

**PENNINGTON COUNTY  
BOARD OF COMMISSIONER'S MEETING  
JUSTICE CENTER – COUNTY BOARD ROOM  
TUESDAY, DECEMBER 8<sup>TH</sup>, 2020, 5:00 P.M.**

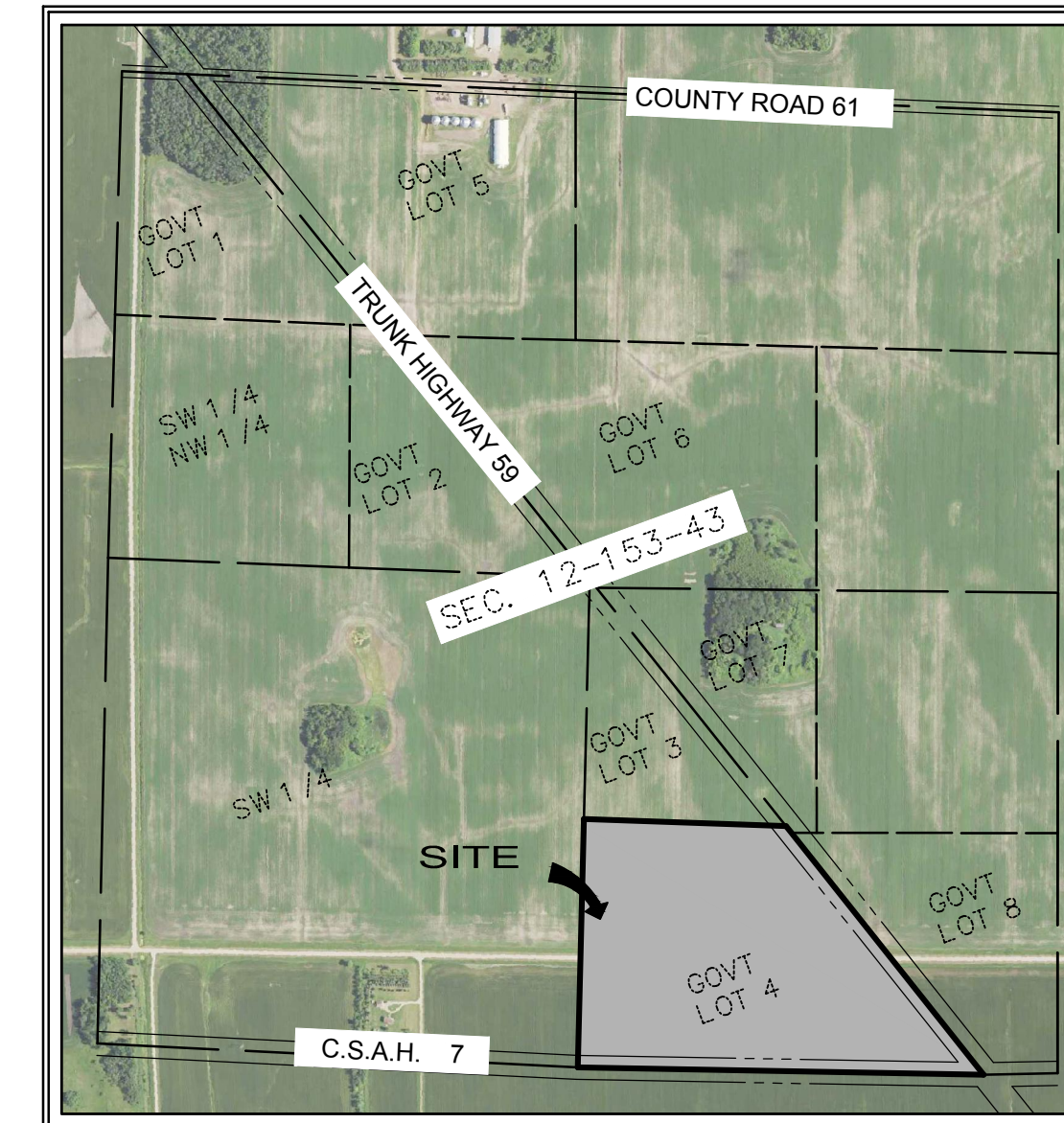
**AGENDA - REVISED**

- Pledge of Allegiance
- 5:00 Bryan Malone – Pennington County SWCD  
- Wetland Delineation
- 5:10 Mike Flaagan – County Engineer  
- Highway Dept. Items
- 5:20 Kayla Jore – Inter County Nursing Director  
- COVID-19 update
- 5:30 Kyri Nelson (via Zoom)  
- Tax Penalty Discussion
- 5:45 Ray Kuznia – County Sheriff
- 6:00 Budget Meeting
- 6:30 Carl Bruzek – County Assessor  
- Local Option to Disaster
- 6:45 Milo Ballingrud  
- Tax Penalty Discussion
- 7:00 Jill Palmquist (via Zoom)  
- Tax Penalty Discussion
- County Auditor's Items

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

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

VICINITY MAP (NO SCALE)



# NC ESTATES

GOVERNMENT LOT 4, SECTION 12, TOWNSHIP 153 NORTH, RANGE 43 WEST OF THE 5TH PRINCIPAL MERIDIAN, PENNINGTON COUNTY, MN

**KNOW ALL MEN BY THESE PRESENTS:** That the Northern Crankshafhs LLC, a Limited Liability Company under the Laws of Minnesota, owners and proprietor of the following described property, being a plat situated in Government Lot 4, Section 12, Township 153 North, Range 43 West of the 5th Principal Meridian, Pennington County, State of Minnesota, described as follows:

**LEGAL DESCRIPTION:** Government Lot Four (4), Section Twelve (12), Township One Hundred Fifty-three (153) North of Range Forty-three (43) West of the Fifth Principal Meridian; according to the original government survey thereof.

Have caused the same to be surveyed and platted as **NC ESTATES** and do hereby donate and dedicate to the public for public use forever: Trunk Highway 59, C.S.A.H. 7, Sunshine Lane, Hidden Oak Lane, Autumn Court, Hidden Oak Court, and Prairie Court and also dedicating the easements as shown on this plat for Drainage and Utility purposes only.

**IN WITNESS WHEREOF,** said Northern Crankshafhs LLC has caused these presents to be signed by its Owners, Troy P. Friedrich and Eric J. Rouland, Northern State Bank this \_\_\_ day of \_\_\_\_\_, 20\_\_.

OWNERS:

Troy P. Friedrich \_\_\_\_\_ Eric J. Rouland \_\_\_\_\_

Mortgagee:

Northern State Bank, Kyle Anderson \_\_\_\_\_

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me this \_\_\_ day of \_\_\_\_\_, 20\_\_ by Troy P. Friedrich, owner of Northern Crankshafhs LLC.

The foregoing instrument was acknowledged before me this \_\_\_ day of \_\_\_\_\_, 20\_\_ by Eric J. Rouland, owner of Northern Crankshafhs LLC.

Notary Public, \_\_\_\_\_ County  
My Commission Expires \_\_\_\_\_

Notary Public, \_\_\_\_\_ County  
My Commission Expires \_\_\_\_\_

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me this \_\_\_ day of \_\_\_\_\_, 20\_\_ by Kyle Anderson, Loan Specialist, Northern State Bank, a mortgagee.

Notary Public, \_\_\_\_\_ County  
My Commission Expires \_\_\_\_\_

I hereby certify that I have surveyed and platted the property described on this plat as **NC ESTATES**, that this plat is a correct representation of the survey, that all distances are correctly shown on the plat in feet and hundredths of a foot, that all monuments will be correctly placed in the ground as shown, that the outside boundary lines are correctly designated on the plat, and that there are no wet lands as defined in MS 502.02, Subd. 1, or public highways to be designated other than as shown.

Garrett R. Borowicz Land Surveyor  
Minnesota License No. 45365

STATE OF MINNESOTA  
COUNTY OF \_\_\_\_\_

The foregoing Surveyor's Certificate was acknowledged before me this \_\_\_ day of \_\_\_\_\_, 20\_\_ by Garrett R. Borowicz, Minnesota License No. 45365.

Notary Public, \_\_\_\_\_ County  
My Commission Expires \_\_\_\_\_

Township of Rocksbury, on this \_\_\_ day of \_\_\_\_\_, 20\_\_

Chairman \_\_\_\_\_ Clerk-Treasurer \_\_\_\_\_

No delinquent taxes due and transfer entered this \_\_\_ day of \_\_\_\_\_, 20\_\_

County Auditor \_\_\_\_\_

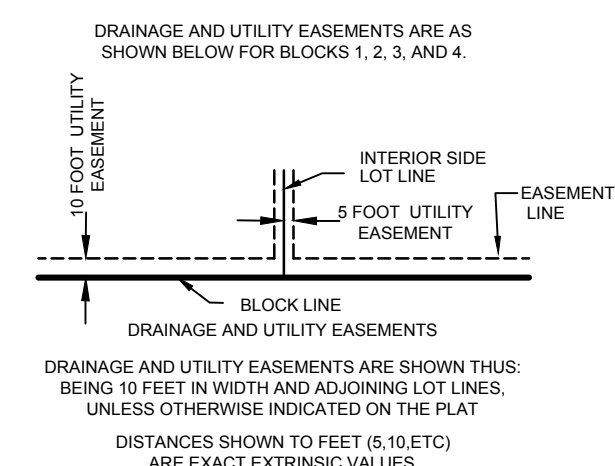
I hereby certify that all taxes for \_\_\_\_\_, on the land described herein are paid.

County Treasurer \_\_\_\_\_

I hereby certify that this instrument was filed in the office of the County Recorder for record on this \_\_\_ day of \_\_\_\_\_, 20\_\_ at \_\_\_ o'clock \_\_\_ m. and was duly recorded in Book \_\_\_ of \_\_\_\_\_ on page \_\_\_\_\_.

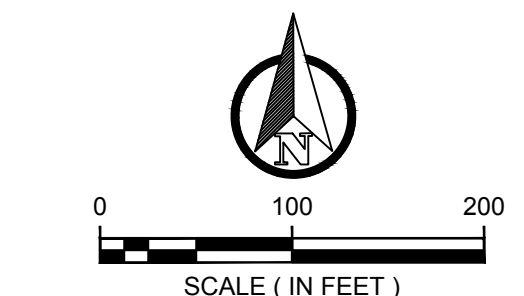
County Recorder \_\_\_\_\_

"COPY PLAT"



**LEGEND**

- BOUNDARY LINE
- BLOCK LINE
- LOT LINE
- SECTION LINE
- QUARTER SECTION LINE
- EXISTING LOT LINE



ORIENTATION OF THIS BEARING SYSTEM IS BASED ON NAD 83 PENNINGTON COUNTY COORDINATE SYSTEM, 1996 ADJUSTMENT  
● = DENOTES FOUND IRON MONUMENT  
○ = DENOTES 1/2 INCH DIAMETER BY 18 INCH LONG IRON PIPE MONUMENT SET AND MARKED RLS #45365

# Minnesota Wetland Conservation Act

## Notice of Application

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

### 1. PROJECT INFORMATION

Applicant Name <b>Northern Crankshafts LLC / Douglas Paul Martel</b>	Project Name <b>NC Estates</b>	Date of Application <b>10/29/2020</b>	Application Number <b>20-05</b>
---	-----------------------------------	--	------------------------------------

Type of Application (check all that apply):

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

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

Northern Crankshafts LLC is proposing to develop land for subdivision of building lots. A delineation was completed to identify wetlands within the proposed plat for development. Dave Marshall, Widseth Inc. conducted a wetland delineation on July 15, 2020. A proposed plat was submitted and they are agreeable to revisions in order to avoid/minimize wetland impacts if possible. Northern Crankshafts LLC is seeking concurrence of the delineated boundaries by Pennington County and USACOE

### 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 <b>Bryan Malone</b> <b>District Manager</b>	Comments must be received by (minimum 15 business-day comment period): <b>December 4, 2020</b>
Address (if different than LGU) <b>Pennington SWCD</b> <b>201 Sherwood Ave S</b> <b>Thief River Falls, MN 56701</b>	Date, time, and location of decision: <b>December 8, 2020</b> <b>10:00 am</b> <b>Pennington County Justice Center</b>
Phone Number and E-mail Address <b>218-683-7075</b> <b>bryan.malone@mn.nacdnet.net</b>	Decision-maker for this application: <input type="checkbox"/> Staff <input checked="" type="checkbox"/> Governing Board or Council

Signature: *Bryan E Malone* Date: *11/4/2020*

### 3. LIST OF ADDRESSEES

- SWCD TEP member: **Bryan Malone**
- BWSR TEP member: **Steve Hofstad**
- LGU TEP member (if different than LGU Contact): **Mike Flaagan**
- DNR TEP member: **Stephanie Klamm**
- DNR Regional Office (if different than DNR TEP member)
- WD or WMO (if applicable): **Red Lake Watershed District**
- Applicant (notice only) and Landowner (if different): Northern Crankshaft LLC
- Members of the public who requested notice (notice only):  
**Dave Marshall, Widseth Inc.**
- Corps of Engineers Project Manager (notice only): **Larry Puchalski**
- 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](http://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](http://www.bwsr.state.mn.us/wetlands/wca/DNR_TEP_contacts.pdf)
- Department of Natural Resources Regional Offices:

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

For a map of DNR Administrative Regions, see: [http://files.dnr.state.mn.us/aboutdnr/dnr\\_regions.pdf](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](http://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"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

Project Name and/or Number:

## 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:** Northern Crankshafts LLC / Douglas Paul Martel

**Mailing Address:** 14602 US Highway 59 NE, Thief River Falls, MN 56701

**Phone:**

**E-mail Address:**

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

**Mailing Address:**

**Phone:**

**E-mail Address:**

**Agent Name:** Widseth - Dave Marshall

**Mailing Address:** 315 5<sup>th</sup> Street NW, Bemidji, MN 56601

**Phone:** 320-808-7712

**E-mail Address:** dave.marshall@widseth.com

## PART TWO: Site Location Information

**County:** Pennington

**City/Township:** Rocksbury Township

**Parcel ID and/or Address:** 1601214901

**Legal Description (Section, Township, Range):** Sect-12 Twp-153 Range-043 62.68 ac govt lot 6 less 5.09 a govt lot 7

**Lat/Long (decimal degrees):** Lat 48.0800 Long 96.1190

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

**Approximate size of site (acres) or if a linear project, length (feet):** 62.68 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](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.

Northern Crankshafts LLC is proposing to plat the described parcel into residential housing. The delineation was completed to identify wetlands to be included on the plat. The proposed plat is planned to be submitted as soon as concurrence of the wetland delineation is completed.

Project Name and/or Number:

## PART FOUR: Aquatic Resource Impact<sup>1</sup> 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) <sup>1</sup>	Size of Impact <sup>2</sup>	Overall Size of Aquatic Resource <sup>3</sup>	Existing Plant Community Type(s) in Impact Area <sup>4</sup>	County, Major Watershed #, and Bank Service Area # of Impact Area <sup>5</sup>
							Penn./63/3
							Penn./63/3
							Penn./63/3
							Penn./63/3

<sup>1</sup>If 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)".

<sup>2</sup>Impacts 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).

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

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

<sup>5</sup>Refer 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: \_\_\_\_\_

I hereby authorize Widseth 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.

<sup>1</sup> 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>

# **WETLAND DELINEATION REPORT**

**FOR**

## **NC ESTATES THIEF RIVER FALLS PENNINGTON COUNTY, MINNESOTA**

**Prepared for:**

**Northern Crankshafts LLC  
14602 US Highway 59 NE  
Thief River Falls, MN 56701**

**October 2020**

**WSN No. 2020-13090**

*315 5<sup>th</sup> Street NW  
Bemidji, MN 56601*  
Phone: 218-308-2600



**WETLAND DELINEATION REPORT  
NC ESTATES  
THIEF RIVER FALLS  
PENNINGTON COUNTY, MINNESOTA**

**I. INTRODUCTION .....1**

**II. METHODOLOGY .....1**

**III. OFFSITE EXAMINATION.....1**

**IV. DELINEATION RESULTS.....2**

**V. DISCUSSION AND CONCLUSIONS .....3**

**VI. STANDARD OF CARE .....3**

**FIGURES**

FIGURE 1	USGS QUAD MAP
FIGURE 2	NWI AND PWI MAP
FIGURE 3	LIDAR DEM
FIGURE 4	DELINEATED WETLANDS
FIGURE 5	1953 AERIAL PHOTO
FIGURE 6	1939 AERIAL PHOTO
FIGURE 7	OFFSITE SIGNATURES
FIGURE 8	SIGNATURES ON LIDAR
FIGURE 9	CIR AERIAL PHOTO

**APPENDICES**

APPENDIX A	DATA SHEETS
APPENDIX B	SOILS
APPENDIX C	PRECIPITATION
APPENDIX D	PHOTOS

## I. Introduction

Widseth conducted a delineation of wetlands located in Section 12, Township 153N, Range 43W (Rocksbury Township) in Pennington County, Minnesota. The delineation was completed to identify wetlands within the proposed plat for development (Figure 1).

This report describes the methodology and results of a wetland delineation performed by Widseth staff with a field delineation on July 15, 2020. The delineated wetlands identified will be shown on a subdivision plat.

## II. Methodology

The United States Army Corps of Engineers defines jurisdictional wetlands as: “Those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs, and similar areas.”

Maps, aerial photography, climatology data, and one-meter LiDAR data was obtained for the project area to complete a routine, level 1 and 2 delineation. The Federal Clean Water Act and the Minnesota Wetland Conservation Act (WCA) require that the United States Army Corps of Engineers 1987 Manual (1987 Manual) along with the Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Great Plains Region be used as guidance for wetland determinations. The boundaries of potential wetlands were determined using aerial photos and one-meter LiDAR.

Wetland boundaries identified using off-site determination methods and a level 2 on site boundary identification are included on site drawings. The plat boundary shown on the included maps is the area that was reviewed for determination of wetlands.

## III. Offsite Examination

**National Wetlands Inventory.** NWI maps provide useful information and are a good starting point for creating a wetlands base map. However, NWI maps sometimes contain inaccuracies because they were created from interpretation of aerial photographs and were typically not verified by ground truthing. As a result, wetland boundaries are sometimes mapped inaccurately and smaller wetlands may be missed entirely or misidentified by type. With regard to the proposed project, the NWI map shows Red Lake River as an R2UBH riverine wetland north of the project site (Figure 2).

**Public Water Inventory.** Minnesota Department of Natural Resources (MNDNR) does not show any public waters in the plat area (Figure 2).

**Aerial Photography.** FSA aerial photography (2017) indicates an agricultural field with a wood lot at the northwest portion of the plat area (Figure 2).

**Soils.** According to the Natural Resources Conservation Service (NRCS) Web Soil Survey, the investigated site contains 3 soil types.

Predominately non-hydric:

Reiner fine sandy loam

Predominately hydric:

Roliss loam

Smiley loam.

**LiDAR (Light Detection and Ranging).** One-meter data was obtained and utilized to view the topography to determine likely location of existing wetlands (Figure 3).

## IV. Delineation Results

Wetlands were found within the proposed plat area. The entire wetland boundary was not delineated for all wetlands, but the portion within the plat was delineated. Review of aerial photos showed a large portion of the proposed plat was in agriculture. Historic aerial photos were reviewed using Guidance for Offsite Hydrology/Wetland Determinations, see Figures 5 to 9. When the site was reviewed, the agricultural area was in hay production. The east-west ditch divided the field with a thick stand of alfalfa (*Medicago sativa*) on the south side of the ditch. The north side was dominated by *Poa* with some smooth brome (*Bromus inermis*) and reed canary grass (*Phalaris arundinacea*). The site had mowed the day of or day prior to the delineation.

Wetland 1 is a type 3, shallow marsh wetland basin on the east side of the plat area. The wetland basin extends into the west road ditch with the line between the two wetlands being the backslope line of the ditch. The basin has cattails (*Typha*) growth in the center and is surrounded by reed canary grass. The basin extends into the mowed portion which was identified in the aerial photo review. Soils on both sides of the basin were hydric with a depleted matrix. Along the field edge, the vegetation wasn't mowed and become dominated by smooth brome and contained Canada goldenrod (*Solidago canadensis*).

Wetland 2 is a type 3, shallow marsh excavated ditch through the wooded area. There is a small type 2, fresh wet meadow at the east end of the ditch in the mowed hay field. At the south end of the ditch, there is a type 4, deep marsh. This basin appears to be an excavated pond with spoil piles on the east and west side of the basin. The north end of the ditch has ash trees encroaching in the ditch. The ditch channel had standing water and redox concentrations within 2 inches of the surface. The adjacent wood lot contained quaking aspen (*Populus tremuloides*) and basswood (*Tilia americana*), and bur oak (*Quercus macrocarpa*). The type two basin had ruts from farming operations and was mowed for hay. The basin contained reed canary grass with the dominate becoming Kentucky bluegrass in the adjacent upland. The wooded area north of the basin was dominated by quacking aspen. The pond has a fringe of cattail on the edge and was covered in duckweed (*Lemna*). Along the edge of the pond was a band of reed canary grass with transitioned to smooth brome. The dominate tree canopy contained bur oak.

The spoil piles can be identified on the LiDAR map (figure 3), the pond is not visible on the 1939 or 1953 aerial photos (figures 5 & 6).

Wetland 3 is a type 2, fresh wet meadow within field ditches. A main east west ditch connects between the west road ditch and Red Lake Watershed District Ditch 14. This channel was not mowed and was dominated by reed canary grass with lake sedge (*Carex lacustris*) in low spots. The soil has a depleted matrix. The adjacent upland contained red clover (*Trifolium pratense*), alfalfa, Canada goldenrod, and trefoil (*Lotus corniculatus*). The soil has redox features but a much deeper depth than in the ditch. The hydrology review showed potential wetlands in field ditches draining into the main ditch. Soil investigation showed hydric soils with a thin dark surface and depleted matrix below. The adjacent field has a thicker topsoil layer with redox features. These were mowed for hay.

Wetland 4, 5 and 6 are type 2, fresh wet meadow basins in road ditches. The dominate vegetation in the ditch bottom is reed canary grass with areas of sedges, green bullrush, and juncus. This vegetation transitions to smooth brome, timothy (*Phleum pratense*), red clover, and Kentucky bluegrass going up the ditch slopes. Wetland 6 is a legal ditch system maintained by the Red Lake Watershed District.

Wetlands 7 and 8 are type 1, seasonally flooded basins that are small depressions. Aerial photos showed hydrology signatures and were investigated in the field. The soils are hydric in the basin and the dominate vegetation was hydric including foxtail barley (*Hordeum jubatum*). These areas had been mowed with the alfalfa for hay.

## **V. Discussion and Conclusions**

Wetlands were identified with off-site methods and a routine, level two delineation for a proposed plat in Thief River Falls, MN. The wetlands identified are within the plat boundary. Potential wetlands in the agricultural field identified with the level 1 delineation exhibited hydric soils when checked on-site. Those area shown as wetlands on the delineation map. The level 2 delineation identified wetlands in the road ditches and in the wooded area. These wetlands are shown on the wetland map.

The wetlands shown on figure 4 will be included on the final plat.

## **VI. Standard of Care**

This wetland delineation was completed in accordance with the U.S. Army Corps of Engineers 1987 Wetlands Delineation Manual along with the Regional Supplement for the Great Plains Region. The Standard of Care follows the manual and conforms to the criteria and methods utilized by professionals in this area of practice at this time. This report was prepared by and reviewed by a WSN professional with a background in the environmental and/or natural sciences. This report was prepared by:

---

Dave Marshall  
Certified Wetland Delineator #1287

Pennington County, MN  
Rocksburg Twp.  
T153N, R43W

Wetland Boundaries  
Figure 4  
NC Estates Plat



- Delineated Wetlands
- Plat\_Bndy
- - - contours

source: 2019 FSA Aerial Photo

0-12 10YR3/1  
12-16 10YR6/1 95%  
10YR6/6 5%  
Reed Canary

Wetland 2  
Type 3

Wetland 1  
Type 3

Wetland 4  
Type 2

0-16 10YR3/1  
16-24 10YR5/2 95%  
10YR5/6 5%  
Alfalfa, K. Bluegrass

0-4 10YR2/1  
4-10 10YR5/1 90%  
10YR5/6 10%  
10-24 10YR5/1 80%  
10YR5/1 20%  
Mowed, K. Bluegrass  
Red Clover, Reed Canary

0-10 10YR2/1  
10-16 10YR7/1

0-4 10YR2/1  
4-16 10YR5/1 85%  
10YR5/6 15%

Wetland 3  
Type 2

0-8 10YR3/1  
8-16 10YR5/1 80%  
10YR5/6 20%

Wetland 6  
Type 2  
Red Lake WD  
Ditch 14

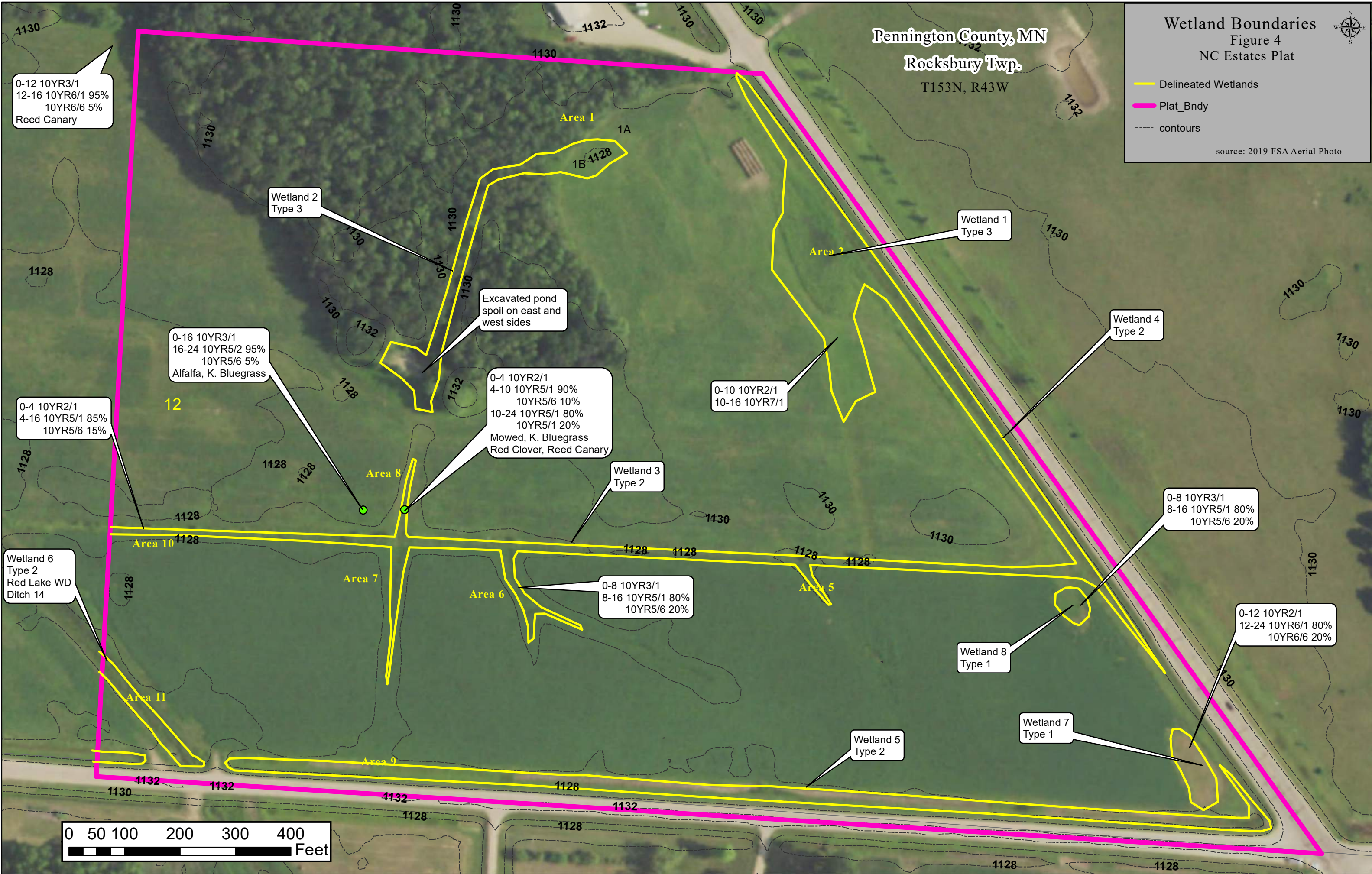
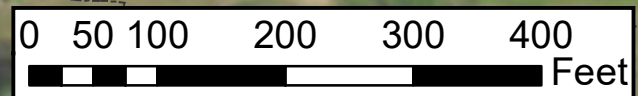
0-8 10YR3/1  
8-16 10YR5/1 80%  
10YR5/6 20%

Wetland 8  
Type 1

0-12 10YR2/1  
12-24 10YR6/1 80%  
10YR6/6 20%

Wetland 7  
Type 1

Wetland 5  
Type 2



**OFFICIAL PROCEEDINGS**  
**PENNINGTON COUNTY BOARD OF COMMISSIONERS**  
**TUESDAY, NOVEMBER 24<sup>TH</sup>, 2020, 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, November 24<sup>th</sup>, 2020 at 5:00 p.m. Members Present: Darryl Tveitbakk, Don Jensen, Bruce Lawrence, Neil Peterson. Members present via Zoom: Cody Hempel. Members Absent: None.

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

Human Services Fiscal Supervisor Charles Lundgren met with the Board and presented the consent agenda from the November 17<sup>th</sup>, 2020 Human Services Committee meeting. On a motion by Commissioner Peterson, and seconded by Commissioner Jensen, the following recommendations of the Pennington County Human Service Committee for November 17<sup>th</sup>, 2020 (detailed minutes on record) are hereby adopted. Upon roll call vote: Lawrence – Aye, Jensen – Aye, Tveitbakk – Aye, Peterson – Aye, and Hempel – Aye. Motion carried.

SECTION A

- I. To approve the October 20<sup>th</sup>, 2020 Human Service Committee meeting minutes.
- II. To approve the Agency's personnel action as presented.
- III.
  - A. To approve the CY 2021 Rural Transportation Collaborative access transportation service contract with Tri-Valley Opportunity Council, Inc. as presented.
  - B. To approve the CY 2021 Children's Mental Health Screening State of Minnesota Department of Human Services County Grant Contract.
  - C. To approve the CY 2021 MFIP/DWP Employment Services Purchase of Service Agreement with the Career Force Center.

SECTION B

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

TRF Airport Manager Joe Hedrick met with the Board and informed them that Nancy Tofte has tendered her resignation from the TRF Airport Authority and has recommended Scott Waldal as her successor. Mr. Waldal, the current Rocksbury Township Chairman, was present and stated he is excited for the opportunity to be a part of the Airport Authority and would accept the appointment. Motioned by Commissioner Peterson, seconded by Commissioner Jensen, to appoint Scott Waldal to the Airport Authority Board for a three-year term effective January 1<sup>st</sup>, 2021. Upon roll call vote: Lawrence – Aye, Jensen – Aye, Tveitbakk – Aye, Peterson – Aye, and Hempel – Aye. Motion carried.

Mr. Hedrick then presented an update on the airport. He stated that cargo traffic continues to grow and larger planes are being used as a result. \$5.5 million in state bonding has been awarded for construction of a new hangar, which will be able to handle up to three of the new cargo plans. The airport's 20-year Master Plan is being updated to determine future needs, which may include a longer runway to accommodate larger planes. A \$793,000 grant has been received for the purchase of a new firetruck

and a MN company offered the lowest bid, however the truck is a custom order and it will be about one year before it's received. Denver Air is offering 12 passenger flights per week to Minneapolis and are close to 100% reliability, only canceling a few flights due to inclement weather. The Board thanked Mr. Hedrick for his report.

Pennington County SWCD District Manager Bryan Malone presented a Contract Amendment on the cost share for the CD#96 project. The original cost share has been modified to include an additional \$89,246.50 to cover 75% of the project cost. Motioned by Commissioner Peterson, seconded by Commissioner Jensen, to approve the cost share amendment as stated above. Upon roll call vote: Lawrence – Aye, Jensen – Aye, Tveitbakk – Aye, Peterson – Aye, and Hempel – Aye. Motion carried. Bryan stated that the project looks great and weather has been perfect for completion. A clean water fund grant has been applied for to stabilize the ditch, but it will be January 2021 before we know if approved or not. Final payment on the project will be made in the spring.

Mr. Malone notified the Board that he has accepted a position with the Becker County, MN SWCD and he will begin work there on November 30<sup>th</sup>, 2020. He will continue to assist in the office here until his replacement is found. He expressed his appreciation to the Board and has enjoyed working with them for the past 22 years. The Board thanked him for all his work throughout the years and wished him well in his new position.

County Engineer Mike Flaagan met with the Board and stated that the County Engineers from Kittson, Marshall, Polk, Pennington, and Red Lake counties recently met with Enbridge regarding the Line 3 replacement. Enbridge stated they plan to start construction in Pennington County shortly after the Thanksgiving holiday, and they expect most work in this county to be done in December and January.

Engineer Flaagan stated that our contract with Roseau County to provide them Engineer services is up at the end of November 2020 and they are still in search of a new County Engineer. The Roseau County Board has approved a two-month contract extension for December and January at the same terms. Motioned by Commissioner Jensen, seconded by Commissioner Peterson, to approve extending the contract between Pennington and Roseau County for providing Engineer services for the months of December 2020 and January 2021. Upon roll call vote: Lawrence – Aye, Jensen – Aye, Tveitbakk – Aye, Peterson – Aye, and Hempel – Aye. Motion carried.

Mr. Flaagan discussed a ditch petition received for CD#73 in Section 4 of Hickory Township and Section 33 of Star Township, affecting roughly 1.5 miles of the ditch. There is approximately \$2,600 in that ditch system and the cleaning is estimated to cost \$9,000. Water levels in the ditch are very high and the work cannot be completed at this time. Marvin Bakken is the affected landowner and his signature on the petition has been received. Mr. Flaagan does recommend the petition be approved. Motioned by Commissioner Jensen, seconded by Commissioner Peterson, to approve the petition to clean CD#73 as discussed above when weather and water conditions permit. Upon roll call vote: Lawrence – Aye, Jensen – Aye, Tveitbakk – Aye, Peterson – Aye, and Hempel – Aye. Motion carried.

Emergency Management Director Erik Beitel stated that he has been working with the Sheriff and some county residents to remedy recent flooding in the County due to high river levels.

Mr. Beitel reported that the CARES committee met last week regarding the grant funds and any balance remaining. He reviewed a CARES Act Fund revenue/expense summary, stating that over 100 local businesses received grants and if final expenses are approved the County will have achieved its goal of

spending all CARES funds. Commissioner Tveitbakk and Peterson expressed their gratitude to Erik Beitel and the CARES Grant Committee for all their work related to the CARES grant.

Motioned by Commissioner Lawrence, seconded by Commissioner Jensen, to allocate \$24,960.29 in CARES funds to the Goodridge school district #561. Upon roll call vote: Lawrence – Aye, Jensen – Aye, Tveitbakk – Aye, Peterson – Aye, and Hempel – Aye. Motion carried.

Mr. Beitel presented an update on COVID-19 in Pennington County, stating there were 27 new cases today and over 100 people are currently in isolation. The Sheriff’s department is currently assisting five county residents with quarantine issues who cannot otherwise provide for themselves. Local businesses have also made donations to assist these residents. Pennington County is a high-risk county right now and on par with most of the state for cases and isolation.

County Sheriff Ray Kuznia expanded on the flooding issue discussed by Mr. Beitel, stating that Red Lake was releasing water at higher levels than normal and due to miscommunication that flow continued longer than necessary. Levels have since been lowered but the effects will take 3-4 days to notice.

Sheriff Kuznia presented a resignation by Full-Time Corrections Officer Christopher Berg. Motioned by Commissioner Jensen, seconded by Commissioner Lawrence, to approve the resignation of Full-Time Corrections Officer Christopher Berg effective November 27<sup>th</sup>, 2020. Upon roll call vote: Lawrence – Aye, Jensen – Aye, Tveitbakk – Aye, Peterson – Aye, and Hempel – Aye. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Hempel, to approve the issuance of duplicate warrants to replace the following warrants that were lost in transit and dated July 24<sup>th</sup>, 2020, without issuance of an indemnifying bond.

#109714	DHS-Moose Lake RTC	\$ 2,475.00
#109715	DHS-MSOP-462	\$10,611.00
#109716	DHS-Anoka Metro RTC-412	\$65,891.20

Upon roll call vote: Lawrence – Aye, Jensen – Aye, Tveitbakk – Aye, Peterson – Aye, and Hempel – Aye. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Peterson, to approve the Board minutes of November 10<sup>th</sup>, 2020 with the addition of language regarding the 2021 first half of SCORE fund distribution. Upon roll call vote: Lawrence – Aye, Jensen – Aye, Tveitbakk – Aye, Peterson – Aye, and Hempel – Aye. Motion carried.

Motioned by Commissioner Jensen, seconded by Commissioner Lawrence, to approve payment of the Human Services warrants totaling \$114,069.99 and the following Commissioner warrants. Upon roll call vote: Lawrence – Aye, Jensen – Aye, Tveitbakk – Aye, Peterson – Aye, and Hempel – Aye. Motion carried.

County Revenue	\$ 73,298.86
Road & Bridge	\$436,627.71
Solid Waste Facility	\$ 147.49
Ditch Funds	\$ 21,050.00

County Attorney Seamus Duffy discussed a proposed change to the County Auditor-Treasurer and County Recorder positions from elected to appointed, citing MN Statutes which allows such change following proper public notification, a public comment period, a public hearing, and Board passage of a



resolution. Chairman Tveitbakk stated that a majority of Minnesota counties already have these positions as appointed and it is for the benefit of the county and its residents to have them as non-elected. Mr. Duffy then presented for consideration related employment agreements for the two positions, which if approved would take effect after the current elected term of both positions expire on December 31<sup>st</sup>, 2022. These agreements are contingent upon Board approval of a resolution at a regular meeting in December 2020 declaring the positions as appointed effective January 1<sup>st</sup>, 2023.

Motioned by Commissioner Jensen, seconded by Commissioner Peterson, to approve the employment agreement for the County Auditor-Treasurer effective January 1<sup>st</sup>, 2023 as presented. Upon roll call vote: Lawrence – Aye, Jensen – Aye, Tveitbakk – Aye, Peterson – Aye, and Hempel – Aye. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Jensen, to approve the employment agreement with the County Recorder effective January 1<sup>st</sup>, 2023 as presented. Upon roll call vote: Lawrence – Aye, Jensen – Aye, Tveitbakk – Aye, Peterson – Aye, and Hempel – Aye. Motion carried.

Motioned by Commissioner Peterson, seconded by Commissioner Lawrence, to approve publishing the proposed resolution and public comment period regarding the proposed change to the County Auditor-Treasurer and County Recorder positions in The Times on December 2<sup>nd</sup>, 2020 and December 9<sup>th</sup>, 2020. Public comments will be taken by County Coordinator Kevin Erickson until December 29<sup>th</sup>, 2020 at 4:00 p.m. Upon roll call vote: Lawrence – Aye, Jensen – Aye, Tveitbakk – Aye, Peterson – Aye, and Hempel – Aye. Motion carried.

Motioned by Commissioner Peterson, seconded by Commissioner Jensen, to change the date of the December 22<sup>nd</sup>, 2020 Board meeting to December 29<sup>th</sup>, 2020 at 5:00 p.m. Upon roll call vote: Lawrence – Aye, Jensen – Aye, Tveitbakk – Aye, Peterson – Aye, and Hempel – Aye. Motion carried.

Motioned by Commissioner Hempel, seconded by Commissioner Jensen, to adjourn the Board meeting to December 8<sup>th</sup>, 2020 at 5:00 p.m. Upon roll call vote: Lawrence – Aye, Jensen – Aye, Tveitbakk – Aye, Peterson – Aye, and Hempel – Aye. Motion carried.

ATTEST:

Kevin Erickson, County Coordinator  
Pennington County

Darryl Tveitbakk, Chairman  
Board of Commissioners

Jennifer  
12/8/20 2:32PM

# 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

draft

# Pennington County Financial System



Jennifer  
12/8/20 2:32PM  
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 2

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
1011	ACE HARDWARE						
87	01-251-000-0000-6300		5.79	PLASTIC ANCHOR	60978	REPAIRS & MAINTENANCE	N
29	01-111-000-0000-6300		79.99	FAUCET FOR BREAKROOM/GVT CTR	61216	REPAIRS & MAINTENANCE	N
88	01-218-000-0000-6300		6.59	UPHOLSTRY CLEANER	61294	REPAIRS & MAINTENANCE	N
89	01-251-000-0000-6300		15.48	FLASHLIGHTS, CLAMPS	62986	REPAIRS & MAINTENANCE	N
1011	ACE HARDWARE		107.85	4 Transactions			
1308	ASSOCIATION MINNESOTA COUNTIES						
11	01-041-000-0000-6330		129.00	PRACTICAL LEADERSHOP TRAINING	56963	TRAVEL & EXPENSE	N
12	01-041-000-0000-6330		129.00	PRACTICAL LEADERSHOP TRAINING	56963	TRAVEL & EXPENSE	N
1308	ASSOCIATION MINNESOTA COUNTIES		258.00	2 Transactions			
1364	AUTO VALUE						
81	01-201-000-0000-6304		60.91	FIRE EXTINGUISHER #02	950253	REPAIR & MAINTENANCE - SQUADS	N
1364	AUTO VALUE		60.91	1 Transactions			
99999997	BRAATEN/PATRICIA						
93	01-251-000-0000-6420		51.48	UNIFORM ALLOWANCE REIMBURSE		JAILER UNIFORMS	N
94	01-251-000-0000-6420		58.00	UNIFORM ALLOWANCE REIMBURSE		JAILER UNIFORMS	N
95	01-251-000-0000-6420		15.52	UNIFORM ALLOWANCE REIMBURSE		JAILER UNIFORMS	N
99999997	BRAATEN/PATRICIA		125.00	3 Transactions			
2128	BUDGET ELECTRONICS						
83	01-220-000-0000-6631		169.99	DANBY FRIDGE	2804	FURNITURE & EQUIPMENT	N
2128	BUDGET ELECTRONICS		169.99	1 Transactions			
3311	COLE PAPERS, INC.						
119	01-111-000-0000-6403		242.06	MIRROR & GLASS CLOTHS	988703	JANITORIAL SUPPLIES - COURTHOL	N
120	01-218-000-0000-6403		323.60	ICE MELT	9890697	JANITORIAL SUPPLIES	N
118	01-218-000-0000-6300		211.20	WET MOPS	9900005	REPAIRS & MAINTENANCE	N
117	01-218-000-0000-6403		54.01	MICROFIBER CLOTHS	9900005	JANITORIAL SUPPLIES	N
7	01-111-000-0000-6403		45.05	CLEANER/SPRAY BOTTLES - GOVT C	9908554	JANITORIAL SUPPLIES - COURTHOL	N
6	01-111-000-0000-6300		264.35	TOWEL DISPENSERS - GOVT CTR	9909056	REPAIRS & MAINTENANCE	N
121	01-218-000-0000-6300		52.79	3 WATEBASKETS	9914812	REPAIRS & MAINTENANCE	N
122	01-218-000-0000-6403		59.04	TOLIET PAPER	9914812	JANITORIAL SUPPLIES	N
3311	COLE PAPERS, INC.		1,252.10	8 Transactions			
4310	D & T VENTURES						
72	01-070-000-0000-6301		450.00	PROPERTY TAX WEBSITE SUPPORT	300697	MAINTENANCE AGREEMENT	N

# Pennington County Financial System



Jennifer  
12/8/20 2:32PM  
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 3

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
4310	D & T VENTURES		450.00	1 Transactions			
5	5053 ELECTION SYSTEMS & SOFTWARE 01-061-000-0000-6262		6,955.05	CODING SERVICES GENERAL	1172817	OTHER SERVICES - ELECTIONS	N
	5053 ELECTION SYSTEMS & SOFTWARE		6,955.05	1 Transactions			
101	6305 FLAAGAN/JODI 01-013-000-0000-6853		1,347.50	38.50 HRS @ \$35 TZD GRANT		TOWARD ZERO DEATH GRANT	Y
	6305 FLAAGAN/JODI		1,347.50	1 Transactions			
96	999999997 HAGL/JENNA 01-251-000-0000-6420		99.62	UNIFORM ALLOWANCE REIMBURSE		JAILER UNIFORMS	N
97	01-251-000-0000-6420		64.00	UNIFORM ALLOWANCE REIMBURSE		JAILER UNIFORMS	N
	999999997 HAGL/JENNA		163.62	2 Transactions			
8	8014 HUGOS #7 01-003-000-0000-6330		7.48	FOOD FOR MEETING		TRAVEL & EXPENSE	N
	8014 HUGOS #7		7.48	1 Transactions			
86	999999997 INNOVATIVE OFFICE SOLUTIONS, LLC 01-220-000-0000-6401		343.60	10 CASES PAPER	IN3173937	SUPPLIES	N
	999999997 INNOVATIVE OFFICE SOLUTIONS, LLC		343.60	1 Transactions			
92	10301 JDM INC 01-201-000-0000-6304		180.00	30 SQUAD CARWASHES	2500	REPAIR & MAINTENANCE - SQUADS	N
	10301 JDM INC		180.00	1 Transactions			
1	10026 JENSEN/DONALD J 01-003-000-0000-6330		177.10	NOVEMBER MILEAGE		TRAVEL & EXPENSE	N
	10026 JENSEN/DONALD J		177.10	1 Transactions			
124	999999997 KALASH/SARAH 01-251-000-0000-6420		71.00	UNIFORM ALLOWANCE REIMBURSE		JAILER UNIFORMS	N
	999999997 KALASH/SARAH		71.00	1 Transactions			
20	13498 MARCO TECHNOLOGIES LLC 01-132-000-0000-6301		45.23	EQ465509 MAINTENANCE AGREEMENT	INV8179985	MAINTENANCE AGREEMENT	N
4	01-801-000-0000-6301		157.92	EQ1019556 MAINTENANCE AGREEMENT	INV8193772	MAINTENANCE AGREEMENT	N
71	01-091-000-0000-6301		96.23	EQ767167 MAINTENANCE AGREEMENT	INV8198354	MAINTENANCE AGREEMENT	N
123	01-101-000-0000-6301		6.78	EQ442257 MAINTENANCE AGREEMENT	INV8210014	MAINTENANCE AGREEMENT	N

# Pennington County Financial System



Jennifer  
12/8/20 2:32PM  
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 4

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
13498	MARCO TECHNOLOGIES LLC		306.16	4 Transactions			
18	13352 MARSHALL COUNTY AUDITOR'S OFFICE 01-601-000-0000-6837		25,102.86	SALARY & BENEFITS/BC	120120	REFUNDS & REIMBURSEMENTS	N
	13352 MARSHALL COUNTY AUDITOR'S OFFICE		25,102.86	1 Transactions			
19	13314 MDRA 01-132-000-0000-6241		330.00	2021 MDRA DUES		DUES - MOTOR VEHICLE	N
	13314 MDRA		330.00	1 Transactions			
108	999999997 MELVIE/SHERI 01-106-000-0000-6330		17.25	MILEAGE - ASSESSING - TOWNSHIPS	111020	TRAVEL & EXPENSE	N
109	01-106-000-0000-6330		11.50	MILEAGE - ASSESSING - TOWNSHIPS	111220	TRAVEL & EXPENSE	N
110	01-106-000-0000-6330		21.85	MILEAGE - ASSESSING - TOWNSHIPS	111320	TRAVEL & EXPENSE	N
111	01-106-000-0000-6330		34.50	MILEAGE - ASSESSING - TOWNSHIPS	111620	TRAVEL & EXPENSE	N
112	01-106-000-0000-6330		28.75	MILEAGE - ASSESSING - TOWNSHIPS	111820	TRAVEL & EXPENSE	N
104	01-106-000-0000-6330		15.53	MILEAGE - ASSESSING - TOWNSHIPS	11220	TRAVEL & EXPENSE	N
113	01-106-000-0000-6330		23.00	MILEAGE - ASSESSING - TOWNSHIPS	112320	TRAVEL & EXPENSE	N
105	01-106-000-0000-6330		27.03	MILEAGE - ASSESSING - TOWNSHIPS	11320	TRAVEL & EXPENSE	N
106	01-106-000-0000-6330		17.25	MILEAGE - ASSESSING - TOWNSHIPS	11420	TRAVEL & EXPENSE	N
107	01-106-000-0000-6330		17.25	MILEAGE - ASSESSING - TOWNSHIPS	11620	TRAVEL & EXPENSE	N
114	01-106-000-0000-6330		17.25	MILEAGE - ASSESSING - TOWNSHIPS	12120	TRAVEL & EXPENSE	N
115	01-106-000-0000-6330		17.83	MILEAGE - ASSESSING - TOWNSHIPS	12220	TRAVEL & EXPENSE	N
116	01-106-000-0000-6330		28.75	MILEAGE - ASSESSING - TOWNSHIPS	12320	TRAVEL & EXPENSE	N
103	01-106-000-0000-6330		6.90	MILEAGE - ASSESSING - TOWNSHIPS	12420	TRAVEL & EXPENSE	N
	999999997 MELVIE/SHERI		284.64	14 Transactions			
15	13244 MN ATTORNEY GENERAL'S OFFICE 01-091-000-0000-6262		2,993.27	REIMBURSEMENT TRAVEL EXPENSES	57-CR-19-289	OTHER SERVICES	N
	13244 MN ATTORNEY GENERAL'S OFFICE		2,993.27	1 Transactions			
126	13355 MN COUNTIES COMPUTER COOP 01-070-000-0000-6263		170.00	UPDATE IFS	2006143	COMPUTER SERVICES - DP	N
127	01-111-000-0000-6801		280.00	LYNDA.COM 1 YEAR	2007152	MISCELLANEOUS EXPENSE	N
	13355 MN COUNTIES COMPUTER COOP		450.00	2 Transactions			
75	13033 MN COUNTIES INTERGOVERNMENTAL TF 01-605-000-0000-6354		278.00	WORKMANS COMP AUDIT	WCAUDIT806	INSURANCE - WORKMAN'S COMP	N
	13033 MN COUNTIES INTERGOVERNMENTAL TF		278.00	1 Transactions			

# Pennington County Financial System



Jennifer  
12/8/20 2:32PM  
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 5

Vendor No.	Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice #	Account/Formu	Formula Descripti	1099
							Paid On Bhf #	On Behalf of Name		
68	13391	MN DEPT OF LABOR & INDUSTRY								
		01-501-000-0000-6300		10.00	BOILER - AUDITORIUM		ABR0244766X	REPAIRS & MAINTENANCE		N
69		01-501-000-0000-6300		10.00	BOILER - AUDITORIUM		ABR0244766X	REPAIRS & MAINTENANCE		N
	13391	MN DEPT OF LABOR & INDUSTRY		20.00		2 Transactions				
	14033	NORTHERN STATE BANK								
77		01-251-000-0000-6420		30.00	REIMBURSE PETTY CASH - PATCHES			JAILER UNIFORMS		N
76		01-259-000-0000-6801		64.21	REIMBURSE PETTY CASH - PROGRAM			MISCELLANEOUS EXPENSE - CANTE		N
	14033	NORTHERN STATE BANK		94.21		2 Transactions				
	14123	NORTHWEST BEVERAGE INC								
78		01-251-000-0000-6801		135.75	WATER		1204463	MISCELLANEOUS EXPENSE - JAIL		N
79		01-220-000-0000-6801		10.00	MONTHLY RENTAL/ NOV		1205742	MISCELLANEOUS EXPENSE		N
80		01-251-000-0000-6801		10.00	MONTHLY RENTAL/ NOV		1205742	MISCELLANEOUS EXPENSE - JAIL		N
74		01-801-000-0000-6801		29.75	WATER		1205775	MISCELLANEOUS EXPENSE		N
	14123	NORTHWEST BEVERAGE INC		185.50		4 Transactions				
	15303	OLSON/DAVID								
84		01-201-000-0000-6420		157.50	UNIFORM ALLOWANCE REIMBURSE			UNIFORMS		N
	15303	OLSON/DAVID		157.50		1 Transactions				
	16362	PETERSON/NEIL								
100		01-003-000-0000-6330		44.85	NOVEMBER MILEAGE			TRAVEL & EXPENSE		N
	16362	PETERSON/NEIL		44.85		1 Transactions				
	16048	POSTMASTER								
82		01-201-000-0000-6801		92.00	PO BOX 484 RENT			MISCELLANEOUS EXPENSE		N
22		01-801-000-0000-6801		150.00	PO BOX 616 RENTAL - 1 YEAR			MISCELLANEOUS EXPENSE		N
	16048	POSTMASTER		242.00		2 Transactions				
	999999997	ROBIN HOOD BUSINESS SERVICE								
28		01-132-000-0000-6401		80.16	THERMAL CASH REG TAPE		1082	SUPPLIES - MOTOR VEHICLE		N
	999999997	ROBIN HOOD BUSINESS SERVICE		80.16		1 Transactions				
	19426	SANDAHL'S								
2		01-290-000-0000-6401		15.00	VEHICLE DECAL		928465	Supplies		N
	19426	SANDAHL'S		15.00		1 Transactions				
	19302	STERICYCLE								
85		01-251-000-0000-6405		279.60	QUARTERLY FEE & ENERGY CHARGE		4009766572	GENERAL SUPPLIES - JAIL		N

# Pennington County Financial System



Jennifer  
12/8/20 2:32PM  
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 6

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
19302	STERICYCLE		279.60		1 Transactions		
21	19413 STONE/STEVE 01-121-000-0000-6330		50.00	2021 MEMBERSHIP DUES CVSO INC		TRAVEL & EXPENSE	N
102	01-121-000-0000-6330		250.00	2021 MEMBERSHIP DUES & REG		TRAVEL & EXPENSE	N
19413	STONE/STEVE		300.00		2 Transactions		
10	19362 SUNDBY CLEANING, LLC 01-800-000-0000-6262		1,800.00	NOVEMBER CLEANING - WELFARE	LEC1120	OTHER SERVICES-WELFARE BUILDI	Y
9	01-111-000-0000-6262		1,300.00	NOVEMBER CLEANING - LEC	PCSS1120	OTHER SERVICES - COURTHOUSE	Y
19362	SUNDBY CLEANING, LLC		3,100.00		2 Transactions		
24	20027 THE TIMES 01-003-000-0000-6231		317.40	PROCEEDINGS OF 9/22/20	102820	PUBLISHING - BOARD	N
25	01-003-000-0000-6231		143.52	PROCEEDINGS OF 9/22/20	102820	PUBLISHING - BOARD	N
23	01-041-000-0000-6401		239.50	1000 STATEMENT/RECEIPTS	11-25-20	SUPPLIES - AUDITOR	N
27	01-003-000-0000-6231		332.12	PROCEEDINGS OF 10/27/20	111820	PUBLISHING - BOARD	N
26	01-003-000-0000-6231		341.32	PROCEEDINGS OF 10/13/20	11420	PUBLISHING - BOARD	N
16	01-106-000-0000-6231		127.50	SPECIAL AG HOMESTEAD NOTICE	307779	PUBLISHING - ASSESSOR	N
17	01-106-000-0000-6231		102.00	PROP TAX HOMESTEAD NOTICE	307780	PUBLISHING - ASSESSOR	N
20027	THE TIMES		1,603.36		7 Transactions		
91	20403 THIBERT/ALEX 01-201-000-0000-6420		190.72	UNIFORM ALLOWANCE REIMBURSE		UNIFORMS	N
20403	THIBERT/ALEX		190.72		1 Transactions		
98	999999997 TIRE SOLUTIONS INC 01-201-000-0000-6304		484.21	TIRES/BLACK EXPLORER	399108	REPAIR & MAINTENANCE - SQUADS	N
99	01-201-000-0000-6304		645.61	TIRES/#06	402640	REPAIR & MAINTENANCE - SQUADS	N
999999997	TIRE SOLUTIONS INC		1,129.82		2 Transactions		
125	20341 TONGEN/ADAM 01-220-000-0000-6420		178.22	UNIFORM ALLOWANCE REIMBURSE		UNIFORMS	N
20341	TONGEN/ADAM		178.22		1 Transactions		
3	21338 UNIVERSITY OF NORTH DAKOTA 01-091-000-0000-6262		80.00	FORENSIC PATHOLOGY	0001469178	OTHER SERVICES	N
21338	UNIVERSITY OF NORTH DAKOTA		80.00		1 Transactions		
23303	WEST GROUP PAYMENT CENTER						

# Pennington County Financial System



Jennifer  
12/8/20 2:32PM  
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 7

Vendor No.	Vendor Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
13		01-091-000-0000-6240		671.55	SEPT WEST LAW ACCESS		843085317	SUBSCRIPTIONS	N
14		01-091-000-0000-6240		63.84	OCTOBER SUBSRIPTIONS		843182276	SUBSCRIPTIONS	N
23303	WEST GROUP PAYMENT CENTER			735.39		2 Transactions			
23054	WESTSIDE MOTORS								
90		01-201-000-0000-6304		534.38	COVER #2 DODGE RAM		103716	REPAIR & MAINTENANCE - SQUAD	N
23054	WESTSIDE MOTORS			534.38		1 Transactions			
1 Fund Total:				50,384.84	County Revenue		40 Vendors	87 Transactions	

draft



# Pennington County Financial System



Jennifer  
12/8/20 2:32PM  
3 Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 8

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
64	1364 AUTO VALUE 03-350-000-0000-6564		5.49	LAMPS		EQUIPMENT REPAIR PARTS	N
65	03-350-000-0000-6564		13.99	RADIATOR CAP		EQUIPMENT REPAIR PARTS	N
66	03-350-000-0000-6564		2.99	CLIPS		EQUIPMENT REPAIR PARTS	N
67	03-350-000-0000-6564		23.94	WASHER FLUID		EQUIPMENT REPAIR PARTS	N
	1364 AUTO VALUE		46.41		4 Transactions		
63	2336 BIG JOHN'S MUFFLER, INC 03-350-000-0000-6564		80.00	PIPE		EQUIPMENT REPAIR PARTS	N
	2336 BIG JOHN'S MUFFLER, INC		80.00		1 Transactions		
59	6006 FARMERS UNION OIL 03-350-000-0000-6560		1,741.64	GAS & DIESEL SHOP 500		GAS & DIESEL	N
60	03-350-000-0000-6560		814.57	DIESEL SHOP 211		GAS & DIESEL	N
61	03-350-000-0000-6560		156.95	DIESEL SHOP 212		GAS & DIESEL	N
62	03-350-000-0000-6562		832.90	OIL		MOTOR OIL & LUBRICANTS	N
	6006 FARMERS UNION OIL		3,546.06		4 Transactions		
58	6349 FASTENAL COMPANY 03-350-000-0000-6551		28.91	BOLTS SIGNING		SIGNS	N
56	03-350-000-0000-6556		199.81	MARKER, CABLE TIE EARPLUGS		SHOP SUPPLIES	N
57	03-350-000-0000-6556		35.70	BOLTS, WASHER		SHOP SUPPLIES	N
	6349 FASTENAL COMPANY		264.42		3 Transactions		
70	6456 FORX RADIATOR 03-350-000-0000-6564		212.97	CLEAN & TEST RADIATOR		EQUIPMENT REPAIR PARTS	N
	6456 FORX RADIATOR		212.97		1 Transactions		
55	7309 GRAND FORKS FIRE EQUIPMENT 03-350-000-0000-6564		1,163.92	LIGHTS - LED		EQUIPMENT REPAIR PARTS	N
	7309 GRAND FORKS FIRE EQUIPMENT		1,163.92		1 Transactions		
54	8367 H & L MESABI 03-350-000-0000-6561		8,142.00	CUTTING EDGES		CUTTING EDGES	N
	8367 H & L MESABI		8,142.00		1 Transactions		
53	8331 HARDWARE HANK 03-330-000-0000-6554		3.49	CLOTHESPIN		ENGINEERING & SURVEYING SUPPLI	N
	8331 HARDWARE HANK		3.49		1 Transactions		

# Pennington County Financial System



Jennifer  
12/8/20 2:32PM  
3 Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 9

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
52	8356 HOUSTON ENGINEERING INC 03-330-000-0000-6261		320.00	ENGINEERING BRIDGE & COORIDOR		CONSULTING & LEGAL SERVICES	N
	8356 HOUSTON ENGINEERING INC		320.00	1 Transactions			
50	8014 HUGOS #7 03-350-000-0000-6556		120.00	CLOROX WIPES PT		SHOP SUPPLIES	N
51	03-350-000-0000-6556		29.33	MEETING SUPPLIES		SHOP SUPPLIES	N
	8014 HUGOS #7		149.33	2 Transactions			
49	13353 MARSHALL COUNTY HIGHWAY DEPARTM 03-330-000-0000-6261		907.16	INSPECTOR SAP 57608008		CONSULTING & LEGAL SERVICES	N
	13353 MARSHALL COUNTY HIGHWAY DEPARTM		907.16	1 Transactions			
46	14316 NELSON EQUIPMENT OF TRF INC 03-350-000-0000-6564		4.24	ELBOW FITTING		EQUIPMENT REPAIR PARTS	N
47	03-350-000-0000-6564		6.99	SEAL ORING		EQUIPMENT REPAIR PARTS	N
48	03-350-000-0000-6564		26.23	LIGHT		EQUIPMENT REPAIR PARTS	N
	14316 NELSON EQUIPMENT OF TRF INC		37.46	3 Transactions			
44	14312 NORTHWEST POWER SYSTEMS 03-350-000-0000-6564		60.10	HYD HOSE PIPE		EQUIPMENT REPAIR PARTS	N
45	03-350-000-0000-6564		348.48	MOTOR PIPE		EQUIPMENT REPAIR PARTS	N
	14312 NORTHWEST POWER SYSTEMS		408.58	2 Transactions			
43	16460 POMP'S TIRE SERVICE, INC 03-350-000-0000-6564		51.53	TIRES		EQUIPMENT REPAIR PARTS	N
	16460 POMP'S TIRE SERVICE, INC		51.53	1 Transactions			
42	16419 PRECISE MRM LLC 03-350-000-0000-6564		513.11	MONTHLY GPS - OCTOBER		EQUIPMENT REPAIR PARTS	N
	16419 PRECISE MRM LLC		513.11	1 Transactions			
40	18440 READITECH IT SOLUTIONS 03-320-000-0000-6202		67.00	HOSTED EXCHANGE		TELEPHONE	N
41	03-320-000-0000-6263		40.00	BACK UP MANAGER		COMPUTER SERVICES	N
	18440 READITECH IT SOLUTIONS		107.00	2 Transactions			
34	18106 RED LAKE COUNTY COOP 03-350-000-0000-6418		178.54	PROPANE SHOP 215		PROPANE FOR HEATING SHOPS	N
35	03-350-000-0000-6418		441.15	PROPANE SHOP 213		PROPANE FOR HEATING SHOPS	N

# Pennington County Financial System



Jennifer  
12/8/20 2:32PM  
3 Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 10

Vendor No.	Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Descripti	1099
							Paid On Bhf #	On Behalf of Name	
36		03-350-000-0000-6418		346.80	PROPANE SHOP 212			PROPANE FOR HEATING SHOPS	N
37		03-350-000-0000-6418		85.00	TANK LEASE SHOP 213			PROPANE FOR HEATING SHOPS	N
38		03-350-000-0000-6418		85.00	TANK LEASE SHOP 212			PROPANE FOR HEATING SHOPS	N
39		03-350-000-0000-6418		85.00	TANK LEASE SHOP 211			PROPANE FOR HEATING SHOPS	N
18106	RED LAKE COUNTY COOP			1,221.49		6 Transactions			
20368	TERRACON								
33		03-330-000-0000-6274		675.00	CYLINDER BREAKS			LAB TESTING	N
20368	TERRACON			675.00		1 Transactions			
22315	VALLEY TRUCK								
32		03-350-000-0000-6564		5,112.61	REPAIR TRUCK			EQUIPMENT REPAIR PARTS	N
22315	VALLEY TRUCK			5,112.61		1 Transactions			
26304	ZAVORAL & SONS INC/RJ								
31		03-350-000-0000-6550		5,000.00	HAUL CLAY			AGGREGATES	N
26304	ZAVORAL & SONS INC/RJ			5,000.00		1 Transactions			
26301	ZIEGLER, INC.								
30		03-350-000-0000-6561		2,531.52	CUTTING EDGES			CUTTING EDGES	N
26301	ZIEGLER, INC.			2,531.52		1 Transactions			
3 Fund Total:				30,494.06	Road & Bridge		21 Vendors	39 Transactions	

# Pennington County Financial System



Jennifer  
12/8/20 2:32PM  
40 Ditch Funds

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 11

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</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>
12552 LARSON HELICOPTERS LLC					
73 40-796-000-0000-6262		8,387.50	AERIAL APPLICATION CD 96	OTHER SERVICES	N
12552 LARSON HELICOPTERS LLC		8,387.50	1 Transactions		
40 Fund Total:		8,387.50	Ditch Funds	1 Vendors	1 Transactions
Final Total:		89,266.40	62 Vendors	127 Transactions	

draft

# 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	50,384.84	County Revenue
	3	30,494.06	Road & Bridge
	40	8,387.50	Ditch Funds
	All Funds	89,266.40	Total

Approved by, .....

.....

.....

draft

Jennifer  
12/8/20 2:32PM

# 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

draft

# Pennington County Financial System



Jennifer  
12/8/20 2:32PM  
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 2

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
16	8352 HEMPEL/CODY 01-003-000-0000-6103		75.00	PER DIEM - CHAMBER - VIRTUAL	111220	PER DIEMS - BOARD	N
17	01-003-000-0000-6103		75.00	PER DIEM - CANVASSING - TRF	111320	PER DIEMS - BOARD	N
15	01-003-000-0000-6103		75.00	PER DIEM - TECH COMM - TRF	11920	PER DIEMS - BOARD	N
	8352 HEMPEL/CODY		225.00	3 Transactions			
10	10026 JENSEN/DONALD J 01-003-000-0000-6103		100.00	PER DIEM - PERSONNEL - TRF	111220	PER DIEMS - BOARD	N
11	01-003-000-0000-6103		100.00	PER DIEM - PERSONNEL/AIR - TRF	111820	PER DIEMS - BOARD	N
12	01-003-000-0000-6103		100.00	PER DIEM - JTC/EXTENSION- CALL	111920	PER DIEMS - BOARD	N
13	01-003-000-0000-6103		75.00	PER DIEM - ICCC - OKLEE	112320	PER DIEMS - BOARD	N
14	01-003-000-0000-6103		75.00	PER DIEM - AIRPORT AUTH - TRF	113020	PER DIEMS - BOARD	N
7	01-003-000-0000-6103		75.00	PER DIEM - PERSONNEL - TRF	11420	PER DIEMS - BOARD	N
8	01-003-000-0000-6103		75.00	PER DIEM - NCLUCB - CONF CALL	11520	PER DIEMS - BOARD	N
9	01-003-000-0000-6103		75.00	PER DIEM - HWY COMM - TRF	11920	PER DIEMS - BOARD	N
	10026 JENSEN/DONALD J		675.00	8 Transactions			
20	11063 KUZNIA/RAYMOND D 01-251-000-0000-6330		20.00	MEAL - TRANSPORT - FARGO	112420	TRAVEL & EXPENSE	N
	11063 KUZNIA/RAYMOND D		20.00	1 Transactions			
21	19343 LARSON/MELISSA 01-251-000-0000-6330		20.00	MEAL - TRANSPORT - FARGO	112420	TRAVEL & EXPENSE	N
	19343 LARSON/MELISSA		20.00	1 Transactions			
4	12323 LAWRENCE/BRUCE 01-003-000-0000-6103		75.00	PER DIEM - NWRECB - ZOOM	111120	PER DIEMS - BOARD	N
5	01-003-000-0000-6103		75.00	PER DIEM - SAFETY COMM - TRF	111620	PER DIEMS - BOARD	N
6	01-003-000-0000-6103		75.00	PER DIEM - HAZ WASTE - ZOOM	111820	PER DIEMS - BOARD	N
1	01-003-000-0000-6103		75.00	PER DIEM - BUILD COMM - TRF	11320	PER DIEMS - BOARD	N
2	01-003-000-0000-6103		75.00	PER DIEM - BUILD COMM - TRF	11520	PER DIEMS - BOARD	N
3	01-003-000-0000-6103		75.00	PER DIEM - TECHNOLOGY - TRF	11920	PER DIEMS - BOARD	N
	12323 LAWRENCE/BRUCE		450.00	6 Transactions			
18	999999997 MEKASH/SCOTT 01-201-000-0000-6330		27.11	MEAL - RECOVERY - GRAND FORKS	12120	TRAVEL & EXPENSE	N
	999999997 MEKASH/SCOTT		27.11	1 Transactions			
25	16362 PETERSON/NEIL 01-003-000-0000-6103		75.00	PER DIEM - CANVASSING BR - TRF	111320	PER DIEMS - BOARD	N

# Pennington County Financial System



Jennifer  
12/8/20 2:32PM  
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 3

Vendor No.	Vendor Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Descripti	1099
26		01-003-000-0000-6103		75.00	PER DIEM - AMC - ZOOM		111620		PER DIEMS - BOARD	N
27		01-003-000-0000-6103		75.00	PER DIEM - EXTENSION - ZOOM		111920		PER DIEMS - BOARD	N
28		01-003-000-0000-6103		75.00	PER DIEM - CARES - TRF		112020		PER DIEMS - BOARD	N
22		01-003-000-0000-6103		75.00	PER DIEM - CARES - TRF		11420		PER DIEMS - BOARD	N
23		01-003-000-0000-6103		75.00	PER DIEM - NCLUB - ZOOM		11520		PER DIEMS - BOARD	N
24		01-003-000-0000-6103		75.00	PER DIEM - HWY COMM - TRF		11920		PER DIEMS - BOARD	N
16362	PETERSON/NEIL			525.00		7 Transactions				
22336	VETTLESON/SETH									
19		01-201-000-0000-6330		30.00	MEAL - RECOVERY - GRAND FORKS		12120		TRAVEL & EXPENSE	N
22336	VETTLESON/SETH			30.00		1 Transactions				
1 Fund Total:				1,972.11	County Revenue			8 Vendors		28 Transactions
Final Total:				1,972.11		8 Vendors				28 Transactions

draft



# Pennington County Financial System



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	1,972.11	County Revenue
All Funds		1,972.11	Total

Approved by, .....

.....

.....

draft