

**PENNINGTON COUNTY
BOARD OF COMMISSIONER'S MEETING
JUSTICE CENTER – COUNTY BOARD ROOM
TUESDAY, OCTOBER 11TH, 2022, 10:00 A.M.**

AGENDA

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

10:05	Sarah Lefebvre – Community Strong Kayla Jore – Director, Penn/Red Lake Public Health & Home Care
10:15	Mike Flaagan – County Engineer
10:30	Public Hearing – TR Golf Club, Conditional Use Permit
10:45	Bryanna Grefthen – Pennington Cty SWCD - 2022-2023 Aquatic Invasive Species Plan
10:50	Erik Beitel – Emergency Mgmt. Director - FEMA update; other
11:00	Ray Kuznia – County Sheriff - LEC items

7. County Auditor-Treasurer Items

8. County Coordinator Items

- a. Govt Center 1st floor remodel – update; quote**
- b. 2023 insurance update; proposal**
- c. Other**

9. County Attorney Items

10. Committee Reports / Commissioner Updates

11. Adjournment

(This agenda is subject to change)

**OFFICIAL PROCEEDINGS
PENNINGTON COUNTY BOARD OF COMMISSIONERS
JUSTICE CENTER BOARD ROOM
SEPTEMBER 27th, 2022 – 5:00 P.M.**

Pursuant to adjournment, the Pennington County Board of Commissioners met in the Pennington County Justice Center Board Room in Thief River Falls, MN, on Tuesday, September 27th, 2022, at 5:00 p.m. Members Present: Seth Nelson, Bruce Lawrence, Darryl Tveitbakk, David Sorenson, and Neil Peterson. Members absent: None.

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

Chairman Lawrence asked if there were any amendments to the agenda. The County Coordinator noted that V.S.O. Steve Stone can be removed from the agenda. Motioned by Commissioner Peterson, seconded by Commissioner Sorenson, to approve the Board agenda with the change presented. Motion carried.

Recognition of Citizens: None.

Motioned by Commissioner Peterson, seconded by Commissioner Sorenson, to approve the Board of minutes of September 13th, 2022, as written. Motion carried.

Motioned by Commissioner Nelson, seconded by Commissioner Tveitbakk, to approve the Human Services warrants totaling \$295,634.98 and the following Commissioner warrants. Motion carried.

County Revenue	\$61,371.98
Road & Bridge	\$51,820.53
Solid Waste Facility	\$ 617.42

Per diems and meal reimbursements in the amount of \$280.00 were also approved.

Human Services Director Julie Sjostrand presented the consent agenda from the September 20th, 2022, Human Service Committee meeting. On a motion by Commissioner Sorenson and seconded by Commissioner Peterson, the following recommendations of the Pennington County Human Service Committee for September 20th, 2022 (detailed minutes on record) are hereby adopted:

SECTION A

- I. To approve the August 16th, 2022, Human Service Committee meeting minutes.
- II. To approve the Agency's personnel action as presented.
- III. A. To approve the CY2023 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.

Commissioner Tveitbakk questioned the tour of the NW MN Juvenile Training Center in Bemidji, which was the location of the Human Service Committee meeting on September 20th, 2022. Ms. Sjostrand discussed the facilities new paint, furniture, and furnishings. New radios have been acquired to shorten incident response times, and a change in food vendors has greatly improved the food service. Commissioner Tveitbakk requested that Superintendent Mindy O'Brien meet with the County Board in the near future to provide an update.

Jamie Bakken, Executive Director of Pioneer Village, presented an update on their activities. All seven log cabin foundations have been replaced in the last few years and they are planning to replace two cabin roofs and a furnace next spring. The chinking between the logs in the cabins is being replaced as funds are available. Events such as family reunions, gatherings, and their mini-golf course have helped financially, but they would appreciate any additional funding. This season Pioneer Village had over 1000 visitors, along with others on hand for special events and fundraisers. Commissioner Nelson commended Ms. Bakken for her work for Pioneer Village and the Historical Society. The Board thanked her for the update.

County Engineer Mike Flaagan presented the following items on behalf of the Highway Department:

Motioned by Commissioner Peterson, seconded by Commissioner Tveitbakk, to approve the hire of Kyle Wikert as Heavy Equipment Operator effective October 10th, 2022. Motion carried.

Mr. Flaagan noted the department is still seeking applicants for the Mechanic position.

Engineer Flaagan discussed a proposed agreement with Houston Engineering for the design work of bridge slope repair at five bridge sites in the amount of \$17,530.00. The County will do the surveying and construction engineering for the projects. Four bridges are in the federal highway system and another he hopes will be covered under FEMA. Motioned by Commissioner Peterson, seconded by Commissioner Nelson, to approve an agreement with Houston Engineering in the amount of \$17,530.00 for bridge slope repair design work in Pennington County. Motion carried.

Engineer Flaagan discussed the CD#96 repair project, noting that Davidson Construction is the primary contractor. The project will be moved from fall, 2022 to 2023 and will result in a \$25,000 penalty assessment. He noted that the project grant is good until December 2023, so the delay should be fine.

Mr. Flaagan noted that all county state aid road ditches have been mowed and they are mowing the gravel road ditches now.

Auditor-Treasurer Items:

County Auditor-Treasurer Jennifer Herzberg discussed the 2023 budget, noting that recent reductions have the levy down to approximately 4.5%. Commissioner Sorenson questioned health insurance rates for 2023, and it was clarified that there is no overall increase in premiums, just a realignment of the plans. Ms. Herzberg stated that 2023 tax rates are down from 73% to 58%, so most taxpayers should see a decrease in the county's portion of property tax. Final property tax amounts will depend on levies by the City of TRF, I.S.D. 564, and other taxing entities. The Board thanked the Auditor-Treasurer and all department heads for their work on the 2023 budget.

Motioned by Commissioner Peterson, seconded by Commissioner Tveitbakk, to approve the following resolution, the 2023 proposed levy of 4.5042%, and County budget as written. Motion carried.

RESOLUTION

WHEREAS, the Pennington County Board of Commissioners have reviewed the 2023 budgets submitted by the various departments; and

WHEREAS, the proposed levies have been reduced by the amount to be received from the State of Minnesota for the following: County Program Aid - \$895,070 (estimated).

NOW, THEREFORE, BE IT RESOLVED, that the proposed budgets for 2023 are approved and that the following proposed levies be adopted:

	Levy Before CPA	CPA*	Net Levy After CPA
Revenue	\$7,266,785	\$568,443	\$6,697,342
Road and Bridge	\$1,623,813	\$127,279	\$1,496,534
Welfare	\$2,531,366	\$198,348	\$2,333,018
G.O. Jail Bond	\$755,167	0	\$755,167
G.O. Justice Center CIP Bond	\$380,415	0	\$380,415

*County Program Aid

County Coordinator Items:

County Coordinator Kevin Erickson presented an update on the 1st floor remodel project, noting that a majority of the ceiling, lighting, electrical, and painting is complete. Installation of the carpet and tile flooring will begin soon.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Sorenson, to approve renewal of a lease with St. Bernard's Catholic Church for use of the Auditorium gym floor effective September 1st, 2022, to August 31st, 2023. Motion carried.

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

RESOLUTION

BE IT RESOLVED, by the Pennington County Board of Commissioners, that the County enter into the attached Grant Contract with the Minnesota Dept. of Veterans Affairs (MDVA) to conduct the following program: County Veterans Service Office Operational Enhancement Grant Program. The grant must be used to provide outreach to the county's veterans; to assist in the reintegration of combat veterans into society; to collaborate with other social service agencies, educational institutions, and other community organizations for the purposes of enhancing services offered to veterans; to reduce homelessness among veterans; and to enhance the operations of the county veterans service office, as specified in the Minnesota Statutes 197.608, as amended by Minnesota Laws 2022, Regular Session, Chapter 54, Article 1, Section 3, Subd. 2(e). This Grant should not be used to supplant or replace other funding.

BE IT FURTHER RESOLVED, by the Pennington County Board that Stephen Stone – CVSO, and Bruce Lawrence – Board Chairman, be authorized to execute the FY2023 CVSO Grant Agreement for the above-mentioned Program on behalf of the County.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Peterson, to approve issuance of a duplicate warrant to Darcie Johnson in the amount of \$170.10 to replace lost warrant number 111942 issued on February 17th, 2022, without issuance of an indemnifying bond. Motion carried.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Peterson, to approve the hire of Rita Marsh as Department of Motor Vehicle/Deputy Registrar Assistant effective October 10th, 2022. Motion carried.

Motioned by Commissioner Nelson, seconded by Commissioner Sorenson, to approve the transfer of Austyn Bourman from Part-Time Dispatcher/Corrections Officer to Part-Time Deputy Sheriff effective September 28th, 2022. Motion carried.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Sorenson, to approve the hire of Bradley Scott Thomas Prodehl as Part-Time Dispatcher/Corrections Officer effective September 28th, 2022. Motion carried.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Nelson, to rescind the Board motion of September 13th, 2022, regarding the position reclassification of employees Krystal Carlson – Records Clerk, and Maria Srnsky – Lead Records Clerk, to Legal Secretary/Paralegal effective January 1st, 2023. Motion carried.

County Attorney Items:

County Attorney Seamus Duffy noted that the jury trial of Reinbold vs. State started on September 21st, 2022, and is expected to last through October 11th, 2022.

Committee Reports / Commissioner Updates:

Commissioner Tveitbakk noted that the TRF Regional Airport Authority will meet on Thursday, September 29th, 2022, to set their 2023 levy.

Commissioner Peterson noted that he and two other Board members recently attended the AMC Fall Policy Conference and discussion topics included drainage and increasing county program aid with the state budget surplus.

Commissioner Nelson recently attended a meeting regarding Human Services and mental health. Little to no action was taken at the meeting and there is no legislative funding for related programs.

Commissioner Lawrence noted that public safety officials in the metro area of MN are wanting to change the current Armer radio system for law enforcement over to a newer radio system, which would cost billions of dollars to implement statewide. He noted that smaller, rural areas of MN are now just getting the Armer radio system.

Commissioner Lawrence noted that the Opioid Committee is working with I.S.D. #564 on educating youth and discussing how to establish a program like DARE that would extend beyond Grade 5 and possibly into high school levels. It was noted that no opioid settlement funds have been received by the counties to date.

Motioned by Commissioner Nelson, seconded by Commissioner Sorenson, to adjourn the Board meeting to October 11th, 2022, at 10:00 a.m. Motion carried.

ATTEST:

Kevin Erickson, County Coordinator
Pennington County

Bruce Lawrence, Chairman
Board of Commissioners

Pennington County Financial System



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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

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Pennington County Financial System



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

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1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
197	1604 ACCURATE CONTROLS, INC 01-201-000-0000-6300		72.50	TECH SUPPORT/SMC UPDATES	18296	REPAIRS & MAINTENANCE	N
	1604 ACCURATE CONTROLS, INC		72.50	1 Transactions			
67	1011 ACE HARDWARE 01-111-000-0000-6300		4.99	GVMN'T BLDING - VACUUM CORD		REPAIRS & MAINTENANCE	N
68	01-501-000-0000-6300		9.59	AUDITORIUM - LIGHT SOCKET		REPAIRS & MAINTENANCE	N
200	01-251-000-0000-6300		21.76	HARDWARE/BATTERIES	116804	REPAIRS & MAINTENANCE	N
201	01-501-000-0000-6300		3.99	HARDWARE/BOILER DOOR - AUD	116804	REPAIRS & MAINTENANCE	N
202	01-501-000-0000-6300		4.50	KEYS - AUDITORIUM BOILER DOOR	116925	REPAIRS & MAINTENANCE	N
203	01-251-000-0000-6300		14.58-	RETURN HARDWARE	116938	REPAIRS & MAINTENANCE	N
204	01-218-000-0000-6403		8.60	SOAP/JUSTICE CENTER	117636	JANITORIAL SUPPLIES	N
172	01-111-000-0000-6300		10.55	FASTENERS - ICN	118742	REPAIRS & MAINTENANCE	N
173	01-111-000-0000-6300		17.19	LIGHTS - CHILD SUPPORT	118819	REPAIRS & MAINTENANCE	N
	1011 ACE HARDWARE		66.59	9 Transactions			
227	1312 AMERICAS BEST VALUE INN & SUITES 01-091-000-0000-6261		87.90	ROOM FOR WITNESSS 57-CR-21-506	SNK1 130	CONSULTING & LEGAL SERVICES-A	N
	1312 AMERICAS BEST VALUE INN & SUITES		87.90	1 Transactions			
62	1028 ASSOCIATION OF MN COUNTIES 01-003-000-0000-6241		250.00	POLICY CONFERENCE - BL	62129	DUES - BOARD	N
63	01-003-000-0000-6241		250.00	POLICY CONFERENCE - SN	62130	DUES - BOARD	N
64	01-003-000-0000-6241		250.00	POLICY CONFERENCE - NP	62132	DUES - BOARD	N
	1028 ASSOCIATION OF MN COUNTIES		750.00	3 Transactions			
198	1364 AUTO VALUE 01-201-000-0000-6304		7.47	PERMATEX/SQUAD RADAR	9594637	REPAIR & MAINTENANCE - SQUADS	N
	1364 AUTO VALUE		7.47	1 Transactions			
196	2324 BERGSTROM ELECTRIC INC 01-255-000-0000-6300		405.00	INSPECTION/WIRING STS BUILDING	10014	REPAIRS & MAINTENANCE	N
195	01-218-000-0000-6300		912.09	MOTOR REPLACEMENT RTU2/LEC	9922	REPAIRS & MAINTENANCE	N
	2324 BERGSTROM ELECTRIC INC		1,317.09	2 Transactions			
112	2346 BJORKLUND COMPENSATION CONSULTIN 01-121-000-0000-6262		145.00	EVALUATE JOB DISCRIPT - VSO		OTHER SERVICES - VETS SERVICE	Y
	2346 BJORKLUND COMPENSATION CONSULTIN		145.00	1 Transactions			
	2302 BLACK HILLS AMMUNITION						

Pennington County Financial System



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Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
No.	Account/Formula						Paid On Bhf #	On Behalf of Name	
91	01-201-000-0000-6405			1,692.50	AMMO/40		256871	GENERAL SUPPLIES	N
	2302 BLACK HILLS AMMUNITION			1,692.50		1 Transactions			
	2405 BLACK/TRAVIS								
92	01-251-000-0000-6420			211.03	UNIFORM ALLOWANCE REIMBURS			JAILER UNIFORMS	N
93	01-251-000-0000-6420			41.97	UNIFORM ALLOWANCE REIMBURS			JAILER UNIFORMS	N
94	01-251-000-0000-6420			72.00	UNIFORM ALLOWANCE REIMBURS			JAILER UNIFORMS	N
	2405 BLACK/TRAVIS			325.00		3 Transactions			
	2050 BREDESON SUPPLY								
7	01-601-000-0000-6401			8.95	OFFICE SUPPLIES		213343	SUPPLIES - EXTENSION	N
8	01-601-000-0000-6401			17.90	OFFICE SUPPLIES		213354	SUPPLIES - EXTENSION	N
9	01-601-000-0000-6401			8.95	OFFICE SUPPLIES		213358	SUPPLIES - EXTENSION	N
	2050 BREDESON SUPPLY			35.80		3 Transactions			
	2307 BRODIN COMFORT SYSTEMS								
194	01-218-000-0000-6300			550.00	RESET A/C SYSTEM - DISPATCH		63987	REPAIRS & MAINTENANCE	N
	2307 BRODIN COMFORT SYSTEMS			550.00		1 Transactions			
	2322 BRUZEK/CARL								
60	01-106-000-0000-6330			312.50	MILEAGE MAAO CONFER. DULUTH			TRAVEL & EXPENSE	N
61	01-106-000-0000-6330			249.34	HOTEL - MAAO CONF DULUTH			TRAVEL & EXPENSE	N
	2322 BRUZEK/CARL			561.84		2 Transactions			
	999999997 CARLSON/KRYSTAL								
102	01-252-000-0000-6330			30.00	MEAL REIMBURS/BCA USER CONFER			TRAVEL & EXPENSE	N
103	01-252-000-0000-6330			15.59	MEAL REIMBURS/BCA USER CONFER			TRAVEL & EXPENSE	N
	999999997 CARLSON/KRYSTAL			45.59		2 Transactions			
	3352 CHARM-TEX INC								
17	01-251-000-0000-6405			199.80	MAXI PADS		297743	GENERAL SUPPLIES - JAIL	N
	3352 CHARM-TEX INC			199.80		1 Transactions			
	3311 COLE PAPERS, INC.								
178	01-501-000-0000-6403			51.78	CAN LINERS - AUDITORIUM		10205206	JANITORIAL SUPPLIES	N
177	01-111-000-0000-6403			78.89	LIGHTS - GVMNT BUILDING		10205498	JANITORIAL SUPPLIES - COURTHOL	N
182	01-111-000-0000-6403			77.87	MERFIN TOWELS - GOV BUILDING		10207777	JANITORIAL SUPPLIES - COURTHOL	N
180	01-218-000-0000-6403			151.17	SCOTT TOWELS - JC		10207777	JANITORIAL SUPPLIES	N
181	01-218-000-0000-6403			174.80	HAND SOAP - LEC		10207777	JANITORIAL SUPPLIES	N
183	01-218-000-0000-6403			77.87	MERFIN TOWELS - LEC		10207777	JANITORIAL SUPPLIES	N

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

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1 County Revenue

Vendor No.	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
179	01-501-000-0000-6403		SCOTT TOWELS - AUDITORIUM	10207777	JANITORIAL SUPPLIES	N
184	01-501-000-0000-6403		BATH TISSUE - AUDITORIUM	10207777	JANITORIAL SUPPLIES	N
3311	COLE PAPERS, INC.		906.23		8 Transactions	
4355	DACOTAH PAPER					
10	01-251-000-0000-6403		CAN LINER	32299	JANITORIAL SUPPLIES - JAIL	N
4355	DACOTAH PAPER		124.02		1 Transactions	
13483	DEPT OF CORRECTIONS FINANCIAL SERVI					
16	01-251-000-0000-6801		JONSON, DEVIN JAMES GUY		MISCELLANEOUS EXPENSE - JAIL	N
13483	DEPT OF CORRECTIONS FINANCIAL SERVI		700.00		1 Transactions	
6313	FALLS TOWING					
189	01-201-000-0000-6801		TOW/FORD F150 22-3529	19678	MISCELLANEOUS EXPENSE	Y
6313	FALLS TOWING		125.00		1 Transactions	
6305	FLAAGAN/JODI					
1	01-013-000-0000-6853		MILEAGE TZD MEETINGS APR/JUNE		TOWARD ZERO DEATH GRANT	Y
85	01-013-000-0000-6853		35.5 @35 TDZ GRANT		TOWARD ZERO DEATH GRANT	Y
6305	FLAAGAN/JODI		1,339.88		2 Transactions	
7317	GALLS, LLC					
193	01-201-000-0000-6267		BAILIFF SHIRT	22141906	BAILIFF DUTY	N
191	01-201-000-0000-6420		GEAR/DUTY BELT AB	22206929	UNIFORMS	N
192	01-201-000-0000-6267		BAILIFF SHIRT	22223627	BAILIFF DUTY	N
190	01-251-000-0000-6420		UNIFORM PANTS/PA	22246545	JAILER UNIFORMS	N
7317	GALLS, LLC		917.13		4 Transactions	
7420	Government Forms and Supplies					
57	01-061-000-0000-6401		VOTING BOOTHS	336317	SUPPLIES-ELECTION	N
7420	Government Forms and Supplies		773.00		1 Transactions	
7314	GOVERNMENT MANAGEMENT GROUP, INC					
56	01-003-000-0000-6261		21 PREP COUNTY COST	2146	CONSULTING & LEGAL SERVICES -	N
7314	GOVERNMENT MANAGEMENT GROUP, INC		3,250.00		1 Transactions	
8014	HUGOS #7					
77	01-003-000-0000-6330		FOOD FOR BOARD MEETING		TRAVEL & EXPENSE	N
8014	HUGOS #7		11.73		1 Transactions	

Pennington County Financial System



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9309	IAAO						
14	01-106-000-0000-6241		225.00	IAAO MEMBERSHIP DUES - ASHLEY		DUES - ASSESSOR	N
15	01-106-000-0000-6241		225.00	IAAO MEMBERSHIP DUES - ALEXIS		DUES - ASSESSOR	N
54	01-106-000-0000-6241		650.00	IAAO COURSE 112 - ASHLEY		DUES - ASSESSOR	N
9309	IAAO		1,100.00	3 Transactions			
9023	INNOVATIVE OFFICE SOLUTIONS, LLC						
95	01-220-000-0000-6401		444.30	10 CASES PAPER	IN3943669	SUPPLIES	N
9023	INNOVATIVE OFFICE SOLUTIONS, LLC		444.30	1 Transactions			
13376	MANDERUD/MISTY						
97	01-252-000-0000-6330		30.00	MEAL REIMB - BCA USER CONFER		TRAVEL & EXPENSE	N
98	01-252-000-0000-6330		16.95	MEAL REIMB - BCA USER CONFER		TRAVEL & EXPENSE	N
99	01-252-000-0000-6330		287.50	MEAL REIMB - BCA USER CONFER		TRAVEL & EXPENSE	N
13376	MANDERUD/MISTY		334.45	3 Transactions			
13498	MARCO TECHNOLOGIES LLC						
4	01-091-000-0000-6401		124.04	EQ767167 MAINTENANCE AGREEMENT	10399608	SUPPLIES	N
3	01-801-000-0000-6301		80.60	CREDIT FOR EQ238936 11/2020	CM469476	MAINTENANCE AGREEMENT	N
2	01-801-000-0000-6301		165.32	EQ1019556 MAINTENANCE	INV10387860	MAINTENANCE AGREEMENT	N
211	01-101-000-0000-6301		15.85	EQ442257 MAINTENANCE AGRREMENT	INV10428926	MAINTENANCE AGREEMENT	N
13498	MARCO TECHNOLOGIES LLC		224.61	4 Transactions			
13322	MINNESOTA STATE TREASURER						
210	01-101-000-0000-6801		1.50	REGISTERED LAND		MISCELLANEOUS EXPENSE - RECO	N
206	01-101-000-0000-6825		915.00	MARRIAGE SURCHARGE		MARRIAGE SURCHARGES MN - REC	N
209	01-101-000-0000-6827		1,858.50	RECORDERS REGISTRAR'S FEES		STATE SURCHARGES	N
205	01-101-000-0000-6829		246.00	CHILDREN'S SURCHARGE		CHILDREN SURCHARGE MN - RECO	N
207	01-101-000-0000-6831		788.00	BIRTH/DEATH SURCHARGE		BIRTH/DEATH CERTIF SURCHARGE	N
208	01-101-000-0000-6848		820.00	BIRTH RECORD SURCHARGE		BIRTH DEFECT SURCHARGE	N
13322	MINNESOTA STATE TREASURER		4,629.00	6 Transactions			
13361	MN BUREAU OF CRIMINAL APPREHENSION						
229	01-091-000-0000-6262		600.00	AMMUAL CJDN ACCESS	718212	OTHER SERVICES	N
13361	MN BUREAU OF CRIMINAL APPREHENSION		600.00	1 Transactions			
13355	MN COUNTIES COMPUTER COOP						
78	01-070-000-0000-6263		8,955.00	22 4TH QTR - TAX SUPPORT	2210044	COMPUTER SERVICES - DP	N
79	01-070-000-0000-6263		412.50	22 4TH QTR - BETA TESTING	2210044	COMPUTER SERVICES - DP	N
80	01-070-000-0000-6263		600.00	22 4TH QTR - ENHANCEMENT FUND	2210044	COMPUTER SERVICES - DP	N

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81	01-070-000-0000-6263		3,310.00	22 4TH QTR - CAMA MAINT & SUPP	2210044	COMPUTER SERVICES - DP	N
82	01-070-000-0000-6263		1,294.25	22 4TH QTR - PAYMATE	2210044	COMPUTER SERVICES - DP	N
83	01-070-000-0000-6263		383.25	22 4TH QTR - CAPITAL ASSETS	2210044	COMPUTER SERVICES - DP	N
	13355 MN COUNTIES COMPUTER COOP		14,955.00	6 Transactions			
	13334 MN DEPARTMENT OF HEALTH						
59	01-101-000-0000-6826		340.00	4TH QRT 2022 WELL CERTIFICATE		WELL DISCLOSURE CERTIFICATE	N
	13334 MN DEPARTMENT OF HEALTH		340.00	1 Transactions			
	13391 MN DEPT OF LABOR & INDUSTRY						
174	01-111-000-0000-6300		10.00	BOILER		REPAIRS & MAINTENANCE	N
175	01-111-000-0000-6300		10.00	BOILER		REPAIRS & MAINTENANCE	N
176	01-111-000-0000-6300		10.00	PRESSURE VALVE		REPAIRS & MAINTENANCE	N
	13391 MN DEPT OF LABOR & INDUSTRY		30.00	3 Transactions			
	999999997 MN DEPT OF REVENUE - ATTN JESSI GLAN						
69	01-106-000-0000-6241		50.00	PACE COURSE		DUES - ASSESSOR	N
	999999997 MN DEPT OF REVENUE - ATTN JESSI GLAN		50.00	1 Transactions			
	14324 NAPA AUTO PARTS						
111	01-255-000-0000-6300		3.69	FUEL LINE	718720	REPAIRS & MAINTENANCE	N
	14324 NAPA AUTO PARTS		3.69	1 Transactions			
	14478 NELSON/SETH						
70	01-003-000-0000-6330		247.50	SEPTEMBER MILEAGE		TRAVEL & EXPENSE	N
	14478 NELSON/SETH		247.50	1 Transactions			
	14440 NORTHDALE OIL INC.						
90	01-218-000-0000-6300		18.50	GAS - LAWNMOWER	5955-1B	REPAIRS & MAINTENANCE	N
	14440 NORTHDALE OIL INC.		18.50	1 Transactions			
	14321 NORTHWEST REGIONAL LIBRARY						
88	01-003-000-0000-6820		29,848.75	4TH QTR 2022 ALLOCATIONS	669	NORTHWEST REGIONAL LIBRARY	N
	14321 NORTHWEST REGIONAL LIBRARY		29,848.75	1 Transactions			
	15323 OFFICE DEPOT						
108	01-251-000-0000-6405		433.56	TONER	267202715001	GENERAL SUPPLIES - JAIL	N
109	01-220-000-0000-6405		414.76	TONER, KEYBOARD/MOUSE, PAPER	267203329001	GENERAL SUPPLIES	N
65	01-801-000-0000-6401		39.88	POST ITS	267453535001	SUPPLIES-UNALLOCATED	N
66	01-801-000-0000-6401		10.38	POST ITS, RUBBER BANDS	267454438001	SUPPLIES-UNALLOCATED	N

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15323	OFFICE DEPOT		898.58		4 Transactions		
13329	OFFICE OF MNIT SERVICES						
86	01-070-000-0000-6263		1,338.65	FIBER USAGE - JULY	DV22070373	COMPUTER SERVICES - DP	N
87	01-070-000-0000-6263		1,338.65	FIBER USAGE - AUGUST	DV22080373	COMPUTER SERVICES - DP	N
13329	OFFICE OF MNIT SERVICES		2,677.30		2 Transactions		
15329	OIL BOYZ EXPRESS LUBE INC						
106	01-201-000-0000-6304		65.26	OIL CHANGE #06	175849	REPAIR & MAINTENANCE - SQUADS	N
105	01-201-000-0000-6304		44.96	OIL CHANGE #01	176139	REPAIR & MAINTENANCE - SQUADS	N
107	01-201-000-0000-6304		75.94	OIL CHANGE #13	176591	REPAIR & MAINTENANCE - SQUADS	N
15329	OIL BOYZ EXPRESS LUBE INC		186.16		3 Transactions		
15375	OLSON/WYATT						
100	01-201-000-0000-6420		239.00	UNIFROM ALLOWANCE REIMBUR		UNIFORMS	N
101	01-201-000-0000-6420		6.35	UNIFROM ALLOWANCE REIMBUR		UNIFORMS	N
15375	OLSON/WYATT		245.35		2 Transactions		
16056	PAINT & GLASS INTERIORS						
11	01-804-000-0000-6636		806.58	LOWER LEVER REMODEL -ARPA	9836	BUILDING IMPROVEMENTS	N
12	01-804-000-0000-6636		637.23	LOWER LEVER REMODEL -ARPA	9862	BUILDING IMPROVEMENTS	N
16056	PAINT & GLASS INTERIORS		1,443.81		2 Transactions		
16067	PEMBERTON LAW, P.L.L.P.						
73	01-251-000-0000-6801		212.50	DATA REQUEST MATTER	116	MISCELLANEOUS EXPENSE - JAIL	Y
16067	PEMBERTON LAW, P.L.L.P.		212.50		1 Transactions		
9001	PENNINGTON & RED LAKE COUNTY						
6	01-003-000-0000-6901		14,545.25	4TH QUARTER ALLOCATION	1176	APPROPRIATIONS	N
9001	PENNINGTON & RED LAKE COUNTY		14,545.25		1 Transactions		
16346	PETERSON/LISA						
225	01-091-000-0000-6262		76.50	TRANSCRIPT 57-CR-21-506	705	OTHER SERVICES	Y
16346	PETERSON/LISA		76.50		1 Transactions		
16448	PREMIUM WATERS, INC.						
228	01-091-000-0000-6801		31.75	SEPTEMBER WATER BILL		MISCELLANEOUS EXPENSE	N
187	01-251-000-0000-6801		54.50	WATER BOTTLE DEPOSIT	341003138	MISCELLANEOUS EXPENSE - JAIL	N
188	01-220-000-0000-6801		29.25	WATER BOTTLE DEPOSIT	341006233	MISCELLANEOUS EXPENSE	N
55	01-801-000-0000-6801		11.00	WATER	341006239	MISCELLANEOUS EXPENSE	N

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185	01-220-000-0000-6801		23.44	MONTHLY RENTAL - OCT	341006661	MISCELLANEOUS EXPENSE	N
186	01-251-000-0000-6801		21.45	MONTHLY RENTAL - OCT	341006661	MISCELLANEOUS EXPENSE - JAIL	N
16448	PREMIUM WATERS, INC.		171.39	6 Transactions			
20358	QUADIENT FINANCE USA, INC.						
226	01-801-000-0000-6209		3,000.00	POSTAGE		POSTAGE	N
20358	QUADIENT FINANCE USA, INC.		3,000.00	1 Transactions			
14347	QUADIENT INC.						
58	01-801-000-0000-6301		614.10	METER RENTAL JLY22,22-OCT24,22	N9592823	MAINTENANCE AGREEMENT	N
14347	QUADIENT INC.		614.10	1 Transactions			
18440	READITECH IT SOLUTIONS						
171	01-070-000-0000-6801		500.00	CREIDT ONSITE CHARGE	256398	MISCELLANEOUS EXPENSE - DP	N
113	01-041-000-0000-6210		222.86	IT GLOBAL OCT - AUD/TREAS	256406	E-MAIL SERVICES	N
114	01-070-000-0000-6263		445.71	IT GLOBAL OCT - HIGHWAY	256406	COMPUTER SERVICES - DP	N
115	01-070-000-0000-6263		297.14	IT GLOBAL OCT - ICN	256406	COMPUTER SERVICES - DP	N
116	01-070-000-0000-6263		891.43	IT GLOBAL OCT - WELFARE	256406	COMPUTER SERVICES - DP	N
117	01-070-000-0000-6263		49.52	IT GLOBAL OCT - DATA	256406	COMPUTER SERVICES - DP	N
118	01-070-000-0000-6263		140.00	IT GLOBAL OCT - DATA	256406	COMPUTER SERVICES - DP	N
119	01-091-000-0000-6300		99.05	IT GLOBAL OCT - ATTORNEY	256406	REPAIRS & MAINTENANCE	N
120	01-101-000-0000-6300		123.81	IT GLOBAL OCT - RECORDER	256406	REPAIRS & MAINTENANCE	N
121	01-106-000-0000-6300		74.29	IT GLOBAL OCT - ASSESSOR	256406	REPAIRS & MAINTENANCE	N
122	01-121-000-0000-6300		49.52	IT GLOBAL OCT - VET SERVICE	256406	Repairs & Maintenance	N
123	01-132-000-0000-6300		148.57	IT GLOBAL OCT - MV	256406	REPAIRS & MAINTENANCE	N
124	01-270-000-0000-6300		24.77	IT GLOBAL OCT - CRIME VICTIM	256406	REPAIRS & MAINTENANCE	N
125	01-290-000-0000-6300		49.52	IT GLOBAL OCT - EMER MGMT	256406	Repairs & Maintenance	N
126	01-601-000-0000-6300		123.81	IT GLOBAL OCT - EXTENSION	256406	REPAIRS & MAINTENANCE	N
127	01-003-000-0000-6210		42.45	HOSTED EXCHANGE - OCT	256422	E-MAIL SERVICES	N
140	01-003-000-0000-6210		17.35	ARCHIVING OCT	256422	E-MAIL SERVICES	N
167	01-003-000-0000-6210		43.75	HOSTED OFFICE APPS OCT	256422	E-MAIL SERVICES	N
128	01-041-000-0000-6210		33.96	HOSTED EXCHANGE - OCT	256422	E-MAIL SERVICES	N
137	01-041-000-0000-6210		20.82	ARCHIVING OCT	256422	E-MAIL SERVICES	N
150	01-041-000-0000-6210		6.00	POP EMAIL OCT	256422	E-MAIL SERVICES	N
163	01-041-000-0000-6210		43.75	HOSTED OFFICE APPS OCT	256422	E-MAIL SERVICES	N
138	01-070-000-0000-6210		3.47	ARCHIVING OCT	256422	E-MAIL SERVICES	N
139	01-070-000-0000-6210		10.41	ARCHIVING OCT	256422	E-MAIL SERVICES	N
151	01-070-000-0000-6210		8.00	POP EMAIL OCT	256422	E-MAIL SERVICES	N
155	01-070-000-0000-6210		114.46	ENCRYPTION OCT - GC	256422	E-MAIL SERVICES	N
156	01-070-000-0000-6210		23.60	ENCRYPTION OCT - ICN	256422	E-MAIL SERVICES	N

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158	01-070-000-0000-6210		114.46	ENCRYPTION OCT - WELFARE	256422	E-MAIL SERVICES	N
129	01-091-000-0000-6210		33.96	HOSTED EXCHANGE - OCT	256422	E-MAIL SERVICES	N
141	01-091-000-0000-6210		17.35	ARCHIVING OCT	256422	E-MAIL SERVICES	N
162	01-091-000-0000-6300		35.00	HOSTED OFFICE APPS OCT	256422	REPAIRS & MAINTENANCE	N
136	01-101-000-0000-6300		8.49	HOSTED EXCHANGE - OCT	256422	REPAIRS & MAINTENANCE	N
142	01-101-000-0000-6300		13.88	ARCHIVING OCT	256422	REPAIRS & MAINTENANCE	N
152	01-101-000-0000-6300		4.00	POP EMAIL OCT	256422	REPAIRS & MAINTENANCE	N
164	01-101-000-0000-6300		8.75	HOSTED OFFICE APPS OCT	256422	REPAIRS & MAINTENANCE	N
135	01-106-000-0000-6300		8.49	HOSTED EXCHANGE - OCT	256422	REPAIRS & MAINTENANCE	N
143	01-106-000-0000-6300		17.35	ARCHIVING OCT	256422	REPAIRS & MAINTENANCE	N
153	01-106-000-0000-6300		6.00	POP EMAIL OCT	256422	REPAIRS & MAINTENANCE	N
166	01-106-000-0000-6300		17.50	HOSTED OFFICE APPS OCT	256422	REPAIRS & MAINTENANCE	N
133	01-111-000-0000-6210		8.49	HOSTED EXCHANGE - OCT	256422	E-MAIL SERVICES	N
149	01-111-000-0000-6300		3.47	ARCHIVING OCT	256422	REPAIRS & MAINTENANCE	N
130	01-121-000-0000-6210		8.49	HOSTED EXCHANGE - OCT	256422	E-MAIL SERVICES	N
144	01-121-000-0000-6210		3.47	ARCHIVING OCT	256422	E-MAIL SERVICES	N
161	01-121-000-0000-6300		8.75	HOSTED OFFICE APPS OCT	256422	Repairs & Maintenance	N
145	01-132-000-0000-6300		17.35	ARCHIVING OCT	256422	REPAIRS & MAINTENANCE	N
154	01-132-000-0000-6300		10.00	POP EMAIL OCT	256422	REPAIRS & MAINTENANCE	N
160	01-132-000-0000-6300		35.00	HOSTED OFFICE APPS OCT	256422	REPAIRS & MAINTENANCE	N
131	01-270-000-0000-6202		8.49	HOSTED EXCHANGE - OCT	256422	TELEPHONE	N
146	01-270-000-0000-6300		3.47	ARCHIVING OCT	256422	REPAIRS & MAINTENANCE	N
132	01-290-000-0000-6210		8.49	HOSTED EXCHANGE - OCT	256422	E-MAIL SERVICES	N
147	01-290-000-0000-6210		3.47	ARCHIVING OCT	256422	E-MAIL SERVICES	N
165	01-290-000-0000-6210		8.75	HOSTED OFFICE APPS OCT	256422	E-MAIL SERVICES	N
134	01-601-000-0000-6300		16.98	HOSTED EXCHANGE - OCT	256422	REPAIRS & MAINTENANCE	N
148	01-601-000-0000-6300		13.88	ARCHIVING OCT	256422	REPAIRS & MAINTENANCE	N
157	01-601-000-0000-6300		2.00	POP EMAIL OCT	256422	REPAIRS & MAINTENANCE	N
159	01-601-000-0000-6300		26.25	HOSTED OFFICE APPS OCT	256422	REPAIRS & MAINTENANCE	N
170	01-070-000-0000-6263		480.00	UMBIQUITI CLOUD CONTROLER	256446	COMPUTER SERVICES - DP	N
168	01-070-000-0000-6263		40.00	REMOTE BACKUP MANAGER - OCT	256647	COMPUTER SERVICES - DP	N
169	01-070-000-0000-6263		16.00	SYNOLOGY BACKUP STORAGE - OCT	256711	COMPUTER SERVICES - DP	N
18440	READITECH IT SOLUTIONS		3,616.05	59 Transactions			
6376	REYNOLDS HARBOTT KNUTSON & LARSOI						
72	01-091-000-0000-6261		1,050.00	COURT RELATED SERVICES AND ACT	2022-2262	CONSULTING & LEGAL SERVICES-A	Y
71	01-091-000-0000-6261		1,050.00	COURT RELATED SERVICES AND ACT	2022-2263	CONSULTING & LEGAL SERVICES-A	Y
6376	REYNOLDS HARBOTT KNUTSON & LARSOI		2,100.00	2 Transactions			

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18	19356 SAYLER DDS/BENJAMIN A 01-251-000-0000-6255		400.00	EXTRACTION	10776	MEDICAL - LOCAL	6
	19356 SAYLER DDS/BENJAMIN A		400.00	1 Transactions			
84	19319 SEACHANGE 01-061-000-0000-6262		8,619.23	GEN ELECTION BALLOT PRINTING	41947	OTHER SERVICES - ELECTIONS	N
	19319 SEACHANGE		8,619.23	1 Transactions			
89	19086 SJOBERG'S CABLE TV 01-259-000-0000-6801		1,060.39	ANNUAL CABLE BILL	1016033	MISCELLANEOUS EXPENSE - CANTI	N
	19086 SJOBERG'S CABLE TV		1,060.39	1 Transactions			
199	19310 STONE'S MOBILE RADIO 01-201-000-0000-6205		370.60	HANDHELD RADIO BATTERIES	2046860	WALKIE TALKIE & RADIO	N
	19310 STONE'S MOBILE RADIO		370.60	1 Transactions			
96	19189 STREICHER'S 01-201-000-0000-6420		1,563.00	BODY ARMOR #11	11592278	UNIFORMS	N
	19189 STREICHER'S		1,563.00	1 Transactions			
51	19550 SUMMIT FOOD SERVICE MANAGEMENT LL 01-251-000-0000-6427		3,712.06	JAIL MEALS 9/3/22-9/9/22	152765	JAIL MEALS	N
52	01-251-000-0000-6427		4,307.61	JAIL MEALS 9/10/22-9/16/22	153440	JAIL MEALS	N
53	01-251-000-0000-6427		4,264.89	JAIL MEALS 9/17/22-9/23/22	153990	JAIL MEALS	N
	19550 SUMMIT FOOD SERVICE MANAGEMENT LL		12,284.56	3 Transactions			
110	20027 THE TIMES 01-251-000-0000-6801		57.00	1 WK ADVERT TIMES/CORRECTIONS		MISCELLANEOUS EXPENSE - JAIL	N
215	01-111-000-0000-6801		80.50	WATCH - CUSTODIAN	9/10/22	MISCELLANEOUS EXPENSE	N
216	01-111-000-0000-6801		10.00	INTERNET JOB PG	9/10/22	MISCELLANEOUS EXPENSE	N
217	01-111-000-0000-6801		66.50	TIMES - CUSTODIAN	9/14/22	MISCELLANEOUS EXPENSE	N
218	01-111-000-0000-6801		80.50	WATCH - CUSTODIAN	9/17/22	MISCELLANEOUS EXPENSE	N
219	01-111-000-0000-6801		10.00	INTERNET JOB PG	9/17/22	MISCELLANEOUS EXPENSE	N
220	01-003-000-0000-6231		416.79	TIMES - PROCEEDING OF 8/23/22	9/21/22	PUBLISHING - BOARD	N
221	01-111-000-0000-6801		66.50	TIMES - CUSTODIAN	9/21/22	MISCELLANEOUS EXPENSE	N
222	01-111-000-0000-6801		80.50	WATCH - CUSTODIAN	9/24/22	MISCELLANEOUS EXPENSE	N
223	01-111-000-0000-6801		10.00	INTERNET JOB PG	9/24/22	MISCELLANEOUS EXPENSE	N
224	01-111-000-0000-6801		66.50	TIMES - CUSTODIAN	9/28/22	MISCELLANEOUS EXPENSE	N
212	01-111-000-0000-6801		80.50	WATCH - CUSTODIAN	9/3/22	MISCELLANEOUS EXPENSE	N
213	01-111-000-0000-6801		10.00	INTERNET JOB PG	9/3/22	MISCELLANEOUS EXPENSE	N

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214	01-111-000-0000-6801		66.50	TIMES - CUSTODIAN	9/7/22	MISCELLANEOUS EXPENSE	N
20027	THE TIMES		1,101.79	14 Transactions			
20047	THRIFTY WHITE PHARMACY						
19	01-251-000-0000-6255		57.28	CORPORATE CHARGE/AUGUST		MEDICAL - LOCAL	N
43	01-251-000-0000-6256		29.96	PRESCRIPTION 4133	11575	MEDICAL - REIMBURSED	N
27	01-251-000-0000-6256		113.38	PRESCRIPTION 4092	13012	MEDICAL - REIMBURSED	N
34	01-251-000-0000-6256		31.96	PRESCRIPTION 4221	15384	MEDICAL - REIMBURSED	N
49	01-251-000-0000-6256		97.14	PRESCRIPTION 4170	25580	MEDICAL - REIMBURSED	N
45	01-251-000-0000-6256		7.98	PRESCRIPTION 4171	26263	MEDICAL - REIMBURSED	N
47	01-251-000-0000-6256		46.92	PRESCRIPTION 4056	27341	MEDICAL - REIMBURSED	N
30	01-251-000-0000-6256		227.36	PRESCRIPTION 3954	37582	MEDICAL - REIMBURSED	N
36	01-251-000-0000-6256		24.92	PRESCRIPTION 4131	41225	MEDICAL - REIMBURSED	N
28	01-251-000-0000-6256		11.97	PRESCRIPTION 4226	466	MEDICAL - REIMBURSED	N
42	01-251-000-0000-6256		11.97	PRESCRIPTION 4058	46892	MEDICAL - REIMBURSED	N
39	01-251-000-0000-6256		7.98	PRESCRIPTION 3715	50234	MEDICAL - REIMBURSED	N
50	01-251-000-0000-6256		7.98	PRESCRIPTION 4227	53198	MEDICAL - REIMBURSED	N
37	01-251-000-0000-6256		10.98	PRESCRIPTION 4140	56907	MEDICAL - REIMBURSED	N
48	01-251-000-0000-6256		3.99	PRESCRIPTION 4189	57666	MEDICAL - REIMBURSED	N
44	01-251-000-0000-6256		48.19	PRESCRIPTION 4223	58047	MEDICAL - REIMBURSED	N
24	01-251-000-0000-6256		1.99	PRESCRIPTION 4159	58889	MEDICAL - REIMBURSED	N
25	01-251-000-0000-6256		730.80	PRESCRIPTION 4024	64381	MEDICAL - REIMBURSED	N
29	01-251-000-0000-6256		18.87	PRESCRIPTION 3888	64710	MEDICAL - REIMBURSED	N
41	01-251-000-0000-6256		27.93	PRESCRIPTION 4062	65837	MEDICAL - REIMBURSED	N
38	01-251-000-0000-6256		25.06	PRESCRIPTION 4162	66004	MEDICAL - REIMBURSED	N
33	01-251-000-0000-6256		16.46	PRESCRIPTION 4222	6615	MEDICAL - REIMBURSED	N
23	01-251-000-0000-6256		37.90	PRESCRIPTION 4192	67103	MEDICAL - REIMBURSED	N
21	01-251-000-0000-6256		35.91	PRESCRIPTION 3883	67353	MEDICAL - REIMBURSED	N
32	01-251-000-0000-6256		11.97	PRESCRIPTION 4031	67517	MEDICAL - REIMBURSED	N
31	01-251-000-0000-6256		11.97	PRESCRIPTION 3949	67591	MEDICAL - REIMBURSED	N
20	01-251-000-0000-6256		3.99	PRESCRIPTION 4152	67734	MEDICAL - REIMBURSED	N
35	01-251-000-0000-6256		31.53	PRESCRIPTION 4190	67744	MEDICAL - REIMBURSED	N
26	01-251-000-0000-6256		44.49	PRESCRIPTION 4191	67745	MEDICAL - REIMBURSED	N
22	01-251-000-0000-6256		7.98	PRESCRIPTION 4160	67769	MEDICAL - REIMBURSED	N
40	01-251-000-0000-6256		11.18	PRESCRIPTION 3170	67795	MEDICAL - REIMBURSED	N
46	01-251-000-0000-6256		3.99	PRESCRIPTION 4214	67812	MEDICAL - REIMBURSED	N
20047	THRIFTY WHITE PHARMACY		1,761.98	32 Transactions			
20307	TVEITBAKK/DARRYL						

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5	01-003-000-0000-6330		35.00	SEPT MILEAGE		TRAVEL & EXPENSE	N
	20307 TVEITBAKK/DARRYL		35.00		1 Transactions		
13	01-601-000-0000-6837		19,237.25	4-H EDUCATOR MOA JULY - SEPT	300030447	REFUNDS & REIMBURSEMENTS	N
	21329 UNIV OF MN-EXTENSION SERVICE 2		19,237.25		1 Transactions		
104	01-201-000-0000-6267		11.25	EMBROIDERY/BAILIFF	42324	BAILIFF DUTY	N
	21008 UNIVERSAL SCREENPRINT		11.25		1 Transactions		
75	01-016-000-0000-6242		1,073.05	SEPT WESTLAW ACCESS	847108205	SUBSCRIPTIONS - LAW LIBRARY	N
76	01-091-000-0000-6240		794.00	SEPT WESTLAW ACCESS	847113989	SUBSCRIPTIONS	N
74	01-091-000-0000-6240		73.09	SEPT SUBSCRIPTIONS	847193037	SUBSCRIPTIONS	N
	23303 WEST GROUP PAYMENT CENTER		1,940.14		3 Transactions		
1 Fund Total:			145,002.05	County Revenue		62 Vendors	229 Transactions

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3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
277	1350 ARAMARK UNIFORM SERVICES 03-320-000-0000-6262		1,062.45	SHOP 500 RUGS - SEPT		OTHER SERVICES	N
	1350 ARAMARK UNIFORM SERVICES		1,062.45	1 Transactions			
275	1364 AUTO VALUE 03-350-000-0000-6556		13.99	FUSE		SHOP SUPPLIES	N
273	03-350-000-0000-6564		7.99	PERMATEX		EQUIPMENT REPAIR PARTS	N
274	03-350-000-0000-6564		20.99	CONNECTOR		EQUIPMENT REPAIR PARTS	N
276	03-350-000-0000-6564		45.15	AIR SPRING		EQUIPMENT REPAIR PARTS	N
	1364 AUTO VALUE		88.12	4 Transactions			
278	2308 BIL MANUFACTURING INC 03-350-000-0000-6549		1,397.85	18", 24" FLAP GATES		CULVERTS	N
279	03-350-000-0000-6549		2,645.00	18", 25", 36" FLAP GATES		CULVERTS	N
	2308 BIL MANUFACTURING INC		4,042.85	2 Transactions			
272	3500 COULOMBE CONSULTING 03-330-000-0000-6261		600.00	INDEXING		CONSULTING & LEGAL SERVICES	Y
	3500 COULOMBE CONSULTING		600.00	1 Transactions			
271	5301 EVANS STEEL COMPANY 03-350-000-0000-6564		12.94	GRINDING/CUT OFF WHEEL		EQUIPMENT REPAIR PARTS	N
	5301 EVANS STEEL COMPANY		12.94	1 Transactions			
270	6349 FASTENAL COMPANY 03-350-000-0000-6551		283.93	CUTTING WHEEL SCREWS		SIGNS	N
	6349 FASTENAL COMPANY		283.93	1 Transactions			
269	7384 GOPHER STATE ONE CALL 03-320-000-0000-6240		1.35	EMAIL TICKETS		SUBSCRIPTIONS	N
	7384 GOPHER STATE ONE CALL		1.35	1 Transactions			
264	8331 HARDWARE HANK 03-330-000-0000-6554		103.94	ENG SUPPLIES		ENGINEERING & SURVEYING SUPPLI	N
265	03-350-000-0000-6556		78.36	CLIPS, BOLTS, SCREWS		SHOP SUPPLIES	N
266	03-350-000-0000-6556		0.89	ADAPTOR		SHOP SUPPLIES	N
267	03-350-000-0000-6556		0.89	ADAPTOR		SHOP SUPPLIES	N
268	03-350-000-0000-6556		11.98	CLEVIS LINK		SHOP SUPPLIES	N
	8331 HARDWARE HANK		196.06	5 Transactions			

Pennington County Financial System



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

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3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
263	8318 HEFTY SEED COMPANY 03-350-000-0000-6556		72.00	FLY SPRAY SHOP 215		SHOP SUPPLIES	N
	8318 HEFTY SEED COMPANY		72.00	1 Transactions			
261	8315 HUBERT OUTDOOR POWER 03-350-000-0000-6564		81.86	OIL CHANGE KIT, SPARK PLUG		EQUIPMENT REPAIR PARTS	Y
262	03-350-000-0000-6564		66.05	REPAIR MOWER		EQUIPMENT REPAIR PARTS	Y
	8315 HUBERT OUTDOOR POWER		147.91	2 Transactions			
281	12325 L & M FLEET SUPPLY INC. 03-350-000-0000-6556		26.99	MOUSE POISON		SHOP SUPPLIES	N
282	03-350-000-0000-6556		43.90	WASHER FLUID, PARTS CLEANER		SHOP SUPPLIES	N
283	03-350-000-0000-6556		82.79	GLASS CLEANER, PARTS CLEANER		SHOP SUPPLIES	N
284	03-350-000-0000-6556		63.57	PIPE ADAPTOR CAP		SHOP SUPPLIES	N
285	03-350-000-0000-6556		15.47	CLEVIS		SHOP SUPPLIES	N
	12325 L & M FLEET SUPPLY INC.		232.72	5 Transactions			
258	13302 M-R SIGN CO, INC 03-350-000-0000-6551		523.06	911 SIGNS & RR CROSSING SIGNS		SIGNS	N
259	03-350-000-0000-6551		148.22	911 RESIDENT SIGNS		SIGNS	N
	13302 M-R SIGN CO, INC		671.28	2 Transactions			
288	13498 MARCO TECHNOLOGIES LLC 03-320-000-0000-6301		36.63	COPY MACHINE - OCT		MAINTENANCE AGREEMENT	N
	13498 MARCO TECHNOLOGIES LLC		36.63	1 Transactions			
260	13393 MINNESOTA NORTHERN RAILROAD INC 03-350-000-0000-6252		47.00	ELECTRICITY RR SIGNAL - JULY		ELECTRICITY	N
	13393 MINNESOTA NORTHERN RAILROAD INC		47.00	1 Transactions			
256	14440 NORTHDALE OIL INC. 03-350-000-0000-6560		5,150.89	GAS & DIESEL SHOP 500		GAS & DIESEL	N
257	03-350-000-0000-6560		3,656.55	DIESEL SHOP 213		GAS & DIESEL	N
	14440 NORTHDALE OIL INC.		8,807.44	2 Transactions			
255	14312 NORTHWEST POWER SYSTEMS 03-350-000-0000-6564		30.62	OIL LEVEL GAUGE		EQUIPMENT REPAIR PARTS	N
	14312 NORTHWEST POWER SYSTEMS		30.62	1 Transactions			
	15311 O'DAY EQUIPMENT LLC						

Pennington County Financial System



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3 Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Name	Account/Formula	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
			Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
287		03-350-000-0000-6564		906.50	SERVICE CALL		EQUIPMENT REPAIR PARTS	N
	15311	O'DAY EQUIPMENT LLC		906.50		1 Transactions		
254		03-320-000-0000-6401		156.95	PAPER		SUPPLIES	N
	15323	OFFICE DEPOT		156.95		1 Transactions		
252		03-350-000-0000-6564		63.59	REPAIR TIRE		EQUIPMENT REPAIR PARTS	N
253		03-350-000-0000-6564		52.21	REPAIR TIRE		EQUIPMENT REPAIR PARTS	N
	16460	POMP'S TIRE SERVICE, INC		115.80		2 Transactions		
250		03-350-000-0000-6564		396.00	MONTHLY GPS - AUGUST		EQUIPMENT REPAIR PARTS	N
251		03-350-000-0000-6564		396.00	MONTHLY GPS - SEPT		EQUIPMENT REPAIR PARTS	N
	16419	PRECISE MRM LLC		792.00		2 Transactions		
249		03-320-000-0000-6401		25.50	WATER - OCT		SUPPLIES	N
	16448	PREMIUM WATERS, INC.		25.50		1 Transactions		
242		03-320-000-0000-6202		67.00	READIVOICE- OCT		TELEPHONE	N
243		03-320-000-0000-6202		70.00	HOSTED OFFICE - OCT		TELEPHONE	N
244		03-320-000-0000-6202		25.47	HOSTED EXCHANGE- OCT		TELEPHONE	N
245		03-320-000-0000-6202		12.00	POP EMAIL - OCT		TELEPHONE	N
246		03-320-000-0000-6202		31.23	EMAIL ARCHIVING - OCT		TELEPHONE	N
247		03-320-000-0000-6202		40.00	BACK UP MANAGER - OCT		TELEPHONE	N
	18440	READITECH IT SOLUTIONS		245.70		6 Transactions		
286		03-330-000-0000-6261		200.00	RETAINER DRAIGAGE ISSUES		CONSULTING & LEGAL SERVICES	N
	18357	RINKE NOONAN		200.00		1 Transactions		
241		03-350-000-0000-6564		935.03	REPAIR UNIT 244		EQUIPMENT REPAIR PARTS	N
	18439	ROCKSBURY TRUCK REPAIR		935.03		1 Transactions		
248		03-320-000-0000-6263		1,050.00	PERMIT FEE		COMPUTER SERVICES	N
	18319	RT VISION, INC.						

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

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3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
18319	RT VISION, INC.		1,050.00		1 Transactions		
240	19511 SANFORD HEALTH OCCUPATIONAL MEDIC 03-320-000-0000-6801		25.00	RANDOM DRUG TESTS		MISCELLANEOUS EXPENSE	6
	19511 SANFORD HEALTH OCCUPATIONAL MEDIC		25.00		1 Transactions		
236	20027 THE TIMES 03-320-000-0000-6232		290.00	EMPLOYMENT AD		ADVERTISING	N
	20027 THE TIMES		290.00		1 Transactions		
237	20379 THIEF RIVER FORD INC 03-350-000-0000-6564		396.00	REPAIR BLOWER		EQUIPMENT REPAIR PARTS	N
238	03-350-000-0000-6564		2,557.13	REPLACE PRESSURE SENSOR & A/C		EQUIPMENT REPAIR PARTS	N
239	03-350-000-0000-6564		114.25	OIL CHANGE		EQUIPMENT REPAIR PARTS	N
	20379 THIEF RIVER FORD INC		3,067.38		3 Transactions		
280	20520 TRI-COUNTY EMS 03-350-000-0000-6246		750.00	CPR COURSE		SAFETY TRAINING	N
	20520 TRI-COUNTY EMS		750.00		1 Transactions		
233	20309 TRUE NORTH STEEL 03-350-000-0000-6549		36,534.90	18", 24", 36" PIPE		CULVERTS	N
234	03-350-000-0000-6549		6,324.00	18" PIPE		CULVERTS	N
235	03-350-000-0000-6549		7,127.60	60" PIPE		CULVERTS	N
	20309 TRUE NORTH STEEL		49,986.50		3 Transactions		
232	21332 ULINE 03-330-000-0000-6554		174.21	UTILITY CART		ENGINEERING & SURVEYING SUPPLI	N
	21332 ULINE		174.21		1 Transactions		
231	22315 VALLEY TRUCK 03-350-000-0000-6564		4,900.57	REPAIR UNIT 303		EQUIPMENT REPAIR PARTS	N
	22315 VALLEY TRUCK		4,900.57		1 Transactions		
3 Fund Total:			79,954.44	Road & Bridge	32 Vendors	58 Transactions	

Pennington County Financial System



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

40 Ditch Funds

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
8356	HOUSTON ENGINEERING INC						
230	40-706-000-0000-6262		129.04	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-708-000-0000-6262		129.04	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-716-000-0000-6262		129.00	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-721-000-0000-6262		129.00	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-732-000-0000-6262		129.04	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-733-000-0000-6262		129.00	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-735-000-0000-6262		129.04	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-736-000-0000-6262		129.04	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-737-000-0000-6262		129.00	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-738-000-0000-6262		129.04	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-739-000-0000-6262		129.04	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-741-000-0000-6262		129.04	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-742-000-0000-6262		129.04	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-743-000-0000-6262		129.04	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-744-000-0000-6262		129.04	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-745-000-0000-6262		129.00	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-746-000-0000-6262		129.04	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-747-000-0000-6262		129.04	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-753-000-0000-6262		129.04	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-755-000-0000-6262		129.04	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-757-000-0000-6262		129.04	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-758-000-0000-6262		129.04	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-759-000-0000-6262		129.04	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-762-000-0000-6262		129.04	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-770-000-0000-6262		129.04	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-771-000-0000-6262		129.00	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-773-000-0000-6262		129.04	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-774-000-0000-6262		129.04	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-775-000-0000-6262		129.04	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-777-000-0000-6262		129.04	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
230	40-796-000-0000-6262		129.04	DRAINAGE DB MAINTENANCE	61524	OTHER SERVICES	N
8356	HOUSTON ENGINEERING INC		4,000.00	31 Transactions			
40 Fund Total:			4,000.00	Ditch Funds	1 Vendors	31 Transactions	
Final Total:			228,956.49	95 Vendors	318 Transactions		

Pennington County Financial System



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	145,002.05	County Revenue
	3	79,954.44	Road & Bridge
	40	4,000.00	Ditch Funds
All Funds		228,956.49	Total

Approved by,

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Pennington County Financial System



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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

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Pennington County Financial System



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

1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
11063	KUZNIA/RAYMOND D						
27	01-201-000-0000-6330		30.00	MEAL REIMBURSEMENT - INTERVIEW		TRAVEL & EXPENSE	N
28	01-251-000-0000-6330		30.00	MEAL REIMBURSEMENT - TRANSPORT		TRAVEL & EXPENSE	N
11063	KUZNIA/RAYMOND D		60.00	2 Transactions			
12323	LAWRENCE/BRUCE						
1	01-003-000-0000-6103		75.00	HUMAN SERVICES HOMELESS MEETIN		PER DIEMS - BOARD	N
2	01-003-000-0000-6103		100.00	TECHNOLOGY MEETING		PER DIEMS - BOARD	N
3	01-003-000-0000-6103		75.00	HIGHWAY INTERVIEWS		PER DIEMS - BOARD	N
4	01-003-000-0000-6103		100.00	HWY INTERVIEWS/NWRECB COMM		PER DIEMS - BOARD	N
5	01-003-000-0000-6103		100.00	INTERVIEWS CUSTODIAN/DMV		PER DIEMS - BOARD	N
6	01-003-000-0000-6103		100.00	PERSONNEL MEETING - JC		PER DIEMS - BOARD	N
7	01-003-000-0000-6103		75.00	OPIOID MEETING		PER DIEMS - BOARD	N
8	01-003-000-0000-6103		75.00	PERSONNEL COMMITTEE		PER DIEMS - BOARD	N
9	01-003-000-0000-6103		75.00	PERSONNEL COMMITTEE - JC		PER DIEMS - BOARD	N
12323	LAWRENCE/BRUCE		775.00	9 Transactions			
14478	NELSON/SETH						
10	01-003-000-0000-6103		75.00	COMMUNITY STRONG		PER DIEMS - BOARD	N
11	01-003-000-0000-6103		75.00	TRANSPORTATOIN ADVISORY		PER DIEMS - BOARD	N
12	01-003-000-0000-6103		125.00	AMC FALL POLICY		PER DIEMS - BOARD	N
13	01-003-000-0000-6103		125.00	AMC FALL POLICY		PER DIEMS - BOARD	N
14	01-003-000-0000-6103		125.00	AMC FALL POLICY		PER DIEMS - BOARD	N
15	01-003-000-0000-6103		75.00	TECH COMMITTEE/VISION 360		PER DIEMS - BOARD	N
16	01-003-000-0000-6103		75.00	SOLID WASTE COMMITTEE		PER DIEMS - BOARD	N
17	01-003-000-0000-6103		75.00	ICCC COMMITTEE		PER DIEMS - BOARD	N
14478	NELSON/SETH		750.00	8 Transactions			
15375	OLSON/WYATT						
26	01-251-000-0000-6330		20.00	MEAL REIMBURSEMENT - TRANSPORT		TRAVEL & EXPENSE	N
15375	OLSON/WYATT		20.00	1 Transactions			
20307	TVEITBAKK/DARRYL						
18	01-003-000-0000-6103		75.00	LEC COMMITTEE		PER DIEMS - BOARD	N
19	01-003-000-0000-6103		75.00	PERSONNEL COMMITTEE		PER DIEMS - BOARD	N
20	01-003-000-0000-6103		75.00	AIRPORT AUTHORITY		PER DIEMS - BOARD	N
21	01-003-000-0000-6103		75.00	ARPA AUTHORITY		PER DIEMS - BOARD	N
22	01-003-000-0000-6103		100.00	NWRL EXEC COMM/PERSONNEL COMM		PER DIEMS - BOARD	N
23	01-003-000-0000-6103		75.00	PERSONNEL COMMITTEE		PER DIEMS - BOARD	N
24	01-003-000-0000-6103		75.00	PERSONNEL COMMITTEE		PER DIEMS - BOARD	N

Pennington County Financial System



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

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1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
25	01-003-000-0000-6103		75.00	AIRPORT AUTHORITY BUDGET MTG		PER DIEMS - BOARD	N
	20307 TVEITBAKK/DARRYL		625.00	8 Transactions			
1 Fund Total:			2,230.00	County Revenue	5 Vendors	28 Transactions	
Final Total:			2,230.00	5 Vendors	28 Transactions		

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Pennington County Financial System



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	2,230.00	County Revenue
All Funds	2,230.00	Total

Approved by,

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DRAFT



September 13, 2022

Peter Nelson
Pennington SWCD
201 Sherwood Ave S
Thief River Falls, MN 56701

Dear Mr. Peter Nelson,

On behalf of the Thief River Golf Club, I am writing to apply for the necessary permits to complete their 18th fairway improvement project (Project). The Project is in the 100-year floodplain of the Thief River in section 21 of North Township (T154N R43W). In golf, the fairway is intended to be a very desirable place to hit the ball. It should be smooth with short grass that gives the golfer an advantage as opposed to being outside of the fairway in “the rough.” This Project’s purpose is to restore the desirable turf grass on the 18th fairway of the golf course, which has been frequently inundated in the past by minor flooding on the Thief River. After the low-lying fairway is flooded, the turf grass needs to be re-seeded, costing thousands of dollars each time. There were four alternatives discussed. They included the following:

1. No Project

If nothing is done, the fairway will continue to flood and the fairway will be subject to undesirable vegetation or costly repairs. This option will hurt the golf club’s business through increased costs and poor customer satisfaction. This does not meet the purpose and need of the project.

2. Re-locate Hole #18 to an alternative location

This alternative would abandon the existing hole and re-locate it to a suitable site that does not flood or have existing wetlands. There were no suitable locations found within the property owned by the Golf Club that would not pose potential impacts to wetland resources while also providing an opportunity to develop a playable hole.

3. Changing the 18th hole to a par 3 with no fairway

To change the 18th hole, there would still be work needed to re-locate the tee box (where the golfer begins the hole). The fairway would become useless and not part of the game, which would greatly reduce the difficulty of the 18th hole. This would leave a lasting impression on each golfer since it is the final hole. Customer satisfaction and overall aesthetics would be diminished. The costs and other impacts have not been studied for this option.

4. Borrow material from areas adjacent to the fairway and raise the fairway above the minor flooding stage (preferred)

Borrowing material from the same location and using it to raise up the ground in the fairway will not cause any rise in flood stages upstream or downstream of the Project. This alternative impacts approximately 0.46 acres of wetland, which will be mitigated by the golf club. The result will be less long-term maintenance after floods, and higher customer satisfaction. The 18th hole can be improved to become the golf course's signature hole, while maintaining it's close relationship to the beautiful Thief River.

The attached permit application is for the preferred alternative (#4), with plans to construct in October 2022.

Sincerely,

A handwritten signature in black ink that reads "Jacob Huwe". The signature is stylized with a large, sweeping initial "J" and "H".

Jacob Huwe
Engineering Project Manager

Enclosures:

Pennington County Shoreland Permit Application
Pennington County Land Alteration Permit Application
Pennington County Land Alteration Permit Application Supplemental Data (Floodplain)
Pennington County Conditional Use Permit Application
Engineering Site & Erosion Control Plan
Site Soils Map

Under Separate Cover:

Hydraulic Analysis with Attachments



PENNINGTON COUNTY SHORELAND PERMIT APPLICATION SUMMARY FORM

Pennington SWCD, 201 Sherwood Ave. S, Thief River Falls, MN 56701
(218) 683-7075; Mon-Fri, 7:30am-5:00pm

FEES: Buildings, Septic System, Land Alteration = \$25
LATE FEE: (No permit obtained prior to construction) = \$75

APPLICATION NUMBER

A. GENERAL INFORMATION		B. PROPERTY LEGAL DESCRIPTION				
Applicant's Name Thief River Golf Club		Sect-21 Twp-154 Range-043 80.41 AC THAT PART OF GOVT LOTS 7 THRU 9 AND PART OF E 1/2E1/2 SEC 16 AND PART OF GOVT LOT 3 SEC 21				
Address 13697 188th St NE						
City Thief River Falls	State MN Zip 56701	Section 21	Township 154 N	Range 43 W	Qtr./Qtr.	Gov't Lot No. 3
Phone (Day) 218-681-2955		Check here if { } Property is in metes and bounds description				
(Evening)	(Cell Phone)	Thief River				
Fire Number at Project Location _____		Lake/Stream/River Name				
		Lake/Stream/River Classification { }NE { <input checked="" type="checkbox"/> }AR { }UR { }TS { }Other				
		NE = Natural Environment AR = Agriculture UR = Urban TS = Tributary				
		Are Wetlands/Lowland areas involved? <input checked="" type="checkbox"/> Yes { }No				
C. TYPE OF ZONING PROJECT						
Project Type		Supplemental Form		*Important Notice*		
{ } Building Permit-----Building Permit Supplemental Data				Most projects require the submission of one or more additional forms as shown in SECTION C , and sometimes plans, specifications and a written project description before your application is considered to be complete. This form provides summary information for record keeping.		
{ } Sewage System Permit-----Sewage System Permit Supplemental Data						
<input checked="" type="checkbox"/> Land Alteration Permit-----Land Alteration Permit Supplemental Data						
<input checked="" type="checkbox"/> Conditional Use Permit \$250						
{ } Variance \$300						
{ } Other (Specify) _____						

I hereby certify with my signature that all data contained herein as well as all supporting data are true and correct to the best of my knowledge; that the work will be in conformance with the Pennington County Shoreland Ordinance and/or Pennington County Individual Sewage Treatment System Ordinance, and the Minnesota Building Codes; that I understand this is **NOT** a permit, but only an application for a permit, and work is not suppose to start without a permit.

 Signature of Applicant Date **9/13/2022**

(For office use only)

D. ADMINISTRATIVE DATA SUMMARY

<input type="checkbox"/> Proper addendum to application has been submitted.	<input type="checkbox"/> Detailed plans have been submitted.
<input type="checkbox"/> Written project description has been submitted.	<input type="checkbox"/> Approved { } with, { } without modification on: _____
<input type="checkbox"/> Denied on: _____	Reason for disapproval: _____
<input type="checkbox"/> Fee paid on: _____ Receipt # _____	<input type="checkbox"/> Certificate of Zoning Compliance on: _____

*****VARIANCES AND CONDITIONAL USE PERMITS*****

Referred to township on: _____	Referred to Board of Adjustment on: _____
Date of Hearing Notice: _____	Date of Public Hearing: _____
Is ten day notice to the DNR necessary? { } yes { } no	Date sent to DNR: _____
Final Action: { } Approved { } with, { } without modification	Date of site visit: _____
<input type="checkbox"/> Denied	

Date of Action: _____ By: { } County Board; { } Board of Adjustment

SKETCH PLAN

Please be as complete as possible. Include all of the items listed below where applicable.

Scale of Diagram: 1 inch = _____ ft.

Drawing By: _____

Date of Drawing: _____

GENERAL CHECKLIST

- scale
- north arrow
- lot dimensions
- structure location
- side lot setback
- road setback
- septic tank location
- drainfield location
- location of all wells within 100' of drainfield
- fill and grading limits
- vegetation alteration limits

WATER RESOURCE CHECKLIST

- location of floodway
- location of ordinary high water level (OHWL)
- location of present water line
- setback from OHWL
- location of highest known water level
- existing local drainage
- location of wetland areas



PENNINGTON COUNTY LAND ALTERATION PERMIT APPLICATION
SUPPLEMENTAL DATA

Pennington SWCD, 201 Sherwood Ave. S, Thief River Falls, MN 56701
(218) 683-7075; Mon-Fri, 7:30am-5:00pm

Form containing applicant information (Thief River Golf Club), address (13697 188th St NE), contact details, project type (Vegetation Removal), erosion control measures, and project purpose (Improve Lawn-18th Fairway).

I hereby certify with my signature that all data on my application forms, plans and specifications are true and correct to the best of my knowledge.

Edie Orndli
Signature of Applicant

9/13/2022
Date

(For office use only)

{ } APPLICATION IS HEREBY DENIED

{ } PERMISSION IS HEREBY GRANTED TO: ; all in accordance with the application, addendum form, plans, specifications and all other supporting data, unless specified hereinafter in the GENERAL and/or SPECIAL PROVISIONS (see attached sheet),

BY ORDER OF: Signature of Permitting Authority Title Date

NOTE: THIS PERMIT TERMINATES ON: except as provided for by local ordinance and/or Minnesota Law.

BUILDING PERMIT

GENERAL PROVISIONS

1. No changes in plans or specifications can be made to the work authorized herein unless such change is first approved in writing by the permitting authority.
2. Permittee shall grant access to the site at all reasonable times so that the permitting authority or his / her agents may conduct inspections to ascertain compliance with the terms and conditions of this permit.
3. The construction site shall be kept reasonably free of debris at all times so as not to create a public nuisance.
4. Permittee shall install permanent and temporary erosion control measures in order to prevent erosion of disturbed soils from the project site onto adjacent parcels of land, public waters, public roads, ditches, sewer facilities and the like. Permittee shall cease all related authorized construction activities until such time as any such problem is corrected as agreed to by the permitting authority.
5. The granting of this permit does not exempt the permittee from having to secure other permits from other state, federal or local units of government which may have jurisdiction over portions of the authorized project.

SPECIAL PROVISIONS

1. _____

2. _____

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____



PENNINGTON COUNTY SHORELAND BUILDING PERMIT APPLICATION
SUPPLEMENTAL DATA (FLOODPLAIN)

Pennington SWCD, 201 Sherwood Ave. S, Thief River Falls, MN 56701
(218) 683-7075; Mon-Fri, 7:30am-5:00pm

Form containing applicant information (Thief River Golf Club), address (13697 188th St NE), and various contractor fields. Includes sections for Type of Project, Structure Type, Proposed Use, Type of Construction, Sewage Disposal, Heating, Structure Dimensions, Lot Dimensions, and Project Cost Factors.

A SKETCH PLAN MUST BE PROVIDED (SEE ATTACHED PAGE) Other supporting documents may be required upon request. Site Plan attached

Water Level Data and Calculation of Regulatory Flood Protection Elevation (RFPE) section. Includes fields for Highest known water level (1122.7), Ordinary High water level (1118.0), and RFPE calculation results.

I hereby certify with my signature that all data on my application forms, plans and specifications are true and correct to the best of my knowledge.

Signature of Applicant: [Signature] Date: 9/13/2022

(For office use only)

Application status options: APPLICATION IS HEREBY DENIED or PERMISSION IS HEREBY GRANTED TO: [blank]; all in accordance with the application, addendum form, plans, specifications and all other supporting data, unless specified hereinafter in the GENERAL and/or SPECIAL PROVISIONS (see attached sheet).

BY ORDER OF: [blank] Signature of Permitting Authority Title Date

NOTE: THIS PERMIT TERMINATES ON: [blank] except as provided for by local ordinance and/or Minnesota Law.

BUILDING PERMIT

GENERAL PROVISIONS

1. No changes in plans or specifications can be made to the work authorized herein unless such change is first approved in writing by the permitting authority.
2. Permittee shall grant access to the site at all reasonable times so that the permitting authority or his / her agents may conduct inspections to ascertain compliance with the terms and conditions of this permit.
3. The construction site shall be kept reasonably free of debris at all times so as not to create a public nuisance.
4. Permittee shall install permanent and temporary erosion control measures in order to prevent erosion of disturbed soils from the project site onto adjacent parcels of land, public waters, public roads, ditches, sewer facilities and the like. Permittee shall cease all related authorized construction activities until such time as any such problem is corrected as agreed to by the permitting authority.
5. The granting of this permit does not exempt the permittee from having to secure other permits from other state, federal or local units of government which may have jurisdiction over portions of the authorized project.

SPECIAL PROVISIONS

1. _____

2. _____

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____

**PENNINGTON COUNTY
CONDITIONAL USE PERMIT APPLICATION**

A. General Data

Application #

NAME OF APPLICANT: THIEF RIVER GOLF CLUB

The above named individual, firm or corporation hereby respectfully submits the following supplemental data in support of the preliminary information provided on the accompanying **Zoning Permit Application** dated September 13, 2022 for the purpose of securing a conditional use permit.

Brandli, Edie

218-681-2955

Contact Person Last Name	First	M.I.	Day Phone	Evening Phone
--------------------------	-------	------	-----------	---------------

B. Project Information

1. Specify the section of the ordinance which applies to this project: _____

2. Brief narrative description of this request: _____

RE-GRADING WITHIN THE 100-YEAR FLOODPLAIN OF THIEF RIVER

3. Written justification for request including discussion of how any potential conflicts with existing nearby land uses will be minimized: _____

SEE ATTACHED COVER LETTER FOR
PROJECT JUSTIFICATION

4. Check all additional supporting documents and data which are being submitted to help explain this project proposal: sketch plan, topographic map, detailed narrative, [] operation plans, engineering plans, flood plain hydraulic analysis, [] flood proofing plans & specifications, other (specify) EROSION CONTROL PLAN

I hereby certify with my signature that all data on my application forms, plans, and specifications are true and correct to the best of my knowledge:



9/13/2022

Signature of Applicant

Date

CONDITIONAL USE PERMIT

In accordance with section _____ of the _____ Ordinance, the Board of Commissioners of Pennington County hereby [] approves, [] denies the foregoing Application for Conditional Use Permit. If approved, said approval is subject to the following General and Special Provisions as stated on the reverse.

By: _____
(Authorized Signature) (Title) (Date)

--

GENERAL PROVISIONS

1. This permit is not valid until it has been recorded at the Office of the County Recorder. A true and correct copy of the full legal description of the affected property must be attached to this document.
2. This permit does not constitute a building permit, sewage system permit, grading permit, land alteration permit, well permit or the like. Separate permits may have to be applied for and obtained in order to accomplish all the goals of the project authorized herein.
3. The issuance of this permit does not negate the need to secure other permits from other local units of government, state agencies or federal agencies who may also have jurisdiction over portions of your project.

SPECIAL PROVISIONS

1. _____

2. _____

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____

9. _____



Pennington County Shoreland Erosion Control Plan

1. SCOPE

The work shall consist of installing measures or performing work to control erosion and minimize the production of sediment and other pollutants to water during construction operations in accordance with these specifications.

2. EROSION AND SEDIMENT CONTROL MEASURES AND WORKS

The work and measures shall include but not be limited to the following:

Staging of Earthwork Activities - The excavation and moving of soil materials shall be scheduled so that the smallest possible areas will be unprotected from erosion for the shortest time feasible.

Seeding - Seedings to protect disturbed areas shall be done as soon as possible and as specified in the follow attached Seeding & Mulching Guidelines.

Mulching - Mulching shall be used to provide temporary protection to soil surfaces from erosion.

Diversions - Diversions shall be used to divert water away from work areas and/or to collect runoff from work areas for treatment and safe disposition.

Silt Fence - Silt fence shall be used to trap sediment from areas of limited runoff. Silt fence is temporary and shall be removed when permanent measures are installed.

Waterways - Waterways with adequate erosion protection/vegetation shall be used for the safe disposal or runoff from fields, diversions and other structures or measures.

3. MAINTENANCE, REMOVAL AND RESTORATION

All erosion control measures and works shall be adequately maintained in a functional condition as long as needed during the construction operation. All temporary measures shall be removed and the site restored to as nearly original conditions as practicable.

Erosion and Sediment Control Plan

- Application will be made for a Shoreland Land Alteration Permit prior to any land alteration. All wetlands, public waters and bluffs shall be considered areas of non-disturbance unless otherwise permitted.
- Maintain existing vegetation whenever possible and minimize the area of disturbance. There will be no intensive vegetation clearing within the shoreland. When possible, a minimum of 20 foot vegetated buffer shall be maintained between all disturbance areas and wetlands, public waters or steep slopes.
- Alterations will be conducted in a manner that ensures only the smallest amount of bare ground be exposed for the shortest time possible. Straw bales, straw mulch, pollution curtains, filter cloth or similar materials will be used and a permanent vegetation cover will be established as soon as possible.
- Temporary soil stockpiles shall be protected with silt fence and be placed a minimum of 100 feet from wetlands or public waters. Fill or excavated material shall not be placed in a manner that creates an unstable slope.
- Sediment control practices (e.g. silt fence around perimeter) shall be established on all down gradient perimeter before any up gradient land disturbing activity begins.
- The permittee(s) must routinely inspect the construction site once every 7 days during active construction and within 24 hours of rainfall events greater than .5 inches in 24 hours.

Turf Establishment

Topsoil: Salvage all existing top soils. Provide a minimum of 6 inches depth on all disturbed areas when possible.

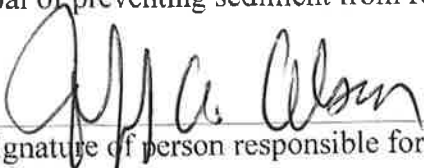
Mulch: Provide erosion control blankets or straw mulch at 2 tons/acre on all slopes.

Seed: Provide MNDOT Mixture 350 grass seed on all disturbed areas. Grasses in the mix and the seeding rates are described in the following table:

*TR Golf Club
will provide
seed for disturbed
areas.*

Common Name	lb/ac
Bluestem, big	3.0
Indian grass	2.5
Bluestem, little	2.5
Gramma, sideoats	3.0
Wild-rye, Canadian	2.0
Switch grass	1.0

I agree to install, inspect and maintain in accordance to the above practices to accomplish the goal of preventing sediment from reaching the Public Waters of Pennington County.



 Signature of person responsible for implementation

9/14/22

 Date



EROSION CONTROL QUANTITIES		
SILT FENCE	900	LF
SEEDING	2	ACRE



ISSUE	DATE	DESCRIPTION
0	9/14/2022	PLAN FOR PERMIT APPLICATIONS

PROJECT MANAGER	JACOB R. HUWE
PROJECT NUMBER	103000341

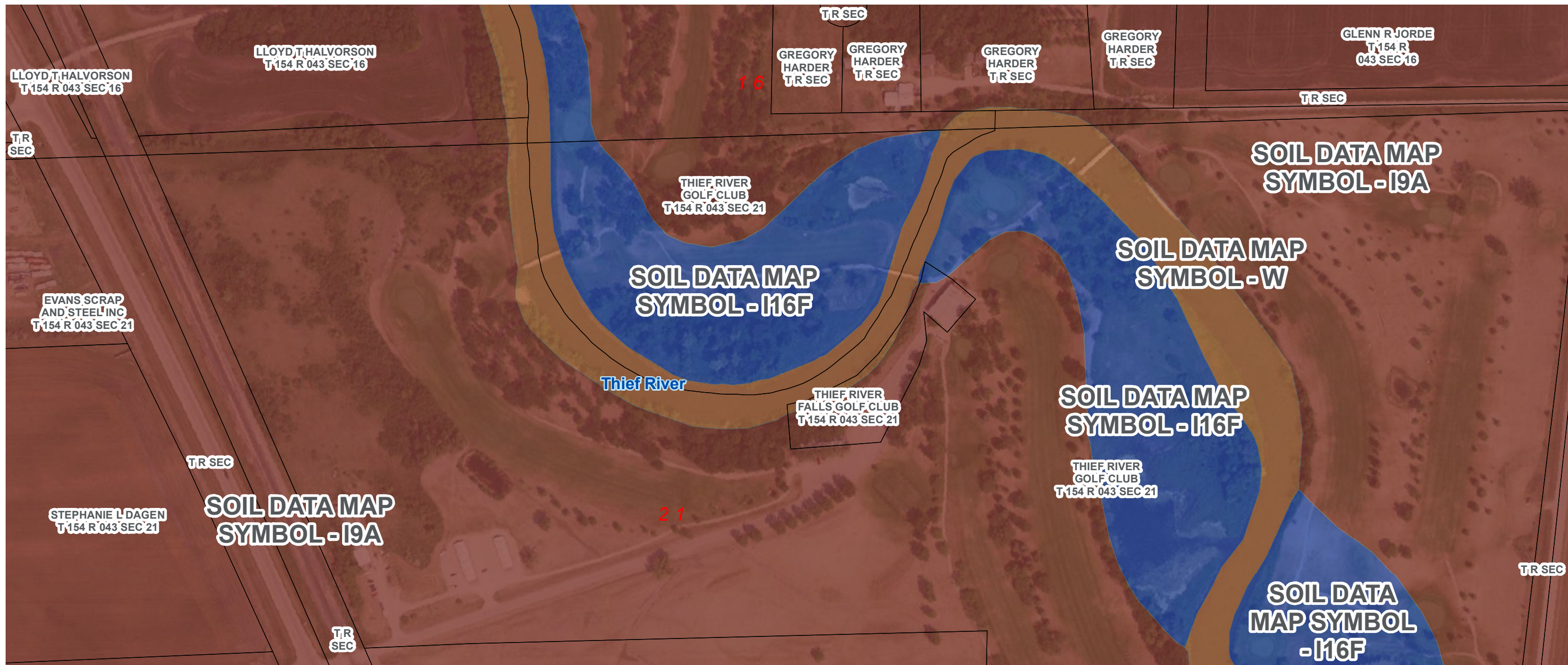
**THIEF RIVER GOLF CLUB
18TH FAIRWAY IMPROVEMENT PROJECT**



**CIVIL SITE PLAN
18TH FAIRWAY
EROSION CONTROL PLAN**

FILENAME | C103.DWG
SCALE | 1" = 50'

SHEET
C104



State Soil Data Access (SDA) Hydric Soils List

An SDA-populated select list is used to pick a state and SSA which enables creation of a "Hydric Soils Report" based upon those selections. The data is not static; it hits Soil Data Access Live. To reset the table hit F5 on the keyboard. Once a survey is selected and table appears, if a new survey is selected it will append to the table at the bottom. [For more information about the table.](#)

Minnesota

selected stateId = MN

State_Sym	Area_Symbol	Area_Name	mukey	Mapunit_SYM	Mapunit_Name	Comp_Name_phase	muacres	Comp_RV_Pct	majcompflag	Comp_Acres	Comp_Landform	microfeature	Hydric_Rating	hydric_criteria
MN	MN113	Pennington County, Minnesota	2799171	I9A	Clearwater clay, 0 to 1 percent slopes	Clearwater	12253	80	Yes	9802	flats	null	Yes	2, 3
MN	MN113	Pennington County, Minnesota	2799171	I9A	Clearwater clay, 0 to 1 percent slopes	Reis	12253	10	No	1225	flats	null	Yes	2, 3
MN	MN113	Pennington County, Minnesota	2799171	I9A	Clearwater clay, 0 to 1 percent slopes	Clearwater, very poorly drained	12253	5	No	612	depressions	null	Yes	2, 3
MN	MN113	Pennington County, Minnesota	2799176	I16F	Fluvaquents, frequently flooded-Hapludolls complex, 0 to 30 percent slopes	Fluvaquents	3288	55	Yes	1808	flats, flood plains, swales	null	Yes	2, 3, 4
MN	MN113	Pennington County, Minnesota	2799176	I16F	Fluvaquents, frequently flooded-Hapludolls complex, 0 to 30 percent slopes	Bowstring	3288	2	No	65	flood plains, swales	null	Yes	1, 2, 3, 4
MN	MN113	Pennington County, Minnesota	2799176	I16F	Fluvaquents, frequently flooded-Hapludolls complex, 0 to 30 percent slopes	Rauville	3288	1	No	32	flood plains, oxbows	null	Yes	2, 3, 4



Data Sources: contours derived from LiDAR (RRBDIN)

SECTION 21
NORTH TOWNSHIP
ELEVATIONS REFERENCED TO NAVD 88 DATUM



Hydraulic Analysis

18th Fairway Improvement

Grading within the floodplain

Pennington County, Minnesota

September 13, 2022

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Introduction

This hydraulic analysis is being completed in accordance with the Federal Emergency Management Agency's (FEMA) "Floodway Analysis and Mapping." (FEMA, 2020) The 18th Fairway Improvement Project is a potential development in the floodplain along the Thief River in Pennington County, Minnesota. The Thief River Falls Golf Course is proposing to re-grade a portion of their land that comprises their signature hole, hole number 18. This hole is currently mapped in the floodplain, and the proposed work falls within the 100-year floodplain below the Base Flood Elevation (BFE).

The Pennington County Soil and Water Conservation District is the community floodplain manager and the permitting authority. For development projects located in the general floodplain district, it is required to demonstrate there will not be greater than a 0.50-foot rise in the BFE. The modeling done for this hydraulic analysis demonstrates that this condition is met for the proposed project. The results (Figure 4 and Figure 5) show no change in the BFE and negligible change in velocities.

This site is prone to frequent flooding, as the Thief River tends to overflow its banks under runoff events. The flooding is in the form of backwater that escapes the river channel and ponds on the fairway area until it can evaporate or be manually pumped out. The flooding occurs slowly, with low velocities and shallow depths. The site experiences sedimentation from floods rather than erosion.

Project Description

The main fairway for the 18th hole of the Thief River Falls Golf Course is located along the Thief River in section 21, township 154 north, range 43 west. A site plan with the proposed project features is included in the Attachments to this report. There are two cut areas that will be cleared and stripped of topsoil, so that underlying material can be borrowed. The borrowed material will be placed and shaped where the 18th fairway exists. Therefore, there is no net fill being placed in the floodplain and no change in volume of floodplain storage.

Methodology

Hydrology

The 100-year peak flow used was provided by Minnesota Department of Natural Resources in the effective model. No further hydrologic study was completed for this analysis. Only one value was used for this steady flow model. Labelled as "NFF Regression Equations" the peak discharge at the most upstream cross section for the "F100YR" and "FW" flows are both 5,100 cubic feet per second (cfs).

Hydraulics

Current Effective Model

There is an effective FIS for the project area, but it does not include the Thief River as a flooding source. The project area is currently mapped in a Zone A. The currently effective hydraulic model was obtained from Minnesota Department of Natural Resources (https://www.dnr.state.mn.us/waters/watermgmt_section/floodplain/fema_app.html).

Existing Conditions Model

The Existing Conditions model was created by copying the Current Effective model and refining it to evaluate the proposed project. Two new cross sections were added through the area that is to be re-graded on the 18th fairway. The channel was interpolated from upstream and downstream cross sections (upstream cross section is 16603 and downstream is 14711), and the overbanks were derived from Red River LIDAR data.

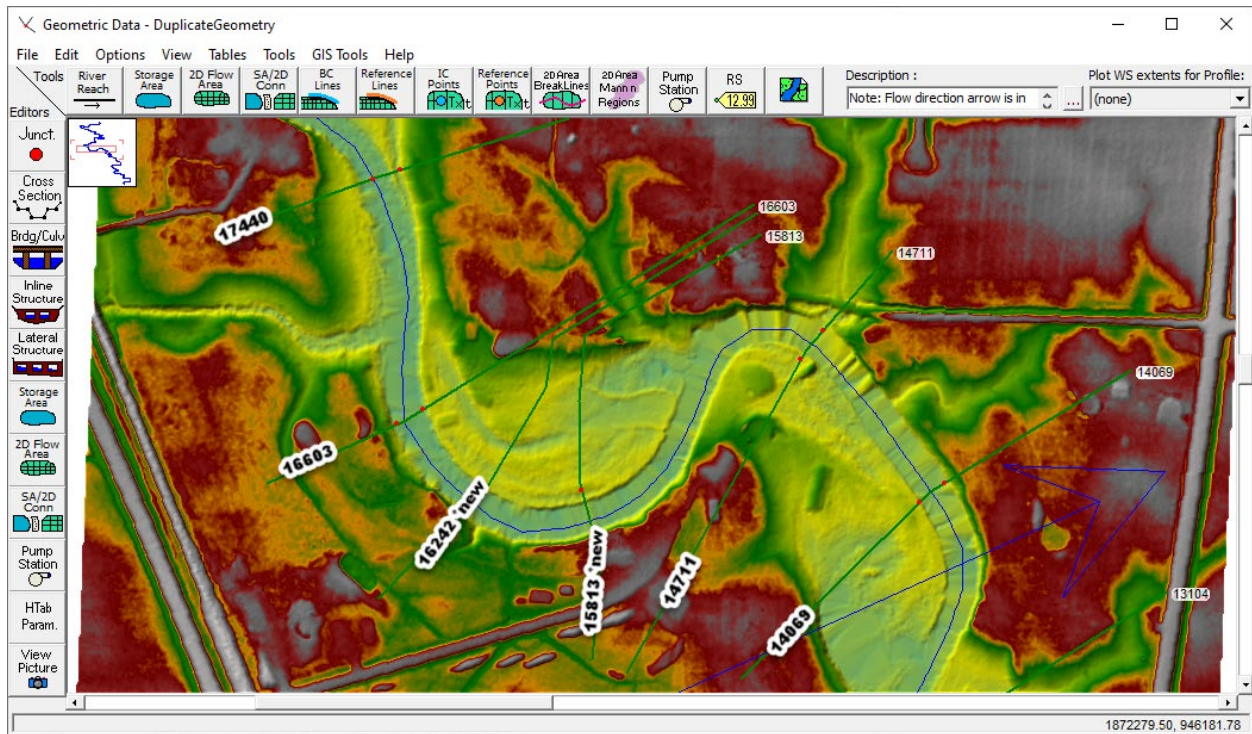


Figure 1. Existing Geometry with new cross sections

Proposed Conditions Model

To model the proposed project, a copy of the Existing Conditions model was modified. A new Proposed terrain was created using RAS mapper, and the two cross sections were updated with the terrain data to represent the cut and fill areas within the 18th fairway. No other changes were made to the model.

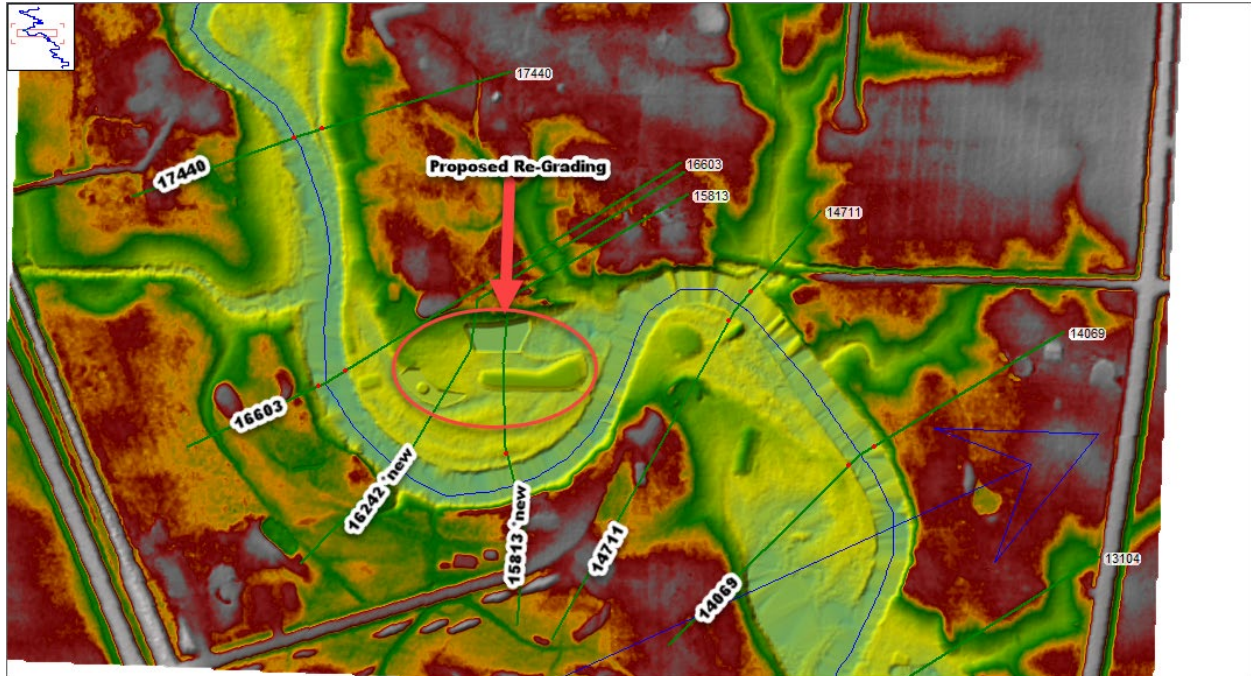


Figure 2. Proposed Geometry with new terrain

Results

The Duplicate Existing and Proposed plans were run as steady state models in HEC-RAS version 6.2. The following figures and tables are the outputs from those models. The BFE remained constant between models, and flow velocity in the overbank decreased slightly.

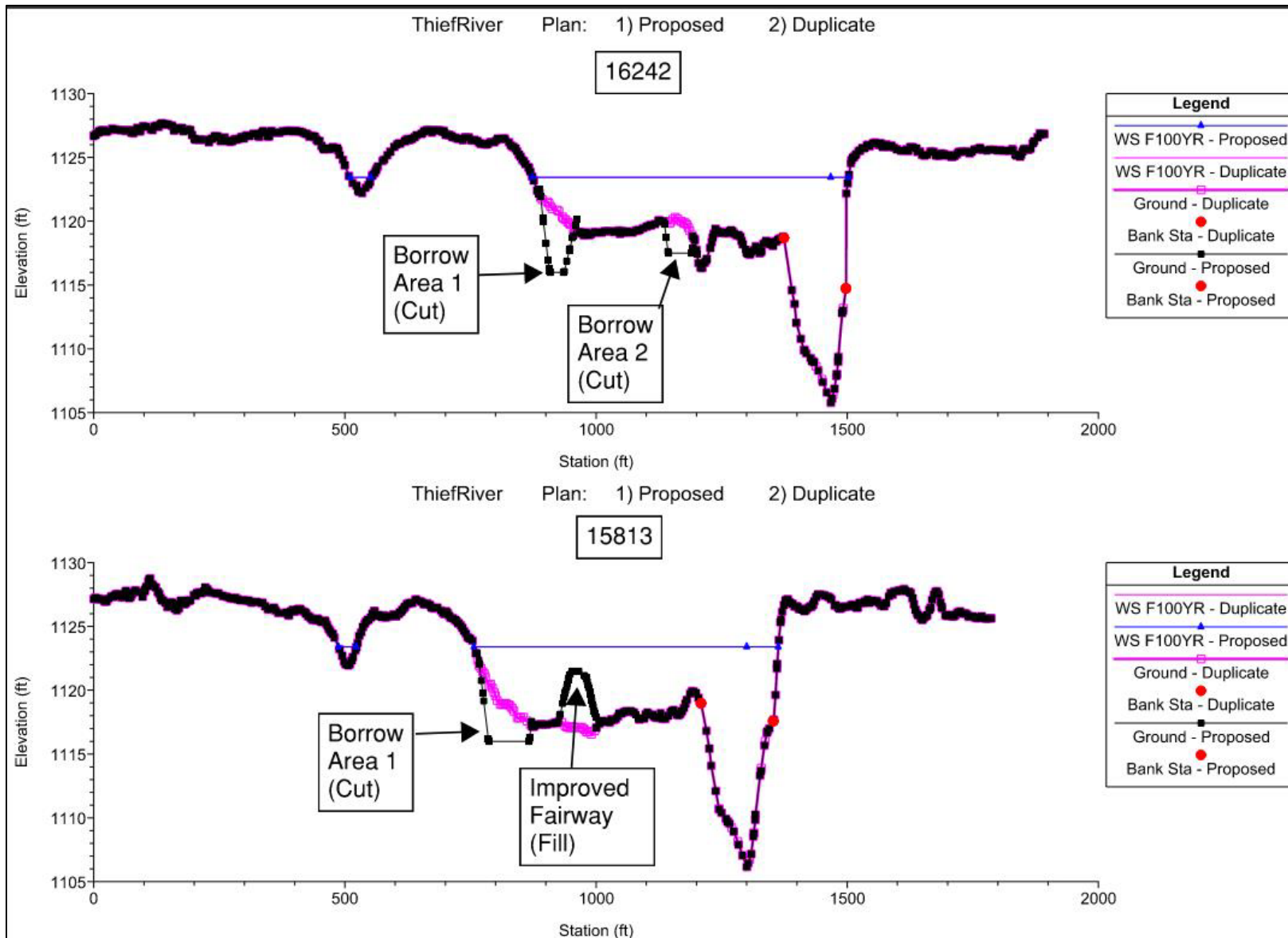


Figure 3. Model Cross Sections - Existing and Proposed with 100-year water surfaces



Plan: Proposed ThiefRiver Main RS: 15813 Profile: F100YR					
E.G. Elev (ft)	1123.43	Element	Left OB	Channel	Right OB
Vel Head (ft)	0.04	Wt. n-Val.	0.060	0.040	0.060
W.S. Elev (ft)	1123.39	Reach Len. (ft)	1101.30	1101.30	1101.30
Crit W.S. (ft)		Flow Area (sq ft)	2386.96	1684.66	30.40
E.G. Slope (ft/ft)	0.000106	Area (sq ft)	2386.96	1684.66	30.40
Q Total (cfs)	5100.00	Flow (cfs)	1805.81	3279.45	14.74
Top Width (ft)	641.30	Top Width (ft)	487.53	143.85	9.93
Vel Total (ft/s)	1.24	Avg. Vel. (ft/s)	0.76	1.95	0.49
Max Chl Dpth (ft)	17.24	Hydr. Depth (ft)	4.90	11.71	3.06
Conv. Total (cfs)	495608.9	Conv. (cfs)	175485.6	318690.6	1432.7
Length Wtd. (ft)	1101.30	Wetted Per. (ft)	490.19	146.60	11.58
Min Ch El (ft)	1106.15	Shear (lb/sq ft)	0.03	0.08	0.02
Alpha	1.71	Stream Power (lb/ft s)	0.02	0.15	0.01
Frctn Loss (ft)	0.14	Cum Volume (acre-ft)	228.67	594.44	252.84
C & E Loss (ft)	0.00	Cum SA (acres)	52.06	50.07	62.02

Figure 4. Cross Section 15813 - Detailed Results of Proposed Condition

Plan: Duplicate ThiefRiver Main RS: 15813 Profile: F100YR					
E.G. Elev (ft)	1123.43	Element	Left OB	Channel	Right OB
Vel Head (ft)	0.04	Wt. n-Val.	0.060	0.040	0.060
W.S. Elev (ft)	1123.39	Reach Len. (ft)	1101.30	1101.30	1101.30
Crit W.S. (ft)		Flow Area (sq ft)	2369.93	1684.64	30.40
E.G. Slope (ft/ft)	0.000107	Area (sq ft)	2369.93	1684.64	30.40
Q Total (cfs)	5100.00	Flow (cfs)	1795.09	3290.12	14.79
Top Width (ft)	641.30	Top Width (ft)	487.53	143.85	9.93
Vel Total (ft/s)	1.25	Avg. Vel. (ft/s)	0.76	1.95	0.49
Max Chl Dpth (ft)	17.24	Hydr. Depth (ft)	4.86	11.71	3.06
Conv. Total (cfs)	493991.4	Conv. (cfs)	173874.3	318684.5	1432.7
Length Wtd. (ft)	1101.30	Wetted Per. (ft)	488.26	146.60	11.58
Min Ch El (ft)	1106.15	Shear (lb/sq ft)	0.03	0.08	0.02
Alpha	1.71	Stream Power (lb/ft s)	0.02	0.15	0.01
Frctn Loss (ft)	0.14	Cum Volume (acre-ft)	228.46	594.44	252.84
C & E Loss (ft)	0.00	Cum SA (acres)	52.06	50.07	62.02

Figure 5. Cross Section 15813 - Detailed Results of Existing Condition (Duplicate Geometry)



Table 1. Model Results - Existing and Proposed

HEC-RAS River Station (refer to figures 1 & 2 for locations)	Existing Conditions Model BFE Elevation NAVD88	Proposed Conditions Model BFE Elevation NAVD88	Difference (Proposed minus Existing)
17440	1123.58	1123.57	-0.01
16603	1123.45	1123.45	0.0
16242	1123.43	1123.43	0.0
15813	1123.39	1123.39	0.0
14711	1123.23	1123.23	0.0
14069	1123.18	1123.18	0.0

Conclusion

The proposed project will not endanger any life or property and will not cause increased flood heights or velocities. The site will continue to function as floodplain storage for the Thief River. The project has benefits to the property owner and the community, and the owner has mitigated for the wetland impacts.

References

FEMA. (2020). *Floodway Analysis and Mapping*. FEMA.



Attachments

Plan: Duplicate ThiefRiver Main RS: 17440 Profile: F100YR

E.G. Elev (ft)	1123.69	Element	Left OB	Channel	Right OB
Vel Head (ft)	0.11	Wt. n-Val.	0.060	0.040	0.060
W.S. Elev (ft)	1123.58	Reach Len. (ft)	776.27	837.56	854.77
Crit W.S. (ft)		Flow Area (sq ft)	321.69	1406.56	800.59
E.G. Slope (ft/ft)	0.000179	Area (sq ft)	321.69	1406.56	800.59
Q Total (cfs)	5100.00	Flow (cfs)	297.83	4102.17	700.00
Top Width (ft)	350.69	Top Width (ft)	67.73	96.86	186.10
Vel Total (ft/s)	2.02	Avg. Vel. (ft/s)	0.93	2.92	0.87
Max Chl Dpth (ft)	17.73	Hydr. Depth (ft)	4.75	14.52	4.30
Conv. Total (cfs)	380843.3	Conv. (cfs)	22240.6	306330.1	52272.6
Length Wtd. (ft)	832.00	Wetted Per. (ft)	68.97	99.09	187.02
Min Ch El (ft)	1105.85	Shear (lb/sq ft)	0.05	0.16	0.05
Alpha	1.72	Stream Power (lb/ft s)	0.05	0.46	0.04
Frctn Loss (ft)	0.14	Cum Volume (acre-ft)	277.48	651.27	263.66
C & E Loss (ft)	0.00	Cum SA (acres)	64.42	54.20	64.60

Plan: Duplicate ThiefRiver Main RS: 16603 Profile: F100YR

E.G. Elev (ft)	1123.55	Element	Left OB	Channel	Right OB
Vel Head (ft)	0.10	Wt. n-Val.	0.060	0.040	0.060
W.S. Elev (ft)	1123.45	Reach Len. (ft)	361.20	361.20	361.20
Crit W.S. (ft)		Flow Area (sq ft)	1174.99	1483.12	198.43
E.G. Slope (ft/ft)	0.000155	Area (sq ft)	1174.99	1483.12	198.43
Q Total (cfs)	5100.00	Flow (cfs)	867.78	4075.71	156.51
Top Width (ft)	486.34	Top Width (ft)	339.45	99.97	46.92
Vel Total (ft/s)	1.79	Avg. Vel. (ft/s)	0.74	2.75	0.79
Max Chl Dpth (ft)	18.07	Hydr. Depth (ft)	3.46	14.84	4.23
Conv. Total (cfs)	409842.5	Conv. (cfs)	69736.2	327529.3	12577.0
Length Wtd. (ft)	361.20	Wetted Per. (ft)	340.73	102.32	48.46
Min Ch El (ft)	1105.38	Shear (lb/sq ft)	0.03	0.14	0.04
Alpha	1.93	Stream Power (lb/ft s)	0.02	0.39	0.03
Frctn Loss (ft)	0.05	Cum Volume (acre-ft)	264.15	623.49	253.86
C & E Loss (ft)	0.01	Cum SA (acres)	60.79	52.31	62.31

Plan: Duplicate ThiefRiver Main RS: 16242 Profile: F100YR

E.G. Elev (ft)	1123.49	Element	Left OB	Channel	Right OB
Vel Head (ft)	0.06	Wt. n-Val.	0.060	0.040	0.060
W.S. Elev (ft)	1123.43	Reach Len. (ft)	429.10	429.10	429.10
Crit W.S. (ft)		Flow Area (sq ft)	2110.85	1609.52	5.49
E.G. Slope (ft/ft)	0.000123	Area (sq ft)	2110.85	1609.52	5.49
Q Total (cfs)	5100.00	Flow (cfs)	1481.27	3617.86	0.88
Top Width (ft)	671.87	Top Width (ft)	543.24	123.33	5.30
Vel Total (ft/s)	1.37	Avg. Vel. (ft/s)	0.70	2.25	0.16
Max Chl Dpth (ft)	17.66	Hydr. Depth (ft)	3.89	13.05	1.04
Conv. Total (cfs)	460335.7	Conv. (cfs)	133701.8	326554.8	79.1
Length Wtd. (ft)	429.10	Wetted Per. (ft)	544.28	126.10	12.40
Min Ch El (ft)	1105.77	Shear (lb/sq ft)	0.03	0.10	0.00
Alpha	1.99	Stream Power (lb/ft s)	0.02	0.22	0.00
Frctn Loss (ft)	0.05	Cum Volume (acre-ft)	250.52	610.67	253.02
C & E Loss (ft)	0.00	Cum SA (acres)	57.14	51.39	62.09

Plan: Duplicate ThiefRiver Main RS: 15813 Profile: F100YR

E.G. Elev (ft)	1123.43	Element	Left OB	Channel	Right OB
Vel Head (ft)	0.04	Wt. n-Val.	0.060	0.040	0.060
W.S. Elev (ft)	1123.39	Reach Len. (ft)	1101.30	1101.30	1101.30
Crit W.S. (ft)		Flow Area (sq ft)	2369.93	1684.64	30.40
E.G. Slope (ft/ft)	0.000107	Area (sq ft)	2369.93	1684.64	30.40
Q Total (cfs)	5100.00	Flow (cfs)	1795.09	3290.12	14.79
Top Width (ft)	641.30	Top Width (ft)	487.53	143.85	9.93
Vel Total (ft/s)	1.25	Avg. Vel. (ft/s)	0.76	1.95	0.49
Max Chl Dpth (ft)	17.24	Hydr. Depth (ft)	4.86	11.71	3.06
Conv. Total (cfs)	493991.4	Conv. (cfs)	173874.3	318684.5	1432.7
Length Wtd. (ft)	1101.30	Wetted Per. (ft)	488.26	146.60	11.58
Min Ch El (ft)	1106.15	Shear (lb/sq ft)	0.03	0.08	0.02
Alpha	1.71	Stream Power (lb/ft s)	0.02	0.15	0.01
Frctn Loss (ft)	0.14	Cum Volume (acre-ft)	228.46	594.44	252.84
C & E Loss (ft)	0.00	Cum SA (acres)	52.06	50.07	62.02

Plan: Duplicate ThiefRiver Main RS: 14711 Profile: F100YR

E.G. Elev (ft)	1123.29	Element	Left OB	Channel	Right OB
Vel Head (ft)	0.06	Wt. n-Val.	0.050	0.040	0.050
W.S. Elev (ft)	1123.23	Reach Len. (ft)	704.64	641.80	588.85
Crit W.S. (ft)		Flow Area (sq ft)	712.07	1490.32	1046.19
E.G. Slope (ft/ft)	0.000148	Area (sq ft)	712.07	1490.32	1046.19
Q Total (cfs)	5100.00	Flow (cfs)	546.86	3501.24	1051.91
Top Width (ft)	612.11	Top Width (ft)	263.79	123.18	225.14
Vel Total (ft/s)	1.57	Avg. Vel. (ft/s)	0.77	2.35	1.01
Max Chl Dpth (ft)	16.69	Hydr. Depth (ft)	2.70	12.10	4.65
Conv. Total (cfs)	418795.4	Conv. (cfs)	44906.0	287510.3	86379.2
Length Wtd. (ft)	629.02	Wetted Per. (ft)	265.08	125.93	225.92
Min Ch El (ft)	1106.54	Shear (lb/sq ft)	0.02	0.11	0.04
Alpha	1.65	Stream Power (lb/ft s)	0.02	0.26	0.04
Frctn Loss (ft)	0.07	Cum Volume (acre-ft)	189.50	554.31	239.23
C & E Loss (ft)	0.01	Cum SA (acres)	42.56	46.69	59.05

Plan: Duplicate ThiefRiver Main RS: 14069 Profile: F100YR

E.G. Elev (ft)	1123.21	Element	Left OB	Channel	Right OB
Vel Head (ft)	0.03	Wt. n-Val.	0.050	0.040	0.050
W.S. Elev (ft)	1123.18	Reach Len. (ft)	851.81	965.00	937.97
Crit W.S. (ft)		Flow Area (sq ft)	291.89	1318.33	2743.83
E.G. Slope (ft/ft)	0.000090	Area (sq ft)	291.89	1318.33	2743.83
Q Total (cfs)	5100.00	Flow (cfs)	246.43	2502.10	2351.47
Top Width (ft)	674.21	Top Width (ft)	54.55	103.63	516.03
Vel Total (ft/s)	1.17	Avg. Vel. (ft/s)	0.84	1.90	0.86
Max Chl Dpth (ft)	16.45	Hydr. Depth (ft)	5.35	12.72	5.32
Conv. Total (cfs)	537906.5	Conv. (cfs)	25991.4	263901.4	248013.7
Length Wtd. (ft)	934.67	Wetted Per. (ft)	56.28	105.39	517.27
Min Ch El (ft)	1106.73	Shear (lb/sq ft)	0.03	0.07	0.03
Alpha	1.56	Stream Power (lb/ft s)	0.02	0.13	0.03
Frctn Loss (ft)	0.10	Cum Volume (acre-ft)	181.37	533.62	213.61
C & E Loss (ft)	0.00	Cum SA (acres)	39.99	45.02	54.04

Plan: Proposed ThiefRiver Main RS: 17440 Profile: F100YR

E.G. Elev (ft)	1123.68	Element	Left OB	Channel	Right OB
Vel Head (ft)	0.11	Wt. n-Val.	0.060	0.040	0.060
W.S. Elev (ft)	1123.57	Reach Len. (ft)	776.27	837.56	854.77
Crit W.S. (ft)		Flow Area (sq ft)	321.14	1405.78	799.09
E.G. Slope (ft/ft)	0.000180	Area (sq ft)	321.14	1405.78	799.09
Q Total (cfs)	5100.00	Flow (cfs)	297.45	4103.53	699.02
Top Width (ft)	350.54	Top Width (ft)	67.70	96.86	185.97
Vel Total (ft/s)	2.02	Avg. Vel. (ft/s)	0.93	2.92	0.87
Max Chl Dpth (ft)	17.72	Hydr. Depth (ft)	4.74	14.51	4.30
Conv. Total (cfs)	380364.8	Conv. (cfs)	22183.9	306046.8	52134.1
Length Wtd. (ft)	832.01	Wetted Per. (ft)	68.94	99.09	186.88
Min Ch El (ft)	1105.85	Shear (lb/sq ft)	0.05	0.16	0.05
Alpha	1.72	Stream Power (lb/ft s)	0.05	0.46	0.04
Frctn Loss (ft)	0.14	Cum Volume (acre-ft)	280.90	651.26	263.64
C & E Loss (ft)	0.00	Cum SA (acres)	64.42	54.20	64.60

Plan: Proposed ThiefRiver Main RS: 16603 Profile: F100YR

E.G. Elev (ft)	1123.54	Element	Left OB	Channel	Right OB
Vel Head (ft)	0.10	Wt. n-Val.	0.060	0.040	0.060
W.S. Elev (ft)	1123.45	Reach Len. (ft)	361.20	361.20	361.20
Crit W.S. (ft)		Flow Area (sq ft)	1172.13	1482.27	198.03
E.G. Slope (ft/ft)	0.000155	Area (sq ft)	1172.13	1482.27	198.03
Q Total (cfs)	5100.00	Flow (cfs)	865.87	4077.78	156.36
Top Width (ft)	485.92	Top Width (ft)	339.10	99.97	46.85
Vel Total (ft/s)	1.79	Avg. Vel. (ft/s)	0.74	2.75	0.79
Max Chl Dpth (ft)	18.06	Hydr. Depth (ft)	3.46	14.83	4.23
Conv. Total (cfs)	409247.2	Conv. (cfs)	69481.0	327219.3	12546.9
Length Wtd. (ft)	361.20	Wetted Per. (ft)	340.37	102.32	48.40
Min Ch El (ft)	1105.38	Shear (lb/sq ft)	0.03	0.14	0.04
Alpha	1.93	Stream Power (lb/ft s)	0.02	0.39	0.03
Frctn Loss (ft)	0.05	Cum Volume (acre-ft)	267.60	623.49	253.86
C & E Loss (ft)	0.01	Cum SA (acres)	60.79	52.31	62.31

Plan: Proposed ThiefRiver Main RS: 16242 Profile: F100YR

E.G. Elev (ft)	1123.48	Element	Left OB	Channel	Right OB
Vel Head (ft)	0.05	Wt. n-Val.	0.060	0.040	0.060
W.S. Elev (ft)	1123.43	Reach Len. (ft)	429.10	429.10	429.10
Crit W.S. (ft)		Flow Area (sq ft)	2459.19	1609.97	5.52
E.G. Slope (ft/ft)	0.000104	Area (sq ft)	2459.19	1609.97	5.52
Q Total (cfs)	5100.00	Flow (cfs)	1760.76	3338.43	0.81
Top Width (ft)	672.01	Top Width (ft)	543.36	123.33	5.32
Vel Total (ft/s)	1.25	Avg. Vel. (ft/s)	0.72	2.07	0.15
Max Chl Dpth (ft)	17.66	Hydr. Depth (ft)	4.53	13.05	1.04
Conv. Total (cfs)	499102.9	Conv. (cfs)	172314.0	326709.4	79.5
Length Wtd. (ft)	429.10	Wetted Per. (ft)	546.75	126.10	12.42
Min Ch El (ft)	1105.77	Shear (lb/sq ft)	0.03	0.08	0.00
Alpha	1.91	Stream Power (lb/ft s)	0.02	0.17	0.00
Frctn Loss (ft)	0.05	Cum Volume (acre-ft)	252.54	610.67	253.02
C & E Loss (ft)	0.00	Cum SA (acres)	57.14	51.39	62.09

Plan: Proposed ThiefRiver Main RS: 15813 Profile: F100YR

E.G. Elev (ft)	1123.43	Element	Left OB	Channel	Right OB
Vel Head (ft)	0.04	Wt. n-Val.	0.060	0.040	0.060
W.S. Elev (ft)	1123.39	Reach Len. (ft)	1101.30	1101.30	1101.30
Crit W.S. (ft)		Flow Area (sq ft)	2386.96	1684.66	30.40
E.G. Slope (ft/ft)	0.000106	Area (sq ft)	2386.96	1684.66	30.40
Q Total (cfs)	5100.00	Flow (cfs)	1805.81	3279.45	14.74
Top Width (ft)	641.30	Top Width (ft)	487.53	143.85	9.93
Vel Total (ft/s)	1.24	Avg. Vel. (ft/s)	0.76	1.95	0.49
Max Chl Dpth (ft)	17.24	Hydr. Depth (ft)	4.90	11.71	3.06
Conv. Total (cfs)	495608.9	Conv. (cfs)	175485.6	318690.6	1432.7
Length Wtd. (ft)	1101.30	Wetted Per. (ft)	490.19	146.60	11.58
Min Ch El (ft)	1106.15	Shear (lb/sq ft)	0.03	0.08	0.02
Alpha	1.71	Stream Power (lb/ft s)	0.02	0.15	0.01
Frctn Loss (ft)	0.14	Cum Volume (acre-ft)	228.67	594.44	252.84
C & E Loss (ft)	0.00	Cum SA (acres)	52.06	50.07	62.02

Plan: Proposed ThiefRiver Main RS: 14711 Profile: F100YR

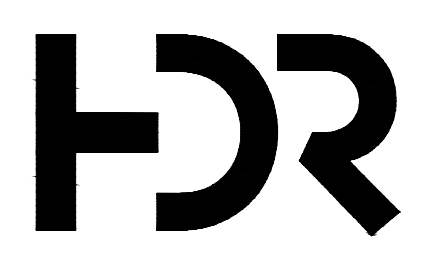
E.G. Elev (ft)	1123.29	Element	Left OB	Channel	Right OB
Vel Head (ft)	0.06	Wt. n-Val.	0.050	0.040	0.050
W.S. Elev (ft)	1123.23	Reach Len. (ft)	704.64	641.80	588.85
Crit W.S. (ft)		Flow Area (sq ft)	712.07	1490.32	1046.19
E.G. Slope (ft/ft)	0.000148	Area (sq ft)	712.07	1490.32	1046.19
Q Total (cfs)	5100.00	Flow (cfs)	546.86	3501.24	1051.91
Top Width (ft)	612.11	Top Width (ft)	263.79	123.18	225.14
Vel Total (ft/s)	1.57	Avg. Vel. (ft/s)	0.77	2.35	1.01
Max Chl Dpth (ft)	16.69	Hydr. Depth (ft)	2.70	12.10	4.65
Conv. Total (cfs)	418795.4	Conv. (cfs)	44906.0	287510.3	86379.2
Length Wtd. (ft)	629.02	Wetted Per. (ft)	265.08	125.93	225.92
Min Ch El (ft)	1106.54	Shear (lb/sq ft)	0.02	0.11	0.04
Alpha	1.65	Stream Power (lb/ft s)	0.02	0.26	0.04
Frctn Loss (ft)	0.07	Cum Volume (acre-ft)	189.50	554.31	239.23
C & E Loss (ft)	0.01	Cum SA (acres)	42.56	46.69	59.05

Plan: Proposed ThiefRiver Main RS: 14069 Profile: F100YR

E.G. Elev (ft)	1123.21	Element	Left OB	Channel	Right OB
Vel Head (ft)	0.03	Wt. n-Val.	0.050	0.040	0.050
W.S. Elev (ft)	1123.18	Reach Len. (ft)	851.81	965.00	937.97
Crit W.S. (ft)		Flow Area (sq ft)	291.89	1318.33	2743.83
E.G. Slope (ft/ft)	0.000090	Area (sq ft)	291.89	1318.33	2743.83
Q Total (cfs)	5100.00	Flow (cfs)	246.43	2502.10	2351.47
Top Width (ft)	674.21	Top Width (ft)	54.55	103.63	516.03
Vel Total (ft/s)	1.17	Avg. Vel. (ft/s)	0.84	1.90	0.86
Max Chl Dpth (ft)	16.45	Hydr. Depth (ft)	5.35	12.72	5.32
Conv. Total (cfs)	537906.5	Conv. (cfs)	25991.4	263901.4	248013.7
Length Wtd. (ft)	934.67	Wetted Per. (ft)	56.28	105.39	517.27
Min Ch El (ft)	1106.73	Shear (lb/sq ft)	0.03	0.07	0.03
Alpha	1.56	Stream Power (lb/ft s)	0.02	0.13	0.03
Frctn Loss (ft)	0.10	Cum Volume (acre-ft)	181.37	533.62	213.61
C & E Loss (ft)	0.00	Cum SA (acres)	39.99	45.02	54.04



EROSION CONTROL QUANTITIES		
SILT FENCE	900	LF
SEEDING	2	ACRE



ISSUE	DATE	DESCRIPTION
0	9/14/2022	PLAN FOR PERMIT APPLICATIONS

PROJECT MANAGER	JACOB R. HUWE
PROJECT NUMBER	103000341

**THIEF RIVER GOLF CLUB
18TH FAIRWAY IMPROVEMENT PROJECT**



**CIVIL SITE PLAN
18TH FAIRWAY
EROSION CONTROL PLAN**

FILENAME | C103.DWG
SCALE | 1" = 50'

SHEET
C104