

**PENNINGTON COUNTY  
BOARD OF COMMISSIONER'S MEETING  
JUSTICE CENTER – COUNTY BOARD ROOM  
TUESDAY, NOVEMBER 8<sup>TH</sup>, 2022, 10:00 A.M.**

**AGENDA - REVISED**

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

10:05	Theresa Ebbenga, Stephanie Klamm, Kerry Ross – MN DNR regional update
10:20	Julie Sjostrand – Human Services Director
10:25	Mike Flaagan – County Engineer
10:45	Dean Philipp
- 7. County Auditor-Treasurer Items**
- 8. County Coordinator Items**
- 9. County Attorney Items**
- 10. Committee Reports / Commissioner Updates**

## **11. Adjournment**

**(This agenda is subject to change)**

**OFFICIAL PROCEEDINGS  
PENNINGTON COUNTY BOARD OF COMMISSIONERS  
JUSTICE CENTER BOARD ROOM  
OCTOBER 25<sup>th</sup>, 2022 – 5:00 P.M.**

Pursuant to adjournment, the Pennington County Board of Commissioners met in the Pennington County Justice Center Board Room in Thief River Falls, MN, on Tuesday, October 25<sup>th</sup>, 2022, at 5:00 p.m. Members Present: Seth Nelson, Bruce Lawrence, Darryl Tveitbakk, David Sorenson, and Neil Peterson. Members absent: None.

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

Chairman Lawrence asked if there were any amendments to the agenda. Hearing none, Commissioner Peterson motioned, seconded by Commissioner Tveitbakk, to approve the Board agenda as presented. Motion carried.

Recognition of Citizens: None.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Peterson, to approve the Board of minutes of October 11<sup>th</sup>, 2022, as written. Motion carried.

Motioned by Commissioner Nelson, seconded by Commissioner Peterson, to approve the Human Services warrants totaling \$229,643.12 and the following Commissioner warrants. Motion carried.

County Revenue	\$173,424.52
Road & Bridge	\$ 38,807.32
Solid Waste Facility	\$ 4,354.98
Justice Center Jail Bond Fund	\$ 475.00
Justice Center Cap. Improvement	\$ 475.00
Ditch Funds	\$ 21,944.36

Per diems and meal reimbursements in the amount of \$62.95 were also approved.

Human Services Director Julie Sjostrand presented the consent agenda from the October 18<sup>th</sup>, 2022, Human Service Committee meeting. On a motion by Commissioner Sorenson and seconded by Commissioner Peterson, the following recommendations of the Pennington County Human Service Committee for October 18<sup>th</sup>, 2022 (detailed minutes on record) are hereby adopted:

SECTION A

- I. To approve the September 20<sup>th</sup>, 2022, Human Service Committee meeting minutes.
- II. To approve the Agency's personnel action as presented.

- III. A. To approve the CY 2023 Rural Transportation Collaborative access transportation service contract with Tri-Valley Opportunity Council, Inc. as presented.
- B. To approve the CY 2023 Purchase of Service Agreement with the Occupational Development Center as presented.
- C. To approve the CY 2023 MFIP/DWP Employment Services Purchase of Service Agreement with the Career Force Center as presented.

SECTION B

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

Mark Borseth - TRF Community Development Consultant, and Steve Narverud - TRF City Council member, discussed the proposed Angle Project and related economic development TIF plan. The original plans called for inclusion of a daycare facility; however, MAK Properties has been unsuccessful in securing an operator for the daycare. They are now seeking the county’s support of the project and TIF without the daycare facility. It was noted that an economic development TIF has a max limit of 9 years, and that ISD#564 has reapproved a resolution regarding the TIF plan. Discussion was held on prior TIF Districts and how the costs of construction have changed and slowed housing developments. Several Board members noted the shortage of daycare in the county and requested that the City negotiate with MAK Properties with that in mind, and the county supports the idea of a deed restriction on a secondary parcel of the property, so that only a daycare facility can be built there. Following discussion, the following resolution was motioned by Commissioner Peterson, seconded by Commissioner Nelson, and upon vote was unanimously carried.

**RESOLUTION APPROVING A TAX INCREMENT FINANCING PLAN  
FOR TAX INCREMENT FINANCING DISTRICT NO. 1-14 - ANGLE  
DEVELOPMENT IN DEVELOPMENT DISTRICT NO. 1 IN THE CITY  
OF THIEF RIVER FALLS**

**BE IT RESOLVED** by the Board of Commissioners (the “Board”) of Pennington County, Minnesota (the “County”), as follows:

Section 1. Recitals

1.01. The City Council of the City of Thief River Falls (the “City”) has heretofore established Development District No. 1 and adopted the Development Program therefor. It has been proposed by the City that the City adopt a Modification to the Development Program (the “Development Program Modification”) for Development District No. 1 (the “Development District”) and establish Tax Increment Financing District No. 1-14 - Angle Development (an economic development tax increment financing district) (the “TIF District”) therein and adopt a Tax Increment Financing Plan (the “TIF Plan”) therefor (the Development Program Modification and the TIF Plan are referred to collectively herein as the “Program and Plan”); all pursuant to and in conformity with applicable law, including Minnesota Statutes, Sections 469.124 to

469.133 and Sections 469.174 to 469.1794, all inclusive, as amended, (the “Act”) all as reflected in the Program and Plan.

1.02. The City has represented that it investigated the facts relating to the Program and Plan and has caused the Program and Plan to be prepared.

1.03. The City is required by law, prior to the establishment of the TIF District and the adoption and approval of the proposed Program and Plan, to provide the county auditor of the County and the school district clerk with the proposed TIF Plan and the City’s estimate of the fiscal and economic implications of the proposed TIF District at least 30 days before the public hearing required by Minnesota Statutes, Section 469.175, subdivision 3.

1.04. The Board is permitted to submit written comments on the TIF Plan and the estimate of the fiscal and economic implications of the TIF District to the City.

1.05. This Board has received from the City the TIF Plan, including the fiscal and economic implications of the TIF District.

Section 2. Approval of the TIF Plan.

2.01. This Board has reviewed the TIF Plan, as presented to the Board on April 12, 2022, including without limitation the fiscal and economic implication of the TIF District contained therein, and hereby approves the TIF Plan without written comments and submitted to the City prior to its public hearing on April 19, 2022.

Peter Nelson – SWCD District Manager, presented a wetland delineation report regarding the area affected by the upcoming Kratka bridge project. 1.7 acres have been determined to be wetland. Motioned by Commissioner Peterson, seconded by Commissioner Sorenson, to approve the wetland delineation report as presented. Discussion was then held on funding and when the project will take place. Hearing no further discussion, the motion was carried.

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

**Resolution to Adopt and Implement the Middle Snake Tamarac Rivers Watershed Comprehensive Watershed Management Plan**

**WHEREAS**, Pennington County has been notified by the Minnesota Board of Water and Soil Resources that the Middle Snake Tamarac River Watershed Comprehensive Watershed Management Plan (Plan) has been approved according to Minnesota Statutes §103B.801 and Board Decision #18-14.

**WHEREAS**, Minnesota Statutes §103B.101, subd. 14 allows a local water management plan developed or amended, approved and adopted, according to chapter 103B to be replaced with a comprehensive watershed management plan but only to the geographic area of the Plan.

**NOW, THEREFORE, BE IT RESOLVED**, the county hereby adopts and will begin implementation of the approved Plan for the area of the county identified within the

Plan and the Plan replaces the local water management plan for that geographic area of the Plan for the duration of the state approved Plan.

**BE IT FURTHER RESOLVED** after the adoption of the Plan, the county shall amend existing water and related land resources plans and official controls as necessary to conform them to Plan.

**BE IT FURTHER RESOLVED** after the adoption of the Plan or amendments to the plan, Pennington County shall notify local units of government within the County. The local units of government are required to submit existing water and related land resources plans and official controls within 90 days to the county for review as per Minnesota Statutes, Section 103B.321.

**BE IT FURTHER RESOLVED** that within 180 days, the county shall review the submitted plans and official controls and identify any inconsistencies between the local plans and official controls and the Plan. Pennington County shall specify applicable and necessary measures to bring the local plans and official controls into conformance with the Plan.

**BE IT FURTHER RESOLVED** if a local unit of government disagrees with any changes to its plan, the local unit has 60 days after receiving the county's recommendations to appeal the recommendations to the Board of Water and Soil Resources.

**BE IT FURTHER RESOLVED** after receiving the recommendations of the county, or a resolution of an appeal, a local unit of government has 180 days to initiate revisions to its plan or official controls. The new or revised plans and official controls must be submitted to the county for review and recommendations.

Commissioner Peterson left the Board meeting at 5:30 p.m.

At 5:30 the Chairman recessed the Board meeting and called the Public Hearing on the Pennington County Floodplain Ordinance Update to order.

Mr. Nelson discussed the timeline on the ordinance update, noting the process began back in 2016 and is now in its final stages. He presented slides showing old and new floodplain maps and estimates that 30 structures in the old floodplain will no longer be in the new floodplain. Engineer Flaagan commented that the new maps are much more accurate due to LIDAR aerial mapping. Mr. Nelson noted the mapping will be used to create new flood insurance rate maps. It was noted that Goodridge is not in a floodplain area and is unmapped, and the city of TRF will have their own floodplain ordinance.

Hearing no further comment on the ordinance update, at 5:41 the Chairman closed the Public Hearing, and the County Board meeting was called back to order.

Motioned by Commissioner Nelson, seconded by Commissioner Tveitbakk, to approve the updated Pennington County Floodplain Management Ordinance as presented (full ordinance on record). Motion carried.

County Engineer Mike Flaagan presented a resolution to advance state aid funds from 2023. The following resolution was introduced by Commissioner Sorenson, seconded by Commissioner Tveitbakk, and upon vote was unanimously carried.

### COUNTY STATE AID HIGHWAY FUNDS ADVANCE RESOLUTION

**WHEREAS**, the County of Pennington is planning to implement County State Aid Street Project(s) in 2022 which will require State Aid funds in excess of those available in its State Aid Regular/Municipal Construction Account; and

**WHEREAS**, said County is prepared to proceed with the construction of said project(s) through the use of an advance from the County State Aid Construction Fund to supplement the available funds in their State Aid Regular/Municipal Construction Account; and

**WHEREAS**, the advance is based on the following determination of estimated expenditures:

Account balance as of date 04/28/2022:	\$ 744,741.82
Less estimated disbursements:	
Project# SAP 57-606-006	<u>\$1,114,883.70</u>
Advance Amount (amount in excess of acct. balance)	\$ 370,141.88

**WHEREAS**, repayment of the funds so advanced will be made in accordance with the provisions of Minnesota Statutes 162.08, Subd. 5&7 and Minnesota Rules 8820; and,

**WHEREAS**, the County acknowledges advance funds are released on first-come-first-serve basis and this resolution does not guarantee the availability of funds.

**NOW, THEREFORE, BE IT RESOLVED**, that the Commissioner of Transportation be and is hereby requested to approve this advance for financing approved County State Aid Highway Project(s) of the County of Pennington in an amount up to \$370,141.88 in accordance with Minnesota Rules 8820.1500, Subp. 9. I hereby authorize repayments from subsequent accruals to the Regular/Municipal Construction Account of said County from future year allocations until fully repaid.

Engineer Flaagan provided an update on the truck on order, noting that the truck will be sent to Bert's Truck Equipment on December 8<sup>th</sup>, 2022, for equipment installation. He hopes to have the truck on site by Christmas.

Mr. Flaagan discussed the county's bounty on beavers, noting that Red Lake County just increased their bounty to \$75.00. He recommended that our county increase our bounty from the current \$50.00. Motioned by Commissioner Tveitbakk, seconded by Commissioner Nelson, to increase the Pennington County bounty on beavers to \$75.00 per beaver. Motion carried. Mr. Flaagan noted that approximately 30-40 bounty payments have been issued to date in 2022.

Auditor-Treasurer Items:

Motioned by Commissioner Tveitbakk, seconded by Commissioner Sorenson, to set the date of the 2022 General Election Canvassing Board meeting for November 15<sup>th</sup>, 2022, at 2:00 p.m. in Meeting Room A. Motion carried.

County Coordinator Items:

The County Coordinator provided an update on the Government Center remodel project. Painting quotes for the Veteran's Service Office will be obtained soon. The Extension office area remodel is now complete.

Motioned by Commissioner Nelson, seconded by Commissioner Sorenson, to approve a quote by National Business Furniture in the amount of \$11,090.44 for furniture in the remodeled 1<sup>st</sup> floor breakroom of the Government Center. Motion carried.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Sorenson, to approve a quote by Met Life for supplemental, employee dental insurance effective January 1st, 2023. Motion carried.

Motioned by Commissioner Nelson, seconded by Commissioner Tveitbakk, to approve a quote by VSP Vision Care for supplemental, employee vision insurance (materials only) effective January 1<sup>st</sup>, 2023. Motion carried.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Peterson, to approve the resignation/retirement of Mark Olson as Custodian I effective October 28<sup>th</sup>, 2022, and to send Mr. Olson a letter of thanks for his 27+ years of service to Pennington County. Motion carried. The Board wishes Mr. Olson well in his retirement.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Nelson, to approve the hire of Travis Forsberg as Custodian I effective October 31<sup>st</sup>, 2022. Motion carried.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Sorenson, to approve the reappointment of Rob Burkel to the NW Regional Library Board of Trustees for a 3-year term effective January 1<sup>st</sup>, 2023. Motion carried.

County Attorney Items: None.

Committee Reports / Commissioner Updates: None.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Nelson, to adjourn the Board meeting to November 8<sup>th</sup>, 2022, at 10:00 a.m. Motion carried.

ATTEST:

Kevin Erickson, County Coordinator  
Pennington County

Bruce Lawrence, Chairman  
Board of Commissioners



# Pennington County Financial System



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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name  
on Audit List?: N

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

Save Report Options?: N

DRAFT

# Pennington County Financial System



Danielle  
11/4/22 4:37PM

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

Page 2

1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
<b>1011 ACE HARDWARE</b>							
75	01-061-000-0000-6401		22.99	LIGHTS FOR VOTING BOOTHS	119754	SUPPLIES-ELECTION	N
76	01-111-000-0000-6300		11.66	BIT AND ANCHORS	120033	REPAIRS & MAINTENANCE	N
74	01-111-000-0000-6300		15.12	OUTLET COVERS - GOV BLD	120497	REPAIRS & MAINTENANCE	N
73	01-111-000-0000-6300		2.99	KEY - GOV BLD - TRAVIS	121042	REPAIRS & MAINTENANCE	N
<b>1011</b>	<b>ACE HARDWARE</b>		<b>52.76</b>	<b>4 Transactions</b>			
<b>1028 ASSOCIATION OF MN COUNTIES</b>							
63	01-003-000-0000-6241		35.00	AMC DISTRICT 3 MEETING - DT		DUES - BOARD	N
65	01-003-000-0000-6241		35.00	AMC DISTRICT 3 MEETING - SN		DUES - BOARD	N
64	01-111-000-0000-6330		35.00	AMC DISTRICT 3 MEETING - KE		TRAVEL & EXPENSE	N
<b>1028</b>	<b>ASSOCIATION OF MN COUNTIES</b>		<b>105.00</b>	<b>3 Transactions</b>			
<b>2360 BENSON/ASHLEY</b>							
27	01-106-000-0000-6330		547.52	OCTOBER MILEAGE		TRAVEL & EXPENSE	N
<b>2360</b>	<b>BENSON/ASHLEY</b>		<b>547.52</b>	<b>1 Transactions</b>			
<b>2050 BREDESON SUPPLY</b>							
44	01-201-000-0000-6405		18.95	NOTARY STAMP - KC	0213399	GENERAL SUPPLIES	N
14	01-601-000-0000-6401		16.91	OFFICE SUPPLIES	213372	SUPPLIES - EXTENSION	N
15	01-601-000-0000-6401		9.90	OFFICE SUPPLIES	213409	SUPPLIES - EXTENSION	N
<b>2050</b>	<b>BREDESON SUPPLY</b>		<b>45.76</b>	<b>3 Transactions</b>			
<b>99999997 CARTRIDGE CENTER INC</b>							
59	01-220-000-0000-6401		72.00	DISPATCH INK	31402	SUPPLIES	N
60	01-251-000-0000-6255		56.00	TONER/MENDS	31402	MEDICAL - LOCAL	N
<b>99999997</b>	<b>CARTRIDGE CENTER INC</b>		<b>128.00</b>	<b>2 Transactions</b>			
<b>13405 COCA-COLA BOTTLING COMPANY HIGH CC</b>							
3	01-801-000-0000-6838		128.25	COKE PRODUCTS	4204038	POP MACHINE EXPENSE	N
<b>13405</b>	<b>COCA-COLA BOTTLING COMPANY HIGH CC</b>		<b>128.25</b>	<b>1 Transactions</b>			
<b>3311 COLE PAPERS, INC.</b>							
28	01-501-000-0000-6403		7.00	PREVIOUS PROCESSING FEE	10205206	JANITORIAL SUPPLIES	N
29	01-501-000-0000-6403		7.00	PREVIOUS PROCESSING FEE	10207777	JANITORIAL SUPPLIES	N
30	01-111-000-0000-6403		75.63	CLEANER - GOV BUILDING	10216256	JANITORIAL SUPPLIES - COURTHOL	N
36	01-111-000-0000-6403		73.77	DISINFECTANT CLEANER - GOV BLD	10216256	JANITORIAL SUPPLIES - COURTHOL	N
32	01-218-000-0000-6403		37.25	KLEENEX - SS	10216256	JANITORIAL SUPPLIES	N
34	01-218-000-0000-6403		28.97	GERMICIDAL BLEACH - LEC	10216256	JANITORIAL SUPPLIES	N
31	01-800-000-0000-6403		37.25	KLEENEX - SS	10216256	JANITORIAL SUPPLIES	N

# Pennington County Financial System



Danielle  
11/4/22 4:37PM

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 County Revenue

Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
33	01-800-000-0000-6403			50.61	DISINFECTANT TOILET CLEANER	10216256	JANITORIAL SUPPLIES	N
35	01-800-000-0000-6403			73.77	DISINFECTANT CLEANER = SS	10216256	JANITORIAL SUPPLIES	N
<b>3311</b>	<b>COLE PAPERS, INC.</b>			<b>391.25</b>	<b>9 Transactions</b>			
<b>4355</b>	<b>DACOTAH PAPER</b>							
88	01-111-000-0000-6300			48.34	KNEELING PADS -GVMT BLD	46657	REPAIRS & MAINTENANCE	N
87	01-218-000-0000-6300			48.34	KNEELING PADS - JC	46657	REPAIRS & MAINTENANCE	N
89	01-800-000-0000-6300			48.34	KNEELING PADS - WELFARE	46657	REPAIRS & MAINTENANCE	N
<b>4355</b>	<b>DACOTAH PAPER</b>			<b>145.02</b>	<b>3 Transactions</b>			
<b>4303</b>	<b>DON'S SEWING &amp; VACUUM SERV</b>							
85	01-218-000-0000-6300			46.49	VACUUM BRUCH/BOLTS - JC	22051	REPAIRS & MAINTENANCE	Y
86	01-218-000-0000-6300			46.50	VACUUM BRUCH/BOLTS - WELFARE	22051	REPAIRS & MAINTENANCE	Y
<b>4303</b>	<b>DON'S SEWING &amp; VACUUM SERV</b>			<b>92.99</b>	<b>2 Transactions</b>			
<b>4320</b>	<b>DS SOLUTIONS, INC</b>							
77	01-061-000-0000-6401			1,119.30	TEST DECK - GENERAL	13231	SUPPLIES-ELECTION	N
<b>4320</b>	<b>DS SOLUTIONS, INC</b>			<b>1,119.30</b>	<b>1 Transactions</b>			
<b>999999997</b>	<b>DUNN COUNTY CLERK OF COURTS</b>							
7	01-091-000-0000-6401			17.50	CERTIFIED COPIES A22-0576	2006CF101	SUPPLIES	N
<b>999999997</b>	<b>DUNN COUNTY CLERK OF COURTS</b>			<b>17.50</b>	<b>1 Transactions</b>			
<b>6305</b>	<b>FLAAGAN/JODI</b>							
79	01-013-000-0000-6853			1,190.00	34 HRS @ \$35 TZD GRANT		TOWARD ZERO DEATH GRANT	Y
<b>6305</b>	<b>FLAAGAN/JODI</b>			<b>1,190.00</b>	<b>1 Transactions</b>			
<b>7317</b>	<b>GALLS, LLC</b>							
46	01-201-000-0000-6450			174.75	GEAR-AB	22348977	PART-TIME DEPUTY'S UNIFORMS	N
45	01-201-000-0000-6450			110.45	BADGE - AB	22352658	PART-TIME DEPUTY'S UNIFORMS	N
47	01-220-000-0000-6420			170.87	SS SHORTS- BP	22431532	UNIFORMS	N
48	01-220-000-0000-6420			185.12	IS SHIRTS - BP	22452396	UNIFORMS	N
<b>7317</b>	<b>GALLS, LLC</b>			<b>641.19</b>	<b>4 Transactions</b>			
<b>8315</b>	<b>HUBERT OUTDOOR POWER</b>							
39	01-111-000-0000-6300			20.97	AIR COMPRESSOR BELT - GVT BLD	65943	REPAIRS & MAINTENANCE	Y
<b>8315</b>	<b>HUBERT OUTDOOR POWER</b>			<b>20.97</b>	<b>1 Transactions</b>			
<b>8014</b>	<b>HUGOS #7</b>							
78	01-003-000-0000-6330			15.52	FOOD FOR BOARD MEETING		TRAVEL & EXPENSE	N

# Pennington County Financial System



Danielle  
11/4/22 4:37PM

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1 County Revenue

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<b>8014</b>	<b>HUGOS #7</b>		<b>15.52</b>				
				1 Transactions			
8	<b>11355 KOLSTOE/JILL</b> 01-091-000-0000-6401		9.00	CERTIFIED COPIES A22-0576	TX-7195791	SUPPLIES	N
	<b>11355 KOLSTOE/JILL</b>		<b>9.00</b>	1 Transactions			
25	<b>13498 MARCO TECHNOLOGIES LLC</b> 01-091-000-0000-6301		124.04	EQ767167 MAINTENANCE AGREEMENT	10498789	MAINTENANCE AGREEMENT	N
9	01-132-000-0000-6301		53.58	EQ465509 MAINTENANCE AGREEMENT	INV10479782	MAINTENANCE AGREEMENT	N
18	01-801-000-0000-6301		233.72	EQ1019556 MAINTENANCE AGREEMEN	INV10494483	MAINTENANCE AGREEMENT	N
	<b>13498 MARCO TECHNOLOGIES LLC</b>		<b>411.34</b>	3 Transactions			
26	<b>13384 MIDWEST QUESTIONED DOCUMENTS, LLC</b> 01-091-000-0000-6262		3,417.50	WITNESS TESTIMONY	57-CR-21-506	OTHER SERVICES	N
	<b>13384 MIDWEST QUESTIONED DOCUMENTS, LLC</b>		<b>3,417.50</b>	1 Transactions			
6	<b>13424 MINNESOTA LAWYER</b> 01-091-000-0000-6240		369.00	1 YEAR SUBSCRIPTION	5320086	SUBSCRIPTIONS	N
	<b>13424 MINNESOTA LAWYER</b>		<b>369.00</b>	1 Transactions			
71	<b>13322 MINNESOTA STATE TREASURER</b> 01-101-000-0000-6801		4.50	REGISTERED LAND		MISCELLANEOUS EXPENSE - RECO	N
67	01-101-000-0000-6825		375.00	MARRIAGE SURCHARGE		MARRIAGE SURCHARGES MN - REC	N
70	01-101-000-0000-6827		1,816.50	RECORDER & REGISTRAR'S FEES		STATE SURCHARGES	N
66	01-101-000-0000-6829		225.00	CHILDRENS SURCHARGE		CHILDREN SURCHARGE MN - RECO	N
68	01-101-000-0000-6831		452.00	BIRTH/DEATH SURCHARGE		BIRTH/DEATH CERTIF SURCHARGE	N
69	01-101-000-0000-6848		750.00	BIRTH RECORD SURCHARGE		BIRTH DEFECT SURCHARGE	N
	<b>13322 MINNESOTA STATE TREASURER</b>		<b>3,623.00</b>	6 Transactions			
17	<b>13361 MN BUREAU OF CRIMINAL APPREHENSION</b> 01-132-000-0000-6801		33.25	BACKGROUND CHECK - RM		MISCELLANEOUS EXPENSE - MOTO	N
	<b>13361 MN BUREAU OF CRIMINAL APPREHENSION</b>		<b>33.25</b>	1 Transactions			
13	<b>13035 MN COUNTY ATTORNEYS ASSN</b> 01-091-000-0000-6241		50.00	MFSRC FALL CONFERENCE	200009456	DUES	N
10	01-091-000-0000-6241		325.00	2022 ANNUAL MEETING - SD	200009773	DUES	N
11	01-091-000-0000-6241		325.00	2022 ANNUAL MEETING - ML	200009773	DUES	N
12	01-091-000-0000-6241		325.00	2022 ANNUAL MEETING - KH	200009773	DUES	N
	<b>13035 MN COUNTY ATTORNEYS ASSN</b>		<b>1,025.00</b>	4 Transactions			

# Pennington County Financial System



Danielle  
11/4/22 4:37PM

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

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1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
72	<b>13460 MN ENERGY RESOURCES CORP</b> 01-111-000-0000-6251		458.55	SERVICES GOV BLD - OCT		GAS - COURTHOUSE	N
	<b>13460 MN ENERGY RESOURCES CORP</b>		<b>458.55</b>	1 Transactions			
81	<b>14490 NATIONAL BUSINESS FURNITURE LLC</b> 01-804-000-0000-6636		1,527.72	4-48" TABLES - LOWER LEVEL	ZK191776-PHX	BUILDING IMPROVEMENTS	N
82	01-804-000-0000-6636		2,477.76	16-CROSSBACK CHAIRS - LWR LEVE	ZK191776-PHX	BUILDING IMPROVEMENTS	N
83	01-804-000-0000-6636		850.86	2-48" HIGH TOP TABLE-LOWER LEV	ZK191776-PHX	BUILDING IMPROVEMENTS	N
84	01-804-000-0000-6636		1,663.44	8-HIGHTOP CHAIRS-LOWER LEVEL	ZK191776-PHX	BUILDING IMPROVEMENTS	N
22	01-804-000-0000-6636		1,953.15	LOUNGE CHAIRS - LOWER LEVER	ZK191776-TDQ	BUILDING IMPROVEMENTS	N
23	01-804-000-0000-6636		260.13	COFFEE TABLE - LOWER LEVEL	ZK191776-TDQ	BUILDING IMPROVEMENTS	N
	<b>14490 NATIONAL BUSINESS FURNITURE LLC</b>		<b>8,733.06</b>	6 Transactions			
37	<b>14316 NELSON EQUIPMENT OF TRF INC</b> 01-111-000-0000-6300		24.78	VACUUM BEARING - GVT BLD	CT137060	REPAIRS & MAINTENANCE	N
38	01-111-000-0000-6300		24.78	VACUUM BEARING - JC	CT137060	REPAIRS & MAINTENANCE	N
	<b>14316 NELSON EQUIPMENT OF TRF INC</b>		<b>49.56</b>	2 Transactions			
16	<b>14397 NELSON/GRANT</b> 01-601-000-0000-6330		89.37	OCTOBER MILEAGE		TRAVEL & EXPENSE	N
	<b>14397 NELSON/GRANT</b>		<b>89.37</b>	1 Transactions			
50	<b>14315 NORTHERN MOTORS INC</b> 01-201-000-0000-6304		126.41	REPLACED BATTERY CABLE/SILVERA	6014116/1	REPAIR & MAINTENANCE - SQUADS	N
	<b>14315 NORTHERN MOTORS INC</b>		<b>126.41</b>	1 Transactions			
40	<b>14033 NORTHERN STATE BANK</b> 01-201-000-0000-6801		2.83	USPS MAILED PKG - REIMBURSE PC		MISCELLANEOUS EXPENSE	N
41	01-201-000-0000-6801		4.50	USPS MAILED PKG - REIMBURSE PC		MISCELLANEOUS EXPENSE	N
43	01-220-000-0000-6420		90.00	SEWING PATCHES-BP-REIMBURSE PC		UNIFORMS	N
42	01-251-000-0000-6330		25.01	CASEY'S - TRANSPORT FUEL - PC		TRAVEL & EXPENSE	N
	<b>14033 NORTHERN STATE BANK</b>		<b>122.34</b>	4 Transactions			
51	<b>15323 OFFICE DEPOT</b> 01-203-000-0000-6801		329.99	FILE CABINET	269669632001	GUN PERMIT - MISC	N
52	01-259-000-0000-6801		8.92	SPEAKER	271294735001	MISCELLANEOUS EXPENSE - CANTI	N
21	01-132-000-0000-6401		252.89	TONER - DMV	271577495001	SUPPLIES - MOTOR VEHICLE	N
19	01-801-000-0000-6401		21.59	SHARPIES	271577495001	SUPPLIES-UNALLOCATED	N
20	01-801-000-0000-6401		5.52	POST ITS	271577495001	SUPPLIES-UNALLOCATED	N
53	01-220-000-0000-6401		281.41	OFFICE SUPPLIES	273746069001	SUPPLIES	N

# Pennington County Financial System



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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

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1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
54	01-220-000-0000-6401		15.99	DVD'S	273746268001	SUPPLIES	N
55	01-220-000-0000-6401		7.51	CD SLEEVES	273746269001	SUPPLIES	N
56	01-201-000-0000-6405		16.31	NOTEPADS	273746271001	GENERAL SUPPLIES	N
57	01-201-000-0000-6405		15.54	NOTEPADS	273746275001	GENERAL SUPPLIES	N
<b>15323</b>	<b>OFFICE DEPOT</b>		<b>955.67</b>	<b>10 Transactions</b>			
<b>15329</b>	<b>OIL BOYZ EXPRESS LUBE INC</b>						
49	01-201-000-0000-6304		100.00	MOUNT/BALANCE TIRES #03 DURANG	177270	REPAIR & MAINTENANCE - SQUADS	N
<b>15329</b>	<b>OIL BOYZ EXPRESS LUBE INC</b>		<b>100.00</b>	<b>1 Transactions</b>			
<b>16463</b>	<b>PAUTZKE/TAMRA</b>						
5	01-272-000-0000-6330		59.38	TRANSPORTATION FOR TRIAL	57-CR-21-506	Travel & Expense	N
<b>16463</b>	<b>PAUTZKE/TAMRA</b>		<b>59.38</b>	<b>1 Transactions</b>			
<b>16359</b>	<b>PENNINGTON COUNTY CRIME VICTIM</b>						
24	01-272-000-0000-6262		155.95	MASTER CARD GIFT CARD	57-JV-21-506	Other Services	N
<b>16359</b>	<b>PENNINGTON COUNTY CRIME VICTIM</b>		<b>155.95</b>	<b>1 Transactions</b>			
<b>16362</b>	<b>PETERSON/NEIL</b>						
4	01-003-000-0000-6330		82.50	OCTOBER MILEAGE		TRAVEL & EXPENSE	N
<b>16362</b>	<b>PETERSON/NEIL</b>		<b>82.50</b>	<b>1 Transactions</b>			
<b>20379</b>	<b>THIEF RIVER FORD INC</b>						
58	01-201-000-0000-6304		656.22	REPLACE GEARSHIFT LOCK #12	170280	REPAIR & MAINTENANCE - SQUADS	N
<b>20379</b>	<b>THIEF RIVER FORD INC</b>		<b>656.22</b>	<b>1 Transactions</b>			
<b>20460</b>	<b>TRUE NORTH EQUIPMENT</b>						
2	01-218-000-0000-6300		820.12	2 BATTERIES-GENERATOR - JC	10321536	REPAIRS & MAINTENANCE	N
<b>20460</b>	<b>TRUE NORTH EQUIPMENT</b>		<b>820.12</b>	<b>1 Transactions</b>			
<b>20307</b>	<b>TVEITBAKK/DARRYL</b>						
1	01-003-000-0000-6330		73.75	OCTOBER MILEAGE		TRAVEL & EXPENSE	N
80	01-003-000-0000-6330		14.98	BUILDING COMMITTEE MEETING		TRAVEL & EXPENSE	N
<b>20307</b>	<b>TVEITBAKK/DARRYL</b>		<b>88.73</b>	<b>2 Transactions</b>			
<b>23303</b>	<b>WEST GROUP PAYMENT CENTER</b>						
61	01-016-000-0000-6242		1,073.05	OCT WESTLAW ACCESS	847263253	SUBSCRIPTIONS - LAW LIBRARY	N
62	01-091-000-0000-6240		794.00	OCT WESTLAW ACCESS	847269748	SUBSCRIPTIONS	N
<b>23303</b>	<b>WEST GROUP PAYMENT CENTER</b>		<b>1,867.05</b>	<b>2 Transactions</b>			

# Pennington County Financial System



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1 County Revenue

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>1099</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
1 Fund Total:		27,894.03	County Revenue	37 Vendors	89 Transactions

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# Pennington County Financial System



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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

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3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
122	<b>1011 ACE HARDWARE</b> 03-330-000-0000-6554		42.85	ENG SUIPLIES		ENGINEERING & SURVEYING SUPPI	N
	<b>1011 ACE HARDWARE</b>		<b>42.85</b>	1 Transactions			
121	<b>1350 ARAMARK UNIFORM SERVICES</b> 03-320-000-0000-6262		849.96	SHOP 500 RUGS - OCT		OTHER SERVICES	N
	<b>1350 ARAMARK UNIFORM SERVICES</b>		<b>849.96</b>	1 Transactions			
120	<b>3500 COULOMBE CONSULTING</b> 03-330-000-0000-6261		600.00	INDEXING		CONSULTING & LEGAL SERVICES	Y
	<b>3500 COULOMBE CONSULTING</b>		<b>600.00</b>	1 Transactions			
119	<b>6349 FASTENAL COMPANY</b> 03-350-000-0000-6556		50.11	CAP SCREW, FLAT WASHER		SHOP SUPPLIES	N
117	03-350-000-0000-6564		156.85	CLEVIS, CAP SCREW		EQUIPMENT REPAIR PARTS	N
118	03-350-000-0000-6564		30.61	FLAT WASHER, CAP SCREW		EQUIPMENT REPAIR PARTS	N
	<b>6349 FASTENAL COMPANY</b>		<b>237.57</b>	3 Transactions			
116	<b>6306 FLEET DISTRIBUTING</b> 03-350-000-0000-6556		79.92	MOUSE TRAPS		SHOP SUPPLIES	N
	<b>6306 FLEET DISTRIBUTING</b>		<b>79.92</b>	1 Transactions			
115	<b>13302 M-R SIGN CO, INC</b> 03-350-000-0000-6551		189.98	RR WARNINGS - 911 SIGNS		SIGNS	N
	<b>13302 M-R SIGN CO, INC</b>		<b>189.98</b>	1 Transactions			
113	<b>14316 NELSON EQUIPMENT OF TRF INC</b> 03-350-000-0000-6564		1,041.61	REPAIR WORK		EQUIPMENT REPAIR PARTS	N
114	03-350-000-0000-6564		35.99	FUEL LINE & FILTER		EQUIPMENT REPAIR PARTS	N
	<b>14316 NELSON EQUIPMENT OF TRF INC</b>		<b>1,077.60</b>	2 Transactions			
112	<b>14311 NORTHWEST ELECTRIC</b> 03-350-000-0000-6801		837.00	REPAIR STREET LIGHT		MISCELLANEOUS EXPENSE	N
	<b>14311 NORTHWEST ELECTRIC</b>		<b>837.00</b>	1 Transactions			
110	<b>14312 NORTHWEST POWER SYSTEMS</b> 03-350-000-0000-6564		14.44	INJECTOR CLEANER		EQUIPMENT REPAIR PARTS	N
111	03-350-000-0000-6564		14.44	INJECTOR CLEANER		EQUIPMENT REPAIR PARTS	N
	<b>14312 NORTHWEST POWER SYSTEMS</b>		<b>28.88</b>	2 Transactions			



# Pennington County Financial System



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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

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3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
108	<b>16027 PENNINGTON COUNTY TREASURER</b> 03-320-000-0000-6263		385.27	REIMBURSE READITECH BILL	4195	COMPUTER SERVICES	N
	<b>16027 PENNINGTON COUNTY TREASURER</b>		<b>385.27</b>	1 Transactions			
103	<b>16460 POMP'S TIRE SERVICE, INC</b> 03-350-000-0000-6564		36.30	REPAIR TIRE		EQUIPMENT REPAIR PARTS	N
104	03-350-000-0000-6564		733.68	TIRES		EQUIPMENT REPAIR PARTS	N
105	03-350-000-0000-6564		717.96	TIRES		EQUIPMENT REPAIR PARTS	N
106	03-350-000-0000-6564		57.24	REPAIR TIRE		EQUIPMENT REPAIR PARTS	N
107	03-350-000-0000-6564		471.68	TIRES		EQUIPMENT REPAIR PARTS	N
	<b>16460 POMP'S TIRE SERVICE, INC</b>		<b>2,016.86</b>	5 Transactions			
102	<b>16419 PRECISE MRM LLC</b> 03-350-000-0000-6564		396.00	MONTHLY GPS - OCT		EQUIPMENT REPAIR PARTS	N
	<b>16419 PRECISE MRM LLC</b>		<b>396.00</b>	1 Transactions			
101	<b>16448 PREMIUM WATERS, INC.</b> 03-320-000-0000-6401		45.99	WATER	341014192	SUPPLIES	N
	<b>16448 PREMIUM WATERS, INC.</b>		<b>45.99</b>	1 Transactions			
98	<b>18379 RDO Equipment Co.</b> 03-350-000-0000-6564		3,675.65	REPAIR UNIT 206		EQUIPMENT REPAIR PARTS	N
99	03-350-000-0000-6564		1,717.06	REPAIR UNIT 205		EQUIPMENT REPAIR PARTS	N
100	03-350-000-0000-6564		76.45	FITTING		EQUIPMENT REPAIR PARTS	N
	<b>18379 RDO Equipment Co.</b>		<b>5,469.16</b>	3 Transactions			
92	<b>18440 READITECH IT SOLUTIONS</b> 03-320-000-0000-6202		67.00	READIVOICE - NOV		TELEPHONE	N
93	03-320-000-0000-6263		40.00	BACK UP MANAGER - NOV		COMPUTER SERVICES	N
94	03-320-000-0000-6263		70.00	HOSTED OFFICE SUPPORT - NOV		COMPUTER SERVICES	N
95	03-320-000-0000-6263		25.47	HOSTED EXCHANGE - NOV		COMPUTER SERVICES	N
96	03-320-000-0000-6263		12.00	POP EMAIL - NOV		COMPUTER SERVICES	N
97	03-320-000-0000-6263		31.23	EMAIL ARCHIVING - NOV		COMPUTER SERVICES	N
	<b>18440 READITECH IT SOLUTIONS</b>		<b>245.70</b>	6 Transactions			
91	<b>18106 RED LAKE COUNTY COOP</b> 03-350-000-0000-6418		35.00	TANK LEASE SHOP 215		PROPANE FOR HEATING SHOPS	N
	<b>18106 RED LAKE COUNTY COOP</b>		<b>35.00</b>	1 Transactions			
	<b>20027 THE TIMES</b>						

# 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	1099
90	03-320-000-0000-6232			512.00	AD EMPLOYMENT		ADVERTISING	N
	<b>20027 THE TIMES</b>			<b>512.00</b>		1 Transactions		
<b>3 Fund Total:</b>				<b>13,049.74</b>	<b>Road &amp; Bridge</b>	<b>17 Vendors</b>	<b>32 Transactions</b>	

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# Pennington County Financial System



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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

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**40** Ditch Funds

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
109	15359 OLSON/COLE 40-796-000-0000-6849		375.00	BEAVER BOUNTY		BEAVER CONTROL	N
	15359 OLSON/COLE		<b>375.00</b>		1 Transactions		
<b>40 Fund Total:</b>			<b>375.00</b>	<b>Ditch Funds</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
<b>Final Total:</b>			<b>41,318.77</b>	<b>55 Vendors</b>	<b>122 Transactions</b>		

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# Pennington County Financial System



<b>Recap by Fund</b>	<b><u>Fund</u></b>	<b><u>AMOUNT</u></b>	<b><u>Name</u></b>
	1	27,894.03	County Revenue
	3	13,049.74	Road & Bridge
	40	375.00	Ditch Funds
<b>All Funds</b>		<b>41,318.77</b>	<b>Total</b>

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# Pennington County Financial System



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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name  
on Audit List?: N

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

Save Report Options?: N

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# Pennington County Financial System



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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
<b>99999997</b>	<b>CARLSON, KRYSTAL</b>						
20	01-251-000-0000-6330		17.29	TRANSPORT MEAL REIMBURSEMENT		TRAVEL & EXPENSE	N
<b>99999997</b>	<b>CARLSON, KRYSTAL</b>		<b>17.29</b>	<b>1 Transactions</b>			
<b>12323</b>	<b>LAWRENCE/BRUCE</b>						
23	01-003-000-0000-6103		75.00	ANNUAL MMC MTG - ZOOM	10/10	PER DIEMS - BOARD	N
24	01-003-000-0000-6103		75.00	NWMEGB MEETING ZOOM	10/12	PER DIEMS - BOARD	N
25	01-003-000-0000-6103		75.00	PERSONNEL COMMITTEE	10/24	PER DIEMS - BOARD	N
26	01-003-000-0000-6103		100.00	INTERVIEWS MAINTENANCE	10/26	PER DIEMS - BOARD	N
21	01-003-000-0000-6103		100.00	MRC MEETING	10/3	PER DIEMS - BOARD	N
22	01-003-000-0000-6103		75.00	LAW ENFORCEMENT COMMITTEE	10/4	PER DIEMS - BOARD	N
<b>12323</b>	<b>LAWRENCE/BRUCE</b>		<b>500.00</b>	<b>6 Transactions</b>			
<b>16362</b>	<b>PETERSON/NEIL</b>						
2	01-003-000-0000-6103		75.00	MRC - ZOOM MEETING	10/10	PER DIEMS - BOARD	N
3	01-003-000-0000-6103		75.00	HWY MEETING	10/11	PER DIEMS - BOARD	N
4	01-003-000-0000-6103		75.00	WRAC	10/17	PER DIEMS - BOARD	N
5	01-003-000-0000-6103		75.00	AIRPORT AUTHORITY	10/19	PER DIEMS - BOARD	N
6	01-003-000-0000-6103		100.00	NWSTC	10/24	PER DIEMS - BOARD	N
7	01-003-000-0000-6103		75.00	HWY COMMITTEE	10/26	PER DIEMS - BOARD	N
8	01-003-000-0000-6103		75.00	THIEF RIVER 1W1P	10/28	PER DIEMS - BOARD	N
9	01-003-000-0000-6103		75.00	CLEARWATER 1W1P ZOOM	10/31	PER DIEMS - BOARD	N
1	01-003-000-0000-6103		75.00	HWY MEETING	10/5	PER DIEMS - BOARD	N
<b>16362</b>	<b>PETERSON/NEIL</b>		<b>700.00</b>	<b>9 Transactions</b>			
<b>20307</b>	<b>TVEITBAKK/DARRYL</b>						
12	01-003-000-0000-6103		100.00	BUILDING COMMITTEE	10/11	PER DIEMS - BOARD	N
13	01-003-000-0000-6103		75.00	MNDOT WEBINAR	10/13	PER DIEMS - BOARD	N
14	01-003-000-0000-6103		75.00	KIWANIS	10/18	PER DIEMS - BOARD	N
15	01-003-000-0000-6103		75.00	AIRPORT AUTHORITY MEETING	10/19	PER DIEMS - BOARD	N
16	01-003-000-0000-6103		75.00	NWRL PERSONNEL COMMITTEE	10/19	PER DIEMS - BOARD	N
17	01-003-000-0000-6103		100.00	AMC DISTRICT MEETING	10/20	PER DIEMS - BOARD	N
18	01-003-000-0000-6103		100.00	PERSONNEL COMMITTEE	10/24	PER DIEMS - BOARD	N
19	01-003-000-0000-6103		75.00	CLEARWATER WATERSHED	10/31	PER DIEMS - BOARD	N
10	01-003-000-0000-6103		75.00	AMC DISTRICT PLANNING MEETING	10/5	PER DIEMS - BOARD	N
11	01-003-000-0000-6103		75.00	NCLUCB BOARD - ZOOM	10/6	PER DIEMS - BOARD	N
<b>20307</b>	<b>TVEITBAKK/DARRYL</b>		<b>825.00</b>	<b>10 Transactions</b>			

1 Fund Total: 2,042.29 County Revenue 4 Vendors 26 Transactions

# Pennington County Financial System



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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

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1 County Revenue

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
<b>Final Total:</b>		<b>2,042.29</b>	<b>4 Vendors</b>	<b>26 Transactions</b>	

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# Pennington County Financial System



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	2,042.29	County Revenue
<b>All Funds</b>	<b>2,042.29</b>	<b>Total</b>

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# Pennington County

## MINNESOTA DNR MANAGEMENT UNITS

- 2 Water Banks
- 5 Wildlife Management Areas
- 9 Public Water Accesses (1 owned, 8 collaborative agreements)
- 188.4 miles Snowmobile Trail
- 75 miles State Water Trail
- 1 Cooperative Fishing Pier



Work in Pennington County is managed by 5 full-time DNR staff and 3 part-time/seasonal/interns in Thief River Falls.

- PILT payment to Pennington County in 2022 = \$28,486.39
- Learn more information at [mndnr.gov/publiclands](https://mndnr.gov/publiclands)

## SUCCESSES

- Chemically treated 800 acres of hybrid cattails on Pembina WMA to improve marsh habitat for waterbirds and improve water flow through the marsh as the request of adjacent landowners
- Treated invasive common buckthorn on Higinbotham WMA and private lands adjacent to WMA
- Completed 15 acres of aspen girdling on Pembina WMA to help benefit western prairie fringed orchids
- Collaborating with St. Hilaire on flood plain ordinance needed to correspond to updated floodplain maps
- Documented and verified the first natural reproduction attempt of Lake Sturgeon in at least 125 years in the Red River Basin through a collaborative effort with Federal, Tribal, and State partnerships including 20+ years of reintroducing sturgeon through stocking efforts and dam modification projects to restore fish passage, this system-wide approach affects waters in several counties, including Pennington
- Working with SWCD on streambank stabilization along the Red Lake River within Thief River Falls
- Supported City of Thief River Falls on permitting to rehabilitate a wetland oxbow within city limits; resulted in better stormwater collection areas to help eliminate pollutants from entering the wetland
- Issued a permit to City of Thief River Falls to move raw water intake upstream into the Red Lake River to limit the amount of dirty water coming into water treatment plant for drinking water

## OPPORTUNITIES

- Collaboration to acquire 330 acres adjacent to Pembina Wildlife Management Area
- DNR formally joined Pennington County Cooperative Weed Management Area as a partner
- Protecting public land wildlife habitat from adjacent agricultural herbicide overspray and trespass



Minnesota DNR is an equal opportunity provider.

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