

**PENNINGTON COUNTY
BOARD OF COMMISSIONER'S MEETING
JUSTICE CENTER – COUNTY BOARD ROOM
TUESDAY, FEBRUARY 27TH, 2024, 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 Mike Flaagan – County Engineer

10:15 Erik Beitel – Emergency Mgmt. Director

10:30 Public Hearing – ATV Ordinance

10:45 Seth Vettleson – County Sheriff

11:00 Closed Session pursuant to Minn. Stat. 13D.05, subd.3(b), attorney client privilege, to discuss pending litigation

7. County Auditor-Treasurer Items

8. County Coordinator Items

9. County Attorney Items

10. Committee Reports / Commissioner Updates

11. Adjournment

**OFFICIAL PROCEEDINGS
PENNINGTON COUNTY BOARD OF COMMISSIONERS
JUSTICE CENTER BOARD ROOM
FEBRUARY 13, 2024 – 10:00 A.M.**

Pursuant to M.S. 375.07, the Pennington County Board of Commissioners met in the Pennington County Justice Center Board Room in Thief River Falls, MN, on Tuesday, February 13, 2024, at 10:00 a.m. Members Present: Seth Nelson, Roy Sourdif, David Sorenson, and Neil Peterson. Members present via Zoom: Bruce Lawrence. Members absent: None.

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

The Chairman asked if there were any amendments to the agenda. Hearing none, there was a motion by Commissioner Sourdif, seconded by Commissioner Peterson, to approve the agenda as presented. Motion carried.

Chairman noted that Commissioner Lawrence is attending today's meeting via Zoom and will not participate in any Board actions.

Recognition of Citizens: None.

Motioned by Commissioner Sourdif, seconded by Commissioner Sorenson, to approve the County Board minutes of January 23rd, 2024, as written. Motion carried.

Motioned by Commissioner Peterson, seconded by Commissioner Sourdif, to approve the following Commissioner warrants. Motion carried.

County Revenue	\$141,983.95
Road & Bridge	\$ 44,589.53
Solid Waste Facility	\$ 12,398.89
Ditch Funds	\$ 11,734.77

Meal reimbursements and per diems in the amount of \$2,875.00 were also approved.

Human Services Director Julie Sjostrand presented the following items:

Motioned by Commissioner Peterson, seconded by Commissioner Sorenson, to accept the resignation of Child Support Officer Krista Phillips effective February 6th, 2024, and to thank her for 16+ years of service to Pennington County. Motion carried.

Motioned by Commissioner Sourdif, seconded by Commissioner Peterson, to authorize the Human Services Director to post internally, and externally after if necessary, and interview for the position of Child Support Officer. Motion carried.

County Engineer Mike Flaagan:

Motioned by Commissioner Peterson, seconded by Commissioner Sorenson, to authorize the County Engineer to advertise for fuel, equipment rental, and culvert bids for 2024. Discussion followed with Engineer Flaagan stating that bids will be opened on March 26th, 2024. Following discussion, the motion was carried.

Mr. Flaagan noted that MnDOT has hired a maintenance/janitorial worker for the Joint Use Facility, and as a result the cleaning services of Green View Inc. will no longer be needed. Green View has been notified and he believes they will begin the contract termination process.

Engineer Flaagan discussed a new \$9.1M state grant program for monumentation. Such grant funds could be used to recertify section corners in the county and obtain the related coordinates for GIS purposes. The grant is competitive with a minimum award of \$50,000, and the state is requiring a letter of intent (non-binding) from entities by February 22, 2024. Mr. Flaagan noted that the 95 West aerial mapping isn't accurate enough to determine section corners, but the grant could cover the necessary survey work. Motioned by Commissioner Sourdif, seconded by Commissioner Peterson, to authorize the County Engineer to submit a letter of intent to the State of MN regarding our application for monumentation grant funds as discussed above. Motion carried.

Engineer Flaagan updated the Board on the Kratka bridge project. The contractor plans to be onsite next week and will begin driving pilings for the bridge piers.

County Sheriff Seth Vettleon noted that the LEC email platform is out of date with VCA standards, and he presented a proposal from ABM Technology Group to migrate their email to Office 365. Motioned by Commissioner Peterson, seconded by Commissioner Sourdif, to approve a proposal by ABM Technology Group to migrate the email of the LEC to Office 365 at a cost of \$17,205.46 and monthly licensing fees thereafter in the amount of \$1,242.00. Motion carried.

County Auditor-Treasurer Items:

Auditor-Treasurer Jennifer Herzberg discussed two quotes from Garden Valley Technologies. The first is for the purchase, installation, and related training for a Focal Point door access system on the 3rd floor of the Government Center in the amount of \$11,803.00. The second is for the purchase, installation, and related training for a Vitek security camera system for the Government Center in the amount of \$11,367.00. The Technology Committee has reviewed both quotes and recommends their approval.

Motioned by Commissioner Sorenson, seconded by Commissioner Sourdif, to approve the purchase of a Focal Point door access system from Garden Valley Technologies at the quoted price of \$11,803.00. Motion carried.

Motioned by Commissioner Sourdif, seconded by Commissioner Sorenson, to approve the purchase of a Vitek security camera system from Garden Valley Technologies at the quote price of \$11,367.00. Motion carried.

County Coordinator Items:

Motioned by Commissioner Sourdif, seconded by Commissioner Peterson, to accept the resignation of IT Technician Nicholas Tretter effective February 20th, 2024. Motion carried.

Motioned by Commissioner Sourdif, seconded by Commissioner Sorenson, to approve advertising for the position of IT Technician. Discussion followed with Commissioner Peterson questioning if the position should be evaluated prior to readvertising. Commissioner Lawrence noted that the position is new to the county and discussed how the workload and responsibilities may evolve over time. The Board requested that the Technology Committee and Personnel Committee discuss the position further prior to readvertising. After discussion, Commissioner Sourdif rescinded his motion and Commissioner Sorenson rescinded his second to the motion.

Motioned by Commissioner Peterson, seconded by Commissioner Sourdif, to approve a Memorandum of Understanding between Pennington County and MN Teamsters Local 320, whereas effective February 5, 2024, and for the duration of the current CBA, the wage scale for the position of Sergeant shall be revised and represent a 4% differential over that of Corrections Officer. Motion carried.

Motioned by Commissioner Sourdif, seconded by Commissioner Sorenson, to approve issuance of a duplicate warrant to Sanford Wellness Center in the amount of \$35.65 to replace lost warrant #109829 dated August 27th, 2020, without issuance of an indemnifying bond. Motion carried.

Motioned by Commissioner Peterson, seconded by Commissioner Sourdif, to approve issuance of a duplicate warrant to Kempisie Amundgaard in the amount of \$570.70 to replace lost warrant #112348 dated June 2nd, 2022, without issuance of an indemnifying bond. Motion carried.

Motioned by Commissioner Sourdif, seconded by Commissioner Sorenson, to approve a quote from Lee Plumbing & Heating Co, Inc. for purchase/installation of a new effluent pump, flange, and check valve at the solid waste facility, and related tank cleaning, in amount of \$6,100. Discussion followed with Commissioner Lawrence noting the lift station only has one pump and the lead time for a new pump is 8-10 weeks. The County Coordinator noted we are still awaiting a quote for related electrical work. Following discussion, the motion was carried.

Motioned by Commissioner Peterson, seconded by Commissioner Sorenson, to approve the County Coordinator sending a draft job description for an Assistant Building & Grounds Supervisor or Lead Custodian to Bjorklund Compensation Consulting for a position rating. Motion carried.

Motioned by Commissioner Sourdif, seconded by Commissioner Sorenson, to approve the hire of Daryl Bristlin as Full-Time Custodian I, contingent upon a successful background check. Motion carried.

Mr. Erickson noted that interviews for the position of Director of Veteran's Services will be held on February 14th, 2024.

Motioned by Commissioner Sorenson, seconded by Commissioner Sourdif, to approve the 2023 pay equity report as completed and authorize the County Coordinator to sign on behalf of the Board Chairman and submit the report to the State of MN. Motion carried. The County Coordinator noted that such reporting is required every three years, and a preliminary state review of our report shows us to be in compliance.

County Attorney Items: None.

Committee Reports / Commissioner Updates:

Commissioner Sourdif reported on the Chamber of Commerce Committee, stating that former Director Vanessa VanDam has been replaced by Carly Lunsetter.

Commissioner Lawrence discussed a resolution request from a MN organization called Hunters For Hunters and questioned the Board on addressing the issue. Commissioner Peterson said that as a farmer he personally agrees that wolves should be delisted and managed, but he isn't sure if it's the business of the County Board to act on such a request. He noted that should the county take a formal stance on this issue, they should also address livestock depredation reimbursements as they are not in line with other states and do not cover the true value of the animals lost. Commissioner Lawrence discussed how wolves have affected deer in the state and studies the DNR is doing and plans to do. Commissioner Peterson stated he would like to see an updated wolf population survey as that would aid in changing depredation reimbursements. The Board took the issue under advisement.

Motioned by Commissioner Sourdif, seconded by Commissioner Sorenson, to adjourn the Board meeting to February 27th, 2024, at 10:00 a.m. Motion carried.

ATTEST:

Kevin Erickson, County Coordinator
Pennington County

Seth Nelson, 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**

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
108	1375 A CUT ABOVE PAINTING 01-251-000-0000-6300		2,563.37	PAINT(RED/GREY/CEILING REPAIR)	21124	REPAIRS & MAINTENANCE	Y
	1375 A CUT ABOVE PAINTING		2,563.37	1 Transactions			
127	1306 ADVANCED CORRECTIONAL HEALTHCARE 01-251-000-0000-6255		119.06	NURSING HOURS OVERAGE	138313	MEDICAL - LOCAL	N
	1306 ADVANCED CORRECTIONAL HEALTHCARE		119.06	1 Transactions			
137	1347 Amazon Capital Services 01-259-000-0000-6801		7.98	CLOCK-PROGRAMMING	13HG-7H4D-CHR4	MISCELLANEOUS EXPENSE - CANTI	N
136	01-259-000-0000-6801		57.37	BIBLE - PROGRAMMING	13NH-6LWM-FK1X	MISCELLANEOUS EXPENSE - CANTI	N
133	01-251-000-0000-6403		21.49	SWIFFER DUSTERS	14QN-3K9V-6F74	JANITORIAL SUPPLIES - JAIL	N
132	01-251-000-0000-6405		36.49	CAMEO BLADES	14QN-3K9V-6F74	GENERAL SUPPLIES - JAIL	N
138	01-220-000-0000-6631		139.99	AIR PURIFIER	1C79-HPRV-PQ4Y	FURNITURE & EQUIPMENT	N
154	01-220-000-0000-6405		57.58	REPLACEMENT FILTERS	1JMC-HPRV-PQ4Y	GENERAL SUPPLIES	N
134	01-201-000-0000-6405		78.00	FINGERPRINT CARDS	1Q43-FT1G-39MR	GENERAL SUPPLIES	N
135	01-251-000-0000-6405		7.89	AUDIO CABLES	1RD1-QRC4-FGDC	GENERAL SUPPLIES - JAIL	N
19	01-041-000-0000-6801		9.39	TAPE	1T9C-6LH4-Q637	MISCELLANEOUS EXPENSE - AUDIT	N
20	01-041-000-0000-6801		28.83	PENS	1T9C-6LH4-Q637	MISCELLANEOUS EXPENSE - AUDIT	N
21	01-111-000-0000-6801		5.99	KEY TAGS	1T9C-6LH4-Q637	MISCELLANEOUS EXPENSE	N
	1347 Amazon Capital Services		451.00	11 Transactions			
12	1608 ASHTON'S MOWING SERVICE AND SNOW R 01-111-000-0000-6262		250.00	SNOW REMOVAL - GC	3459	OTHER SERVICES - COURTHOUSE	Y
11	01-218-000-0000-6262		250.00	SNOW REMOVAL - JC	3459	OTHER SERVICES	Y
13	01-218-000-0000-6262		250.00	SNOW REMOVAL - LEC	3459	OTHER SERVICES	Y
14	01-501-000-0000-6262		500.00	SNOW REMOVAL -AUDITORIUM/ARENA	3459	OTHER SERVICES	Y
	1608 ASHTON'S MOWING SERVICE AND SNOW R		1,250.00	4 Transactions			
22	2346 BJORKLUND COMPENSATION CONSULTIN 01-111-000-0000-6801		150.00	EVALUATE ASST BUILDING SUPERVI	4611	MISCELLANEOUS EXPENSE	Y
	2346 BJORKLUND COMPENSATION CONSULTIN		150.00	1 Transactions			
1	2050 BREDESON SUPPLY 01-041-000-0000-6401		37.90	DATE STAMPERS	212787	SUPPLIES - AUDITOR	N
106	01-601-000-0000-6401		17.80	OFFICE SUPPLIES	212798	SUPPLIES - EXTENSION	N
	2050 BREDESON SUPPLY		55.70	2 Transactions			
184	99999997 CERNY/MIKE 01-251-000-0000-6330		20.70	TRANSPORT MEAL - REIMBURSEMENT		TRAVEL & EXPENSE	N

Pennington County Financial System



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185	01-251-000-0000-6330		2.49	TRANSPORT MEAL - REIMBURSEMENT		TRAVEL & EXPENSE	N
186	01-251-000-0000-6330		10.06	TRANSPORT MEAL - REIMBURSEMENT		TRAVEL & EXPENSE	N
999999997	CERNY/MIKE		33.25	3 Transactions			
3306	CITY OF THIEF RIVER FALLS						
151	01-201-000-0000-6262		825.00	2023 CITY POUND CHARGES		OTHER SERVICES	N
3306	CITY OF THIEF RIVER FALLS		825.00	1 Transactions			
3311	COLE PAPERS, INC.						
6	01-111-000-0000-6403		179.60	ICE MELT - GC	10401988	JANITORIAL SUPPLIES - COURTHOL	N
8	01-111-000-0000-6403		77.53	BATH TISSUE - GC	10401988	JANITORIAL SUPPLIES - COURTHOL	N
5	01-218-000-0000-6403		179.60	ICE MELT - JC/LEC	10401988	JANITORIAL SUPPLIES	N
7	01-218-000-0000-6403		77.53	BATH TISSUE - JC	10401988	JANITORIAL SUPPLIES	N
9	01-218-000-0000-6403		7.00	PROCESSING FEE - JC	10401988	JANITORIAL SUPPLIES	N
23	01-801-000-0000-6401		1,560.00	COPY PAPER	10404842	SUPPLIES-UNALLOCATED	N
24	01-801-000-0000-6401		7.00	PROCESSING FEE	10404842	SUPPLIES-UNALLOCATED	N
105	01-111-000-0000-6403		89.00	LYSOL	10406557	JANITORIAL SUPPLIES - COURTHOL	N
3311	COLE PAPERS, INC.		2,177.26	8 Transactions			
4312	DAHLSTROM MOTORS						
131	01-201-000-0000-6631		54,490.00	2024 CHEVROLET CREW CAB	14459	FURNITURE & EQUIPMENT	N
4312	DAHLSTROM MOTORS		54,490.00	1 Transactions			
4313	DEPARTMENT OF MOTOR VEHICLES						
198	01-255-000-0000-6330		21.25	LICENSE/REG 2015 CHEVROLET		TRAVEL & EXPENSE	N
4313	DEPARTMENT OF MOTOR VEHICLES		21.25	1 Transactions			
4321	DIAMOND DRUGS INC						
126	01-251-000-0000-6255		53.74	STOCK MEDS	1401436	MEDICAL - LOCAL	N
4321	DIAMOND DRUGS INC		53.74	1 Transactions			
6303	F-M AMBULANCE INC						
120	01-251-000-0000-6255		455.65	24-3501	24-3501	MEDICAL - LOCAL	N
121	01-251-000-0000-6255		50.00	BLOOD DRAW 24-3639	24-3639	MEDICAL - LOCAL	N
122	01-251-000-0000-6255		50.00	24-3771	24-3771	MEDICAL - LOCAL	N
119	01-251-000-0000-6255		455.65	24-4466	24-4466	MEDICAL - LOCAL	N
6303	F-M AMBULANCE INC		1,011.30	4 Transactions			
6001	FALLS DIVERSE ABILITIES CORPORATION						
15	01-501-000-0000-6262		93.00	CLEAN AUDITORIUM	18817	OTHER SERVICES	N

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							Paid On Bhf #	On Behalf of Name	
16	6001	FALLS DIVERSE ABILITIES CORPORATION		198.40	CLEAN AUDITORIUM	2 Transactions	18823	OTHER SERVICES	N
	6454	FAST GRAPHIX							
139	6454	FAST GRAPHIX		1,165.06	LETTERING #06 SQUAD	1 Transactions		REPAIR & MAINTENANCE - SQUADS	N
	7452	Guardian RFID							
123	7452	Guardian RFID		710.00	WRIST BANDS	1 Transactions	10408	MISCELLANEOUS EXPENSE - JAIL	N
	11332	KJELLAND/RONALD							
191	11332	KJELLAND/RONALD		175.00	UNIFORM ALLOWANCE REIMBURSEMEN	1 Transactions		JAILER UNIFORMS	N
	12439	LEAGUE OF MINNESOTA CITIES							
130	12439	LEAGUE OF MINNESOTA CITIES		990.00	PATROL 2024	1 Transactions	397870	TRAVEL & EXPENSE	N
	12037	LEE PLUMBING & HEATING							
197	12037	LEE PLUMBING & HEATING		179.75	WATER HEATER REPAIR	1 Transactions	25242218	REPAIRS & MAINTENANCE	N
	13498	MARCO TECHNOLOGIES LLC							
128	13498	MARCO TECHNOLOGIES LLC		129.74	EQ767167 MAINTENANCE	1 Transactions	INV12101777	MAINTENANCE AGREEMENT	N
	13226	MCKESSON MEDICAL SURGICAL							
109	13226	MCKESSON MEDICAL SURGICAL		465.82	PPD/DENTRUE CLEAN/IBU	1 Transactions	21740297	MEDICAL - LOCAL	N
	13361	MN BUREAU OF CRIMINAL APPREHENSION							
199	13361	MN BUREAU OF CRIMINAL APPREHENSION		325.00	4TH QTR 19 NEW/27 RENEWAL	1 Transactions	57-000079	GUN PERMIT - MISC	N
	13355	MN COUNTIES COMPUTER COOP							
10	13355	MN COUNTIES COMPUTER COOP		180.00	2024 IFS UPDATE TO 5.4.34410	1 Transactions	2402072	COMPUTER SERVICES - DP	N
	13324	MN SHERIFFS ASSOCIATION							

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140	01-201-000-0000-6241		2,036.63	2024 ANNUAL SHERIFF DUES	24-0057	DUES	N
141	01-252-000-0000-6330		2,122.04	024 ANNUAL LEXIPOL DUES	24-0144	TRAVEL & EXPENSE	N
142	01-252-000-0000-6330		745.84	2024 ICLD PROJECT/YEARLY DUES	24-0231	TRAVEL & EXPENSE	N
13324	MN SHERIFFS ASSOCIATION		4,904.51	3 Transactions			
13425	MOTOROLA SOLUTIONS						
143	01-223-000-0000-6631		13,358.52	ARMOUR SERVICE AGREEMENT/2024	8230445478	FURNITURE & EQUIPMENT	N
13425	MOTOROLA SOLUTIONS		13,358.52	1 Transactions			
14328	NELSON/BRANDY						
144	01-251-000-0000-6420		196.80	UNIFORM ALLOWANCE REIMBURSEMEN		JAILER UNIFORMS	N
145	01-251-000-0000-6420		108.99	UNIFORM ALLOWANCE REIMBURSEMEN		JAILER UNIFORMS	N
14328	NELSON/BRANDY		305.79	2 Transactions			
14033	NORTHERN STATE BANK						
195	01-201-000-0000-6560		40.01	CORNER MARKET-FUEL		GAS & DIESEL	N
196	01-201-000-0000-6801		5.15	USPS-MAIL EVIDENCE		MISCELLANEOUS EXPENSE	N
192	01-251-000-0000-6330		4.00	MACKINAC BRIDGE TOLL		TRAVEL & EXPENSE	N
193	01-251-000-0000-6330		4.00	MACKINAC BRIDGE TOLL		TRAVEL & EXPENSE	N
194	01-259-000-0000-6801		21.38	DOLLAR TREE-PROGRAMMING		MISCELLANEOUS EXPENSE - CANTI	N
14033	NORTHERN STATE BANK		74.54	5 Transactions			
15323	OFFICE DEPOT						
147	01-220-000-0000-6405		34.98	SHARPIES/PENS	349080202001	GENERAL SUPPLIES	N
146	01-251-000-0000-6405		29.99	WIRELESS MOUSE/KEYBOARD	350282702001	GENERAL SUPPLIES - JAIL	N
29	01-106-000-0000-6401		15.99	WRIST REST	351319734001	SUPPLIES	N
27	01-041-000-0000-6401		95.31	HP 58A TONER	351619626001	SUPPLIES - AUDITOR	N
28	01-801-000-0000-6401		17.20	STAPLER	351619626001	SUPPLIES-UNALLOCATED	N
26	01-061-000-0000-6401		47.97	ADDRESS LABELS	352246710001	SUPPLIES-ELECTION	N
25	01-061-000-0000-6401		33.59	DYMO LABELS	352246837001	SUPPLIES-ELECTION	N
15323	OFFICE DEPOT		275.03	7 Transactions			
15329	OIL BOYZ EXPRESS LUBE INC						
148	01-201-000-0000-6304		80.30	OIL CHANGE/SERVICE CHARGER	5451	REPAIR & MAINTENANCE - SQUADS	N
149	01-201-000-0000-6304		65.53	TIRE ROTE/WASHER FLUID-CHARGER	5483	REPAIR & MAINTENANCE - SQUADS	N
15329	OIL BOYZ EXPRESS LUBE INC		145.83	2 Transactions			
16027	PENNINGTON COUNTY TREASURER						
4	01-601-000-0000-6209		53.92	POSTAGE - JANUARY	4329	POSTAGE	N

Pennington County Financial System



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16027	PENNINGTON COUNTY TREASURER		53.92		1 Transactions		
2	16448 PREMIUM WATERS, INC. 01-601-000-0000-6401		46.98	JANUARY WATER	176888	SUPPLIES - EXTENSION	N
	16448 PREMIUM WATERS, INC.		46.98		1 Transactions		
3	20358 QUADIENT FINANCE USA, INC. 01-801-000-0000-6209		1,500.00	POSTAGE	7900044080991890	POSTAGE	N
	20358 QUADIENT FINANCE USA, INC.		1,500.00		1 Transactions		
18	18477 ROKKE, AANDAL & ASSOCIATES, PLLC 01-011-000-0000-6261		76.50	57-P9-05-271	2900	COURT APPOINTED ATTORNEYS	Y
17	01-011-000-0000-6261		705.50	57-PR-24-44	2902	COURT APPOINTED ATTORNEYS	Y
	18477 ROKKE, AANDAL & ASSOCIATES, PLLC		782.00		2 Transactions		
187	18475 ROLLER/HUNTER 01-251-000-0000-6330		9.29	TRANSPORT MEAL - REIMBURSEMENT		TRAVEL & EXPENSE	N
188	01-251-000-0000-6330		21.92	TRANSPORT MEAL - REIMBURSEMENT		TRAVEL & EXPENSE	N
189	01-251-000-0000-6330		7.98	TRANSPORT MEAL - REIMBURSEMENT		TRAVEL & EXPENSE	N
190	01-251-000-0000-6330		7.58	TRANSPORT MEAL - REIMBURSEMENT		TRAVEL & EXPENSE	N
	18475 ROLLER/HUNTER		46.77		4 Transactions		
114	19369 SANFORD PATIENT FINANCIAL SERVICES 01-251-000-0000-6255		430.50	DR 5233	181743228	MEDICAL - LOCAL	6
110	01-251-000-0000-6255		5.70	DR 5233	181752209	MEDICAL - LOCAL	6
111	01-251-000-0000-6255		5.70	DR 4529	182529093	MEDICAL - LOCAL	6
115	01-251-000-0000-6255		53.60	DR 5233	183016069	MEDICAL - LOCAL	6
116	01-251-000-0000-6255		110.00	DR 5181	183017036	MEDICAL - LOCAL	6
117	01-251-000-0000-6255		21.00	DR 5254	183017247	MEDICAL - LOCAL	6
112	01-251-000-0000-6255		307.26	DR 5272	183174906	MEDICAL - LOCAL	6
118	01-251-000-0000-6255		461.16	DR 4716	183242939	MEDICAL - LOCAL	6
113	01-251-000-0000-6255		65.22	DR 4716	183252627	MEDICAL - LOCAL	6
	19369 SANFORD PATIENT FINANCIAL SERVICES		1,460.14		9 Transactions		
124	19547 SKILLET KITCHEN 01-251-000-0000-6427		3,769.55	INMATE MEALS 2/1/24-2/4/24	6554	JAIL MEALS	N
125	01-251-000-0000-6427		6,631.81	INMATE MEALS 2/5/24/-2/11/24	6582	JAIL MEALS	N
	19547 SKILLET KITCHEN		10,401.36		2 Transactions		
	20027 THE TIMES						

Pennington County Financial System



Danielle
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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
33	01-003-000-0000-6231		495.00	TIMES-PROCEEDINGS OF 12/12/23	281	PUBLISHING - BOARD	N
41	01-003-000-0000-6231		597.96	TIMES-PROCEEDINGS OF 1/2/24	281	PUBLISHING - BOARD	N
42	01-003-000-0000-6231		352.44	TIMES-PROCEEDINGS OF 12/28/23	281	PUBLISHING - BOARD	N
34	01-041-000-0000-6231		53.46	TIMES-HEARING: NELSON DRIVE	281	PUBLISHING/ADVERTISING - AUDIT	N
43	01-091-000-0000-6801		78.00	TIMES - ASST CO ATTY	281	MISCELLANEOUS EXPENSE	N
44	01-091-000-0000-6801		10.00	INTERNET JOB PAGES	281	MISCELLANEOUS EXPENSE	N
30	01-111-000-0000-6801		82.25	WATCH - CUSTODIAN I	281	MISCELLANEOUS EXPENSE	N
31	01-111-000-0000-6801		10.00	INTERNET JOB PAGE	281	MISCELLANEOUS EXPENSE	N
32	01-111-000-0000-6801		68.25	TIMES - CUSTODIAN I	281	MISCELLANEOUS EXPENSE	N
35	01-111-000-0000-6801		82.25	WATCH - CUSTODIAN I	281	MISCELLANEOUS EXPENSE	N
36	01-111-000-0000-6801		10.00	INTERNET JOB PAGE	281	MISCELLANEOUS EXPENSE	N
37	01-111-000-0000-6801		68.25	TIMES - CUSTODIAN I	281	MISCELLANEOUS EXPENSE	N
38	01-121-000-0000-6262		78.00	TIMES - VETERAN SERVICES	281	OTHER SERVICES - VETS SERVICE	N
39	01-121-000-0000-6262		94.00	WATCH - VETERAN SERVICES	281	OTHER SERVICES - VETS SERVICE	N
40	01-121-000-0000-6262		10.00	INTERNET JOB PAGE	281	OTHER SERVICES - VETS SERVICE	N
45	01-121-000-0000-6262		78.00	TIMES - VETERANS SERVICES	281	OTHER SERVICES - VETS SERVICE	N
46	01-121-000-0000-6262		10.00	INTERNET JOB PAGE	281	OTHER SERVICES - VETS SERVICE	N
20027	THE TIMES		2,177.86	17 Transactions			
20075	THIEF RIVER GLASS CO						
150	01-201-000-0000-6304		65.00	WINDSHEILD REPAIR - CHARGER	9425	REPAIR & MAINTENANCE - SQUADS	N
20075	THIEF RIVER GLASS CO		65.00	1 Transactions			
23303	THOMSON REUTERS/WEST PAYMENT CEN						
129	01-016-000-0000-6242		447.00	FEBRUARY SUBSCRIPTIONS	849730955	SUBSCRIPTIONS - LAW LIBRARY	N
23303	THOMSON REUTERS/WEST PAYMENT CEN		447.00	1 Transactions			
20047	THRIFTY WHITE PHARMACY						
71	01-251-000-0000-6256		36.21	PRESCRIPTION 5204	13543	MEDICAL - REIMBURSED	N
63	01-251-000-0000-6255		25.74	PRESCRIPTION 5216	20882	MEDICAL - LOCAL	N
64	01-251-000-0000-6255		3.95	PRESCRIPTION 4968	21833	MEDICAL - LOCAL	N
102	01-251-000-0000-6255		7.98	PRESCRIPTION 5276	25547	MEDICAL - LOCAL	N
86	01-251-000-0000-6255		39.90	PRESCRIPTION 4056	27341	MEDICAL - LOCAL	N
85	01-251-000-0000-6256		7.98	PRESCRIPTION 5164	2751	MEDICAL - REIMBURSED	N
83	01-251-000-0000-6256		44.36	PRESCRIPTION 5152	29280	MEDICAL - REIMBURSED	N
97	01-251-000-0000-6256		60.31	PRESCRIPTION 4370	29292	MEDICAL - REIMBURSED	N
55	01-251-000-0000-6255		93.03	PRESCRIPTION 5127	3934	MEDICAL - LOCAL	N
98	01-251-000-0000-6255		76.83	PRESCRIPTION 5157	46299	MEDICAL - LOCAL	N
100	01-251-000-0000-6255		23.94	PRESCRIPTION 5160	49707	MEDICAL - LOCAL	N
96	01-251-000-0000-6255		65.85	PRESCRIPTION 5037	50986	MEDICAL - LOCAL	N

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
81	01-251-000-0000-6255		38.32	PRESCRIPTION 5181	51382	MEDICAL - LOCAL	N
65	01-251-000-0000-6255		39.90	PRESCRIPTION 5062	54752	MEDICAL - LOCAL	N
74	01-251-000-0000-6255		776.14	PRESCRIPTION 5192	56907	MEDICAL - LOCAL	N
103	01-251-000-0000-6255		57.85	PRESCRIPTION 5184	57848	MEDICAL - LOCAL	N
68	01-251-000-0000-6256		20.95	PRESCRIPTION 5019	58807	MEDICAL - REIMBURSED	N
70	01-251-000-0000-6256		43.89	PRESCRIPTION 4755	62625	MEDICAL - REIMBURSED	N
90	01-251-000-0000-6255		15.96	PRESCRIPTION 5072	63031	MEDICAL - LOCAL	N
67	01-251-000-0000-6255		15.96	PRESCRIPTION 5247	63730	MEDICAL - LOCAL	N
92	01-251-000-0000-6255		3.99	PRESCRIPTION 5259	64638	MEDICAL - LOCAL	N
48	01-251-000-0000-6255		10.68	PRESCRIPTION 5224	65616	MEDICAL - LOCAL	N
87	01-251-000-0000-6255		2,799.16-	PRESCRIPTION 4539	66142	MEDICAL - LOCAL	N
93	01-251-000-0000-6256		3.99	PRESCRIPTION 5143	66508	MEDICAL - REIMBURSED	N
66	01-251-000-0000-6256		13.58	PRESCRIPTION 5100	67281	MEDICAL - REIMBURSED	N
79	01-251-000-0000-6255		23.94	PRESCRIPTION 5201	67455	MEDICAL - LOCAL	N
94	01-251-000-0000-6255		89.23	PRESCRIPTION 5267	67631	MEDICAL - LOCAL	N
80	01-251-000-0000-6256		101.15	PRESCRIPTION 4405	68099	MEDICAL - REIMBURSED	N
82	01-251-000-0000-6256		40.47	PRESCRIPTION 4369	68121	MEDICAL - REIMBURSED	N
95	01-251-000-0000-6256		131.04	PRESCRIPTION 4513	68252	MEDICAL - REIMBURSED	N
52	01-251-000-0000-6256		57.67	PRESCRIPTION 4639	68424	MEDICAL - REIMBURSED	N
51	01-251-000-0000-6255		74.78	PRESCRIPTION 4716	68484	MEDICAL - LOCAL	N
47	01-251-000-0000-6256		83.29	PRESCRIPTION 4908	68676	MEDICAL - REIMBURSED	N
84	01-251-000-0000-6256		91.77	PRESCRIPTION 4966	68717	MEDICAL - REIMBURSED	N
76	01-251-000-0000-6255		15.96	PRESCRIPTION 5185	68832	MEDICAL - LOCAL	N
58	01-251-000-0000-6256		21.16	PRESCRIPTION 4983	68841	MEDICAL - REIMBURSED	N
61	01-251-000-0000-6256		74.60	PRESCRIPTION 5060	68844	MEDICAL - REIMBURSED	N
69	01-251-000-0000-6256		7.98	PRESCRIPTION 5055	68854	MEDICAL - REIMBURSED	N
59	01-251-000-0000-6256		95.19	PRESCRIPTION 5257	68901	MEDICAL - REIMBURSED	N
88	01-251-000-0000-6256		11.97	PRESCRIPTION 5119	68958	MEDICAL - REIMBURSED	N
101	01-251-000-0000-6256		7.98	PRESCRIPTION 5131	68960	MEDICAL - REIMBURSED	N
99	01-251-000-0000-6256		39.90	PRESCRIPTION 5129	68972	MEDICAL - REIMBURSED	N
57	01-251-000-0000-6256		31.92	PRESCRIPTION 5147	68973	MEDICAL - REIMBURSED	N
54	01-251-000-0000-6256		11.97	PRESCRIPTION 5144	68974	MEDICAL - REIMBURSED	N
72	01-251-000-0000-6256		594.56	PRESCRIPTION 5167	68997	MEDICAL - REIMBURSED	N
89	01-251-000-0000-6256		3.99	PRESCRIPTION 4867	69028	MEDICAL - REIMBURSED	N
50	01-251-000-0000-6256		233.92	PRESCRIPTION 5193	69036	MEDICAL - REIMBURSED	N
104	01-251-000-0000-6255		56.88	PRESCRIPTION 5195	69037	MEDICAL - LOCAL	N
75	01-251-000-0000-6256		21.68	PRESCRIPTION 5198	69046	MEDICAL - REIMBURSED	N
78	01-251-000-0000-6256		23.94	PRESCRIPTION 5166	69053	MEDICAL - REIMBURSED	N
56	01-251-000-0000-6256		45.68	PRESCRIPTION 5176	69063	MEDICAL - REIMBURSED	N

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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
62	01-251-000-0000-6256		58.36	PRESCRIPTION 5186	69073	MEDICAL - REIMBURSED	N
49	01-251-000-0000-6256		78.65	PRESCRIPTION 5229	69093	MEDICAL - REIMBURSED	N
60	01-251-000-0000-6256		415.58	PRESCRIPTION 5236	69098	MEDICAL - REIMBURSED	N
73	01-251-000-0000-6256		7.09	PRESCRIPTION 5206	69101	MEDICAL - REIMBURSED	N
77	01-251-000-0000-6256		31.92	PRESCRIPTION 5234	69108	MEDICAL - REIMBURSED	N
53	01-251-000-0000-6256		4.89	PRESCRIPTION 5205	69132	MEDICAL - REIMBURSED	N
91	01-251-000-0000-6255		61.90	PRESCRIPTION 5233	7172	MEDICAL - LOCAL	N
107	01-251-000-0000-6255		46.98	ZZZ/LAW ENFORCEMENT	736	MEDICAL - LOCAL	N
20047	THRIFTY WHITE PHARMACY		1,426.12	59 Transactions			
999999997	VOSEN/BRIANA						
152	01-251-000-0000-6420		252.00	UNIFORM ALLOWANCE REIMBURSEMEN		JAILER UNIFORMS	N
999999997	VOSEN/BRIANA		252.00	1 Transactions			
999999997	WHITE/CAMERON						
153	01-251-000-0000-6420		114.00	UNIFORM ALLOWANCE REIMBURSEMEN		JAILER UNIFORMS	N
999999997	WHITE/CAMERON		114.00	1 Transactions			
1 Fund Total:			105,557.07	County Revenue		42 Vendors	170 Transactions

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Pennington County Financial System



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

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3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
182	3500 COULOMBE CONSULTING 03-330-000-0000-6261		1,050.00	INDEXING		CONSULTING & LEGAL SERVICES	Y
	3500 COULOMBE CONSULTING		1,050.00	1 Transactions			
180	10408 DEERE CREDIT INC. 03-350-000-0000-6631		25,242.81	LEASE MOTOR GRADERS (206)		FURNITURE & EQUIPMENT	N
181	03-350-000-0000-6631		23,283.68	LEASE MOTOR GRADERS (203)		FURNITURE & EQUIPMENT	N
	10408 DEERE CREDIT INC.		48,526.49	2 Transactions			
176	6349 FASTENAL COMPANY 03-350-000-0000-6556		575.11	CORD REEL, DRIVER		SHOP SUPPLIES	N
177	03-350-000-0000-6556		431.32	BOLTS TO FILL BIN		SHOP SUPPLIES	N
178	03-350-000-0000-6556		130.34	WASHERS		SHOP SUPPLIES	N
179	03-350-000-0000-6556		4.57	CAP SCREW		SHOP SUPPLIES	N
	6349 FASTENAL COMPANY		1,141.34	4 Transactions			
175	7304 GARRY/JOE 03-350-000-0000-6560		110.00	FUEL FOR NEW TRUCK		GAS & DIESEL	N
	7304 GARRY/JOE		110.00	1 Transactions			
174	8380 HDR ENGINEERING, INC. 03-330-000-0000-6261		8,322.50	PROJECT DEVELOP SAP57-630-04		CONSULTING & LEGAL SERVICES	N
	8380 HDR ENGINEERING, INC.		8,322.50	1 Transactions			
171	8315 HUBERT OUTDOOR POWER 03-350-000-0000-6564		111.94	SPROCKET, SPARK PLUGS		EQUIPMENT REPAIR PARTS	Y
172	03-350-000-0000-6564		9.54	OIL		EQUIPMENT REPAIR PARTS	Y
173	03-350-000-0000-6564		2.00	FILE		EQUIPMENT REPAIR PARTS	Y
	8315 HUBERT OUTDOOR POWER		123.48	3 Transactions			
170	12325 L & M FLEET SUPPLY INC. 03-350-000-0000-6556		71.38	PRMER, PAINT		SHOP SUPPLIES	N
	12325 L & M FLEET SUPPLY INC.		71.38	1 Transactions			
169	12349 LUCKEN'S INC 03-350-000-0000-6564		750.00	FUEL TANK		EQUIPMENT REPAIR PARTS	N
	12349 LUCKEN'S INC		750.00	1 Transactions			
168	13393 MINNESOTA NORTHERN RAILROAD INC 03-350-000-0000-6252		174.00	ELECTRICITY RR SIGNALS - JAN		ELECTRICITY	N

Pennington County Financial System



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

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
	13393 MINNESOTA NORTHERN RAILROAD INC		174.00		1 Transactions		
167	13313 MN DEPARTMENT OF AGRICULTURE 03-350-000-0000-6553		100.00	SPRAY LICENSE - JI		BRUSH & WEED CONTROL CHEMIC,	N
	13313 MN DEPARTMENT OF AGRICULTURE		100.00		1 Transactions		
166	14440 NORTHDALE OIL INC. 03-350-000-0000-6560		839.72	DIESEL SHOP 500		GAS & DIESEL	N
	14440 NORTHDALE OIL INC.		839.72		1 Transactions		
163	16027 PENNINGTON COUNTY TREASURER 03-320-000-0000-6263		40.00	GREEN CLOUD SERVICES - JAN	4327	COMPUTER SERVICES	N
164	03-320-000-0000-6263		1,116.00	HOSTED IT SERVICES - FEB	4327	COMPUTER SERVICES	N
165	03-320-000-0000-6263		1,116.00	HOSTED IT SERVICES - JAN	4327	COMPUTER SERVICES	N
	16027 PENNINGTON COUNTY TREASURER		2,272.00		3 Transactions		
162	16448 PREMIUM WATERS, INC. 03-320-000-0000-6401		61.99	WATER - HWY DEPT	176896	SUPPLIES	N
	16448 PREMIUM WATERS, INC.		61.99		1 Transactions		
161	17002 QUILL CORPORATION 03-320-000-0000-6401		39.98	BUSINESS CARDS		SUPPLIES	N
	17002 QUILL CORPORATION		39.98		1 Transactions		
183	18357 RINKE NOONAN 03-330-000-0000-6261		200.00	RETAINER - JAN		CONSULTING & LEGAL SERVICES	Y
	18357 RINKE NOONAN		200.00		1 Transactions		
159	20027 THE TIMES 03-320-000-0000-6240		46.00	TIMES/WATCH SUBSCRIPTION		SUBSCRIPTIONS	N
	20027 THE TIMES		46.00		1 Transactions		
160	22328 VAULT HEALTH 03-320-000-0000-6801		500.00	SUBSCRITION DRUG/ALCOHOL		MISCELLANEOUS EXPENSE	N
	22328 VAULT HEALTH		500.00		1 Transactions		
155	26301 ZIEGLER, INC. 03-350-000-0000-6564		449.23	BREATHER, VALVE ASSEMB FILTER		EQUIPMENT REPAIR PARTS	N
156	03-350-000-0000-6564		759.61	CANISTER		EQUIPMENT REPAIR PARTS	N
157	03-350-000-0000-6564		335.61	UNIVERSIAL JOINT		EQUIPMENT REPAIR PARTS	N

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
158	03-350-000-0000-6564		77.31	HOSE SEAL ORING		EQUIPMENT REPAIR PARTS	N
26301	ZIEGLER, INC.		1,621.76		4 Transactions		
3 Fund Total:			65,950.64	Road & Bridge	18 Vendors	29 Transactions	
Final Total:			171,507.71	60 Vendors	199 Transactions		

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Pennington County Financial System



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	105,557.07	County Revenue
3	65,950.64	Road & Bridge
All Funds	171,507.71	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**

Page 2

1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
1	20403 THIBERT/ALEX 01-251-000-0000-6330		13.14	TRANSPORT MEAL REIMBURSMENT	1/23/24	TRAVEL & EXPENSE	N
	20403 THIBERT/ALEX		13.14	1 Transactions			
1 Fund Total:			13.14	County Revenue		1 Vendors	1 Transactions
Final Total:			13.14	1 Vendors		1 Transactions	

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Pennington County Financial System



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	13.14	County Revenue
All Funds	13.14	Total

Approved by,

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AUDITOR & MANUAL WARRANTS JANUARY 2024

MANUAL WARRANTS

NW MN SERVICE COOP INSURANCE	\$148,956.42	
COMMISSIONER OF REVENUE	\$265.91	
INTER COUNTY NURSING	\$1,492.66	
INTER COUNTY NURSING	\$1,207.68	
INTER COUNTY NURSING	\$5.24	
INTER COUNTY NURSING	\$1,182.32	
INTER COUNTY NURSING	\$1,190.32	
INTER COUNTY NURSING	\$18,762.56	
INTER COUNTY NURSING	\$1,026.33	
INTER COUNTY NURSING	\$7,012.50	
PERA	\$54,234.17	
PERA	\$56,141.65	
MN DEPT OF REVENUE	\$697.00	
MN DEPT OF REVENUE	\$34,435.40	
MN DEPT OF REVENUE	\$629.63	
MN DEPT OF REVENUE	\$15,137.37	
MN DEPT OF REVENUE	\$14,532.25	
MN DEPT OF REVENUE	\$8,082.87	
INTERNAL REVENUE SERVICE	\$83,114.77	
INTERNAL REVENUE SERVICE	\$78,108.32	
WEX	\$10,374.71	
WEX	\$1,687.36	
WEX	\$64,719.05	
WEX	\$2,206.55	
BPA	\$60,625.00	
BPA	\$262.50	
MN DEPT OF NATURAL RES	\$269.00	
Northern State Bank	\$129.25	
NET PAY - REVENUE	\$280,264.22	
NET PAY - HIGHWAY	\$58,719.56	
NET PAY - WELFARE	\$115,861.61	
NET PAY - ICN	\$38,569.00	
MISC - ICN	\$30,110.46	
	<hr/>	
TOTAL		\$1,190,013.64

AUDITOR WARRANTS

January 5, 2024	\$22,950.35	
January 12, 2024	\$519.18	
January 12, 2024	\$203,682.62	
January 12, 2024	\$93,875.07	
January 19, 2024	\$8,603.49	
January 26, 2024	\$353,157.86	
January 26, 2024	\$16,218.74	
January 26, 2024	\$6,238.58	
January 26, 2024	\$99,984.15	
January 30, 2024	\$14.14	
VOIDED WARRANTS	(\$100,077.23)	
TOTAL		<hr/> \$705,166.95

GRAND TOTAL

\$1,895,180.59

PENNINGTON COUNTY ORDINANCE #8

PENNINGTON COUNTY ORDINANCE FOR THE MANAGEMENT OF ALL-TERRAIN VEHICLES/XTREME TERRAIN VEHICLES IN THE PUBLIC RIGHT-OF-WAY ON CERTAIN ROADS WITHIN THE COUNTY'S JURISDICTION

SECTION 1. PURPOSE

Minnesota Statutes Section 84.82 to 84.928, generally regulate the use of all-terrain vehicles within the right-of-way for trunk highways, county state-aid highways and county roads. Consistent with these statutes and to provide for the health, safety, and welfare of its citizens, and to ensure the integrity of roads falling within the jurisdiction of Pennington County, this Ordinance is used to regulate the use of all-terrain vehicles/Xtreme terrain vehicles on county, state-aid highways and county roads within Pennington County.

SECTION II. DEFINITIONS

The following definitions apply to this Ordinance:

- a) **ATV or all-terrain vehicles** shall be defined by Minnesota Statutes §84.92.
- b) **County** means the County of Pennington, Minnesota.
- c) **County State Aid Highway, or CSAH**, means all roads designated in Pennington County as County State Aid Highway, or CSAH roadways by Pennington County, in Minnesota Law.
- d) **County roads** means all roads designated as county roads.

e) **XTV or Xtreme terrain vehicle** is described as follows:

4-8 wheels

Max width of 102 inches

Propelled by an internal combustion engine

Maximum weight of 8,000 lbs

Not to exceed 25 mph

Equipped with headlights, taillights, and brake lights, hazard warning lights, or slow-moving sign equipped.

SECTION III.

Pursuant to Minnesota Statutes §84.928, Subd. 6(c), all CSAH roadways and county roads hereafter described are found to be in areas of the county that are generally flat and contain numerous and extensive lowlands. Further, it is found that the roads hereinafter described contain terrain adjacent to the above roads that make travel by all-terrain in the ditch or outside slopes for such roads not possible. Specific roads described as fitting the finds set out above are:

- All of County State Aid Highway #1, except from 0.5 miles West of County State Aid Highway #10 to County State Aid Highway #10
- All of County State Aid Highway #2
- County State Aid Highway #6 from County State Aid Highway #24 to County State Aid Highway #27
- All of County State Aid Highway #9
- All of County State Aid Highway #15
- All of County State Aid Highway #19
- All of County State Aid Highway #21

- County State Aid Highway #22 from South County line to County State Aid Highway #3
- County State Aid Highway #23 from County State Aid Highway #6 to Trunk Highway #1
- All of County State Aid Highway #26
- All of County State Aid Highway #29
- All of County State Aid Highway #17 that is unpaved
- All of County State Aid Highway #31 that is unpaved
- All of:
 - County Road #52
 - County Road #53
 - County Road #54
 - County Road #55
 - County Road #57
 - County Road #58
 - County Road #59
 - County Road #60
 - County Road #61
 - County Road #62
 - County Road #63
 - County Road #64
 - County Road #65
 - County Road #65A
 - County Road #66
 - County Road #67
 - County Road #68
 - County Road #69
 - County Road #70
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 - County Road #72

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- County Road #85
- County Road #86
- County Road #87
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- County Road #89
- County Road #90
- County Road #91
- County Road #92
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- County Road #94
- County Road #95
- County Road #96
- County Road #97
- County Road #98
- County Road #99
- County Road #100

SECTION IV.

**PERMITTED OPERATION OF ATV OR XTV ON CERTAIN ROADS IN
PENNINGTON COUNTY**

- A. Except as provided below and in Minnesota Statutes §84.92-84.928 including revisions effective 12/12/2006 for thereafter, it shall be unlawful for any person to operate an ATV or XTV on the roadway,

shoulder or inside bank or slop of any County State Aid Highway or county road within Pennington County.

- B. It shall per permissible to operate an ATV or XTV on the roadway on all County State Aid Highways and county roads referred to in Section III of this Ordinance.
- C. Persons operating all ATVs or XTVs on any of the roadways listed above must operate the ATV or XTV on the extreme right side of the road, making left turns across the road only if it is safe to do so under prevailing conditions.
- D. Persons operating ATVs or XTVs within the right of way of any of the roadways listed above shall not operate their ATV or XTV on the inside slope, ditch bottom or outside slope of the right of way, unless such operation is otherwise permitted by appropriate trail designation or signage.
- E. Except as otherwise provided in this Ordinance, all operation of ATVs or XTVs shall be in compliance with Minnesota Statues §84.92-84.928, as well as any other Federal, State, or local rule or regulation.

SECTION V.

EFFECTIVE DATE

This Ordinance shall be in full force and effect upon adoption pursuant to Minnesota law.

Dated: February 27, 2024

**PENNINGTON COUNTY
BOARD OF COMMISSIONERS**

BY: _____
Chairman
Pennington County Board of Commissioners

Attest:

By: _____

DRAFT

PENNINGTON COUNTY HUMAN SERVICES

HUMAN SERVICE COMMITTEE

CONSENT AGENDA

On a motion by Commissioner _____ and seconded by Commissioner _____, The Following recommendations of the Pennington County Human Service Committee for February 20, 2024 (detailed minutes on record) are hereby adopted:

SECTION A

- I. To approve the January 16, 2024, Human Service Committee Meeting minutes.
- II. To approve the agency's personnel action as presented.
- III. A. To adopt and approve DHS's Merit System Qual Employment Opportunity and Affirmative Action guidelines as the Agency's EEO and AA action plan.
B. To approve and re-authorize the Pennington County Pre-Petition Screening Team and the list of screeners as presented.

SECTION B

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

Aye

Nay

Chairperson

Date