

# **ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS October 13, 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 September 22, 2015 – October 12, 2015**
  - B) Approve September 22, 2015 County Board Minutes**
  - C) Approve September 29, 2015 Committee of the Whole Minutes**
  - D) Approve Commissioner Warrants**
  - E) Approve September Manual Warrants**
  - F) Adopt Resolution – Minnewawa Sportsmen's Club Form LG230**
  - G) Approve Affidavit for Duplicate of Lost Municipal Order or Warrant – Treasurer's Office**
  - H) Approve Dangerous Dog Animal Control Authority Delegation**
  - I) Approve Equipment Purchase – Highway Department**
- 9:02 3) John Welle, County Engineer**
- A) 2016-2020 Capital Road Improvement Plan**
- 10:00 4) Nathan Burkett, County Administrator**
- A) Matthew Hill, CARE Update**
  - B) Discussion – Mille Lacs County's Tax Penalty Abatement Policy for Commercial Property**
  - C) Discussion – State Audits, 2017 and Beyond**
- 11:00 Break**
- 11:15 5) Bobbie Danielson, HR Director**
- A) Health Insurance Update**
- 11:45 6) Committee Updates**
- 12:45 Adjourn**

The Aitkin County Board of Commissioners met this 22<sup>nd</sup> day of September, 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.

Motion by Commissioner Napstad, seconded by Commissioner Marcotte and carried, all members voting yes to approve the September 22, 2015 amended agenda. Item 2H on the consent agenda, Adopt Resolution – Set Date for County Tax-Forfeited Land Sale was amended to add one additional parcel (#28), and Request to Approve Bid to Re-roof Health & Human Services Building, was added to the agenda.

**AITKIN COUNTY HEALTH & HUMAN SERVICES  
BOARD MEETING MINUTES  
September 22, 2015**

**I. Attendance**

The Aitkin County Board of Commissioners met this 22<sup>nd</sup> day of September, 2015, at 9:04 a.m. as the Aitkin County Health & Human Services Board, with the following members present: Chairperson Commissioner Mark Wedel; Commissioners, Ann Marcotte, Brian Napstad, Don Niemi, and Laurie Westerlund; and others present included: County Administrator Nathan Burkett; H&HS Staff Members Tom Burke, Director; Jessi Schultz, & Ann Rivas, Social Service Supervisors; Erin Melz, Public Health Supervisor; Jessica Goble, Income Maintenance Supervisor; Julie Lueck, Clerk to the Health & Human Services Board; and guests; Adam Hoogenakker, Aitkin Independent Age; and Roberta Elvecrog, Jessica Seibert, and Marlene Abear, H&HS Advisory Committee Member; Bob Harwarth & Georgia Johnson, citizens.

**II. Approval of Health & Human Services Board Agenda**

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

**III. Review August 25, 2015 Health & Human Service Board Minutes**

Motion by Commissioner Napstad, seconded by Commissioner Niemi, and carried; the vote was to approve the Minutes.

**IV. Review Bills**

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

**V. General/Miscellaneous Information**

**A. CHIP Photo Voice** – Erin Melz & Amy Wyant gave a PowerPoint presentation showing the progress made and accomplishments to date of the Aitkin-Itasca-Koochiching CHS Community Health Improvement Plan noting our three priorities are 1) Eating Habits; 2) Parenting/Family Systems; and 3) Healthy Start for Children-Adolescents. It was noted that each of the sections describe each community health priority, including: \*Why do we care? \*What do we know? \*Where do we want to be? And \*What needs to happen? See attached CHIP Photo Voice PowerPoint Slides.

**B. Caseload Trends** – Tom Burke reviewed the charts and graphs included in the packet noting we will continue to update these and review them in the future for taffing purposes and services to offer to avoid high end crisis situations.

**CALL TO ORDER**

**APPROVED  
AGENDA**

**HEALTH &  
HUMAN  
SERVICES  
BOARD**

Commissioner Napstad asked for "trend lines" on these charts.

**C. NACO Nominations**

1. Health Policy Steering Committee – Tom Burke
2. Healthy Counties Initiative Advisory Board – Tom Burke

Motion by Commissioner Westerlund, seconded by Commissioner Marcotte, and carried, the vote was to approve the participation and appointment of Tom Burke to the following two NACO committee positions:

1. Health Policy Steering Committee – Tom Burke
2. Healthy Counties Initiative Advisory Board – Tom Burke

**D. Jail Programming Update** - Ann Rivas updated the Board that she gave the "Make it Okay" presentation to 11 males who volunteered to attend on September 9, 2015. The out of county inmates informed Ann that this was the first time they were able to openly talk about Mental Illness issues in a corrections facility. Various discussions ensued including co-occurring disorders, positive and negative coping mechanisms, medications and how do you cope with mental illness without medications. Feedback from inmates included a veteran asking for information for veterans and how they can get help. Inmates also asked that there be training done with the staff in the jail to help them understand anxiety and depression. We received one request for Discharge Planning. Ann will be doing another presentation on October 7<sup>th</sup>. She also noted that there was a recent article in the Age about this program and watch for additional articles in the Age in October during Mental Health Awareness Month.

**VI. FYI**

- A. Minnesota WIC Everyday Hero Award** – Erin Melz updated the Board that Naomi Larson was nominated and the recipient of the WIC Everyday Hero Award out of all of the NE WIC Staff. Congratulations were extended to Naomi Larson.
- B. Hill City Wellness Expo** – Amy Wyant and Erin Melz reviewed the data gathered for the September 1, 2015, Hill City Back to School Health & Wellness EXPO and Dinner. She noted the dinner was funded 100% by three organizations that included: \$500 from the Hill City Lions; \$300 from the Hill City Fire Department and \$250 from the Blandin Foundation. Please see the handout included in the packet for all the statistical information surrounding the success of this event.

**VII. Contracts**

**A. WIC Agreement** – Hill City for the period October 1, 2015 to September 30, 2016 between Aitkin County Health & Human Services and the Hill City Assembly of God Church. Motion by Commissioner Marcotte, seconded by Commissioner Napstad, and carried; the vote was to approve the WIC Agreement – Hill City for the period October 1, 2015 to September 30, 2016 between Aitkin County Health & Human Services and the Hill City Assembly of God Church.

**VIII. Administrative Reports:**

**A. Financial & Transportation Reports** – Kathy Ryan reviewed the Fiscal Reports noting the previous discussion with respect to the extensive costs for the Anoka County facility bill. Overall budget is looking good. She has updated the Foster Care Reimbursement fees. The transportation piece appears to be lower due to various reasons, i.e. self-transport, we don't pay for no load miles, and the cost of gas has dropped removing the per diems.

**IX. Committee Reports from Commissioners**

- A. H&HS Advisory Committee** – Commissioners Westerlund and/or Marcotte  
Committee Members attending today: Jessica Seibert & Marlene Abear  
No September 2<sup>nd</sup> meeting held. It was noted the committee will be serving the  
Aitkin Community Meal on Monday, September 28<sup>th</sup>.
- B. AEOA Committee Update** – Commissioner Westerlund – No meeting. Will  
meet in October.
- C. NEMOJT Committee Update** – Commissioner Napstad – No meeting.
- D. CJI (Children’s Justice Initiative)** – Commissioner Westerlund – No meeting.
- E. Lakes & Pines Update** – Commissioner Niemi met recently and noted there is  
a lack of HeadStart enrollees this year.

**Next Meeting – October 27, 2015**

Break: 10:12 a.m. to 10:28 a.m.

Motion by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members voting yes to approve the amended Consent Agenda as follows: A) Correspondence File: September 8, 2015 to September 21, 2015; B) Approve County Board Minutes: September 8, 2015; C) Approve Commissioner Warrants: General Fund \$99,640.19, Road & Bridge \$35,105.29, Health & Human Services \$1,014.95, State \$465.00, Trust \$10,012.24, Forest Development \$20,327.50, Long Lake Conservation Center \$1,786.33, Parks \$8,164.74 for a total of \$176,516.24; D) Approve Auditor Warrants – August Sales & Use Tax: General Fund \$643.45, Road & Bridge \$1,431.21, State \$8,124.00, Long Lake Conservation Center \$46.07, Parks \$244.37 for a total of \$10,489.10; E) Approve August Manual Warrants: General Fund \$157,626.23, Road & Bridge \$794,544.02, Health & Human Services \$5,675.58, State \$51,013.15, Forest Development \$1,669.50, Taxes & Penalties \$271.42, Long Lake Conservation Center \$707.20, Parks \$310.84 for a total of \$1,011,817.94; F) Adopt Resolution – 2015-2017 Off-Highway Vehicle Safety Enforcement Grant; G) Adopt Resolution – Set Public Hearing Date for Classification of Tax-Forfeited Land; H) Adopt Resolution – Set Date for County Tax-Forfeited Land Sale; I) Adopt Resolution – Set Date for State Tax-Forfeited (Con-Con) Land Sale

Under the consent agenda, motion for a resolution by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members voting yes to adopt resolution – 2015-2017 Off-Highway Vehicle Safety Enforcement Grant:

**BE IT RESOLVED**, that the Aitkin County Board of Commissioners approve the 2015-2017 Off-Highway Vehicle Safety Enforcement Grant file in the Office of the County Auditor and authorize the Aitkin County Sheriff, County Board Chair and County Auditor to sign the agreement in the amount of \$27,730.00 for the term of August 15, 2015 through June 30, 2017.

Under the consent agenda, motion for a resolution by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members voting yes to adopt resolution – Set Public Hearing Date for Classification of Tax-Forfeited Land:

**WHEREAS**, MN Statue 282.01 allows the County Board to classify tax-forfeited lands either to

**BREAK**

**REGULAR  
BOARD  
RECONVENED**

**CONSENT  
AGENDA**

**RESOLUTION  
20150922-053  
2015-2017  
OFF-HIGHWAY  
VEHICLE  
SAFETY  
ENFORCEMENT  
GRANT**

**RESOLUTION**

be retained in public ownership for public benefits or returned to private ownership, and

**WHEREAS**, MN Statute 282.01 requires that a public hearing be held to receive comments and recommendations about the pending classifications.

**THEREFORE, BE IT RESOLVED**, the Aitkin County Board of Commissioners hereby sets a public hearing for November 24<sup>th</sup>, 2015 at 11:00 AM at the Aitkin County Courthouse for the classification of the following parcels of tax-forfeited lands.

**20150922-054  
SET PUBLIC  
HEARING DATE  
FOR  
CLASSIFICATION  
OF  
TAX-FORFEITED  
LAND**

### Land Classification 2014 & 2015 forfeitures

Pin #	Legal Desc	Sec	Twp	Rge	Proposed Classification
46-0-015601	3.20 ac RR ROW in SW-SW	10	52	24	conservation
12-0-004403	E 1/2-E 1/2 of Lot 1	3	52	26	non-conservation
56-1-011100	Plan of Aitkin S 40 ft of W 25 ft of Lots 2 Blk 22	26	47	27	non-conservation
59-1-034900	Rodenberg Plat in Town of McGregor Lot 7 Blk 6	30	48	23	non-conservation
59-1-035000	Rodenberg Plat in Town of McGregor Lot 8 Blk 6	30	48	23	non-conservation
59-1-035100	Rodenberg Plat in Town of McGregor Lot 9 Blk 6	30	48	23	non-conservation
59-1-035200	Rodenberg Plat in Town of McGregor Lot 10 Blk 6	30	48	23	non-conservation
59-1-035300	Rodenberg Plat in Town of McGregor Lot 11 Blk 6	30	48	23	non-conservation
59-1-035400	Rodenberg Plat in Town of McGregor Lot 12 Blk 6	30	48	23	non-conservation
02-1-066401	Plat of Bridge Park - that part of Lot 16 W of hwy, less hwy	9	52	23	non-conservation
11-0-063600	.70 ac of SW-SE in B 119 D P 175	29	45	27	non-conservation
11-1-165700	Canterbury Town - Lot 3 Blk 10	32	45	27	non-conservation
13-0-021902	Part of SE-NW N of RR Tracks	13	43	24	non-conservation
24-0-016400	E 75 ft of W 466.5 ft of N 1/2 of the S 1/2 of SW-NW in B 101 D P 533	8	46	26	non-conservation
24-0-016500	E 100 ft of W 391.5 ft of N 20 rods of S 40 rods of SW-NW lying S of Co Rd 12	8	46	26	non-conservation

# AITKIN COUNTY BOARD

## September 22, 2015

24-0-016900	S 20 rods of SW-NW in B 102 D P 523	8	46	26	non-conservation
24-1-087900	Allies South Shore Lot 14	11	46	26	non-conservation
25-0-045701	W 1/2-SE-SW	28	44	23	non-conservation
29-1-121800	Indian Portage Lot 10 Blk 28 less Hwy	20	49	23	non-conservation
50-1-057500	Plat of Bain Lots 1-14 Blk 1	26	50	26	non-conservation
50-1-058900	Plat of Bain Lots 1-18 Blk 2	26	50	26	non-conservation
50-1-060700	Plat of Bain Lots 1-18 Blk 3	26	50	26	non-conservation
50-1-062500	Plat of Bain Lots 1-21 Blk 4	26	50	26	non-conservation
56-1-033600	First Addn to Aitkin Lots 8 and 9 Blk 119	25	47	27	non-conservation
29-1-114600	Indian Portage Lots 12 thru 15 Blk 25	20	49	23	non-conservation
26-0-004400	SW-SW	3	46	23	non-conservation
02-0-019201	S 420 ft of the W 1/2 of Lot 5	10	52	23	non-conservation
57-1-094400	Esther Lange Estates Outlot A	14	52	26	non-conservation
58-1-006600	Plat of McGrath Lot 2 and 3 Blk 6	5	43	23	non-conservation
02-0-020900	60/100 ac of Lot 1	11	52	23	non-conservation
09-0-064201	Part of NE-SE east of Road	34	46	25	non-conservation
12-1-076000	Quadna Mountain View 1st Addition Lot 6 Blk 1	2	52	26	non-conservation
20-1-073200	First Addn to Swatara Lots 5 and 6 Blk 3	19	51	26	non-conservation
29-1-271400	Sheshebe Point 3rd Addn Lot 5 Blk 33	27	49	23	non-conservation
29-1-321800	Sheshebe Point 5th Addn Lot 2 & part vacated McGregor Road and Part Lot 13 and Part vacated trail as in Doc 361329	33	49	23	non-conservation
57-1-019700	Bucks Addn to Hill City Lot 10 Blk 14	14	52	26	non-conservation

60-1-007900	Plat of Palisade Lot 4 Blk 5	22	49	25	non-conservation
60-1-008000	Plat of Palisade Lot 5 Blk 5	22	49	25	non-conservation
60-1-008200	Plat of Palisade Lot 6 Blk 5	22	49	25	non-conservation
57-1-062300	McLains Addn to Hill City Lot 11 Blk 4	14	52	26	non-conservation

Under the consent agenda, motion for a resolution by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members voting yes to adopt resolution – Set Date for County Tax-Forfeited Land Sale:

**WHEREAS**, the classification of the following county owned and tax-forfeited lands to be offered for sale has been made by the County Board in accordance with Minnesota Statutes 282, and

**WHEREAS**, a public hearing was held on March 6, 2012 at 10:00 am and will be on November 24, 2015 at 11:00 am in the Aitkin County Courthouse regarding the classification of the attached lands and classified them to dispose of, and

**WHEREAS**, the County Board has made appraisals of the lands classified as non-conservation and of the timber and timber products thereon, and has made appraisal of timber and buildings on such lands as have not been classified, and a list of such lands and timber, timber only and of buildings so appraised has been filed with the County Auditor for the purpose of offering lands, timber and buildings, so listed, for sale at not less than the appraised value of the land, timber, and buildings combined, with said appraisals of each property following, and

**WHEREAS**, the County Board is by law designated with authority to provide for the sale of such lands on terms:

**NOW, THEREFORE BE IT RESOLVED**, that such parcels shall be sold on the following terms, to wit: That on sales amounting to \$5,000.00 or less per parcel, the purchase price shall be paid in full at the time of purchase. On sales amounting to more than \$5,000.00 per parcel, the purchaser shall pay a minimum of \$5,000.00 down or 25% of the purchase price (whichever is greater) with the privilege of paying the balance over 5 years with the balance amortized over the 5 years plus interest at the rate according to Minnesota Statutes 282.01, Subdivision 4, on the deferred balance. Any remaining balance may be paid at any time. If the property is purchased on a contract for deed, a \$46.00 fee will be required at the time of purchase for the recording of the contract. Any contract for deed purchase on properties on this sale, are required to be recorded. Any property with a known well, will be charged a \$50.00 fee for recording the well certificate.

Provided that in case any parcel of land bearing standing timber, buildings or timber products is sold at public auction for more than the appraised value, the amount bid in excess of the appraised value shall be allocated between the land, buildings, and timber in proportion to the respective appraised value. The purchaser of tax-forfeited land at such sale shall be entitled to immediate possession, subject to the provision of any existing lease made in behalf of the State, and

**RESOLUTION  
20150922-055  
SET DATE FOR  
COUNTY  
TAX-FORFEITED  
LAND SALE**

**BE IT FURTHER RESOLVED**, that notice of such sale of lands, timber and buildings be given by publication in the official newspaper of the County as provided by law; that the County Auditor of Aitkin County offer such parcels of land for sale in the order in which they appear in said NOTICE OF SALE, and that such sale shall commence at 5:00 P.M. on Friday, the 11th day of December, 2015 and continue until all parcels classified as non-conservation and timber only, buildings on parcels not classified, are offered to the highest bidder for sale. This sale will be held at the Aitkin County Courthouse 3<sup>rd</sup> floor courtroom in Aitkin, Minnesota – 209 2<sup>nd</sup> St. NW.

**BE IT FURTHER RESOLVED**, as required by Minnesota Statutes 284.28, there will be added to the sale price of any tax-forfeited lands sold, an amount equal to three percent of the total sale price. Said additional amount to be deposited in the State Treasury and credited to the State Real Estate Assurance Fund, and

**BE IT FURTHER RESOLVED**, that the Land Commissioner may withdraw any description on the list, later subject to the approval of the County Board, when it may appear to be in the public interest to do so, and

**BE IT FURTHER RESOLVED**, Minnesota Statutes 282.014, imposes a \$25.00 fee upon purchasers of tax-forfeited land for issuance of a State Deed.

**BE IT FURTHER RESOLVED**, as required by Minnesota Statutes 282.01, Subdivision 6, all State Tax Deeds must be recorded with the County Recorder prior to issuing the Deed to the purchaser, therefore a recording fee for each State Deed issued must be paid to the Aitkin County Recorder by the purchaser when tax-forfeited land is paid for in full, as required in MS 357.18,

**BE IT FURTHER RESOLVED**, as required by Minnesota Statutes 287.22, all State Tax Deeds are subject to State Deed Tax which must be paid by the purchaser.

**BE IT FURTHER RESOLVED**, Aitkin County is not responsible for location of or determining property lines or boundaries.

**BE IT FURTHER RESOLVED**, that all lands sold hereunder are sold subject to the Zoning Ordinance adopted by the County Board, and all lands are sold subject to railroad and highway easements, power and pipeline easements, any recreational easements, and subject to all flowage rights, and

**BE IT FURTHER RESOLVED**, that except in the case of Deeds issued for platted property and Deeds issued to correct errors in either legal description or grantees, the Deeds issued for these parcels will contain a restrictive covenant which will prohibit enrollment of the land in a State Funded program providing compensation of marginal land or wetlands.

Aitkin County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment and the provision of services. Prospective bidders who require special accommodations to participate in this sale should inform the Land Department as soon as possible and more than three working days before the sale. You may write to Aitkin County Land Department at 209 2nd St. NW Room 206 Aitkin, MN.56431 or call 218-927-7364. Pre-registration prior to the sale is encouraged. If the bidder has not pre-registered, registration will be required before the sale commences to receive a bidding number.

Land Sale Parcels								
Parcel #	Access	Pin ID	Legal	Sec	Twp	Rge	Ac	Starting Price at Auction
1	*	02-1-066401	Plat of Bridge Park - that part of Lot 16 W of Hwy, less hwy	9	52	23		9,600.00
2	**	08-0-035120	1.45 ac of Lot 3	22	48	25	1.46	13,500.00
3	*	08-0-045102 & 08-0-045101	SE-SE	27	48	25	40	10,100.00
4	*	11-1-165700	Canterbury Town Lot 3 Blk 10	32	45	27		3,900.00
5	*	12-0-004403	E ½-E ½ of Lot 1	3	52	26	9.53	19,800.00
6	*	20-0-006901	N ½-NW	5	51	26	42	34,600.00
7	*	24-0-016400 & 24-0-016500	E 75 ft of W 466.5 ft of N ½ of the S ½ of SW-NW in B 101 D P 533 & E 100 ft of W 391.5 ft of N 20 rods of S 40 rods of SW-NW lying S of Co Rd. 12	8	46	26	1.33	17,300.00
8	*	24-0-016900	S 20 rods of SW-NW in B 102 D Page 523	8	46	26	10	21,700.00
9	**	24-1-087900	Allies South Shore Lot 14	11	46	26		50,300.00
10	*	25-0-045701	W ½-SE-SW	28	44	23	20	16,700.00
11	None	26-0-056600 & 26-0-057500	SE-NE, NE-SE	35	46	23	80	20,100.00
12	*	27-1-067500	Plat of Lawler Lot 14 Blk 6	19	47	22	0.17	1,800.00
13	**	29-1-111900	Indian Portage Lot 11 Blk 24	20	49	23	0.16	\$2,100.00
14	**	29-1-112200	Indian Portage Lots 14 thru 18 Blk 24	25	49	23		\$9,000.00
15	*	29-1-121800	Indian Portage Lot 10 Blk 28 less Hwy	20	49	23		\$1,700.00
16	**	29-1-243500	Sheshebe Point 3rd Addn Lot 5 Blk 18	27	49	23		\$1,600.00

17	*	29-1-366000, 29-1-366100, 29-1-366200, & 29-1-366300	Big Sandy Lake Highlands Lots 163, 164, 165, 166	3	49	23		\$7,500.00
18	*	31-0-051900	1.38 ac in SE corner of SE-SE less Hwy in Bk 122 Dds Page 139	26	47	26	1.38	\$10,900.00
19	*	32-1-071502 & 32-1-071602 & 32-1-071400	Big Sandy Lake Highlands 5th Addn Swly 200 ft of Lots 131 and 132 and Lot 130	34	50	23	1.34	\$7,500.00
20	*	32-1-081102 & 32-1-081200	Hammonds 1st Addn Part Lot 5 Blk 1 S & W of Co Rd #14 and Hammonds 1st Addn Lot 6 and 7 Blk 1 less Hwy r/w	34	50	23		\$14,900.00
21	*	34-0-039404	1 ac Lot 3 in Doc 179645 less hwy r/w	24	43	22	0.48	\$4,000.00
22	*	49-0-026100	NE-NE	17	52	25	40	\$39,200.00
23	*	50-1-057500, 50-1-058900, 50-1-060700 to 50-1-062500	Plat of Bain Lots 1- 14 Blk 1, Lots 1-18 Blk 2, Lots 1-18 Blk 3, and Lots 1- 21 Blk 4	26	50	26		\$9,800.00
24	**	56-1-122800	W 8 rods of Lot 16 - Tibbetts Irregular Lots in Aitkin	24	47	27	0.61	\$3,000.00
25	**	59-1-034900, 59-1-035000, 59-1-035100, 59-1-035300, 59-1-035200 & 59-1-035400	Rodenberg Plat in Town of McGregor Lots 7 to 12 Blk 6	30	48	23		\$1,000.00
26	None	61-1-026100, 61-1-030700 & 61-1-026300	Tingdale Bros 2nd Addn to Tamarack Lots 1, 2, 6, 7 Blk 9 & Tingdale Bros 4th Addn to Tamarack Lot 10	15	48	22		\$500.00
27	*	61-1-029801, 61-1-028700 & 61-1-029300	Tingdale Bros 4th Addn to Tamarack Lots 7 & 8, Tingdale Bros 3rd	16	48	22		\$1,000.00

			Addn to Tamarack Lots 12-17 Blk 2 and Lots 23-26 Blk 2				
28	*	08-1-064600	County Fee Property  Plat of Breezy Acres Part of Lot 20 as in Document 379187	16	48	25	\$38,200

Under the consent agenda, motion for a resolution by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members voting yes to adopt resolution – Set Date for State Tax-Forfeited (Con-Con) Land Sale:

**WHEREAS**, Minnesota Statutes 282.14 through 282.321, provide for the classification and sale of lands forfeited to the State for non-payment of taxes in the conservation area, and

**WHEREAS**, the classification of said lands has been made by the County Board in accordance with Minnesota Statutes 282.14 through 282.321, and the list of lands so classified as agricultural lands in the Conservation Area has been submitted to the Commissioner of Natural Resources for his approval of the classification and sale, and

**WHEREAS**, the classification of lands in Township 49, Range 23, has been made by the County Board in accordance with Minnesota Statutes 282.151, and the list of lands so classified as non-conservation land in the Conservation Areas has been submitted to the Commissioner of Natural Resources for his approval of the classification and sale, and

**WHEREAS**, the County Board has made appraisal of the lands and of the timber and timber products thereon, as provided by law and the list of such lands so appraised, has been filed with the County Auditor for the purpose of offering lands, timber and timber products thereon for sale at not less than their appraised values, and

**WHEREAS**, a copy of the list of appraisals of lands, timber and timber products has been sent to the Commissioner of Natural Resources for his approval, and the approval of their sale, and

**WHEREAS**, the County Board is by law designated with authority to provide for the sale of such forfeited lands on terms:

**NOW THEREFORE, BE IT RESOLVED**, the County Board does hereby adopt the appraisal of the lands it deems advisable to sell, and of the timber and timber products thereon, and that such parcels of forfeited lands shall be sold on the following terms, to wit:

**NOW, THEREFORE BE IT RESOLVED**, such parcels shall be sold on the following terms, to wit: That on sales amounting to \$5,000.00 or less per parcel, the purchase price shall be paid in full at the time of purchase. On sales amounting to more than \$5,000.00 per parcel, the purchaser shall pay a minimum of \$5,000.00 down or 25% of the purchase price (whichever is greater) with the privilege of paying the balance over 5 years with the balance amortized over the 5 years plus interest at the rate according to Minnesota Statutes 282.01, Subdivision 4, on

**RESOLUTION  
20150922-056  
SET DATE FOR  
STATE  
TAX-FORFEITED  
(CON-CON)  
LAND SALE**

the deferred balance. Any remaining balance may be paid at any time. If the property is purchased on a contract for deed, a \$46.00 fee will be required at the time of purchase for the recording of the contract. Any contract for deed purchase on properties on this sale, are required to be recorded. Any property with a known well, will be charged a \$50.00 fee for recording the well certificate.

Provided that in case any parcel of land bearing standing timber, or timber products is sold at public auction for more than the appraised value, the amount bid in excess of the appraised value be allocated between the land and timber in proportion to the respective appraised value thereof and the excess amount bid and allocated to the timber value shall be paid in cash at the time of the sale. The purchaser at such sale shall be entitled to immediate possession, subject to the provisions of any existing lease made on behalf of the State. All lands are sold subject to all railroad, highway and other easements.

As required by Minnesota Statutes 284.28, there will be added to the sale price of any tax-forfeited lands an amount equal to three (3) percent of the total sale price, said additional amount to be deposited in the State Treasury and credited to the State Real Estate Assurance Fund.

As required by Minnesota Statutes 287.22, all State Tax Deeds are subject to State Deed Tax which must be paid by the purchaser.

The sale of any parcel herein described does not imply or insure the rights to surface water thereon or adjacent to the land for any purpose.

Purchaser using water for any purpose except domestic purposes must obtain a water appropriation permit from the DNR Director, Division of Waters, 500 Lafayette Road, St. Paul, Minnesota 55155.

Except in the case of Deeds issued for platted property and Deeds issued to correct errors in either legal description or grantees, the Deeds issued for these parcels will contain a restrictive covenant which shall prohibit enrollment of the land in a State funded program providing compensation of marginal land or wetlands.

**BE IT FURTHER RESOLVED, that the Land Commissioner may withdraw any description on the list, later subject to the approval of the County Board, when it may appear to be in the public interest to do so, and**

**BE IT FURTHER RESOLVED, zoning ordinances on file in the office of the County Auditor and recorded in the office of the County Recorder of said County, shall apply to sales made where the lands sold are affected by said ordinances.**

**BE IT FURTHER RESOLVED, notices of sale of such lands be given by publication in the official newspaper of the County as provided by law. That the County Auditor of Aitkin County offer such parcels of land for sale in the order in which they appear in said notice of sale and that such sale shall commence at 6:00 pm or right after the county sale if it goes after 6:00 PM on the 11<sup>th</sup> day of December, 2015.**

**Approved in the 2007 legislative session**

**Conservation Land Sale**

Parcel #	Access	Pin ID	Legal	Sec	Tw p	Rge	Ac	Starting Price at Auction
1	none	31-0-040100	NE-NE	21	47	26	39.7	\$ 10,000.00

Motion by Commissioner Napstad, seconded by Commissioner Marcotte and carried, all members voting to authorize the County Administrator sign a contract of up to \$32,180.00 for re-roofing the two upper roofs of the Health & Human Services building, and asking staff to attempt to get at least one more bid before proceeding.

**RE-ROOF  
HEALTH &  
HUMAN  
SERVICES  
BUILDING**

Motion for a resolution by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voting yes to adopt resolution – 2016 Preliminary Levy:

**RESOLUTION  
20150922-057  
2016  
PRELIMINARY  
LEVY**

**BE IT RESOLVED**, that the preliminary Aitkin County tax levy for payable 2016 be set at \$12,448,000.

Commissioner Napstad left at 11:19 a.m.

**NAPSTAD LEFT**

The Board reported on the following: Broadband, ACA, AMC, NCLUCB, Library, Park Board, Mille Lacs Watershed, CMCC, ARDC, Sobriety Court, TZD, Aitkin Airport, Water Planning Task Force, and AIS.

**BOARD  
DISCUSSION**

Motion by Commissioner Marcotte, seconded by Commissioner Westerlund and carried (4-0 Napstad absent), all members voting yes to adjourn the meeting at 12:30 p.m. until Tuesday, October 13, 2015 at 9:00 a.m.

**ADJOURN**

\_\_\_\_\_  
J. Mark Wedel, Chairperson  
Aitkin County Board of Commissioners

\_\_\_\_\_  
Nathan Burkett, County Administrator

<p>The Aitkin County Board of Commissioners met this 29th day of September, 2015 at 1:04 p.m., at the Long Lake Conservation Center, in the North Star Lodge, 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.</p>	<p><b>CALL TO ORDER</b></p>
<p>Staff present: Ross Wagner, Economic Development &amp; Forest Industry Coordinator; Wendie Carlson, Long Lake Conservation Center Administrative Coordinator; Jess Goble, Health &amp; Human Services Financial Assistance Supervisor; and Sheriff Scott Turner.</p>	
<p>Motion by Commissioner Napstad, seconded by Commissioner Marcotte and carried, all members voting yes to approve the September 29, 2015 Committee of the Whole agenda.</p>	<p><b>APPROVED AGENDA</b></p>
<p>Ross Wagner, Economic Development &amp; Forest Industry Coordinator and area internet providers including Kevin Larson and Joe Buttweiler from Consolidated Telephone Cooperative (CTC); Josh Netland and Chuck Balk from Emily Cooperative Telephone; Stacy Cluff from Mille Lacs Energy Cooperative; Troy Mack, Mary Sukraw, Mark Tupper, and Kirstin Sersland from CenturyLink; Scott Savage from SCI Broadband; Jason Dale from Cooperative Network Services, and Bob Trombley from Frontier Communications Systems discussed with the Board the current lack of high speed broadband coverage to households in Aitkin County, along with potential future changes.</p>	
<p>Chuck Quale, John Brula, Norman Ellig, Becky Lind, Julie Klotzbach, Laurel Hendricks, Bob Harwarth, Penny Simonsen, Dick Willette, Georgia Johnson, Jim Butcher, Diane Landstad, and Paul Hoge were also in attendance and voiced their concerns.</p>	<p><b>PUBLIC ATTENDEES</b></p>
<p>Motion by Commissioner Westerlund, seconded by Commissioner Marcotte and carried, all members voting yes to adjourn the meeting at 2:47 p.m.</p>	
<hr/> <p>J. Mark Wedel, Chairperson Aitkin County Board of Commissioners</p>	<p><b>ADJOURN</b></p>
<hr/> <p>Nathan Burkett, County Administrator</p>	

DKB1  
10/2/15 3:07PM

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 1

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

# 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
1	DEPT			Commissioners		
248	Association Of Mn Counties					
	01- 001- 000- 0000- 6241		125.00	AMC Meeting- Westerlund 09/17/2015 09/17/2015	42525	Registration Fee
	01- 001- 000- 0000- 6241		125.00	AMC Meeting- Niemi 09/17/2015 09/17/2015	42525	Registration Fee
	01- 001- 000- 0000- 6241		125.00	AMC Meeting- Napstad 09/17/2015 09/17/2015	42525	Registration Fee
	01- 001- 000- 0000- 6241		125.00	AMC Meeting- Marcotte 09/17/2015 09/17/2015	42525	Registration Fee
248	Association Of Mn Counties		500.00	4 Transactions		
10452	AT&T Mobility					
	01- 001- 000- 0000- 6250		69.98	Monthly Wireless 08/18/2015 09/17/2015	287259994975	Telephone
10452	AT&T Mobility		69.98	1 Transactions		
86235	The Office Shop Inc					
	01- 001- 000- 0000- 6405		22.99	Quarterly Wall Planner (1)	990621- 0	Office & Computer Supplies
86235	The Office Shop Inc		22.99	1 Transactions		
10895	Westerlund/Laurie Ann					
	01- 001- 000- 0000- 6330		300.15	September Mileage 08/26/2015 09/21/2015	522@.575	Transportation & Travel & Parking
10895	Westerlund/Laurie Ann		300.15	1 Transactions		
1	DEPT Total:		893.12	Commissioners	4 Vendors	7 Transactions
12	DEPT			Court Administration		
12781	CK Law PLLC					
	01- 012- 000- 0000- 6232		127.50	FEES 01JV- 15- 95	122	Attorney Services
	01- 012- 000- 0000- 6232		33.60	COSTS 01JV- 15- 95	122	Attorney Services
12781	CK Law PLLC		161.10	2 Transactions		
11634	Gammello,Qualley & Pearson PLLC					
	01- 012- 000- 0000- 6232		210.00	FEES 01JV- 09- 1134	49599	Attorney Services
11634	Gammello,Qualley & Pearson PLLC		210.00	1 Transactions		
10208	Ketola/Marvin E.					

DKB1  
 10/2/15 3:07PM  
 1 General Fund

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	<u>Rpt</u>	<u>Amount</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>
01-012-000-0000-6232		550.00	Fees- 01- P4- 99000194		Attorney Services
01-012-000-0000-6232		69.15	Costs- 01- P4- 99000194		Attorney Services
<b>10208 Ketola/Marvin E.</b>		<b>619.15</b>			
			2 Transactions		
2650 Kingsley/Marlene E					
01-012-000-0000-6252		50.00	COURT VISITOR FEES	8/26/15	Witnesses
01-012-000-0000-6252		30.00	MILEAGE	8/26/15	Witnesses
<b>2650 Kingsley/Marlene E</b>		<b>80.00</b>			
			2 Transactions		
<b>12 DEPT Total:</b>		<b>1,070.25</b>	<b>Court Administration</b>	<b>4 Vendors</b>	<b>7 Transactions</b>
<b>40 DEPT</b>			<b>Auditor</b>		
88012 Aitkin Co Auditor					
01-040-021-0000-6205		200.00	POSTAGE LICENSE CENTER		Postage
<b>88012 Aitkin Co Auditor</b>		<b>200.00</b>		1 Transactions	
783 Canon Financial Services, Inc					
01-040-000-0000-6231		220.24	Copier Contract Charge-026	15279417	Services, Labor, Contracts
<b>783 Canon Financial Services, Inc</b>		<b>220.24</b>		1 Transactions	
5398 CDW Government, Inc					
01-040-000-0000-6405		223.19	24 " Monitor for Liz Harmon	XX37847	Office & Computer Supplies
<b>5398 CDW Government, Inc</b>		<b>223.19</b>		1 Transactions	
1457 CPS Technology Solutions, Inc					
01-040-000-0000-6231		26.40	October Maintenance	369007	Services, Labor, Contracts
<b>1457 CPS Technology Solutions, Inc</b>		<b>26.40</b>		1 Transactions	
2778 Landgren/Pamela J					
01-040-021-0000-6330		90.25	mileage- dep.reg.mtg	190@.475	Transportation/Travel/Parking (Own Autc
			09/18/2015	09/18/2015	
<b>2778 Landgren/Pamela J</b>		<b>90.25</b>		1 Transactions	
11828 MnDriversManual.com LLC					
01-040-021-0000-6405		272.33	Drivers Manuals CT44242	2304	Office & Computer Supplies
<b>11828 MnDriversManual.com LLC</b>		<b>272.33</b>		1 Transactions	
3267 Peysar/Kirk					
01-040-000-0000-6330		59.80	MCIS COJ mtg Grand Rapids	104@.575	Transportation & Travel

# 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
3267 Peysar/Kirk				
	59.80		1 Transactions	
86235 The Office Shop Inc				
01-040-021-0000-6405	11.98	Paper- License Center	280918-0	Office & Computer Supplies
01-040-021-0000-6405	7.36	17X24 dESKPAD	281105-0	Office & Computer Supplies
01-040-021-0000-6405	23.96	Paper- License Center	990604-0	Office & Computer Supplies
01-040-021-0000-6405	5.98	CARTRIDGE	990908-0	Office & Computer Supplies
01-040-000-0000-6405	4.48	CORRECTION TAPE PK OF 2	990921-0	Office & Computer Supplies
01-040-021-0000-6405	15.29	CALENDAR REFILL	991346-0	Office & Computer Supplies
86235 The Office Shop Inc	69.05		6 Transactions	
10930 Tidholm Productions				
01-040-000-0000-6405	188.00	2,500 #10 Regular Envelopes	7940-5198	Office & Computer Supplies
10930 Tidholm Productions	188.00		1 Transactions	
40 DEPT Total:	1,349.26	Auditor	9 Vendors	14 Transactions
41 DEPT		Internal Audit		
3358 Minnesota State Auditor				
01-041-000-0000-6231	10,884.50	Audit Services for 12/31/14	66221	Services, Labor, Etc
		07/29/2015 08/25/2015		
3358 Minnesota State Auditor	10,884.50		1 Transactions	
41 DEPT Total:	10,884.50	Internal Audit	1 Vendors	1 Transactions
43 DEPT		Assessor		
10452 AT&T Mobility				
01-043-000-0000-6250	209.94	Monthly Wireless	287250162187	Telephone
		08/18/2015 09/17/2015		
10452 AT&T Mobility	209.94		1 Transactions	
783 Canon Financial Services, Inc				
01-043-000-0000-6231	229.08	Copier Contract- 033	15279422	Services, Labor, Contracts
783 Canon Financial Services, Inc	229.08		1 Transactions	
1457 CPS Technology Solutions, Inc				
01-043-000-0000-6231	46.20	October Maintenance	369007	Services, Labor, Contracts

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name
1457	CPS Technology Solutions, Inc		46.20			
				1 Transactions		
9834	Hicks/James R					
	01- 043- 000- 0000- 6340		40.57	Meals/Income Course	Plymouth	Meals (Overnight)
				09/21/2015 09/22/2015		
9834	Hicks/James R		40.57			
				1 Transactions		
43	DEPT Total:		525.79	Assessor	4 Vendors	4 Transactions
44	DEPT			Central Services		
783	Canon Financial Services, Inc					
	01- 044- 000- 0000- 6231		326.43	Copier Contract Charge- 031	15279421	Services, Labor, Contracts
783	Canon Financial Services, Inc		326.43			
				1 Transactions		
13013	NEOPOST GREAT PLAINS					
	01- 044- 048- 0000- 6405		623.50	Ink, Sealer, Tapes, Freight	GPAR42730	Postage Supplies
13013	NEOPOST GREAT PLAINS		623.50			
				1 Transactions		
9671	Pitney Bowes					
	01- 044- 048- 0000- 6301		250.00	Equipment pickup Charges	8410541- E	Postage Rentals
9671	Pitney Bowes		250.00			
				1 Transactions		
44	DEPT Total:		1,199.93	Central Services	3 Vendors	3 Transactions
52	DEPT			Administration/Personnel Dept		
248	Association Of Mn Counties					
	01- 052- 000- 0000- 6241		100.00	MACA- MCHRMA fall conf.	42496	Registration Fee
				09/09/2015 09/09/2015		
	01- 052- 000- 0000- 6241		125.00	AMC Meeting- Burkett	42525	Registration Fee
				09/17/2015 09/17/2015		
248	Association Of Mn Counties		225.00			
				2 Transactions		
10452	AT&T Mobility					
	01- 052- 000- 0000- 6250		49.46	Monthly Wireless	287259994975	Telephone
				08/18/2015 09/17/2015		
10452	AT&T Mobility		49.46			
				1 Transactions		
13707	Minnesota Gov't Finance Officer's Assoc.					

DKB1  
 10/2/15 3:07PM  
 1 General Fund

# 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		
13707 Minnesota Gov't Finance Officer's Assoc.		310.00	MNGFOA Conference Reg.Fee 05446	Registration Fee
		310.00	1 Transactions	
86235 The Office Shop Inc				
01-052-000-0000-6240		32.95	Notary stamp/B.Danielson	Dues & Subscriptions
01-052-000-0000-6405		13.78	Legal Paper (2 reams)	Office & Computer Supplies
01-052-000-0000-6405		21.18	Monthly desk planner (2)	Office & Computer Supplies
01-052-000-0000-6405		23.79	(1) Wall Planner	Office & Computer Supplies
01-052-000-0000-6405		90.99	(1) Laser Toner	Office & Computer Supplies
86235 The Office Shop Inc		182.69	5 Transactions	
52 DEPT Total:		767.15	Administration/Personnel Dept	4 Vendors 9 Transactions
90 DEPT			Attorney	
11949 Swanson/Sondra				
01-090-000-0000-6330		108.10	Mileage- MCAA Training 9/30/15	Transportation & Travel & Parking
11949 Swanson/Sondra		108.10	1 Transactions	
86235 The Office Shop Inc				
01-090-000-0000-6405		589.62	Dvd's, Cds, planners, Cd	Office & Computer Supplies
86235 The Office Shop Inc		589.62	1 Transactions	
90 DEPT Total:		697.72	Attorney	2 Vendors 2 Transactions
100 DEPT			Recorder	
5398 CDW Government, Inc				
01-100-196-0000-6625		446.38	2X Viewsonic Computer Monitors	Office & Other Equipment- Recorder's
5398 CDW Government, Inc		446.38	1 Transactions	
86235 The Office Shop Inc				
01-100-000-0000-6405		111.30	TONER CARTRIDGE FOR FAX	Office & Computer Supplies
86235 The Office Shop Inc		111.30	1 Transactions	
100 DEPT Total:		557.68	Recorder	2 Vendors 2 Transactions
110 DEPT			Courthouse Maintenance	
12106 Antoine Electric				
01-110-000-0000-6231		68.00	Clean/Check fuse connection	Services, Labor, Contracts

# 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
12106 Antoine Electric				
	68.00		1 Transactions	
11889 Honeywell International Inc.				
01-110-000-0000-6231	2,959.23	Quarterly Mechanical	5234010272	Services, Labor, Contracts
11889 Honeywell International Inc.	2,959.23		1 Transactions	
11428 Horizon Roofing, INC.				
01-110-000-0000-6422	465.66	two pails 2.5 gal HER coating	98107R	Janitorial Supplies
11428 Horizon Roofing, INC.	465.66		1 Transactions	
12927 Midwest Machinery Co.				
01-110-000-0000-6511	23.50	LOF- John Deere 1420	1143041	Gas And Oil
12927 Midwest Machinery Co.	23.50		1 Transactions	
9692 Minnesota Energy Resources Corporation				
01-110-000-0000-6254	45.00	GAS- Courthouse	4323328- 7	Utilities & Heating
9692 Minnesota Energy Resources Corporation	45.00		1 Transactions	
3950 Public Utilities				
01-110-000-0000-6254	2,192.81	COURTHOUSE		Utilities & Heating
01-110-000-0000-6254	25.64	OLD COUNTY GARAGE		Utilities & Heating
01-110-000-0000-6254	443.53	JAIL WEST ANNEX		Utilities & Heating
01-110-000-0000-6254	138.23	CH BLDG COORDINATOR		Utilities & Heating
01-110-000-0000-6254	130.44	GLARCO		Utilities & Heating
01-110-000-0000-6254	220.35	LA TOOL BUILDING		Utilities & Heating
3950 Public Utilities	3,151.00		6 Transactions	
110 DEPT Total:	6,712.39	Courthouse Maintenance	6 Vendors	11 Transactions
120 DEPT		Service Officer		
10097 Harms Monroe/Penny				
01-120-000-0000-6330	43.70	mileage- Convention	92@.475	Transportation & Travel
		09/14/2015 09/14/2015		
01-120-000-0000-6330	43.70	mileage- Convention	92@.475	Transportation & Travel
		09/15/2015 09/15/2015		
10097 Harms Monroe/Penny	87.40		2 Transactions	
2448 Janzen/Carroll Mark				
01-120-000-0000-6350	50.00	DRIVE VET VAN	MPLS	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 #	
2448 Janzen/Carroll Mark		50.00	09/10/2015 09/10/2015 1 Transactions	
5767 Lamke/Dennis		50.00	09/24/2015 09/24/2015 1 Transactions	Per Diem
10234 Miller/Conrad		50.00	09/02/2015 09/02/2015 1 Transactions	Per Diem
10234 Miller/Conrad		50.00	09/22/2015 09/22/2015 1 Transactions	Per Diem
3912 Peterson/Richard		50.00	09/03/2015 09/03/2015 1 Transactions	Per Diem
3912 Peterson/Richard		50.00	09/17/2015 09/17/2015 2 Transactions	Per Diem
11362 Roscoe/Bernie		100.00	09/03/2015 09/03/2015 1 Transactions	Per Diem
11362 Roscoe/Bernie		50.00	09/17/2015 09/17/2015 2 Transactions	Per Diem
86235 The Office Shop Inc		30.78	990621-0	Office & Computer Supplies
86235 The Office Shop Inc		15.18	990891-0	Office & Computer Supplies
86235 The Office Shop Inc		45.96	2 Transactions	
10930 Tidholm Productions		274.00	150801	Printing, Publishing & Adv
10930 Tidholm Productions		274.00	1 Transactions	
6097 Verizon Wireless		13.04	2188205840	Telephone
6097 Verizon Wireless		13.04	08/21/2015 09/20/2015 1 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
9255 Witt/Warren 01-120-000-0000-6350		DRIVE VET VAN 09/08/2015	MPLS	Per Diem
9255 Witt/Warren		09/08/2015	1 Transactions	
9063 Workman/Jeff 01-120-000-0000-6350		DRIVE VET VAN 09/28/2015	MPLS	Per Diem
9063 Workman/Jeff		09/28/2015	1 Transactions	
120 DEPT Total:		820.40 Service Officer	11 Vendors	14 Transactions
122 DEPT		Planning & Zoning		
13066 Hargrave/Bryan 01-122-000-0000-6231		CONTRACT INSPECTIONS 09/21/2015	10@350.00	Services, Labor, Contracts, Programming
13066 Hargrave/Bryan		10/02/2015	1 Transactions	
11990 Lange/David 01-122-000-0000-6350		PC Meeting	09/21/15	Per Diem
01-122-038-0000-6330		PC/Onsites mileage	120@.575	Boa/Pc Mileage
01-122-000-0000-6350		ONSITE	41473C	Per Diem
11990 Lange/David		129.00	3 Transactions	
4400 Security State Bank 01-122-052-0000-6304		Castonguay loan payment		ISTS AG BMP EXPENSES
4400 Security State Bank		9,500.00	1 Transactions	
13424 Sonnee/Dennise J 01-122-038-0000-6330		PC/Onsite Mileage	130@.575	Boa/Pc Mileage
01-122-000-0000-6350		ONSITE	41473C	Per Diem
01-122-000-0000-6350		PC MEETING	9/21/15	Per Diem
13424 Sonnee/Dennise J		134.75	3 Transactions	
6097 Verizon Wireless 01-122-000-0000-6250		MONTHLY CELLULAR 08/14/2015	380690138-0001	Telephone
6097 Verizon Wireless		39.04	09/13/2015	
			1 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				
10895 Westerlund/Laurie Ann		PC/ONSITE MILEAGE	114@.575	Boa/Pc Mileage
01-122-038-0000-6330				
10895 Westerlund/Laurie Ann		ONSITE	41473C	Per Diem
01-122-000-0000-6350				
10895 Westerlund/Laurie Ann			2 Transactions	
122 DEPT Total:	13,378.34	Planning & Zoning	6 Vendors	11 Transactions
200 DEPT		Enforcement		
117 Aitkin County Sheriff		#206 Jeep Tabs	9/22/15	Auto & Trailer License
01-200-000-0000-6374	58.00			
117 Aitkin County Sheriff		USPCA- Loki Narcotics Cert.	9/22/15	Registration Fee
01-200-019-0000-6241	60.00			
117 Aitkin County Sheriff	118.00		2 Transactions	
10452 AT&T Mobility		SQUAD WIRELESS BILL	287258495419	Telephone
01-200-000-0000-6250	1,079.25			
10452 AT&T Mobility	1,079.25		1 Transactions	
86467 Auto Value Aitkin		Headlight #206	40071984	Car Maintenance
01-200-000-0000-6302	14.99			
86467 Auto Value Aitkin	14.99		1 Transactions	
4641 Holiday Credit Office		Gas Commercial Account	1400000288942	Gas And Oil
01-200-000-0000-6511	85.74			
4641 Holiday Credit Office	85.74		1 Transactions	
2340 Hyytinen Hardware Hank		exterior marking paint	1274205	Office Supplies
01-200-000-0000-6405	7.39			
2340 Hyytinen Hardware Hank		paint, rollers for K-9 course	1277625	Office & Computer Supplies
01-200-019-0000-6405	299.37			
2340 Hyytinen Hardware Hank		hitch pin, ball mount/hitch	1279918	Car Maintenance
01-200-000-0000-6302	34.48			
2340 Hyytinen Hardware Hank	341.24		3 Transactions	
5756 KEEPRS, Inc		return Blauer sample jacket	280696-80	Clothing Allowance
01-200-000-0000-6410	354.99			
5756 KEEPRS, Inc		Uniform shirts #210	287042	Clothing Allowance
01-200-000-0000-6410	182.40			
5756 KEEPRS, Inc	172.59		2 Transactions	
10567 Lake Country Auto Center Of Aitkin		Oil change #218	21294	Car Maintenance
01-200-000-0000-6302	69.29			
10567 Lake Country Auto Center Of Aitkin		#207- 4 tires/Install	21319	Car Maintenance
01-200-000-0000-6302	551.08			

# 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				
01-200-000-0000-6302		#208 Silv. oil change/rotate	21343	Car Maintenance
01-200-000-0000-6302		#218 right headlight pigtail	21378	Car Maintenance
10567 Lake Country Auto Center Of Aitkin		4 Transactions		
252 Lynn Peavey Company				
01-200-000-0000-6405		evidence processing supplies	308251	Office Supplies
252 Lynn Peavey Company		1 Transactions		
84172 Riverwood Healthcare Center				
01-200-000-0000-6231		REYNOLDS, D.	V7726334	Services & Labor (Incl Contracts)
84172 Riverwood Healthcare Center		1 Transactions		
4681 Strechers				
01-200-000-0000-6409		Return Cuff/Mag Holder	CM271080	Deputy Supplies
01-200-000-0000-6409		Cuff/Mag holder	I1170456	Deputy Supplies
01-200-000-0000-6409		Cuff/Mag holder (all Glocks)	I1170837	Deputy Supplies
4681 Streichers		3 Transactions		
86235 The Office Shop Inc				
01-200-000-0000-6405		OFFICE SUPPLIES	991097-0	Office Supplies
01-200-000-0000-6405		OFFICE SUPPLIES	991097-1	Office Supplies
01-200-000-0000-6405		TONER	991242-0	Office Supplies
86235 The Office Shop Inc		3 Transactions		
6128 Tire Barn				
01-200-000-0000-6302		4 tires/install, align.#216	32254	Car Maintenance
6128 Tire Barn		1 Transactions		
9642 WEX BANK				
01-200-000-0000-6511		AUGUST GAS	042400704396-1	Gas And Oil
9642 WEX BANK		1 Transactions		
200 DEPT Total:		7,899.84 Enforcement	13 Vendors	24 Transactions
202 DEPT		Boat & Water		
2340 Hyytinen Hardware Hank				
01-202-000-0000-6405		whistle B&W	1269494	Office Supplies
01-202-000-0000-6405		marine grease B&W	1276169	Office Supplies
01-202-000-0000-6405		wire connector B&W	1278691	Office Supplies

# 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		
2340 Hyytinen Hardware Hank		7.79 28.32	threadlocker blue gel B&W 4 Transactions	1282064 Office Supplies
3950 Public Utilities		20.86	BOAT & WATER 1 Transactions	Utilities
9642 WEX BANK		444.16	AUGUST GAS 1 Transactions	042400704396-1 Gas And Oil
202 DEPT Total:		493.34	Boat & Water 3 Vendors	6 Transactions
252 DEPT			Corrections	
10452 AT&T Mobility		57.58	WIRELESS BILL 1 Transactions	287258495419 Telephone
456 Bob Barker Company, Inc.		487.22	Inmate Supplies 1 Transactions	000390648 Inmate Supplies
710 Brainerd Dispatch		199.88	1st floor jail subscription 1 Transactions	178234833 Prisoner Welfare
783 Canon Financial Services, Inc		96.07	Dispatch copier monthly lease 1 Transactions	15279414 Services & Labor (Incl Contracts)
938 Central Restaurant Products		2,069.00	disposer & sink mount assembly 1 Transactions	11317736 Repair & Maintenance Supplies
163 Charter Communications		180.86	Cable TV 1 Transactions	83523056600608 Prisoner Welfare
5583 Crawford Supply Company		180.86		

# 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>
<u>Amount</u>				
5583 Crawford Supply Company		COMMISSARY SUPPLIES	598628	Commissary Supplies
		1 Transactions		
88628 Dalco		Jail paper products	2935022	Janitorial Supplies
		1 Transactions		
88880 Datacomm Computers & Networks Inc		Replacement Battery	8346	Office Equipment
		1 Transactions		
1491 Dutch's Electric, Inc		unhook exhaust fans in jail	23595	Repair & Maintenance Supplies
		connect kitchen garbage dispos	23739	Repair & Maintenance Supplies
		2 Transactions		
1880 Gravelle Plumbing & Heating, Inc		fire smoke damper assembly	69961	Repair & Maintenance Supplies
		Install Disposal	70056	Repair & Maintenance Supplies
		2 Transactions		
2186 Hillyard Inc - Kansas City		Janitorial	601779507	Janitorial Supplies
		Janitorial	601783220	Janitorial Supplies
		2 Transactions		
11889 Honeywell International Inc.		air compressor/air filter leak	5234023686	Repair & Maintenance Supplies
		AHU#1- repair/replace fan	5234081954	Repair & Maintenance Supplies
		2 Transactions		
5503 Keefe Supply Company		Commissary Supplies	598629	Prisoner Welfare
		1 Transactions		
5756 KEEPRS, Inc		Uniform shirts- Liz	283584	Clothing Allowance
		uniform pants,name tag- Honstro	286280	Clothing Allowance
		uniform pant Honstrom	286280-01	Clothing Allowance

# 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>
5756 KEEPRS, Inc				
	250.89		3 Transactions	
9692 Minnesota Energy Resources Corporation				
01- 252- 000- 0000- 6254	19.97	Gas- STS	4058862- 6	Utilities & Heating
01- 252- 000- 0000- 6254	437.64	Gas- Jail	4244670- 8	Utilities & Heating
01- 252- 000- 0000- 6254	448.24	Gas- Jail	4334475- 3	Utilities & Heating
9692 Minnesota Energy Resources Corporation	905.85		3 Transactions	
3255 Mn Counties Intergovernmental Trust				
01- 252- 000- 0000- 6352	3,320.00	Ins/ARMER 800 MHZ radio	558106	Insurance
3255 Mn Counties Intergovernmental Trust	3,320.00		1 Transactions	
9228 North Memorial Ambulance Service				
01- 252- 000- 0000- 6262	467.83	transport from jail to Riverwo	2021877	Medical Expenses & Supplies - Inmates
9228 North Memorial Ambulance Service	467.83		1 Transactions	
3712 Office Depot				
01- 252- 000- 0000- 6405	483.00	Toner/Printer Cartridges	792644886001	Office & Computer Supplies
3712 Office Depot	483.00		1 Transactions	
3789 Pan- O- Gold Baking Company				
01- 252- 000- 0000- 6418	200.37	Groceries	010024526027	Groceries
01- 252- 000- 0000- 6418	158.46	Groceries	010024526709	Groceries
3789 Pan- O- Gold Baking Company	358.83		2 Transactions	
11947 Phoenix Supply				
01- 252- 000- 0000- 6424	313.31	Inmate Supplies	7640	Inmate Supplies
01- 252- 000- 0000- 6424	41.22	Inmate Supplies	7680	Inmate Supplies
11947 Phoenix Supply	354.53		2 Transactions	
3950 Public Utilities				
01- 252- 000- 0000- 6254	58.86	SHERIFF'S GARAGE		Utilities & Heating
01- 252- 000- 0000- 6254	1,368.51	NEW JAIL		Utilities & Heating
01- 252- 000- 0000- 6254	7,261.10	NEW JAIL 2		Utilities & Heating
3950 Public Utilities	8,688.47		3 Transactions	
9499 Reliance Telephone Systems, Inc				
01- 252- 252- 0000- 6406	600.00	PHONE CARDS	D- 15901	Phone Card Prisoner Welfare
01- 252- 252- 0000- 6406	1,500.00	PHONE CARDS	D- 15904	Phone Card Prisoner Welfare

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name
9499 Reliance Telephone Systems, Inc		2,100.00			
			2 Transactions		
5774 Riverwood Healthcare Clinic					
01-252-000-0000-6272		165.00	Pre-Employment Physical	Erickson	Physical Examinations
01-252-000-0000-6272		200.00	Pre-Employment Physical	Honstrom	Physical Examinations
5774 Riverwood Healthcare Clinic		365.00			
			2 Transactions		
4761 Sysco Minnesota Inc					
01-252-000-0000-6418		3,807.14	GROCERIES	509170952	Groceries
01-252-000-0000-6418		2,439.65	Groceries	509240965	Groceries
4761 Sysco Minnesota Inc		6,246.79			
			2 Transactions		
86235 The Office Shop Inc					
01-252-000-0000-6405		50.98	OFFICE SUPPLIES	991097-0	Office & Computer Supplies
01-252-000-0000-6405		2.95	OFFICE SUPPLIES	991097-1	Office & Computer Supplies
86235 The Office Shop Inc		53.93			
			2 Transactions		
9642 WEX BANK					
01-252-000-0000-6330		198.29	AUGUST GAS	042400704396-1	Prisoner Transportation & Travel
9642 WEX BANK		198.29			
			1 Transactions		
252 DEPT Total:		33,093.70	Corrections	27 Vendors	43 Transactions
253 DEPT			Aitkin Co Community Corrections		
12927 Midwest Machinery Co.					
01-253-000-0000-6405		21.49	bar oil	1147873	Operating Supplies
12927 Midwest Machinery Co.		21.49			
			1 Transactions		
6072 North Homes - Treatment Foster Care					
01-253-000-0000-6204		442.38	Secure 8/30-8/31	35949	Juvenile Detention
6072 North Homes - Treatment Foster Care		442.38			
			1 Transactions		
253 DEPT Total:		463.87	Aitkin Co Community Corrections	2 Vendors	2 Transactions
257 DEPT			Sobriety Court		
13056 McKenzie/Jill					
01-257-022-0000-6406		10.00	grad treatment gift cards	Holiday	Sobriety Crt Expenses

# 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
13056 McKenzie/Jill		10.00	1 Transactions	
9489 Redwood Toxicology Laboratory, Inc				
01-257-022-0000-6406		12.00	Drug Testing Confirmationq	12645820158 Sobriety Crt Expenses
01-257-022-0000-6406		0.38	Service Fee	12645820158 Sobriety Crt Expenses
9489 Redwood Toxicology Laboratory, Inc		12.38	2 Transactions	
9360 Redwood Toxicology Laboratory, Inc.				
01-257-022-0000-6406		434.40	Drug Testing Supplies	525849 Sobriety Crt Expenses
9360 Redwood Toxicology Laboratory, Inc.		434.40	1 Transactions	
257 DEPT Total:		456.78	Sobriety Court	3 Vendors 4 Transactions
280 DEPT			Emergency Management	
361 Arrowhead EMS Association				
01-280-000-0000-6240		85.00	Arrowhead EMS Dues	10431 Dues
			10/01/2015 09/30/2016	
361 Arrowhead EMS Association		85.00	1 Transactions	
280 DEPT Total:		85.00	Emergency Management	1 Vendors 1 Transactions
390 DEPT			Environmental Health (FBL)	
170 Aitkin Motor Company				
01-390-000-0000-6302		94.65	Impala- Fuel Saver Package	06643 Car Maintenance
170 Aitkin Motor Company		94.65	1 Transactions	
390 DEPT Total:		94.65	Environmental Health (FBL)	1 Vendors 1 Transactions
391 DEPT			Solid Waste	
783 Canon Financial Services, Inc				
01-391-000-0000-6231		248.73	Copier Charges-029	15279419 Services, Labor, & Minor Contracts
783 Canon Financial Services, Inc		248.73	1 Transactions	
1754 Garrison Disposal Company, Inc				
01-391-060-0000-6360		7,849.22	August Recycling	Recycling Contract
1754 Garrison Disposal Company, Inc		7,849.22	1 Transactions	
3503 Neff/Terry B.				

# 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				
01-391-000-0000-6340		meals/MACPZA Conference		Meals
3503 Neff/Terry B.		09/22/2015 09/23/2015		
			1 Transactions	
3810 Paulbeck's County Market				
01-391-000-0000-6405		Spring HHW day Supplies	9277342	Office & Film Supplies
3810 Paulbeck's County Market			1 Transactions	
391 DEPT Total:	8,153.37	Solid Waste	4 Vendors	4 Transactions
392 DEPT		Water Wells		
405 A.W. Research Laboratories, Inc.				
01-392-000-0000-6231	41.00	Coliform?Nitrate sampling	12802	Services, Labor, Contracts
405 A.W. Research Laboratories, Inc.	41.00		1 Transactions	
2353 Idexx Laboratories, Inc				
01-392-000-0000-6405	140.35	Supplies	293314044	Office & Film Supplies
2353 Idexx Laboratories, Inc	140.35		1 Transactions	
3503 Neff/Terry B.				
01-392-000-0000-6231	22.80	mileage-Deliver water sample	48@.475	Services, Labor, Contracts
3503 Neff/Terry B.	22.80		1 Transactions	
392 DEPT Total:	204.15	Water Wells	3 Vendors	3 Transactions
601 DEPT		Extension		
89471 Aitkin Co 4- H Council				
01-601-551-0000-5840	40.00	BK SALE- LICENSE CTR R#429	4810	4- H Plat Book Sales
01-601-551-0000-5840	400.00	BK SALE- RECORDER'S R#430	4865- 4874	4- H Plat Book Sales
89471 Aitkin Co 4- H Council	440.00		2 Transactions	
11187 Regents Of The University of Minnesota				
01-601-000-0000-6262	12,661.89	Q3 2015 MOA Billing- Strande	0300014225	Univ Of Minn Contracts
11187 Regents Of The University of Minnesota	12,661.89		1 Transactions	
601 DEPT Total:	13,101.89	Extension	2 Vendors	3 Transactions
1 Fund Total:	102,903.12	General Fund		176 Transactions

DKB1  
 10/2/15 3:07PM  
 3 Road & Bridge

# 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
0	DEPT		Undesignated		
13706	Reed/Justin 03-000-000-0000-5857		500.00		
13706	Reed/Justin		500.00		Culverts
				1 Transactions	
0	DEPT Total:		500.00	Undesignated	1 Vendors 1 Transactions
301	DEPT		R&B Administration		
248	Association Of Mn Counties 03-301-000-0000-6296		125.00	POLICY COMMITTEE MTG- JO 091815 42525	Meeting Expense/Physicals
248	Association Of Mn Counties		125.00		1 Transactions
783	Canon Financial Services, Inc 03-301-000-0000-6300		212.26	CONTRACT CHARGE 091215 15279416	Service Contracts
783	Canon Financial Services, Inc		212.26		1 Transactions
11406	Innovative Office Solutions 03-301-000-0000-6400		110.71	OFFICE SUPPLIES 100115 IN0929243	Supplies And Materials
11406	Innovative Office Solutions		110.71		1 Transactions
10948	MN Dept of Labor & Industry 03-301-000-0000-6241		50.00	CARTER BOILER LICENSE E 092315	Fees/Prof/Misc
10948	MN Dept of Labor & Industry		50.00		1 Transactions
13037	Reserve Account 03-301-000-0000-6205		500.00	POSTAGE 092815 49775505	Postage
13037	Reserve Account		500.00		1 Transactions
11605	Shred Right 03-301-000-0000-6400		30.00	DOCUMENT DESTRUCTION 091615 218793	Supplies And Materials
11605	Shred Right		30.00		1 Transactions
301	DEPT Total:		1,027.97	R&B Administration	6 Vendors 6 Transactions
303	DEPT		R&B Highway Maintenance		
195	Aitkin Tire Shop 03-303-000-0000-6590		40.00	REPAIR LABOR 090315 55103	Repair & Maintenance Supplies
	03-303-000-0000-6590		30.00	REPAIR LABOR 090915 55121	Repair & Maintenance Supplies

# 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>
195 Aitkin Tire Shop				
			2 Transactions	
7916 AT&T				
03-303-000-0000-6254	5.92	PAUL'S IPAD SVC 091715	287266104878X0	Utilities
7916 AT&T	5.92		1 Transactions	
86467 Auto Value Aitkin				
03-303-000-0000-6298	87.99	MCGREGOR SHOP SUPPLIES 090215	40070852	Shop Maintenance
03-303-000-0000-6298	87.99	PALISADE SHOP SUPPLIES 090215	40070852	Shop Maintenance
86467 Auto Value Aitkin	175.98		2 Transactions	
12445 Brandl Chevrolet, Buick GMC				
03-303-000-0000-6590	91.18	REPAIR PARTS 092415	217136	Repair & Maintenance Supplies
03-303-000-0000-6590	218.30	REPAIR LABOR 092415	217136	Repair & Maintenance Supplies
12445 Brandl Chevrolet, Buick GMC	309.48		2 Transactions	
10083 Cedarbrook Lumber Comp				
03-303-000-0000-6298	24.16	AITKIN SHOP 091815	73337	Shop Maintenance
10083 Cedarbrook Lumber Comp	24.16		1 Transactions	
8175 Centurylink				
03-303-000-0000-6254	31.22	FAX: HWY OFFICE 091115		Utilities
8175 Centurylink	31.22		1 Transactions	
8500 Diamond Mowers, Inc				
03-303-000-0000-6590	451.03	REPAIR PARTS 091515	0103103- IN	Repair & Maintenance Supplies
8500 Diamond Mowers, Inc	451.03		1 Transactions	
1430 Dotzler Power Equipment				
03-303-000-0000-6298	22.64	SWATARA SHOP SUPPLIES 012615	83681	Shop Maintenance
03-303-000-0000-6298	47.28	MCGRATH SHOP SUPPLIES 012815	83702	Shop Maintenance
03-303-000-0000-6298	21.95	AITKIN SHOP SUPPLIES 020515	83746	Shop Maintenance
03-303-000-0000-6298	15.95	AITKIN SHOP SUPPLIES 022315	83837	Shop Maintenance
03-303-000-0000-6298	21.38	MCGREGOR SHOP SUPPLIES 022715	83870	Shop Maintenance
03-303-000-0000-6298	28.83	AITKIN SHOP SUPPLIES 030615	83906	Shop Maintenance
03-303-000-0000-6298	21.95	AITKIN SHOP SUPPLIES 061115	83926	Shop Maintenance
03-303-000-0000-6298	67.50	MCGREGOR SHOP SUPPLIES 031715	83941	Shop Maintenance
03-303-000-0000-6590	5.95	FILTER 060115	84469	Repair & Maintenance Supplies
03-303-000-0000-6590	46.20	DECK BLADES 062215	84667	Repair & Maintenance Supplies

DKB1  
 10/2/15 3:07PM  
 3 Road & Bridge

# 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			
1430 Dotzler Power Equipment		REPAIR PARTS 072215	84961	Repair & Maintenance Supplies
	19.46			
	319.09	11 Transactions		
7935 East Central Energy		AUG- SEPT POWER- MCGRATH 091215	70415419	Utilities
	123.50			
7935 East Central Energy				1 Transactions
	123.50			
8622 Frontier		JACOBSON 092215	218- 752- 6591	Utilities
	63.21			
	76.43	PALISADE 092215	218- 845- 2607	Utilities
	60.21	MCGRATH 092215	320- 592- 3580	Utilities
8622 Frontier				3 Transactions
	199.85			
13468 G & K Services		SHOP LAUNDRY 092115	1043290207	Shop Maintenance
	17.40			
	17.40	SHOP LAUNDRY 092815	1043295755	Shop Maintenance
13468 G & K Services				2 Transactions
	34.80			
1880 Gravelle Plumbing & Heating, Inc		MCGREGOR PRESSURE TANK 081715	69793	Shop Maintenance
	321.98			
1880 Gravelle Plumbing & Heating, Inc				1 Transactions
	321.98			
9534 Jeff's Mobile Lock & Key		PADLOCKS/KEYS 092815	0002796	Shop Maintenance
	444.00			
9534 Jeff's Mobile Lock & Key				1 Transactions
	444.00			
8101 Kris Engineering Inc		3' CARBIDE EDGES 092215	25766	Repair & Maintenance Supplies
	6,482.40			
	5,422.00	5' CARBIDE EDGES 092215	25766	Repair & Maintenance Supplies
8101 Kris Engineering Inc				2 Transactions
	11,904.40			
91187 Lake Country Power		AUG- SEPT CSAH 14 092515	141979801	Utilities
	57.33			
	56.98	AUG- SEPT CSAH 6 092515	141979901	Utilities
91187 Lake Country Power				2 Transactions
	114.31			
10824 Maney International Inc		REPAIR PARTS 092415	154768	Repair & Maintenance Supplies
	2,115.28			
	1,767.00	REPAIR LABOR 092415	154768	Repair & Maintenance Supplies

# 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>
10824 Maney International Inc		REPAIR PARTS 091615	707128	Repair & Maintenance Supplies
	4,004.88			
		3 Transactions		
3950 Public Utilities				
03-303-000-0000-6254	41.64	HWY 210 W & CR 28 082115	02-00059455-00	Utilities
03-303-000-0000-6254	64.93	AITKIN SHOP: WATER 082115	02-00063335-00	Utilities
03-303-000-0000-6254	46.52	HWY 210/169 E & CR 12 082115	02-00063388-00	Utilities
03-303-000-0000-6254	63.23	HWY 47 & CR 12 082115	02-00064092-00	Utilities
3950 Public Utilities	216.32			
		4 Transactions		
10257 Sadie Llama Designs				
03-303-000-0000-6516	16.00	E- 911 ROAD SIGNS 092415	84542.5867	Signs & Posts
10257 Sadie Llama Designs	16.00			
		1 Transactions		
90805 Temco				
03-303-000-0000-6590	55.00	REPAIR LABOR 091715	19115	Repair & Maintenance Supplies
03-303-000-0000-6590	519.70	REPAIR PARTS 091715	19115	Repair & Maintenance Supplies
03-303-000-0000-6590	15.00	REPAIR LABOR 092115	19120	Repair & Maintenance Supplies
03-303-000-0000-6590	7.70	REPAIR PARTS 092115	19120	Repair & Maintenance Supplies
03-303-000-0000-6590	20.00	REPAIR LABOR 092115	19130	Repair & Maintenance Supplies
03-303-000-0000-6590	15.10	REPAIR PARTS 092115	19130	Repair & Maintenance Supplies
90805 Temco	632.50			
		6 Transactions		
5005 Village Electric Motor Shop				
03-303-000-0000-6298	35.00	MAINTENANCE SUPPLIES 091415	17354	Shop Maintenance
5005 Village Electric Motor Shop	35.00			
		1 Transactions		
8279 Winzer Corporation				
03-303-000-0000-6298	432.19	AITKIN SHOP SUPPLIES 091615	5428773	Shop Maintenance
8279 Winzer Corporation	432.19			
		1 Transactions		
5295 Ziegler Inc				
03-303-000-0000-6590	431.24	4' CUTTING EDGE 091715	PC190049281	Repair & Maintenance Supplies
03-303-000-0000-6590	23.16	REPAIR PARTS 091715	PC190049282	Repair & Maintenance Supplies
03-303-000-0000-6590	85.20	REPAIR PARTS 091715	PC190049283	Repair & Maintenance Supplies
03-303-000-0000-6590	181.44	FILTERS 092215	PC190049408	Repair & Maintenance Supplies
03-303-000-0000-6590	539.05	4' CUTTING EDGE 092315	PC190049453	Repair & Maintenance Supplies
03-303-000-0000-6590	427.84	6' CUTTING EDGE 092315	PC190049453	Repair & Maintenance Supplies

DKB1  
 10/2/15 3:07PM  
 3 Road & Bridge

# 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. Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
	5295 Ziegler Inc				
		1,687.93		6 Transactions	
303	DEPT Total:	21,554.54	R&B Highway Maintenance	22 Vendors	55 Transactions
307	DEPT		R&B Capital Infrastructure		
	8694 Department of Transportation				
	03- 307- 000- 0000- 6260	453.81	RECORD SAMPLING 092115	P00004980	Professional Services
	8694 Department of Transportation	453.81		1 Transactions	
307	DEPT Total:	453.81	R&B Capital Infrastructure	1 Vendors	1 Transactions
308	DEPT		R&B Equipment & Facilities		
	2337 Hy- Tec Construction Of Brainerd Inc				
	03- 308- 000- 0000- 6600	24,643.81	PMT 2- JACOBSON SHOP ADD 092315	7934	Capital Outlay- Facilities
	2337 Hy- Tec Construction Of Brainerd Inc	24,643.81		1 Transactions	
308	DEPT Total:	24,643.81	R&B Equipment & Facilities	1 Vendors	1 Transactions
3	Fund Total:	48,180.13	Road & Bridge		64 Transactions

DKB1  
 10/2/15 3:07PM  
 5 Health & Human Services

# 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
400 DEPT		Public Health Department		
1457 CPS Technology Solutions, Inc 05- 400- 440- 0410- 6300		October Maintenance	369007	Maintenance/Service Contracts
1457 CPS Technology Solutions, Inc	10.56	1 Transactions		
400 DEPT Total:	10.56	Public Health Department	1 Vendors	1 Transactions
420 DEPT		Income Maintenance		
1457 CPS Technology Solutions, Inc 05- 420- 600- 4800- 6300	24.64	October Maintenance	369007	Maintenance/Service Contracts
05- 420- 640- 4800- 6300	35.20	October Maintenance	369007	Maintenance/Service Contracts
1457 CPS Technology Solutions, Inc	59.84	2 Transactions		
420 DEPT Total:	59.84	Income Maintenance	1 Vendors	2 Transactions
430 DEPT		Social Services		
1457 CPS Technology Solutions, Inc 05- 430- 700- 4800- 6300	35.20	October Maintenance	369007	Maintenance/Service Contracts
1457 CPS Technology Solutions, Inc	35.20	1 Transactions		
5774 Riverwood Healthcare Clinic 05- 430- 700- 4800- 6272	165.00	Pre- Employment Physical	MOEN	New Employee Physical Examinations
5774 Riverwood Healthcare Clinic	165.00	1 Transactions		
430 DEPT Total:	200.20	Social Services	2 Vendors	2 Transactions
5 Fund Total:	270.60	Health & Human Services		5 Transactions

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1  
10/2/15 3:07PM  
10 Trust

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		
12589	Haapoja/George 10- 900- 000- 0000- 2300		2,165.50	timber bond refund R#2312	13705	Timber Permit Bonds
12589	Haapoja/George		2,165.50	1 Transactions		
10522	Jobe/Andrew 10- 900- 000- 0000- 2300		900.32	Timber Bond Refund R#2199	13337	Timber Permit Bonds
10522	Jobe/Andrew		900.32	1 Transactions		
5791	Sappi 10- 900- 000- 0000- 2300		3,000.80	Timber Bond Refund R#2355	13682	Timber Permit Bonds
	10- 900- 000- 0000- 2300		2,911.00	Timber Bond Refund R#2342	13683	Timber Permit Bonds
5791	Sappi		5,911.80	2 Transactions		
13709	Trout Enterprises & James Maxwell 10- 900- 000- 0000- 2300		994.52	timber bond refund Rec#2027	12858	Timber Permit Bonds
13709	Trout Enterprises & James Maxwell		994.52	1 Transactions		
900	DEPT Total:		9,972.14	Timber Permit Bonds	4 Vendors	5 Transactions
921	DEPT			Co. Development		
11096	Carlson's Gravel 10- 921- 000- 0000- 6231		3,200.00	create 3 Jacobson campsites	1196	Services, Labor, Contracts
	10- 921- 000- 0000- 6231		1,275.00	ATV 150 yds Pit run- E.Rabey	1196	Services, Labor, Contracts
11096	Carlson's Gravel		4,475.00	2 Transactions		
13602	Hughley/Josh 10- 921- 000- 0000- 6231		60.00	2 Beaver trapped in Ditch	2@30.00	Services, Labor, Contracts
13602	Hughley/Josh		60.00	1 Transactions		
13617	Landrus/Matthew John 10- 921- 000- 0000- 6231		350.00	7 BEAVER ON HOLY WATER RD	7@50.00	Services, Labor, Contracts
13617	Landrus/Matthew John		350.00	1 Transactions		
921	DEPT Total:		4,885.00	Co. Development	3 Vendors	4 Transactions
922	DEPT			Cons. Forfeited Tax Sales		
10925	Aitkin Co Assessor's Office					

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1  
10/2/15 3:07PM  
10 Trust

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>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
10925 Aitkin Co Assessor's Office		Value estimate for land sale		Services, Labor, Contracts
	50.00			
	50.00	1 Transactions		
922 DEPT Total:	50.00	Cons. Forfeited Tax Sales	1 Vendors	1 Transactions
923 DEPT		Forfeited Tax Sales		
91022 Courtemanche/Richard		Parking- Forestry meeting	9/29/15	Transportation & Travel
10- 923- 000- 0000- 6330	3.00			
10- 923- 000- 0000- 6340	13.26	Meal- Forestry meeting	9/29/15	Meals Reimbursed Non- Taxable
91022 Courtemanche/Richard	16.26	2 Transactions		
12589 Haapoja/George		Overappraised Refund	13705	Refunds & Reimbursements
10- 923- 000- 0000- 6820	312.05			
12589 Haapoja/George	312.05	1 Transactions		
10522 Jobe/Andrew		Overappraised Refund	13337	Refunds & Reimbursements
10- 923- 000- 0000- 6820	1,623.11			
10522 Jobe/Andrew	1,623.11	1 Transactions		
2580 Kangas/Robert R		Meal/SFEC Workshop	9/29/15	Meals Reimbursed Non- Taxable
10- 923- 000- 0000- 6340	14.37			
2580 Kangas/Robert R	14.37	1 Transactions		
5791 Sappi		Overappraised Refund	13682	Refunds & Reimbursements
10- 923- 000- 0000- 6820	1,243.63			
5791 Sappi	1,243.63	1 Transactions		
86235 The Office Shop Inc		11x17 paper for Land Sale	991428- 0	Office Supplies
10- 923- 000- 0000- 6405	78.24			
86235 The Office Shop Inc	78.24	1 Transactions		
10930 Tidholm Productions		100 PRE HARVEST FORMS	7939- 5178	Office Supplies
10- 923- 000- 0000- 6405	68.12			
10930 Tidholm Productions	68.12	1 Transactions		
13709 Trout Enterprises & James Maxwell		Overappraised Refund	12858	Refunds & Reimbursements
10- 923- 000- 0000- 6820	915.81			
13709 Trout Enterprises & James Maxwell	915.81	1 Transactions		

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1  
10/2/15 3:07PM  
10 Trust

<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>
923 DEPT Total:		4,271.59	Forfeited Tax Sales	8 Vendors	9 Transactions
10 Fund Total:		19,178.73	Trust		19 Transactions

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1  
10/2/15 3:07PM  
11 Forest Development

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
925 DEPT		Reforestation		
13708 ALINE TRADING PT LTD				
11-925-000-0000-6590		increase/decrease gearbox	21773	Repair & Maintenance Supplies
11-925-000-0000-6590	900.00	shipping and handling	21773	Repair & Maintenance Supplies
13708 ALINE TRADING PT LTD	1,380.00			2 Transactions
91022 Courtemanche/Richard				
11-925-000-0000-6330	18.19	mileage- 8/20/15- To LLCC	38.3@.475	Transportation & Travel
11-925-000-0000-6330	46.41	mileage- 8/20/15- Cloquet Forest	97.7@.475	Transportation & Travel
91022 Courtemanche/Richard	64.60			2 Transactions
1473 Future Forests, Inc				
11-925-000-0000-6231	5,950.00	Spraying- Buckthorn control	9/20/15	Services, Labor, Contracts
11-925-000-0000-6231	2,436.00	Mileage- Buckthorn control	9/20/15	Services, Labor, Contracts
1473 Future Forests, Inc	8,386.00			2 Transactions
11406 Innovative Office Solutions				
11-925-000-0000-6590	104.35	Laminating Cartridges	IN0922912	Repair & Maintenance Supplies
11406 Innovative Office Solutions	104.35			1 Transactions
11008 Lake States Lumber, Inc.				
11-925-000-0000-6406	2,770.98	Timbers for Lawler Trail	AKM517613	Field Supplies
11008 Lake States Lumber, Inc.	2,770.98			1 Transactions
13222 Outback & Yonder				
11-925-000-0000-6231	3,300.00	TSI Release Site #3	9/25/15	Services, Labor, Contracts
13222 Outback & Yonder	3,300.00			1 Transactions
90805 Temco				
11-925-000-0000-6406	216.81	Fabricate Ticket Boxes	19149	Field Supplies
90805 Temco	216.81			1 Transactions
925 DEPT Total:	16,222.74	Reforestation	7 Vendors	10 Transactions
935 DEPT		Forest Road		
1872 Glen Store & Grill				
11-935-000-0000-6511	67.45	Grader Gas	13285	Gas And Oil
1872 Glen Store & Grill	67.45			1 Transactions

DKB1  
10/2/15 3:07PM  
11 Forest Development

# Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



<u>Vendor Name</u>	<u>Rpt</u>	<u>Amount</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>
935 DEPT Total:		67.45	Forest Road	1 Vendors	1 Transactions
11 Fund Total:		16,290.19	Forest Development		11 Transactions

DKB1  
 10/2/15 3:07PM  
 19 Long Lake Conservation C

# 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
521	DEPT			LLCC Administration		
13225	Graphics4Gear, LLC 19- 521- 000- 0000- 6400		242.00	Earrings for Commissary	SO- 022526	Commissary Items
13225	Graphics4Gear, LLC		242.00	1 Transactions		
3160	Mille Lacs Energy Coop- Albert Lea 19- 521- 000- 0000- 6254		91.57	Electricity- Director's Residen	271300401	Utilities
	19- 521- 000- 0000- 6254		405.10	Electricity- Energy Center	271300502	Utilities
	19- 521- 000- 0000- 6254		615.24	Electricity- Dining Hall	271300601	Utilities
	19- 521- 000- 0000- 6254		476.55	Electricity- North Star Lodge	271300703	Utilities
	19- 521- 000- 0000- 6254		38.73	Electricity- Parking Lot	271300801	Utilities
3160	Mille Lacs Energy Coop- Albert Lea		1,627.19	5 Transactions		
3358	Minnesota State Auditor 19- 521- 000- 0000- 6231		1,319.00	Audit 2014 Billing 12/17/2014	66223	Services, Labor, Contracts
3358	Minnesota State Auditor		1,319.00	08/11/2015 1 Transactions		
3810	Paulbeck's County Market 19- 521- 000- 0000- 6400		38.94	Pop for Canteen	7684653	Commissary Items
3810	Paulbeck's County Market		38.94	1 Transactions		
13465	Sandstrom's 19- 521- 000- 0000- 6400		320.93	Canteen Candy	970965	Commissary Items
13465	Sandstrom's		320.93	1 Transactions		
4425	Shirts Plus 19- 521- 000- 0000- 6400		429.95	250 Lanyards	62060	Commissary Items
	19- 521- 000- 0000- 6400		295.65	27 Tie- dye shirts	62069	Commissary Items
4425	Shirts Plus		725.60	2 Transactions		
521	DEPT Total:		4,273.66	LLCC Administration	6 Vendors	11 Transactions
522	DEPT			LLCC Education		
13441	Hiemark/Erik 19- 522- 000- 0000- 6416		23.07	Seeds for Seed Art	Gamma's	Education Supplies
13441	Hiemark/Erik		23.07	1 Transactions		
3354	Minnesota Safety Council					

# 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>
	19- 522- 000- 0000- 6208		(20) first aid workbooks	38400	Training/Education
	3354 Minnesota Safety Council	268.10			
		268.10		1 Transactions	
522	DEPT Total:	291.17	LLCC Education	2 Vendors	2 Transactions
523	DEPT		LLCC Food		
	5662 McGregor Dairy, Inc		GROCERIES	24442	Groceries- Students
	19- 523- 000- 0000- 6418	182.42			
	5662 McGregor Dairy, Inc	182.42		1 Transactions	
	4968 Upper Lakes Foods, Inc		GROCERIES	573079- 00	Groceries- Students
	19- 523- 000- 0000- 6418	595.02			
	19- 523- 000- 0000- 6418	644.04	GROCERIES	575892- 00	Groceries- Students
	19- 523- 000- 0000- 6418	1,166.73	GROCERIES	579547- 00	Groceries- Students
	4968 Upper Lakes Foods, Inc	2,405.79		3 Transactions	
523	DEPT Total:	2,588.21	LLCC Food	2 Vendors	4 Transactions
524	DEPT		LLCC Maintenance		
	87801 Aitkin Co Treasurer- Hwy Dept		Safety Day- Scott B	263	Training/Education
	19- 524- 000- 0000- 6208	44.35			
	87801 Aitkin Co Treasurer- Hwy Dept	44.35		1 Transactions	
	195 Aitkin Tire Shop		new tire for golf cart	55149	Repair & Maintenance Supplies
	19- 524- 000- 0000- 6590	48.00			
	195 Aitkin Tire Shop	48.00		1 Transactions	
	2340 Hyytinen Hardware Hank		Wasp Spray	1282571	Janitorial Services/Supplies
	19- 524- 000- 0000- 6422	12.98			
	19- 524- 000- 0000- 6422	1.98	Keys	1283561	Janitorial Services/Supplies
	2340 Hyytinen Hardware Hank	14.96		2 Transactions	
524	DEPT Total:	107.31	LLCC Maintenance	3 Vendors	4 Transactions
19	Fund Total:	7,260.35	Long Lake Conservation Center		21 Transactions

DKB1  
10/2/15 3:07PM  
21 Parks

# 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		
85003	Aitkin County DAC					
	21- 520- 000- 0000- 6231		200.00	Mow- July Jacobson	2@100.00	Services, Labor, Contracts
	21- 520- 000- 0000- 6231		200.00	Mow- July Snake River	2@100.00	Services, Labor, Contracts
	21- 520- 000- 0000- 6231		300.00	Mow- July Aitkin Campground	3@100.00	Services, Labor, Contracts
85003	Aitkin County DAC		700.00	3 Transactions		
9625	Blind Lake ATV Club					
	21- 520- 000- 0000- 6802		2,054.75	Blind Lake ATV Reimbursement		Trail Grants- State
				07/26/2015 09/18/2015		
9625	Blind Lake ATV Club		2,054.75	1 Transactions		
8500	Diamond Mowers, Inc					
	21- 520- 000- 0000- 6610		18,062.00	DM1015 and 25- 1116 Mower	0099632- IN	Equipment
	21- 520- 000- 0000- 6610		500.00	Freight on new Mower	0099632- IN	Equipment
8500	Diamond Mowers, Inc		18,562.00	2 Transactions		
1880	Gravelle Plumbing & Heating, Inc					
	21- 520- 000- 0000- 6590		11.04	Elbows- S&D 90 & 45	69882	Repair & Maintenance Supplies
1880	Gravelle Plumbing & Heating, Inc		11.04	1 Transactions		
11406	Innovative Office Solutions					
	21- 520- 000- 0000- 6590		104.35	Laminating Cartridges	IN0922912	Repair & Maintenance Supplies
11406	Innovative Office Solutions		104.35	1 Transactions		
12182	Northwoods Quads					
	21- 520- 000- 0000- 6802		147.69	Hill City Connector	8/28/15	Trail Grants- State
	21- 520- 000- 0000- 6802		45.41	Rabey Line	9/19/15	Trail Grants- State
	21- 520- 000- 0000- 6802		116.10	Moose River	9/20/15	Trail Grants- State
12182	Northwoods Quads		309.20	3 Transactions		
11692	Oberg Fence					
	21- 520- 000- 0000- 6231		1,392.00	Install Gate in fence at Shop	2971	Services, Labor, Contracts
11692	Oberg Fence		1,392.00	1 Transactions		
3950	Public Utilities					
	21- 520- 000- 0000- 6254		136.01	LAND DEPARTMENT		Utilities
	21- 520- 000- 0000- 6254		114.09	MISSISSIPPI LANDING		Utilities
	21- 520- 000- 0000- 6254		83.58	MISSISSIPPI SHOWER HOUSE		Utilities

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1  
10/2/15 3:07PM  
21 Parks

<u>Vendor</u>	<u>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>
3950	Public Utilities				
		333.68		3 Transactions	
3512	Ritter Sewer & Excavating, Inc				
	21- 520- 000- 0000- 6231	2,250.00	LEVEL DIRT AROUND SHOWER BLDG	8736	Services, Labor, Contracts
3512	Ritter Sewer & Excavating, Inc				
		2,250.00		1 Transactions	
520	DEPT Total:	25,717.02	Parks	9 Vendors	16 Transactions
21	Fund Total:	25,717.02	Parks		16 Transactions
	Final Total:	219,800.14	196 Vendors	312 Transactions	

# Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



<u>Recap by Fund</u>	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	102,903.12	General Fund
	3	48,180.13	Road & Bridge
	5	270.60	Health & Human Services
	10	19,178.73	Trust
	11	16,290.19	Forest Development
	19	7,260.35	Long Lake Conservation Center
	21	25,717.02	Parks
<b>All Funds</b>		<b>219,800.14</b>	<b>Total</b>

Approved by, .....

.....

.....

# Aitkin County

## WARRANT REGISTER

2E



September Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On- Behalf- of- Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
1212	8,410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431	1,146.12	CLAIMS PAID	01- 044- 904- 0000- 6360	38046310 8/31/15	0 8/31/15
		<b>Warrant # 1212 Total</b>	<b>1,146.12</b>	<b>Date 9/2/15</b>			
1214	8,410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431	1,267.94	CLAIMS PAID	01- 044- 904- 0000- 6360	38051011 9/8/15	0 9/8/15
		<b>Warrant # 1214 Total</b>	<b>1,267.94</b>	<b>Date 9/10/15</b>			
1215	8,410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431	62.65	CREDIT CARD FEE	19- 522- 000- 0000- 6217		0
		<b>Warrant # 1215 Total</b>	<b>62.65</b>	<b>Date 9/10/15</b>			
1216	8,410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431	21.35	CR.CARD MACHINE LEASE	19- 522- 000- 0000- 6217		0
		<b>Warrant # 1216 Total</b>	<b>21.35</b>	<b>Date 9/10/15</b>			
1217	5,462	Bremer Bank (Elan ACH)  ELAN ACH AITKIN, MN 56431	203.40	Hotel/MAAP Conference	01- 043- 000- 0000- 6332		0
						8/19/15	8/21/15
			64.16	Meals/MAAP Conference	01- 043- 000- 0000- 6340		0
						8/19/15	8/21/15
			39.43	Business Cards	01- 043- 000- 0000- 6405		0
			29.99	Personal Space Heater	01- 120- 000- 0000- 6405		0
			47.88	RecordsBase 1Yr membership	01- 120- 000- 0000- 6405		0
			- 11.76	- Vac Parts Refund	01- 253- 000- 0000- 6405		0
			35.00	MEHA Membership Dues	01- 390- 000- 0000- 6240		0

# Aitkin County

## WARRANT REGISTER



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>
			64.07	Paul W- iPad case	03- 308- 000- 0000- 6600		0
			182.40	Hotel/Pitch to Commish	05- 400- 440- 0410- 6332		0
			65.75	Meals/Pitch to Commish	05- 400- 440- 0410- 6340		0
			41.81	MICR Font for RPM Program	05- 400- 440- 0410- 6402		0
			12.00	5 - Wireless Mice - H & HS	05- 400- 440- 0410- 6402		0
			4.80	Foam Cushions/Headsets	05- 400- 440- 0410- 6405		0
			43.05	SHIP- HSF Sanitizing Supply	05- 400- 450- 0451- 6406		0
						8/26/15	8/26/15
			97.56	MICR Font for RPM Program	05- 420- 600- 4800- 6402		0
			28.02	5 - Wireless Mice - H & HS	05- 420- 600- 4800- 6402		0
			11.20	Foam Cushions/Headsets	05- 420- 600- 4800- 6405		0
			17.00	Parking/Pain Pill Summit	05- 430- 700- 4800- 6330		0
			182.53	Hotel/Pain Pill Summit	05- 430- 700- 4800- 6332		0
			15.51	Meal/Pain Pill Summit	05- 430- 700- 4800- 6340		0
			15.51	Meal/Pain Pill Summit	05- 430- 700- 4800- 6340		0
			139.38	MICR Font for RPM Program	05- 430- 700- 4800- 6402		0
			40.03	5 - Wireless Mice - H & HS	05- 430- 700- 4800- 6402		0
			16.00	Foam Cushions/Headsets	05- 430- 700- 4800- 6405		0
			154.50	Training/Tamarac Resort	19- 522- 000- 0000- 6208		0
			30.00	CRITTER FOOD	19- 522- 000- 0000- 6416		0
						8/31/15	8/31/15
			187.78	Dehumidifier- Frigidaire	01- 043- 000- 0000- 6625	08/28/15	0
			27.99	Pressure Washer Parts	01- 252- 000- 0000- 6405	APW	0
						8/27/15	8/27/15
			23.28	Gas- Transport	01- 252- 000- 0000- 6330	Dino Market	0
						8/28/15	8/28/15
			325.25	1000 Halloween bags	01- 391- 000- 0000- 6800	Giveaway	0
			265.00	Grader Radiator	11- 935- 000- 0000- 6590	Holmes	0
						8/21/15	8/21/15
			265.00	Grader Radiator	11- 935- 000- 0000- 6590	Holmes	0
						8/27/15	8/27/15
			95.35	Education Supplies	19- 522- 000- 0000- 6416	HomeDepot	0
						8/26/15	8/26/15
			29.96	Maint./Sewer Supplies	19- 524- 000- 0000- 6422	Menards	0
			-4.88	- Cleaning Supplies tax credit	05- 430- 710- 3640- 6020	SA#54295495	0
			25.00	Ethics course balance due	01- 043- 000- 0000- 6208	Sanbeck	0
			54.07	Education Supplies	19- 522- 000- 0000- 6416	Target	0
						8/26/15	8/26/15

# Aitkin County

## WARRANT REGISTER



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>
			25.00	Ethics course balance due	01-043-000-0000-6208	Tibbetts	0
			25.00	Ethics course balance due	01-043-000-0000-6208	Westerlund	0
	<b>Warrant #</b>	<b>1217</b>	<b>Total</b>	2,913.02	Date 9/10/15		
1218	780	Bremer Bank MORTGAGE-DEED TAX AITKIN, MN 56431					
			0.03	AUG. MORTGAGE REG. ADJ.	01-040-000-0000-5081		0
			0.12	AUG. DEED TAX ADJ.	01-042-000-0000-5079		0
			26,346.50	AUG. DEED TAX	09-000-000-0000-2025		0
			22,397.06	AUG. MORTGAGE REG	09-000-000-0000-2026		0
	<b>Warrant #</b>	<b>1218</b>	<b>Total</b>	48,743.71	Date 9/10/15		
1219	8,410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			490.78	CLAIMS PAID	01-044-904-0000-6360	38053909	0
						9/14/15	9/14/15
	<b>Warrant #</b>	<b>1219</b>	<b>Total</b>	490.78	Date 9/16/15		
1220	89,991	Bremer Bank SALES AND USE TAX AITKIN, MN 56431					
			15.00	Camping refund R#2290	21-520-000-0000-5510	Janmart	0
			15.00	Date 9/16/15			
	<b>Warrant #</b>	<b>1220</b>	<b>Total</b>				
1223	8,410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			350.26	PARTICIPANT FEES	01-044-904-0000-6231	1118512,520,52	0
			1,695.08	CLAIMS PAID	01-044-904-0000-6360	38056580	0
						9/21/15	9/21/15
	<b>Warrant #</b>	<b>1223</b>	<b>Total</b>	2,045.34	Date 9/23/15		
1224	5,462	Bremer Bank (Elan ACH)  ELAN ACH AITKIN, MN 56431					
			125.00	MAAO conf. Fee- D.Moore	01-043-000-0000-6208		0
			30.00	Gas for work vehicle	01-043-000-0000-6511	10/6/05	10/7/15
							0

# Aitkin County

## WARRANT REGISTER



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>
			59.00	IBM 146GB HD	01-049-000-0000-6402		0
			118.49	IBM Internal Hard Drive	01-049-000-0000-6402		0
			31.49	Screen Cleaner	01-049-000-0000-6405		0
			321.20	reimbursable gift certs- MACPZA	01-122-000-0000-6405		0
			250.00	250 tote bags for giveaway	01-122-000-0000-6800		0
			23.98	Digital Recorder Cases	01-200-000-0000-6405		0
			255.00	3 Digital voice recorders	01-200-000-0000-6405		0
			95.06	glucose test strips	01-252-000-0000-6262		0
			143.75	Jail Supplies	01-252-000-0000-6405		0
			29.05	Telephone organizer stand	01-252-000-0000-6405		0
			77.38	2 desktop reference racks	01-252-000-0000-6405		0
			58.42	Groceries	01-252-000-0000-6418		0
			19.45	Assorted Greeting Cards	01-252-252-0000-6408		0
			150.00	AMEM Conference- Turner	01-280-003-0000-6241		0
			103.62	250 tote bags for giveaway	01-391-000-0000-6800		0
			729.00	Paul W ipad	03-308-000-0000-6600		0
			99.00	Apple Care for ipad	03-308-000-0000-6600		0
			24.95	ipad car charger	03-308-000-0000-6600		0
			18.07	ipad screen protector	03-308-000-0000-6600		0
			-4.12	- sales tax refund on ipad case	03-308-000-0000-6600		0
			125.00	SHIP- CF- CONFERENCE REG.	05-400-450-0451-6208		0
			3.00	Parking- Client Visit	05-430-700-4800-6330		0
			32.56	Meals- MH Conference	05-430-700-4800-6340		0
						9/16/15	9/17/15
			29.59	Meals- MH Conference	05-430-700-4800-6340		0
						9/16/15	9/17/15
			105.00	rental appl.SA#54360588	05-430-710-3440-6050		0
			55.68	Training Lodging	19-522-000-0000-6208		0
			30.00	Critter food	19-522-000-0000-6416		0
			68.23	staple gun,shower curtain	19-524-000-0000-6422		0
			30.97	Fuel for Training	19-524-000-0000-6511		0
			22.95	Fuel for Training	19-524-000-0000-6511		0
			39.57	Van for Fuel	19-524-000-0000-6511		0
			287.26	Gaskets for wood boilers	19-524-000-0000-6590		0
			12.60	Commuter- Supervisors Conf.	05-400-440-0410-6241	Breezy	0
						9/14/15	9/16/15
			84.00	Commuter- Supervisors Conf.	05-400-440-0410-6241	Breezy	0
						9/14/15	9/16/15

# Aitkin County

## WARRANT REGISTER



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>
			29.40	Commuter- Supervisors Conf.	05- 420- 600- 4800- 6241	Breezy	0
						9/14/15	9/16/15
			84.00	Commuter- Supervisors Conf.	05- 420- 600- 4800- 6241	Breezy	0
						9/14/15	9/16/15
			42.00	Commuter- Supervisors Conf.	05- 430- 700- 4800- 6241	Breezy	0
						9/14/15	9/16/15
			168.00	Commuter- Supervisors Conf.	05- 430- 700- 4800- 6241	Breezy	0
						9/14/15	9/16/15
			220.94	Hotel- Child Safety	05- 430- 700- 4800- 6332	Duluth	0
						9/15/15	9/16/15
			139.00	Annual MACVSO Conference	01- 120- 000- 0000- 6208	GrandView	0
						9/14/15	9/17/15
			84.08	water testing sample bags	01- 392- 000- 0000- 6405	Nasco	0
			42.83	Dell UltraSharp 24" Monitor	05- 400- 440- 0410- 6402	Spare	0
			99.93	Dell UltraSharp 24" Monitor	05- 420- 600- 4800- 6402	Spare	0
			142.76	Dell UltraSharp 24" Monitor	05- 430- 700- 4800- 6402	Spare	0
	<b>Warrant #</b>	<b>1224</b>	<b>Total</b>	<b>4,737.14</b>	<b>Date 9/24/15</b>		
1225	8,410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			569.54	CLAIMS PAID	01- 044- 904- 0000- 6360	38060573	0
						9/28/15	9/28/15
	<b>Warrant #</b>	<b>1225</b>	<b>Total</b>	<b>569.54</b>	<b>Date 9/30/15</b>		
44711	393	Isd 1 Aitkin- Treasurer ATTN: BERNIE NOVAK- SUPT. 306 2ND STREET NW AITKIN, MN 56431- 0000					
			138,140.00	2nd 1/2 2014 TAC Pd 2015	12- 932- 000- 0000- 2047		0
	<b>Warrant #</b>	<b>44711</b>	<b>Total</b>	<b>138,140.00</b>	<b>Date 9/1/15</b>		
44712	7,050	Anderson Bros Construction Co PO BOX 668 BRAINERD, MN 56401					
			208,009.45	CONTRACT PAYMENT	03- 307- 000- 0000- 6262	20142	0
	<b>Warrant #</b>	<b>44712</b>	<b>Total</b>	<b>208,009.45</b>	<b>Date 9/8/15</b>		
44713	1,010	City Of Aitkin					

# Aitkin County

## WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On- Behalf- of- Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
		TAMMY LOU PFAFF- CITY CLERK 109 1ST AVE NW AITKIN, MN 56431					
	<b>Warrant #</b>	<b>44713</b>	<b>Total</b>	25.00 Permit for fence install 25.00 Date 9/8/15	21- 520- 000- 0000- 6590	502 MN Ave	0
44714	2,186	Hillyard Inc - Kansas City PO BOX 879936 KANSAS CITY, MO 64187- 9936					
	<b>Warrant #</b>	<b>44714</b>	<b>Total</b>	406.03 Campground Soap/Cleaner 406.03 Date 9/11/15	21- 520- 000- 0000- 6590	601749251	0
44715	12,121	Ulland Brothers, Inc. PO Box 340  Cloquet, MN 55720					
	<b>Warrant #</b>	<b>44715</b>	<b>Total</b>	254,663.19 CONTRACT PAYMENT 254,663.19 Date 9/16/15	03- 307- 000- 0000- 6262	20151	0
44716	8,352	Central Specialties, Inc. 6325 CO. RD. 87 SW ALEXANDRIA, MN 56308					
	<b>Warrant #</b>	<b>44716</b>	<b>Total</b>	62,362.75 CONTRACT PAYMENT 62,362.75 Date 9/16/15	03- 307- 000- 0000- 6262	20152	0
44717	7,050	Anderson Bros Construction Co PO BOX 668 BRAINERD, MN 56401					
	<b>Warrant #</b>	<b>44717</b>	<b>Total</b>	151,606.04 CONTRACT PAYMENT 151,606.04 Date 9/16/15	03- 307- 000- 0000- 6262	20142	0
44718	935	Mn Department Of Commerce UNCLAIMED PROPERTY PROGRAM 85 7TH PLACE EAST SUITE 500 ST PAUL, MN 55101- 2198					
	<b>Warrant #</b>	<b>44718</b>	<b>Total</b>	52.00 OUTSTANDING CHECKS 52.00 Date 9/21/15	01- 044- 000- 0000- 6231		0
44719	13,689	Fire Protection Equipment Co. 439 PIERCE ST NE  MINNEAPOLIS, MN 55413					
	<b>Warrant #</b>	<b>44719</b>	<b>Total</b>	1,120.00 KITCHEN HOOD CLEANING 1,120.00 Date 9/25/15	19- 523- 000- 0000- 6590	11350	0

DKB1  
10/06/2015 11:48AM

# Aitkin County

## WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On- Behalf- of- Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
64441	5,609	Hillyard Inc - DO NOT USE ATTN: CHERYL P.O. BOX 303 HUTCHINSON, MN 55350					
	<b>Warrant #</b>	<b>64441</b>	<b>Total</b>	-406.03 - Campground Soap/Cleaner 406.03 - Date 9/11/15	21- 520- 000- 0000- 6590		0
84746	11,681	Esch/Jessie 723 AIR PARK DR AITKIN, MN 56431					
	<b>Warrant #</b>	<b>84746</b>	<b>Total</b>	-7.00 - void- o/s > 3 yrs- \$ to State -7.00 - void- o/s > 3 yrs- \$ to State 14.00 - Date 9/22/15	05- 420- 650- 4400- 6210 05- 420- 650- 4400- 6212		0 0
85444	11,916	LUTHERAN SOCIAL SERVICE OF MN- BRAINERD 716 E STREET NE BRAINERD, MN 56401					
	<b>Warrant #</b>	<b>85444</b>	<b>Total</b>	-38.00 - void- o/s > 3 yrs- \$ to State 38.00 - Date 9/22/15	05- 430- 710- 3880- 6057		0
<b>Final Total...</b>			<b>877,939.02</b>	<b>111</b>	<b>Transactions</b>		

# Aitkin County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	8,733.24	General Fund
3	677,572.40	Road & Bridge
5	2,077.29	Health & Human Services
9	48,743.56	State
11	530.00	Forest Development
12	138,140.00	Agency
19	2,102.54	Long Lake Conservation Center
21	40.00	Parks
	877,939.03	TOTAL



# Board of County Commissioners Agenda Request

## 2F

Agenda Item #

**Requested Meeting Date:** October 13, 2015

**Title of Item:** LG230 Off-Site Gambling - Minnewawa Sportsmen's Club

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <small><i>*provide copy of hearing notice that was published</i></small>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
<b>Submitted by:</b> <p style="text-align: center;">Sally M. Huhta</p>		<b>Department:</b> <p style="text-align: center;">Auditor's</p>
<b>Presenter (Name and Title):</b>		<b>Estimated Time Needed:</b> <p style="text-align: center;">N/A</p>
<b>Summary of Issue:</b>  <p>BE IT RESOLVED, the Aitkin County Board of Commissioners agrees to approve the Application to Conduct Off-Site Gambling - Form LG230 - of the Minnewawa Sportsmen's Club at the following location – North of McGregor, MN on Hwy 65 and 5 miles East on C R 6 on Lake Minnewawa, McGregor, MN 56431– Shamrock Township. (Note: Date of activity for Raffle – February 13, 2016)</p>		
<b>Alternatives, Options, Effects on Others/Comments:</b>		
<b>Recommended Action/Motion:</b> <p style="text-align: center;">Adopt the above resolution</p>		
<b>Financial Impact:</b> <i>Is there a cost associated with this request?</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>What is the total cost, with tax and shipping? \$</i> <i>Is this budgeted?</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>Please Explain:</i>		



# Board of County Commissioners Agenda Request

**2G**  
Agenda Item #

**Requested Meeting Date:** October 13 2015

**Title of Item:** Affidavit for Duplicate of lost Municipal Order or Warrant

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <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*
<b>Submitted by:</b> Julie Hughes, Chief Deputy		<b>Department:</b> Treasurer
<b>Presenter (Name and Title):</b> N/A		<b>Estimated Time Needed:</b> N/A
<b>Summary of Issue:</b> Approve affidavit for Duplicate of Lost Municipal Order or Warrant: Check number 60699 in the amount of 680.21 payable to Sappi		
<b>Alternatives, Options, Effects on Others/Comments:</b>		
<b>Recommended Action/Motion:</b> Approve affidavit for Duplicate of Lost Municipal Order or Warrant: Check number 60699 in the amount of 680.21 payable to Sappl		
<b>Financial Impact:</b> 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i> duplicate check		





# Board of County Commissioners Agenda Request



**Requested Meeting Date:** October 13, 2015

**Title of Item:** Dangerous Dog Animal Control Authority Delegation

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <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>
--	---	--

<b>Submitted by:</b> Nathan Burkett	<b>Department:</b> Administration
--	--------------------------------------

<b>Presenter (Name and Title):</b>	<b>Estimated Time Needed:</b>
------------------------------------	-------------------------------

**Summary of Issue:**

At the July 14, 2015 County Board meeting the Board discussed the Dangerous Dog Animal Control Authority Delegation and remanded it to the Ordinance Committee.

The attached memo contains language approved by the Ordinance Committee and County Attorney Jim Ratz.

**Alternatives, Options, Effects on Others/Comments:**

**Recommended Action/Motion:**

Motion to approve General Operations Policy, Article X - Public Safety, Section A. Animal Control Authority, Dangerous Dog Hearing Officer, as outlined in the attached memo.

**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:

# AITKIN COUNTY ADMINISTRATION

**Aitkin County Courthouse**  
**Nathan Burkett, Administrator**  
217 Second Street N.W. Room 130  
Aitkin, MN 56431  
218-927-7276  
Fax: 218-927-7374

TO: Ordinance Committee  
FROM: Nathan Burkett   
CC:  
DATE: September 28, 2015  
RE: Dangerous Dog Animal Control Authority Delegation

The following is the proposed policy to delegate responsibility for dangerous dog hearings as previously discussed:

General Operations, Article X – Public Safety

**Section A. Animal Control Authority, Dangerous Dog Hearing Officer**

- The Aitkin County Sheriff or designee shall serve as the Animal Control Authority for Aitkin County
- The Aitkin County Board delegates the duty of hearing officer under Minnesota Statute 347.541 Subd(4) to the County Administrator and two (2) Aitkin County Commissioners to be appointed by the County Administrator on a case by case basis.
- The County Administrator shall not appoint the County Commissioner who represents the district in which the dog's owner resides.

The decision of the hearing officer on a dangerous dog designation shall be the final appeal to Aitkin County, further appeals must be directed to the District Court.



# Board of County Commissioners Agenda Request

## 21

Agenda Item #

**Requested Meeting Date:** 10-13-15

**Title of Item:** Equipment Purchase - Pickup Truck

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <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>
<b>Submitted by:</b> John Welle		<b>Department:</b> Highway Department
<b>Presenter (Name and Title):</b> NA		<b>Estimated Time Needed:</b> NA
<b>Summary of Issue:</b> <p>The pickup truck used by the McGrath Area Maintenance Facility, Unit #447, was programmed and budgeted for replacement in the 2015 Capital Equipment Replacement Program. The budgeted cost of \$15,000 reflects the anticipated purchase amount of a used pickup truck less the sale amount of the existing truck.</p> <p>A 2007 Ford F-150 with 65,000 miles was located at Mills Motor in Baxter for a price of \$16,680. Since they would not hold this vehicle for us pending Board approval and due to the likelihood of it being sold prior to gaining Board approval, discussion with Nate Burkett resulted in our purchasing this vehicle with his approval.</p> <p>Board authorization is requested to sell a pickup truck, Unit #442, through online auction. This truck has had recent mechanical problems and is therefore being disposed of, with Unit #447 taking it's place as a summer mowing vehicle.</p> <p>Board authorization is also requested to sell a tonneau cover that was on the vehicle purchased from Mills Motor.</p>		
<b>Alternatives, Options, Effects on Others/Comments:</b>		
<b>Recommended Action/Motion:</b> Recommendation is to purchase the 2007 Ford F-150 from Mills Motor for a cost of \$16,680 and to authorize sale of Unit #442 and a tonneau cover through an on-line auction.		
<b>Financial Impact:</b> 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? \$ 16,680 plus tax and fees 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.



# Board of County Commissioners Agenda Request

**3A**  
Agenda Item #

**Requested Meeting Date:** 10-13-15

**Title of Item:** 2016-2020 Capital Road Improvement Plan

<input checked="" type="checkbox"/> REGULAR AGENDA	<b>Action Requested:</b>	<input type="checkbox"/> Direction Requested
<input type="checkbox"/> CONSENT AGENDA	<input type="checkbox"/> Approve/Deny Motion	<input checked="" 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>

<b>Submitted by:</b> John Welle	<b>Department:</b> Highway Department
------------------------------------	--

<b>Presenter (Name and Title):</b> John Welle, Aitkin County Engineer	<b>Estimated Time Needed:</b> 60 minutes
--	---

**Summary of Issue:**  
At the August 25, 2015 Board meeting, a draft copy of the proposed 2016 through 2020 Capital Road Improvement Plan was introduced and distributed.

Time is being scheduled on the October 13th agenda to further discuss this proposed plan.

**Alternatives, Options, Effects on Others/Comments:**

**Recommended Action/Motion:**

**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



**Requested Meeting Date:** October 13, 2015

**Title of Item:** CARE Update

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input checked="" type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <input 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*
<b>Submitted by:</b> Nathan Burkett		<b>Department:</b> Administration
<b>Presenter (Name and Title):</b> Matthew Hill, CARE Director		<b>Estimated Time Needed:</b> 15 minutes
<b>Summary of Issue:</b>  Matthew Hill, CARE Director, will give the Board an update on CARE's programs and services, and answer any questions you may have.		
<b>Alternatives, Options, Effects on Others/Comments:</b>		
<b>Recommended Action/Motion:</b>		
<b>Financial Impact:</b> <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>		

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



# Board of County Commissioners Agenda Request

## 4B

Agenda Item #

**Requested Meeting Date:** October 13, 2015

**Title of Item:** Tax Penalty Abatement Policy for Commercial Property

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <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>
<b>Submitted by:</b> Nathan Burkett		<b>Department:</b> Administration
<b>Presenter (Name and Title):</b> Nathan Burkett, County Administrator		<b>Estimated Time Needed:</b>
<b>Summary of Issue:</b>  At Tuesday's Board meeting I would like to discuss the attached resolution with the Board. This resolution was passed by Mille Lacs County in an effort to help the seasonal commercial properties affected by the early closing of the 2015 walleye fishing season on Mille Lacs Lake by the Minnesota Department of Natural Resources.  The Economic Development Committee and County Attorney Jim Ratz have also reviewed the resolution.		
<b>Alternatives, Options, Effects on Others/Comments:</b>		
<b>Recommended Action/Motion:</b>		
<b>Financial Impact:</b> 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:		

**Board of Commissioners  
Mille Lacs County, Minnesota**

**Resolution No.: 9-22-15-3**

**2015 TAX PENALTY ABATEMENT POLICY FOR COMMERCIAL PROPERTY**

**WHEREAS**, Minnesota Statutes Sec. 279.01 provides that the due date for taxes is May 15 and a penalty accrues thereafter, but also provides that "this penalty does not accrue until June 1 of each year on commercial use real property used for seasonal residential recreational purposes and classified as class 1c or 4c, and on other commercial use real property classified as class 3a, provided that over 60 percent of the gross income earned by the enterprise on the class 3a property is earned during the months of May, June, July, and August. In order for the first half of the tax due on class 3a property to be paid after May 15 and before June 1 without penalty, the owner of the property must attach an affidavit to the payment attesting to compliance with the income provision of this subdivision."; and

**WHEREAS**, Mille Lacs Lake area businesses have experienced economic loss due to the early closing of the 2015 walleye fishing season on Mille Lacs Lake by the Minnesota Department of Natural Resources on August 3, 2015; and

**WHEREAS**, The Mille Lacs County Board of Commissioners wishes to extend a similar payment extension provision for second half payments payable in 2015 as is provided for first half payments for commercial use real property used for seasonal residential recreational purposes and classified as class 1c or 4c, and on other commercial use real property classified as class 3a that earn over 60% of their income during May through August; and

**WHEREAS**, Minnesota Statutes 279.01, Subd. 2 provides that the county board may, with the concurrence of the county treasurer, delegate to the county treasurer the power to abate the penalty provided for late payment of taxes in the current year.

**NOW, THEREFORE, BE IT RESOLVED** that the Mille Lacs County Board of Commissioners hereby authorizes the Mille Lacs County Auditor-Treasurer to accept second half 2015 property tax payments on commercial use real property used for seasonal residential recreational purposes and classified as class 1c or 4c, and on other commercial use real property classified as class 3a, provided that over 60 percent of the gross income earned by the enterprise on the class 3a property is earned during the months of May, June, July, and August paid after October 15, 2015 and before January 1, 2016 without penalty, provided that the owner of the property attach an affidavit to the payment attesting to compliance with the income stipulation of this provision.

Adopted this 22<sup>nd</sup> day of September, 2015.

ATTEST:

---

Lisa Herges  
Interim County Administrator

---

Phil Peterson  
County Board Chairman



# Board of County Commissioners Agenda Request



**Requested Meeting Date:** October 13, 2015

**Title of Item:** State Audits - 2017 and Beyond

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <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><i>*provide copy of hearing notice that was published</i></small>
<b>Submitted by:</b> Nathan Burkett		<b>Department:</b> Administration
<b>Presenter (Name and Title):</b> Nathan Burkett, County Administrator		<b>Estimated Time Needed:</b>
<b>Summary of Issue:</b>  Effective August 1, 2016, Counties will have the opportunity to choose whether to have their annual audits conducted by the State Auditor's Office or by a CPA firm (statute is attached). I would like to discuss this with the Board at Tuesday's meeting.		
<b>Alternatives, Options, Effects on Others/Comments:</b>		
<b>Recommended Action/Motion:</b>		
<b>Financial Impact:</b> 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>		

**6.481 COUNTY AUDITS.**

Subdivision 1. **Powers and duties.** All the powers and duties conferred and imposed upon the state auditor shall be exercised and performed by the state auditor in respect to the offices, institutions, public property, and improvements of several counties of the state. The state auditor may visit, without previous notice, each county and examine all accounts and records relating to the receipt and disbursement of the public funds and the custody of the public funds and other property. The state auditor shall prescribe and install systems of accounts and financial reports that shall be uniform, so far as practicable, for the same class of offices.

Subd. 2. **Annual audit required.** A county must have an annual financial audit. A county may choose to have the audit performed by the state auditor, or may choose to have the audit performed by a CPA firm meeting the requirements of section 326A.05. The state auditor or a CPA firm may accept the records and audit of the Department of Human Services instead of examining county human service funds, if the audit of the Department of Human Services has been made within any period covered by the auditor's audit of other county records.

Subd. 3. **CPA firm audit.** A county audit performed by a CPA firm must meet the standards and be in the form required by the state auditor. The state auditor may require additional information from the CPA firm if the state auditor determines that is in the public interest, but the state auditor must accept the audit unless the state auditor determines it does not meet recognized industry auditing standards or is not in the form required by the state auditor. The state auditor may make additional examinations as the auditor determines to be in the public interest.

Subd. 4. **Audit availability; data.** A copy of the annual audit by the state auditor or by a CPA firm must be available for public inspection in the Office of the State Auditor and in the Office of the County Auditor. If an audit is performed by a CPA firm, data relating to the audit are subject to the same data classifications that apply under section 6.715. A CPA firm conducting a county audit must provide access to data relating to the audit and is liable for unlawful disclosure of the data as if it were a government entity under chapter 13.

Subd. 5. **Reporting.** If an audit conducted by the state auditor or a CPA firm discloses malfeasance, misfeasance, or nonfeasance, the auditor must report this to the county attorney, who shall institute civil and criminal proceedings as the law and the protection of the public interests requires.

Subd. 6. **Payments to state auditor.** A county audited by the state auditor must pay the state auditor for the costs and expenses of the audit. If the state auditor makes additional examinations of a county whose audit is performed by a CPA firm, the county must pay the auditor for the cost of these examinations. Payments must be deposited in the state auditor enterprise fund.

Subd. 7. **Procedures for change of auditor.** A county that plans to change to or from the state auditor and a CPA firm must notify the state auditor of this change by August 1 of an even-numbered year. Upon this notice, the following calendar year will be the first year's records that will be subject to an audit by the new entity. A county that changes to or from the state auditor must have two annual audits done by the new entity.

**History:** 2015 c 77 art 2 s 3

**NOTE:** This section, as added by Laws 2015, chapter 77, article 2, section 3, is effective August 1, 2016. Laws 2015, chapter 77, article 2, section 3, the effective date.

**Return of Certain Excise Taxes Under  
 Chapter 43 of the Internal Revenue Code**  
 (Under sections 4980B, 4980D, 4980E, and 4980G)

OMB No. 1545-2148

► Information about Form 8928 and its separate instructions is at [www.irs.gov/form8928](http://www.irs.gov/form8928).

Filer's tax year beginning _____ and ending _____	
<b>A</b> Name of filer (see instructions)	<b>B</b> Filer's employer identification number (EIN)
<b>See Page 2 for Worst-case Penalty Estimates</b>	
Number, street, and room or suite no. (if a P.O. box, see instructions)	
City or town, state or province, country, and ZIP or foreign postal code	
<b>C</b> Name of plan	<b>E</b> Plan sponsor's EIN
<b>D</b> Name and address of plan sponsor	<b>F</b> Plan year ending (MM/DD/YYYY)
	<b>G</b> Plan number

**Part I Tax on Failure To Satisfy Continuation Coverage Requirements Under Section 4980B**

Complete a separate Part I, lines 1 through 6, for failures due to reasonable cause and not to willful neglect, and a separate Part I, lines 12 through 14, for other failures, for each qualifying event for which one or more failures to satisfy continuation coverage requirements that occurred during the reporting period (see instructions).

<b>Section A – Failures Due to Reasonable Cause and Not to Willful Neglect</b>		For IRS Use Only	
<b>1</b>	Enter the total number of days of noncompliance in the reporting period . . . . .		<b>1</b>
<b>2</b>	Enter the number of qualified beneficiaries for which a failure occurred as a result of this qualifying event . . . . . <span style="float: right; border: 1px solid black; padding: 2px;">2</span>		
<b>3</b>	If you entered 2 or more on line 2, multiply line 1 by \$200. Otherwise, multiply line 1 by \$100		<b>3</b>
<b>4</b>	If the failure was not discovered despite exercising reasonable diligence or was corrected within the correction period and was due to reasonable cause, enter -0- here, and go to line 5. Otherwise, enter the amount from line 3 on line 6 and go to line 7 . . . . .		<b>4</b>
<b>5</b>	If the failure was not corrected before the date a notice of examination of income tax liability was sent to the employer and the failure continued during the examination period, multiply \$2,500 by the number of qualified beneficiaries for whom one or more failures occurred (multiply by \$15,000 to the extent the violations were more than <i>de minimis</i> for a qualified beneficiary). If the failures were corrected before the date a notice of examination was sent, enter -0- . . . . .		<b>5</b>
<b>6</b>	Enter the smaller of line 3 or line 5 . . . . .		<b>6</b>
<b>7</b>	If there was more than one qualifying event, add the amounts shown on line 6 of all forms, and enter the total on a single "summary" form. Otherwise, enter the amount from line 6 above . . . . .		<b>7</b>
<b>8</b>	Enter the aggregate amount paid or incurred during the preceding tax year for a single employer group health plan or the amount paid or incurred during the current tax year for a multiemployer health plan to provide medical care . . . . . <span style="float: right; border: 1px solid black; padding: 2px;">8</span>		
<b>9</b>	Multiply line 8 by 10% (.10) . . . . .		<b>9</b>
<b>10</b>	Amount from section 4980B(c)(4) . . . . .		<b>10</b> <span style="float: right; border: 1px solid black; padding: 2px;">500,000</span>
<b>11</b>	Enter the smallest of lines 7, 9, or 10. For a third-party administrator, HMO, or insurance company, the amount you enter on this line filed for all plans you administer during the same tax year cannot exceed \$2 million; reduce the amount you would otherwise enter on this line to the extent the amount for all plans would exceed this limit . . . . .		<b>11</b>

<b>Section B – Failures Due to Willful Neglect or Otherwise Not Due to Reasonable Cause</b>		For IRS Use Only	
<b>12</b>	Enter the total number of days of noncompliance in the reporting period . . . . .		<b>12</b>
<b>13</b>	Enter the number of qualified beneficiaries for which a failure occurred as a result of this qualifying event . . . . . <span style="float: right; border: 1px solid black; padding: 2px;">13</span>		
<b>14</b>	If you entered 2 or more on line 13, multiply line 12 by \$200. Otherwise, multiply line 12 by \$100.		<b>14</b>
<b>15</b>	If there was more than one qualifying event, add the amounts shown on line 14 of all forms, and enter the total on a single "summary" form. Otherwise, enter the amount from line 14 above . . . . .		<b>15</b>

<b>Section C – Total Tax Due Under Section 4980B</b>		For IRS Use Only	
<b>16</b>	Add lines 11 and 15 . . . . . ►	<b>126</b>	<b>16</b>

*144 employees  
100 spouses/dependents  
244 total*

Name of filer: **ESTIMATES ONLY BASED ON CURRENT PARTICIPATION**

Filer's EIN:

**Part II Tax on Failure To Meet Portability, Access, Renewability, and Other Requirements Under Section 4980D**

Complete a separate Part II, lines 17 through 23, for failures due to reasonable cause and not to willful neglect, and a separate Part II, lines 29-32, for other failures to meet certain group health plan requirements that occurred during the reporting period (see instructions).

**Section A - Failures Due to Reasonable Cause and Not to Willful Neglect**

		For IRS Use Only	
17	Enter the total number of days of noncompliance in the reporting period		17 365
18	Enter the number of individuals to whom the failure applies	18 144	
19	Multiply line 17 by line 18	19 52,560	
20	Multiply line 19 by \$100		20 5,256,000
21	If the failure was not discovered despite exercising reasonable diligence or was corrected within the correction period and was due to reasonable cause, enter -0- here, and go to line 22. Otherwise, enter the amount from line 20 on line 23 and go to line 24		21 0
22	If the failure was not corrected before the date a notice of examination of income tax liability was sent to the employer and the failure continued during the examination period, multiply \$2,500 by the number of qualified beneficiaries for whom one or more failures occurred (multiply by \$15,000 to the extent the violations were more than <i>de minimis</i> for a qualified beneficiary). If the failures were corrected before the date a notice of examination was sent, enter -0-		22 610,000
23	Enter the smaller of line 20 or line 22		23 610,000
24	If there was more than one failure, add the amounts shown on line 23 of all forms, and enter the total on a single "summary" form. Otherwise, enter the amount from line 23 above		24 610,000
25	Enter the aggregate amount paid or incurred during the preceding tax year for a single employer group health plan or the amount paid or incurred during the current tax year for a multiemployer health plan to provide medical care	25 (ER+EE) \$1,620,762	
26	Multiply line 25 by 10% (.10)		26 162,076.20
27	Amount from section 4980D(c)(3)		27 500,000
28	Enter the smallest of lines 24, 26, or 27		28 162,076.20

**Section B - Failures Due to Willful Neglect or Otherwise Not Due to Reasonable Cause**

29	Enter the total number of days of noncompliance in the reporting period		29 365
30	Enter the number of individuals to whom the failure applies	30 144	
31	Multiply line 29 by line 30	31 52,560	
32	Multiply line 31 by \$100		32 5,256,000
33	If there was more than one failure, add the amounts shown on line 32 of all forms, and enter the total on a single "summary" form. Otherwise, enter the amount from line 32 above		33 5,256,000

**Section C - Total Tax Due Under Section 4980D**

34	Add lines 28 and 33	127 34
----	---------------------	--------

**Part III Tax on Failure To Make Comparable Archer MSA Contributions Under Section 4980E**

35	Aggregate amount contributed to Archer MSAs of employees within calendar year	35
36	Total tax due under section 4980E. Multiply line 35 by 35% (.35)	128 36

**Part IV Tax on Failure To Make Comparable HSA Contributions Under Section 4980G**

37	Aggregate amount contributed to HSAs of employees within calendar year	37
38	Total tax due under section 4980G. Multiply line 37 by 35% (.35)	137 38

**Part V Tax Due or Overpayment**

39	Add lines 16, 34, 36, and 38	39
40	Enter amount of tax paid with Form 7004	40
41	<b>Tax due.</b> Subtract line 40 from line 39. If less than zero, enter -0-, and go to line 42. If the result is greater than zero, enter here and attach a check or money order payable to "United States Treasury." Write your name, identifying number, plan number, and "Form 8928" on your payment	41
42	<b>Overpayment.</b> Subtract line 39 from line 40	42

**Sign Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

\_\_\_\_\_  
Your signature Telephone number \_\_\_\_\_ Date \_\_\_\_\_

**Paid Preparer Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name	Firm's EIN			
Firm's address	Phone no.			

BCBS/NESC Premiums, 2016 Renewal

	2015 Actual	2016 <i>Actual</i> 12%	Employer <i>Pays</i> 2016 /month	Employee <i>Pays</i> 2016 /month
<u>Veba 100</u>				
Single	\$ 733.50	\$ 821.50	\$ 675.00	\$ 146.50
Family	\$ 2,200.50	\$ 2,464.50	\$ 1,250.00	\$ 1,214.50
 <u>Veba 80</u>				
Single	\$ 631.00	\$ 706.50	\$ 700.00	\$ 6.50
Family	\$ 1,891.50	\$ 2,118.50	\$ 1,300.00	\$ 818.50
 <u>HDHP</u>				
Single	\$ 535.00	\$ 599.00	\$ 700.00	\$ -
Family	\$ 1,603.50	\$ 1,796.00	\$ 1,300.00	\$ 496.00



# Aitkin County Board of Commissioners Agenda Request Form

# 6

Agenda Item #

**Requested Meeting Date:** October 13, 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 <sup>st</sup> Thursday	Wedel
Aitkin County Water Planning Task Force	Bi-monthly	3 <sup>rd</sup> 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 <sup>rd</sup> Thursday	Niemi
ATV Committee	As needed		Napstad and Marcotte
Big Sandy Lake Management Plan	Monthly	2 <sup>nd</sup> Thursday	Napstad, Alt. Marcotte
Central MN Corrections	Monthly	3 <sup>rd</sup> Wednesday	Wedel, Westerlund
Development Achievement Center	Monthly	3 <sup>rd</sup> Thursday	Westerlund, Alt. Niemi
East Central Regional Library Board	Monthly	2 <sup>nd</sup> Monday	Niemi
Economic Development	Monthly	1 <sup>st</sup> 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/Technology	As needed		Wedel and Napstad
Forest Advisory	Every other month	3 <sup>rd</sup> Tues of even numbered mths	Marcotte and Napstad
H&HS Advisory (Liaison)	Monthly except July	1 <sup>st</sup> Wednesday	Westerlund and Marcotte
Historical Society (Liaison)	Monthly	4 <sup>th</sup> Wednesday	Wedel
HRA	Monthly	4 <sup>th</sup> Wednesday	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 <sup>rd</sup> Monday	Niemi, Alt. Marcotte
Law Library	Quarterly	Set by Judge	Niemi
McGregor Airport Commission	Monthly	1 <sup>st</sup> Wednesday	Napstad
Mille Lacs Watershed	Monthly	3 <sup>rd</sup> Monday	Niemi, Westerlund
Mississippi Headwaters Board	Monthly	3 <sup>rd</sup> 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 <sup>nd</sup> Monday	Napstad, Alt. Westerlund
Northern Counties Land Use Coordinating Board	Monthly	1 <sup>st</sup> Thursday	Napstad, Alt. Marcotte
Ordinance	As needed		Napstad and Marcotte
Park Commission	Monthly	2 <sup>nd</sup> Monday	Westerlund
Personnel/Insurance	As needed		Marcotte and Wedel
Planning Commission	Monthly	3 <sup>rd</sup> Monday	Westerlund
Purchasing/Building	As needed		All Commissioners
Snake River Watershed	Monthly	4 <sup>th</sup> Monday	Niemi
Sobriety Court	Monthly	3 <sup>rd</sup> Tuesday	Wedel
Solid Waste Advisory	As needed		Napstad and Westerlund
Toward Zero Deaths	Monthly	2 <sup>nd</sup> Wednesday	Wedel
Tri-County Community Health Services	Quarterly & as needed	2 <sup>nd</sup> Thursday	Westerlund