

**PENNINGTON COUNTY
BOARD OF COMMISSIONER'S MEETING
JUSTICE CENTER – COUNTY BOARD ROOM
TUESDAY, NOVEMBER 10TH, 2020, 10:00 A.M.**

AGENDA

Pledge of Allegiance

10:00 Bryan Malone – Pennington County SWCD
- Wetland decision - TVF Airport Delineation

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

10:30 Erik Beitel – Emergency Mgmt. Director
- CARES Grant Committee Update

10:45 Ray Kuznia - County Sheriff

County Auditor's Items
- AVI proposal
- 2021 SCORE Block Grant

(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.

Minnesota Wetland Conservation Act

Notice of Application

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

Applicant Name TRF Regional Airport Authority	Project Name TRF Airport Improvements	Date of Application 10/1/2020	Application Number 20-04
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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):

The Thief River Falls Airport Authority is proposing to improve the Airport by constructing a new hangar and possible runway extension. Short Elliott Hendrickson, Inc. conducted a wetland delineation on August 25, 2020. Project plans were not included in the delineation. The Thief River Falls Airport Authority 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 Bryan Malone District Manager	Comments must be received by (minimum 15 business-day comment period): November 9, 2020
Address (if different than LGU) Pennington SWCD 201 Sherwood Ave S Thief River Falls, MN 56701	Date, time, and location of decision: November 10, 2020 10:00 am Pennington County Justice Center
Phone Number and E-mail Address 218-683-7075 bryan.malone@mn.nacdnet.net	Decision-maker for this application: <input type="checkbox"/> Staff <input checked="" type="checkbox"/> Governing Board or Council

Signature: *Bryan E. Malone* Date: 10/13/2020

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): Joe Hedrick, Airport Manager

Members of the public who requested notice (notice only):
Bailey Nelson, SEH, 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
- For a list of DNR TEP representatives: www.bwsr.state.mn.us/wetlands/wca/DNR_TEP_contacts.pdf

➤ Department of Natural Resources Regional Offices:

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

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

➤

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

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

5. ATTACHMENTS

In addition to the application, list any other attachments:



Wetland Delineation Report

Thief River Falls Regional Airport Authority

Thief River Falls Airport Improvements

Rocksbury Township, Pennington County, Minnesota

TRF00 152598 | October 2020



Building a Better World
for All of Us®

Engineers | Architects | Planners | Scientists

Wetland Delineation Report

Thief River Falls Airport Improvements

Prepared for:
Thief River Falls Regional Airport Authority
13722 Airport Dr.
Thief River Falls, MN 56701

Prepared by:
Short Elliott Hendrickson Inc.
3535 Vadnais Center Drive
St. Paul, MN 55110-5196
651.490.2000

The procedures described in this report and the field methods used constitute an official wetland delineation in accordance with the 1987 U.S. Army Corps of Engineers *Wetlands Delineation Manual* and applicable *Regional Supplement*.

The field delineation was completed by Rebecca Beduhn. The methodology meets the standards and criteria described in the manual, and conforms to the applicable standards and regulations in force at the time the fieldwork was completed. The results reflect conditions present at the time of the delineation.

I hereby certify that this report was prepared by me or under my direct supervision.

Prepared by: Bailey Nelson 9/28/2020
Bailey Nelson, Wetland Biologist Date
Certified Minnesota Wetland Professional In Training,
No. 5279

Reviewed by: Rebecca Q. Beduhn 9/29/2020
Rebecca Beduhn, Senior Scientist Date
Certified Minnesota Wetland Professional, No. 2146
Professional Wetland Scientist, No. 1243



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: Thief River Falls Airport Authority

Mailing Address:

Phone:

E-mail Address:

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

Mailing Address: 13722 Airport Dr Thief River Falls, MN 56701

Phone: (218) 681-7680 (work)
684-1013 (cell)

E-mail Address: trfairport@mncable.net

Agent Name: Bailey Nelson

Mailing Address: 3535 Vadnais Center Dr St. Paul, MN 55110

Phone: 218.491.3054

E-mail Address: bnelson@sehinc.com

PART TWO: Site Location Information

County: Pennington

City/Township: Rocksbury Township

Parcel ID and/or Address: 13722 Airport Dr Thief River Falls, MN 56701

Legal Description (Section, Township, Range): S 16, 21, and 22 T153N R43W

Lat/Long (decimal degrees): 48.061226, -96.174014

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): 138 acres

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

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

PART THREE: General Project/Site Information

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

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

PART FOUR: Aquatic Resource Impact¹ Summary

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

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

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

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

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

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

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

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

PART FIVE: Applicant Signature

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

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

Signature: Joe Hedrick Date: 9-30-2020

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

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

Attachment A

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

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

Wetland Type Confirmation

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

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

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

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

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

Wetland Delineation Report

Thief River Falls Airport Improvements

Prepared for Thief River Falls Regional Airport Authority

1 Introduction

The purpose of this study was to investigate the project area, identify areas meeting the technical criteria for wetlands, delineate the jurisdictional extent of the wetland basins, and classify the wetland habitat for a proposed housing development. This field delineation will be the basis on which wetland impacts from the proposed project will be determined.

This report describes the methodology and results of the field delineation performed on September 25, 2019 and August 25, 2020. Wetland 1 was delineated on September 25, 2019 while the remainder of the wetlands onsite were delineated on August 25, 2020. Because the delineation was originally preformed for planning purposes only, request for boundary and type concurrence was not requested in 2019. Since then, project goals and limits have shifted, and additional areas were added to the delineation area of investigation. Wetland 1 boundaries were examined for any changes in 2020. Figures referred to in the text are included at the end of the report.

1.1 Site Description

The project site is located in the Sections 16, 21, and 22 in Township 153 North, Range 43 West in Rocksbury Township, Pennington County, Minnesota as shown on **Figure 1**. **Figure 2** shows the site on a 2017 aerial photograph background. The approximately 138-acre site is bounded on the east and south by 140th Avenue NE, and on the west by 135th Ave NE.

The project site consists of a variety of upland and wetland plant communities. The wetland and upland communities onsite are described in more detail in the following sections.

2 Wetland Delineation

2.1 Wetlands Definition

Wetlands are defined in federal Executive Order 11990 as follows:

“Those areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that 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.”

According to U.S. Army Corps of Engineers *Wetlands Delineation Manual* (USACE 1987) and the *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Great Plains Region* (USACE 2010), one positive indicator (except in certain situations) from each of three

elements must be present in order to make a positive wetland determination, which are as follows:

- Greater than 50 percent dominance of hydrophytic plant species.
- Presence of hydric soil.
- The area is either permanently or periodically inundated, or soil is saturated to the surface during the growing season of the dominant vegetation.

2.2 Methodology

2.2.1 Resource Review

Topographic maps, the U.S. Fish and Wildlife Service (USFWS) National Wetlands Inventory (NWI) map, the Minnesota Department of Natural Resources (MNDNR) Public Waters Inventory (PWI) map, the Natural Resources Conservation Service (NRCS) Web Soil Survey (2019) for Pennington County, the Pennington County hydric soils list, and LiDAR data were reviewed prior to visiting the site to locate potential wetland habitats. **Figure 3** is a copy of the NWI map, and **Figure 4** is a copy of the NRCS Web Soil Survey map. **Figure 5** shows the site boundary on two-foot LiDAR contours and a digital elevation model. These sources showed several wetland areas that were investigated in greater detail during the field delineation.

2.2.2 Historic Aerial Photography Review

Historical aerial photographs were reviewed to determine the boundary of wetlands occurring in agricultural fields and to verify that wetlands are not present in adjacent agricultural areas within the project area. Historic Aerials for Section 28 in Township 105 North, Range 14 West were obtained from several online resources (National Aerial Photography Program, National High Altitude Photography, and the National Agriculture Imagery Program). Copies of the historical aerial photographs (1991, 1996, 2003, 2008, 2009, 2010, 2013, 2015, and 2017), Wetland Documentation Record form of aerial review, and the annual precipitation data are included in **Appendix A**. **Figure 4** identifies the hydric soil rating for each soil type.

Off-site procedures developed under the National Food Security Act Manual (USDA Natural Resources Conservation Service 1994), including wetland mapping conventions developed by NRCS state offices, can help identify areas that have wetland hydrology on agricultural lands.

Areas were investigated within the subject property based on areas that appeared wet at any point during the available slide years. The general process involved identifying areas that are potential wetland and then determining a boundary for those areas.

2.2.3 Field Procedures

The project site was examined on September 25, 2019 and August 25, 2020 for areas meeting the technical wetland criteria in accordance with the U.S. Army Corps of Engineers *Wetlands Delineation Manual* (USACE 1987) and the *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Great Plains Region* (USACE 2010).

The delineation procedures in the *Corps Manual* (i.e., the Routine Onsite Determination Method), in combination with wetland indicators and guidance provided in the *Regional Supplement* were applied for this delineation. Where differences in the two documents occur, the *Regional Supplement* takes precedence over the *Corps Manual* for applications in the *Great Plains Region* (USACE 2010).

Field notes, samples, and photographs were taken at representative locations in each wetland basin, with data transect locations following spacing guidelines in the *Regional Supplement*. The respective wetland and upland plots for each wetland were documented on Wetland Determination Data Forms (**Appendix B**). Relevant photographs of the site and representative sample locations are included in **Appendix C**; all other photographs will be retained on file at SEH.

The locations of the delineated wetland boundaries were collected with a sub-meter accuracy Global Positioning System (GPS) unit and mapped. The results of the delineation are shown on **Figure 6**. The sample points noted identify where data was collected.

2.3 Hydrophytic/Wetland Vegetation

Wetland plant species nomenclature follows the *National Wetland Plant List* (USACE 2016). Identification was aided when necessary with field guides for the region. Vegetation was sampled in nested circular plots: 5-ft radius for herbaceous species, 15-ft radius for shrubs, and 30-ft radius for trees and vines.

2.4 Hydric/Wetland Soils

Soils were observed for hydric soil characteristics. Soils were examined in cores taken with a Dutch auger. Soil profiles were observed at a depth necessary to confirm hydric soil characteristics. Typical soil profile depths are typically within 18-24 inches below ground surface to allow for: (1) observation of an adequate portion of the soil profile to determine presence/absence of hydric soil characteristics; (2) observation of hydrology including depth to the water table and saturated soils; and, (3) identification of disturbances (e.g., buried horizon, plow line, etc.). Soil color determinations were made using Munsell Soil Color Charts (Gretag-Macbeth 1994). Site soil characteristics were compared to those mapped and described in the Soil Survey for Pennington County (USDA 2020). Hydric soil characteristics were compared to those identified in the *Great Plains Regional Supplement* (USACE 2010) and the most recent version of the NRCS publication *Field Indicators of Hydric Soils in the United States, Version 8.1* (USDA 2017).

2.5 Hydrology

Primary and secondary indicators of hydrology were identified in the field to determine the presence or absence of wetland hydrology, as described in the *Great Plains Regional Supplement* (USACE 2010), and are listed in each wetland description. Subsurface wetland hydrology indicators were examined using the soil cores and/or soil pits as deep as 24 inches.

2.5.1 Wetland Classification

Wetland classification follows the methods described in *Wetlands and Deepwater Habitats of the United States* (Cowardin, et al. 1979) that is used by the USFWS NWI. The Circular 39 classification (Shaw and Fredine 1956) is also provided. Wetland classification is also provided following *Wetland Plants and Plant Communities of Minnesota & Wisconsin* (Eggers and Reed 2014), which is used for classifying wetlands for permitting-related activities under the Minnesota Wetland Conservation Act (WCA) and the USACE *Final St. Paul District Policy for Wetland Compensatory Mitigation in Minnesota* (USACE 2009).

3 Results

3.1 Historic Aerial Review

During the crop slide analysis, a total of 24 areas were evaluated using the crop slide protocols. Of those areas, seven (7) were determined to be wetland, and an additional eleven (11) required field verification. This determination is based upon the following guidelines (based off of the 2016 guidelines from the MN Board of Soil and Water Resources and the USACE):

Table 1 – Crop Slide Determination Protocol

Signature has a presence of hydric soils ¹	Feature is identified on NWI	Percentage of Wet Signatures (Appendix A)	Determination
Yes	Yes	≥ 50%	Wetland
Yes	Yes	30-50%	Wetland
Yes	Yes	≤ 30%	Non-Wetland
Yes	No	≥ 50%	Wetland
Yes	No	30-50%	Field Verify
Yes	No	≤ 30%	Non-Wetland
No	Yes	≥ 50%	Field Verify
No	Yes	30-50%	Field Verify
No	No	≥ 50%	Field Verify
No	No	30-50%	Non-Wetland

¹ Hydric soil is "Yes" if any percentage of soils mapped includes hydric rating. Check "No" only when mapped "Not Hydric"

The results of the slide review and historic aerials are included in **Appendix A**.

Field verification to confirm the presence or absence of wetlands was performed at each area that showed hydric signatures. Areas that met the vegetation, soils, and hydrology characteristics of a wetland were field delineated and are described in more detail below.

3.2 Field Delineation

The field delineation was conducted under temperature conditions that were considered normal and precipitation conditions that were normal for September 25, 2019 and wetter than normal for August 25, 2020 as compared to the historical average for the region according to Minnesota Climatology Working Group (**Appendix C**). Most of the vegetation was identifiable, including all dominant species.

Twenty-two (22) wetland basins were identified, delineated, and classified (**Figure 6**). The Wetland Determination Data Forms (**Appendix B**) indicate the dominant species of vegetation and the soil and hydrologic characteristics at representative locations around each basin. **Table 1** is a summary of the size and classification of each wetland basin. The wetlands are grouped by wetland habitat classification and described below **Table 1**.

Table 2 – Wetland and Aquatic Resource Characteristics

Wetland ID	Size (acres) ¹	Eggers & Reed Classification	Circular 39/ Cowardin Classification	
1	1.3120	Fresh (Wet) Meadow – Wet Ditch	Type 2	PEM1B
2	0.0834	Fresh (Wet) Meadow	Type 2	PEM1B
3	0.0325	Seasonally Flooded Basin	Type 1	PEM1A
4	0.2921	Seasonally Flooded Basin	Type 1	PEM1A
5	0.0899	Seasonally Flooded Basin	Type 1	PEM1A
6	0.0164	Seasonally Flooded Basin	Type 1	PEM1A
7	0.0409	Seasonally Flooded Basin	Type 1	PEM1A
8	1.4650	Seasonally Flooded Basin / Fresh (Wet) Meadow	Type 1 / Type 2	PEM1A / PEM1B
9	0.0626	Seasonally Flooded Basin	Type 1	PEM1A
10	0.1471	Seasonally Flooded Basin	Type 1	PEM1A
11	0.0152	Seasonally Flooded Basin	Type 1	PEM1A
12	0.0311	Seasonally Flooded Basin	Type 1	PEM1A
13	0.0237	Seasonally Flooded Basin	Type 1	PEM1A
14	0.0412	Seasonally Flooded Basin	Type 1	PEM1A
15	0.0765	Seasonally Flooded Basin	Type 1	PEM1A
16	0.9481	Fresh (Wet) Meadow – Wet Ditch	Type 2	PEM1B
17	0.7148	Seasonally Flooded Basin / Fresh (Wet) Meadow	Type 1 / Type 2	PEM1A / PEM1B
18	0.0958	Fresh (Wet) Meadow – Wet Ditch	Type 2	PEM1B
19	0.0242	Seasonally Flooded Basin	Type 1	PEM1A
20	0.1599	Seasonally Flooded Basin	Type 1	PEM1A
21	0.0423	Fresh (Wet) Meadow – Wet Ditch	Type 2	PEM1B
22	0.2322	Fresh (Wet) Meadow – Wet Ditch	Type 2	PEM1B

¹ Size includes areas of wetland within the area of investigation only. Wetlands may extend beyond the limits of the area investigated and actual wetland size may be larger than that indicated.

3.3 Fresh (Wet) Meadow

Table 3 – Summary of Fresh (Wet) Meadow Communities

Wetland ID	Size (acres) ¹	Circular 39/ Cowardin Classification
1	1.3120	PEM1B/Type 2
2	0.0834	PEM1B/Type 2
16	0.9481	PEM1B/Type 2
18	0.0958	PEM1B/Type 2
21	0.0423	PEM1B/Type 2
22	0.2322	PEM1B/Type 2

Wetland ID	Size (acres) ¹	Circular 39/ Cowardin Classification
Total acreage	2.7138	
¹ Size includes areas of wetland within the area of investigation only. Wetlands may extend beyond the limits of the area investigated and actual wetland size may be larger than that indicated.		

Wetlands 1, 16, 18 21, and 22 are fresh (wet) meadow wet ditches throughout the project area. Wetland 2 is a small depressional basin in the northwestern portion of the project limits.

The dominant wetland vegetation in fresh (wet) meadow basins included reed canary grass (*Phalaris arundinacea* – FACW), an unidentifiable sedge species (*Carex sp.*), large barnyard grass (*Echinochloa crus-galli* – FAC), curly dock (*Rumex crispus* – FAC), smooth crab grass (*Digitaria ischaemum* – UPL), and/or Kentucky blue grass (*Poa pratensis* – FACU) in the herbaceous stratum.

The soil profiles met the technical hydric soil indicators A11 – Depleted Below Dark Surface, F3 – Depleted Matrix, and/or A12 – Thick Dark Surface.

The primary wetland hydrology indicator observed was A1 – Surface Water, A2 – High Water Table, and/or A3 – Saturation. Two (2) inches of surface water was present at the sample point for Wetland 1, while saturation was observed in Wetlands 16, 21, and 22. Primary indicators of hydrology were not present at Wetland 2, but secondary indicators B6 – Surface Soil Cracks and D2 – Geomorphic Position were observed.

The wetland boundary placement was primarily based upon a topographic change and a change in vegetation dominance. The dominant vegetation in the uplands included smooth brome (*Bromus inermis* – UPL), alsike clover (*Trifolium hybridum* – FACU), garden bird's-foot-trefoil (*Lotus corniculatus* – FACU), great plantain (*Plantago major* – FAC), Kentucky blue grass (*Poa pratensis* – FACU), common dandelion (*Taraxacum officinale* – FACU), and/or yellow bristle grass (*Setaria pumila* – FACU). No primary hydrology indicators were observed in the upland sample points. Hydric soil indicators were not observed in the upland.

3.4 Seasonally Flooded Basin

Table 4 – Summary of Seasonally Flooded Basin Communities

Wetland ID	Size (acres) ¹	Circular 39/ Cowardin Classification
3	0.0325	PEM1A/Type 1
4	0.2921	PEM1A/Type 1
5	0.0899	PEM1A/Type 1
6	0.0164	PEM1A/Type 1
7	0.0409	PEM1A/Type 1
9	0.0626	PEM1A/Type 1
10	0.1471	PEM1A/Type 1
11	0.0152	PEM1A/Type 1
12	0.0311	PEM1A/Type 1

Wetland ID	Size (acres) ¹	Circular 39/ Cowardin Classification
13	0.0237	PEM1A/Type 1
14	0.0412	PEM1A/Type 1
15	0.0765	PEM1A/Type 1
19	0.0242	PEM1A/Type 1
20	0.1599	PEM1A/Type 1
Total acreage	1.0533	
¹ Size includes areas of wetland within the area of investigation only. Wetlands may extend beyond the limits of the area investigated and actual wetland size may be larger than that indicated.		

Wetlands 3-7, 9-15, and 19-20 are seasonally flooded basins within an agricultural field.

The dominant wetland vegetation in seasonally flooded basins included indian love grass (*Eragrostis pilosa* – FACU), stink grass (*Eragrostis cilianensis* – FACU), chufa (*Cyperus esculentus* – FACW), great ragweed (*Ambrosia trifida* – FAC), great plantain, annual ragweed (*Ambrosia artemisiifolia* – FACU), common mallow (*Malva neglecta* – UPL), red root (*Amaranthus retroflexus* – FACU), smooth crab grass, tansy mustard (*Descurainia pinnata* – UPL) in the herbaceous stratum. Many of the sample points did not have hydrophytic vegetation. Professional judgement was used in these situations to determine the areas to be wetland due to annual disturbance by agricultural use.

The soil profiles met the technical hydric soil indicators A11 – Depleted Below Dark Surface, F3 – Depleted Matrix, and/or A12 – Thick Dark Surface.

The primary wetland hydrology indicators observed in some wetlands included B3 – Drift Deposits and/or B4 – Algal Mat or Crust. Wetlands that did not have primary indicators of hydrology had at least two secondary indicators, including B6 – Surface Soils Cracks and D2 – Geomorphic Position.

Wetlands 4, 6, 9, and 13 have drainage connections to adjacent ditches.

The wetland boundary placement was primarily based upon a topographic change and a change in vegetation dominance. The dominant vegetation in the uplands included planted common wheat.

3.5 Seasonally Flooded Basin / Fresh (Wet) Meadow

Table 5 – Summary of Seasonally Flooded Basin/Fresh (Wet) Meadow Communities

Wetland ID	Size (acres) ¹	Circular 39/ Cowardin Classification
8	1.4650	PEM1A/Type 1 PEM1B/Type 2
17	0.7148	PEM1A/Type 1 PEM1B/Type 2
Total acreage	2.1798	

¹ Size includes areas of wetland within the area of investigation only. Wetlands may extend beyond the limits of the area investigated and actual wetland size may be larger than that indicated.

Wetlands 17 and 18 are seasonally flooded basins within an agricultural field connected to adjacent ditches.

The dominant wetland vegetation in seasonally flooded basins included smooth crab grass, pinkweed (*Persicaria pensylvanica* – FACW), lambs-quarters (*Chenopodium album* – FACU), and/or annual ragweed. These sample points did not have hydrophytic vegetation. Professional judgement was used to determine the areas to be wetland due to annual disturbance by agricultural use.

The soil profiles met the technical hydric soil indicators A11 – Depleted Below Dark Surface, F3 – Depleted Matrix, and/or A12 – Thick Dark Surface.

Primary wetland hydrology indicators were not observed. The secondary wetland hydrology indicators observed included B6 – Surface Soils Cracks and D2 – Geomorphic Position.


The wetland boundary placement was primarily based upon a topographic change and a change in vegetation dominance. The dominant vegetation in the uplands included planted common wheat.

3.6 Regulatory Considerations


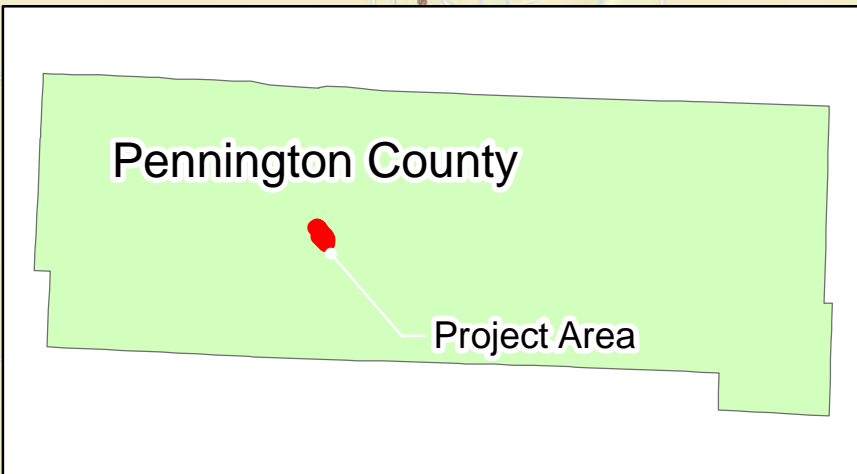
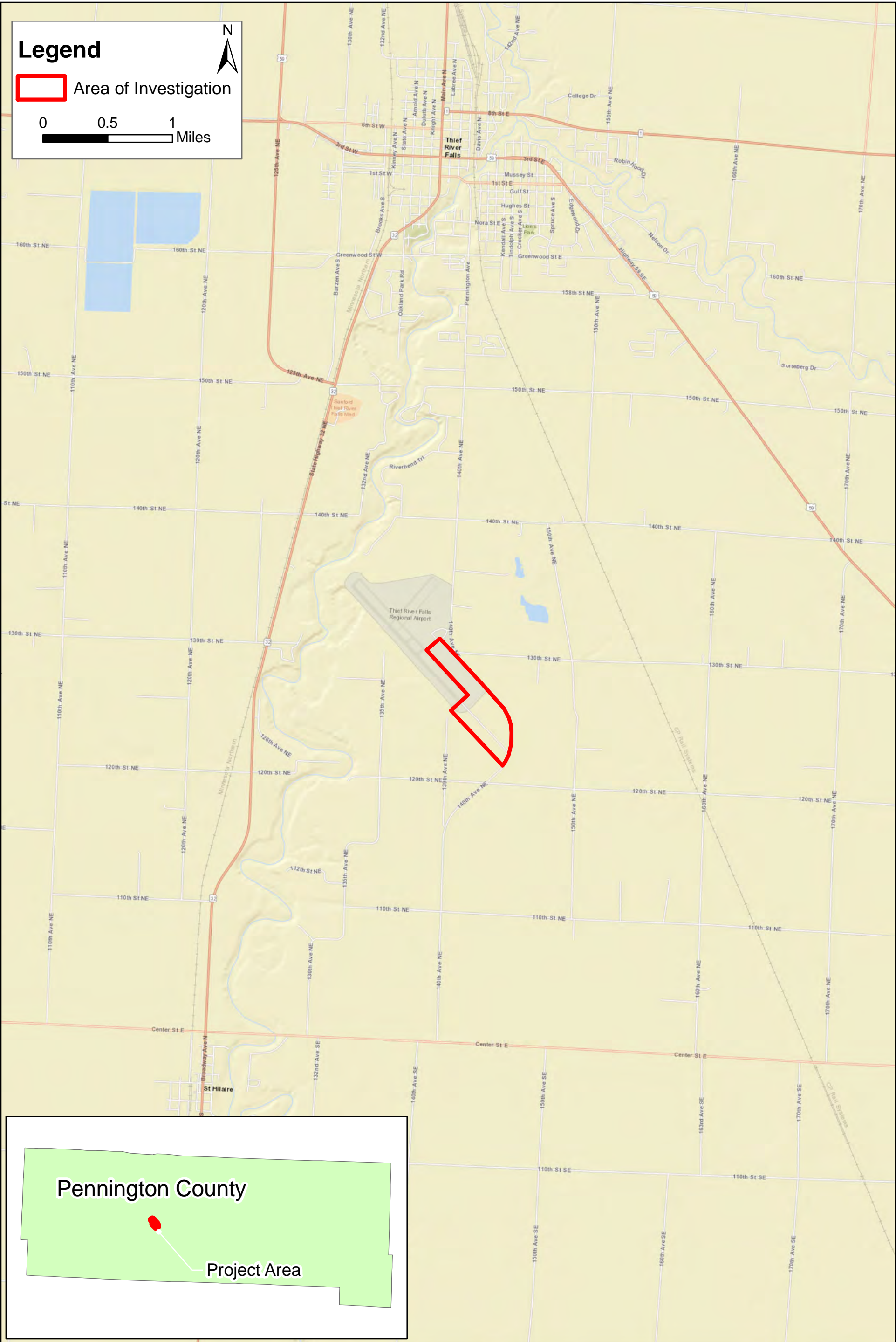
Wetlands in the project area are regulated by agencies at the local, regional, state, and federal levels including the USACE and the EPA at the federal level, the Minnesota Board of Water and Soil Resources (BWSR) and the Minnesota Pollution Control Agency (MPCA) at the state level, and the Pennington County Soil and Water Conservation District at the local level. The Pennington County Soil and Water Conservation District has accepted the responsibility for the administration of the Minnesota Wetland Conservation Act (WCA) of 1991.

Construction plans that propose any direct alteration or indirect impact to wetlands or watercourses within the project area will require permits from the appropriate regulatory agencies. Violation of wetland regulations can result in substantial civil and/or criminal penalties.

Legend

 Area of Investigation

0 0.5 1 Miles

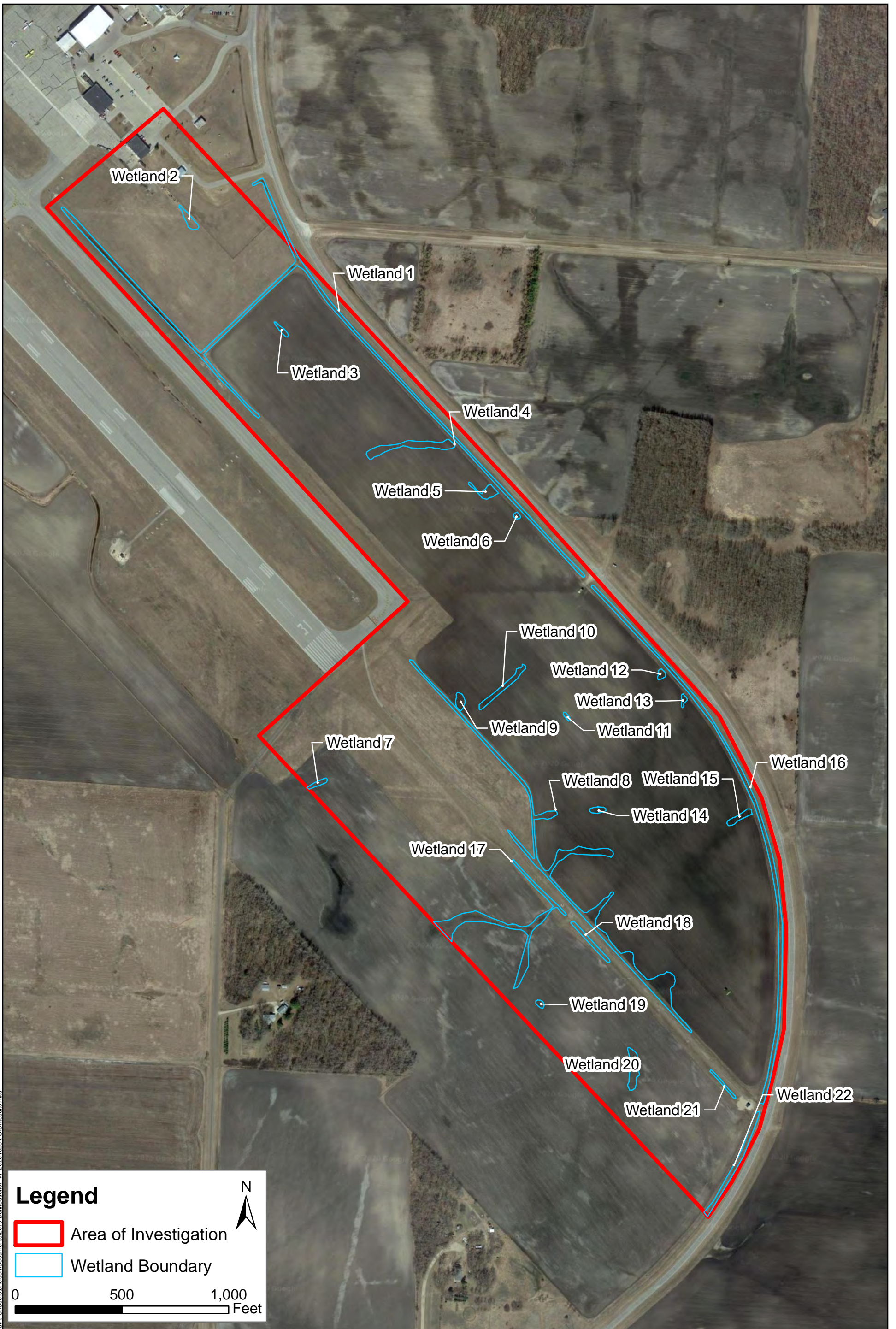
3535 VADNAIS CENTER DR.
ST. PAUL, MN 55110
PHONE: (651) 490-2000
FAX: (888) 908-8166
TF: (800) 325-2055
www.sehinc.com

Project: TRF00 152598
Print Date: 9/21/2020
Map by: bnelson
Projection: UTM NAD 83 ZONE 15N
Source: SEH, ESRI, GOOGLE

Site Location
Thief River Falls Airport Improvements
Rocksbury Township, Pennington County, MN

Figure 1

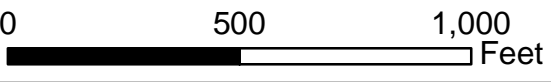
This map is neither a legally recorded map nor a survey map and is not intended to be used as one. This map is a compilation of records, information, and data gathered from various sources listed on this map and is to be used for reference purposes only. SEH does not warrant that the Geographic Information System (GIS) Data used to prepare this map are error free, and SEH does not represent that the GIS Data can be used for navigational, tracking, or any other purpose requiring exacting measurement of distance or direction or precision in the depiction of geographic features. The user of this map acknowledges that SEH shall not be liable for any damages which arise out of the user's access or use of data provided.



Path: C:\Users\bnelson\Documents\2019 Delineations\TVF2020 report GIS\Results.mxd

Legend

- Area of Investigation
- Wetland Boundary



3535 VADNAIS CENTER DR.
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www.sehinc.com

Project: TRF00 152598
Print Date: 10/1/2020
Map by: bnelson
Projection: UTM NAD 83 ZONE 15N
Source: SEH, ESRI, USGS

Wetland Delineation Results
Thief River Falls Airport Improvements
Rocksbury Township, Pennington County, MN

Figure
7
Overview

This map is neither a legally recorded map nor a survey map and is not intended to be used as one. This map is a compilation of records, information, and data gathered from various sources listed on this map and is to be used for reference purposes only. SEH does not warrant that the Geographic Information System (GIS) Data used to prepare this map are error free, and SEH does not represent that the GIS Data can be used for navigational, tracking, or any other purpose requiring exacting measurement of distance or direction or precision in the depiction of geographic features. The user of this map acknowledges that SEH shall not be liable for any damages which arise out of the user's access or use of data provided.

**OFFICIAL PROCEEDINGS
PENNINGTON COUNTY BOARD OF COMMISSIONERS
TUESDAY, OCTOBER 27TH, 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, October 27th, 2020 at 5:00 p.m. Members Present: Darryl Tveitbakk, Don Jensen, Bruce Lawrence, Neil Peterson, and Cody Hempel. Members Absent: None.

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

U.S. Representative Collin Peterson presented to the County Board a U.S. Flag that was flown at the State Capitol, which is being given on behalf of the new Justice Center. Mr. Peterson then discussed ongoing issues and concerns including CARES Act funds held by the Governor, the struggles of hog producers due to the pandemic, over-spending, and what will be included in the next bill. Mr. Peterson then fielded questions from those present, which included the CARES funding that Governor Walz holds and the issue of taxation on U.S. Fish and Wildlife lands. The Board thanked Mr. Peterson for meeting with the Board and for the presentation of the U.S. Flag, which will be flown at the Justice Center.

Julie Sjostrand met with the Board and presented her consent agenda from the October 20th, 2020 Human Services Committee meeting. On a motion by Commissioner Hempel, and seconded by Commissioner Peterson, the following recommendations of the Pennington County Human Service Committee for October 20th, 2020 (detailed minutes on record) are hereby adopted. Motion carried.

SECTION A

- I. To approve the September 15th, 2020 Human Service Committee meeting minutes.
- II. To approve the Agency's personnel action as presented.
- III.
 - A. To approve the CY 2021 Supervised Visitation and Visitation Exchange Purchase of Service Agreement between the Violence Intervention Project and Pennington County Human Services, as presented.
 - B. To approve the CY 2021 Tri-Valley Transportation Business Contract between Tri-Valley Opportunity Council, Inc., and Pennington County Human Services, as presented.

SECTION B

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

County Engineer Mike Flaagan presented an update on County projects.

- Mark Boulevard Bridge – the approaches to the bridge have been paved and they continue to grind and remove forms. Painting cannot be down until next year when the weather warms. Work continues with seeding and topsoil and the area around Brodin's is finished and should be seeded this week. Barricades have been put up to prevent people from crossing the bridge and putting workers at risk. Work should continue until about Nov 15th if weather allows, and the bridge is scheduled to open on November 6th, 2020.

- C.D. 96 (south of St. Hilaire) – Davidson Construction continues to repair the south slope of the ditch, with the project expected to be completed in a few weeks.

Erik Beitel – Emergency Mgmt. Director presented an update on behalf of the CARES Grant Committee. Round 1 totaled \$793,428.55 in grant distributions, with Round 2 making an additional \$434,000 available to business and non-profits. As of 10/23/20 the Committee received 44 grant applications for a total request of \$948,000. Including the allowable portions of the DMV and Auditor's office projects, County COVID-19 expenses are expected to be \$500,000. Commissioner Lawrence discussed the proposed technology updates to the Board room, including two cameras and an upgraded phone system to allow conference calls through the sound system. Mr. Beitel stating that North township has returned their CARES allocation to the County and Smiley Township is expected to return some as well.

Inter-County Nursing Director Kayla Jore presented a COVID-19 update. Pennington County has 12 new cases today and 29 active cases, both record numbers. The ICNS continues to work hard with contact tracing with other counties and MDH assisting as well. She stated that ICN is advertising for a 20 hour per week position to assist with the pandemic work. They assisted with the testing and tracing at Northern Pride and continue to work with the schools and other local businesses as well. Lately they have fielded multiple calls regarding businesses not following social distancing and mask mandates. Ms. Jore also discussed new saliva testing available to residents, which is free and offered as part of a 23-county pilot program through MDH. After registering online, applicants receive a free test kit the next day and reliable results in a couple of days. She is hopeful that the convenience and quick turnaround time results in more people tested and a slow in the spread of COVID-19. She noted that lately asymptomatic transmission has increased, which she believes is due to people being indoors more and gathering, and many people are also frustrated with the pandemic and have let their guard down.

Ms. Jore stated that the drive-through flu clinic was held on October 24th, 2020 and 47 flu shots were administered. Traffic flowed smoothly during the clinic and it was a good exercise in preparation for a future, mass COVID-19 vaccination.

Alecia Hunt and Mary Anne Lofberg of the TRF Area Food Shelf met with the Board and stated that the COVID-19 pandemic has created a large demand for their services. In the first 9 months of 2020 they have served 1713 households, distributed approximately 296,000 pounds of food, held mass food distributions to the public, and are serving 41 communities. They have maintained their inventory and costs with grants and donations, but funding is still an issue and they have been told they are ineligible for a CARES grant. Motioned by Commissioner Peterson, seconded by Commissioner Hempel, to approve a direct allocation of CARES Act funding to the TRF Area Food Shelf in the amount of \$15,000. Commissioner Jensen then amended the motion and increased the allocation amount to \$20,000. Upon vote the amended motion was unanimously carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Jensen, to appoint Kevin Erickson as a voting delegate to MCIT with Commissioner Tveitbakk as Alternate. Motion carried.

Motioned by Commissioner Hempel, seconded by Commissioner Lawrence, to approve an agreement between Pennington County and USICG (HILDI, Inc.) for consulting and actuarial services for the period of January 1st, 2021 through December 31st, 2022 at a cost of \$3,300-\$3,600. Motion carried.

County Coordinator Kevin Erickson stated that the TRF Rifle Club has requested an extension to their lease with Pennington County for use of a section of the Old Arena. The current lease is for 5 years and expires on September 1st, 2021. After discussion, the issue was referred to the Building Committee.

Motioned by Commissioner Jensen, seconded by Commissioner Peterson, to close the Board meeting at 6:16 p.m. pursuant to MN Statute 13D.05, subd (2) for preliminary consideration of allegations or charges against an individual subject to Board authority.

Motioned by Commissioner Hempel, seconded by Commissioner Peterson, to reopen the Board meeting at 6:38 p.m. Motion carried.

Motioned by Commissioner Jensen, seconded by Commissioner Peterson, to approve the termination of an employee subject to the Board of Commissioner's authority, identified in the attached confidential exhibit as Employee A. Motion carried.

County Sheriff Ray Kuznia presented the following personnel items regarding the LEC.

Motioned by Commissioner Jensen, seconded by Commissioner Peterson, to approve the hire of Blayke Sundsahl for the position of Part-Time Corrections Officer effective October 28th, 2020. Motion carried.

Sheriff Kuznia discussed the need to hire a FT Deputy Sheriff due to an internal transfer to the Drug Task Force. Also requested was permission to advertise for a Part-Time Deputy Sheriff (75% FTE) to cover transports, Justice center lobby security, etc. Motioned by Commissioner Lawrence, seconded by Commissioner Hempel, to authorize the Sheriff to advertise for one Full-Time Deputy Sheriff and one Part-Time Deputy Sheriff as discussed above. Motion carried.

County Coordinator Kevin Erickson stated that representatives from Pennington and Marshall County interviewed four candidates for the position of Ag Services Director, a shared position that is employed by Marshall County and 50% funded by Pennington County. Motioned by Commissioner Jensen, seconded by Commissioner Peterson, to approve the selection of Kyle Jore as Ag Services Director for Pennington and Marshall County. Motion carried. The Marshall County Board will vote on the hire on November 5th, 2020.

Motioned by Commissioner Jensen, seconded by Commissioner Lawrence, to approve the Board minutes of October 13th, 2020 as written. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Hempel, to approve payment of the Human Services warrants totaling \$306,325.67, the Auditor and Manual warrants for January-September, 2020 totaling \$25,509,282.12, and also the following Commissioner warrants. Motion carried.

County Revenue	\$114,172.75
Road & Bridge	\$ 5,572.28
Ditch Funds	\$ 4,480.50

Per diems and meal reimbursements in the amount of \$822.25 were also approved.

County Attorney Seamus Duffy discussed case management software options for the Attorney's Office. It would allow the staff to work remotely and be paperless, and CARES Act funds could be utilized for the purchase. Prosecutor software from Karpel is his recommendation, based on his research with other counties and attorney offices. Motioned by Commissioner Hempel, seconded by Commissioner Lawrence, to approve the quote of \$45,775 for Prosecutor case management software from Karpel, along with an annual maintenance agreement at a cost of \$6,375, utilizing CARES Act funds not to exceed \$50,000. Motion carried.

It was noted that the AMC District Meeting will be held virtually on 10/29/20 and the Chairman will broadcast the meeting in the County Board Room.

Commissioner Hempel discussed the new, proposed County website to ensure accuracy of the content, layout, etc. Chairman Tveitbakk demonstrated the new website and discussion was held regarding the layout, look, ease of navigation and ability to update content. Motioned by Commissioner Hempel, seconded by Commissioner Lawrence, to approve the new layout of the County website. Motion carried.

Motioned by Commissioner Hempel, seconded by Commissioner Peterson, to adjourn the Board meeting to November 10th, 2020 at 10:00 a.m. Motion carried.

ATTEST:

Kevin Erickson, County Coordinator
Pennington County

Darryl Tveitbakk, Chairman
Board of Commissioners

Jennifer
11/10/20 10:09AM

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
11/10/20 10:09AM
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						
84	01-601-000-0000-6401		16.99	OFFICE SUPPLIES	340	SUPPLIES - EXTENSION	N
68	01-251-000-0000-6403		2.99	DOORSTOP WEDGE/JANITOR CLOSET	58270	JANITORIAL SUPPLIES - JAIL	N
69	01-251-000-0000-6300		15.86	TOOLS/REMOVE LIGHT FIXTURE	58541	REPAIRS & MAINTENANCE	N
70	01-218-000-0000-6300		10.15	SPRAU ADHESIVE, HARDWARE	58562	REPAIRS & MAINTENANCE	N
71	01-251-000-0000-6302		17.48	BELTS - ROOFTOP UNIT/KITCHEN	58671	KITCHEN REPAIRS & EXPENSE	N
72	01-251-000-0000-6302		16.98-	RETURN BELTS-ROOFTOP UNIT/KITC	58851	KITCHEN REPAIRS & EXPENSE	N
73	01-251-000-0000-6302		7.59	BELT - ROOFTOP UNIT/KITCHEN	58867	KITCHEN REPAIRS & EXPENSE	N
75	01-218-000-0000-6300		9.93	SPOUT,HARDWARE,FASTENERS	59610	REPAIRS & MAINTENANCE	N
76	01-802-000-0000-6401		8.97	FUNNELS, SPRAYER (COVID)	59750	SUPPLIES - CRF GRANT	N
77	01-218-000-0000-6300		3.99	TIRE GAUGE/TRACTOR	59855	REPAIRS & MAINTENANCE	N
78	01-218-000-0000-6300		15.58	TOOLS/ JUSTICE CENTER	60092	REPAIRS & MAINTENANCE	N
79	01-251-000-0000-6403		13.16	HOLDING CELL BULBS	60134	JANITORIAL SUPPLIES - JAIL	N
80	01-251-000-0000-6300		9.17	CHISEL, BITS	60361	REPAIRS & MAINTENANCE	N
57	01-111-000-0000-6403		3.59	GLUE TO FIX VACUUM AT GOVT CTR	60709	JANITORIAL SUPPLIES - COURTHOL	N
74	01-251-000-0000-6300		5.75	HARDWARE, FASTENERS	97104	REPAIRS & MAINTENANCE	N
1011	ACE HARDWARE		124.22	15 Transactions			
2322	BRUZEK/CARL						
44	01-106-000-0000-6330		1.09	MILEAGE - ASSESSING - TWNSHIPS	101920	TRAVEL & EXPENSE	N
45	01-106-000-0000-6330		1.61	MILEAGE - ASSESSING - TWNSHIPS	102020	TRAVEL & EXPENSE	N
42	01-106-000-0000-6330		6.73	MILEAGE - ASSESSING - TWNSHIPS	10220	TRAVEL & EXPENSE	N
46	01-106-000-0000-6330		54.34	MILEAGE - ASSESSING - TWNSHIPS	102820	TRAVEL & EXPENSE	N
47	01-106-000-0000-6330		46.63	MILEAGE - ASSESSING - TWNSHIPS	103020	TRAVEL & EXPENSE	N
43	01-106-000-0000-6330		2.53	MILEAGE - ASSESSING - TWNSHIPS	10820	TRAVEL & EXPENSE	N
48	01-106-000-0000-6241		150.00	MAAO FALL CONF/CONT ED	1571	DUES - ASSESSOR	N
2322	BRUZEK/CARL		262.93	7 Transactions			
3044	C.L. LINFOOT COMPANY						
31	01-218-000-0000-6300		752.96	FILTERS FOR JC ROOFTOP UNITS	S01460	REPAIRS & MAINTENANCE	N
3044	C.L. LINFOOT COMPANY		752.96	1 Transactions			
3110	C'MON INN						
83	01-091-000-0000-6261		2,054.70	LODGING - ATTORNEY	14745-47,14752	CONSULTING & LEGAL SERVICES-A	N
3110	C'MON INN		2,054.70	1 Transactions			
20007	CITY OF THIEF RIVER FALLS						
81	01-223-000-0000-6202		195.00	2ND QUARTER 2020 SECURITY LINE	00003732	TELEPHONE - E911	N
82	01-223-000-0000-6202		195.00	3RD QUARTER 2020 SECURITY LINE	00003732	TELEPHONE - E911	N

Pennington County Financial System



Jennifer
11/10/20 10:09AM
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
20007	CITY OF THIEF RIVER FALLS		390.00				
				2 Transactions			
63	3311 COLE PAPERS, INC. 01-111-000-0000-6300		189.56	MAGNETIC DUST MOPS	9900005	REPAIRS & MAINTENANCE	N
61	01-218-000-0000-6403		42.43	CLEANER	9900005	JANITORIAL SUPPLIES	N
62	01-218-000-0000-6403		77.90	TOWELS	9900005	JANITORIAL SUPPLIES	N
60	01-801-000-0000-6401		1,121.00	COPY PAPER	9900005	SUPPLIES-UNALLOCATED	N
	3311 COLE PAPERS, INC.		1,430.89	4 Transactions			
	3467 CONTEGRITY GROUP INCORPORATED						
169	01-218-000-0000-6636		11,292.72	CONSTRUCTION MANAGMENT FEE	202196	BUILDING IMPROVEMENTS	N
168	01-218-000-0000-6636		3,924.50	REIMBURSABLES	202197	BUILDING IMPROVEMENTS	N
	3467 CONTEGRITY GROUP INCORPORATED		15,217.22	2 Transactions			
	5312 ERICKSON/KEVIN						
146	01-061-000-0000-6330		35.65	MILEAGE - ELECTION DAY TRAVEL		TRAVEL & EXPENSE	N
145	01-061-000-0000-6330		84.96	FOOD FOR ELECTION NIGHT	11320	TRAVEL & EXPENSE	N
	5312 ERICKSON/KEVIN		120.61	2 Transactions			
	5369 ESRI						
32	01-103-000-0000-6301		1,280.37	ARCGIS MAINTENANCE AGREEMENT	93921964	MAINTENANCE AGREEMENT	N
	5369 ESRI		1,280.37	1 Transactions			
	6305 FLAAGAN/JODI						
177	01-013-000-0000-6853		1,365.00	39 hrs @\$35 TZD Grant		TOWARD ZERO DEATH GRANT	Y
	6305 FLAAGAN/JODI		1,365.00	1 Transactions			
	7317 GALLS, LLC						
12	01-251-000-0000-6420		237.42-	UNIFORMS/INVOICE PD TWICE	14671379	JAILER UNIFORMS	N
13	01-251-000-0000-6420		216.30-	UNIFORMS/INVOICE PD TWICE	14709824	JAILER UNIFORMS	N
14	01-251-000-0000-6420		132.72	GLOVE POUCH/SHIRTS	16288349	JAILER UNIFORMS	N
17	01-251-000-0000-6420		100.79	2 DUTY BELTS	16351071	JAILER UNIFORMS	N
18	01-251-000-0000-6420		18.47	2 BELTS	16379189	JAILER UNIFORMS	N
19	01-251-000-0000-6420		325.19	4 SHIRTS, PANTS, DUTY BELT	16459933	JAILER UNIFORMS	N
20	01-201-000-0000-6267		36.63	BAILIFF SHIRT	16504321	BAILIFF DUTY	N
15	01-251-000-0000-6420		36.99-	RETURN RADIO CASE	16510135	JAILER UNIFORMS	N
16	01-251-000-0000-6420		142.19-	RETURN SHIRT/2 DUTY BELTS	16510137	JAILER UNIFORMS	N
21	01-251-000-0000-6420		99.80	SERGEANT BADGE	16677258	JAILER UNIFORMS	N
	7317 GALLS, LLC		80.70	10 Transactions			

Pennington County Financial System



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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 #	Account/Formula Descripti	1099
							Paid On Bhf #	On Behalf of Name	
22	8340	HALVERSON/MARC		69.99	UNIFORM ALLOWANCE REIMBURSE			UNIFORMS	N
23		01-255-000-0000-6420		18.99	UNIFORM ALLOWANCE REIMBURSE			UNIFORMS	N
	8340	HALVERSON/MARC		88.98		2 Transactions			
9	8385	HEARTLAND PAPER CO		396.02	PAPER PRODUCTS		7298700	JANITORIAL SUPPLIES - JAIL	N
	8385	HEARTLAND PAPER CO		396.02		1 Transactions			
64	8125	HEPPNER CONSULTING		180.00	DOWNLOAD V7R4 PTF'S		2953	COMPUTER SERVICES - DP	N
65		01-070-000-0000-6263		180.00	LOAD V7R4 SOFTWARE		2953	COMPUTER SERVICES - DP	N
	8125	HEPPNER CONSULTING		360.00		2 Transactions			
167	8413	HERZBERG/JENNIFER		22.43	REIMB DYMO LABELS			SUPPLIES-ELECTION	N
	8413	HERZBERG/JENNIFER		22.43		1 Transactions			
27	8014	HUGOS #7		9.99	FOOD FOR MEETING			TRAVEL & EXPENSE	N
28		01-061-000-0000-6330		57.60	FOOD FOR ELECTIONS			TRAVEL & EXPENSE	N
	8014	HUGOS #7		67.59		2 Transactions			
66	10026	JENSEN/DONALD J		309.35	OCTOBER MILEAGE			TRAVEL & EXPENSE	N
	10026	JENSEN/DONALD J		309.35		1 Transactions			
3	11063	KUZNIA/RAYMOND D		14.11	MEAL REIMBURSE - EVOC TRAINING			TRAVEL & EXPENSE	N
4		01-252-000-0000-6330		9.77	MEAL REIMBURSE - EVOC TRAINING			TRAVEL & EXPENSE	N
5		01-252-000-0000-6330		7.61	MEAL REIMBURSE - EVOC TRAINING			TRAVEL & EXPENSE	N
	11063	KUZNIA/RAYMOND D		31.49		3 Transactions			
56	12123	LES'S SANITATION SERVICE		103.97	SERVICES - WELFARE BUILDING		620755	OTHER SERVICES-WELFARE BUILDI	N
	12123	LES'S SANITATION SERVICE		103.97		1 Transactions			
40	13498	MARCO TECHNOLOGIES LLC		96.23	EQ767167 MAINTENANCE AGREEMENT		INV8099725	MAINTENANCE AGREEMENT	N
55		01-091-000-0000-6301		80.60	EQ238936 MAINTENANCE AGREEMENT		INV8114846	MAINTENANCE AGREEMENT	N

Pennington County Financial System



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11/10/20 10:09AM
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 5

Vendor No.	Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Invoice #	Account/Formula Descripti	1099
					Service Dates	Paid On Bhf #	On Behalf of Name	
172		01-101-000-0000-6301		67.65	EG442257 MAINTENANCE AGREEMENT	INV8117176	MAINTENANCE AGREEMENT	N
	13498	MARCO TECHNOLOGIES LLC		244.48	3 Transactions			
999999997		MINNESOTA FOFFICE FURNITURE						
171		01-132-000-0000-6631		1,999.00	WORKSTATIONS FOR DMV (1/2)	101898	FURNITURE & EQUIPMENT - MOTOI	N
999999997		MINNESOTA FOFFICE FURNITURE		1,999.00	1 Transactions			
13322		MINNESOTA STATE TREASURER						
165		01-101-000-0000-6801		15.00	REGISTERED LAND		MISCELLANEOUS EXPENSE - RECOR	N
161		01-101-000-0000-6825		285.00	MARRIAGE SURCHARGE		MARRIAGE SURCHARGES MN - REC	N
164		01-101-000-0000-6827		2,751.00	RECORDER & REGISTRAR'S FEES		STATE SURCHARGES	N
160		01-101-000-0000-6829		177.00	CHILDREN'S SURCHARGE		CHILDREN SURCHARGE MN - RECO	N
162		01-101-000-0000-6831		476.00	BIRTH/DEATH SURCHARGE		BIRTH/DEATH CERTIF SURCHARGE	N
163		01-101-000-0000-6848		590.00	BIRTH RECORD SURCHARGE		BIRTH DEFECT SURCHARGE	N
13322		MINNESOTA STATE TREASURER		4,294.00	6 Transactions			
13447		MN BOARD OF ASSESSORS						
59		01-106-000-0000-6241		50.00	TRAINEE LICENCE - SM	4349	DUES - ASSESSOR	N
58		01-106-000-0000-6241		50.00	TRAINEE LICENCE - AL	4350	DUES - ASSESSOR	N
13447		MN BOARD OF ASSESSORS		100.00	2 Transactions			
13334		MN DEPARTMENT OF HEALTH						
1		01-101-000-0000-6826		42.50	3RD QTR 2020 WELL CERTIFICATES		WELL DISCLOSURE CERTIFICATE	N
13334		MN DEPARTMENT OF HEALTH		42.50	1 Transactions			
13324		MN SHERIFFS ASSOCIATION						
10		01-252-000-0000-6330		250.00	SHERIFF CONFERENCE #01	220730	TRAVEL & EXPENSE	N
11		01-252-000-0000-6330		250.00	CHIEF DEPUTY CONFERENCE #02	220740	TRAVEL & EXPENSE	N
13324		MN SHERIFFS ASSOCIATION		500.00	2 Transactions			
13539		MNDRIVERSMANUALS.COM						
33		01-132-000-0000-6401		138.25	20 COMMERCIAL MANUALS	4095	SUPPLIES - MOTOR VEHICLE	N
13539		MNDRIVERSMANUALS.COM		138.25	1 Transactions			
14123		NORTHWEST BEVERAGE INC						
170		01-801-000-0000-6801		39.25	WATER	1203035	MISCELLANEOUS EXPENSE	N
14123		NORTHWEST BEVERAGE INC		39.25	1 Transactions			
15323		OFFICE DEPOT						
34		01-802-000-0000-6401		599.98	2 HP PRINTERS (COVID)	130444264001	SUPPLIES - CRF GRANT	N

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
35	01-061-000-0000-6401		42.90	PENS FOR ELECTION	133806656001	SUPPLIES-ELECTION	N
36	01-061-000-0000-6401		161.82	SCREEN CLEANER	133806656001	SUPPLIES-ELECTION	N
37	01-061-000-0000-6401		18.28	PAPER TOWELS	133806656001	SUPPLIES-ELECTION	N
15323	OFFICE DEPOT		822.98	4 Transactions			
15329	OIL BOYZ EXPRESS LUBE						
24	01-201-000-0000-6304		53.10	OIL CHANGE/SERVICE #01	159182	REPAIR & MAINTENANCE - SQUADS	N
15329	OIL BOYZ EXPRESS LUBE		53.10	1 Transactions			
16067	PEMBERTON, SORLIE, RUFER & KERSHNEI						
6	01-201-000-0000-6801		376.00	EMPLOYEE MATTER		MISCELLANEOUS EXPENSE	Y
7	01-201-000-0000-6801		122.00	EMPLOYEE MATTER		MISCELLANEOUS EXPENSE	Y
16067	PEMBERTON, SORLIE, RUFER & KERSHNEI		498.00	2 Transactions			
16313	PENNINGTON COUNTY AUDITOR						
85	01-601-000-0000-6209		111.95	OCTOBER POSTAGE	4051	POSTAGE	N
16313	PENNINGTON COUNTY AUDITOR		111.95	1 Transactions			
16359	PENNINGTON COUNTY CRIME VICTIM						
30	01-270-000-0000-6330		175.00	TRAVEL EXPENSES FOR WITNESS	57-CR-20-312	TRAVEL & EXPENSE	N
16359	PENNINGTON COUNTY CRIME VICTIM		175.00	1 Transactions			
16362	PETERSON/NEIL						
176	01-003-000-0000-6330		74.75	OCTOBER MILEAGE		TRAVEL & EXPENSE	N
16362	PETERSON/NEIL		74.75	1 Transactions			
17003	QUICK PRINT CENTER						
86	01-132-000-0000-6401		98.01	REGULAR ENVELOPES	1049	SUPPLIES - MOTOR VEHICLE	N
17003	QUICK PRINT CENTER		98.01	1 Transactions			
99999997	STOP STICK LTD						
25	01-201-000-0000-6631		967.00	2 STOP STICK RACK KITS	0018887	FURNITURE & EQUIPMENT	N
99999997	STOP STICK LTD		967.00	1 Transactions			
19189	STREICHER'S						
2	01-201-000-0000-6420		1,182.58	BODY ARMOUR #08	11461022	UNIFORMS	N
19189	STREICHER'S		1,182.58	1 Transactions			
19362	SUNDBY CLEANING, LLC						
38	01-800-000-0000-6262		1,800.00	OCTOBER CLEANING - WELFARE	LEC1020	OTHER SERVICES-WELFARE BUILDI	Y

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Vendor Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Descripti	1099 On Behalf of Name
39		01-111-000-0000-6262		1,300.00	OCTOBER CLEANING - LEC		SS1020		OTHER SERVICES - COURTHOUSE	Y
	19362	SUNDBY CLEANING, LLC		3,100.00		2 Transactions				
	20027	THE TIMES								
49		01-041-000-0000-6231		82.50	WATCH : 2ND HALF REAL ESTATE		101020		PUBLISHING/ADVERTISING - AUDIT	N
50		01-041-000-0000-6231		85.00	TIMES 2ND HALF REAL ESTATE		101420		PUBLISHING/ADVERTISING - AUDIT	N
51		01-061-000-0000-6232		34.00	TIMES ACCURACY TEST		102120		ADVERTISING - ELECTION	N
52		01-061-000-0000-6232		2.50	AFFADAVIT		102120		ADVERTISING - ELECTION	N
53		01-003-000-0000-6231		317.40	TIMES PROCEEDINGS OF 9/29/20		102820		PUBLISHING - BOARD	N
54		01-003-000-0000-6231		143.52	TIMES PROCEEDINGS OF 9/29/20		102820		PUBLISHING - BOARD	N
41		01-601-000-0000-6401		107.75	ENVELOPES		50957		SUPPLIES - EXTENSION	N
	20027	THE TIMES		772.67		7 Transactions				
99999997		TIRE SOLUTIONS INC								
26		01-201-000-0000-6304		658.42	TIRES #04		393801		REPAIR & MAINTENANCE - SQUAD	N
99999997		TIRE SOLUTIONS INC		658.42		1 Transactions				
	11039	TRF RADIO								
155		01-041-000-0000-6231		225.00	AD 2ND 1/2 TAXES		27150-1		PUBLISHING/ADVERTISING - AUDIT	N
154		01-041-000-0000-6231		160.00	AD 2ND 1/2 TAXES		27150-2		PUBLISHING/ADVERTISING - AUDIT	N
156		01-041-000-0000-6231		120.00	AD 2ND 1/2 TAXES		27150-3		PUBLISHING/ADVERTISING - AUDIT	N
	11039	TRF RADIO		505.00		3 Transactions				
	20307	TVEITBAKK/DARRYL								
166		01-003-000-0000-6401		16.97	REIMBURSE HDMI CORD				SUPPLIES - BOARD	N
	20307	TVEITBAKK/DARRYL		16.97		1 Transactions				
	23303	WEST GROUP PAYMENT CENTER								
67		01-016-000-0000-6242		1,011.46	OCTOBER WEST LAW ACCESS		84325507		SUBSCRIPTIONS - LAW LIBRARY	N
	23303	WEST GROUP PAYMENT CENTER		1,011.46		1 Transactions				
	23530	WRIGHT COUNTY SHERIFF								
175		01-091-000-0000-6262		70.00	CIVIL PROCESS - 57-CR-20-652		20205770		OTHER SERVICES	N
	23530	WRIGHT COUNTY SHERIFF		70.00		1 Transactions				
	26302	ZEE MEDICAL SERVICE								
8		01-220-000-0000-6801		269.55	MEDICINE CABINET FILL		110899783		MISCELLANEOUS EXPENSE	N
	26302	ZEE MEDICAL SERVICE		269.55		1 Transactions				
1 Fund Total:				42,204.35	County Revenue			44 Vendors		106 Transactions

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3 Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
144	1350 AMERIPRIDE SERVICES, INC 03-320-000-0000-6262		887.65	SHOP 500 RUGS		OTHER SERVICES	N
	1350 AMERIPRIDE SERVICES, INC		887.65		1 Transactions		
140	1364 AUTO VALUE 03-350-000-0000-6556		14.70	WASHER FLUID		SHOP SUPPLIES	N
139	03-350-000-0000-6564		35.31	FUEL SEPARATOR		EQUIPMENT REPAIR PARTS	N
141	03-350-000-0000-6564		625.94	BATTERIES & PAINT		EQUIPMENT REPAIR PARTS	N
142	03-350-000-0000-6564		33.62	CREDIT BATTERY CORE		EQUIPMENT REPAIR PARTS	N
143	03-350-000-0000-6564		19.92	ALL PURPOSE		EQUIPMENT REPAIR PARTS	N
	1364 AUTO VALUE		662.25		5 Transactions		
138	2336 BIG JOHN'S MUFFLER, INC 03-350-000-0000-6564		106.50	EXHAUST PIPE		EQUIPMENT REPAIR PARTS	N
	2336 BIG JOHN'S MUFFLER, INC		106.50		1 Transactions		
137	3315 CARGILL, INCORPORATED 03-350-000-0000-6565		8,196.42	SALT		ROAD MATERIALS	N
	3315 CARGILL, INCORPORATED		8,196.42		1 Transactions		
152	3359 COMMISSIONER OF TRANSPORTATION 03-330-000-0000-6274		3,926.92	LAB TESTING		LAB TESTING	N
	3359 COMMISSIONER OF TRANSPORTATION		3,926.92		1 Transactions		
133	6006 FARMERS UNION OIL 03-350-000-0000-6560		5,539.54	GAS & DIESEL SHOP 500		GAS & DIESEL	N
134	03-350-000-0000-6560		1,468.61	DIESEL SHOP 211		GAS & DIESEL	N
136	03-350-000-0000-6560		1,419.60	DIESEL SHOP 212		GAS & DIESEL	N
135	03-350-000-0000-6562		1,227.80	GREASE & OIL		MOTOR OIL & LUBRICANTS	N
	6006 FARMERS UNION OIL		9,655.55		4 Transactions		
132	6349 FASTENAL COMPANY 03-350-000-0000-6556		18.62	TAPE, CAP SCREWS		SHOP SUPPLIES	N
131	03-350-000-0000-6564		21.97	PLOW BOLTS		EQUIPMENT REPAIR PARTS	N
	6349 FASTENAL COMPANY		40.59		2 Transactions		
124	6306 FLEET DISTRIBUTING 03-350-000-0000-6564		25.44	CHAIN		EQUIPMENT REPAIR PARTS	N
125	03-350-000-0000-6564		7.02	BOLTS		EQUIPMENT REPAIR PARTS	N

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
6306 FLEET DISTRIBUTING		32.46	2 Transactions		
6344 FLEETPRIDE					
126 03-350-000-0000-6564		122.50	FILTERS	EQUIPMENT REPAIR PARTS	N
127 03-350-000-0000-6564		490.40	FILTERS	EQUIPMENT REPAIR PARTS	N
128 03-350-000-0000-6564		245.50	FILTERS	EQUIPMENT REPAIR PARTS	N
129 03-350-000-0000-6564		352.37	MUFFLERS	EQUIPMENT REPAIR PARTS	N
130 03-350-000-0000-6564		395.00-	POWER STEERING PUMP RETURNED	EQUIPMENT REPAIR PARTS	N
6344 FLEETPRIDE		815.77	5 Transactions		
7384 GOPHER STATE ONE CALL					
123 03-320-000-0000-6240		1.35	EMAIL TICKETS	SUBSCRIPTIONS	N
7384 GOPHER STATE ONE CALL		1.35	1 Transactions		
8356 HOUSTON ENGINEERING INC					
122 03-330-000-0000-6261		8,296.90	ENGINEERING BUDGET CORRIDER	CONSULTING & LEGAL SERVICES	N
8356 HOUSTON ENGINEERING INC		8,296.90	1 Transactions		
8014 HUGOS #7					
121 03-350-000-0000-6556		51.65	SHOP SUPPLIES	SHOP SUPPLIES	N
8014 HUGOS #7		51.65	1 Transactions		
12309 LAKE SUPERIOR COLLEGE					
119 03-330-000-0000-6245		1,950.00	CERT CLASSES	CONTINUING EDUCATION	N
120 03-330-000-0000-6245		625.00	CERT CLASSES	CONTINUING EDUCATION	N
12309 LAKE SUPERIOR COLLEGE		2,575.00	2 Transactions		
13498 MARCO TECHNOLOGIES LLC					
118 03-320-000-0000-6631		4,799.66	COPY MACHINE	FURNITURE & EQUIPMENT	N
13498 MARCO TECHNOLOGIES LLC		4,799.66	1 Transactions		
14324 NAPA AUTO PARTS					
111 03-350-000-0000-6556		75.25	ANTI SEIZE, DRILL BIT	SHOP SUPPLIES	N
114 03-350-000-0000-6556		82.32	FLOOR DRY	SHOP SUPPLIES	N
116 03-350-000-0000-6556		9.98	FUNNEL	SHOP SUPPLIES	N
110 03-350-000-0000-6564		39.98	WIPERS UNIT 317	EQUIPMENT REPAIR PARTS	N
112 03-350-000-0000-6564		385.96	FILTERS	EQUIPMENT REPAIR PARTS	N
113 03-350-000-0000-6564		17.22	BLISTER PACK	EQUIPMENT REPAIR PARTS	N
115 03-350-000-0000-6564		8.99	FILTER	EQUIPMENT REPAIR PARTS	N
117 03-350-000-0000-6564		19.99	BLOWER SWITCH	EQUIPMENT REPAIR PARTS	N

Pennington County Financial System



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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Vendor Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
							Paid On Bhf #	On Behalf of Name	
158		03-350-000-0000-6564		3.29	FITTINGS			EQUIPMENT REPAIR PARTS	N
	14324	NAPA AUTO PARTS		642.98		9 Transactions			
	14440	NORTHDALE OIL INC.							
106		03-350-000-0000-6560		1,452.89	DIESEL SHOP 213			GAS & DIESEL	N
107		03-350-000-0000-6560		1,556.45	DIESEL SHOP 215			GAS & DIESEL	N
108		03-350-000-0000-6560		685.88	DIESEL SHOP 213			GAS & DIESEL	N
109		03-350-000-0000-6560		661.82	DIESEL SHOP 215			GAS & DIESEL	N
	14440	NORTHDALE OIL INC.		4,357.04		4 Transactions			
	14123	NORTHWEST BEVERAGE INC							
105		03-320-000-0000-6401		23.50	WATER			SUPPLIES	N
	14123	NORTHWEST BEVERAGE INC		23.50		1 Transactions			
	14312	NORTHWEST POWER SYSTEMS							
98		03-350-000-0000-6564		5.48	PARTS			EQUIPMENT REPAIR PARTS	N
99		03-350-000-0000-6564		238.07	COUPLER BUSHING			EQUIPMENT REPAIR PARTS	N
100		03-350-000-0000-6564		3.36	ORING			EQUIPMENT REPAIR PARTS	N
101		03-350-000-0000-6564		234.24	WIRING HARNESS			EQUIPMENT REPAIR PARTS	N
102		03-350-000-0000-6564		428.50	CUTTING EDGE			EQUIPMENT REPAIR PARTS	N
103		03-350-000-0000-6564		127.25	HOSE ORING			EQUIPMENT REPAIR PARTS	N
104		03-350-000-0000-6564		126.13	HOSS ORING ADAPTOR			EQUIPMENT REPAIR PARTS	N
	14312	NORTHWEST POWER SYSTEMS		1,163.03		7 Transactions			
	16027	PENNINGTON COUNTY TREASURER							
93		03-320-000-0000-6263		33.96	HOSTED EXCHANGE OCTOBER 2020			COMPUTER SERVICES	N
94		03-320-000-0000-6263		12.00	POP EMAIL OCTOBER 2020			COMPUTER SERVICES	N
95		03-320-000-0000-6263		445.71	IT GLOBAL OCTOBER 2020			COMPUTER SERVICES	N
96		03-320-000-0000-6263		61.25	HOSTED OFFICE OCTOBER 2020			COMPUTER SERVICES	N
97		03-320-000-0000-6263		34.70	EMAIL ARCHIVING OCTOBER 2020			COMPUTER SERVICES	N
	16027	PENNINGTON COUNTY TREASURER		587.62		5 Transactions			
	16419	PRECISE MRM LLC							
92		03-350-000-0000-6564		550.58	MONTHLY GPS - SEPT			EQUIPMENT REPAIR PARTS	N
	16419	PRECISE MRM LLC		550.58		1 Transactions			
	18106	RED LAKE COUNTY COOP							
89		03-350-000-0000-6418		273.88	PROPANE SHOP 211			PROPANE FOR HEATING SHOPS	N
90		03-350-000-0000-6418		35.00	TANK LEASE			PROPANE FOR HEATING SHOPS	N
91		03-350-000-0000-6418		194.98	PROPANE SHOP 212			PROPANE FOR HEATING SHOPS	N

Pennington County Financial System



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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
18106	RED LAKE COUNTY COOP		503.86		3 Transactions		
88	18008 RED LAKE ELECTRIC COOPERATIVE 03-350-000-0000-6566		800.00	STREET LIGHTS REPAIR		ROAD RECONSTRUCTION	N
	18008 RED LAKE ELECTRIC COOPERATIVE		800.00		1 Transactions		
87	20368 TERRACON 03-330-000-0000-6274		1,175.00	CYLINDER BREAKS		LAB TESTING	N
	20368 TERRACON		1,175.00		1 Transactions		
151	20309 TRUE NORTH STEEL 03-350-000-0000-6549		27,117.87	15" 18" 24" PIPE		CULVERTS	N
	20309 TRUE NORTH STEEL		27,117.87		1 Transactions		
3 Fund Total:			76,970.15	Road & Bridge		24 Vendors	61 Transactions

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32 Solid Waste Facility

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
29	12123 LES'S SANITATION SERVICE 32-390-000-0000-6801		2,980.75	RECYCLE TV/COMPUTERS		MISCELLANEOUS EXPENSE-SCORE /	N
	12123 LES'S SANITATION SERVICE		2,980.75	1 Transactions			
157	18314 RAINY LAKE OIL 32-390-000-0000-6262		415.00	USED OIL FILTERS	28957	OTHER SERVICES-SCORE ACCOUNT	N
	18314 RAINY LAKE OIL		415.00	1 Transactions			
32 Fund Total:			3,395.75	Solid Waste Facility		2 Vendors	2 Transactions

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 35 Justice Center Jail Bond Fu

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
1450	ASSOCIATED BANK GREEN BAY, N.A.					
174	35-940-000-0000-6706		FEES - JC JAIL BOND 2016A	17512	COSTS - J.C. JAIL BOND FUND	N
1450	ASSOCIATED BANK GREEN BAY, N.A.		1 Transactions			
35 Fund Total:			475.00	Justice Center Jail Bond Fund	1 Vendors	1 Transactions

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 36 Justice Center Capital Imp

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
173	1450 ASSOCIATED BANK GREEN BAY, N.A. 36-941-000-0000-6706		475.00	FEES - JC CAP IMP BOND 2016B	17511	COSTS - J.C. CAPITAL IMPR BOND	N
	1450 ASSOCIATED BANK GREEN BAY, N.A.		475.00	1 Transactions			
36 Fund Total:			475.00	Justice Center Capital Improven	1 Vendors	1 Transactions	

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Pennington County Financial System



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40 Ditch Funds

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
1330 ANDERSON SERVICES					
159 40-716-000-0000-6262		9,710.00	SIDE INLET PIPE INSTALL		OTHER SERVICES Y
147 40-721-000-0000-6262		3,060.00	SIDE INLET PIPE INSTALL		OTHER SERVICES Y
148 40-721-000-0000-6262		3,960.00	SIDE INLET PIPE INSTALL		OTHER SERVICES Y
149 40-721-000-0000-6262		2,240.00	SIDE INLET PIPE INSTALL		OTHER SERVICES Y
150 40-721-000-0000-6262		8,940.00	SIDE INLET PIPE INSTALL		OTHER SERVICES Y
1330 ANDERSON SERVICES		27,910.00	5 Transactions		
20309 TRUE NORTH STEEL					
153 40-775-000-0000-6262		4,369.30	HG06612F46LL GAL 66 CD#75	FP0000018413	OTHER SERVICES N
20309 TRUE NORTH STEEL		4,369.30	1 Transactions		
40 Fund Total:		32,279.30	Ditch Funds	2 Vendors	6 Transactions
Final Total:		155,799.55	74 Vendors	177 Transactions	

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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	42,204.35	County Revenue	
3	76,970.15	Road & Bridge	
32	3,395.75	Solid Waste Facility	
35	475.00	Justice Center Jail Bond Fund	
36	475.00	Justice Center Capital Improven	
40	32,279.30	Ditch Funds	
All Funds	155,799.55	Total	Approved by,

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Pennington County Financial System



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

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Pennington County Financial System



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1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
8352	HEMPEL/CODY						
43	01-003-000-0000-6103		75.00	PER DIEM - TECH COMM - TRF	101420	PER DIEMS - BOARD	N
44	01-003-000-0000-6103		75.00	PER DIEM - JOBS INC - VIRTUAL	102120	PER DIEMS - BOARD	N
45	01-003-000-0000-6103		75.00	PER DIEM - TECH COMM - TRF	102620	PER DIEMS - BOARD	N
41	01-003-000-0000-6103		75.00	PER DIEM - TECH COMM - TRF	91420	PER DIEMS - BOARD	N
42	01-003-000-0000-6103		75.00	PER DIEM - SPEC BRD MTG - TRF	92920	PER DIEMS - BOARD	N
8352	HEMPEL/CODY		375.00	5 Transactions			
10026	JENSEN/DONALD J						
13	01-003-000-0000-6103		75.00	PER DIEM - NCLUCB - CONF CALL	10120	PER DIEMS - BOARD	N
17	01-003-000-0000-6103		100.00	PER DIEM - CARES/PERS - TRF	101420	PER DIEMS - BOARD	N
18	01-003-000-0000-6103		100.00	PER DIEM - LAW ENF INTER - TRF	101520	PER DIEMS - BOARD	N
19	01-003-000-0000-6103		75.00	PER DIEM - JTC - BEMIDJI	101920	PER DIEMS - BOARD	N
20	01-003-000-0000-6103		75.00	PER DIEM - HWY COM - TRF	102020	PER DIEMS - BOARD	N
21	01-003-000-0000-6103		100.00	PER DIEM - AIRPRT/AG POS - TRF	102120	PER DIEMS - BOARD	N
22	01-003-000-0000-6103		75.00	PER DIEM - DRUG TASK FOR- TRF	102220	PER DIEMS - BOARD	N
23	01-003-000-0000-6103		75.00	PER DIEM - HWY COM - TRF	102720	PER DIEMS - BOARD	N
24	01-003-000-0000-6103		75.00	PER DIEM - AIRPORT AMC - TRF	102920	PER DIEMS - BOARD	N
14	01-003-000-0000-6103		75.00	PER DIEM - PERSONNEL - TRF	10620	PER DIEMS - BOARD	N
15	01-003-000-0000-6103		75.00	PER DIEM - HWY COMM - TRF	10720	PER DIEMS - BOARD	N
16	01-003-000-0000-6103		75.00	PER DIEM - PERSONNEL - TRF	10820	PER DIEMS - BOARD	N
10026	JENSEN/DONALD J		975.00	12 Transactions			
12323	LAWRENCE/BRUCE						
26	01-003-000-0000-6103		100.00	PER DIEM - TECH COM, HIST SOC	101220	PER DIEMS - BOARD	N
27	01-003-000-0000-6103		75.00	PER DIEM - TECH COMM - TRF	101420	PER DIEMS - BOARD	N
28	01-003-000-0000-6103		75.00	PER DIEM - NWRECB MEET - ZOOM	102120	PER DIEMS - BOARD	N
29	01-003-000-0000-6103		75.00	PER DIEM - LDERSHP CONF - ZOOM	102620	PER DIEMS - BOARD	N
30	01-003-000-0000-6103		100.00	PER DIEM - BUILD COMM - TRF	102820	PER DIEMS - BOARD	N
31	01-003-000-0000-6103		75.00	PER DIEM - AMC MEETING - TRF	102920	PER DIEMS - BOARD	N
25	01-003-000-0000-6103		75.00	PER DIEM - HIST SOCIETY - TRF	10620	PER DIEMS - BOARD	N
12323	LAWRENCE/BRUCE		575.00	7 Transactions			
16362	PETERSON/NEIL						
32	01-003-000-0000-6103		75.00	PER DIEM - NCLUB - CALL	10120	PER DIEMS - BOARD	N
34	01-003-000-0000-6103		75.00	PER DIEM - CARES COMM - TRF	101920	PER DIEMS - BOARD	N
35	01-003-000-0000-6103		75.00	PER DIEM - HWY COMM - TRF	102020	PER DIEMS - BOARD	N
36	01-003-000-0000-6103		75.00	PER DIEM - GEN GOVT - ZOOM	102120	PER DIEMS - BOARD	N
37	01-003-000-0000-6103		75.00	PER DIEM - WRAC - TRF	102620	PER DIEMS - BOARD	N

Pennington County Financial System



Jennifer
11/10/20 7:26AM
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formulari	1099
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u> <u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
38 01-003-000-0000-6103		75.00 PER DIEM - HWY COMM - TRF	102720	PER DIEMS - BOARD	N
39 01-003-000-0000-6103		75.00 PER DIEM - ENBRIDGE - TRF	102820	PER DIEMS - BOARD	N
40 01-003-000-0000-6103		75.00 PER DIEM - AMC DISTRICT - TRF	102920	PER DIEMS - BOARD	N
33 01-003-000-0000-6103		75.00 PER DIEM - HWY COMM - TRF	10720	PER DIEMS - BOARD	N
16362 PETERSON/NEIL		675.00 9 Transactions			
20307 TVEITBAKK/DARRYL					
5 01-003-000-0000-6103		100.00 PER DIEM - TEAMSTERS/PER - TRF	101420	PER DIEMS - BOARD	N
6 01-003-000-0000-6103		75.00 PER DIEM - NWRL BOARD - TRF	101520	PER DIEMS - BOARD	N
7 01-003-000-0000-6103		100.00 PER DIEM - CARES/DAN SKY - TRF	101920	PER DIEMS - BOARD	N
8 01-003-000-0000-6103		75.00 PER DIEM - AIRPORT AUTH - TRF	102120	PER DIEMS - BOARD	N
1 01-003-000-0000-6103		75.00 PER DIEM - AIRPORT COMM - TRF	10220	PER DIEMS - BOARD	N
9 01-003-000-0000-6103		75.00 PER DIEM - AVI TECH - TRF	102620	PER DIEMS - BOARD	N
10 01-003-000-0000-6103		75.00 PER DIEM - ATTORNEY MTG - TRF	102720	PER DIEMS - BOARD	N
11 01-003-000-0000-6103		75.00 PER DIEM - BUILD COM - TRF	102820	PER DIEMS - BOARD	N
12 01-003-000-0000-6103		75.00 PER DIEM - AMC DIST - TRF	102920	PER DIEMS - BOARD	N
2 01-003-000-0000-6103		75.00 PER DIEM - MEET SUPERINT- TRF	10620	PER DIEMS - BOARD	N
3 01-003-000-0000-6103		75.00 PER DIEM - AMC TASKFORCE- TRF	10720	PER DIEMS - BOARD	N
4 01-003-000-0000-6103		75.00 PER DIEM - 49'ERS UNION - TRF	10820	PER DIEMS - BOARD	N
20307 TVEITBAKK/DARRYL		950.00 12 Transactions			
1 Fund Total:		3,550.00 County Revenue		5 Vendors	45 Transactions
Final Total:		3,550.00		5 Vendors	45 Transactions

Pennington County Financial System



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	3,550.00	County Revenue
All Funds		3,550.00	Total

Approved by,
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draft