

ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS MARCH 10, 2015 – BOARD AGENDA

- 9:00 1) **J. Mark Wedel, County Board Chairperson**
- A) **Call to Order**
 - B) **Pledge of Allegiance**
 - C) **Board of Commissioners Meeting Procedure**
 - D) **Approval of Agenda**
 - E) **Citizens' Public Comment** – Comments from visitors must be informational in nature and not exceed (5) minutes per person. The County Board generally will not engage in a discussion or debate in those three minutes but will take the information and find answers if that is appropriate. As part of the County Board protocol, it is unacceptable for any speaker to slander or engage in character assassination at a public Board meeting.
- 2) **Consent Agenda** – All items on the Consent Agenda are considered to be routine and have been made available to the County Board at least two days prior to the meeting; the items will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed from this Agenda and considered under separate motion.
- A) **Correspondence File February 24, 2015 – March 9, 2015**
 - B) **Approve 2/24/15 County Board Minutes**
 - C) **Approve 2016 Fire Protection Contract – City of Palisade**
 - D) **Approve Fire Protection Contract with McGregor Fire Department**
 - E) **Approve Out of State Travel Request – Sue Tange**
 - F) **Approve One Year Recycling Agreement Extensions**
 - G) **Adopt Resolution – Exempt Permit LG220 Dead Moose River Longbeards**
 - H) **Authorize Sale of Forfeited Vehicles – Sheriff's Office**
 - I) **Accept \$72.50 Donation to STS from Riceland Chapter of Minnesota Deer Hunters Association**
 - J) **Approve Auditor Warrants – Town Road Auto Payments – Gas Tax**
 - K) **Approve February Manual Warrants**
 - L) **Approve Commissioner Warrants**
 - M) **Approve Window Film – Health & Human Services**
 - N) **Approve Out-of-State Travel Request – John Welle**
 - O) **Approve Request for 2nd Extension – Timber Permit #13193**
 - P) **Approve HR Director Salary**
 - Q) **Authorize Local 49 2015 Pay Rates**
- 9:05 3) **John Welle, County Engineer**
- A) **MnDOT Presentation**
 - B) **Jacobson Shop Addition**
- 10:00 4) **Terry Neff, Environmental Services Director**
- A) **Adopt Resolution for Annual Ice Heaving**

10:10 5) Nathan Burkett, County Administrator
A) 2015 Administration Work Plan
B) Long Term Financial Planning

10:45 Break

11:00 6) Committee Updates

12:00 Adjourn

The Aitkin County Board of Commissioners met this 24th day of February, 2015 at 9:02 a.m. with the following members present: Chairperson J. Mark Wedel, Commissioners Laurie Westerlund, Don Niemi, Brian Napstad, Anne Marcotte, County Administrator Nathan Burkett, and Administrative Assistant Sue Bingham.

CALL TO ORDER

Motion by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members voting yes to approve the February 24, 2015 agenda.

**APPROVED
AGENDA**

**AITKIN COUNTY HEALTH & HUMAN SERVICES
BOARD MEETING MINUTES
February 24, 2015**

**HEALTH &
HUMAN
SERVICES
BOARD**

I. Attendance

The Aitkin County Board of Commissioners met this 24th day of February, 2015, at 9:03 a.m. as the Aitkin County Health & Human Services Board, with the following members present: Chairperson Commissioner Mark Wedel; Commissioners, Anne Marcotte, Brian Napstad, Don Niemi, and Laurie Westerlund; and others present included: County Administrator Nathan Burkett; H&HS Staff Members Sue Tange & Ann Rivas, Social Service Supervisors; Erin Melz, Public Health Supervisor; Eileen Foss, Income Maintenance Supervisor; Kathy Ryan, Fiscal Supervisor; Julie Lueck, Clerk to the Health & Human Services Board; and guests; Adam Hoogenakker, Aitkin Independent Age; Jessica Seibert, Jim Carlson and Roberta Elvecrog, H&HS Advisory Committee Members; Bob Harwarth, Galen Tveit, and Leah Heggerston, citizens.

II. Approval of Health & Human Services Board Agenda

Motion by Commissioner Westerlund, seconded by Commissioner Napstad, and carried; the vote was to approve the Agenda.

III. Review January 27, 2015 Health & Human Service Board Minutes

Motion by Commissioner Westerlund, seconded by Commissioner Marcotte, and carried; the vote was to approve the Minutes as mailed/posted.

IV. Review Bills

Motion by Commissioner Napstad, seconded by Commissioner Marcotte, and carried; the vote was to approve the Bills as presented this date.

V. General/Miscellaneous Information

A. Various Housing Options – Eileen Foss reviewed the handout for housing resources. Jessica Seibert, from HRA, answered questions about various housing types/programs/availability in the county.

B. Lakes & Pines Collaborative/Wrap – Kathy Ryan discussed the developing program known as School Readiness Wrap-Around which is a collaboration between Health & Human Services and Lakes & Pines to develop in-home assistance to support parents with young children preparing to start school. It is in the planning stages and Lakes & Pines will be the employer of the worker and H&HS would contract with them. Kathy noted that to receive assistance from this program a formal Mental Health diagnosis is not needed. Potential referral sources for families to this program may come from the Lakes & Pines HeadStart program staff, Social Workers at H&HS, Home Visiting nurses at H&HS, and the schools. Ann

Rivas noted that the Aitkin Independent Age will be doing a series of articles for Health & Human Services on Mental Health in the coming months.

- C. Window Film** – Eileen Foss discussed the bulletin indicating the Feds are requiring extra security measures be put into place to comply with the FTI (Federal Tax Information) Security System. One of the solutions for our office is the window film on 17 windows. Board asked for additional information with respect to the amount of the fine and consequences for non-compliance. The Board also requested contact with Sheriff Turner as to whether or not he would agree to having film on the windows for the safety of his deputies and our staff. If he agrees with having the window film, we should resubmit the request to go on the Consent Agenda for the March 10th Board meeting.
- D. Retirement Resignation – Eileen Foss, Income Maintenance Supervisor** – The Board acknowledged Eileen’s upcoming retirement noting they were sorry and sad to see her departure from the agency and noted they appreciated her work over the past many years. (43+ years in county government)
- E. CY2015 Adult Mental Health Grant – CSP – Acceptance** – Kathy Ryan discussed the CY 2015 CSP grant dollars for Aitkin County and asked for approval to accept the money along with the Board Chair signature. Motion by Commissioner Napstad, seconded by Commissioner Niemi, and carried; the vote was to approve and authorize the Board Chair to sign the CY2015 Adult Mental Health Grant – CSP Agreement between Aitkin County and Department of Human Services for the dollar amount of \$55,418.

VI. Administrative Reports:

- A. Financial & Transportation Reports** - Kathy Ryan reviewed the reports.

VII. Joint Powers Board Reports:

- A. Tri-County Community Health Services Board (CHS) – Commissioner Westerlund / Erin Melz – Feb. 12, 2015 Meeting Minutes.**
Erin Melz reviewed the minutes and reports included with the Board packet highlighting various important points.

VIII. Committee Reports from Commissioners

- A. H&HS Advisory Committee** – Commissioners Westerlund and/or Marcotte Meeting updates from Committee Members: Jessica Seibert & Jim Carlson Draft minutes of the February 4, 2015 meeting. Jim Carlson reviewed an Operation Christmas statistical report he handed out. Commissioner Marcotte noted she has two openings from her district available on the Advisory Committee and has not been able to find candidates to fill the positions.
- B. AEOA Committee Update** – Commissioner Westerlund did not attend the last meeting.
- C. NEMOJT Committee Update** – Commissioner Napstad was unable to attend the last meeting.
- D. CJI (Children’s Justice Initiative)** – Commissioner Westerlund – Sue Tange noted they had a conversation regarding upcoming legislation.
- E. Lakes & Pines Update** – Commissioner Niemi noted there has not been a recent meeting.

**HHS BOARD
ADJOURNED**

Break: 10:12 a.m. to 10:30 a.m.

BREAK

Resident Galen Tveit thanked the Board for their decision to deny EverStar LLC's petition for partial abandonment of County Ditch #24.

CITIZENS' PUBLIC COMMENT

Motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voting yes to approve the Consent Agenda as follows: A) Correspondence File: February 10, 2015 to February 23, 2015; B) Approve County Board Minutes: February 10, 2015; C) Approve Commissioner Warrants: General Fund \$134,491.52, Road & Bridge \$19,166.10, Health & Human Services \$996.03, State \$195.00, Trust \$22,785.90, Forest Development \$1,759.17, Long Lake Conservation Center \$6,405.92, Parks \$1,213.14 for a total of \$187,012.78; D) Approve Auditor Warrants – January Sales & Use Tax: General Fund \$305.56, Road & Bridge \$1,181.73, State \$5,576.50, Trust \$281.03, Forest Development \$-0.25, Long Lake Conservation Center \$52.32, Parks \$7.71 for a total of \$7,404.60; E) Approve 2015-2016 Aitkin County Temporary Employee Wage Scale; F) Approve Affidavits for Duplicate of Lost Municipal Order or Warrant – Treasurer's Office: Pine County - Warrant #39130 for \$10.00, and Aitkin Body Shop - Warrant #61337 for \$93.26; G) Approve 2015 Fire Protection Contract – City of McGrath; H) Approve Contract with Government Management Group; I) Approve \$1,038.39 Payment to Voyageur Press; J) Adopt Resolution: Off Sale Liquor License – Cave Liquors

REGULAR BOARD RECONVENED

CONSENT AGENDA

Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voting to approve the contract with Government Management Group for 2014, 2015, and 2016 at a cost of \$3,600.00 annually.

GOVERNMENT MANAGEMENT GROUP

Under the consent agenda, motion for a resolution by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voting yes to adopt resolution: Off Sale Liquor License - Cave Liquors:

BE IT RESOLVED, the Aitkin County Board of Commissioners agrees to approve the following liquor license for a period ending December 31, 2015:

**RESOLUTION
20150224-009
OFF SALE
LIQUOR LICENSE
– CAVE LIQUORS**

"OFF" Sale:

KRIM15, LLC, d/b/a **Cave Liquors** – Hazelton Township
This establishment has an address of 22852 US Hwy 169, Aitkin, MN 56431

Lori Grams, Treasurer reviewed the 2014 Fourth Quarter Investment Report with the Board.

**2014 FOURTH
QTR INVESTMENT
REPORT**

Motion for a resolution by Commissioner Marcotte, seconded by Commissioner Niemi and carried, all members voting yes to adopt resolution – Denial of EverStar, LLC Request for Partial Ditch Abandonment:

WHEREAS, a Petition was received by County Auditor Kirk Peysar dated June 6, 2014

RESOLUTION

from EverStar, LLC for the Impoundment and Diversion and Alternative Petition for Partial Abandonment; and,

**20150224-010
DENIAL OF
EVERSTAR, LLC
REQUEST FOR
PARTIAL DITCH
ABANDONMENT**

WHEREAS, on August 1, 2014, the County received a letter from EverStar, LLC, seeking to change their Petition to a Petition for Partial Abandonment of a portion of County Ditch #24, pursuant to Minnesota Statutes, § 103E.806; and

WHEREAS, a public hearing was held on September, 9, 2014 and continued to October 28, 2014, November 25, 2014 and December 23, 2014. At the December 23, 2014 hearing, the County Board stated the public comment period would be open until 4:30 p.m. on January 5, 2015; and

WHEREAS, on February 4, 2015, County Staff and attorneys for the County received a letter from EverStar, LLC's attorney responding to County Engineer Welle's January 5, 2015 submission. Despite the fact the record was closed on January 5, 2015, County Staff and attorneys for the County recommended to the County Board the February 4, 2015 letter be added to the record because it was merely a summary of evidence already in the record and did not contain any new information; and

WHEREAS, in addition to comments and records from EverStar, LLC, the County also received comments and records from County Staff, the Aitkin Airport Commission, the City of Aitkin, Spencer Township and the public. All comments, evidence and records were included in the public record; and

WHEREAS, on February 10, 2015, the County Board, after reviewing and analyzing the evidence in the public record and in EverStar, LLC's counsel's February 4, 2015 letter, had deliberations on the Petition. As part of the deliberation process, the County Board presented questions to County Staff and the counsel for EverStar, LLC.

NOW, THEREFORE, based on the petition, the evidence presented at the public hearings, the Aitkin County Board of Commissioners, acting as Drainage Authority for Aitkin County Ditch #24, makes the following Findings of Fact:

1. Pursuant to Minnesota Statutes, § 103E.806, a drainage authority may direct a part of a drainage system be abandoned, if the drainage authority determines that part of the drainage system does not serve a substantial useful purpose as part of the drainage system to any property remaining in the system and is not part of a substantial public benefit and utility.
2. Under Minnesota case law and statutes, the term substantial, as used in Minnesota Statutes § 103E.806, is not defined. The drainage authority, however, is afforded discretion to balance the purpose served against costs of continued maintenance of the ditch.
3. All interested municipalities – the Aitkin Airport Commission, the City of Aitkin and Spencer Township all opposed the Petition because they believe abandonment will negatively affect public and private property, as well as public infrastructure.
4. The Aitkin County Engineer reviewed the Petition, submissions of EverStar, LLC and County Records and determined the abandonment of County Ditch #24 is likely to cause increased stage and duration of water on upstream benefitted properties.
5. In support of his determination, the Aitkin County Engineer compared Public Record Document No. 7, Exh. 2 (drainage maps provided by EverStar, LLC) with County lidar data. Specifically, Public Record Document No. 22 (Benefited Area Map) and GIS maps prepared by the County and contained in Public Record No.

17 show 29 acres of the Aitkin Airport are located in the County Ditch #24 assessment area and substantially benefit from County Ditch #24.

- 6. The County Board finds the position set forth in January 5, 2015 letter of the Aitkin County Engineer to be accurate and supported by the evidence.
- 7. EverStar, LLC does not dispute overland drainage is typically not nearly as efficient as channelized flow in a ditch system.
- 8. The County Board does not believe the modeling evidence in the record supports the position set forth by the Petitioner. Moreover, the County Board interpretation of the modeling is that it does show that County Ditch #24 does serve a substantial useful purpose as part of the drainage system and that it does have a substantial public benefit and utility.
- 9. Based upon the evidence presented, the costs of continued maintenance of the ditch do not outweigh the purpose served by the ditch.
- 10. The County Board's interpretation of the evidence in the record shows the property will take longer to drain and the abandonment of the ditch will result in a change in the stage and duration of flooding which will negatively impact properties remaining in the system.
- 11. Based upon the County Board's interpretation of the evidence in the record, the Board finds the portion of County Ditch #24 which is sought be abandoned does serve a substantial useful purpose as part of the drainage system to any property remaining in the system and is part of a substantial public benefit and utility.

THEREFORE, it is hereby ordered Petition for Partial Abandonment of a portion of County Ditch #24, pursuant to Minnesota Statutes, § 103E.806 is denied.

Nathan Burkett, County Administrator reviewed the 2014 year-end finances with the Board.

The Board reported on the following: Governor's Buffer Initiative, EQB, MHB, JCNRB, Wetland Legislation, State General Tax, Snake River Watershed, Amy Wyant/SHIP, ACA, CMCC, Mille Lacs Watershed, Tax Meeting, AIS, TZD.

Motion by Commissioner Westerlund, seconded by Commissioner Marcotte and carried, all members voting yes to adjourn the meeting at 12:03 p.m. until Tuesday, March 10, 2015 at 9:00 a.m.

J. Mark Wedel, Chairperson
Aitkin County Board of Commissioners

Nathan Burkett, County Administrator

**2014 YEAR-END
FINANCIAL
REVIEW**

**BOARD
DISCUSSION**

ADJOURN



Board of County Commissioners Agenda Request



Requested Meeting Date: *March 10, 2015*

Title of Item: *2016 Fire Protection Contract - Palisade*

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Kirk Peysar, County Auditor	Department: County Auditor	
Presenter (Name and Title): Kirk Peysar, County Auditor		Estimated Time Needed: n/a
Summary of Issue: Approve and authorize signatures to the 2016 Fire Protection Contract for the unorganized townships served by the Palisade Fire Department.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Approve and authorize signatures to the contract with Ball Bluff Township for 2015 <i>City of Palisade</i>		
Financial Impact: Is there a cost associated with this request? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ as attached Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

Legally binding agreements must have County Attorney approval prior to submission.

Kirk Peysar
Aitkin County Auditor
209 Second Street Northwest Room 202
Aitkin, Minnesota 56431
218.927.7354

February 23, 2015

To: Board of Commissioners

From: Kirk Peysar, County Auditor 

Re: 2016 Fire Protection contract with the City of Palisade

The City of Palisade has submitted a renewal contract to provide fire protection to the 5 neighboring unorganized townships. The allocation of fire protection costs are as follows: 50-26 \$1,334; 51-25 \$218; 49-27 \$ 4,564; 50-27 \$261; and 50-25 \$1,431.

Request to authorize signatures to the 2016 Fire Protection contract with the City Palisade for the unorganized townships.

Agreement for Fire Protection

THIS AGREEMENT, MADE and entered into this 9th day of **February, 2015** by and between the **City of Palisade**, a Municipal corporation of Aitkin County, MN and the **Unorganized Townships** of Aitkin County, MN.

WHEREAS, the second party, deeming it advisable to have available for the benefit of the residents of said Township, services of the first parties Fire Department, and the Electors of said Town having pursuant to law, provided a fund for the furnishing of said service and

WHEREAS, the first party has by appropriate action authorized its Mayor and Council Members to enter into a contract with the second party for the furnishing of said service.

NOW, THEREFORE, it is mutually agreed between the parties herto, that for a period of **ONE YEAR** from and after the date hereof, the Fire Department of the first party will answer any and all fire calls of the residents in the following sections of **Unorganized Townships** and will respond to such calls with suitable fire fighting apparatus manned by at least three members of the Palisade Fire Department, who will render all assistance possible in the saving of life and property. In consideration of said services, second party agrees to pay as follows; **\$50-26 = 1,334; 51-25 = \$218; 49-27 = 4,564; 50-27 = \$261; 50-25 = 1,431 for a grand total of \$7,808 due and payable by July 1, 2016**

It is understood and agreed however, that at times weather and road conditions through the various seasons of the year can and no doubt will interfere in the rendering of such service, in which event, failure to furnish the service herein agreed upon, shall not be taken to be a breach of this agreement.

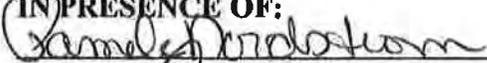
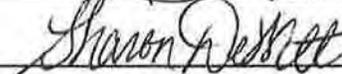
It is further agreed that this contract shall continue to be in effect for a period of not more than ten years with the privilege of cancelling by either party with a written notice within 30 days. Late fees of 1.5% of total agreement will be assessed monthly after due date of July 1st.

CONTRACT DATE January 1, 2016 to December 31, 2016

IN WITNESS WHEREOF, the respective parties have caused this instrument to be executed by respective officers thereof and the respective seals of the parties to be affixed thereto.

CITY OF PALISADE, A MUNICIPAL CORPORATION OF AITKIN COUNTY, MN.

IN PRESENCE OF:

 _____	 _____
 _____	 _____

TOWNSHIP OF UNORGANIZED, A MUNICIPAL CORPORATION OF AITKIN COUNTY, MN.

Palisade Fire Department Budget

Proposed Budget	2016
Gas/Oil/Repair	2156
Insurance	5458
Utilities	6463
Wages	12926
Equipment	14360
Training	8184
Truck Depreciation	7180
	56727

Actual Expenditures	2013	2014
Gas/Oil/Repair	2032	4439
Insurance	5145	7152
Utilities	6092	8744
Wages	12184	7300
Equipment	13536	36619
Training	7714	5915
Dues/Subscriptions	6768	816
	53471	70985

Please sign & mail the original with payment to:
City of Palisade
PO Box 144
Palisade, MN 56469

Due date for 2015 contract is July 1st-late fees will apply to contracts not paid by that date.

Unorg Twp Due July 1, 2015 = \$7,679



Board of County Commissioners Agenda Request

20
Agenda Item #

Requested Meeting Date: *march 10, 2015*

Title of Item: *Fire Protection Contract - McGregor Fire Dept.*

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <small>*provide copy of hearing notice that was published</small>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Kirk Peysar, County Auditor		Department: County Auditor
Presenter (Name and Title): Kirk Peysar, County Auditor		Estimated Time Needed: n/a
Summary of Issue: Approve and authorize signatures to the Fire Protection Contract for the Unorganized Town of 47-24 (Davidson) with McGregor Fire Department.		
Alternatives, Options, Effects on Others/Comments: 		
Recommended Action/Motion: Approve and authorize signatures to the contract with McGregor Fire Department.		
Financial Impact: Is there a cost associated with this request? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ as attached Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

Legally binding agreements must have County Attorney approval prior to submission.

Kirk Peysar
Aitkin County Auditor
209 Second Street Northwest Room 202
Aitkin, Minnesota 56431
218.927.7354

March 3, 2015

To: Board of Commissioners

From: Kirk Peysar, County Auditor 

Re: Fire Protection contract with McGregor Fire Protection

McGregor Fire Department has submitted a renewal contract to provide fire protection to the unorganized township 47-24 (Davidson). The allocation of fire protection cost is as follows: 47-24 \$1,483.16 for 2015; and \$1,617.84 for 2016.

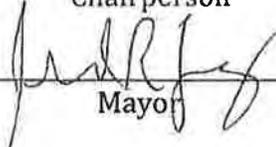
Request to authorize signatures to the Fire Protection contract with McGregor Fire Department for the unorganized township.

AGREEMENT FOR FIRE SERVICE

This agreement, made and entered into this 2nd day of March 2015, between the City of McGregor Rural Fire Service, hereinafter called the City of McGregor, and the Township of Unorganized 47-24, hereinafter called the Town.

1. The City of McGregor agrees to furnish fire protection to all properties within the Town for the terms of this contract and under the conditions herein provided.
2. In providing said fire protection service the City of McGregor agrees as follows:
 - A. To make reasonable efforts to respond to all fire calls in the Town.
 - B. To provide and keep in good operating condition fire fighting equipment adequate to provide such fire protection service.
 - C. It is contemplated that the City of McGregor will provide similar fire protection service in several towns in Aitkin County. If two or more calls are received, the City of McGregor will answer them in the order in which they are received.
 - D. Road and weather conditions must be such that the fire call can be made with reasonable safety to the firefighters and equipment. The decision of the City, whether the fire run can be made with reasonable safety to the firefighters and equipment, shall be final.
 - E. The City shall not be liable to the Town for loss or damage of any kind whatever resulting from any failure to furnish or any delay in furnishing firefighters or fire equipment, or any failure to prevent, control or extinguish fire for damage to goods or for any other reason.
 - F. The City shall make no claim against said Town on account of damage to the property of the City of McGregor while in the fire service of the Town. The City shall carry liability insurance protecting itself against damage claims of its firefighters for personal injuries sustained while in the service of said Town, and further, shall carry liability insurance so far as negligent acts of the firefighters in the employ of the City of McGregor are concerned.
3. For the services herein contracted, the Town shall pay into the Rural Fire Account the amount received by the Town from its annual tax levy made for such fire protection, and determined as their fair share of the cost of this service. Payments can be made in full or immediately upon receipt by the Town of its tax apportionments in which such levy is received.
4. The Town shall annually, during the term of this contract, make a tax levy which has been authorized by the town electors for the purpose of providing their fair share of the costs of the operating of this fire protection service. This levy shall be reviewed each year and any changes made as certified by the City, who shall file a detailed budget account of the costs of providing such service.
5. This contract shall run from its date for a term of four (4) years, unless earlier terminated by written notice of either party given by mail three (3) months prior to any anniversary date of this contract.

Town of 47-24 By _____ Date _____

City of McGregor (Fire Dept.) By  Chairperson
Date 2-24-15
Mayor

**MCGREGOR FIRE DEPARTMENT
P.O. BOX 518
MCGREGOR, MN 55760**

January 21, 2015

Unorg. 47-24 residents,

Enclosed please find your fair share levy amounts for fire protection as prepared by Aitkin County Auditor Kirk Peysar. Below you will find the amounts payable in 2015 and 2016.

In 2014, the City of McGregor paid the following for fire protection:

- 1/4-Fire Department operating expenses
- 1/3-Utilities
- Maintenance person as needed, housekeeping as needed

The amount due in 2015 (for 2014 service) for Unorg. 47-24 Township is \$1483.16

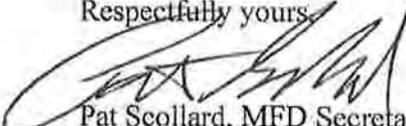
The amount due in 2016 (for 2015 service) for Unorg. 47-24 Township is \$1617.84

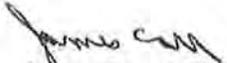
Also enclosed with this letter are levy amounts for 2015 and 2016, a current budget and membership roster, and a list of Fire Department calls by month, township, and type.

If you have any questions about these levy amounts or fire protection in general, you are welcome to attend any of the Fire Department Regular meetings, which are held the first Monday of each month at 7:30 at City Hall. You can also call a Fire Department Officer.

We are here to serve you.

Respectfully yours,


Pat Scollard, MFD Secretary
768-4119


James Carr-MFD Chief
768-3526

McGregor Fire Department

Payable 2015

February 6, 2014

<u>TOWN SERVED</u>		<u>PAY 2014 TAX CAPACITY</u>	<u>FAIR SHARE \$120,569 BUDGET</u>
BALSAM		\$63,139	\$1,008.38
BEAVER	1/2	\$68,186	\$1,088.99
CLARK		\$180,593	\$2,884.22
DAVIDSON Unorg 47-24		\$92,867	\$1,483.16
FLEMING	1/2	\$507,651	\$8,107.61
HAUGEN	2/3	\$220,539	\$3,522.19
JEVNE		\$515,893	\$8,239.24
KIMBERLY	1/2	\$167,419	\$2,673.82
LEE		\$87,116	\$1,391.32
LIBBY	1/2	\$106,447	\$1,700.05
MCGREGOR TWSP		\$113,770	\$1,817.00
MILLWARD	1/2	\$55,493	\$886.27
RICE RIVER		\$204,586	\$3,267.41
SALO		\$108,401	\$1,731.25
SHAMROCK		\$3,983,109	\$63,613.57
SPALDING		\$262,382	\$4,190.46
TAMARACK		\$43,043	\$687.43
TURNER		\$487,145	\$7,780.11
WORKMAN	1/2	<u>\$281,545</u>	<u>\$4,496.51</u>
TOTALS		\$7,549,324	\$120,569.00
RATE		0.015970834	

McGregor Fire Department

Payable 2016

January 20, 2015

TOWN SERVED		PAY 2015 TAX CAPACITY	FAIR SHARE \$132,626 BUDGET
BALSAM		\$62,772	\$1,103.66
BEAVER	1/2	\$67,992	\$1,195.43
CLARK		\$179,557	\$3,156.97
DAVIDSON Unorg 47-24		\$92,017	\$1,617.84
FLEMING	1/2	\$494,739	\$8,698.49
HAUGEN	2/3	\$220,991	\$3,885.46
JEVNE		\$517,526	\$9,099.13
KIMBERLY	1/2	\$155,212	\$2,728.93
LEE		\$87,844	\$1,544.47
LIBBY	1/2	\$106,615	\$1,874.50
MCGREGOR TWSP		\$112,360	\$1,975.51
MILLWARD	1/2	\$54,577	\$959.57
RICE RIVER		\$201,027	\$3,534.45
SALO		\$105,814	\$1,860.42
SHAMROCK		\$4,022,158	\$70,717.50
SPALDING		\$255,749	\$4,496.57
TAMARACK		\$41,771	\$734.42
TURNER		\$489,214	\$8,601.35
WORKMAN	1/2	\$275,357	\$4,841.32
TOTALS		\$7,543,292	\$132,626.00
RATE		0.017581979	

MFD 2014-2015 Budget

ITEM	BUDGET 2013	ACTUAL 2013	BUDGET 2014	ACTUAL 2014	BUDGET 2015
Repair and Maintenance	\$ 19,000.00	\$ 21,854.00	\$ 23,500.00	\$ 9,271.00	\$ 20,000.00
Gas and Oil	\$ 5,000.00	\$ 3,390.00	\$ 5,000.00	\$ 3,312.00	\$ 5,000.00
Utilities	\$ 7,000.00	\$ 4,583.00	\$ 7,000.00	Need from Judy	\$ 6,000.00
Insurance	\$ 9,000.00	\$ 6,464.00	\$ 9,500.00	Need from Judy	\$ 8,500.00
Accounting/Audit	\$ 1,700.00	\$ 850.00	\$ 1,700.00	\$ 850.00	\$ 1,200.00
Payroll	\$ 13,000.00	\$ 9,803.00	\$ 13,000.00	\$ 7,495.00	\$ 13,000.00
Bookkeeping	\$ 2,500.00	\$ 2,280.00	\$ 2,500.00	\$ 2,280.00	\$ 2,500.00
Training/Conventions	\$ 5,000.00	\$ 3,445.00	\$ 6,000.00	\$ 2,858.00	\$ 8,000.00
Equipment and Supplies	\$ 30,000.00	\$ 16,884.00	\$ 30,000.00	\$ 13,628.00	\$ 20,000.00
Miscellaneous	\$ 3,000.00	\$ 571.00	\$ 3,000.00	\$ 420.00	\$ 1,000.00
Truck Replacement	\$ 12,500.00	\$ 153,000.00	\$ 12,500.00	\$ 30,000.00	\$ 30,000.00
Deferred Compensation	\$ 5,125.00	\$ 5,125.00	\$ 5,125.00	\$ 5,125.00	\$ 5,125.00
Medical	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00
Communications	\$ 15,000.00	In other categ.	\$ 10,000.00		
Building Fund					\$ 45,000.00
Total Dollars	\$ 129,325.00	\$ 228,249.00	\$ 130,325.00	\$ 75,239.00	\$ 166,825.00

In 2014, the McGregor Fire Department received a levy of \$97,563.39 from the 19 townships it serves.

The rest of our income comes through grants, donations, and/or working with the DNR.

72 calls for McGregor Fire from October 2013-September 2014.

October 2013-4
November 2013-11
December 2013-4
January 2014-5
February 2014-5
March 2014-5
April 2014-3
May 2014-11
June 2014-10
July 2014-5
August 2014-5
September 2014-4

Township and Type of Alarm

Clark-6
McGregor TWP.-2
Shamrock-25
Fleming-1
Rice River-2
Jevne-5
Libby-2
City of McGregor-11
Spalding-7
Beaver-1
Workman-3
Balsam-1
Salo-2
Turner.-3

McGrath Mutual Aid-1

Palisade Mutual Aid-1

False Alarm-11
Auto Accident-12
Wildland Fire-7
Service Call-16
Rescue-7
Auto Accident w/Extrication-
Structure Fire-14
Vehicle Fire-2
Other-3
Haz Mat-

**FEBRUARY, 2014
McGregor Fire Dept.
Active Roster**

RICK JORIMAN
LARRY PAUKERT
PENNY OLSON-2
JAMES CARR-2
TIM SORENSEN
TONY NISTLER
CHUCK BOYD-2
TIM HALVORSON
SCOTT TURNER-2
DAKE OLSON-3
KEVIN ANDERSON
JERRY FARLEY-2
JON PASSER
ADAM MOROTZ
PAT SCOLLARD
CALEB SORENSEN-2
BRIAN BURK
JEFF SATHER
TOM TROUP
TOM BESCH
ZEREK MARSYLA-2
LUKE SORENSEN-2
RON FLATEN

2= SECOND GENERATION
3= THIRD GENERATION



Board of County Commissioners Agenda Request

2E
Agenda Item #

Requested Meeting Date: March 10, 2015

Title of Item: Out of State Travel Request

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <i>*provide copy of hearing notice that was published</i>
Submitted by: Sue Tange		Department: H&HS
Presenter (Name and Title): n/a		Estimated Time Needed: n/a
Summary of Issue: Please see the attached memo.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Approve out of state travel request.		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

Memorandum

To: Aitkin County Board of Commissioners
CC: Tom Burke, Director ACH&HS; Nate Burkett, County Administrator
From: Sue Tange, Social Services Supervisor
Date: 2/26/2015
Re: Out-of-State Travel

Remnica House, our community's supervised visitation and safe exchange center, has received an invitation to attend a "Reflection Retreat" in Washington, D.C. on March 19 and 20, 2015. Remnica House has been funded by Safe Havens: Supervised Visitation and Safe Exchange Grant Program out of the Office on Violence Against Women (OVW) which is a division of the U.S. Department of Justice (DOJ). Aitkin County has been the recipient/fiscal agent for the two grants. The start-up and development grant was awarded in 2007 and a continuation grant was awarded in 2011. Out of these grants a certain amount has been dedicated to orientation and training of the grant recipients.

For the life of these grants Aitkin County Health and Human Services has served as the required "government partner" to Advocates Against Domestic Abuse (AADA), and I, as the representative of ACHHS, have participated in the grant activities as Remnica House was developed. Remnica House opened in the summer of 2009, and has served many families not only from around our county, but also families from around our region. Families are served by Remnica at no charge. I continue to serve Remnica House as the government partner in an advisory capacity.

My understanding is that this will be a focused time to review what we have been able to accomplish with our project and grant monies over these last years and to discuss where we still need to go/what we still need to plan. Further, the current grant source is now out of an organization called "Justice for Families," and granters have found value in getting their grantees together in one place. Expenses regarding attendance at the conference, airline, mileage, lodging and meals are borne totally by the training dollars available within this grant. The only expense to Aitkin County would be my time/salary for those days I would be away from my desk. It is likely that travel days will be Wednesday, March 18 and Saturday, March 21. My travel companions, should I be approved to participate, will be the executive director of AADA, the coordinator of Remnica House, and a representative of District Court.

It has been my privilege to have participated in this supervised visitation project since its inception in 2007. The group that worked to bring Remnica to the community put together a good program that has filled a need and has provided safety for many children over the years of operation. I hope that the Board will share our interest in having me attend this training opportunity, and that I will be granted permission to travel out of state. Thank you for your attention to this request.



Board of County Commissioners Agenda Request

2F

Agenda Item #

Requested Meeting Date: March 10, 2015

Title of Item: Recycling Agreement Extensions

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <small>*provide copy of hearing notice that was published</small>
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Submitted by: Terry Neff, Environmental Services Director	Department: Environmental Services
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Presenter (Name and Title): Terry Neff, Environmental Services Director	Estimated Time Needed: N/A
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Summary of Issue:
 Per Section 3B of the Recycling Agreements with Garrison Disposal and J&H Transfer, they both are requesting one year extensions. This will extend the agreements until December 31, 2016.

Alternatives, Options, Effects on Others/Comments:
 Alternative would be to deny the requests and solicit RFP's from all interested haulers. This could allow an outside company to take over the solid waste market in Aitkin County, which may not be in the County's best interest.

Recommended Action/Motion:
 Recommend approving the one year extensions.

Financial Impact:
Is there a cost associated with this request? Yes No
What is the total cost, with tax and shipping? \$
Is this budgeted? Yes No *Please Explain:*
 There is an annual inflation adjustment using the Consumer Price Index. Costs will also vary on the market prices received for the materials recycled, this may go up or down.



February 24, 2015

Mr. Terry Neff
Aitkin County
Environmental Services Director
209 2nd street NW, Rm 100
Aitkin, MN 56431

Dear Mr. Neff,

This letter serves as a notification to Aitkin County that Garrison Disposal is requesting a one year extension to the recycling agreement covering the calendar year 2016.

Respectfully,

Paul B Fischer
Garrison Disposal

Terry Neff

From: jhalek@frontiernet.net
Sent: Wednesday, February 04, 2015 9:36 AM
To: Terry Neff
Subject: Re: recycling agreement

Terry,
I am requesting an extention on the recycling agreement for the year 2016.
Jessie Hooper

On Thursday, January 29, 2015 11:46 AM, Terry Neff <tneff@co.aitkin.mn.us> wrote:

Jessie,

It is time to request an extension to the recycling agreement for year 2016. If this is something you wish to do please send a letter of request to me. Thanks!

Terry Neff
Environmental Services Director
209 2nd St NW Rm 100
Aitkin, MN 56431
218.927.7342

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Board of County Commissioners Agenda Request

2G
Agenda Item #

Requested Meeting Date: March 10, 2015

Title of Item: LG220 Application for Exempt Permit - Dead Moose River Longbeards

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Sally M. Huhta		Department: Auditor's
Presenter (Name and Title):		Estimated Time Needed: N/A
Summary of Issue: BE IT RESOLVED, The Aitkin County Board of Commissioners agrees to approve the Application for Exempt Permit – Form LG220 – of the NWTf Dead Moose River Longbeards, at the following location – Jackson’s Hole, which has an address of 36232 Kestrel Ave., McGregor, MN 55760 – Salo Township. (Note: Date of activity for Raffle – March 28, 2015)		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Adopt the above proposed resolution		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>Please Explain:</i>		

Legally binding agreements must have County Attorney approval prior to submission.



Board of County Commissioners Agenda Request

2H
Agenda Item #

Requested Meeting Date: 03/10/2015

Title of Item: Scrap Forfeited Vehicle, Sell Forfeited Vehicles

<input type="checkbox"/> REGULAR AGENDA	Action Requested:	<input type="checkbox"/> Direction Requested
<input checked="" type="checkbox"/> CONSENT AGENDA	<input checked="" type="checkbox"/> Approve/Deny Motion	<input type="checkbox"/> Discussion Item
<input type="checkbox"/> INFORMATION ONLY	<input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Hold Public Hearing* <i>*provide copy of hearing notice that was published</i>

Submitted by: Undersheriff John Drahota	Department: Sheriff's Office
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Presenter (Name and Title): n/a	Estimated Time Needed: n/a
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Summary of Issue:

Seeking to sell at auction the following vehicles:

- 1998 GMC Sierra Club Cab Pickup, 243,466 miles
- 1992 GMC Sierra Pickup, 160,948 miles
- 2005 Ford F-150 Pickup, 61,379 miles
- 2007 Arctic Cat 400 ATV

All of the above vehicles were forfeited under Minnesota DWI laws.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Authorize sale of above-mentioned vehicles.

Financial Impact:

Is there a cost associated with this request? Yes No

What is the total cost, with tax and shipping? \$

Is this budgeted? Yes No *Please Explain:*



Board of County Commissioners Agenda Request

21
Agenda Item #

Requested Meeting Date: 03/10/15

Title of Item: STS Donation

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Sheriff Scott Turner		Department: Sheriff's Office
Presenter (Name and Title): n/a		Estimated Time Needed: n/a
Summary of Issue: In appreciation for their assistance, the Riceland Chapter of Minnesota Deer Hunters Association has made a generous donation of \$72.50 to the Aitkin County STS program.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Accept donation.		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No Please Explain:		

25



Aitkin County

DKB1
3/3/15 2:10PM

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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

Page Break By: 1
1 - Page Break by Fund
2 - Page Break by Dept

Explode Dist. Formulas N

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

Town Road Auto Payments - Gas Tax

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

DKB1
3/3/15 2:10PM
3 Road & Bridge

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
303 DEPT			R&B Highway Maintenance	
7000 Town Of Aitkin Treasurer 03-303-000-0000-6830	0	17,980.56	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
7000 Town Of Aitkin Treasurer		17,980.56	1 Transactions	
7001 Town Of Ball Bluff Treasurer 03-303-000-0000-6830	0	8,225.48	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
7001 Town Of Ball Bluff Treasurer		8,225.48	1 Transactions	
7002 Town Of Balsam Treasurer 03-303-000-0000-6830	0	3,016.34	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
7002 Town Of Balsam Treasurer		3,016.34	1 Transactions	
7003 Town Of Beaver Treasurer 03-303-000-0000-6830	0	5,816.87	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
7003 Town Of Beaver Treasurer		5,816.87	1 Transactions	
7004 Town Of Clark Treasurer 03-303-000-0000-6830	0	8,625.65	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
7004 Town Of Clark Treasurer		8,625.65	1 Transactions	
7005 Town Of Cornish Treasurer 03-303-000-0000-6830	0	3,762.36	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
7005 Town Of Cornish Treasurer		3,762.36	1 Transactions	
7006 Town Of Farm Island Treasurer 03-303-000-0000-6830	0	21,618.58	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
7006 Town Of Farm Island Treasurer		21,618.58	1 Transactions	
7007 Town Of Fleming Treasurer 03-303-000-0000-6830	0	11,067.84	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
7007 Town Of Fleming Treasurer		11,067.84	1 Transactions	
7008 Town Of Glen Treasurer 03-303-000-0000-6830	0	14,261.49	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
7008 Town Of Glen Treasurer		14,261.49	1 Transactions	
7009 Town Of Haugen Treasurer 03-303-000-0000-6830	0	7,575.34	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

DKBI
3/3/15 2:10PM
3 Road & Bridge

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>
<u>On Behalf of Name</u>				
7009 Town Of Haugen Treasurer		7,575.34	1 Transactions	
7010 Town Of Hazelton Treasurer				
03-303-000-0000-6830	0	16,868.63	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
7010 Town Of Hazelton Treasurer		16,868.63	1 Transactions	
4879 Town Of Hill Lake Clerk- Treas				
03-303-000-0000-6830	0	10,343.45	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
4879 Town Of Hill Lake Clerk- Treas		10,343.45	1 Transactions	
7011 Town Of Idun Treasurer				
03-303-000-0000-6830	0	7,624.28	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
7011 Town Of Idun Treasurer		7,624.28	1 Transactions	
7012 Town Of Jevne Treasurer				
03-303-000-0000-6830	0	9,740.25	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
7012 Town Of Jevne Treasurer		9,740.25	1 Transactions	
7013 Town Of Kimberly Treasurer				
03-303-000-0000-6830	0	9,152.75	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
7013 Town Of Kimberly Treasurer		9,152.75	1 Transactions	
7014 Town Of Lakeside Treasurer				
03-303-000-0000-6830	0	14,596.78	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
7014 Town Of Lakeside Treasurer		14,596.78	1 Transactions	
7015 Town Of Lee Treasurer				
03-303-000-0000-6830	0	3,934.18	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
7015 Town Of Lee Treasurer		3,934.18	1 Transactions	
7016 Town Of Libby Treasurer				
03-303-000-0000-6830	0	2,907.59	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
7016 Town Of Libby Treasurer		2,907.59	1 Transactions	
7017 Town Of Logan Treasurer				
03-303-000-0000-6830	0	9,169.93	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
7017 Town Of Logan Treasurer		9,169.93	1 Transactions	
7018 Town Of Macville Treasurer				

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

DKB1
3/3/15 2:10PM
3 Road & Bridge

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>
<u>On Behalf of Name</u>				
7018 Town Of Macville Treasurer	0	7,043.45	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
		7,043.45	1 Transactions	
7019 Town Of Malmo Treasurer	0	10,047.77	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
		10,047.77	1 Transactions	
7020 Town Of Mcgregor - Treasurer	0	3,995.98	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
		3,995.98	1 Transactions	
7021 Town Of Millward Treasurer	0	4,311.64	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
		4,311.64	1 Transactions	
7022 Town Of Morrison Treasurer	0	8,125.93	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
		8,125.93	1 Transactions	
7023 Town Of Nordland Treasurer	0	22,265.67	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
		22,265.67	1 Transactions	
7024 Town Of Pliny Treasurer	0	4,406.31	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
		4,406.31	1 Transactions	
7025 Town Of Rice River Treasurer	0	7,237.56	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
		7,237.56	1 Transactions	
7026 Town Of Salo Treasurer	0	5,998.88	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
		5,998.88	1 Transactions	
7027 Town Of Seavey Treasurer	0	3,898.14	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
		3,898.14	1 Transactions	

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

DKB1
3/3/15 2:10PM
3 Road & Bridge

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
7028 Town Of Shamrock Treasurer 03-303-000-0000-6830	0	27,650.39	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
7028 Town Of Shamrock Treasurer		27,650.39	1 Transactions	
7029 Town Of Spalding Treasurer 03-303-000-0000-6830	0	8,004.53	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
7029 Town Of Spalding Treasurer		8,004.53	1 Transactions	
7030 Town Of Spencer Treasurer 03-303-000-0000-6830	0	12,262.09	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
7030 Town Of Spencer Treasurer		12,262.09	1 Transactions	
7031 Town Of Turner Treasurer 03-303-000-0000-6830	0	5,522.36	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
7031 Town Of Turner Treasurer		5,522.36	1 Transactions	
7032 Town Of Verdon Treasurer 03-303-000-0000-6830	0	4,678.64	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
7032 Town Of Verdon Treasurer		4,678.64	1 Transactions	
7033 Town Of Wagner Treasurer 03-303-000-0000-6830	0	9,104.13	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
7033 Town Of Wagner Treasurer		9,104.13	1 Transactions	
7034 Town Of Waukenabo Treasurer 03-303-000-0000-6830	0	8,819.30	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
7034 Town Of Waukenabo Treasurer		8,819.30	1 Transactions	
7035 Town Of Wealthwood Treasurer 03-303-000-0000-6830	0	7,077.64	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
7035 Town Of Wealthwood Treasurer		7,077.64	1 Transactions	
7036 Town Of White Pine Treasurer 03-303-000-0000-6830	0	2,580.95	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax
7036 Town Of White Pine Treasurer		2,580.95	1 Transactions	
7037 Town Of Williams Treasurer 03-303-000-0000-6830	0	6,863.81	Gas Tax Paid in 2015	Twp Road Allotment Gas Tax

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

DKB1
3/3/15 2:10PM
3 Road & Bridge

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
<u>Amount</u>				
7037 Town Of Williams Treasurer			1 Transactions	
6,863.81				
7038 Town Of Workman - Treasurer				
03-303-000-0000-6830	0	Gas Tax Paid in 2015		Twp Road Allotment Gas Tax
7,723.02				
7038 Town Of Workman - Treasurer			1 Transactions	
7,723.02				
303 DEPT Total:		R&B Highway Maintenance	40 Vendors	40 Transactions
363,906.54				
3 Fund Total:		Road & Bridge		40 Transactions
363,906.54				
Final Total:		40 Vendors	40 Transactions	
363,906.54				

DKB1
3/3/15

2:10PM

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
3	363,906.54	Road & Bridge
All Funds	363,906.54	Total

Approved by,
.....
.....

Aitkin County

WARRANT REGISTER



February Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
1110	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431	9,478.01	CLAIMS PAID	01-044-904-0000-6360		
		Warrant # 1110 Total	9,478.01	Date 2/4/15		1/26/15	1/30/15
1111	780	Bremer Bank MORTGAGE- DEED TAX AITKIN, MN 56431	0.05	JAN MORTG REG ADJUST.	01-040-000-0000-5081		
			0.05	JAN DEED TAX ADJUSTMENT	01-042-000-0000-5079		
			19,155.78	JANUARY DEED TAX	09-000-000-0000-2025		
			17,678.94	JAN MORTGAGE REG	09-000-000-0000-2026		
		Warrant # 1111 Total	36,834.82	Date 2/5/15			
1112	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431	92.45	CREDIT CARD FEE	19-522-000-0000-6217		
		Warrant # 1112 Total	92.45	Date 2/10/15			
1113	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431	21.35	MONTHLY CC LEASE FEE	19-522-000-0000-6217		
		Warrant # 1113 Total	21.35	Date 2/10/15			
1114	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431	2,274.41	CLAIMS PAID	01-044-904-0000-6360		
		Warrant # 1114 Total	2,274.41	Date 2/11/15		2/2/15	2/6/15
1115	5462	Bremer Bank (Elan ACH) ELAN ACH AITKIN, MN 56431	100.00	MAAO membership- Dangers	01-043-000-0000-6240		
			100.00	MAAO membership- Sanbeck	01-043-000-0000-6240		
			100.00	MAAO membership- Olson	01-043-000-0000-6240		
			25.00	monthly data plan	01-049-000-0000-6231		

Aitkin County

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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of- Name</u>	<u>From Date</u>	<u>To Date</u>
			79.30	laptop battery for Welle	03-301-000-0000-6400		
			36.36	meals/Cohort Training	05-430-700-4800-6340		
						1/22/15	1/23/15
			36.00	critter food	19-522-000-0000-6416		
			149.95	4 blinds- NSL	19-524-000-0000-6590		
			23.00	Gas/site visit to Bemidji	01-711-000-0000-6511	1/22/15	
			3.00	LPHA Parking	05-400-440-0410-6330	1/22/15	
			23.57	(2)meals/Sawmill Tour	01-052-000-0000-6108	1/23/15	
			11.00	Parking/Cohort Training	05-400-430-0408-6330	1/23/15	
			168.92	Hotel/Cohort Training	05-400-430-0408-6332	1/23/15	
			21.80	Gas/Cohort Training	05-400-430-0408-6335	1/23/15	
			8.90	Meal/Cohort Training	05-400-430-0408-6340	1/23/15	
			90.90	hotel/AMC wetland legislation	01-001-000-0000-6332	1/26/15	
			26.00	Gas/IREA Mtg- Hibbing	01-711-000-0000-6511	1/28/15	
			660.85	Marshall & Swift subscription	01-043-000-0000-6405	33068	
			38.59	education materials	19-522-000-0000-6416	Blick	
			14.50	computer fan	19-521-000-0000-6405	CWC	
			206.78	groceries	01-252-000-0000-6418	Walmart	
			29.70	inmate supplies	01-252-000-0000-6424	Walmart	
			38.61	towels	01-252-000-0000-6424	Walmart	
			64.07	Kaspersky internet security	01-001-000-0000-6405	Westerlund	
	Warrant #	1115	Total	2,056.80	Date 2/12/15		
1116	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			6,923.48	CLAIMS PAID	01-044-904-0000-6360		
						2/9/15	2/13/15
	Warrant #	1116	Total	6,923.48	Date 2/18/15		
1117	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			61.52	refund to commissary customer	19-521-000-0000-5885		
			61.52	Date 2/25/15			
	Warrant #	1117	Total				
1118	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			4,556.46	CLAIMS PAID	01-044-904-0000-6360		
						2/16/15	2/20/15

Aitkin County

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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
		Warrant # 1118	Total	4,556.46	Date 2/25/15		
1119	90465	Bremer Bank, N.A. PO BOX 260 AITKIN, MN 56431					
		Warrant # 1119	Total	476.12	15 MN CARE TAX- TYPE 399		
				476.12	Date 2/26/15		
1120	5462	Bremer Bank (Elan ACH) ELAN ACH AITKIN, MN 56431					
			90.90	Hotel for meeting- Napstad	01- 001- 000- 0000- 6332		
			1,344.49	(2) iPad Air 2 Wi- Fi 16GB	01- 001- 000- 0000- 6625		
			225.00	2015 PACE course- Dangers	01- 043- 000- 0000- 6208		
						9/14/15	9/18/15
			46.65	Marshall/Swift sales tax credi	01- 043- 000- 0000- 6405		
			16.00	gas for motor pool vehicle	01- 052- 000- 0000- 6330		
			251.31	Hotel/MPELRA Conference	01- 052- 000- 0000- 6332		
			86.18	med supplies	01- 252- 000- 0000- 6262		
			7.64	OTC meds	01- 252- 000- 0000- 6262		
			26.12	groceries	01- 252- 000- 0000- 6418		
			21.52	kitchen supplies	01- 252- 000- 0000- 6420		
			32.67	towels for inmates	01- 252- 000- 0000- 6424		
			89.10	towels	01- 252- 000- 0000- 6424		
			44.55	inmate supplies	01- 252- 000- 0000- 6424		
			76.06		01- 252- 252- 0000- 6408		
			23.58	inmate supplies	01- 252- 252- 0000- 6408		
			44.94	Coffee	01- 253- 000- 0000- 6405		
			22.16	Gas/Gov Em Mgt Conference	01- 280- 003- 0000- 6330		
						2/9/15	2/11/15
			201.62	Hotel/Gov Em Mgt Conference	01- 280- 003- 0000- 6332		
						2/9/15	2/11/15
			25.75	Meals/Gov Em Mgt Conference	01- 280- 003- 0000- 6340		
						2/9/15	2/11/15
			192.64	Hotel/FDA Food Conference	01- 390- 000- 0000- 6332		
						2/3/15	2/5/15
			10.00	parking/Cohort Training	05- 400- 430- 0408- 6330		
			15.66	meals/Cohort Training	05- 400- 430- 0408- 6340		
			2.24	Companionlink Qtrly subscripti	05- 400- 440- 0410- 6239		

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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
			37.83	SHIP/SRTS Workshop supplies	05-400-450-0451-6406		
			5.23	Companionlink Qtrly subscrip	05-420-600-4800-6239		
			167.53	4 privacy protective LCD scree	05-420-600-4800-6402		
			7.48	Companionlink Qtrly subscrip	05-430-700-4800-6239		
			12.83	meal/Cohort Training	05-430-700-4800-6340		
						2/19/15	2/20/15
			4.15	- tax credit on lice kit	05-430-710-3640-6020		
			400.00	Mn Deer Classic booth Reg.	19-521-000-0000-6230		
			10.25	Time Cards	19-521-000-0000-6405		
			43.18	office supplies	19-521-000-0000-6405		
			9.19	Luminary Bags	19-522-000-0000-6416		
			36.00	critter food	19-522-000-0000-6416		
			91.84	light fixture covers	19-524-000-0000-6422		
			28.79	Fuel for Van	19-524-000-0000-6511		
			380.00	Basic Income Approach course	01-043-000-0000-6208	Burman	
						8/10/15	8/14/15
			196.68	Hotel/Design Workshop	01-122-000-0000-6332	Gansen	
			262.24	Hotel/Design Workshop	01-122-000-0000-6332	Turnock	
						2/16/15	2/19/15
	Warrant #	1120	Total	4,488.40	Date 2/26/15		
44661	13457	EHLERS 3060 CENTRE POINT DRIVE ROSEVILLE, MN 55113					
			275.00	CONFERENCE- NATE B.	01-052-000-0000-6241		
	Warrant #	44661	Total	275.00	Date 2/3/15	2/5/15	2/6/15
44662	12927	Midwest Machinery Co. 1710 N Franklin Glenwood, MN 56334					
			1,058.23	Glass Windshield BM24614OPS	11-934-000-0000-6620		
			13,400.00	John Deere XUV 825i S4	11-934-000-0000-6620	118117	
	Warrant #	44662	Total	14,458.23	Date 2/11/15		
44663	13458	DHS- MA- EPD CWC Comm.Svcs- EESD 204 Laurel St., Suite 22- PO Box 686 Brainerd, MN 56401					
			260.00	MA- EPD premium- K.Merrell Jr	01-257-022-0000-6406	Due 2/20/15	

Aitkin County

WARRANT REGISTER



Manual Warrants

Warr #	Vendor #	Vendor Name	Total	Description		Account Number	Invoice #	PO #
				Amount	OBO#	On- Behalf- of- Name	From Date	To Date
		Warrant # 44663		260.00	Date 2/12/15			
44664	5109	Westerlund Brothers Gravel 27150 300th Place AITKIN, MN 56431		2,011.35	Bond Refund Rec#1799	10-900-000-0000-2300	13160	
		Warrant # 44664		186.31	Overappraised Refund	10-923-000-0000-6820	13160	
		Total		2,197.66	Date 2/20/15			
44665	9026	MII Life/Select Account P.O. BOX 64193 SAINT PAUL, MN 55164-0193		702.63	PARTICIPANT FEES	01-044-904-0000-6231	1073236	
		Warrant # 44665		702.63	Date 2/25/15			
		Total						
44666	393	Isd 1 Aitkin- Treasurer ATTN: BERNIE NOVAK- SUPT, 306 2ND STREET NW AITKIN, MN 56431		151,136.00	1st 1/2 2014 TAC pd in 2015	12-932-000-0000-2047		
		Warrant # 44666		151,136.00	Date 2/27/15			
		Total						
61889	13170	Burkett/Nathan 30185 395th Pl Aitkin, MN 56431		275.00	- pd to him in error	01-052-000-0000-6241		
		Warrant # 61889		275.00	Date 2/2/15			
		Total						
62178	5109	Westerlund Brothers Gravel 27150 300th Place AITKIN, MN 56431		2,011.35	- vendor name changed Rec1799	10-900-000-0000-2300	13160	
		Warrant # 62178		186.31	- redeposit- vendor name changed	10-923-000-0000-6820	13160	
		Total		2,197.66	Date 2/20/15			

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Aitkin County

WARRANT REGISTER



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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
		Final Total...	233,820.68	86	Transactions		

Aitkin County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	29,298.07	General Fund
3	79.30	Road & Bridge
5	980.75	Health & Human Services
9	36,834.72	State
10	0.00	Trust
11	14,458.23	Forest Development
12	151,136.00	Agency
19	1,033.61	Long Lake Conservation Center
	233,820.68	TOTAL

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

Explode Dist. Formulas N

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

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1	DEPT			Commissioners		
5398	CDW Government, Inc 01-001-000-0000-6625		18.22	15' VGA Video Cable	SP16959	Office Equipment
5398	CDW Government, Inc		18.22		1 Transactions	
3590	Niemi/Donald 01-001-000-0000-6340		11.17	meal/testify state office bldg		Meals (Overnight)
	01-001-000-0000-6330		163.30	mileage-St Paul Best Western	284@.575	Transportation & Travel & Parking
3590	Niemi/Donald		174.47		2 Transactions	
10895	Westerlund/Laurie Ann 01-001-000-0000-6330		207.00	FEBRUARY MILEAGE 02/02/2015 02/23/2015	360@.575	Transportation & Travel & Parking
10895	Westerlund/Laurie Ann		207.00		1 Transactions	
1	DEPT Total:		399.69	Commissioners	3 Vendors	4 Transactions
12	DEPT			Court Administration		
11634	Gammello,Qualley & Pearson PLLC 01-012-000-0000-6232		22.50	Attorney Fees	01JV-09-1134	Attorney Services
11634	Gammello,Qualley & Pearson PLLC		22.50		1 Transactions	
5851	Gustafson Attorney at Law/Jean M. 01-012-000-0000-6232		783.75	Attorney Fees-01P2-06-330	10.45@75	Attorney Services
5851	Gustafson Attorney at Law/Jean M.		783.75		1 Transactions	
2650	Kingsley/Marlene E 01-012-000-0000-6252		50.00	mileage 01/29/2015 01/29/2015		Witnesses
	01-012-000-0000-6252		40.00	Court visitor fees 01/29/2015 01/29/2015	PR 14 949	Witnesses
2650	Kingsley/Marlene E		90.00		2 Transactions	
12781	Kragness Law Office/Conrad 01-012-000-0000-6232		495.00	Fees 01JV1595	53	Attorney Services
	01-012-000-0000-6232		84.00	Costs 01JV1595	53	Attorney Services
	01-012-000-0000-6232		16.80	Costs 01JV141064	58	Attorney Services
	01-012-000-0000-6232		112.50	Fees 01JV141064	58	Attorney Services

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
12781	Kragness Law Office/Conrad		708.30		4 Transactions	
2810	Larson/Shari S 01-012-000-0000-6232		600.00	FEES-January		Attorney Services
	01-012-000-0000-6232		64.40	Costs-January		Attorney Services
2810	Larson/Shari S		664.40		2 Transactions	
3578	Skaj/Karen 01-012-000-0000-6252		162.00	TRANSCRIPT 01PR-14-1026	2015-1	Witnesses
3578	Skaj/Karen		162.00		1 Transactions	
5158	Weitnauer/Paula 01-012-000-0000-6252		200.20	Transcript for appeal 02/25/2015	01PR141026	Witnesses
5158	Weitnauer/Paula		200.20		02/25/2015 1 Transactions	
5176	Wetzel Law Firm 01-012-000-0000-6232		157.50	FEES-01PX-99-99	2014-0537	Attorney Services
	01-012-000-0000-6232		170.00	FEES-01PX-99-99	2015-0489	Attorney Services
5176	Wetzel Law Firm		327.50		2 Transactions	
12	DEPT Total:		2,958.65	Court Administration	8 Vendors	14 Transactions
40	DEPT			Auditor		
88012	Aitkin Co Auditor 01-040-021-0000-6205		200.00	postage for license center		Postage
88012	Aitkin Co Auditor		200.00		1 Transactions	
1457	CPS Technology Solutions, Inc 01-040-000-0000-6231		26.40	March Maintenance	367711	Services, Labor, Contracts
1457	CPS Technology Solutions, Inc		26.40		1 Transactions	
12287	Skattum/Brett 01-040-021-0000-6231		8.00	Wash windows license center 03/02/2015	451395	Services, Labor, Contracts
12287	Skattum/Brett		8.00		03/02/2015 1 Transactions	
86235	The Office Shop Inc 01-040-021-0000-6405		20.73	Staples & Paper	276939-0	Office & Computer Supplies

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
		01-040-000-0000-6231			202.51	Contract Charges		277165-0		Services, Labor, Contracts	
86235	The Office Shop Inc				223.24		2 Transactions				
3518	Voyageur Press Of Mcgregor/The	01-040-000-0000-6230			1,019.85	2012 Fin.Statements-2nd Publ.		31088		Printing, Publishing & Adv	
3518	Voyageur Press Of Mcgregor/The				1,019.85		1 Transactions				
40	DEPT Total:				1,477.49	Auditor		5 Vendors		6 Transactions	
41	DEPT					Internal Audit					
3358	Minnesota State Auditor	01-041-000-0000-6231			552.00	12/31/14 Audit Services		65519		Services, Labor, Etc	
3358	Minnesota State Auditor				552.00		1 Transactions				
41	DEPT Total:				552.00	Internal Audit		1 Vendors		1 Transactions	
43	DEPT					Assessor					
10452	AT&T Mobility	01-043-000-0000-6250			210.34	monthly wireless statement		287250162187		Telephone	
10452	AT&T Mobility				210.34		1 Transactions				
1457	CPS Technology Solutions, Inc	01-043-000-0000-6231			46.20	March Maintenance		367711		Services, Labor, Contracts	
1457	CPS Technology Solutions, Inc				46.20		1 Transactions				
88880	Datacomm Computers & Networks Inc	01-043-000-0000-6625			1,810.00	2 computer systems/keyboards		7886		Office Equipment	
88880	Datacomm Computers & Networks Inc				1,810.00		1 Transactions				
86235	The Office Shop Inc	01-043-000-0000-6405			35.04	Sharpie, wrist rest, pens		977765-0		Office, Film & Computer Supplies	
86235	The Office Shop Inc				35.04		1 Transactions				
6128	Tire Barn	01-043-000-0000-6511			37.99	oil change 2007 Jeep Liberty		30365		Gas And Oil	
6128	Tire Barn				37.99		1 Transactions				

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
43	DEPT Total:		2,139.57	Assessor	5 Vendors	5 Transactions
44	DEPT			Central Services		
5247	MRCC 01-044-000-0000-6240		2,100.00	2015 DUES MRCC	MR2015-1	Central Svcs Dues
5247	MRCC		2,100.00		1 Transactions	
3336	Office Of Enterprise Technology 01-044-000-0000-6231		1,300.00	February Usage	DV15020364	Services, Labor, Contracts
3336	Office Of Enterprise Technology		1,300.00		1 Transactions	
44	DEPT Total:		3,400.00	Central Services	2 Vendors	2 Transactions
49	DEPT			Information Technologies		
88880	Datacomm Computers & Networks Inc 01-049-000-0000-6402		175.00	RBC7 Battery	7904	Computer Supplies & Software
88880	Datacomm Computers & Networks Inc		175.00		1 Transactions	
49	DEPT Total:		175.00	Information Technologies	1 Vendors	1 Transactions
52	DEPT			Administration/Personnel Dept		
10452	AT&T Mobility 01-052-000-0000-6250		146.17	Phone 01/18/2015 02/17/2015	287259994975	Telephone
10452	AT&T Mobility		146.17		1 Transactions	
4641	Holiday Credit Office 01-052-000-0000-6511		31.76	Gas-Administration	1400000135194	Gas And Oil
4641	Holiday Credit Office		31.76		1 Transactions	
13412	Pemberton, Sorlie, Rufer & Kershner PLLF 01-052-000-0000-6232		144.33	MILEAGE		Attorney Services
	01-052-000-0000-6232		684.50	Labor Attorney Services	22.90 hours	Attorney Services
13412	Pemberton, Sorlie, Rufer & Kershner PLLF		828.83		2 Transactions	
52	DEPT Total:		1,006.76	Administration/Personnel Dept	3 Vendors	4 Transactions
60	DEPT			Elections		

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
13129	SeaChange 01-060-000-0000-6406 01-060-000-0000-6406		327.64 228.73	2015 Mar. Twp election ballots City of McGregor special elect	10064 10154	Ballots & Programming Ballots & Programming
13129	SeaChange		556.37	2 Transactions		
60	DEPT Total:		556.37	Elections	1 Vendors	2 Transactions
90	DEPT			Attorney		
117	Aitkin County Sheriff 01-090-000-0000-6250		31.08	Verizon Jim Ratz	15-0047	Telephone
117	Aitkin County Sheriff		31.08	1 Transactions		
340	Anoka Co Sheriff 01-090-000-0000-6234 01-090-000-0000-6234		70.00 70.00	Subpoena-01CR14608 Subpoena-01CR14608	15000831 15000832	Co Sheriff Services Co Sheriff Services
340	Anoka Co Sheriff		140.00	2 Transactions		
11978	City of Minneapolis Receivables 01-090-000-0000-6213		204.00	Annual user fee-Pawn system	400413005649	Drug & Forfeiture Ms387.213
11978	City of Minneapolis Receivables		204.00	1 Transactions		
10855	Culligan 01-090-000-0000-6213 01-090-000-0000-6213		47.25 60.75	monthly water monthly water	150x00098434-7 150x00741405	Drug & Forfeiture Ms387.213 Drug & Forfeiture Ms387.213
10855	Culligan		108.00	2 Transactions		
9489	Redwood Toxicology Laboratory, Inc 01-090-000-0000-6213		84.18	UA Reimbursement	12289120151	Drug & Forfeiture Ms387.213
9489	Redwood Toxicology Laboratory, Inc		84.18	1 Transactions		
9360	Redwood Toxicology Laboratory, Inc. 01-090-000-0000-6213		351.49	testing supplies for pretrial	499420	Drug & Forfeiture Ms387.213
9360	Redwood Toxicology Laboratory, Inc.		351.49	1 Transactions		
131	Stay/Lisa 01-090-000-0000-6234		8.75	Reimb.for certified copy		Co Sheriff Services
131	Stay/Lisa		8.75	1 Transactions		
11949	Swanson/Sondra					

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	01-090-000-0000-6205		6.70	Postage-Mizner transcript	03/3/15	Postage
11949	Swanson/Sondra		6.70	1 Transactions		
86235	The Office Shop Inc 01-090-000-0000-6625		632.60	Copies	277256-0	Office Equipment
86235	The Office Shop Inc		632.60	1 Transactions		
90	DEPT Total:		1,566.80	Attorney	9 Vendors	11 Transactions
100	DEPT			Recorder		
2386	Information Systems Corp 01-100-196-0000-6231		1,945.00	12 month KIP 3002 maint. 05/02/2015 05/01/2016	6987	Services, Labor, Contracts
2386	Information Systems Corp		1,945.00	1 Transactions		
11406	Innovative Office Solutions 01-100-000-0000-6625		22.91	Typewriter ribbon & tape	01QU7646	Office Equipment
11406	Innovative Office Solutions		22.91	1 Transactions		
100	DEPT Total:		1,967.91	Recorder	2 Vendors	2 Transactions
110	DEPT			Courthouse Maintenance		
8239	Ameripride Linen & Apparel Services 01-110-000-0000-6422		45.93	tissue,towels,soap,mop	2200615760	Janitorial Supplies
	01-110-000-0000-6422		45.93	tissue,towels,soap,mop	2200620788	Janitorial Supplies
8239	Ameripride Linen & Apparel Services		91.86	2 Transactions		
246	Brothers Fire Protection 01-110-000-0000-6231		489.00	Svc leak in Dry Sytem Room 115	94995	Services, Labor, Contracts
246	Brothers Fire Protection		489.00	1 Transactions		
964	Chief Supply Corp 01-110-000-0000-6422		162.38	20 boxes of gloves, 2X	196070	Janitorial Supplies
964	Chief Supply Corp		162.38	1 Transactions		
88628	Dalco 01-110-000-0000-6422		138.84	tissue, hard roll towels	2851683	Janitorial Supplies

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
88628 Dalco		138.84	1 Transactions		
89399 DCI Industries Of Gainesville Inc 01-110-000-0000-6422		182.40	Total solutions foaming cleane	40959-9	Janitorial Supplies
89399 DCI Industries Of Gainesville Inc		182.40	1 Transactions		
1491 Dutch's Electric, Inc 01-110-000-0000-6231		302.24	work on security lights W.side	22914	Services, Labor, Contracts
1491 Dutch's Electric, Inc		302.24	1 Transactions		
1880 Gravelle Plumbing & Heating, Inc 01-110-000-0000-6590		23.62	#700 Auto Air Vents	68474	Repair & Maintenance
01-110-000-0000-6590		44.05	vacuum breaker,diaphram	68549	Repair & Maintenance
1880 Gravelle Plumbing & Heating, Inc		67.67	2 Transactions		
2186 Hillyard Inc - Kansas City 01-110-000-0000-6422		323.01	Aerosol dispenser,Enzyme	601489828	Janitorial Supplies
01-110-000-0000-6422		412.87	Top clean,soap,liners,ice melt	601507166	Janitorial Supplies
2186 Hillyard Inc - Kansas City		735.88	2 Transactions		
11889 Honeywell International Inc. 01-110-000-0000-6231		715.96	hot water valve replacement	5231852092	Services, Labor, Contracts
11889 Honeywell International Inc.		715.96	1 Transactions		
13073 Lakes Area Lock & Door Hardware Inc. 01-110-000-0000-6231		863.00	Von Duprin Electric Strike	83719	Services, Labor, Contracts
01-110-000-0000-6231		100.00	cylinder rekeyed, 4 keys	83836	Services, Labor, Contracts
13073 Lakes Area Lock & Door Hardware Inc.		963.00	2 Transactions		
3950 Public Utilities 01-110-000-0000-6254		1,691.53	COURTHOUSE		Utilities & Heating
01-110-000-0000-6254		23.58	OLD COUNTY GARAGE		Utilities & Heating
01-110-000-0000-6254		518.79	JAIL WEST ANNEX		Utilities & Heating
01-110-000-0000-6254		291.00	CH BLDG COORD		Utilities & Heating
01-110-000-0000-6254		104.30	GLARCO		Utilities & Heating
01-110-000-0000-6254		266.21	LA TOOL BUILDING		Utilities & Heating
3950 Public Utilities		2,895.41	6 Transactions		
4010 Rasley Oil Company					

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
01-110-000-0000-6511		23.43	FUEL-UNIT 416	37529 Gas And Oil
4010 Rasley Oil Company		23.43	1 Transactions	
13467 SkyPanels				
01-110-000-0000-6231		254.77	pink tree light diffusers	8461 Services, Labor, Contracts
13467 SkyPanels		254.77	1 Transactions	
110 DEPT Total:		7,022.84	Courthouse Maintenance	13 Vendors 22 Transactions
120 DEPT			Service Officer	
12445 BrandI Chevrolet, Buick GMC				
01-120-000-0000-6302		317.63	shifter brake light switch	213022 Car Maintenance
12445 BrandI Chevrolet, Buick GMC		317.63	1 Transactions	
4641 Holiday Credit Office				
01-120-000-0000-6511		408.12	February Gas	1400000136034 Gas And Oil
4641 Holiday Credit Office		408.12	1 Transactions	
2448 Janzen/Carroll Mark				
01-120-000-0000-6350		50.00	DRIVE VET VAN	MPLS Per Diem
			02/04/2015 02/04/2015	
01-120-000-0000-6350		50.00	DRIVE VET VAN	MPLS Per Diem
			02/05/2015 02/05/2015	
01-120-000-0000-6350		50.00	DRIVE VET VAN	ST CLOUD Per Diem
			02/20/2015 02/20/2015	
2448 Janzen/Carroll Mark		150.00	3 Transactions	
10567 Lake Country Auto Center Of Aitkin				
01-120-000-0000-6302		35.32	oil change & tire rotation	19704 Car Maintenance
10567 Lake Country Auto Center Of Aitkin		35.32	1 Transactions	
5767 Lamke/Dennis				
01-120-000-0000-6350		50.00	DRIVE VET VAN	ST CLOUD Per Diem
			02/23/2015 02/23/2015	
5767 Lamke/Dennis		50.00	1 Transactions	
10677 Olsen/Gerald D				
01-120-000-0000-6350		50.00	DRIVE VET VAN	ST CLOUD Per Diem
			02/09/2015 02/09/2015	

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	01-120-000-0000-6350		50.00	DRIVE VET VAN 02/25/2015 02/25/2015	ST CLOUD	Per Diem
10677	Olsen/Gerald D		100.00	2 Transactions		
11362	Roscoe/Bernie 01-120-000-0000-6350		50.00	DRIVE VET VAN 02/18/2015 02/18/2015	MPLS	Per Diem
	01-120-000-0000-6350		50.00	DRIVE VET VAN 02/11/2015 02/11/2015	ST CLOUD	Per Diem
	01-120-000-0000-6350		50.00	DRIVE VET VAN 02/17/2015 02/17/2015	ST CLOUD	Per Diem
11362	Roscoe/Bernie		150.00	3 Transactions		
86235	The Office Shop Inc 01-120-000-0000-6405		111.99	HEW HP 312X Color Laser	978178-0	Office & Computer Supplies
86235	The Office Shop Inc		111.99	1 Transactions		
6097	Verizon Wireless 01-120-000-0000-6250		15.08	VET VAN CELL PHONE	880690364	Telephone
6097	Verizon Wireless		15.08	1 Transactions		
3518	Voyageur Press Of Mcgregor/The 01-120-000-0000-6405		34.00	Yearly Subscription	31195	Office & Computer Supplies
3518	Voyageur Press Of Mcgregor/The		34.00	1 Transactions		
10882	Wark/Charles F. 01-120-000-0000-6350		50.00	DRIVE VET VAN 02/02/2015 02/02/2015	MPLS	Per Diem
	01-120-000-0000-6350		50.00	DRIVE VET VAN 02/24/2015 02/24/2015	MPLS	Per Diem
10882	Wark/Charles F.		100.00	2 Transactions		
11970	Wikelius/Charles 01-120-000-0000-6350		50.00	DRIVE VET VAN 02/03/2015 02/03/2015	ST CLOUD	Per Diem
	01-120-000-0000-6350		50.00	DRIVE VET VAN 02/05/2015 02/05/2015	STAPLES	Per Diem
11970	Wikelius/Charles		100.00	2 Transactions		

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
5960	Wilmo/Wesley S. 01-120-000-0000-6350		50.00	DRIVE VET VAN 02/02/2015	02/02/2015 ST CLOUD	Per Diem
	01-120-000-0000-6350		50.00	DRIVE VET VAN 02/06/2015	02/06/2015 ST CLOUD	Per Diem
	01-120-000-0000-6350		50.00	DRIVE VET VAN 02/17/2015	02/17/2015 STAPLES	Per Diem
5960	Wilmo/Wesley S.		150.00		3 Transactions	
9255	Witt/Warren 01-120-000-0000-6350		50.00	DRIVE VET VAN 02/10/2015	02/10/2015 MPLS	Per Diem
9255	Witt/Warren		50.00		1 Transactions	
9063	Workman/Jeff 01-120-000-0000-6350		50.00	DRIVE VET VAN 02/25/2015	02/25/2015 MPLS	Per Diem
9063	Workman/Jeff		50.00		1 Transactions	
120	DEPT Total:		1,822.14	Service Officer	15 Vendors	24 Transactions
122	DEPT			Planning & Zoning		
9992	Gansen/Peter 01-122-000-0000-6340		94.97	Meals/Design Inspection Worksh 02/17/2015	02/20/2015	Meals
9992	Gansen/Peter		94.97		1 Transactions	
11990	Lange/David 01-122-000-0000-6350		50.00	PC MEETING 02/23/2015	02/23/2015	Per Diem
	01-122-038-0000-6330		61.53	PC ONSITE MILEAGE	107@.575	Boa/Pc Mileage
	01-122-000-0000-6350		10.00	ONSITE	409211	Per Diem
11990	Lange/David		121.53		3 Transactions	
5516	Paquette/Jeremy M 01-122-000-0000-6350		50.00	PC MEETING 02/23/2015	02/23/2015	Per Diem
	01-122-000-0000-6330		83.95	PC ONSITE MILEAGE	146@.575	Transportation & Travel
	01-122-000-0000-6350		10.00	ONSITE	LEE	Per Diem

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
5516 Paquette/Jeremy M		143.95	3 Transactions	
4010 Rasley Oil Company				
01-122-000-0000-6511		24.43	Feb Fuel	AITCOZOS Gas And Oil
4010 Rasley Oil Company		24.43	1 Transactions	
13424 Sonnee/Dennise J				
01-122-000-0000-6350		50.00	PC MEETING	2/23/15 Per Diem
01-122-038-0000-6330		47.15	MILEAGE	82@.575 Boa/Pc Mileage
01-122-000-0000-6350		10.00	ONSITE	LEE Per Diem
13424 Sonnee/Dennise J		107.15	3 Transactions	
86235 The Office Shop Inc				
01-122-000-0000-6305		11.78	markers,badges/MACPZA	978013-0 Legal Workshop Costs
86235 The Office Shop Inc		11.78	1 Transactions	
3443 Turnock/Kevin				
01-122-000-0000-6340		77.62	Meals-Design workshop	Meals
			02/17/2015 02/20/2015	
01-122-000-0000-6330		157.17	Mileage-Design workshop	338@.575 Transportation & Travel
			02/17/2015 02/20/2015	
3443 Turnock/Kevin		234.79	2 Transactions	
6097 Verizon Wireless				
01-122-000-0000-6250		38.00	cellular charges	380690138 Telephone
			01/14/2015 02/13/2015	
6097 Verizon Wireless		38.00	1 Transactions	
10895 Westerlund/Laurie Ann				
01-122-038-0000-6330		54.05	MILEAGE	94@.575 Boa/Pc Mileage
01-122-000-0000-6350		10.00	ONSITE	LEE Per Diem
10895 Westerlund/Laurie Ann		64.05	2 Transactions	
122 DEPT Total:		840.65	Planning & Zoning	9 Vendors 17 Transactions
200 DEPT			Enforcement	
5322 A & M AUTO OF MCGREGOR				
01-200-000-0000-6302		51.10	Oil change #216	043875 Car Maintenance
01-200-000-0000-6302		49.62	oil change #209	043898 Car Maintenance

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
5322	A & M AUTO OF MCGREGOR		100.72		2 Transactions	
50	Aitkin Body Shop, Inc 01-200-000-0000-6302		296.56	minor repairs #225	340	Car Maintenance
50	Aitkin Body Shop, Inc		296.56		1 Transactions	
170	Aitkin Motor Company 01-200-000-0000-6302		46.35	oil change-#223 Explorer	04282	Car Maintenance
170	Aitkin Motor Company		46.35		1 Transactions	
12106	Antoine Electric 01-200-000-0000-6231		526.11	install power rack in basement	13777	Services & Labor (Incl Contracts)
12106	Antoine Electric		526.11		1 Transactions	
10452	AT&T Mobility 01-200-000-0000-6250		34.99	#222 squad computer	287258495419	Telephone
10452	AT&T Mobility		34.99		1 Transactions	
12445	Brandl Chevrolet, Buick GMC 01-200-000-0000-6302		830.13	#222 tranny solenoids,gasket	213019	Car Maintenance
12445	Brandl Chevrolet, Buick GMC		830.13		1 Transactions	
1570	Freedom Valu Centers, Inc 01-200-000-0000-6330		11.41	Gasoline	9334	Transportation & Travel & Parking
1570	Freedom Valu Centers, Inc		11.41		1 Transactions	
11715	Granite Electronics 01-200-000-0000-6231		400.00	#208 repair portable	252288	Services & Labor (Incl Contracts)
11715	Granite Electronics		400.00		1 Transactions	
2340	Hyytinen Hardware Hank 01-200-000-0000-6409		6.93	keys #208	1233346	Deputy Supplies
	01-200-000-0000-6409		2.49	#219 rearview mirror adhesive	1234110	Deputy Supplies
	01-200-019-0000-6405		68.76	K9 obstacle course supplies	1235430	Office & Computer Supplies
2340	Hyytinen Hardware Hank		78.18		3 Transactions	
10567	Lake Country Auto Center Of Aitkin 01-200-000-0000-6302		69.29	#209 oil change, rotate tires	19346	Car Maintenance
	01-200-000-0000-6302		49.29	#218 oil change	19623	Car Maintenance

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
		01-200-000-0000-6302			174.99	battery #209		19700		Car Maintenance	
		01-200-000-0000-6302			69.29	oil change #207		19701		Car Maintenance	
10567	Lake Country Auto Center Of Aitkin				362.86		4 Transactions				
252	Lynn Peavey Company										
		01-200-000-0000-6405			127.20	evidence gathering supplies		299656		Office Supplies	
252	Lynn Peavey Company				127.20		1 Transactions				
3371	Minnesota Sheriffs' Association										
		01-200-039-0000-6425			60.00	Permits to Acquire		075130		Gun Permit Expenses	
3371	Minnesota Sheriffs' Association				60.00		1 Transactions				
10412	O'Reilly Auto Parts										
		01-200-000-0000-6302			13.29	fog lamp for #219		1878-292498		Car Maintenance	
10412	O'Reilly Auto Parts				13.29		1 Transactions				
6128	Tire Barn										
		01-200-000-0000-6302			79.18	oil change, rotate tires #204		30388		Car Maintenance	
6128	Tire Barn				79.18		1 Transactions				
3518	Voyageur Press Of Mcgregor/The										
		01-200-000-0000-6405			34.00	ANNUAL SUBSCRIPTION		31191		Office Supplies	
3518	Voyageur Press Of Mcgregor/The				34.00		1 Transactions				
200	DEPT Total:				3,000.98	Enforcement		15 Vendors		21 Transactions	
202	DEPT					Boat & Water					
	3950 Public Utilities										
		01-202-000-0000-6254			17.86	BOAT & WATER				Utilities	
	3950 Public Utilities				17.86		1 Transactions				
202	DEPT Total:				17.86	Boat & Water		1 Vendors		1 Transactions	
203	DEPT					Snowmobile					
	2340 Hyytinen Hardware Hank										
		01-203-000-0000-6610			36.99	Tongue jacks		1234590		Equipment	
	2340 Hyytinen Hardware Hank				36.99		1 Transactions				

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
203	DEPT Total:		36.99	Snowmobile	1 Vendors	1 Transactions
204	DEPT			ATV		
	2340 Hyytinen Hardware Hank 01-204-000-0000-6610		36.99	Tongue jacks	1234590	Equipment
	2340 Hyytinen Hardware Hank		36.99		1 Transactions	
	5171 Willey's Marine Inc 01-204-000-0000-6610		241.95	ATV RAMP	36791	Equipment
	5171 Willey's Marine Inc		241.95		1 Transactions	
204	DEPT Total:		278.94	ATV	2 Vendors	2 Transactions
206	DEPT			Forfeitures		
	117 Aitkin County Sheriff 01-206-000-0000-6409		74.75	title forfeited vehicles	3/3/15	Forfeiture Supplies
	117 Aitkin County Sheriff		74.75		1 Transactions	
	5892 McGregor Printing & Graphics, Inc 01-206-000-0000-6409		470.00	DARE graduation shirts	17228	Forfeiture Supplies
	5892 McGregor Printing & Graphics, Inc		470.00		1 Transactions	
206	DEPT Total:		544.75	Forfeitures	2 Vendors	2 Transactions
252	DEPT			Corrections		
	12106 Antoine Electric 01-252-000-0000-6590		59.00	repair wire in dispatch ceilin	13773	Repair & Maintenance Supplies
	12106 Antoine Electric		59.00		1 Transactions	
	456 Bob Barker Company, Inc. 01-252-000-0000-6424		164.06	inmate supplies	000356548	Inmate Supplies
	456 Bob Barker Company, Inc.		164.06		1 Transactions	
	3393 Bruss/Cheryl 01-252-000-0000-6231		266.00	Hem pants Mate', jail mending	509765	Services & Labor (Incl Contracts)
	3393 Bruss/Cheryl		266.00		1 Transactions	
	5398 CDW Government, Inc					

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
	Amount			
5398 CDW Government, Inc		monitor for dispatch	SD62472	Office Equipment
	232.79			
163 Charter Communications				
01-252-252-0000-6405	178.34	cable TV for inmates		Prisoner Welfare
163 Charter Communications	178.34			
5583 Crawford Supply Company				
01-252-252-0000-6408	234.84	commissary supplies	516397	Commissary Supplies
5583 Crawford Supply Company	234.84			
88628 Dalco				
01-252-000-0000-6422	394.91	jail paper products	2851682	Janitorial Supplies
88628 Dalco	394.91			
1598 Ferrara's Htg Air Cond & Refrig Inc				
01-252-000-0000-6590	283.00	pilot-dual wind oven,	7509	Repair & Maintenance Supplies
01-252-000-0000-6590	122.60	capacitor on CPU unit	7518	Repair & Maintenance Supplies
1598 Ferrara's Htg Air Cond & Refrig Inc	405.60			
1880 Gravelle Plumbing & Heating, Inc				
01-252-000-0000-6590	97.97	pre-rinse hose	68550	Repair & Maintenance Supplies
1880 Gravelle Plumbing & Heating, Inc	97.97			
2186 Hillyard Inc - Kansas City				
01-252-000-0000-6405	159.75	gloves, soap & dispenser	601498832	Office & Computer Supplies
01-252-000-0000-6422	930.77	janitorial	601507207	Janitorial Supplies
01-252-000-0000-6405	41.56	PC board 115V 3 wire	700172949	Office & Computer Supplies
2186 Hillyard Inc - Kansas City	1,132.08			
11889 Honeywell International Inc.				
01-252-000-0000-6590	1,261.99	pneumatic valve basement furna	5232079226	Repair & Maintenance Supplies
11889 Honeywell International Inc.	1,261.99			
2340 Hyytinen Hardware Hank				
01-252-000-0000-6420	11.58	battery, wall hook for kitchen	1234177	Kitchen Supplies
01-252-000-0000-6590	21.14	epoxy for bunk repair	1234216	Repair & Maintenance Supplies
01-252-000-0000-6590	22.47	washers, primer	1234348	Repair & Maintenance Supplies
01-252-000-0000-6590	13.47	spray paint, jail repairs	1234364	Repair & Maintenance Supplies

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
01-252-000-0000-6590		epoxy for jail bunk repair	1234471	Repair & Maintenance Supplies
01-252-000-0000-6590		solder, washers	1234589	Repair & Maintenance Supplies
01-252-000-0000-6590		jail shelving	1234775	Repair & Maintenance Supplies
01-252-000-0000-6590		return coupling	1236202	Repair & Maintenance Supplies
01-252-000-0000-6590		epoxy	1237069	Repair & Maintenance Supplies
01-252-000-0000-6405		battery for xport key fob	1237279	Office & Computer Supplies
01-252-000-0000-6590		broom	1237298	Repair & Maintenance Supplies
01-252-000-0000-6590		batteries, hooks for jail	1237600	Repair & Maintenance Supplies
01-252-000-0000-6590		drop cloths	1238728	Repair & Maintenance Supplies
01-252-000-0000-6590		hose adapter	1240097	Repair & Maintenance Supplies
01-252-000-0000-6590		11" matches	1240359	Repair & Maintenance Supplies
2340 Hyytinen Hardware Hank		252.84	15 Transactions	
5503 Keefe Supply Company				
01-252-252-0000-6405		508.50	COMMISSARY SUPPLIES	516400 Prisoner Welfare
01-252-252-0000-6405		631.59	COMMISSARY SUPPLIES	517879 Prisoner Welfare
5503 Keefe Supply Company		1,140.09	2 Transactions	
3638 Northern Air Plumbing & Heating, Inc				
01-252-000-0000-6590		80.75	repair leak in recirc system	21576 Repair & Maintenance Supplies
			02/08/2015 02/08/2015	
3638 Northern Air Plumbing & Heating, Inc		80.75	1 Transactions	
3712 Office Depot				
01-252-000-0000-6405		209.98	toner/printer cartridges	757284810001 Office & Computer Supplies
01-252-000-0000-6405		298.64	toner/printer cartridges	757285057001 Office & Computer Supplies
3712 Office Depot		508.62	2 Transactions	
3789 Pan-O-Gold Baking Company				
01-252-000-0000-6418		264.11	Groceries	010024435817 Groceries
01-252-000-0000-6418		217.63	Groceries	010024505021 Groceries
01-252-000-0000-6418		182.62	Groceries	010024505718 Groceries
3789 Pan-O-Gold Baking Company		664.36	3 Transactions	
11947 Phoenix Supply				
01-252-000-0000-6424		151.53	deoderant, shampoo	6250 Inmate Supplies
11947 Phoenix Supply		151.53	1 Transactions	
3950 Public Utilities				

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
01-252-000-0000-6254	63.85	SHERIFF'S GARAGE		Utilities & Heating
01-252-000-0000-6254	164.64	NEW JAIL		Utilities & Heating
01-252-000-0000-6254	4,731.68	NEW JAIL 2		Utilities & Heating
3950 Public Utilities	4,960.17		3 Transactions	
9499 Reliance Telephone Systems, Inc				
01-252-252-0000-6406	800.00	Phone cards	D-14585	Phone Card Prisoner Welfare
9499 Reliance Telephone Systems, Inc	800.00		1 Transactions	
84172 Riverwood Healthcare Center				
01-252-000-0000-6262	231.20	Kleinschmidt, M.	V7384795	Medical Expenses & Supplies - Inmates
84172 Riverwood Healthcare Center	231.20		1 Transactions	
4761 Sysco Minnesota Inc				
01-252-000-0000-6420	26.50	supplies	502121477	Kitchen Supplies
01-252-000-0000-6420	41.93	supplies	502130492	Kitchen Supplies
01-252-000-0000-6418	4,490.36	Groceries	502190172	Groceries
01-252-000-0000-6418	4,545.92	Groceries	502260253	Groceries
4761 Sysco Minnesota Inc	9,104.71		4 Transactions	
13119 TalkPoint Technologies, Inc				
01-252-000-0000-6610	253.00	Plantronics 6 wire PPT	6110	Equipment
13119 TalkPoint Technologies, Inc	253.00		1 Transactions	
11608 Thrifty White Pharmacy-Mcgregor				
01-252-000-0000-6262	893.32	prescriptions	Sheriff	Medical Expenses & Supplies - Inmates
01-252-000-0000-6262	869.67	February prescriptions	Sheriff	Medical Expenses & Supplies - Inmates
11608 Thrifty White Pharmacy-Mcgregor	1,762.99		2 Transactions	
12696 Twin City Acoustics, Inc.				
01-252-000-0000-6590	374.00	jail ceiling tile	111992	Repair & Maintenance Supplies
12696 Twin City Acoustics, Inc.	374.00		1 Transactions	
11351 ULINE				
01-252-000-0000-6424	264.13	jail property bags	65413009	Inmate Supplies
11351 ULINE	264.13		1 Transactions	
10005 Watson/Linda				
01-252-000-0000-6231	20.00	indigent inmate haircuts		Services & Labor (Incl Contracts)

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
10005	Watson/Linda		20.00		1 Transactions	
252	DEPT Total:		24,995.97	Corrections	26 Vendors	53 Transactions
253	DEPT			Aitkin Co Community Corrections		
2340	Hyytinen Hardware Hank					
	01-253-000-0000-6405		9.16	drill bits	1183804	Operating Supplies
	01-253-000-0000-6405		9.78	wire brushes	1184514	Operating Supplies
	01-253-000-0000-6405		4.50	bleach	1184666	Operating Supplies
	01-253-000-0000-6405		10.98	Deep Wood Off	1186132	Operating Supplies
	01-253-000-0000-6405		47.99	pressure washer hose	1186249	Operating Supplies
	01-253-000-0000-6405		7.12	nuts, bolts	1190334	Operating Supplies
	01-253-000-0000-6405		2.09	vacuum belts	1195795	Operating Supplies
	01-253-000-0000-6405		3.49	lint trap	1203024	Operating Supplies
	01-253-000-0000-6405		9.16	screwdriver bits	1211228	Operating Supplies
	01-253-000-0000-6405		9.16	screwdriver bits	1211501	Operating Supplies
	01-253-000-0000-6405		13.78	waterproof gloves	1222125	Operating Supplies
	01-253-000-0000-6405		6.18	scrub sponge, electr.tape	1225649	Operating Supplies
	01-253-000-0000-6405		26.98	paint, poly	1229250	Operating Supplies
	01-253-000-0000-6405		29.04	drill bits	1234640	Operating Supplies
	01-253-000-0000-6405		12.96	chalk line refills,sander belt	1236227	Operating Supplies
	01-253-000-0000-6405		13.26	drill bit, sandpaper	1236535	Operating Supplies
2340	Hyytinen Hardware Hank		215.63		16 Transactions	
12927	Midwest Machinery Co.					
	01-253-000-0000-6405		55.34	winter bar oil	1004684	Operating Supplies
12927	Midwest Machinery Co.		55.34		1 Transactions	
6072	North Homes - Treatment Foster Care					
	01-253-000-0000-6204		221.19	Secure 1/7-1/8	25189	Juvenile Detention
6072	North Homes - Treatment Foster Care		221.19		1 Transactions	
253	DEPT Total:		492.16	Aitkin Co Community Corrections	3 Vendors	18 Transactions
254	DEPT			Enhanced 911 System		
13119	TalkPoint Technologies, Inc					
	01-254-000-0000-6405		417.00	Plantronics headset adapter	6058	Office & Computer Supplies

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
13119	TalkPoint Technologies, Inc		417.00		1 Transactions	
254	DEPT Total:		417.00	Enhanced 911 System	1 Vendors	1 Transactions
255	DEPT			General Crime Victim Grant		
86235	The Office Shop Inc 01-255-000-0000-6405		175.00	SVC performance grant-Jess	277269-0	Office & Computer Supplies
86235	The Office Shop Inc		175.00		1 Transactions	
255	DEPT Total:		175.00	General Crime Victim Grant	1 Vendors	1 Transactions
257	DEPT			Sobriety Court		
121	Aitkin Lanes 01-257-022-0000-6406		262.81	Grad & Team member meals 02/20/2015 02/20/2015	72206	Sobriety Crt Expenses
121	Aitkin Lanes		262.81		1 Transactions	
11997	Minnesota Monitoring 01-257-022-0000-6406		178.50	Monitoring	824	Sobriety Crt Expenses
11997	Minnesota Monitoring		178.50		1 Transactions	
257	DEPT Total:		441.31	Sobriety Court	2 Vendors	2 Transactions
391	DEPT			Solid Waste		
1754	Garrison Disposal Company, Inc 01-391-060-0000-6360		5,442.37	January Recycling Fee		Recycling Contract
1754	Garrison Disposal Company, Inc		5,442.37		1 Transactions	
4010	Rasley Oil Company 01-391-000-0000-6511		10.09	Feb Fuel	AITCOZOS	Gas And Oil
4010	Rasley Oil Company		10.09		1 Transactions	
391	DEPT Total:		5,452.46	Solid Waste	2 Vendors	2 Transactions
392	DEPT			Water Wells		
405	A.W. Research Laboratories, Inc. 01-392-000-0000-6231		21.00	Water test/Coliform	11961	Services, Labor, Contracts

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
405	A.W. Research Laboratories, Inc.		21.00	1 Transactions		
392	DEPT Total:		21.00	Water Wells	1 Vendors	1 Transactions
600	DEPT			Ag Society, Soil & Water, Ag Inspect		
2557	Kanabec County Auditor 01-600-552-0000-6836		10,079.00	2015 Appropriation		Soil & Water Snake River Watershed
2557	Kanabec County Auditor		10,079.00	1 Transactions		
600	DEPT Total:		10,079.00	Ag Society, Soil & Water, Ag Inspect	1 Vendors	1 Transactions
601	DEPT			Extension		
89471	Aitkin Co 4-H Council 01-601-551-0000-5840		40.00	Plat bk sales Lic.ctr-R#416	4585	4-H Plat Book Sales
	01-601-551-0000-5840		80.00	Plat bk sales Lic.ctr-R#418	4586-4587	4-H Plat Book Sales
	01-601-551-0000-5840		400.00	Plat bk sales Recorders-R#417	4753-4762	4-H Plat Book Sales
89471	Aitkin Co 4-H Council		520.00	3 Transactions		
601	DEPT Total:		520.00	Extension	1 Vendors	3 Transactions
700	DEPT			Promotion,AEOA Tran,Airport,RC&D,Tot		
4425	Shirts Plus 01-700-909-0000-6801		429.94	banners for display booth	61606	Appropriations-Grant
4425	Shirts Plus		429.94	1 Transactions		
13473	The Home Magazine 01-700-909-0000-6801		167.00	Advertisement for sport show		Appropriations-Grant
13473	The Home Magazine		167.00	1 Transactions		
13052	TRMG LLP 01-700-909-0000-6801		100.00	Advertisement for NW Sportshow	NW416	Appropriations-Grant
13052	TRMG LLP		100.00	1 Transactions		
5688	Wagner/Ross 01-700-909-0000-6800		47.84	overnight meals/sportshow	2/27-3/1/15	Tourism Miscellaneous
5688	Wagner/Ross		47.84	1 Transactions		

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
700	DEPT Total:		Promotion,AEOA Tran,Airport,RC&D,T	4 Vendors	4 Transactions
711	DEPT		Economic Development		
	4641 Holiday Credit Office				
	01-711-000-0000-6511	13.38	February Gas	1400000135895	Gas And Oil
	4641 Holiday Credit Office	13.38		1 Transactions	
711	DEPT Total:	13.38	Economic Development	1 Vendors	1 Transactions
1	Fund Total:	73,117.45	General Fund		229 Transactions

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3 Road & Bridge

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
301	DEPT			R&B Administration		
	8175 Centurylink					
	03-301-000-0000-6250		30.66	FAX: HWY OFFICE 021115		Telephone
	8175 Centurylink		30.66	1 Transactions		
301	DEPT Total:		30.66	R&B Administration	1 Vendors	1 Transactions
302	DEPT			R&B Engineering/Construction		
	11221 Mn/Dot Comm Of Transportation					
	03-302-000-0000-6296		50.00	BIT PLANT MON 030515	B SWENSON	Meeting Expense/Physicals
	03-302-000-0000-6296		50.00	BIT PLANT MON 030215	C KRAGNESS	Meeting Expense/Physicals
	03-302-000-0000-6296		50.00	BIT PLANT MON 030215	MIKE QUALE	Meeting Expense/Physicals
	03-302-000-0000-6296		50.00	BIT PLANT MON 030415	R THOMPSON	Meeting Expense/Physicals
	11221 Mn/Dot Comm Of Transportation		200.00	4 Transactions		
302	DEPT Total:		200.00	R&B Engineering/Construction	1 Vendors	4 Transactions
303	DEPT			R&B Highway Maintenance		
	50 Aitkin Body Shop, Inc					
	03-303-000-0000-6523		49.14	SHOP SUPPLIES 030415	357	Misc Bldg & Shop Supplies
	50 Aitkin Body Shop, Inc		49.14	1 Transactions		
	195 Aitkin Tire Shop					
	03-303-000-0000-6590		730.00	TIRES 022715	54319	Repair & Maintenance Supplies
	03-303-000-0000-6590		226.00	TUBE REPAIR LABOR 022515	54338	Repair & Maintenance Supplies
	03-303-000-0000-6590		1,426.00	TIRES/TUBES 022615	54341	Repair & Maintenance Supplies
	03-303-000-0000-6590		45.00	TIRE LABOR 022615	54341	Repair & Maintenance Supplies
	195 Aitkin Tire Shop		2,427.00	4 Transactions		
	8693 ASV, LLC					
	03-303-000-0000-6590		127.63	FUEL FILTERS 022515	411214	Repair & Maintenance Supplies
	8693 ASV, LLC		127.63	1 Transactions		
	7920 Dixon Mechanical Electric, LLP					
	03-303-000-0000-6590		83.14	REPAIR PARTS 021915	16564	Repair & Maintenance Supplies
	03-303-000-0000-6590		55.00	REBUILD LABOR 021915	16564	Repair & Maintenance Supplies
	7920 Dixon Mechanical Electric, LLP		138.14	2 Transactions		

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
	Amount			
7935 East Central Energy		JAN-FEB POWER-MCGRATH 021415	70415419	Utilities
03-303-000-0000-6254	169.18			
7935 East Central Energy	169.18	1 Transactions		
7060 Federated Co-Ops Inc.		MCGRATH PROPANE 021915	22487	Shop Fuel
03-303-000-0000-6297	934.45			
03-303-000-0000-6297	1,052.77	MCGREGOR PROPANE 021015	59-44132	Shop Fuel
7060 Federated Co-Ops Inc.	1,987.22	2 Transactions		
11527 Felling Trailers, Inc		REPAIR PARTS 021715	150791	Repair & Maintenance Supplies
03-303-000-0000-6590	120.42			
11527 Felling Trailers, Inc	120.42	1 Transactions		
8622 Frontier		JACOBSON 022215	218-752-6591	Telephone
03-303-000-0000-6250	47.03			
03-303-000-0000-6250	55.70	MCGREGOR 022215	218-768-4481	Telephone
03-303-000-0000-6250	44.21	PALISADE 022215	218-845-2607	Telephone
03-303-000-0000-6250	52.56	MCGRATH 022215	320-592-3580	Telephone
8622 Frontier	199.50	4 Transactions		
13468 G & K Services		SHOP LAUNDRY 021615	1043121342	Misc Bldg & Shop Supplies
03-303-000-0000-6523	18.39			
03-303-000-0000-6523	17.40	SHOP LAUNDRY 022315	1043126755	Misc Bldg & Shop Supplies
03-303-000-0000-6523	17.40	SHOP LAUNDRY 030215	1043132205	Misc Bldg & Shop Supplies
13468 G & K Services	53.19	3 Transactions		
1754 Garrison Disposal Company, Inc		MCGREGOR SHOP 022815	8196745	Utilities
03-303-000-0000-6254	78.69			
1754 Garrison Disposal Company, Inc	78.69	1 Transactions		
1880 Gravelle Plumbing & Heating, Inc		SEWAGE PUMP/SUPPLIES 012315	68478	Shop Maintenance
03-303-000-0000-6298	675.37			
03-303-000-0000-6521	28.77	MAILBOX REPAIR SUPPLIES 021215	68627	Maintenance Supplies
1880 Gravelle Plumbing & Heating, Inc	704.14	2 Transactions		
7525 Hometown Bldg Supply		MAILBOX REPAIR 030215	62347	Maintenance Supplies
03-303-000-0000-6521	9.47			
7525 Hometown Bldg Supply	9.47	1 Transactions		

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
2340	Hyytinen Hardware Hank					
	03-303-000-0000-6523		1.99	SHOP SUPPLIES 020215	1237114	Misc Bldg & Shop Supplies
	03-303-000-0000-6516		9.38	SIGN SUPPLIES 020315	1237210	Signs & Posts
	03-303-000-0000-6590		34.99	TORCH KIT 020315	1237259	Repair & Maintenance Supplies
	03-303-000-0000-6523		6.98	SHOP SUPPLIES 020615	1237694	Misc Bldg & Shop Supplies
	03-303-000-0000-6523		3.49	SHOP SUPPLIES 020615	1237698	Misc Bldg & Shop Supplies
	03-303-000-0000-6523		11.98	SHOP SUPPLIES 021515	1238496	Misc Bldg & Shop Supplies
	03-303-000-0000-6516		8.97	SIGN SUPPLIES 021215	1238509	Signs & Posts
	03-303-000-0000-6516		1.66	SIGN SUPPLIES 021215	1238573	Signs & Posts
	03-303-000-0000-6516		35.88	SIGN SUPPLIES 021715	1239133	Signs & Posts
	03-303-000-0000-6523		22.97	SHOP SUPPLIES 021915	1239511	Misc Bldg & Shop Supplies
	03-303-000-0000-6516		15.92	SIGN SUPPLIES 022015	1239575	Signs & Posts
	03-303-000-0000-6523		12.99	SHOP SUPPLIES 022315	1239911	Misc Bldg & Shop Supplies
	03-303-000-0000-6523		16.99	SHOP SUPPLIES 022415	1240069	Misc Bldg & Shop Supplies
	03-303-000-0000-6590		17.94	ANTI-FRZ 022515	1240297	Repair & Maintenance Supplies
	03-303-000-0000-6516		159.38	SIGN SUPPLIES 022715	1240499	Signs & Posts
2340	Hyytinen Hardware Hank		361.51	15 Transactions		
2763	J & H Transfer Station-Lakes Sanitary					
	03-303-000-0000-6254		93.89	AITKIN 030115	88694	Utilities
	03-303-000-0000-6254		57.65	PALISADE 030115	88695	Utilities
2763	J & H Transfer Station-Lakes Sanitary		151.54	2 Transactions		
91187	Lake Country Power					
	03-303-000-0000-6254		61.32	JAN-FEB CSAH 14 022615	141979801	Utilities
	03-303-000-0000-6254		58.91	JAN-FEB CSAH 6 022615	141979901	Utilities
91187	Lake Country Power		120.23	2 Transactions		
2831	Little Falls Machine Inc					
	03-303-000-0000-6590		198.87	TIRE 021815	0-0055941	Repair & Maintenance Supplies
2831	Little Falls Machine Inc		198.87	1 Transactions		
10824	Maney International Inc					
	03-303-000-0000-6590		99.08	REPAIR PARTS 022815	687790	Repair & Maintenance Supplies
	03-303-000-0000-6523		53.30	SHOP SUPPLIES 030415	691190	Misc Bldg & Shop Supplies
	03-303-000-0000-6590		211.14	FILTERS 030415	691190	Repair & Maintenance Supplies
10824	Maney International Inc		363.52	3 Transactions		
12927	Midwest Machinery Co.					

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
	03-303-000-0000-6590		23.71	FILTERS 012915	1000539	Repair & Maintenance Supplies
	03-303-000-0000-6590		49.11	FILTERS 021115	1004035	Repair & Maintenance Supplies
12927	Midwest Machinery Co.		72.82			2 Transactions
5917	Mike's Bobcat Service					
	03-303-000-0000-6825		200.00	PLOWING 030115		Maintenance Agreements
5917	Mike's Bobcat Service		200.00			1 Transactions
10864	Nistler Conctruction Landscapes/Tim					
	03-303-000-0000-6825		170.00	PLOWING-TOWNSHIP 010815	1042	Maintenance Agreements
	03-303-000-0000-6825		170.00	SANDING-TOWNSHIP 010815	1042	Maintenance Agreements
10864	Nistler Conctruction Landscapes/Tim		340.00			2 Transactions
13469	North Country Equipment and Repair, Inc					
	03-303-000-0000-6590		8,795.51	MOLDBOARD ASSEMBLY 021015	327	Repair & Maintenance Supplies
13469	North Country Equipment and Repair, Inc		8,795.51			1 Transactions
10701	Northern Safety Technology Inc					
	03-303-000-0000-6590		342.20	STROBE 011215	37823	Repair & Maintenance Supplies
10701	Northern Safety Technology Inc		342.20			1 Transactions
8436	Northland Parts					
	03-303-000-0000-6523		31.36	SHOP SUPPLIES 022315	296272	Misc Bldg & Shop Supplies
8436	Northland Parts		31.36			1 Transactions
3760	Palisade Cooperative Oil Assoc					
	03-303-000-0000-6513		27.24	GASOLINE 020315	303797	Motor Fuel & Lubricants
	03-303-000-0000-6513		25.66	GASOLINE 020615	304016	Motor Fuel & Lubricants
	03-303-000-0000-6523		36.65	GASOLINE 020615	304028	Misc Bldg & Shop Supplies
	03-303-000-0000-6513		59.56	GASOLINE 020915	304215	Motor Fuel & Lubricants
	03-303-000-0000-6513		32.07	GASOLINE 021715	304687	Motor Fuel & Lubricants
	03-303-000-0000-6513		30.68	GASOLINE 022415	305112	Motor Fuel & Lubricants
3760	Palisade Cooperative Oil Assoc		211.86			6 Transactions
3950	Public Utilities					
	03-303-000-0000-6254		41.80	HWY 210 W & CR 28 022415	0200059455006	Utilities
	03-303-000-0000-6254		68.58	AITKIN SHOP: WATER 022415	0200063335002	Utilities
	03-303-000-0000-6254		45.84	HWY 210/169 E & CR 12 022415	0200063388000	Utilities
	03-303-000-0000-6254		73.11	HWY 47 & CR 12 022415	0200064092005	Utilities

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Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
3950 Public Utilities		229.33	4 Transactions	
4010 Rasley Oil Company				
03-303-000-0000-6513		46.55	GASOLINE 020215	33668 Motor Fuel & Lubricants
03-303-000-0000-6513		63.68	GASOLINE 020315	33683 Motor Fuel & Lubricants
03-303-000-0000-6513		11.01	GASOLINE 020315	33687 Motor Fuel & Lubricants
03-303-000-0000-6513		46.95	GASOLINE 020215	33748 Motor Fuel & Lubricants
03-303-000-0000-6513		50.26	GASOLINE 020415	33794 Motor Fuel & Lubricants
03-303-000-0000-6513		54.12	GASOLINE 020415	33800 Motor Fuel & Lubricants
03-303-000-0000-6513		62.56	GASOLINE 021915	35215 Motor Fuel & Lubricants
03-303-000-0000-6513		24.71	GASOLINE 022015	35238 Motor Fuel & Lubricants
03-303-000-0000-6513		55.10	GASOLINE 022015	35249 Motor Fuel & Lubricants
03-303-000-0000-6513		26.42	GASOLINE 022415	35278 Motor Fuel & Lubricants
03-303-000-0000-6513		26.50	GASOLINE 022415	35291 Motor Fuel & Lubricants
03-303-000-0000-6513		51.84	GASOLINE 022515	35332 Motor Fuel & Lubricants
03-303-000-0000-6513		39.17	GASOLINE 022615	35347 Motor Fuel & Lubricants
03-303-000-0000-6513		56.31	GASOLINE 022615	35348 Motor Fuel & Lubricants
03-303-000-0000-6513		32.08	GASOLINE 022715	36538 Motor Fuel & Lubricants
03-303-000-0000-6513		23.65	GASOLINE 021615	36725 Motor Fuel & Lubricants
03-303-000-0000-6513		46.76	GASOLINE 021315	36764 Motor Fuel & Lubricants
03-303-000-0000-6513		61.14	GASOLINE 021715	36813 Motor Fuel & Lubricants
03-303-000-0000-6513		40.72	GASOLINE 021915	36896 Motor Fuel & Lubricants
03-303-000-0000-6513		44.74	GASOLINE 021915	36898 Motor Fuel & Lubricants
03-303-000-0000-6513		69.55	GASOLINE 020515	36907 Motor Fuel & Lubricants
03-303-000-0000-6513		34.79	GASOLINE 020615	36962 Motor Fuel & Lubricants
03-303-000-0000-6513		33.00	GASOLINE 020615	36978 Motor Fuel & Lubricants
03-303-000-0000-6513		55.60	GASOLINE 020615	36995 Motor Fuel & Lubricants
03-303-000-0000-6513		45.15	GASOLINE 021015	37054 Motor Fuel & Lubricants
03-303-000-0000-6513		50.83	GASOLINE 021115	37097 Motor Fuel & Lubricants
03-303-000-0000-6513		51.41	GASOLINE 021115	37115 Motor Fuel & Lubricants
03-303-000-0000-6513		46.20	GASOLINE 021115	37130 Motor Fuel & Lubricants
03-303-000-0000-6513		36.88	GASOLINE 021315	37186 Motor Fuel & Lubricants
03-303-000-0000-6513		19.25	GASOLINE 021315	37197 Motor Fuel & Lubricants
03-303-000-0000-6513		27.96	GASOLINE 020915	37904 Motor Fuel & Lubricants
03-303-000-0000-6513		32.64	GASOLINE 020915	37907 Motor Fuel & Lubricants
03-303-000-0000-6513		69.75	GASOLINE 022315	39284 Motor Fuel & Lubricants
03-303-000-0000-6513		25.26	GASOLINE 022315	39294 Motor Fuel & Lubricants
4010 Rasley Oil Company		1,462.54	34 Transactions	

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
		Amount			
4070	Riley Auto Supply				
	03-303-000-0000-6523	3.69	AITKIN SHOP SUPPLIES 020515	558074	Misc Bldg & Shop Supplies
	03-303-000-0000-6523	219.00	AITKIN SHOP SUPPLIES 020615	558103	Misc Bldg & Shop Supplies
	03-303-000-0000-6590	128.00	REPAIR PARTS 020615	558107	Repair & Maintenance Supplies
	03-303-000-0000-6590	120.00-	REPAIR PARTS 020615	558112	Repair & Maintenance Supplies
	03-303-000-0000-6523	3.89	AITKIN SHOP SUPPLIES 020615	558168	Misc Bldg & Shop Supplies
	03-303-000-0000-6522	549.00	3/4 IMPACT DRILL 021215	558294	Small Tools
	03-303-000-0000-6523	16.27	AITKIN SHOP SUPPLIES 021315	558315	Misc Bldg & Shop Supplies
	03-303-000-0000-6590	11.98	REPAIR PARTS 021915	558466	Repair & Maintenance Supplies
	03-303-000-0000-6523	75.44	AITKIN SHOP SUPPLIES 021315	558610	Misc Bldg & Shop Supplies
	03-303-000-0000-6590	174.05	REPAIR PARTS 022615	558682	Repair & Maintenance Supplies
	03-303-000-0000-6523	240.56	AITKIN SHOP SUPPLIES 022615	558689	Misc Bldg & Shop Supplies
4070	Riley Auto Supply	1,301.88			
			11 Transactions		
10257	Sadie Llama Designs				
	03-303-000-0000-6516	297.00	SIGN WORKS 020415	84078.6658	Signs & Posts
10257	Sadie Llama Designs	297.00			
			1 Transactions		
12788	Timmer Implement of Aitkin				
	03-303-000-0000-6590	74.92	REPAIR PARTS 022015	IA03156	Repair & Maintenance Supplies
	03-303-000-0000-6590	112.30	SWITCH/BATTERY 022015	IA03320	Repair & Maintenance Supplies
12788	Timmer Implement of Aitkin	187.22			
			2 Transactions		
8671	Village Laundromat & Car Wash, Inc				
	03-303-000-0000-6523	14.00	RAGS 022515	841477	Misc Bldg & Shop Supplies
8671	Village Laundromat & Car Wash, Inc	14.00			
			1 Transactions		
8605	Wayne's Sanitation Llc				
	03-303-000-0000-6254	26.25	GARBAGE: MCGRATH 021215	248288	Utilities
8605	Wayne's Sanitation Llc	26.25			
			1 Transactions		
5295	Ziegler Inc				
	03-303-000-0000-6590	418.62	REPAIR PARTS 021915	PC190043345	Repair & Maintenance Supplies
	03-303-000-0000-6590	223.97	REPAIR PARTS 021915	PC190043346	Repair & Maintenance Supplies
	03-303-000-0000-6590	190.80	REPAIR PARTS 022715	PC190043474	Repair & Maintenance Supplies
	03-303-000-0000-6590	238.50	REPAIR PARTS 022715	PC190043474	Repair & Maintenance Supplies
	03-303-000-0000-6590	524.70	REPAIR PARTS 022715	PC190043474	Repair & Maintenance Supplies
	03-303-000-0000-6590	117.02	REPAIR PARTS 022715	PC190043542	Repair & Maintenance Supplies
	03-303-000-0000-6590	351.06	REPAIR PARTS 022715	PC190043543	Repair & Maintenance Supplies

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 3 Road & Bridge

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
		03-303-000-0000-6590			153.72	REPAIR PARTS 022715		PC190043544		Repair & Maintenance Supplies	
5295	Ziegler Inc				2,218.39		8 Transactions				
303	DEPT Total:				22,989.75	R&B Highway Maintenance		32 Vendors			122 Transactions
307	DEPT					R&B Capital Infrastructure					
971	Commissioner of Transportation	03-307-000-0000-6260			128.54	JOB COST TRANSFERS 022515		P00004176		Professional Services	
971	Commissioner of Transportation				128.54		1 Transactions				
5128	Widseth Smith & Nolting Inc	03-307-000-0000-6230			2,271.25	SERVICES 021315		101714		Printing & Publishing	
5128	Widseth Smith & Nolting Inc				2,271.25		1 Transactions				
307	DEPT Total:				2,399.79	R&B Capital Infrastructure		2 Vendors			2 Transactions
308	DEPT					R&B Equipment & Facilities					
5128	Widseth Smith & Nolting Inc	03-308-000-0000-6600			1,725.00	JACOBSONADDITION 021315		101615		Capital Outlay-Facilities	
5128	Widseth Smith & Nolting Inc				1,725.00		1 Transactions				
308	DEPT Total:				1,725.00	R&B Equipment & Facilities		1 Vendors			1 Transactions
3	Fund Total:				27,345.20	Road & Bridge					130 Transactions

Aitkin County



Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
422	DEPT		Unorganized Fire		
173	City Of Hill City				
	04-422-000-0000-6801		965.45	Fire Protection 51-27	LeMay Appropriations
	04-422-000-0000-6801		1,858.03	Fire Protection 52-25	Quadna Appropriations
	04-422-000-0000-6801		2,440.94	Fire Protection 52-27	Shovel Lake Appropriations
173	City Of Hill City		5,264.42	3 Transactions	
6062	City Of McGrath Fire Department				
	04-422-000-0000-6801		455.90	2015 Fire Protection-45-24	Appropriations
6062	City Of McGrath Fire Department		455.90	1 Transactions	
176	City Of Palisade				
	04-422-000-0000-6801		1,277.00	2015 Fire Protection-50-26	Appropriations
	04-422-000-0000-6801		1,350.00	2015 Fire Protection-50-25	Appropriations
	04-422-000-0000-6801		205.00	2015 Fire Protection-51-25	Appropriations
	04-422-000-0000-6801		4,596.00	2015 Fire Protection-49-27	Appropriations
	04-422-000-0000-6801		251.00	2015 Fire Protection-50-27	Appropriations
176	City Of Palisade		7,679.00	5 Transactions	
3109	McGregor Fire Department				
	04-422-000-0000-6801		1,483.16	2015 Fire Protection 47-27	Davidson Appropriations
3109	McGregor Fire Department		1,483.16	1 Transactions	
7001	Town Of Ball Bluff Treasurer				
	04-422-000-0000-6801		131.70	2015 Fire Protection 51-22	Appropriations
	04-422-000-0000-6801		8,707.66	2015 Fire Protection 52-22	Appropriations
	04-422-000-0000-6801		1,252.10	2015 Fire Protection 52-24	Appropriations
7001	Town Of Ball Bluff Treasurer		10,091.46	3 Transactions	
422	DEPT Total:		24,973.94	Unorganized Fire	5 Vendors 13 Transactions
4	Fund Total:		24,973.94	Special Revenue(Unorg R&B,Fire	13 Transactions

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 5 Health & Human Services

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
400	DEPT			Public Health Department		
964	Chief Supply Corp 05-400-440-0410-6422		24.35	20 boxes of gloves	196070	Janitorial Services/Supplies
964	Chief Supply Corp		24.35	1 Transactions		
1457	CPS Technology Solutions, Inc 05-400-440-0410-6231		10.56	March Maintenance	367711	Services/Labor/Contracts
1457	CPS Technology Solutions, Inc		10.56	1 Transactions		
400	DEPT Total:		34.91	Public Health Department	2 Vendors	2 Transactions
420	DEPT			Income Maintenance		
964	Chief Supply Corp 05-420-600-4800-6422		56.83	20 boxes of gloves	196070	Janitorial Services/Supplies
964	Chief Supply Corp		56.83	1 Transactions		
1457	CPS Technology Solutions, Inc 05-420-600-4800-6231		24.64	March Maintenance	367711	Services/Labor/Contracts
	05-420-640-4800-6231		35.20	March Maintenance	367711	Services/Labor/Contracts
1457	CPS Technology Solutions, Inc		59.84	2 Transactions		
420	DEPT Total:		116.67	Income Maintenance	2 Vendors	3 Transactions
430	DEPT			Social Services		
964	Chief Supply Corp 05-430-700-4800-6422		81.19	20 boxes of gloves	196070	Janitorial Services/Supplies
964	Chief Supply Corp		81.19	1 Transactions		
1457	CPS Technology Solutions, Inc 05-430-700-4800-6231		35.20	March Maintenance	367711	Services/Labor/Contracts
1457	CPS Technology Solutions, Inc		35.20	1 Transactions		
430	DEPT Total:		116.39	Social Services	2 Vendors	2 Transactions
5	Fund Total:		267.97	Health & Human Services		7 Transactions

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10 Trust

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
900	DEPT			Timber Permit Bonds		
9286	Stangler Logging 10-900-000-0000-2300		1,652.05	bond refund Rec#1998	13302	Timber Permit Bonds
9286	Stangler Logging		1,652.05	1 Transactions		
900	DEPT Total:		1,652.05	Timber Permit Bonds	1 Vendors	1 Transactions
921	DEPT			Co. Development		
8612	Veenker/Thomas H 10-921-000-0000-6208		100.00	reimb. for MN/DOT workshop	ck#2300	Training/Education
8612	Veenker/Thomas H		100.00	1 Transactions		
921	DEPT Total:		100.00	Co. Development	1 Vendors	1 Transactions
923	DEPT			Forfeited Tax Sales		
11960	ASAP Towing 10-923-000-0000-6590		119.00	tow on truck #452 in ditch	3200	Repair & Maintenance Supplies
11960	ASAP Towing		119.00	1 Transactions		
10452	AT&T Mobility 10-923-000-0000-6254		61.12	cell phone charges 01/18/2015 02/17/2015	287257204209	Utilities
10452	AT&T Mobility		61.12	1 Transactions		
9286	Stangler Logging 10-923-000-0000-6820		1,156.28	overappraised refund	13302	Refunds & Reimbursements
9286	Stangler Logging		1,156.28	1 Transactions		
3518	Voyageur Press Of Mcgregor/The 10-923-000-0000-6230		34.00	yearly subscription	31193	Printing, Publishing & Adv
3518	Voyageur Press Of Mcgregor/The		34.00	1 Transactions		
923	DEPT Total:		1,370.40	Forfeited Tax Sales	4 Vendors	4 Transactions
10	Fund Total:		3,122.45	Trust		6 Transactions

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 11 Forest Development

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
			<u>Amount</u>		
924	DEPT				
	10452 AT&T Mobility				
	11-924-000-0000-6250		114.60	287257204209	Telephone
				01/18/2015 02/17/2015	
	10452 AT&T Mobility		114.60	1 Transactions	
	4010 Rasley Oil Company				
	11-924-000-0000-6511		192.66	AITCOL&PS	Gas And Oil
	4010 Rasley Oil Company		192.66	1 Transactions	
924	DEPT Total:		307.26	2 Vendors	2 Transactions
925	DEPT				
	195 Aitkin Tire Shop				
	11-925-000-0000-6590		28.00	54290	Repair & Maintenance Supplies
	195 Aitkin Tire Shop		28.00	1 Transactions	
	12788 Timmer Implement of Aitkin				
	11-925-000-0000-6590		1.40	IA03227	Repair & Maintenance Supplies
	11-925-000-0000-6590		202.02	WA00702	Repair & Maintenance Supplies
	12788 Timmer Implement of Aitkin		203.42	2 Transactions	
925	DEPT Total:		231.42	2 Vendors	3 Transactions
934	DEPT				
	3255 Mn Counties Intergovernmental Trust				
	11-934-000-0000-6352		258.00	1359105	Insurance-Vehicles/Equipment/Liability
	3255 Mn Counties Intergovernmental Trust		258.00	1 Transactions	
934	DEPT Total:		258.00	1 Vendors	1 Transactions
11	Fund Total:		796.68		6 Transactions

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
521 DEPT		LLCC Administration		
85003 Aitkin County DAC		cleaning service	1/16/15	Services, Labor, Contracts
19-521-000-0000-6231				
85003 Aitkin County DAC		125.00	1 Transactions	
19-521-000-0000-6231		125.00		
3160 Mille Lacs Energy Coop-Albert Lea		Director's Residence	271300401	Utilities
19-521-000-0000-6254		81.44		
19-521-000-0000-6254		1,791.53	271300502	Utilities
19-521-000-0000-6254		567.05	271300601	Utilities
19-521-000-0000-6254		518.11	271300703	Utilities
19-521-000-0000-6254		54.95	271300801	Utilities
3160 Mille Lacs Energy Coop-Albert Lea		3,013.08	5 Transactions	
13465 Sandstrom's		Commissary Candy	943434	Commissary Items
19-521-000-0000-6400		296.74		
13465 Sandstrom's		296.74	1 Transactions	
19-521-000-0000-6400				
521 DEPT Total:		3,434.82	3 Vendors	7 Transactions
522 DEPT		LLCC Education		
13045 Dowell/Courtney		reimburse for mice purchase		Education Supplies
19-522-000-0000-6416		70.71		
13045 Dowell/Courtney		70.71	1 Transactions	
19-522-000-0000-6416				
522 DEPT Total:		70.71	1 Vendors	1 Transactions
523 DEPT		LLCC Food		
5998 Appert's Foodservice		Groceries	502260509	Groceries-Students
19-523-000-0000-6418		1,158.80		
19-523-000-0000-6420		104.49	502260509	Food Service Supplies
5998 Appert's Foodservice		1,263.29	2 Transactions	
19-523-000-0000-6420				
5814 Hagen/Christine		groceries for weekend group	Walmart	Groceries-Students
19-523-000-0000-6418		15.62		
5814 Hagen/Christine		15.62	1 Transactions	
19-523-000-0000-6418				
4968 Upper Lakes Foods, Inc		GROCERIES	468115-00	Groceries-Students
19-523-000-0000-6418		582.49		

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
	19-523-000-0000-6418		708.02	GROCERIES	469642-00	Groceries-Students
4968	Upper Lakes Foods, Inc		1,290.51	2 Transactions		
523	DEPT Total:		2,569.42	LLCC Food	3 Vendors	5 Transactions
524	DEPT			LLCC Maintenance		
8809	Biscoe/Scott A					
	19-524-000-0000-6422		72.77	supplies reimbursement		Janitorial Services/Supplies
8809	Biscoe/Scott A		72.77	1 Transactions		
1880	Gravelle Plumbing & Heating, Inc					
	19-524-000-0000-6590		640.00	rewire Wirsbo zone to relays	68573	Repair & Maintenance Supplies
1880	Gravelle Plumbing & Heating, Inc		640.00	1 Transactions		
11407	Lightning Motor Sports					
	19-524-000-0000-6302		480.10	Yamaha Grizzly 660 Repairs	12506	Vehicle Maintenance
11407	Lightning Motor Sports		480.10	1 Transactions		
3760	Palisade Cooperative Oil Assoc					
	19-524-000-0000-6511		80.76	fuel to pick up griddle	304775	Gas And Oil
3760	Palisade Cooperative Oil Assoc		80.76	1 Transactions		
524	DEPT Total:		1,273.63	LLCC Maintenance	4 Vendors	4 Transactions
19	Fund Total:		7,348.58	Long Lake Conservation Center		17 Transactions

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
520	DEPT			Parks		
90628	Aitkin Co Environmental Services					
	21-520-000-0000-6243		263.75	Campground License-Jacobson		License Fee
	21-520-000-0000-6243		267.75	Campground License-Snake River		License Fee
	21-520-000-0000-6243		240.75	Campground License-Berglund		License Fee
	21-520-000-0000-6243		227.25	Campground License-Aitkin		License Fee
90628	Aitkin Co Environmental Services		999.50	4 Transactions		
10452	AT&T Mobility					
	21-520-000-0000-6250		38.20	cell phone charges 01/18/2015 02/17/2015	287257204209	Telephone
10452	AT&T Mobility		38.20	1 Transactions		
86467	Auto Value Aitkin					
	21-520-000-0000-6590		2.49	battery terminal cleaner	40059666	Repair & Maintenance Supplies
	21-520-000-0000-6590		14.00	3/8 x 3/4 cylinder	40059792	Repair & Maintenance Supplies
	21-520-000-0000-6590		14.77	degreaser, cleaner	40060054	Repair & Maintenance Supplies
	21-520-000-0000-6590		3.49	5W20	40060532	Repair & Maintenance Supplies
	21-520-000-0000-6590		43.99	caster creeper	40060536	Repair & Maintenance Supplies
86467	Auto Value Aitkin		78.74	5 Transactions		
10083	Cedarbrook Lumber Comp					
	21-520-000-0000-6590		18.92	1x6x8 treated	67776	Repair & Maintenance Supplies
10083	Cedarbrook Lumber Comp		18.92	1 Transactions		
2340	Hyytinen Hardware Hank					
	21-520-000-0000-6406		7.87	plastic welders, washers	1237421	Field Supplies
	21-520-000-0000-6406		9.48	clevis, link	1238490	Field Supplies
	21-520-000-0000-6406		11.93	hitch pins, clevis pin	1238498	Field Supplies
	21-520-000-0000-6406		5.79	screws	1240033	Field Supplies
	21-520-000-0000-6406		8.89	screwdriver set	1240224	Field Supplies
2340	Hyytinen Hardware Hank		43.96	5 Transactions		
12927	Midwest Machinery Co.					
	21-520-000-0000-6590		0.62	gasket	1004547	Repair & Maintenance Supplies
12927	Midwest Machinery Co.		0.62	1 Transactions		
3950	Public Utilities					
	21-520-000-0000-6254		165.17	LAND DEPARTMENT		Utilities

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 21 Parks

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
Amount					
	21-520-000-0000-6254		MISSISSIPPI LANDING		Utilities
3950	Public Utilities				
		18.96			
		184.13		2 Transactions	
9261	RTVision, Inc.				
	21-520-000-0000-6231		parks reservation software	11923	Services, Labor, Contracts
		1,637.50	04/01/2015 04/01/2016		
9261	RTVision, Inc.			1 Transactions	
		1,637.50			
520	DEPT Total:	3,001.57	Parks	8 Vendors	20 Transactions
21	Fund Total:	3,001.57	Parks		20 Transactions
	Final Total:	139,973.84	219 Vendors	428 Transactions	

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	73,117.45	General Fund	
	3	27,345.20	Road & Bridge	
	4	24,973.94	Special Revenue(Unorg R&B,Fire	
	5	267.97	Health & Human Services	
	10	3,122.45	Trust	
	11	796.68	Forest Development	
	19	7,348.58	Long Lake Conservation Center	
	21	3,001.57	Parks	
	All Funds	139,973.84	Total	Approved by,
			
			



Board of County Commissioners Agenda Request



Requested Meeting Date: March 10, 2015

Title of Item: Window film

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <small>*provide copy of hearing notice that was published</small>
Submitted by: Eileen Foss		Department: Health & Human Services
Presenter (Name and Title):		Estimated Time Needed:
Summary of Issue: Tom Burke spoke with Sheriff Turner & he supports the window film vs having the blinds shut. Eileen Foss spoke with supplier who has worked with this film for 27 years. He stated there is a 12 year mfg warranty but feels it lasts 20 plus years. From Bulletin #13-69-09: Each officer or employee of any person to whom returns or return information is or may be disclosed shall be notified in writing by such person that returns or return information disclosed to such officer or employee can be used only for a purpose and to the extent authorized herein, and that further disclosure of any such returns or return information for a purpose or to an extent unauthorized herein constitutes a felony punishable upon conviction by a fine of as much as \$5,000 or imprisonment for as long as five years, or both, together with the costs of prosecution. Such person shall also notify each such officer and employee that any such unauthorized future disclosure of returns or return information may also result in an award of civil damages against the officer or employee in an amount not less than \$1,000 with respect to each instance of unauthorized disclosure. These penalties are prescribed by IRC Sections 7213 and 7431 and set forth at 26 CFR 301.6103(n)-1.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Approve purchase of window film for safeguarding requirements		
Financial Impact: Is there a cost associated with this request? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ \$2,693.00 Is this budgeted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>Please Explain:</i> Covered out of fund balance as this requirement just came to our attention.		

V. - C.

AITKIN GLASS SERVICE, INC.
COMMERCIAL-AUTO-RESIDENTIAL
36350 US HWY 169
Aitkin, Mn 56431
Phone: 218-927-4624
Fax: 218-927-4623
Toll Free: 1-800-958-6442
www.aitkinglass.com
email: aitkinglass@centurylink.net

February 12, 2015

Aitkin County
Health & Human Services Building
204 1st St NW

RE: Window tinting in offices
Attn: Julie

Quote is for installation of 3M window film to office windows. Film will create an obstructed view of computer monitors in offices as seen by passers-by.

Note: Example of such film is available for your review at Bremer Bank and Joe Ganz office.

9 – windows (40x70)
4 – windows (72x72)

Total installed (work by professional 3M authorized film installer): \$2,693.00

Approx lead time for film is 2-3 weeks.

Thank you for the opportunity to bid this project.

Tim Westerlund
Aitkin Glass Service



Board of County Commissioners Agenda Request

2N
Agenda Item #

Requested Meeting Date: 3-10-15

Title of Item: NACE Annual Conference Attendance

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <i>*provide copy of hearing notice that was published</i>
Submitted by: John Welle		Department: Highway Department
Presenter (Name and Title): John Welle		Estimated Time Needed: NA- Consent Agenda
Summary of Issue: This year, the NACE conference is being held in Daytona Beach, Florida from April 19th through April 23rd. As President of the Minnesota County Engineers Association, I am involved in a number of events at this conference and therefore request authorization to attend this out-of-state event at a cost of \$625 for conference registration, \$725 plus taxes and fees for lodging, and approximately \$500 for transportation.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Approve request for out of state travel as outlined.		
Financial Impact: Is there a cost associated with this request? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ 1,850 plus tax and fees for lodging Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Please Explain:		



Board of County Commissioners Agenda Request

20
Agenda Item #

Requested Meeting Date: *March 10, 2015*

Title of Item: *Request for 2nd Extension - Timber Permit*

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <small>*provide copy of hearing notice that was published</small>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Land Commissioner		Department: Land
Presenter (Name and Title): Mark Jacobs		Estimated Time Needed: n/a
Summary of Issue: Futurewood Corp. of Hayward, WI has requested a second one-year extension on permit #13193 in 1/12-43-23 (Williams Township) - see attached letter and memo. Typically 2nd extensions are not allowed since timber permits are 3-years in duration with a 1-year extension possible. Second extension requests must be approved by the County Board and must be for extenuating circumstances. As I see it, the difference in this situation is that they purchased an expiring timber permit from a local logger who was about to lose it (a lowland black spruce/tamarack permit, which has inconsistent markets, in Haugen Township). They were able to harvest the expiring permit... but that put them in a bind for harvesting #13193.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Because of them helping a logger from losing a permit and getting it harvested on time, which helped us, I recommend approval of a 2nd extension of permit # 13193 with conditions...		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No Please Explain:		

Legally binding agreements must have County Attorney approval prior to submission.



Aitkin County Land Department
209 2nd Street NW Room # 206
Aitkin, MN 56431

To: County Board
CC: County Administrator

Re: Request for 2nd extension - timber permit #13193

Futurewood Corp. of Hayward, WI has requested a second one-year extension on permit #13193 in 1/12-43-23 (Williams Township) - see attached letter. Typically 2nd extensions are not allowed since timber permits are 3-years in duration with a 1-year extension possible. Second extension requests must be approved by the County Board and must be for extenuating circumstances.

Permit #13193 has been extended once already and most of the rationale in the letter (bad weather, logger shortages, etc.) was experienced by all other logging operations during the past few years.

As I see it, the difference in this situation is that they purchased an expiring timber permit from a local logger who was about to lose it (a lowland black spruce/tamarack permit, which has inconsistent markets, in Haugen Township). At the time of their acquisition of the expiring tamarack permit they asked what would happen if we had a bad winter and they were unable to harvest the permit prior to prior to 3/15/15 - and I told them that I'd work with them since they helped out with this dilemma.

They were able to harvest the expiring permit... but that put them in a bind for harvesting #13193; which has winter access through a private landowners hay field. If we force them to get it harvested before the March 15th expiration date they could damage the private hay field, with warmer weather approaching.

Because of them helping a logger from losing a permit and getting it harvested, which helped us, I recommend approval of a 2nd extension of permit # 13193 with the following conditions...

- Futurewood pays for the permit in-full prior to the expiration date of 3/15/15
- Futurewood pays the extension fee of 10% of the permit balance, as of 3/15/15

Thanks.

A handwritten signature in black ink, followed by the date "3/5/15" written in the same ink.

Mark Jacobs
Aitkin County Land Commissioner
218-927-7367
mjacobs@co.aitkin.mn.us

Futurewood Corp.

9676 N Kruger Road

Hayward, WI 54843

715-634-4843 office

715-634-5755 fax

February 25th, 2015

Aitkin County Land Department

209 2nd Street NW, Room 206

Aitkin, MN 56431

Dear Mark Jacobs,

As per our conversation today I am following up with a letter requesting an extension on Aitkin County #13193.

We are unable to get this timber sale harvested due to many reasons. The access is across private property and we are concerned about tearing up the landowner's field this late in the season with warm weather approaching. Last winter was very challenging with prolonged subzero weather that reduced our ability to produce wood at 100% leaving us with some additional sales to roll into this years plan and then to follow up with another winter where we had above average temperatures for a good part of December and a warm stretch in January that wasn't ideal for freezing down swamps for access into this timber sale, among other sales. Along with that there is a shortage of available loggers for additional capacity due to the fact that most mills are in short supply of wood to run there mills so competition for loggers and truckers is in high demand. Another factor in the equation is that timber sale overruns have cost us some additional time as well, which is hard to plan for.

Also you are aware that we took over an expiring spruce/tamarack sale from Brian Vierkandt this summer that needed to be harvested this winter on short notice for us but was discussed with you about a possible extension on that sale before we even agreed to take it over. We have been doing everything possible to harvest the expiring timber sales that we have with Aitkin County. We are committed to harvesting the timber sales that we have under contract with you and are simply looking for a little flexibility on an extension for this sale. In our efforts to help out another contractor with an expiring timber permit it would be a shame if we in fact became penalized by losing our down payment and being charged 25% for down payments at timber auction versus the standard 15%. We would be willing to pay for the sale in full for an additional one year extension. This puts the pressure on us to get the sale harvested and provides no risk for Aitkin County as the sale will be paid in full, if we don't harvest the sale the county is out nothing.

I feel that this is a plausible solution for our problem. We look forward to our continued relationship with Aitkin County and your cooperation with this issue. If you have any questions please feel free to give me a call at 218-821-7843.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian Gulseth". The signature is fluid and cursive, with a long horizontal stroke at the end.

Brian Gulseth

Minnesota Procurement Manager

218-821-7843

bgulseth@futurewoodcorp.com



Board of County Commissioners Agenda Request

2P
Agenda Item #

Requested Meeting Date: March 10, 2015

Title of Item: HR Director Salary

<input type="checkbox"/> REGULAR AGENDA	Action Requested:	<input type="checkbox"/> Direction Requested
<input checked="" type="checkbox"/> CONSENT AGENDA	<input checked="" type="checkbox"/> Approve/Deny Motion	<input type="checkbox"/> Discussion Item
<input type="checkbox"/> INFORMATION ONLY	<input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Hold Public Hearing* <i>*provide copy of hearing notice that was published</i>

Submitted by: Nathan Burkett	Department: Administration
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Presenter (Name and Title): n/a	Estimated Time Needed: n/a
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Summary of Issue:

On February 10, 2015 the board approved grade and salary appeals. There was one error that needs to be corrected. Approve HR Director salary at 65,000, should have stated 67,000.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Approve 2015 HR Director salary at \$67,000.

Financial Impact:
 Is there a cost associated with this request? Yes No
 What is the total cost, with tax and shipping? \$
 Is this budgeted? Yes No *Please Explain:*



Board of County Commissioners Agenda Request

2Q
Agenda Item #

Requested Meeting Date: 3/10/2015

Title of Item: Authorize Local 49 2015 Pay Rates

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Bobbie Danielson <i>Bobbie Danielson</i>		Department: Human Resources Dept.
Presenter (Name and Title): Nate Burkett, County Administrator, or Bobbie Danielson, HR Director		Estimated Time Needed: n/a, consent agenda
Summary of Issue: <p>The Auditor's office is seeking Board approval of the 1/1/2015 actual Local 49 pay rates as they fall "in between" steps during the first year of implementation of the new wage scale. Please find rates attached.</p>		
Alternatives, Options, Effects on Others/Comments: None		
Recommended Action/Motion: Motion to approve L49 rates as submitted.		
Financial Impact: <i>Is there a cost associated with this request?</i> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>What is the total cost, with tax and shipping? \$</i> In 2015 budget <i>Is this budgeted?</i> <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

Last Name	First Name	Job Title	1/1/2015	1/1/2016
KAZMERZAK	PAUL	SR. ENGINEER TECHICIAN	\$ 23.60	\$ 24.72
THOMPSON	RANDALL	SR. ENGINEER TECHICIAN	\$ 25.79	\$ 26.95
SWENSON	BRADLEY	SR. ENGINEER TECHICIAN	\$ 25.79	\$ 26.95
CERVANTEZ	ERIC	ENGINEER TECHICIAN	\$ 20.83	\$ 21.55
BACKSTROM	ROBERT	CHIEF MECHANIC	\$ 24.88	\$ 25.60
JOHNSON	CARTER	MECHANIC	\$ 21.00	\$ 22.15
MICKELSON	BENJAMIN	HEAVY EQUIPMENT OPERATOR	\$ 20.10	\$ 20.92
WILKIE	GARY	HEAVY EQUIPMENT OPERATOR	\$ 19.22	\$ 20.33
WALTERS	JOHN	HEAVY EQUIPMENT OPERATOR	\$ 20.10	\$ 20.92
COURIER	DONALD	HEAVY EQUIPMENT OPERATOR	\$ 21.00	\$ 22.15
FLIER	RICHARD	HEAVY EQUIPMENT OPERATOR	\$ 21.00	\$ 22.15
BLUNT	RANDALL	HEAVY EQUIPMENT OPERATOR	\$ 21.00	\$ 22.15
LUNDQUIST	ALLEN	HEAVY EQUIPMENT OPERATOR	\$ 22.95	\$ 24.15
GRABER	DANIEL	HEAVY EQUIPMENT OPERATOR	\$ 22.95	\$ 24.15
FLIER	RANDY	HEAVY EQUIPMENT OPERATOR	\$ 21.97	\$ 22.80
KRAEMER	DUANE	HEAVY EQUIPMENT OPERATOR	\$ 21.97	\$ 22.80
JACKMAN	DAVID	HEAVY EQUIPMENT OPERATOR	\$ 21.97	\$ 22.80
DANIELSON	LARRY	HEAVY EQUIPMENT OPERATOR	\$ 22.95	\$ 24.15
BLASZAK	FLORIAN	HEAVY EQUIPMENT OPERATOR	\$ 22.95	\$ 24.15
OLSON JR	GERALD	HEAVY EQUIPMENT OPERATOR	\$ 22.95	\$ 24.15
WHITE	PAUL	HEAVY EQUIPMENT OPERATOR	\$ 22.95	\$ 24.15

APPENDIX A
WAGE SCHEDULES

Grade	Min/A	B	C	D	E	F	G	H	I	J	K	L	M	N	Max/O
2015															
6	\$19.30	\$19.87	\$20.46	\$21.06	\$21.68	\$22.33	\$22.99	\$23.67	\$24.37	\$25.09	\$25.83	\$26.60	\$27.39	\$28.20	\$28.80
5	\$17.80	\$18.33	\$18.87	\$19.42	\$20.00	\$20.59	\$21.20	\$21.82	\$22.47	\$23.13	\$23.82	\$24.52	\$25.25	\$26.00	\$26.55
4	\$16.30	\$16.78	\$17.27	\$17.78	\$18.31	\$18.85	\$19.40	\$19.98	\$20.57	\$21.18	\$21.80	\$22.45	\$23.11	\$23.80	\$24.30

Grade	Min/A	B	C	D	E	F	G	H	I	J	K	L	M	N	Max/O
2016															
6	\$19.65	\$20.22	\$20.81	\$21.41	\$22.03	\$22.68	\$23.34	\$24.02	\$24.72	\$25.44	\$26.18	\$26.95	\$27.74	\$28.55	\$29.15
5	\$18.15	\$18.68	\$19.22	\$19.77	\$20.35	\$20.94	\$21.55	\$22.17	\$22.82	\$23.48	\$24.17	\$24.87	\$25.60	\$26.35	\$26.90
4	\$16.65	\$17.13	\$17.62	\$18.13	\$18.66	\$19.20	\$19.75	\$20.33	\$20.92	\$21.53	\$22.15	\$22.80	\$23.46	\$24.15	\$24.65



Board of County Commissioners Agenda Request

3A
Agenda Item #

Requested Meeting Date: March 10, 2015

Title of Item: NEMN Area Transportation Partnership Draft 2015-2018 ATIP

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input checked="" type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <small>*provide copy of hearing notice that was published</small>
Submitted by: John Welle		Department: Highway Department
Presenter (Name and Title): John Welle		Estimated Time Needed: Pre-arranged 9:00 time
Summary of Issue: Representatives of MnDOT District 1 in Duluth will be available to discuss the proposed 2015-2018 Area Transportation Improvement Program developed by the Northeast Minnesota Area Transportation Partnership.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion:		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		



Board of County Commissioners Agenda Request

3B

Agenda Item #

Requested Meeting Date: 3-10-15

Title of Item: Jacobson Shop Addition

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <small>*provide copy of hearing notice that was published</small>
Submitted by: John Welle		Department: Highway Department
Presenter (Name and Title): John Welle		Estimated Time Needed: 10 minutes
Summary of Issue: <p>Bids were opened on February 5, 2015 for construction of a 17' by 46' addition to the Jacobson Maintenance Facility. This additional space is needed replace the cold storage building that was recently demolished due to it's poor structural condition.</p> <p>The estimated and budgeted cost of the structure was \$70,000. Two bids were received as follows: Gopher State Contractors, Inc. - Rice, MN: \$115,850 Kaski Inc. - Duluth, MN: \$91,700</p> <p>In additional to the higher than anticipated cost, the bid from Kaski did not meet contract requirements for the steel building product.</p>		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Staff recommends that all bids for this project be rejected. Several cost savings modifications to the structure and contract will be discussed with the architect prior to re-advertising later this spring.		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No Please Explain:		

Legally binding agreements must have County Attorney approval prior to submission.



Board of County Commissioners Agenda Request

4A
Agenda Item #

Requested Meeting Date: March 10, 2015

Title of Item: Resolution for Annual Ice Heaving

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Terry Neff, Environmental Services Director		Department: Environmental Services
Presenter (Name and Title): Terry Neff, Environmental Services Director		Estimated Time Needed: 10 minutes
Summary of Issue: Several lakes within Aitkin County are experiencing ice heaving along the shoreline this winter. There will be land owners who need to exceed the 30 cubic yards of earth moving within the shore impact zone to reclaim the properties to pre-ice heaving conditions. I propose we adopt the attached resolution which will allow exceeding the 30 cubic yards of earth moving within the shore impact zone. A land alteration permit will be required, as per ordinance, to exceed 10 cubic yards. However, for these projects we will lower the cost of the land alteration permit from \$150.00 to \$50.00.		
Alternatives, Options, Effects on Others/Comments: Alternatives would not allow all properties to be reclaimed to pre-ice heaving conditions.		
Recommended Action/Motion: Recommend the attached resolution be adopted.		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

Ice Heaving

WHEREAS, the winter of 2014/2015 has had a lack of snow and fluctuating temperatures, and

WHEREAS, many riparian properties have experienced extensive ice heaving along the shoreline, and

WHEREAS, many riparian properties will require excavating and placement of fill within the shore impact zone and some properties will need to exceed the 30 cubic yards of excavation or placement of material to reclaim the property to pre-ice heaving conditions, and

WHEREAS, the Aitkin County Board of Commissioners have adopted a Shoreland Management Ordinance which contains provisions to regulate the use and development of the shorelands of public waters and thus preserve and enhance the quality of surface waters, conserve the economic and natural environmental values of shorelands, and provide for the wise use of waters and related land resources, and

WHEREAS, Section 5.32,D,(1) of the Aitkin County Shoreland Management Ordinance limits the amount of excavation and placement of material within steep slopes and shore and bluff impact zones to 30 cubic yards and within an existing or proposed recreational use area or access path, and

WHEREAS, the ice heaving from the recent lack of snow and fluctuating temperatures is a rare event that is an act of nature and not created or caused by any individual property owner.

THEREFORE, in order to preserve and enhance the quality of surface waters, conserve the economic and natural environmental values of shorelands, and provide for the wise use of waters and related land resources, riparian property owners who have sustained annual ice heaving during the 2014/2015 winter season may need to exceed the 30 cubic yards of excavation and placement of material to reclaim or restore the property to pre-ice heaving conditions.

BE IT RESOLVED, that the Aitkin County Board of Commissioners temporarily suspends the 30 cubic yard maximum amount of excavation and fill within steep slopes and shore and bluff impact zones for reclamation of the 2014/2015 winter ice heaving damage until December 31, 2015.

BE IT FURTHER RESOLVED, any land alteration permit required for the project reclamation will require a photo before, reclamation plan and a photo after construction. Land alteration permits issued for projects exceeding 10 cubic yards of excavation and/or fill will be \$50.00 versus the normal \$150.00.

Commissioner xx moved the adoption of the resolution and it was declared adopted upon the following vote

FIVE MEMBERS PRESENT

All Members Voting Yes

STATE OF MINNESOTA)
County of Aitkin) ss.
Office of County Auditor,)

I, Kirk Peysar, Auditor, of the County of Aitkin, do hereby certify that I have compared the foregoing with the original resolution filed in my office on the 10th day of March A.D., 2015, and that the same is a true and correct copy of the whole thereof.

WITNESS MY HAND AND SEAL OF OFFICE at Aitkin, Minnesota, this 10th day of March A.D., 2015

KIRK PEYSAR, County Auditor

BY _____, Deputy



Board of County Commissioners Agenda Request

5A
Agenda Item #

Requested Meeting Date: March 10, 2015

Title of Item: 2015 Administration Work Plan

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <input type="checkbox"/> Direction Requested <input checked="" type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <i>*provide copy of hearing notice that was published</i>
Submitted by: Nathan Burkett	Department: Administration
Presenter (Name and Title): Nathan Burkett, County Administrator	Estimated Time Needed: 10 minutes
Summary of Issue: Please see the attached memo and chart.	
Alternatives, Options, Effects on Others/Comments:	
Recommended Action/Motion:	
Financial Impact: <i>Is there a cost associated with this request?</i> <input type="checkbox"/> Yes <input type="checkbox"/> No <i>What is the total cost, with tax and shipping? \$</i> <i>Is this budgeted?</i> <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>	



Board of County Commissioners Agenda Request

5B

Agenda Item #

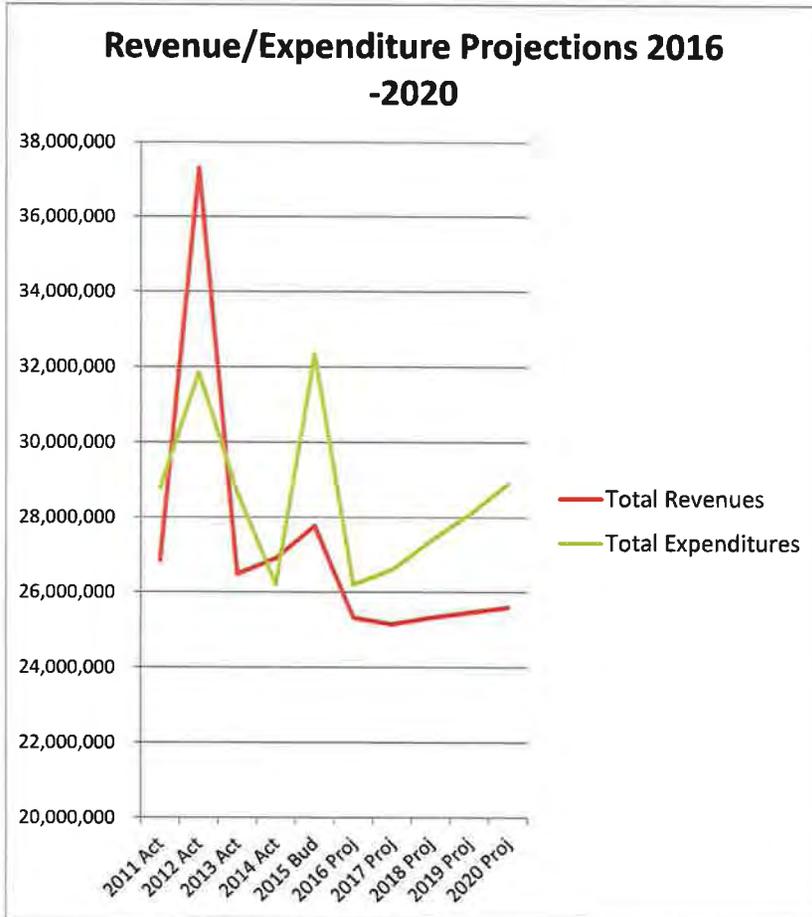
Requested Meeting Date: 3/10/15

Title of Item: Long term financial planning

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input checked="" type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <small>*provide copy of hearing notice that was published</small>
Submitted by: Nathan Burkett		Department: County Administrator
Presenter (Name and Title): Nathan Burkett		Estimated Time Needed: 20 minutes
Summary of Issue: <p>The attached document offers a very basic projection of the County's revenues and expenditures until 2015. Many factors went in to this draft. This document is for discussion purposes only.</p> <p>Administration is asking the Board to consider several questions related to financial policy.</p> <ol style="list-style-type: none"> 1. State Auditor recommendations are to have at least 4.5 months of operating expenses in reserves. Does the board wish to establish a different policy? 2. Right now, conditions in the bond market are very favorable for counties. Without any specific projects in mind at this point; what is the board's position on bonding? What types of expenses would bonding be appropriate for? 3. Under what circumstances, if any, is it appropriate to utilize reserve funding? 4. What is the Board's position on voluntary restriction of fund balances. For example, there is approximately 500,000 set aside as restricted fund balance for Economic Development. Does the Board feel these funds should be voluntarily restricted, or that the entire reserve be consolidated where possible? 5. The attached long term projection makes conservative presumptions about revenue and expenditures (i.e. revenue will not grow, or will grow slowly; expenditures are projected on the high end). There is a gap that will need to be filled, typically there are 3 options: A) increase revenue B) decrease expenses and decrease services C) Search out ways to work smarter and harder, controlling expenses and striving to maintain services. 		
Alternatives, Options, Effects on Others/Comments: 		
Recommended Action/Motion: 		
Financial Impact: <i>Is there a cost associated with this request?</i> <input type="checkbox"/> Yes <input type="checkbox"/> No <i>What is the total cost, with tax and shipping? \$</i> <i>Is this budgeted?</i> <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

2016 - 2020 Financial Projections
DRAFT - FOR DISCUSSION PURPOSES ONLY
March 10, 2015

	2011 Act	2012 Act	2013 Act	2014 Act	2015 Bud	2016 Proj	2017 Proj	2018 Proj	2019 Proj	2020 Proj
Taxes	(9,675,866)	(10,856,989)	(10,630,401)	(10,940,513)	(12,134,695)	(12,134,695)	(12,134,695)	(12,134,695)	(12,134,695)	(12,134,695)
Special Assessments	(142,024)	(170,205)	(153,331)	(142,883)	(137,400)	(148,388)	(149,826)	(145,954)	(144,612)	(145,236)
Licenses And Permits	(314,403)	(316,123)	(368,274)	(372,177)	(459,630)	(356,938)	(367,021)	(378,491)	(384,596)	(389,335)
Shared Revenues	(1,205,589)	(1,111,954)	(1,634,900)	(1,993,256)	(878,892)	(866,531)	(887,810)	(867,296)	(878,511)	(875,808)
Intergovernmental Charges	(972,825)	(911,000)	(1,184,425)	(1,227,047)	(1,201,337)	(1,030,828)	(1,074,431)	(1,133,650)	(1,127,591)	(1,113,567)
State Grants	(1,483,049)	(1,787,396)	(1,790,144)	(1,936,612)	(1,755,727)	(1,465,253)	(1,528,012)	(1,589,615)	(1,627,981)	(1,593,318)
Federal Grants	(2,247,315)	(2,731,112)	(2,287,794)	(2,401,161)	(2,442,786)	(2,260,768)	(2,265,785)	(2,267,084)	(2,288,147)	(2,304,914)
Charges For Services	(1,575,339)	(1,302,190)	(1,165,132)	(1,336,023)	(1,037,737)	(1,256,829)	(1,200,107)	(1,187,903)	(1,199,378)	(1,176,391)
Fines And Forfeitures	(2,675)	(27,380)	(23,775)	(21,011)	(21,511)	(19,128)	(21,659)	(20,884)	(20,615)	(20,759)
Gifts And Contributions	(309,814)	(299,467)	(299,608)	(334,312)	(330,000)	(314,640)	(315,605)	(318,833)	(322,678)	(320,351)
Miscellaneous	(8,925,536)	(16,486,630)	(6,933,928)	(6,198,640)	(7,368,311)	(5,468,302)	(5,202,350)	(5,273,789)	(5,331,491)	(5,519,969)
Other Financing Services	(3,402)	(1,521,132)	(14,638)	(14,633)	0	0	0	0	0	0
	(26,857,838)	(37,321,578)	(26,486,349)	(26,918,267)	(27,768,026)	(25,322,299)	(25,147,303)	(25,318,195)	(25,460,295)	(25,594,343)
Total All Revenues	26,857,838	37,321,578	26,486,349	26,918,267	27,768,026	25,322,299	25,147,303	25,318,195	25,460,295	25,594,343
Public Assistance	1,729,428	1,604,609	1,417,258	1,635,620	1,516,593	1,580,814	1,573,480	1,577,716	1,572,964	1,564,313
Salaries And Wages	10,104,354	10,172,355	10,145,597	10,502,069	11,116,361	11,672,179	12,022,344	12,383,015	12,754,505	13,137,140
Employee Benefits	3,061,435	3,103,028	3,135,327	3,240,853	3,492,142	3,771,513	3,960,089	4,158,093	4,365,998	4,584,298
Services And Charges	8,849,153	8,028,721	7,625,476	4,129,133	10,825,633	1,635,885	1,644,955	1,697,352	1,704,784	1,710,922
Repair And Maintenance Services	79,099	374,765	188,519	139,795	144,864	103,755	109,391	113,173	113,460	116,929
Travel	131,078	123,412	123,853	158,534	135,450	129,342	130,774	133,463	136,597	133,125
Rentals And Services Agreements	1,931	1,655	1,119	1,856	5,435	2,208	2,302	2,481	2,809	3,047
Other Charges	557,759	513,622	505,620	528,907	475,399	454,529	450,955	444,825	451,371	455,416
Interdepartmental Charges	1,188	1,518	1,119	1,120	1,500	1,289	1,309	1,267	1,297	1,333
Direct Materials And Supplies	545,865	526,716	466,714	576,855	431,361	407,426	407,578	407,087	415,782	413,847
Road And Bridge Supplies And Materials	1,199,260	1,202,697	1,384,129	1,187,603	1,264,186	1,197,364	1,206,871	1,223,420	1,207,377	1,219,844
Repair And Maintenance Supplies	265,520	239,671	270,043	320,678	266,600	265,731	267,765	274,646	277,789	270,506
Capital Outlay	950,852	2,955,549	1,930,234	2,025,473	1,160,958	3,784,315	3,539,418	3,614,603	3,724,468	3,968,192
Debt Services	0	0	0	0	0	0	0	0	0	0
Other Expenditures	1,034,068	1,488,021	1,465,070	1,589,487	1,512,340	1,195,415	1,293,656	1,345,085	1,346,375	1,338,574
Other Financing Uses	297,698	1,510,000	0	163,266	0	0	0	0	0	0
Total All Expenditures	28,808,686	31,846,338	28,660,078	26,201,249	32,348,822	26,201,764	26,610,887	27,376,225	28,075,576	28,917,485
Net(+)/-	1,950,849	(5,475,240)	2,173,728	(717,017)	4,580,797	879,465	1,463,584	2,058,031	2,615,281	3,323,142



Notes to Long Term Financial Projections

- Property Tax revenues and CPA are projected with no increases.
- 1 Potential increases to property taxes are at the discretion of the Board.
 - 2 Beyond 2016 growth in salaries and benefits are based on historical averages, not any suggested or actual agreements with labor.
 - 3 Large grant sources which are not guaranteed, or known at this time are not included in the projection.
- This projection should be used as guidance and to facilitate
- 4 discussion, projections may be changed based on many different



Aitkin County Board of Commissioners Agenda Request Form

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 Agenda Item #

Requested Meeting Date: March 10, 2015

Title of Item: Committee Reports

<input checked="" type="checkbox"/> REGULAR AGENDA	Action Requested by: County Commissioners		
Committee	Freq.	Schedule	Current Board Representatives
Association of MN Counties (AMC) Environment & Natural Resources Policy General Government Health & Human Services Indian Affairs Task Force Public Safety Committee Transportation Policy			Commissioner Brian Napstad Commissioner Anne Marcotte HHS Director Tom Burke HHS Director Tom Burke Commissioner Laurie Westerlund Commissioner Don Niemi
Aitkin Airport Commission	Monthly	1 st Thursday	Wedel
Aitkin County Water Planning Task Force	Bi-monthly	3 rd Wednesday	Wedel
Aitkin Economic Development Administration	As needed		Wedel
Arrowhead Counties Association	8 or 9x yearly	1x a month	Niemi and Marcotte
Arrowhead Economic Opportunity Agency	Quarterly		Westerlund
Arrowhead Regional Development Council	Monthly	3 rd Thursday	Niemi
ATV Committee	As needed		Napstad and Marcotte
Big Sandy Lake Management Plan	Monthly	2 nd Thursday	Napstad, Alt. Marcotte
Central MN Corrections	Monthly	3 rd Wednesday	Wedel, Westerlund
Development Achievement Center	Monthly	3 rd Thursday	Westerlund, Alt. Niemi
East Central Regional Library Board	Monthly	2 nd Monday	Niemi
Economic Development	Monthly	1 st Wednesday	Marcotte and Niemi
Emergency Management	As needed		Wedel
Environmental Assessment Worksheet	As needed		Marcotte and Napstad
Extension	4x year	Monday	Wedel and Westerlund
Facilities	As needed		Wedel and Napstad
Forest Advisory	Every other month	3 rd Tues of even numbered mths	Marcotte and Napstad
H&HS Advisory (Liaison)	Monthly except July	1 st Wednesday	Westerlund and Marcotte
Historical Society (Liaison)	Monthly	4 th Wednesday	Wedel
HRA	Monthly	4 th Wednesday	Westerlund
Insurance	As needed		Wedel and Westerlund
Investment	As needed		All Commissioners
Joint Powers Natural Resource Board	Monthly	Last Monday	Napstad and Land Cmr Jacobs
Labor Management	Quarterly	Varies	Wedel, Alt. Westerlund
Lakes and Pines	Monthly	3 rd Monday	Niemi, Alt. Marcotte
Law Library	Quarterly	Set by Judge	Niemi
McGregor Airport Commission	Monthly	1 st Wednesday	Napstad
Mille Lacs Watershed	Monthly	3 rd Monday	Niemi, Westerlund
Mississippi Headwaters Board	Monthly	3 rd Friday	Napstad
MN Rural Counties Caucus	8x year	Varies	Niemi, Alt. Marcotte
NE MN Office Job Training	As called		Napstad
Northeast MN ATP	2x year		Niemi and Engineer Welle
Northeast Waste Advisory Committee	Quarterly	2 nd Monday	Napstad, Alt. Westerlund
Northern Counties Land Use Coordinating Board	Monthly	1 st Thursday	Napstad, Alt. Marcotte
Ordinance	As needed		Napstad and Marcotte
Park Commission	Monthly	2 nd Monday	Westerlund
Personnel	As needed		Marcotte and Wedel
Planning Commission	Monthly	3 rd Monday	Westerlund
Purchasing/Building	As needed		All Commissioners
Snake River Watershed	Monthly	4 th Monday	Niemi
Sobriety Court	Monthly	3 rd Tuesday	Wedel
Solid Waste Advisory	As needed		Napstad and Westerlund
Toward Zero Deaths	Monthly	2 nd Wednesday	Wedel
Tri-County Community Health Services	Quarterly & as needed	2 nd Thursday	Westerlund