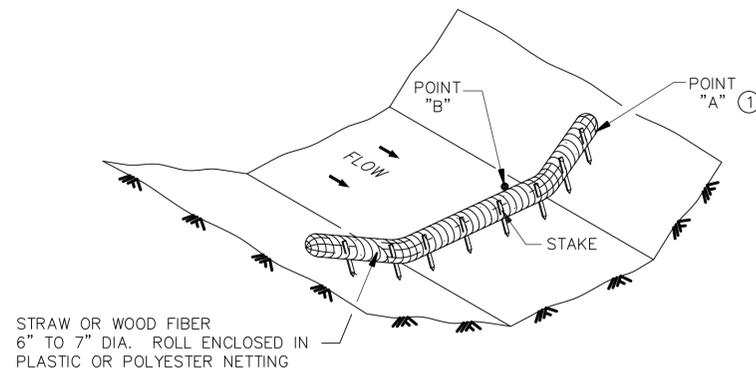
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APPENDIX A

Erosion Control Details



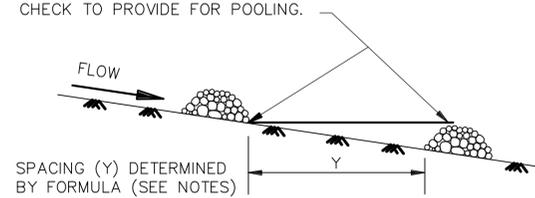
BIOROLL STAKING DETAIL



BIOROLL DITCH CHECK
USE ON ROUGH GRADED AREAS

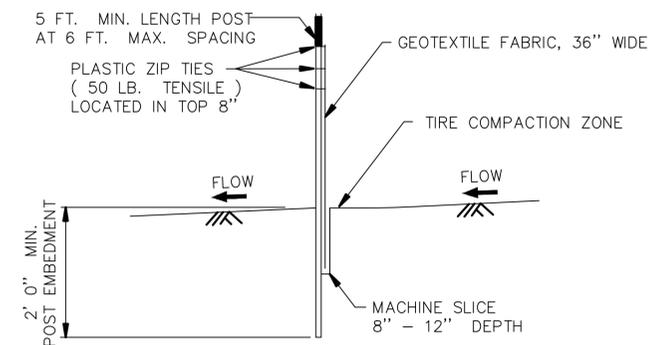
1.5 FT./SECOND

BOTTOM OF UPPER CHECK SHOULD BE SAME ELEVATION AS THE TOP OF THE LOWER CHECK TO PROVIDE FOR POOLING.



SPACING (Y) DETERMINED BY FORMULA (SEE NOTES)

DITCH CHECK SPACING



SILT FENCE, MACHINE SLICED
DESIGN GUIDELINES:
TO PROTECT AREAS FROM SHEET FLOW.
MAXIMUM CONTRIBUTING AREA: 1 ACRE.

GENERAL DESIGN GUIDELINES	
DITCH CHECK TYPE	BIOROLL
STORM FREQUENCY:	2 YR. - 24 HR.
MAX. FLOW VELOCITY:	1.5 FT./SECOND
MAX. DITCH GRADE:	1.5% - 3%
MAX. DRAINAGE AREA:	2 ACRE

NOTES:

APPROXIMATE SPACING BETWEEN EACH DITCH CHECK SHOULD BE DETERMINED FROM THE FOLLOWING SPACING FORMULA:
APPROXIMATE SPACING OF DITCH CHECKS (FT.) = $Y = \frac{\text{DITCH CHECK HEIGHT (FT)}}{\% \text{ CHANNEL SLOPE}} \times 100$

- ① POINT "A" MUST BE A MINIMUM OF 6 INCHES HIGHER THAN POINT "B" TO ENSURE THAT WATER FLOWS OVER THE DIKE AND NOT AROUND THE ENDS.

DATE	MONTH, YEAR AS SHOWN	REVISIONS DESCRIPTION

DATE	MONTH, YEAR AS SHOWN	REVISIONS DESCRIPTION

DATE	MONTH, YEAR AS SHOWN	REVISIONS DESCRIPTION

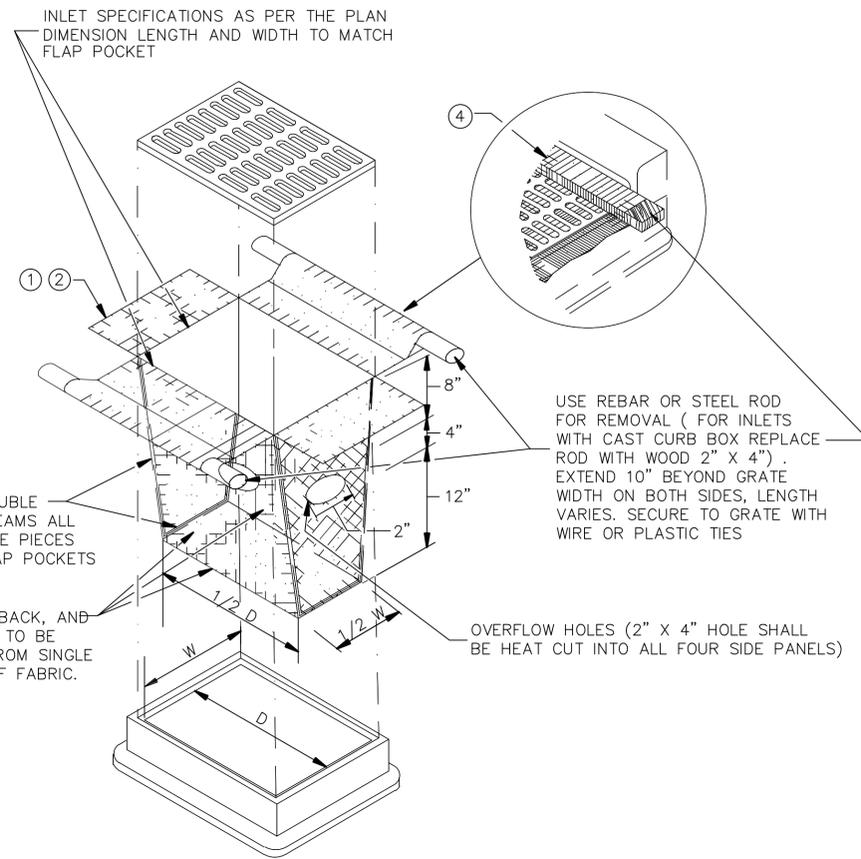
GREENWOOD STREET AND TH 59 INTERSECTION
CITY OF THIEF RIVER FALLS
THIEF RIVER FALLS, MINNESOTA
EROSION CONTROL DETAILS

PRELIMINARY

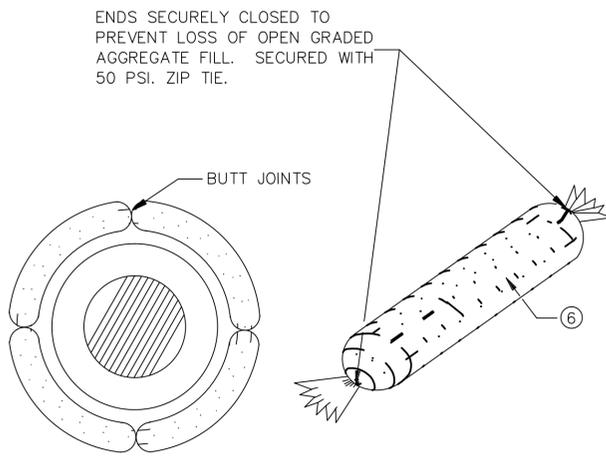
DATE	REVISIONS DESCRIPTION	BY

DATE	MONTH/YEAR	SCALE	AS SHOWN	R.P.P.	R.A.C.	CHECKED BY	JOB NUMBER
							588C0058.000

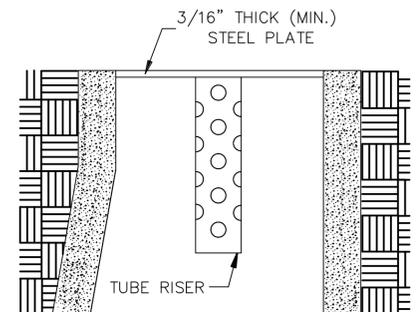
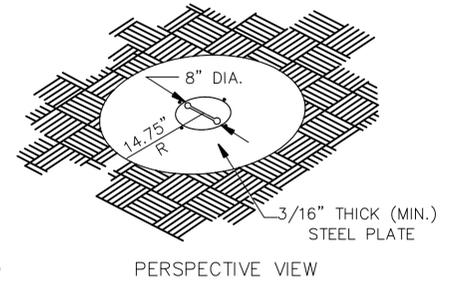
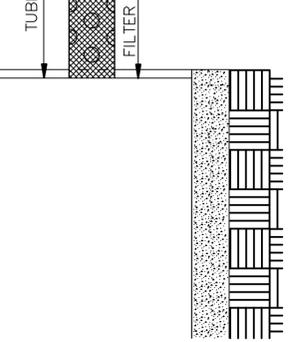
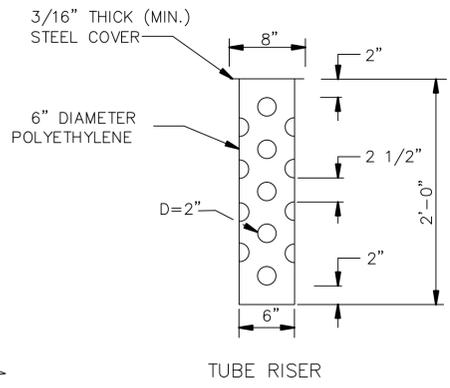
PRELIMINARY
GREENWOOD STREET AND TH 59 INTERSECTION
CITY OF THIEF RIVER FALLS
THIEF RIVER FALLS, MINNESOTA
EROSION CONTROL DETAILS



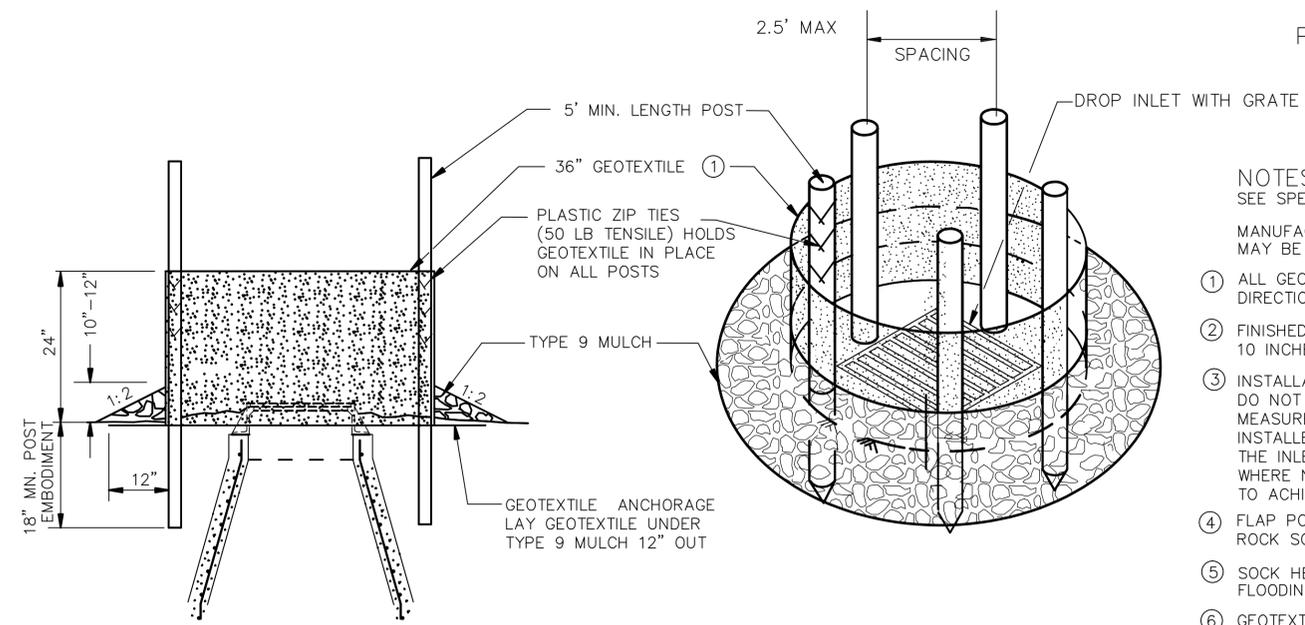
FILTER BAG INSERT ③
(CAN BE INSTALLED IN ANY INLET TYPE WITH OR WITHOUT A CURB BOX)



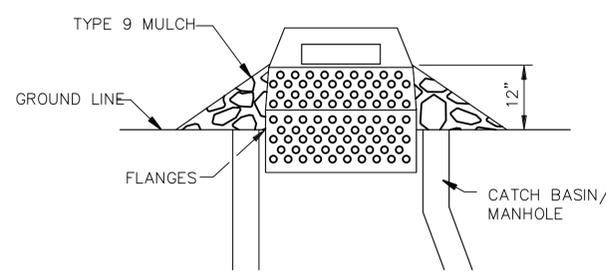
ROCK LOG/COMPOST LOG



POP-UP HEAD



SILT FENCE RING AND ROCK FILTER BERM
USE WHERE INLET DRAINS IN AN AREA WITH SLOPES AT 1:3 OR LESS



SEDIMENT CONTROL INLET HAT

NOTE:
THE SEDIMENT CONTROL BARRIER SHALL BE A METAL OR PLASTIC/POLYETHYLENE RISER SIZED TO FIT INSIDE THE CATCH BASIN/MANHOLE; HAVE PERFORATIONS TO ALLOW FOR WATER INFILTRATION; HAVE AN OVERFLOW OPENING, FLANGES AND A LID/COVER.

- NOTES:
SEE SPECS. 2573, 3137, 3886 & 3891.
MANUFACTURED ALTERNATIVES LISTED ON Mn/DOT'S APPROVED PRODUCTS LIST MAY BE SUBSTITUTED.
- ALL GEOTEXTILE USED FOR INLET PROTECTION SHALL BE MONOFILAMENT IN BOTH DIRECTIONS, MEETING SPEC. 3886.
 - FINISHED SIZE, INCLUDING POCKETS WHERE REQUIRED SHALL EXTEND A MINIMUM OF 10 INCHES AROUND THE PERIMETER TO FACILITATE MAINTENANCE OR REMOVAL.
 - INSTALLATION NOTES:
DO NOT INSTALL FILTER BAG INSERT IN INLETS SHALLOWER THAN 30 INCHES, MEASURED FROM THE BOTTOM OF THE INLET TO THE TOP OF THE GRATE. THE INSTALLED BAG SHALL HAVE A MINIMUM SIDE CLEARANCE OF 3 INCHES BETWEEN THE INLET WALLS AND THE BAG, MEASURED AT THE BOTTOM OF THE OVERFLOW HOLES. WHERE NECESSARY THE CONTRACTOR SHALL CLINCH THE BAG, USING PLASTIC ZIP TIES, TO ACHIEVE THE 3 INCH SIDE CLEARANCE.
 - FLAP POCKETS SHALL BE LARGE ENOUGH TO ACCEPT WOOD 2 INCH X 4 INCH OR USE ROCK SOCK OR SAND BAGS IN PLACE OF THE FLAP POCKETS.
 - SOCK HEIGHT MUST NOT BE SO HIGH AS TO SLOW DOWN WATER FILTRATION TO CAUSE FLOODING OF THE ROADWAY.
 - GEOTEXTILE SOCK BETWEEN 4-10 FEET LONG AND 4-6 INCH DIAMETER. SEAM TO BE JOINED BY TWO ROWS OF STITCHING WITH A PLASTIC MESH BACKING OR PROVIDE A HEAT BONDED SEAM (OR APPROVED EQUIVALENT). FILL ROCK LOG WITH OPEN GRADED AGGREGATE CONSISTING OF SOUND DURABLE PARTICLES OF COARSE AGGREGATE CONFORMING TO SPEC. 3137 TABLE 3137-1; CA-3 GRADATION.

APPENDIX B

Purchase Agreement

**BILL OF SALE
(WETLAND BANKING CREDITS)**

This BILL OF SALE is made effective this 10th day of August, 2015 between Arne Heggedal and Gerald Krog (Seller) and City of Thief River Falls (Buyer).

- A. Seller is the owner of the wetland banking credits described below (the "Credits"); and
- B. Seller desires to sell and Buyer desires to purchase the Credits.

CREDITS SOLD						
ACCOUNT # 1147						
Credit Sub-Group ¹	Number of Acres	Wetland Type ² / Wetland Plant Community Type ³	Topo. Setting ⁴	Cost per Acre	State Fee 6.5%	Fee Cost
A.					0.065	
B.	0.9660	2/Fresh Wet Meadow	Depressional	\$17,424.00	0.065	\$271.45
C.					0.065	
D.					0.065	
E.					0.065	
Totals	0.9660			\$16,831.58		\$271.45

Check here if additional credit sub-groups are part of this account and are listed on an attachment to this document.

¹ A separate credit sub-group shall be established for each wetland or wetland area that has different wetland characteristics.

² Circular 39 types: 1, 1L, 2, 3, 4, 5, 6, 7, 8, B, U

³ Wetland Plant Community types: shallow, open water; deep marsh; shallow marsh; sedge meadow; fresh wet meadow; wet to wet mesic prairie; calcareous fen; open bog or coniferous bog; shrub carr or alder thicket; hardwood swamp or coniferous swamp; floodplain forest; seasonally flooded basin. Wetland Plants and Plant Communities of Minnesota and Wisconsin, Eggers and Reed, 1997.

⁴ Topographic setting types: shoreland, reverine, floodplain, flow-through, tributary, isolated, upland

NOW, THEREFORE, the parties agree as follows:

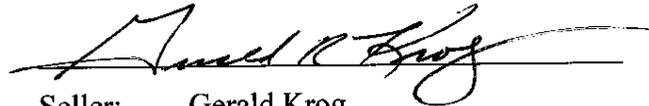
1. Sale of Credits. In consideration of Buyer's payment, the receipt and sufficiency of which is acknowledged by Seller, Seller hereby transfers the Credits to Buyer free and clear

of all liens, charges, security interest, or encumbrances, to have and to hold the same unto Buyer, its successors and assigns, forever. Buyer hereby accepts the transfer of the Credits.

2. Representations and Warranties. Seller represents and warrants that: (a) Seller has good and marketable title to the Credits, free and clear of all liens, security interests, charges or encumbrances; and (b) Seller will warrant and defend the sale of the Credits against any person claiming against the same.

Signature Page for Bill of Sale

Date: 8/10/2015



Seller: Gerald Krog
25622 267th Ave
Fergus Falls, MN 56537

Date: _____

Buyer: _____
City of Thief River Falls
405 3rd Street East
Thief River Falls, MN 56701

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 City of Thief River Falls	Project Name Greenwood Street Realignment	Date of Application 8/12/15	Application Number 15-05
--	---	---------------------------------------	------------------------------------

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		

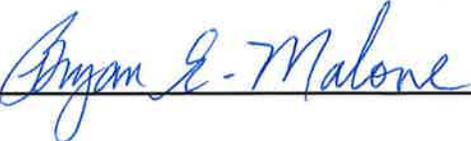
Summary and description of proposed project (attach additional sheets as necessary):

The City of Thief River Falls is proposing to realign Greenwood Street to create safer conditions for motorists crossing Highway 59. The roadway will be widened to accommodate a thru, right and left turn lane at the intersection of Hwy 59. This new intersection is planned to have stoplights to regulate increasing traffic on Greenwood Street. A separate multimodal trail will be incorporated into the project along with commercial development. It is proposed that 21,037 sq. ft. of wetland will be filled as a result of this project that will be completed in the fall of 2016.

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): September 21, 2015
Address (if different than LGU) Pennington SWCD 201 Sherwood Ave S Thief River Falls, MN 56701	Date, time, and location of decision: September 22, 2015 5:00 pm 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:  Date: 8/31/15

3. LIST OF ADDRESSEES

<input checked="" type="checkbox"/> SWCD TEP member: Bryan Malone
<input checked="" type="checkbox"/> BWSR TEP member: Steve Hofstad
<input checked="" type="checkbox"/> LGU TEP member (if different than LGU Contact): Mike Flaagan
<input checked="" type="checkbox"/> DNR TEP member: Stephanie Klamm
<input checked="" type="checkbox"/> DNR Regional Office (if different than DNR TEP member)
<input checked="" type="checkbox"/> WD or WMO (if applicable): Red Lake Watershed District
<input checked="" type="checkbox"/> Applicant (notice only) and Landowner (if different)
<input checked="" type="checkbox"/> Members of the public who requested notice (notice only): Mark Borseth Joey Goeden / Widseth Smith Nolting
<input checked="" type="checkbox"/> Corps of Engineers Project Manager (notice only)
<input type="checkbox"/> 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:

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

5. ATTACHMENTS

In addition to the application, list any other attachments:
<input type="checkbox"/>

OFFICIAL PROCEEDINGS
PENNINGTON COUNTY BOARD OF COMMISSIONERS
TUESDAY, SEPTEMBER 8TH, 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, September 8th, 2015 at 10:00 A.M. Members present: Cody Hempel, Darryl Tveitbakk, Donald Jensen, Neil Peterson, and Oliver “Skip” Swanson. Members absent: None.

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

Ken Yutrzenka, Human Services Director, presented a County Child Care Assistance Plan and noted that after approval there is a 30 day comment period. Motioned by Commissioner Jensen, seconded by Commissioner Hempel to approve the County Child Care Assistance Plan as presented. Motion unanimously carried.

Motioned by Commissioner Swanson, seconded by Commissioner Peterson to approve the Pennington County Human Services Equal Employment Opportunity and Affirmative Action Guidelines. Motion unanimously carried.

Howard Person gave an update on the county’s Solid Waste Plan. He expects the plan to be approved soon. Howard noted that seven recycling containers had been purchased and used at the County Fair and that these containers are available for other events. There has been some discussion that an increase could be coming on the cost to pick up the recycling containers which is currently at \$50/ton. Howard Person also noted that the federal government has placed a fee on all paint sales.

County Engineer Mike Flaagan recommends the final on the shouldering project with final payment of \$7,214.15.

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

RESOLUTION

WHEREAS, Contract No. 1505 has in all things been completed, and the County Board being fully advised in the premises;

NOW, THEREFORE, BE IT RESOLVED that we do hereby accept said completed project for and in behalf of the Pennington County Highway Department and authorize final payment as specified here in.

The County Board then discussed the one half cent sales tax option for funding Highway Department projects. Motioned by Commissioner Hempel, seconded by Commissioner Jensen that a public hearing on implementing the one half sales tax via the Transportation Sales and Use Tax Law be held on November 17th, 2015 at 5:30 P.M. in the Joint Use Facility/Highway Department meeting room. Motion unanimously carried.

Motioned by Commissioner Jensen, seconded by Commissioner Swanson to approve issuing a replacement warrant for lost warrant #97592 issued November 13th, 2013 to Pauline Johnson in the amount of \$267.32 without issuance of an indemnifying bond. Motion unanimously carried.

Motioned by Commissioner Jensen, seconded by Commissioner Hempel to approve a fireworks permit to Red Lake Gaming/Zambelli Fireworks Internationale for a display at the Seven Clans Casino on September 26th, 2015. Motion unanimously carried.

County Sheriff Ray Kuznia met with the County Board with the following personnel matters. The Sheriff recommends that Tiffany Lund be moved into the full-time Dispatch position and that we post and advertise for applicants for the part-time position that will be vacant after this move. Motioned by Commissioner Jensen, seconded by Commissioner Peterson to place Tiffany Lund into the full-time Dispatch position as recommended. Motion unanimously carried.

Motioned by Commissioner Jensen, seconded by Commissioner Peterson to authorize the Sheriff to post and advertise for the part-time Dispatcher position. Motion unanimously carried.

The Sheriff then presented the resignation from Brady Meunier from the Juvenile STS Crew Leader position. He will continue to work as part-time Corrections Officer. Motioned by Commissioner Peterson, seconded by Commissioner Jensen to accept the resignation of Brady Meunier from the position of Juvenile STS Crew Leader. Motion unanimously carried.

Motioned by Commissioner Jensen, seconded by Commissioner Swanson to authorize the Sheriff to advertise for the position of Juvenile STS Crew Leader. Motion unanimously carried.

The County Auditor-Treasurer asked the County Board to include a payment to Bergstrom Electric of \$27,120.40 for labor and material provided for the mechanical upgrade project in the Courthouse in the Commissioner Warrants today.

Bruce Schwartzman, representing the BKV Group, presented to the County Board two options for constructing a Justice Center and Jail Project, one at the current Law Enforcement Center site and one at a new site. Bruce Schwartzman also reviewed the previously discussed Courthouse addition plans. The County Board held a discussion on the pros and cons of each plan.

Motioned by Commissioner Hempel, seconded by Commissioner Peterson that the County Board approve the BKV Group to draw up a schematic drawing of Option H, construction of a Justice Center and remodeling of the Law Enforcement Center on the present site. Motion unanimously carried.

Bruce Schwartzman noted that he will provide an estimate of costs for the schematic drawings.

The County Board then held discussion on the 2016 proposed levy taking into consideration the proposed 2016 budget. The following resolution was motioned by Commissioner Peterson, seconded by Commissioner Jensen, and upon vote was unanimously carried.

RESOLUTION

WHEREAS, the Pennington County Board of Commissioners have reviewed the 2016 budgets submitted by the various departments; and

WHEREAS, the proposed levies have been reduced by the amount to be received from the State of Minnesota for the following: County Program Aid - \$702,364 (estimated)

NOW, THEREFORE, BE IT RESOLVED, that the proposed budgets for 2016 are approved and that the following proposed levies be adopted:

	Levy Before CPA	CPA*	Net Levy After CPA
Revenue	\$4,984,741	\$402,516	\$4,582,225
Road and Bridge	\$1,295,603	\$104,619	\$1,190,984
Welfare	\$2,417,704	\$195,229	\$2,222,475
Highway Building Bond	\$152,040	0	\$152,040

*County Program Aid

Motioned by Commissioner Jensen, seconded by Commissioner Peterson, to approve payment of the Human Services warrants totaling \$131,475.43, the Auditor and Manual warrants for August, 2015 totaling \$2,903,861.84, and also the following Commissioner warrants including the payment for Bergstrom Electric. Motion unanimously carried.

WARRANTS

County Revenue	\$27,572.55
Road & Bridge	\$ 8,881.91
Solid Waste Facility	\$ 934.95
Ditch Funds	\$29,050.00
Capital Improvement	\$32,698.20
Bergstrom Electric	\$27,120.40

Per diems and meal reimbursements in the amount of \$977.31 were also approved.

Motioned by Commissioner Swanson, seconded by Commissioner Jensen, to approve the Board minutes of the August 25th, 2015 meeting as written. Motion unanimously carried.

Motioned by Commissioner Swanson, seconded by Commissioner Jensen to adjourn to 5:00 P.M. September 22nd, 2015. Motion unanimously carried.

ATTEST:

Kenneth Olson, Auditor-Treasurer
Pennington County

Darryl Tveitbakk, Chairman
Board of Commissioners

Jennifer
9/22/15 12:03PM

Pennington County Financial System



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 1

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

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Pennington County Financial System



Jennifer
9/22/15 12:03PM
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
59	1321 ANDERSON/CHRISTINE 01-799-000-0000-6330		132.25	MILEAGE - NDC TRAINING FARGO		TRAVEL & EXPENSE
60	01-799-000-0000-6330		48.30	MILEAGE - MNDOT MEETING CROOKS		TRAVEL & EXPENSE
61	01-799-000-0000-6330		21.85	MILEAGE - RIVERLAND MEETING RL		TRAVEL & EXPENSE
	1321 ANDERSON/CHRISTINE		202.40	3 Transactions		
132	3306 CITY OF THIEF RIVER FALLS 01-221-000-0000-6801		4,000.00	1/2 2nd QTR WAGES REIMB-CROOKS		MISCELLANEOUS EXPENSE
	3306 CITY OF THIEF RIVER FALLS		4,000.00	1 Transactions		
29	4305 D & J RADIO SALES & SERVICE 01-201-000-0000-6304		231.88	REPAIR SIREN SPEAKER/RAYS EXPL		REPAIR & MAINTENANCE - SQUADS
	4305 D & J RADIO SALES & SERVICE		231.88	1 Transactions		
10	4416 DATASPEC INC 01-121-000-0000-6846		599.00	PROG PURCH-INITIAL YR SETUP	3499	CVSO GRANT EXPENSE
11	01-121-000-0000-6846		399.00	PROG PURCH-INITIAL YR SETUP FE	3499	CVSO GRANT EXPENSE
12	01-121-000-0000-6846		230.00	TOPEZ SIGPAD T-L460 SIGNATURE	3499	CVSO GRANT EXPENSE
13	01-121-000-0000-6846		20.00	TOPEZ SIGPAD SHIPPING & HANDLI	3499	CVSO GRANT EXPENSE
	4416 DATASPEC INC		1,248.00	4 Transactions		
137	5031 ELECTRONICS PLUS 01-091-000-0000-6631		292.59	INSTALL PANIC BUTTON - STEVE	83294	FURNITURE & EQUIPMENT - ATTORNEY
	5031 ELECTRONICS PLUS		292.59	1 Transactions		
78	6001 FALLS DIVERSE ABILITIES CORPORATION 01-501-000-0000-6262		51.80	CLEAN AUDITORIUM	14721	OTHER SERVICES
79	01-501-000-0000-6262		51.95	CLEAN AUDITORIUM	14739	OTHER SERVICES
	6001 FALLS DIVERSE ABILITIES CORPORATION		103.75	2 Transactions		
72	6006 FARMERS UNION OIL 01-290-000-0000-6560		37.08	FUEL - COUNTY CAR		Gas & Diesel
	6006 FARMERS UNION OIL		37.08	1 Transactions		
23	6305 FLAAGAN/JODI 01-013-000-0000-6853		15.32	TZD MTG REFRESHMENTS		TOWARD ZERO DEATH GRANT
	6305 FLAAGAN/JODI		15.32	1 Transactions		
19	6347 FULTON/JIM 01-251-000-0000-6330		12.93	MEALS - TRANSPORT		TRAVEL & EXPENSE

Pennington County Financial System



Jennifer
9/22/15 12:03PM

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 3

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
20	01-251-000-0000-6330		12.56	MEALS - TRANSPORT		TRAVEL & EXPENSE
21	01-251-000-0000-6330		3.57	MEALS - TRANSPORT		TRAVEL & EXPENSE
6347	FULTON/JIM		29.06		3 Transactions	
7339	GALAXIE AUTO SALES & TRAILER SALES					
16	01-201-000-0000-6300		8.18	SIDE PANEL CAMPER KEYS REPLACE	16873	REPAIRS & MAINTENANCE
7339	GALAXIE AUTO SALES & TRAILER SALES		8.18		1 Transactions	
7316	GALLS INCORPORATED					
31	01-221-000-0000-6631		187.74	GLOVES, BATTERYPACK, EQUIPMENT	4474302	FURNITURE & EQUIPMENT
7316	GALLS INCORPORATED		187.74		1 Transactions	
7302	GRAINGER					
14	01-251-000-0000-6300		13.59	WATER CHAMBER ASSEMBLY/CELL SI	9833210843	REPAIRS & MAINTENANCE
15	01-219-000-0000-6300		245.76	BASEMENT PUMP/WATER HEATER	9834247893	REPAIRS & MAINTENANCE
7302	GRAINGER		259.35		2 Transactions	
8125	HEPPNER CONSULTING					
9	01-070-000-0000-6263		350.00	IBM V7R2 MEDIA CHARGE	2440	COMPUTER SERVICES - DP
8125	HEPPNER CONSULTING		350.00		1 Transactions	
8412	HOFFMAN, PHILIPP, & KNUTSON, PLLC					
134	01-041-000-0000-6262		6,850.00	2014 PARTIAL AUDIT BILLING #3		OTHER SERVICES-AUDITOR
8412	HOFFMAN, PHILIPP, & KNUTSON, PLLC		6,850.00		1 Transactions	
8014	HUGOS #7					
119	01-003-000-0000-6330		15.45	FOOD FOR MEETING		TRAVEL & EXPENSE
120	01-271-000-0000-6330		33.90	FOOD FOR TRIAL		TRAVEL & EXPENSE
121	01-271-000-0000-6330		26.18	FOOD FOR TRIAL		TRAVEL & EXPENSE
122	01-271-000-0000-6330		20.28	FOOD FOR TRIAL		TRAVEL & EXPENSE
8014	HUGOS #7		95.81		4 Transactions	
999999997	ILENE BERGERSON TAILORING					
30	01-251-000-0000-6420		10.00	REPAIR/TAILORING	283402	JAILER UNIFORMS
999999997	ILENE BERGERSON TAILORING		10.00		1 Transactions	
9017	INSIGHT TECHNOLOGIES					
92	01-003-000-0000-6210		60.00-	CREDIT HOSTED EXCHANGE- SEPT	2814	E-MAIL SERVICES
93	01-041-000-0000-6210		12.00-	CREDIT HOSTED EXCHANGE- SEPT	2814	E-MAIL SERVICES
94	01-070-000-0000-6210		36.00-	CREDIT HOSTED EXCHANGE- SEPT	2814	E-MAIL SERVICES

Pennington County Financial System



Jennifer
9/22/15 12:03PM
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 4

Vendor No.	Vendor Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
95	01-070-000-0000-6210		36.00-	CREDIT HOSTED EXCHANGE- SEPT	2814	E-MAIL SERVICES
96	01-091-000-0000-6210		48.00-	CREDIT HOSTED EXCHANGE- SEPT	2814	E-MAIL SERVICES
97	01-121-000-0000-6210		12.00-	CREDIT HOSTED EXCHANGE- SEPT	2814	E-MAIL SERVICES
98	01-201-000-0000-6210		24.00-	CREDIT HOSTED EXCHANGE- SEPT	2814	E-MAIL SERVICES
101	01-270-000-0000-6202		12.00-	CREDIT HOSTED EXCHANGE- SEPT	2814	TELEPHONE
99	01-290-000-0000-6210		12.00-	CREDIT HOSTED EXCHANGE- SEPT	2814	E-MAIL SERVICES
100	01-799-000-0000-6210		12.00-	CREDIT HOSTED EXCHANGE- SEPT	2814	E-MAIL SERVICES
82	01-003-000-0000-6210		60.00	HOSTED EXCHANGE - SEPTEMBER	777085	E-MAIL SERVICES
83	01-041-000-0000-6210		12.00	HOSTED EXCHANGE - SEPTEMBER	777085	E-MAIL SERVICES
84	01-070-000-0000-6210		36.00	HOSTED EXCHANGE - SEPTEMBER	777085	E-MAIL SERVICES
85	01-070-000-0000-6210		36.00	HOSTED EXCHANGE - SEPTEMBER	777085	E-MAIL SERVICES
86	01-091-000-0000-6210		48.00	HOSTED EXCHANGE - SEPTEMBER	777085	E-MAIL SERVICES
87	01-121-000-0000-6210		12.00	HOSTED EXCHANGE - SEPTEMBER	777085	E-MAIL SERVICES
88	01-201-000-0000-6210		24.00	HOSTED EXCHANGE - SEPTEMBER	777085	E-MAIL SERVICES
91	01-270-000-0000-6202		12.00	HOSTED EXCHANGE - SEPTEMBER	777085	TELEPHONE
89	01-290-000-0000-6210		12.00	HOSTED EXCHANGE - SEPTEMBER	777085	E-MAIL SERVICES
90	01-799-000-0000-6210		12.00	HOSTED EXCHANGE - SEPTEMBER	777085	E-MAIL SERVICES
62	01-041-000-0000-6210		222.86	IT GLOBAL OCTOBER - AUD/TREAS	777311	E-MAIL SERVICES
63	01-070-000-0000-6263		445.71	IT GLOBAL OCTOBER - HIGHWAY	777311	COMPUTER SERVICES - DP
64	01-070-000-0000-6263		297.14	IT GLOBAL OCTOBER - INC	777311	COMPUTER SERVICES - DP
65	01-070-000-0000-6263		891.43	IT GLOBAL OCTOBER - WELFARE	777311	COMPUTER SERVICES - DP
66	01-070-000-0000-6263		140.00	IT GLOBAL OCTOBER - DATA	777311	COMPUTER SERVICES - DP
67	01-070-000-0000-6263		49.52	IT GLOBAL OCTOBER - DATA	777311	COMPUTER SERVICES - DP
68	01-091-000-0000-6300		99.05	IT GLOBAL OCTOBER - ATTORNEY	777311	REPAIRS & MAINTENANCE
69	01-101-000-0000-6300		123.81	IT GLOBAL OCTOBER - RECORDER	777311	REPAIRS & MAINTENANCE
125	01-106-000-0000-6300		74.29	IT GLOBAL OCTOBER - ASSESSOR	777311	REPAIRS & MAINTENANCE
126	01-121-000-0000-6300		49.52	IT GLOBAL OCTOBER - VET SERVIC	777311	Repairs & Maintenance
127	01-132-000-0000-6300		148.57	IT GLOBAL OCTOBER - MV	777311	REPAIRS & MAINTENANCE
128	01-270-000-0000-6300		24.77	IT GLOBAL OCTOBER - CRIME VICT	777311	REPAIRS & MAINTENANCE
129	01-290-000-0000-6300		49.52	IT GLOBAL OCTOBER - EMER MGMT	777311	Repairs & Maintenance
130	01-601-000-0000-6300		123.81	IT GLOBAL OCTOBER - EXTENSION	777311	REPAIRS & MAINTENANCE
24	01-220-000-0000-6263		876.00	IT GLOBAL CARE - SEPTEMBER	777318	COMPUTER SERVICES & SUPPLIES
80	01-016-000-0000-6631		610.00	HP PRODESK COMPUTER	777331	FURNITURE & EQUIPMENT-LAW LIBRARY
81	01-016-000-0000-6631		182.00	PRINTER & CABLE	777331	FURNITURE & EQUIPMENT-LAW LIBRARY
102	01-003-000-0000-6210		42.45	HOSTED EXCHANGE- SEPTEMBER	777460	E-MAIL SERVICES
103	01-041-000-0000-6210		8.49	HOSTED EXCHANGE- SEPTEMBER	777460	E-MAIL SERVICES
104	01-070-000-0000-6210		25.47	HOSTED EXCHANGE- SEPTEMBER	777460	E-MAIL SERVICES
105	01-070-000-0000-6210		25.47	HOSTED EXCHANGE- SEPTEMBER	777460	E-MAIL SERVICES
106	01-091-000-0000-6210		33.96	HOSTED EXCHANGE- SEPTEMBER	777460	E-MAIL SERVICES

Pennington County Financial System



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1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Name	Account/Formula	Accr	Rpt Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
108		01-121-000-0000-6210		8.49	HOSTED EXCHANGE- SEPTEMBER		777460		E-MAIL SERVICES	
109		01-201-000-0000-6210		16.98	HOSTED EXCHANGE- SEPTEMBER		777460		E-MAIL SERVICES	
107		01-270-000-0000-6202		8.49	HOSTED EXCHANGE- SEPTEMBER		777460		TELEPHONE	
110		01-290-000-0000-6210		8.49	HOSTED EXCHANGE- SEPTEMBER		777460		E-MAIL SERVICES	
111		01-799-000-0000-6210		8.49	HOSTED EXCHANGE- SEPTEMBER		777460		E-MAIL SERVICES	
	9017	INSIGHT TECHNOLOGIES		4,594.78		47 Transactions				
	10026	JENSEN/DONALD J								
77		01-003-000-0000-6330		208.15	MILEAGE AUGUST				TRAVEL & EXPENSE	
	10026	JENSEN/DONALD J		208.15		1 Transactions				
	11003	K-MART								
1		01-801-000-0000-6801		64.00	2 SCALES - WELLNESS				MISCELLANEOUS EXPENSE	
8		01-201-000-0000-6405		31.98	DVD/SLEEVES		0725		GENERAL SUPPLIES	
3		01-221-000-0000-6401		10.69	RETURN PNY/32 GB MICRO SD		3414		SUPPLIES	
5		01-201-000-0000-6405		19.98	2-16 GB SD		3826		GENERAL SUPPLIES	
6		01-221-000-0000-6401		61.96	CORD, 2 16 GB SD CARDS/FOR MOC		4270		SUPPLIES	
2		01-221-000-0000-6401		26.71	PNY 32 GB		7515		SUPPLIES	
7		01-259-000-0000-6405		12.79	54 IN TOMATO/GARDEN		8215		GENERAL SUPPLIES - CANTEEN	
4		01-201-000-0000-6405		26.69	2-8 GB SD CARDS/AA BATTERIES		9943		GENERAL SUPPLIES	
	11003	K-MART		254.80		8 Transactions				
	12338	LOFFLER INC								
32		01-223-000-0000-6801		351.62	RECORDER LEASE - SEPTEMBER		287288310		MISCELLANEOUS EXPENSE-E911	
	12338	LOFFLER INC		351.62		1 Transactions				
	13498	MARCO, INC								
75		01-132-000-0000-6301		25.00	EQ465509 MAINTENANCE AGREEMENT		2801847		MAINTENANCE AGREEMENT	
	13498	MARCO, INC		25.00		1 Transactions				
	13341	MINNESOTA CLE								
123		01-016-000-0000-6242		145.50	LAW LIBRARY PUBLICATIONS		INV710610		SUBSCRIPTIONS - LAW LIBRARY	
	13341	MINNESOTA CLE		145.50		1 Transactions				
	13033	MN COUNTIES INTERGOVERNMENTAL TF								
22		01-041-000-0000-6330		60.00	CYBER SECURITY SEMINAR - ST CL				TRAVEL & EXPENSE	
	13033	MN COUNTIES INTERGOVERNMENTAL TF		60.00		1 Transactions				
	13329	MN ENTERPRISE TECHNOLOGY SHARED :								
70		01-070-000-0000-6263		123.50	AUGUST SPAM FILTER		15080514		COMPUTER SERVICES - DP	

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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
71		01-070-000-0000-6263			1,300.00	AUGUST FIBER USAGE		DV15080435		COMPUTER SERVICES - DP	
	13329	MN ENTERPRISE TECHNOLOGY SHARED :			1,423.50		2 Transactions				
	15323	OFFICE DEPOT									
133		01-801-000-0000-6401			69.67	PENS, HIGHLIGHTER, TAPE, CLIP		792682436001		SUPPLIES-UNALLOCATED	
	15323	OFFICE DEPOT			69.67		1 Transactions				
	15329	OIL BOYZ EXPRESS LUBE									
18		01-201-000-0000-6304			38.79	OIL CHANGE/SERVICE 08 TAURUS		118705		REPAIR & MAINTENANCE - SQUADS	
	15329	OIL BOYZ EXPRESS LUBE			38.79		1 Transactions				
	16320	PEPIN CONSULTING LLC									
136		01-253-000-0000-6847			1,500.00	DOMESTIC ABUSE PROG-APR/JUNE				SUPERVISION FEE EXPENSE	
	16320	PEPIN CONSULTING LLC			1,500.00		1 Transactions				
	17002	QUILL CORPORATION									
74		01-041-000-0000-6631			124.99	BASYX MESH CHAIR		7445549		FURNITURE & EQUIPMENT - AUDITOR	
	17002	QUILL CORPORATION			124.99		1 Transactions				
	19302	STERICYCLE									
17		01-251-000-0000-6405			272.49	QUARTERLY FEE & ENERGY CHARGE		4005783938		GENERAL SUPPLIES - JAIL	
	19302	STERICYCLE			272.49		1 Transactions				
	19310	STONE'S MOBILE RADIO									
25		01-223-000-0000-6801			150.00	STONES LICENSE FEE		2018452		MISCELLANEOUS EXPENSE-E911	
26		01-223-000-0000-6801			2,500.00	APCO COORDINATION FEES		2018452		MISCELLANEOUS EXPENSE-E911	
27		01-223-000-0000-6801			850.00	APCO LIC FORM		2018452		MISCELLANEOUS EXPENSE-E911	
28		01-223-000-0000-6801			210.00-	APCO COORDINATION FEES		2018452		MISCELLANEOUS EXPENSE-E911	
	19310	STONE'S MOBILE RADIO			3,290.00		4 Transactions				
	20027	THE TIMES									
124		01-091-000-0000-6401			65.28	WEEKLY CALENDARS		44389		SUPPLIES	
	20027	THE TIMES			65.28		1 Transactions				
	20307	TVEITBAKK/DARRYL									
76		01-003-000-0000-6330			51.75	MILEAGE AUGUST				TRAVEL & EXPENSE	
	20307	TVEITBAKK/DARRYL			51.75		1 Transactions				
	23303	WEST GROUP PAYMENT CENTER									
139		01-016-000-0000-6242			736.79	AUGUST WESTLAW W/PACK		832464525		SUBSCRIPTIONS - LAW LIBRARY	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
138	01-091-000-0000-6240		438.28	AUGUSUT WESTLAW ACCESS	832472416 SUBSCRIPTIONS
23303	WEST GROUP PAYMENT CENTER		1,175.07	2 Transactions	
1 Fund Total:			27,572.55	County Revenue	33 Vendors 103 Transactions

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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
58	1350 AMERIPRIDE SERVICES, INC 03-320-000-0000-6262		191.73	SHOP 500 RUGS - SEPTEMBER	356640128	OTHER SERVICES
	1350 AMERIPRIDE SERVICES, INC		191.73	1 Transactions		
57	3304 CHS AG SERVICES 03-350-000-0000-6553		550.00	CLASS ACT SPRAY		BRUSH & WEED CONTROL CHEMICALS
	3304 CHS AG SERVICES		550.00	1 Transactions		
56	6350 FLAAGAN/MIKE 03-320-000-0000-6330		12.72	MEALS MEETING MPLS 9/13- 9/14		TRAVEL & EXPENSE
	6350 FLAAGAN/MIKE		12.72	1 Transactions		
52	7336 GCR TIRES & SERVICE 03-350-000-0000-6564		157.75	FIX TIRE UNIT 216	52740	EQUIPMENT REPAIR PARTS
53	03-350-000-0000-6564		49.00	FLAT REPAIR UNIT 242	52994	EQUIPMENT REPAIR PARTS
54	03-350-000-0000-6564		18.00	FLAT REPAIR UNIT 311	53005	EQUIPMENT REPAIR PARTS
55	03-350-000-0000-6564		41.22	FLAT REPAIR UNIT 312	53172	EQUIPMENT REPAIR PARTS
	7336 GCR TIRES & SERVICE		265.97	4 Transactions		
51	13498 MARCO, INC 03-320-000-0000-6301		191.16	CONTRACT PC1145		MAINTENANCE AGREEMENT
	13498 MARCO, INC		191.16	1 Transactions		
50	13428 MJS SEPTIC SYSTEMS 03-350-000-0000-6801		70.00	SERVICE PORTABLE UNITS		MISCELLANEOUS EXPENSE
	13428 MJS SEPTIC SYSTEMS		70.00	1 Transactions		
44	14312 NORTHWEST POWER SYSTEMS 03-350-000-0000-6556		87.50	FLOOR DRY		SHOP SUPPLIES
45	03-350-000-0000-6564		85.50	VALVE, SOLENOID UNIT 269		EQUIPMENT REPAIR PARTS
46	03-350-000-0000-6564		274.46	REPLACE SHAFT UNIT 313		EQUIPMENT REPAIR PARTS
47	03-350-000-0000-6564		91.16	HOSE, FITTING UNIT 308		EQUIPMENT REPAIR PARTS
48	03-350-000-0000-6564		348.73	REPLACE SHAFTS UNIT 309		EQUIPMENT REPAIR PARTS
49	03-350-000-0000-6564		36.18	FITTING UNIT 289, 219		EQUIPMENT REPAIR PARTS
	14312 NORTHWEST POWER SYSTEMS		923.53	6 Transactions		
43	15319 O'REILLY AUTOMOTIVE INC 03-350-000-0000-6564		42.98	AC HOSE UNIT 303		EQUIPMENT REPAIR PARTS
	15319 O'REILLY AUTOMOTIVE INC		42.98	1 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
41	16027 PENNINGTON COUNTY TREASURER 03-320-000-0000-6263		36.00	HOSTED EXCHANGE - AUGUST		COMPUTER SERVICES
42	03-320-000-0000-6263		445.71	IT GLOBAL - SEPTEMBER		COMPUTER SERVICES
	16027 PENNINGTON COUNTY TREASURER		481.71	2 Transactions		
40	16343 PRAXAIR 03-350-000-0000-6556		20.67	WELDING SUPPLIES		SHOP SUPPLIES
	16343 PRAXAIR		20.67	1 Transactions		
131	19306 SEARS 03-350-000-0000-6564		19.99	MULTIMETER W/DETECTOR		EQUIPMENT REPAIR PARTS
	19306 SEARS		19.99	1 Transactions		
33	23318 WALLWORK TRUCK CENTER 03-350-000-0000-6564		165.41	CONDENSOR UNIT 303	64886	EQUIPMENT REPAIR PARTS
34	03-350-000-0000-6564		35.96	BELT UNIT 230	64886	EQUIPMENT REPAIR PARTS
35	03-350-000-0000-6564		197.58	BLADE UNIT 230	64886	EQUIPMENT REPAIR PARTS
	23318 WALLWORK TRUCK CENTER		398.95	3 Transactions		
36	23302 WRIGHT CONSTRUCTION INC 03-330-000-0000-6341		1,475.00	CULVERT INSTALLATION CTY RD 61		EQUIPMENT RENTAL
37	03-330-000-0000-6341		1,145.00	CULVERT INSTALLATION CTY RD 65		EQUIPMENT RENTAL
38	03-330-000-0000-6341		1,947.50	CULVERT INSTALLATION CTY RD 21		EQUIPMENT RENTAL
39	03-330-000-0000-6341		1,145.00	CULVERT INSTALLATION CTY RD 81		EQUIPMENT RENTAL
	23302 WRIGHT CONSTRUCTION INC		5,712.50	4 Transactions		
3 Fund Total:			8,881.91	Road & Bridge	13 Vendors	27 Transactions

Pennington County Financial System



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32 Solid Waste Facility

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
135	8412 HOFFMAN, PHILIPP, & KNUTSON, PLLC 32-391-000-0000-6262		600.00	2014 PARTIAL AUDIT BILLING #3		OTHER SERVICES
	8412 HOFFMAN, PHILIPP, & KNUTSON, PLLC		600.00	1 Transactions		
118	18314 RAINY LAKE OIL 32-390-000-0000-6262		334.95	USED FILTERS - 1 FULL DRUM	9558	OTHER SERVICES-SCORE ACCOUNT
	18314 RAINY LAKE OIL		334.95	1 Transactions		
32 Fund Total:			934.95	Solid Waste Facility	2 Vendors	2 Transactions

Pennington County Financial System



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40 Ditch Funds

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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<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>
23302 WRIGHT CONSTRUCTION INC				
115 40-716-000-0000-6262		8,850.00	LEVEL SPOIL CD #16	OTHER SERVICES
116 40-735-000-0000-6262		8,437.50	REMOVE CULVERT CD #35	OTHER SERVICES
117 40-735-000-0000-6262		6,875.00	DITCH CLEANING CD #35	OTHER SERVICES
112 40-738-000-0000-6262		1,510.00	CULVERT INSTALLATION CD #38	OTHER SERVICES
114 40-762-000-0000-6262		1,555.00	CULVERT INSTALLATION CD #62	OTHER SERVICES
113 40-796-000-0000-6262		1,822.50	CULVERT INSTALLATION CD #96	OTHER SERVICES
23302 WRIGHT CONSTRUCTION INC		29,050.00	6 Transactions	
40 Fund Total:		29,050.00	Ditch Funds	1 Vendors 6 Transactions

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60 Capital Improvement Spec

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
141	2324 BERGSTROM ELECTRIC INC 60-460-000-0000-6636		9,141.30	MECH UPGRADES - MATERIAL #3		Building Improvements
142	60-460-000-0000-6636		6,069.60	MECH UPGRADES - LABOR #3		Building Improvements
	2324 BERGSTROM ELECTRIC INC		15,210.90	2 Transactions		
140	12037 LEE PLUMBING & HEATING 60-460-000-0000-6636		30,922.00	MATERIAL - MECHAN UPGRADE #5	5	Building Improvements
	12037 LEE PLUMBING & HEATING		30,922.00	1 Transactions		
73	20430 TWELL ENVIRONMENTAL, INCL 60-460-000-0000-6636		1,776.20	ASBESTOS REMOVAL	1868-15	Building Improvements
	20430 TWELL ENVIRONMENTAL, INCL		1,776.20	1 Transactions		
60 Fund Total:			47,909.10	Capital Improvement Special Re	3 Vendors	4 Transactions
Final Total:			114,348.51	52 Vendors	142 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	27,572.55	County Revenue	
	3	8,881.91	Road & Bridge	
	32	934.95	Solid Waste Facility	
	40	29,050.00	Ditch Funds	
	60	47,909.10	Capital Improvement Special Re	
	All Funds	114,348.51	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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1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf # On Behalf of Name
6347 FULTON/JIM				
1 01-251-000-0000-6330		7.72	MEALS - TRANSPORT	TRAVEL & EXPENSE
2 01-251-000-0000-6330		6.17	MEALS - TRANSPORT	TRAVEL & EXPENSE
3 01-251-000-0000-6330		7.19	MEALS - TRANSPORT	TRAVEL & EXPENSE
4 01-251-000-0000-6330		7.16	MEALS - TRANSPORT	TRAVEL & EXPENSE
6347 FULTON/JIM		28.24	4 Transactions	
10026 JENSEN/DONALD J				
13 01-003-000-0000-6103		65.00	PER DIEM-ARPRT AUTHORITY-TRF	PER DIEMS - BOARD
14 01-003-000-0000-6103		65.00	PER DIEM-LAW ENFORCEMENT-TRF	PER DIEMS - BOARD
15 01-003-000-0000-6103		65.00	PER DIEM-TX ABTMNT HEARING-TRF	PER DIEMS - BOARD
16 01-003-000-0000-6103		100.00	PER DIEM-MRCC-WARREN	PER DIEMS - BOARD
17 01-003-000-0000-6103		65.00	PER DIEM-ARPRT AUTHORITY-TRF	PER DIEMS - BOARD
18 01-003-000-0000-6103		65.00	PER DIEM-LAW ENFORCEMENT-TRF	PER DIEMS - BOARD
19 01-003-000-0000-6103		65.00	PER DIEM-JTC-BEMIDJI	PER DIEMS - BOARD
20 01-003-000-0000-6330		9.30	MEALS-MRCC-WARREN	TRAVEL & EXPENSE
10026 JENSEN/DONALD J		499.30	8 Transactions	
99999997 STEER/JAMISON				
21 01-251-000-0000-6330		5.89	MEALS-TRANSPORT	TRAVEL & EXPENSE
99999997 STEER/JAMISON		5.89	1 Transactions	
20307 TVEITBAKK/DARRYL				
7 01-003-000-0000-6103		65.00	PER DIEM-ABTMNT HEARING-TRF	PER DIEMS - BOARD
8 01-003-000-0000-6103		65.00	PER DIEM-LEC COMMITTEE-TRF	PER DIEMS - BOARD
9 01-003-000-0000-6103		100.00	PER DIEM-PERS COMMITTEE-TRF	PER DIEMS - BOARD
10 01-003-000-0000-6103		65.00	PER DIEM-LEC BUDGET MTG-TRF	PER DIEMS - BOARD
11 01-003-000-0000-6103		65.00	PER DIEM-DRG TSK-PLK CTY SHRF	PER DIEMS - BOARD
12 01-003-000-0000-6103		65.00	PER DIEM-ABTMNT MEETING-TRF	PER DIEMS - BOARD
20307 TVEITBAKK/DARRYL		425.00	6 Transactions	
1 Fund Total:		958.43	County Revenue	4 Vendors 19 Transactions

Pennington County Financial System



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3 Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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	<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>
5	6350 FLAAGAN/MIKE 03-320-000-0000-6330		9.44	MEALS - MEETING - BEMIDJI	TRAVEL & EXPENSE
	6350 FLAAGAN/MIKE		9.44	1 Transactions	
6	13330 STENNES/MIKE 03-320-000-0000-6330		9.44	MEALS - MEETING - BEMIDJI	TRAVEL & EXPENSE
	13330 STENNES/MIKE		9.44	1 Transactions	
3 Fund Total:			18.88	Road & Bridge	2 Vendors 2 Transactions
Final Total:			977.31	6 Vendors	21 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	958.43	County Revenue
	3	18.88	Road & Bridge
All Funds		977.31	Total

Approved by,

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