

ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS September 22, 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
- 9:05 E) Health & Human Services (see separate HHS agenda)
- 10:00 Break
- 10:15 F) **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 five 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 8, 2015 – September 21, 2015
 - B) Approve September 8, 2015 County Board Minutes
 - C) Approve Commissioner Warrants
 - D) Approve Auditor Warrants - August Sales & Use Tax
 - E) Approve August Manual Warrants
 - 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
- 10:17 3) Nathan Burkett, County Administrator
- A) Set 2016 Preliminary Levy
- 11:15 4) Committee Updates
- 12:00 Adjourn

DKB1
9/21/15 11:51AM

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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

Explode Dist. Formulas N

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1	DEPT			Commissioners		
89471	Aitkin Co 4-H Council 01-001-000-0000-6405		40.00	Plat Book #4903		Office & Computer Supplies
89471	Aitkin Co 4-H Council		40.00		1 Transactions	
86222	Aitkin Independent Age 01-001-000-0000-6230		74.25	Synopsis 7/14	1479	Printing, Publishing & Adv
	01-001-000-0000-6230		58.50	Synopsis 7/28	1479	Printing, Publishing & Adv
86222	Aitkin Independent Age		132.75		2 Transactions	
8175	Centurylink 01-001-000-0000-6250		7.02	LOCAL PHONE	313645966	Telephone
8175	Centurylink		7.02		1 Transactions	
6097	Verizon Wireless 01-001-000-0000-6250		32.33	Cell Phone Charges	286287802	Telephone
	01-001-000-0000-6250		44.02	Renewal	386695110	Telephone
	01-001-000-0000-6250		26.02	Monthly Mifi Charge	786663881	Telephone
6097	Verizon Wireless		102.37		3 Transactions	
1	DEPT Total:		282.14	Commissioners	4 Vendors	7 Transactions
12	DEPT			Court Administration		
8175	Centurylink 01-012-000-0000-6250		112.37	LOCAL PHONE Q3	313645966	Telephone
8175	Centurylink		112.37		1 Transactions	
10185	Centurylink Communications Inc 01-012-000-0000-6250		52.26	LD Phone Q3	320146217	Telephone
10185	Centurylink Communications Inc		52.26		1 Transactions	
2650	Kingsley/Marlene E 01-012-000-0000-6252		30.00	MILEAGE	P8 05 760	Witnesses
	01-012-000-0000-6252		40.00	COURT VISITOR FEES	P8 05 760	Witnesses
	01-012-000-0000-6252		50.00	COURT VISITOR FEES	PR 15 639	Witnesses
	01-012-000-0000-6252		20.00	MILEAGE	PR 15 639	Witnesses
2650	Kingsley/Marlene E		140.00		4 Transactions	
2810	Larson/Shari S					

Aitkin County



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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
				Paid On Bhf #	
	01-012-000-0000-6232		3,318.75	FEES	Attorney Services
	01-012-000-0000-6232		405.92	COSTS	Attorney Services
2810	Larson/Shari S		3,724.67	2 Transactions	
12	DEPT Total:		4,029.30	Court Administration	4 Vendors 8 Transactions
40	DEPT			Auditor	
86222	Aitkin Independent Age				
	01-040-021-0000-6230		32.00	Ser/Dir/Age	1014 Printing, Publishing & Adv
86222	Aitkin Independent Age		32.00	1 Transactions	
8175	Centurylink				
	01-040-000-0000-6250		49.21	LOCAL PHONE	313645966 Telephone
	01-040-021-0000-6250		304.60	LOCAL PHONE	314154028 License Center-Phone
8175	Centurylink		353.81	2 Transactions	
10185	Centurylink Communications Inc				
	01-040-000-0000-6250		5.64	LD Phone	320146217 Telephone
10185	Centurylink Communications Inc		5.64	1 Transactions	
2214	Holder/Maryann				
	01-040-021-0000-6301		750.00	October Rent	Rentals
2214	Holder/Maryann		750.00	1 Transactions	
40	DEPT Total:		1,141.45	Auditor	4 Vendors 5 Transactions
42	DEPT			Treasurer	
8175	Centurylink				
	01-042-000-0000-6250		28.09	LOCAL PHONE	313645966 Telephone
8175	Centurylink		28.09	1 Transactions	
10185	Centurylink Communications Inc				
	01-042-000-0000-6250		1.88	LD Phone	320146217 Telephone
10185	Centurylink Communications Inc		1.88	1 Transactions	
11406	Innovative Office Solutions				
	01-042-000-0000-6405		18.88	Pens	IN0907033 Office & Computer Supplies

Aitkin County



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11406	Innovative Office Solutions		18.88		1 Transactions	
42	DEPT Total:		48.85	Treasurer	3 Vendors	3 Transactions
43	DEPT			Assessor		
783	Canon Financial Services, Inc 01-043-000-0000-6231		171.11	Copier Contract-021	15253574	Services, Labor, Contracts
	01-043-000-0000-6231		12.00	Print Kit-024	15253576	Services, Labor, Contracts
783	Canon Financial Services, Inc		183.11		2 Transactions	
8175	Centurylink 01-043-000-0000-6250		77.25	LOCAL PHONE	313645966	Telephone
8175	Centurylink		77.25		1 Transactions	
10185	Centurylink Communications Inc 01-043-000-0000-6250		11.59	LD Phone	320146217	Telephone
10185	Centurylink Communications Inc		11.59		1 Transactions	
1570	Freedom Valu Centers, Inc 01-043-000-0000-6511		608.57	August Fuel	011347	Gas And Oil
1570	Freedom Valu Centers, Inc		608.57		1 Transactions	
86235	The Office Shop Inc 01-043-000-0000-6405		310.62	Final billing for copies	280634-0	Office, Film & Computer Supplies
86235	The Office Shop Inc		310.62		1 Transactions	
6128	Tire Barn 01-043-000-0000-6511		39.54	Oil change-Ford escape	32081	Gas And Oil
	01-043-000-0000-6511		37.06	OIL CHANGE FORD ESCAPE	32106	Gas And Oil
6128	Tire Barn		76.60		2 Transactions	
6097	Verizon Wireless 01-043-000-0000-6250		80.45	Cell Phone	680690882	Telephone
6097	Verizon Wireless		80.45		1 Transactions	
43	DEPT Total:		1,348.19	Assessor	7 Vendors	9 Transactions
44	DEPT			Central Services		

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10185	Centurylink Communications Inc 01-044-000-0000-6250		1.49	LD Phone	320146217	Telephone
	01-044-000-0000-6250		0.85	TOLL FREE PHONE CHARGES	320295974	Telephone
10185	Centurylink Communications Inc		2.34	2 Transactions		
3336	Office Of Enterprise Technology 01-044-000-0000-6231		1,300.00	August 2015 Useage	DV15080371	Services, Labor, Contracts
3336	Office Of Enterprise Technology		1,300.00	1 Transactions		
44	DEPT Total:		1,302.34	Central Services	2 Vendors	3 Transactions
49	DEPT			Information Technologies		
5398	CDW Government, Inc 01-049-000-0000-6402		604.46	Server 2012 R2 License	XR03243	Computer Supplies & Software
5398	CDW Government, Inc		604.46	1 Transactions		
8175	Centurylink 01-049-000-0000-6250		35.12	LOCAL PHONE	313645966	Telephone
8175	Centurylink		35.12	1 Transactions		
10185	Centurylink Communications Inc 01-049-000-0000-6250		4.83	LD Phone	320146217	Telephone
10185	Centurylink Communications Inc		4.83	1 Transactions		
1333	Dell Marketing L.P. 01-049-000-0000-6625		5,803.81	Image Server	XJRJCNJW2	As/400, Computer & Office Equip.
1333	Dell Marketing L.P.		5,803.81	1 Transactions		
11406	Innovative Office Solutions 01-049-000-0000-6405		117.92	OFFICE SUPPLIES	IN0897568	Office Supplies (Non Computer)
	01-049-000-0000-6405		24.07	Office Supplies	IN0907032	Office Supplies (Non Computer)
11406	Innovative Office Solutions		141.99	2 Transactions		
10691	Itasca County 01-049-000-0000-6208		660.00	SECURITY AWARENESS TRNG	9/15/15	Training/Education
10691	Itasca County		660.00	1 Transactions		
6097	Verizon Wireless 01-049-000-0000-6231		61.07	Renewal	386695110	Programming, Services, Contracts

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
6097	Verizon Wireless		61.07		1 Transactions	
49	DEPT Total:		7,311.28	Information Technologies	7 Vendors	8 Transactions
52	DEPT			Administration/Personnel Dept		
8175	Centurylink 01-052-000-0000-6250		42.14	LOCAL PHONE	313645966	Telephone
8175	Centurylink		42.14		1 Transactions	
10185	Centurylink Communications Inc 01-052-000-0000-6250		24.81	LD Phone	320146217	Telephone
10185	Centurylink Communications Inc		24.81		1 Transactions	
13412	Pemberton, Sorlie, Rufer & Kershner PLLF 01-052-000-0000-6232		93.00	Labor Attorney Services	20146317-000M	Attorney Services
13412	Pemberton, Sorlie, Rufer & Kershner PLLF		93.00		1 Transactions	
6097	Verizon Wireless 01-052-000-0000-6250		26.02	Monthly Mifi Charge	786663881	Telephone
6097	Verizon Wireless		26.02		1 Transactions	
52	DEPT Total:		185.97	Administration/Personnel Dept	4 Vendors	4 Transactions
90	DEPT			Attorney		
117	Aitkin County Sheriff 01-090-000-0000-6250		18.75	Ratz Cell Phone	15-0237	Telephone
117	Aitkin County Sheriff		18.75		1 Transactions	
783	Canon Financial Services, Inc 01-090-000-0000-6625		355.45	Contract Charges-028	15295606	Office Equipment
783	Canon Financial Services, Inc		355.45		1 Transactions	
8175	Centurylink 01-090-000-0000-6250		63.21	LOCAL PHONE	313645966	Telephone
8175	Centurylink		63.21		1 Transactions	
10185	Centurylink Communications Inc 01-090-000-0000-6250		19.21	LD Phone	320146217	Telephone

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
			Amount		
	01-090-000-0000-6250		1.61	TOLL FREE PHONE CHARGES	320295974 Telephone
10185	Centurylink Communications Inc		20.82	2 Transactions	
10855	Culligan				
	01-090-000-0000-6213		62.10	Monthly water supplies	150X00771907 Drug & Forfeiture Ms387.213
10855	Culligan		62.10	1 Transactions	
4139	Roggenkamp-Rakotz/Lisa M				
	01-090-000-0000-6208		152.95	Mileage/Crim Justice Inst	266@.575 Training/Education
	01-090-000-0000-6208		24.80	Meals/Crim Justice Inst	8/17-8/18 Training/Education
4139	Roggenkamp-Rakotz/Lisa M		177.75	2 Transactions	
86235	The Office Shop Inc				
	01-090-000-0000-6625		623.17	copier meter	280577-0 Office Equipment
	01-090-000-0000-6405		23.34	Sticky Notes	989554-0 Office & Computer Supplies
	01-090-000-0000-6405		74.14	markers,staples,flags,tape	989914-0 Office & Computer Supplies
86235	The Office Shop Inc		720.65	3 Transactions	
4945	Turk/Amy C				
	01-090-000-0000-6233		60.00	Transcription	01CR131081 Court Reporter Services
	01-090-000-0000-6233		24.50	Transcript 7@3.50	01CR14555 Court Reporter Services
4945	Turk/Amy C		84.50	2 Transactions	
5173	West Payment Center				
	01-090-000-0000-6239		1,362.96	August Information Charges	832458129 Computer Research
				08/01/2015 08/31/2015	
5173	West Payment Center		1,362.96	1 Transactions	
90	DEPT Total:		2,866.19	Attorney	9 Vendors 14 Transactions
100	DEPT			Recorder	
8175	Centurylink				
	01-100-000-0000-6250		21.07	LOCAL PHONE	313645966 Telephone
8175	Centurylink		21.07	1 Transactions	
10185	Centurylink Communications Inc				
	01-100-000-0000-6250		9.45	LD Phone	320146217 Telephone
10185	Centurylink Communications Inc		9.45	1 Transactions	

Aitkin County



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1333	Dell Marketing L.P. 01-100-195-0000-6231		669.67	Image Server	XJRJCNJW2	Services, Labor, Contracts-Land Records
	01-100-196-0000-6231		967.30	Image Server	XJRJCNJW2	Services, Labor, Contracts-Recorder's
1333	Dell Marketing L.P.		1,636.97	2 Transactions		
11406	Innovative Office Solutions 01-100-000-0000-6405		183.66	Toner HP Laserjet	IN0907035	Office & Computer Supplies
11406	Innovative Office Solutions		183.66	1 Transactions		
3951	Pro West & Associates, Inc 01-100-195-0000-6231		75.00	GIS Tech support Service	15090401	Services, Labor, Contracts-Land Records
	01-100-195-0000-6231		125.00	Update MCIS Download	15090401	Services, Labor, Contracts-Land Records
3951	Pro West & Associates, Inc		200.00	2 Transactions		
100	DEPT Total:		2,051.15	Recorder	5 Vendors	7 Transactions
110	DEPT			Courthouse Maintenance		
8239	Ameripride Linen & Apparel Services 01-110-000-0000-6422		35.65	tissue, towels, mop	2200687703	Janitorial Supplies
8239	Ameripride Linen & Apparel Services		35.65	1 Transactions		
8175	Centurylink 01-110-000-0000-6250		14.05	LOCAL PHONE	313645966	Phone
8175	Centurylink		14.05	1 Transactions		
10185	Centurylink Communications Inc 01-110-000-0000-6250		2.95	LD Phone	320146217	Phone
10185	Centurylink Communications Inc		2.95	1 Transactions		
88628	Dalco 01-110-000-0000-6422		138.42	Roll & fold towels, T.tissue	2930198	Janitorial Supplies
88628	Dalco		138.42	1 Transactions		
1570	Freedom Valu Centers, Inc 01-110-000-0000-6511		113.93	August Fuel	20559	Gas And Oil
1570	Freedom Valu Centers, Inc		113.93	1 Transactions		
1754	Garrison Disposal Company, Inc 01-110-000-0000-6255		522.63	Waste Removal Services	8206230	Garbage

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No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
1754	Garrison Disposal Company, Inc		522.63	1 Transactions		
2186	Hillyard Inc - Kansas City					
	01-110-000-0000-6422		256.98	Suprox D,Towels, Top Clean	601764277	Janitorial Supplies
2186	Hillyard Inc - Kansas City		256.98	1 Transactions		
11428	Horizon Roofing, INC.					
	01-110-000-0000-6231		255.00	inspect roof after storm	BE2635	Services, Labor, Contracts
11428	Horizon Roofing, INC.		255.00	1 Transactions		
2340	Hyytinen Hardware Hank					
	01-110-000-0000-6422		6.65	BULBS, ELECTRICAL	1278176	Janitorial Supplies
	01-110-000-0000-6422		26.74	BATTERIES	1279410	Janitorial Supplies
	01-110-000-0000-6422		15.98	bulb changer kit, broom handle	1279529	Janitorial Supplies
	01-110-000-0000-6422		7.17	BULBS	1279709	Janitorial Supplies
	01-110-000-0000-6422		11.87	screws, gloves, key ring	1281739	Janitorial Supplies
	01-110-000-0000-6422		26.49	BULBS, GRASS SEED	1283119	Janitorial Supplies
2340	Hyytinen Hardware Hank		94.90	6 Transactions		
13073	Lakes Area Lock & Door Hardware Inc.					
	01-110-000-0000-6231		351.65	IT security cabinet/padlocks	85583	Services, Labor, Contracts
	01-110-000-0000-6422		28.95	Master Padlock for IT bars	85732	Janitorial Supplies
13073	Lakes Area Lock & Door Hardware Inc.		380.60	2 Transactions		
89765	Minnesota Elevator, Inc					
	01-110-000-0000-6231		160.63	September monthly service	635641	Services, Labor, Contracts
89765	Minnesota Elevator, Inc		160.63	1 Transactions		
6097	Verizon Wireless					
	01-110-000-0000-6250		31.08	Cell Phone Charges	286287802	Phone
6097	Verizon Wireless		31.08	1 Transactions		
110	DEPT Total:		2,006.82	Courthouse Maintenance	12 Vendors	18 Transactions
120	DEPT			Service Officer		
8175	Centurylink					
	01-120-000-0000-6250		7.02	LOCAL PHONE	313645966	Telephone
8175	Centurylink		7.02	1 Transactions		

Aitkin County



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Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
10185	Centurylink Communications Inc 01-120-000-0000-6250		29.23	LD Phone	320146217	Telephone
	01-120-000-0000-6250		3.31	TOLL FREE PHONE CHARGES	320295974	Telephone
10185	Centurylink Communications Inc		32.54	2 Transactions		
4641	Holiday Credit Office 01-120-000-0000-6511		221.94	August Fuel Charges	1400000136034	Gas And Oil
4641	Holiday Credit Office		221.94	1 Transactions		
10567	Lake Country Auto Center Of Aitkin 01-120-000-0000-6302		159.94	REAR LEFT BRAKE CALIPER	21168	Car Maintenance
	01-120-000-0000-6302		689.99	Replace Rack&Pinion	21262	Car Maintenance
10567	Lake Country Auto Center Of Aitkin		849.93	2 Transactions		
11192	Lamar Advertising 01-120-000-0000-6230		1,920.00	Billboard Rental \$320X6 09/21/2015 03/06/2016	516715-0	Printing, Publishing & Adv
11192	Lamar Advertising		1,920.00	1 Transactions		
86235	The Office Shop Inc 01-120-000-0000-6405		15.98	Correction Tape	988522-0	Office & Computer Supplies
86235	The Office Shop Inc		15.98	1 Transactions		
120	DEPT Total:		3,047.41	Service Officer	6 Vendors	8 Transactions
122	DEPT			Planning & Zoning		
86222	Aitkin Independent Age 01-122-000-0000-6230		87.75	BOA hearing notice 9/2	1482	Printing, Publishing & Adv
86222	Aitkin Independent Age		87.75	1 Transactions		
13690	Boyd & Bob Bartel/Tuffy 01-122-029-0000-6304		12,900.00	sewer replacement-Matt Boyd		MPCA SSTS Upgrade Grant Expenses
13690	Boyd & Bob Bartel/Tuffy		12,900.00	1 Transactions		
734	Bright/Irene 01-122-038-0000-6330		77.63	BOA/ONSITE MILEAGE	135@.575	Boa/Pc Mileage
	01-122-000-0000-6350		50.00	BOA MEETING	9/2/15	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	GRIFFIN	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	HEINZ	Per Diem

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No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
01-122-000-0000-6350		10.00	ONSITE	Per Diem
734 Bright/Irene		157.63	5 Transactions	
12194 BWSR				
01-122-000-0000-6208		123.00	BWSR Academy-Sovde	Breezy
			10/27/2015 10/29/2015	Training/Education
12194 BWSR		123.00	1 Transactions	
8175 Centurylink				
01-122-000-0000-6250		49.16	LOCAL PHONE	313645966
8175 Centurylink		49.16	1 Transactions	Telephone
10185 Centurylink Communications Inc				
01-122-000-0000-6250		38.48	LD Phone	320146217
10185 Centurylink Communications Inc		38.48	1 Transactions	Telephone
88880 Datacomm Computers & Networks Inc				
01-122-000-0000-6625		1,360.00	50% of (3) Computer Systems	8292
88880 Datacomm Computers & Networks Inc		1,360.00	1 Transactions	Office Equipment
13066 Hargrave/Bryan				
01-122-000-0000-6231		3,500.00	CONTRACT INSPECTIONS	10@350.00
			09/07/2015 09/18/2015	Services, Labor, Contracts, Programming
13066 Hargrave/Bryan		3,500.00	1 Transactions	
4641 Holiday Credit Office				
01-122-000-0000-6511		87.99	August Fuel Charges	1400000135321
4641 Holiday Credit Office		87.99	1 Transactions	Gas And Oil
9354 Kangas Enterprise, Inc				
01-122-029-0000-6304		5,700.00	Kunshier Sewer-Grant Funds	41492
9354 Kangas Enterprise, Inc		5,700.00	1 Transactions	MPCA SSTS Upgrade Grant Expenses
5784 Lake/Robert				
01-122-038-0000-6330		78.78	BOA/ONSITE MILEAGE	137@.575
01-122-000-0000-6350		50.00	BOA MEETING	9/2/15
01-122-000-0000-6350		10.00	ONSITE	GRIFFIN
01-122-000-0000-6350		10.00	ONSITE	HEINZ
01-122-000-0000-6350		10.00	ONSITE	WILSON

Aitkin County



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5784	Lake/Robert		158.78		5 Transactions	
4010	Rasley Oil Company 01-122-000-0000-6511		47.73	AUGUST FUEL	AIRCOZOS	Gas And Oil
4010	Rasley Oil Company		47.73		1 Transactions	
10028	Spiel/Edward 01-122-038-0000-6330		78.78	BOA/ONSITE MILEAGE	137@.575	Boa/Pc Mileage
	01-122-000-0000-6350		50.00	BOA MEETING	9/2/15	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	GRIFFIN	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	HEINZ	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	WILSON	Per Diem
10028	Spiel/Edward		158.78		5 Transactions	
10017	Tveit/Galen 01-122-038-0000-6330		105.80	BOA/ONSITE MILEAGE	184@.575	Boa/Pc Mileage
	01-122-000-0000-6350		50.00	BOA MEETING	9/2/15	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	GRIFFIN	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	HEINZ	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	WILSON	Per Diem
10017	Tveit/Galen		185.80		5 Transactions	
122	DEPT Total:		24,555.10	Planning & Zoning	14 Vendors	30 Transactions
200	DEPT			Enforcement		
5322	A & M AUTO OF MCGREGOR 01-200-000-0000-6302		49.67	oil change #218	44442	Car Maintenance
5322	A & M AUTO OF MCGREGOR		49.67		1 Transactions	
117	Aitkin County Sheriff 01-200-019-0000-6241		100.00	USPCA region 12 cert.		Registration Fee
117	Aitkin County Sheriff		100.00		1 Transactions	
170	Aitkin Motor Company 01-200-000-0000-6302		45.26	Oil Change #220	06464	Car Maintenance
170	Aitkin Motor Company		45.26		1 Transactions	
11960	ASAP Towing 01-200-000-0000-6359		101.25	TOW #223	3280	Wrecker Service

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
11960 01-200-000-0000-6359		TOW #225	3284	Wrecker Service
ASAP Towing	176.25			2 Transactions
13325 01-200-040-0000-6304		August Phone		TZD Grant Expenses
Bruggman/Paul	10.00			
01-200-040-0000-6304	190.90	August Miles	332@.575	TZD Grant Expenses
01-200-040-0000-6304	1,344.00	August hours worked	42@32.00	TZD Grant Expenses
13325 Bruggman/Paul	1,544.90			3 Transactions
8175 01-200-000-0000-6250		LOCAL PHONE	313645966	Telephone
Centurylink	182.60			
01-200-000-0000-6250	56.18	LOCAL PHONE-PROBATION	313645966	Telephone
8175 Centurylink	238.78			2 Transactions
10185 01-200-000-0000-6250		LD Phone	320146217	Telephone
Centurylink Communications Inc	70.20			
01-200-000-0000-6250	71.37	LD Phone-Probation	320146217	Telephone
01-200-000-0000-6250	7.15	TOLL FREE PHONE CHARGES	320295974	Telephone
10185 Centurylink Communications Inc	148.72			3 Transactions
964 01-200-000-0000-6405		Rubber gloves, Batteries	356391	Office Supplies
Chief Supply Corp	402.14			
964 Chief Supply Corp	402.14			1 Transactions
11883 01-200-000-0000-6231		SANE-ICR 15-3150	8/15/15	Services & Labor (Incl Contracts)
Family Advocacy Center of Northern MN	954.55			
11883 Family Advocacy Center of Northern MN	954.55			1 Transactions
1777 01-200-019-0000-6231		Parastar Plus	201016	Services, Labor, Contracts
Grand Rapids Veterinary Clinic	98.40			
1777 Grand Rapids Veterinary Clinic	98.40			1 Transactions
2925 01-200-019-0000-6409		Dog Treats	7170897	Supplies
L & M Supply, Inc.	3.59			
2925 L & M Supply, Inc.	3.59			1 Transactions
10567 01-200-000-0000-6302		LOF, Rotate, Rear Brake #207	20410	Car Maintenance
Lake Country Auto Center Of Aitkin	354.25			
01-200-000-0000-6302	58.99	Oil change, rotate tires #225	21098	Car Maintenance

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
10567 Lake Country Auto Center Of Aitkin		Oil change, rotate tires #207	21182	Car Maintenance
		3 Transactions		
10412 O'Reilly Auto Parts		mirror adhesive #219	1878-310093	Car Maintenance
		1 Transactions		
4010 Rasley Oil Company		GAS-SHERIFF	AITCOSHERS	Gas And Oil
		AUGUST FUEL	AITCOSHERS	Gas And Oil
		2 Transactions		
12110 Revelin Vehicle Solutions, LLC		#223 console side mount	131	Radio Maint
		#223 Warranty work-control box	131	Radio Maint
		#212 warranty work-lightbar	131	Radio Maint
		shipping/handling warranty wor	131	Radio Maint
		#204 replace fuses,fix mic hld	131	Radio Maint
		#209 replace power outlets	131	Radio Maint
		#200 SA315P speaker	131	Radio Maint
		7 Transactions		
84172 Riverwood Healthcare Center		Moss, C.	V7720758	Services & Labor (Incl Contracts)
		1 Transactions		
86235 The Office Shop Inc		OFFICE SUPPLIES	989831-0	Office Supplies
		1 Transactions		
6128 Tire Barn		#206 2 TIRES/INSTALL	32228	Car Maintenance
		1 Transactions		
5066 Visa		HOTEL/CANINE TRAINING	3082 CARD 2	Hotel/Motel Lodging
		MEAL/CANINE TRAINING	3082 CARD 2	Meals Reimbursed Non-Taxable
		2 Transactions		

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
200	DEPT Total:		5,859.61	Enforcement	19 Vendors	35 Transactions
202	DEPT			Boat & Water		
4010	Rasley Oil Company 01-202-000-0000-6511		706.86	AUGUST FUEL	AITCOB&WS	Gas And Oil
4010	Rasley Oil Company		706.86		1 Transactions	
202	DEPT Total:		706.86	Boat & Water	1 Vendors	1 Transactions
252	DEPT			Corrections		
116	Aitkin Feed & Farm Supply Inc 01-252-000-0000-6590		377.37	softener pellets	100162	Repair & Maintenance Supplies
116	Aitkin Feed & Farm Supply Inc		377.37		1 Transactions	
8175	Centurylink 01-252-000-0000-6250		112.37	LOCAL PHONE	313645966	Telephone
8175	Centurylink		112.37		1 Transactions	
10185	Centurylink Communications Inc 01-252-000-0000-6250		117.63	LD Phone	320146217	Telephone
	01-252-000-0000-6250		7.15	TOLL FREE PHONE CHARGES	320295974	Telephone
10185	Centurylink Communications Inc		124.78		2 Transactions	
964	Chief Supply Corp 01-252-000-0000-6405		402.15	Rubber gloves, Batteries	356391	Office & Computer Supplies
964	Chief Supply Corp		402.15		1 Transactions	
88628	Dalco 01-252-000-0000-6422		216.82	Jail paper products	2930197	Janitorial Supplies
88628	Dalco		216.82		1 Transactions	
1491	Dutch's Electric, Inc 01-252-000-0000-6590		94.04	Change Ballast in Booking	23680	Repair & Maintenance Supplies
1491	Dutch's Electric, Inc		94.04		1 Transactions	
1598	Ferrara's Htg Air Cond & Refrig Inc 01-252-000-0000-6590		916.00	(4) Actuators-heating valves	7793	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>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
1598 Ferrara's Htg Air Cond & Refrig Inc		916.00	1 Transactions	
2186 Hillyard Inc - Kansas City 01-252-000-0000-6422		759.18	Janitorial	601764328 Janitorial Supplies
2186 Hillyard Inc - Kansas City		759.18	1 Transactions	
13073 Lakes Area Lock & Door Hardware Inc. 01-252-000-0000-6590		115.00	screw pack assembly	85739 Repair & Maintenance Supplies
13073 Lakes Area Lock & Door Hardware Inc.		115.00	1 Transactions	
12777 Lammers Appliance Repair 01-252-000-0000-6231		431.25	replace dump valve	1105 Services & Labor (Incl Contracts)
12777 Lammers Appliance Repair		431.25	1 Transactions	
13698 Linder Inc./D.L. 01-252-000-0000-6231		430.92	REPAIR DISHWASHER	DC765397 Services & Labor (Incl Contracts)
13698 Linder Inc./D.L.		430.92	1 Transactions	
13691 MEnD Correctional Care, PLLC 01-252-000-0000-6262		5,491.67	Sept. Healthcare Services	904 Medical Expenses & Supplies - Inmates
13691 MEnD Correctional Care, PLLC		5,491.67	1 Transactions	
3160 Mille Lacs Energy Coop-Albert Lea 01-252-000-0000-6254		792.71	Shelter/Tower	34-54-015-01 Utilities & Heating
3160 Mille Lacs Energy Coop-Albert Lea		792.71	1 Transactions	
89765 Minnesota Elevator, Inc 01-252-000-0000-6231		160.63	September Monthly Billing	635643 Services & Labor (Incl Contracts)
89765 Minnesota Elevator, Inc		160.63	1 Transactions	
3789 Pan-O-Gold Baking Company 01-252-000-0000-6418		201.59	GROCERIES	010024524623 Groceries
01-252-000-0000-6418		192.62	GROCERIES	010024525420 Groceries
3789 Pan-O-Gold Baking Company		394.21	2 Transactions	
3810 Paulbeck's County Market 01-252-000-0000-6418		123.75	GROCERIES	9272102 Groceries
01-252-000-0000-6418		14.03	GROCERIES	9272102 Groceries

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 #	
3810 Paulbeck's County Market		137.78	2 Transactions	
11947 Phoenix Supply				
01-252-000-0000-6424		604.35	INMATE SUPPLIES	7539 Inmate Supplies
11947 Phoenix Supply		604.35	1 Transactions	
9499 Reliance Telephone Systems, Inc				
01-252-252-0000-6406		419.00	high resolution color camera	9166 Phone Card Prisoner Welfare
01-252-252-0000-6406		1,500.00	PHONE CARDS	D-15789 Phone Card Prisoner Welfare
9499 Reliance Telephone Systems, Inc		1,919.00	2 Transactions	
4070 Riley Auto Supply				
01-252-000-0000-6590		63.97	air handling belts	566058 Repair & Maintenance Supplies
4070 Riley Auto Supply		63.97	1 Transactions	
84172 Riverwood Healthcare Center				
01-252-000-0000-6262		1,470.00	Nurse Visits	ACS Medical Expenses & Supplies - Inmates
01-252-000-0000-6262		33.30	Crisp, S.	V7710833 Medical Expenses & Supplies - Inmates
84172 Riverwood Healthcare Center		1,503.30	2 Transactions	
4761 Sysco Minnesota Inc				
01-252-000-0000-6418		27.46-	CREDIT	505231866Z Groceries
01-252-000-0000-6418		39.86-	CREDIT	506250934 Groceries
01-252-000-0000-6418		14.07-	CREDIT	507020782 Groceries
01-252-000-0000-6418		16.32-	CREDIT	507161283 Groceries
01-252-000-0000-6418		3,835.04	GROCERIES	509031134 Groceries
01-252-000-0000-6418		3,969.17	GROCERIES	509101143 Groceries
01-252-000-0000-6418		44.50	Groceries	509111334 Groceries
4761 Sysco Minnesota Inc		7,751.00	7 Transactions	
86235 The Office Shop Inc				
01-252-000-0000-6405		10.95	Receipt book for jail	280839-0 Office & Computer Supplies
01-252-000-0000-6405		101.16	OFFICE SUPPLIES	989831-0 Office & Computer Supplies
86235 The Office Shop Inc		112.11	2 Transactions	
11608 Thrifty White Pharmacy-Mcgregor				
01-252-000-0000-6262		974.53	August prescriptions	52914536063080 Medical Expenses & Supplies - Inmates
11608 Thrifty White Pharmacy-Mcgregor		974.53	1 Transactions	

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
252	DEPT Total:		23,885.14	Corrections	23 Vendors	35 Transactions
253	DEPT			Aitkin Co Community Corrections		
88879	Central Mn Community Corrections-DT 01-253-000-0000-6823		12,499.08	October Appropriation		County Allocation
88879	Central Mn Community Corrections-DT		12,499.08		1 Transactions	
8175	Centurylink 01-253-000-0000-6250		7.02	LOCAL PHONE	313645966	Telephone
8175	Centurylink		7.02		1 Transactions	
10185	Centurylink Communications Inc 01-253-000-0000-6250		4.27	LD Phone	320146217	Telephone
10185	Centurylink Communications Inc		4.27		1 Transactions	
7525	Hometown Bldg Supply 01-253-000-0000-6405		12.35	torx bit, torx screw	70757	Operating Supplies
7525	Hometown Bldg Supply		12.35		1 Transactions	
12927	Midwest Machinery Co. 01-253-000-0000-6405		36.90	polycut blades	1134972	Operating Supplies
	01-253-000-0000-6405		3.30	Pin Fastener, Quick lock pin	1140707	Operating Supplies
12927	Midwest Machinery Co.		40.20		2 Transactions	
6123	Port Group Homes 01-253-000-0000-6204		339.60	08/01-08/02	ICR 15-2939	Juvenile Detention
6123	Port Group Homes		339.60		1 Transactions	
4010	Rasley Oil Company 01-253-000-0000-6511		387.39	GAS-SHERIFF	AITCOSHERS	Gas And Oil
	01-253-000-0000-6511		591.40	AUGUST FUEL	AITCOSHERS	Gas And Oil
4010	Rasley Oil Company		978.79		2 Transactions	
5551	Unclaimed Freight North 01-253-000-0000-6405		25.41	utility towels, shammy	9/3/15	Operating Supplies
5551	Unclaimed Freight North		25.41		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
253 DEPT Total:		Aitkin Co Community Corrections	8 Vendors	10 Transactions
255 DEPT		General Crime Victim Grant		
8175 Centurylink				
01-255-000-0000-6250	7.02	LOCAL PHONE	313645966	Telephone
01-255-000-0000-6250	7.02	LOCAL PHONE	313645966	Telephone
8175 Centurylink	14.04		2 Transactions	
10185 Centurylink Communications Inc				
01-255-000-0000-6250	2.08	LD Phone	320146217	Telephone
10185 Centurylink Communications Inc	2.08		1 Transactions	
255 DEPT Total:	16.12	General Crime Victim Grant	2 Vendors	3 Transactions
257 DEPT		Sobriety Court		
5561 Housing & Redevelop Authority of Aitkir				
01-257-022-0000-6406	300.00	security deposit-Luke G		Sobriety Crt Expenses
5561 Housing & Redevelop Authority of Aitkir	300.00		1 Transactions	
11997 Minnesota Monitoring				
01-257-022-0000-6406	527.00	Monitoring	1382	Sobriety Crt Expenses
11997 Minnesota Monitoring	527.00		1 Transactions	
4634 Rialto Theatre				
01-257-022-0000-6406	200.00	50 Movie Passes		Sobriety Crt Expenses
4634 Rialto Theatre	200.00		1 Transactions	
257 DEPT Total:	1,027.00	Sobriety Court	3 Vendors	3 Transactions
280 DEPT		Emergency Management		
8175 Centurylink				
01-280-000-0000-6250	14.05	LOCAL PHONE	313645966	Telephone
8175 Centurylink	14.05		1 Transactions	
10185 Centurylink Communications Inc				
01-280-000-0000-6250	1.25	TOLL FREE PHONE CHARGES	320295974	Telephone
10185 Centurylink Communications Inc	1.25		1 Transactions	

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1570	Freedom Valu Centers, Inc 01-280-000-0000-6511		11.12	August Fuel	9334	Gas And Oil
1570	Freedom Valu Centers, Inc		11.12	1 Transactions		
3810	Paulbeck's County Market 01-280-000-0000-6405		11.97	WATER-EMPG MTG	9272102	Office Supplies
3810	Paulbeck's County Market		11.97	1 Transactions		
86235	The Office Shop Inc 01-280-000-0000-6405		7.20	CARD STOCK	280771-0	Office Supplies
86235	The Office Shop Inc		7.20	1 Transactions		
280	DEPT Total:		45.59	Emergency Management	5 Vendors	5 Transactions
390	DEPT			Environmental Health (FBL)		
8175	Centurylink 01-390-000-0000-6250		7.02	LOCAL PHONE	313645966	Telephone
8175	Centurylink		7.02	1 Transactions		
10185	Centurylink Communications Inc 01-390-000-0000-6250		11.08	LD Phone	320146217	Telephone
10185	Centurylink Communications Inc		11.08	1 Transactions		
4641	Holiday Credit Office 01-390-000-0000-6511		92.80	August Fuel Charges	1400000135321	Gas And Oil
4641	Holiday Credit Office		92.80	1 Transactions		
390	DEPT Total:		110.90	Environmental Health (FBL)	3 Vendors	3 Transactions
391	DEPT			Solid Waste		
86222	Aitkin Independent Age 01-391-000-0000-6230		65.34	Clean Shop/BH Ad	1482	Printing, Publishing & Adv
	01-391-000-0000-6230		65.34	HHW Waste/BH Ad	1482	Printing, Publishing & Adv
86222	Aitkin Independent Age		130.68	2 Transactions		
8175	Centurylink 01-391-000-0000-6250		7.02	LOCAL PHONE	313645966	Telephone

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
8175	Centurylink		7.02		1 Transactions	
10185	Centurylink Communications Inc 01-391-000-0000-6250		3.41	LD Phone	320146217	Telephone
10185	Centurylink Communications Inc		3.41		1 Transactions	
88880	Datacomm Computers & Networks Inc 01-391-000-0000-6625		1,355.00	50% of (3) Computer Systems	8292	Office Equipment
88880	Datacomm Computers & Networks Inc		1,355.00		1 Transactions	
2763	J & H Transfer Station-Lakes Sanitary 01-391-060-0000-6360		1,248.75	RECYCLING CONTRACT 07/01/2015 08/31/2015		Recycling Contract
2763	J & H Transfer Station-Lakes Sanitary		1,248.75		1 Transactions	
4150	Rosallini's 01-391-000-0000-6405		110.43	Food Supplies/HHW Crew	9/11/15	Office & Film Supplies
4150	Rosallini's		110.43		1 Transactions	
86235	The Office Shop Inc 01-391-000-0000-6231		269.99	Office Chair	989295-0	Services, Labor, & Minor Contracts
86235	The Office Shop Inc		269.99		1 Transactions	
6097	Verizon Wireless 01-391-000-0000-6250		67.89	AUGUST CELLULAR	286252299	Telephone
6097	Verizon Wireless		67.89		1 Transactions	
391	DEPT Total:		3,193.17	Solid Waste	8 Vendors	9 Transactions
392	DEPT			Water Wells		
405	A.W. Research Laboratories, Inc. 01-392-000-0000-6231		41.00	Coliform & Nitrate sampling	12725	Services, Labor, Contracts
	01-392-000-0000-6231		21.00	Arsenic sampling	12726	Services, Labor, Contracts
	01-392-000-0000-6231		57.00	Arsenic & Lead sampling	12727	Services, Labor, Contracts
	01-392-000-0000-6231		21.00	Coliform sampling	12763	Services, Labor, Contracts
	01-392-000-0000-6231		21.00	Coliform sampling	12764	Services, Labor, Contracts
	01-392-000-0000-6231		41.00	Coliform & Nitrate sampling	12779	Services, Labor, Contracts
405	A.W. Research Laboratories, Inc.		202.00		6 Transactions	

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 9/21/15 11:51AM
 1 General Fund

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
392	DEPT Total:		202.00	Water Wells	1 Vendors	6 Transactions
601	DEPT			Extension		
89471	Aitkin Co 4-H Council 01-601-551-0000-5840		40.00	sales from Lic. Ctr R#428	#4809	4-H Plat Book Sales
	01-601-551-0000-5840		400.00	sales from Rec.Office R#427	#4855-4864	4-H Plat Book Sales
89471	Aitkin Co 4-H Council		440.00		2 Transactions	
8175	Centurylink 01-601-000-0000-6250		7.02	LOCAL PHONE	313645966	Telephone
8175	Centurylink		7.02		1 Transactions	
10185	Centurylink Communications Inc 01-601-000-0000-6250		0.76	LD Phone	320146217	Telephone
10185	Centurylink Communications Inc		0.76		1 Transactions	
86235	The Office Shop Inc 01-601-000-0000-6405		53.55	10 reams Colored Paper	989845-0	Office Supplies
86235	The Office Shop Inc		53.55		1 Transactions	
601	DEPT Total:		501.33	Extension	4 Vendors	5 Transactions
711	DEPT			Economic Development		
8175	Centurylink 01-711-000-0000-6250		7.02	LOCAL PHONE	313645966	Telephone
8175	Centurylink		7.02		1 Transactions	
10185	Centurylink Communications Inc 01-711-000-0000-6250		2.54	LD Phone	320146217	Telephone
10185	Centurylink Communications Inc		2.54		1 Transactions	
711	DEPT Total:		9.56	Economic Development	2 Vendors	2 Transactions
1	Fund Total:		99,640.19	General Fund		241 Transactions

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 9/21/15 11:51AM
 3 Road & Bridge

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
301	DEPT			R&B Administration		
10185	Centurylink Communications Inc 03-301-000-0000-6250		41.12	LD Phone	320146217	Telephone
10185	Centurylink Communications Inc		41.12		1 Transactions	
10855	Culligan 03-301-000-0000-6400		41.40	WATER 090815	382892	Supplies And Materials
	03-301-000-0000-6400		10.50	SEPT RENTAL FEE 083115	STATEMENT	Supplies And Materials
10855	Culligan		51.90		2 Transactions	
11406	Innovative Office Solutions 03-301-000-0000-6400		81.32	OFFICE SUPPLIES 091415	IN0907036	Supplies And Materials
11406	Innovative Office Solutions		81.32		1 Transactions	
9671	Pitney Bowes 03-301-000-0000-6205		60.00	LEASING 091315	2351056-SP15	Postage
9671	Pitney Bowes		60.00		1 Transactions	
301	DEPT Total:		234.34	R&B Administration	4 Vendors	5 Transactions
302	DEPT			R&B Engineering/Construction		
13628	Mies/Jody 03-302-000-0000-6411		145.00	WORK BOOT REIMB 090515	0-00033	Safety Footwear
13628	Mies/Jody		145.00		1 Transactions	
302	DEPT Total:		145.00	R&B Engineering/Construction	1 Vendors	1 Transactions
303	DEPT			R&B Highway Maintenance		
170	Aitkin Motor Company 03-303-000-0000-6590		103.70	REPAIR PARTS 081715	0-6244	Repair & Maintenance Supplies
	03-303-000-0000-6590		135.00	REPAIR LABOR 081715	0-6244	Repair & Maintenance Supplies
170	Aitkin Motor Company		238.70		2 Transactions	
13649	Aitkin Rental Center 03-303-000-0000-6298		85.00	SCISSORS LIFT 090415	40593	Shop Maintenance
13649	Aitkin Rental Center		85.00		1 Transactions	
195	Aitkin Tire Shop					

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			
03-303-000-0000-6590	24.00	LABOR 082715	55055	Repair & Maintenance Supplies
195 Aitkin Tire Shop	24.00			1 Transactions
12106 Antoine Electric				
03-303-000-0000-6298	176.58	HALIDE LAMPS 090415	13937	Shop Maintenance
03-303-000-0000-6298	148.14	REPAIR RECEPTACLE 090415	13939	Shop Maintenance
12106 Antoine Electric	324.72			2 Transactions
11411 Charter Communications				
03-303-000-0000-6254	140.25	PHONE: HWY OFFICE 090915		Utilities
11411 Charter Communications	140.25			1 Transactions
1200 Cummings Oil, Inc				
03-303-000-0000-6513	1,732.59	PALISADE 082715	5081	Motor Fuel & Lubricants
1200 Cummings Oil, Inc	1,732.59			1 Transactions
13144 D & D Beverage LLC				
03-303-000-0000-6298	185.50	SHOP SUPPLIES 090815	19996	Shop Maintenance
13144 D & D Beverage LLC	185.50			1 Transactions
9326 Dehn Oil				
03-303-000-0000-6513	4,680.99	MCGRATH DIESEL 090915	25071853	Motor Fuel & Lubricants
03-303-000-0000-6513	9,171.15	MCGREGOR DIESEL 090915	25071854	Motor Fuel & Lubricants
9326 Dehn Oil	13,852.14			2 Transactions
1570 Freedom Valu Centers, Inc				
03-303-000-0000-6513	66.82-	DISCOUNT 083115		Motor Fuel & Lubricants
03-303-000-0000-6513	62.64	GASOLINE 083115	21203	Motor Fuel & Lubricants
03-303-000-0000-6513	59.78	GASOLINE 080515	22269	Motor Fuel & Lubricants
03-303-000-0000-6513	61.69	GASOLINE 081015	23753	Motor Fuel & Lubricants
03-303-000-0000-6513	53.84	GASOLINE 081115	24100	Motor Fuel & Lubricants
03-303-000-0000-6513	53.84	GASOLINE 081215	24523	Motor Fuel & Lubricants
03-303-000-0000-6513	58.89	GASOLINE 081315	25058	Motor Fuel & Lubricants
03-303-000-0000-6513	67.72	GASOLINE 081715	26394	Motor Fuel & Lubricants
03-303-000-0000-6513	59.87	GASOLINE 081815	26796	Motor Fuel & Lubricants
03-303-000-0000-6513	56.93	GASOLINE 082015	27196	Motor Fuel & Lubricants
03-303-000-0000-6513	66.68	GASOLINE 082515	28808	Motor Fuel & Lubricants
03-303-000-0000-6513	69.58	GASOLINE 082615	29311	Motor Fuel & Lubricants
03-303-000-0000-6513	62.70	GASOLINE 082715	29702	Motor Fuel & Lubricants

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
03-303-000-0000-6513		GASOLINE 081915	33321	Motor Fuel & Lubricants
03-303-000-0000-6513		GASOLINE 080615	39402	Motor Fuel & Lubricants
1570 Freedom Valu Centers, Inc				15 Transactions
13468 G & K Services				
03-303-000-0000-6298		SHOP LAUNDRY 090715	1043279199	Shop Maintenance
03-303-000-0000-6298		SHOP LAUNDRY 091415	1043284713	Shop Maintenance
13468 G & K Services				2 Transactions
1754 Garrison Disposal Company, Inc				
03-303-000-0000-6254		GARBAGE CLEAN UP 091415	584930	Utilities
03-303-000-0000-6254		GARBAGE CLEAN UP 091415	584930	Utilities
1754 Garrison Disposal Company, Inc				2 Transactions
1829 Goble's Sewer Service Inc.				
03-303-000-0000-6298		HILL CITY TANK 080615	1223492	Shop Maintenance
03-303-000-0000-6298		PALISADE TANK 081215	1223607	Shop Maintenance
1829 Goble's Sewer Service Inc.				2 Transactions
8844 H & R Construction Co				
03-303-000-0000-6521		REPAIR GUARDRAIL 090415	15609	Maintenance Supplies
8844 H & R Construction Co				1 Transactions
4641 Holiday Credit Office				
03-303-000-0000-6513		FEDERAL TAX ADJUSTMENT 083115		Motor Fuel & Lubricants
03-303-000-0000-6513		REBATE 083115		Motor Fuel & Lubricants
03-303-000-0000-6513		GASOLINE 080615	0-82320037	Motor Fuel & Lubricants
03-303-000-0000-6513		GASOLINE 081915	0-82715031	Motor Fuel & Lubricants
03-303-000-0000-6513		GASOLINE 082715	0-85535037	Motor Fuel & Lubricants
03-303-000-0000-6513		GASOLINE 081815	0-90414035	Motor Fuel & Lubricants
03-303-000-0000-6513		GASOLINE 082715	0-92113040	Motor Fuel & Lubricants
03-303-000-0000-6513		GASOLINE 080515	0-93555041	Motor Fuel & Lubricants
03-303-000-0000-6513		GASOLINE 081415	110126033	Motor Fuel & Lubricants
03-303-000-0000-6513		GASOLINE 080315	111130052	Motor Fuel & Lubricants
03-303-000-0000-6513		GASOLINE 090115	112254066	Motor Fuel & Lubricants
03-303-000-0000-6513		GASOLINE 081915	132205089	Motor Fuel & Lubricants
4641 Holiday Credit Office				12 Transactions
7525 Hometown Bldg Supply				

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
7525 Hometown Bldg Supply		2X6 BOARDS 090815	71011	Maintenance Supplies
		1 Transactions		
7705 Isle Automotive Corp		REPAIR PARTS 081215	119073875	Repair & Maintenance Supplies
7705 Isle Automotive Corp		1 Transactions		
91187 Lake Country Power		JACOBSON SHOP 090415	1400073000	Utilities
91187 Lake Country Power		SWATARA 090815	140946401	Utilities
		2 Transactions		
2941 M R Sign Co Inc		24X6 SIGN BLANKS 091015	187738	Signs & Posts
2941 M R Sign Co Inc		RESIDENT E-911 SIGNS 091015	187739	Signs & Posts
2941 M R Sign Co Inc		RESIDENT E-911 SIGNS 091015	187797	Signs & Posts
		3 Transactions		
3100 McGregor Oil		DISCOUNT 083115		Motor Fuel & Lubricants
3100 McGregor Oil		GASOLINE 080315	53309	Motor Fuel & Lubricants
3100 McGregor Oil		GASOLINE 081115	53310	Motor Fuel & Lubricants
3100 McGregor Oil		GASOLINE 081315	53311	Motor Fuel & Lubricants
3100 McGregor Oil		GASOLINE 081715	53312	Motor Fuel & Lubricants
3100 McGregor Oil		SHOP SUPPLIES 081915	53313	Shop Maintenance
3100 McGregor Oil		GASOLINE 081915	53314	Motor Fuel & Lubricants
3100 McGregor Oil		GASOLINE 082015	53315	Motor Fuel & Lubricants
3100 McGregor Oil		PALISADE 081315	53483	Motor Fuel & Lubricants
		9 Transactions		
3160 Mille Lacs Energy Coop-Albert Lea		POWER: PALISADE 081015	18-52-026-01	Utilities
3160 Mille Lacs Energy Coop-Albert Lea		169 & CSAH 3 081015	19-23-010-01	Utilities
3160 Mille Lacs Energy Coop-Albert Lea		GUN LAKE 081015	27-56-029-03	Utilities
3160 Mille Lacs Energy Coop-Albert Lea		POWER: PALISADE 081015	29-53-003-01	Utilities
3160 Mille Lacs Energy Coop-Albert Lea		POWER: AITKIN 081015	33-52-007-02	Utilities
3160 Mille Lacs Energy Coop-Albert Lea		169 & CSAH 28 081015	39-62-022-01	Utilities
3160 Mille Lacs Energy Coop-Albert Lea		CSAH 12 081015	40-06-000-01	Utilities
3160 Mille Lacs Energy Coop-Albert Lea		47 & CSAH 2 081015	54-51-104-01	Utilities

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
3160 Mille Lacs Energy Coop-Albert Lea		1,603.48	8 Transactions		
9692 Minnesota Energy Resources Corporation					
03-303-000-0000-6297		48.43	NAT GAS: AITKIN SHOP 090715	4255217-4	Shop Fuel
9692 Minnesota Energy Resources Corporation		48.43	1 Transactions		
8691 Northland Hydraulic Service					
03-303-000-0000-6590		510.00	LABOR 090815	7805	Repair & Maintenance Supplies
03-303-000-0000-6590		392.86	REPAIR PARTS 090815	7805	Repair & Maintenance Supplies
8691 Northland Hydraulic Service		902.86	2 Transactions		
10720 Nuss Truck & Equipment					
03-303-000-0000-6590		215.17	REPAIR PARTS 090315	3141040P	Repair & Maintenance Supplies
10720 Nuss Truck & Equipment		215.17	1 Transactions		
4010 Rasley Oil Company					
03-303-000-0000-6513		11.22	GASOLINE 080315	44012	Motor Fuel & Lubricants
03-303-000-0000-6513		24.91	GASOLINE 080315	44029	Motor Fuel & Lubricants
03-303-000-0000-6513		26.87	GASOLINE 080415	44089	Motor Fuel & Lubricants
03-303-000-0000-6513		57.44	GASOLINE 080415	44114	Motor Fuel & Lubricants
03-303-000-0000-6513		51.02	GASOLINE 080515	44133	Motor Fuel & Lubricants
03-303-000-0000-6513		73.73	GASOLINE 080515	44146	Motor Fuel & Lubricants
03-303-000-0000-6513		66.90	GASOLINE 080715	44233	Motor Fuel & Lubricants
03-303-000-0000-6513		57.17	GASOLINE 081015	44326	Motor Fuel & Lubricants
03-303-000-0000-6513		56.36	GASOLINE 081015	44327	Motor Fuel & Lubricants
03-303-000-0000-6513		27.38	GASOLINE 081115	44392	Motor Fuel & Lubricants
03-303-000-0000-6513		49.10	GASOLINE 081115	44400	Motor Fuel & Lubricants
03-303-000-0000-6513		25.81	GASOLINE 081115	44405	Motor Fuel & Lubricants
03-303-000-0000-6513		35.98	GASOLINE 081115	44421	Motor Fuel & Lubricants
03-303-000-0000-6513		53.27	GASOLINE 081115	44443	Motor Fuel & Lubricants
03-303-000-0000-6513		71.77	GASOLINE 081215	44456	Motor Fuel & Lubricants
03-303-000-0000-6513		50.35	GASOLINE 081215	44475	Motor Fuel & Lubricants
03-303-000-0000-6513		44.07	GASOLINE 081215	44492	Motor Fuel & Lubricants
03-303-000-0000-6513		54.12	GASOLINE 081315	44543	Motor Fuel & Lubricants
03-303-000-0000-6513		99.13	GASOLINE 081715	44691	Motor Fuel & Lubricants
03-303-000-0000-6513		71.76	GASOLINE 081715	44734	Motor Fuel & Lubricants
03-303-000-0000-6513		26.70	GASOLINE 081815	44763	Motor Fuel & Lubricants
03-303-000-0000-6513		40.24	GASOLINE 081815	44774	Motor Fuel & Lubricants
03-303-000-0000-6513		25.24	GASOLINE 081915	44800	Motor Fuel & Lubricants

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Vendor Name	<u>Rpt</u>	Warrant Description	Invoice #	Account/Formula Description
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u> <u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
03-303-000-0000-6513		54.51 GASOLINE 081915	44808	Motor Fuel & Lubricants
03-303-000-0000-6513		77.39 GASOLINE 082015	44836	Motor Fuel & Lubricants
03-303-000-0000-6513		43.67 GASOLINE 082015	44838	Motor Fuel & Lubricants
03-303-000-0000-6513		66.80 GASOLINE 082115	44941	Motor Fuel & Lubricants
03-303-000-0000-6513		39.07 GASOLINE 082415	44982	Motor Fuel & Lubricants
03-303-000-0000-6513		26.95 GASOLINE 082415	44991	Motor Fuel & Lubricants
03-303-000-0000-6513		53.08 GASOLINE 082415	45030	Motor Fuel & Lubricants
03-303-000-0000-6513		55.59 GASOLINE 082515	45075	Motor Fuel & Lubricants
03-303-000-0000-6513		67.96 GASOLINE 082515	45077	Motor Fuel & Lubricants
03-303-000-0000-6513		6.07 GASOLINE 082515	45077	Motor Fuel & Lubricants
03-303-000-0000-6513		73.79 GASOLINE 082415	45087	Motor Fuel & Lubricants
03-303-000-0000-6513		50.96 GASOLINE 082615	45112	Motor Fuel & Lubricants
03-303-000-0000-6513		26.16 GASOLINE 082715	47613	Motor Fuel & Lubricants
03-303-000-0000-6513		57.21 GASOLINE 082715	47627	Motor Fuel & Lubricants
03-303-000-0000-6513		42.96 GASOLINE 082815	47702	Motor Fuel & Lubricants
03-303-000-0000-6513		34.76 GASOLINE 083115	47797	Motor Fuel & Lubricants
03-303-000-0000-6513		30.06 GASOLINE 083115	47817	Motor Fuel & Lubricants
03-303-000-0000-6513		82.88 GASOLINE 083115	47821	Motor Fuel & Lubricants
4010 Rasley Oil Company		1,990.41		41 Transactions
4711 Sunnys Citgo				
03-303-000-0000-6513		62.68 GASOLINE 081315	37910	Motor Fuel & Lubricants
03-303-000-0000-6513		79.32 GASOLINE 081915	37911	Motor Fuel & Lubricants
4711 Sunnys Citgo		142.00		2 Transactions
90805 Temco				
03-303-000-0000-6298		15.50 MCGRATH SHOP SUPPLIES 091015	19096	Shop Maintenance
90805 Temco		15.50		1 Transactions
10431 Verizon Business				
03-303-000-0000-6254		19.93 HWY OFFICE 090115	4227948181508	Utilities
10431 Verizon Business		19.93		1 Transactions
6097 Verizon Wireless				
03-303-000-0000-6254		368.59 DEPT CELL PHONES 090115	9751587545	Utilities
6097 Verizon Wireless		368.59		1 Transactions
8605 Wayne's Sanitation Llc				
03-303-000-0000-6254		26.25 GARBAGE: MCGRATH 081315	253068	Utilities

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
8605	Wayne's Sanitation Llc			1 Transactions	
5295	Ziegler Inc				
	03-303-000-0000-6590	1,717.89	REPAIR PARTS 090215	PC190048850	Repair & Maintenance Supplies
	03-303-000-0000-6590	1,717.88	REPAIR PARTS 090215	PC190048850	Repair & Maintenance Supplies
	03-303-000-0000-6590	608.74	REPAIR PARTS 090315	PC190048894	Repair & Maintenance Supplies
	03-303-000-0000-6590	608.73	REPAIR PARTS 090315	PC190048894	Repair & Maintenance Supplies
	03-303-000-0000-6590	85.20	REPAIR PARTS 090315	PC190048895	Repair & Maintenance Supplies
	03-303-000-0000-6590	364.14	FILTERS 090415	PC190048934	Repair & Maintenance Supplies
	03-303-000-0000-6590	1,518.91-	REPAIR PARTS 090215	PR190004780	Repair & Maintenance Supplies
	03-303-000-0000-6590	1,518.90-	REPAIR PARTS 090215	PR190004780	Repair & Maintenance Supplies
	03-303-000-0000-6590	40.18-	REPAIR PARTS 090915	PR190004798	Repair & Maintenance Supplies
5295	Ziegler Inc	2,024.59		9 Transactions	
303	DEPT Total:	32,560.50	R&B Highway Maintenance	30 Vendors	129 Transactions
307	DEPT		R&B Capital Infrastructure		
7652	Erickson Engineering Co.				
	03-307-000-0000-6260	1,338.00	BRIDGE PLANS 091015	11411	Professional Services
7652	Erickson Engineering Co.	1,338.00		1 Transactions	
9239	Mn Department Of Natural Resources-OM				
	03-307-000-0000-6260	100.00	WATER PERMIT-CSAH 6 091015	2015-2385	Professional Services
9239	Mn Department Of Natural Resources-OM	100.00		1 Transactions	
307	DEPT Total:	1,438.00	R&B Capital Infrastructure	2 Vendors	2 Transactions
308	DEPT		R&B Equipment & Facilities		
5398	CDW Government, Inc				
	03-308-000-0000-6600	727.45	OUTSHOP MONITORS 081915	XM44668	Capital Outlay-Facilities
5398	CDW Government, Inc	727.45		1 Transactions	
308	DEPT Total:	727.45	R&B Equipment & Facilities	1 Vendors	1 Transactions
3	Fund Total:	35,105.29	Road & Bridge		138 Transactions

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
		Amount		
400 DEPT				Public Health Department
8175 Centurylink				
05-400-440-0410-6250		63.21	313645966	Telephone
05-400-440-0410-6250		11.58	313645966	Telephone
8175 Centurylink		74.79		2 Transactions
10185 Centurylink Communications Inc				
05-400-440-0410-6250		36.24	320146217	Telephone
05-400-440-0410-6250		1.45	320146217	Telephone
05-400-440-0410-6250		6.82	320146217	Telephone
05-400-440-0410-6250		7.45	320295974	Telephone
10185 Centurylink Communications Inc		51.96		4 Transactions
400 DEPT Total:		126.75	2 Vendors	6 Transactions
420 DEPT				Income Maintenance
8175 Centurylink				
05-420-600-4800-6250		70.23	313645966	Telephone
05-420-600-4800-6250		27.04	313645966	Telephone
05-420-640-4800-6250		49.16	313645966	Telephone
8175 Centurylink		146.43		3 Transactions
10185 Centurylink Communications Inc				
05-420-600-4800-6250		141.92	320146217	Telephone
05-420-600-4800-6250		3.38	320146217	Telephone
05-420-600-4800-6250		15.90	320146217	Telephone
05-420-640-4800-6250		53.58	320146217	Telephone
05-420-600-4800-6250		17.40	320295974	Telephone
10185 Centurylink Communications Inc		232.18		5 Transactions
420 DEPT Total:		378.61	2 Vendors	8 Transactions
430 DEPT				Social Services
8175 Centurylink				
05-430-700-4800-6250		38.63	313645966	Telephone
05-430-700-4800-6250		182.60	313645966	Telephone
8175 Centurylink		221.23		2 Transactions

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 5 Health & Human Services

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
			Amount		
10185	Centurylink Communications Inc				
	05-430-700-4800-6250		235.96	LD Phone-SS	320146217 Telephone
	05-430-700-4800-6250		4.83	LD Phone-ACCTING	320146217 Telephone
	05-430-700-4800-6250		22.72	LD Phone-HHS	320146217 Telephone
	05-430-700-4800-6250		24.85	TOLL FREE PHONE CHARGES	320295974 Telephone
10185	Centurylink Communications Inc		288.36	4 Transactions	
430	DEPT Total:		509.59	Social Services	2 Vendors 6 Transactions
5	Fund Total:		1,014.95	Health & Human Services	20 Transactions

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 9 State

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>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
0	DEPT			Undesignated	
	4580 Mn Dept Of Finance				
	09-000-000-0000-2030		465.00	August marriage license fees	State Fees, Assessments & Surcharges
	4580 Mn Dept Of Finance		465.00	1 Transactions	
0	DEPT Total:		465.00	Undesignated	1 Vendors 1 Transactions
9	Fund Total:		465.00	State	1 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
900	DEPT			Timber Permit Bonds		
13447	Futurewood 10-900-000-0000-2300		319.20	timber bond refund R#2167	13114	Timber Permit Bonds
	10-900-000-0000-2300		1,335.60	timber bond refund R#1832	13204	Timber Permit Bonds
13447	Futurewood		1,654.80	2 Transactions		
493	Johnson/Martin 10-900-000-0000-2300		2,656.30	timber bond refund R#2039	13566	Timber Permit Bonds
493	Johnson/Martin		2,656.30	1 Transactions		
900	DEPT Total:		4,311.10	Timber Permit Bonds	2 Vendors	3 Transactions
921	DEPT			Co. Development		
8175	Centurylink 10-921-000-0000-6250		7.02	LOCAL PHONE-SURVEYOR	313645966	Telephone
	10-921-000-0000-6250		7.02	LOCAL PHONE-GIS	313645966	Telephone
8175	Centurylink		14.04	2 Transactions		
10185	Centurylink Communications Inc 10-921-000-0000-6250		1.42	LD Phone-SURVEYOR	320146217	Telephone
	10-921-000-0000-6250		3.66	LD Phone-GIS	320146217	Telephone
10185	Centurylink Communications Inc		5.08	2 Transactions		
921	DEPT Total:		19.12	Co. Development	2 Vendors	4 Transactions
923	DEPT			Forfeited Tax Sales		
170	Aitkin Motor Company 10-923-000-0000-6590		56.43	front suspension noise	6241	Repair & Maintenance Supplies
	10-923-000-0000-6590		47.03	drive line vibration	6334	Repair & Maintenance Supplies
	10-923-000-0000-6590		46.44	LOF	6441	Repair & Maintenance Supplies
170	Aitkin Motor Company		149.90	3 Transactions		
13693	Bice/Arthur and Ella 10-923-000-0000-6590		257.52	refund-dup pay on repurchase	27508	Repair & Maintenance Supplies
13693	Bice/Arthur and Ella		257.52	1 Transactions		
783	Canon Financial Services, Inc 10-923-000-0000-6231		390.94	CONTRACT CHARGES-022	15253575	Services, Labor, Contracts

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
783	Canon Financial Services, Inc			390.94	1 Transactions		
8175	Centurylink 10-923-000-0000-6250			56.18	LOCAL PHONE	313645966	Telephone
8175	Centurylink			56.18	1 Transactions		
10185	Centurylink Communications Inc 10-923-000-0000-6250			5.74	LD Phone	320146217	Telephone
10185	Centurylink Communications Inc			5.74	1 Transactions		
1570	Freedom Valu Centers, Inc 10-923-000-0000-6511			658.34	August Gas Purchases	9423	Gas And Oil
1570	Freedom Valu Centers, Inc			658.34	1 Transactions		
13447	Futurewood 10-923-000-0000-6820			355.08	overappraised refund	13204	Refunds & Reimbursements
13447	Futurewood			355.08	1 Transactions		
4641	Holiday Credit Office 10-923-000-0000-6511			533.87	August Gas Purchases	1400000134961	Gas And Oil
4641	Holiday Credit Office			533.87	1 Transactions		
3100	McGregor Oil 10-923-000-0000-6511			396.95	AUGUST GAS	AITKINLA	Gas And Oil
3100	McGregor Oil			396.95	1 Transactions		
5892	McGregor Printing & Graphics, Inc 10-923-000-0000-6405			175.00	2500 WINDOW ENVELOPES	18059	Office Supplies
	10-923-000-0000-6405			175.00	2500 REGULAR ENVELOPES	18059	Office Supplies
5892	McGregor Printing & Graphics, Inc			350.00	2 Transactions		
3760	Palisade Cooperative Oil Assoc 10-923-000-0000-6511			27.79	AUGUST GAS	ACPARKS	Gas And Oil
3760	Palisade Cooperative Oil Assoc			27.79	1 Transactions		
4010	Rasley Oil Company 10-923-000-0000-6511			1,598.92	AUGUST GAS	AITCOL&PS	Gas And Oil
4010	Rasley Oil Company			1,598.92	1 Transactions		

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 10 Trust

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
4711	Sunnys Citgo 10-923-000-0000-6511		12.04	FUEL	26312	Gas And Oil
4711	Sunnys Citgo		12.04	1 Transactions		
6128	Tire Barn 10-923-000-0000-6590		788.84	BRAKES, VENT SOLENOID	32112	Repair & Maintenance Supplies
	10-923-000-0000-6590		39.54	LOF	32131	Repair & Maintenance Supplies
	10-923-000-0000-6590		43.35	LOF	32152	Repair & Maintenance Supplies
	10-923-000-0000-6590		10.00	GAS	32183	Repair & Maintenance Supplies
6128	Tire Barn		881.73	4 Transactions		
923	DEPT Total:		5,675.00	Forfeited Tax Sales	14 Vendors	20 Transactions
926	DEPT			Law Library		
8175	Centurylink 10-926-000-0000-6250		7.02	LOCAL PHONE	313645966	Telephone
8175	Centurylink		7.02	1 Transactions		
926	DEPT Total:		7.02	Law Library	1 Vendors	1 Transactions
10	Fund Total:		10,012.24	Trust		28 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
924	DEPT			Forest Resource		
7525	Hometown Bldg Supply 11-924-000-0000-6590		13.50	Concrete mix	70213	Repair & Maintenance Supplies
7525	Hometown Bldg Supply		13.50		1 Transactions	
90805	Temco 11-924-000-0000-6590		44.10	TUBING	19054	Repair & Maintenance Supplies
90805	Temco		44.10		1 Transactions	
6097	Verizon Wireless 11-924-000-0000-6250		64.23	AUGUST CELL PHONE	580683827	Telephone
6097	Verizon Wireless		64.23		1 Transactions	
13234	Western EcoSystems Technology, Inc. 11-924-000-0000-6231		3,113.43	BAT SURVEY WORK	46378	Services, Labor, Contracts
13234	Western EcoSystems Technology, Inc.		3,113.43		1 Transactions	
924	DEPT Total:		3,235.26	Forest Resource	4 Vendors	4 Transactions
925	DEPT			Reforestation		
116	Aitkin Feed & Farm Supply Inc 11-925-000-0000-6590		270.00	gate, hinges	100090	Repair & Maintenance Supplies
116	Aitkin Feed & Farm Supply Inc		270.00		1 Transactions	
195	Aitkin Tire Shop 11-925-000-0000-6590		32.00	tire repairs	55046	Repair & Maintenance Supplies
195	Aitkin Tire Shop		32.00		1 Transactions	
1701	Forestry Suppliers Inc 11-925-000-0000-6406		442.08	compasses, tree marking gun	794016-00	Field Supplies
1701	Forestry Suppliers Inc		442.08		1 Transactions	
9354	Kangas Enterprises, Inc 11-925-000-0000-6231		90.00	Lawler trail head parking lot	11820	Services, Labor, Contracts
	11-925-000-0000-6231		90.00	McGreg.trail head parking lot	11820	Services, Labor, Contracts
	11-925-000-0000-6231		90.00	City of McGrath/Soo Line	11820	Services, Labor, Contracts
9354	Kangas Enterprises, Inc		270.00		3 Transactions	
12927	Midwest Machinery Co.					

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
	11-925-000-0000-6590		CHAINSAW REPAIR PARTS	1121860	Repair & Maintenance Supplies
12927	Midwest Machinery Co.	18.05			
		18.05	1 Transactions		
3512	Ritter Sewer & Excavating, Inc		Blind Lake road/ATV Project		Services, Labor, Contracts
	11-925-000-0000-6231	8,229.40			
	11-925-000-0000-6231	250.00	Bond Refund	R#2296	Services, Labor, Contracts
3512	Ritter Sewer & Excavating, Inc	8,479.40			
			2 Transactions		
10878	Sew Much & More				
	11-925-000-0000-6205	19.02	postage for sending core back	662456	Postage
10878	Sew Much & More	19.02			
			1 Transactions		
12788	Timmer Implement of Aitkin				
	11-925-000-0000-6590	113.54	SEAT, KEY	IA05006	Repair & Maintenance Supplies
	11-925-000-0000-6590	100.86	BATTERY	IA05146	Repair & Maintenance Supplies
12788	Timmer Implement of Aitkin	214.40			
			2 Transactions		
925	DEPT Total:	9,744.95	Reforestation	8 Vendors	12 Transactions
935	DEPT		Forest Road		
10720	Nuss Truck & Equipment				
	11-935-000-0000-6590	6,621.44	REPAIR VOLVO GRADER	629873	Repair & Maintenance Supplies
10720	Nuss Truck & Equipment	6,621.44			
			1 Transactions		
3760	Palisade Cooperative Oil Assoc				
	11-935-000-0000-6511	725.85	AUGUST GAS	ACPARKS	Gas And Oil
3760	Palisade Cooperative Oil Assoc	725.85			
			1 Transactions		
935	DEPT Total:	7,347.29	Forest Road	2 Vendors	2 Transactions
11	Fund Total:	20,327.50	Forest Development		18 Transactions

Aitkin County



Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
521	DEPT			LLCC Administration		
783	Canon Financial Services, Inc 19-521-000-0000-6231		126.47	CONTRACT CHARGES-020	15253577	Services, Labor, Contracts
783	Canon Financial Services, Inc		126.47	1 Transactions		
8622	Frontier 19-521-000-0000-6250		455.18	Service & LD	2187684653	Telephone
8622	Frontier		455.18	1 Transactions		
2763	J & H Transfer Station-Lakes Sanitary 19-521-000-0000-6255		92.38	SEPT GARBAGE SERVICE	95512	Garbage
2763	J & H Transfer Station-Lakes Sanitary		92.38	1 Transactions		
521	DEPT Total:		674.03	LLCC Administration	3 Vendors	3 Transactions
523	DEPT			LLCC Food		
4968	Upper Lakes Foods, Inc 19-523-000-0000-6418		741.31	Groceries	553092-00	Groceries-Students
4968	Upper Lakes Foods, Inc		741.31	1 Transactions		
523	DEPT Total:		741.31	LLCC Food	1 Vendors	1 Transactions
524	DEPT			LLCC Maintenance		
8809	Biscoe/Scott A 19-524-000-0000-6422		9.62	reimb.for tools,bulbs,bits		Janitorial Services/Supplies
8809	Biscoe/Scott A		9.62	1 Transactions		
621	Blakesley/Jim 19-524-000-0000-6590		166.74	washer repair in dining hall	14027	Repair & Maintenance Supplies
621	Blakesley/Jim		166.74	1 Transactions		
3760	Palisade Cooperative Oil Assoc 19-524-000-0000-6511		63.53	FUEL FOR MOWER	LONGLAK	Gas And Oil
3760	Palisade Cooperative Oil Assoc		63.53	1 Transactions		
5056	Western Lake Superior Sanitary 19-524-000-0000-6590		131.10	HHW DISPOSAL	2854	Repair & Maintenance Supplies

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 19 Long Lake Conservation C

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		
5056	Western Lake Superior Sanitary		131.10	1 Transactions	
524	DEPT Total:		370.99	LLCC Maintenance	4 Vendors 4 Transactions
19	Fund Total:		1,786.33	Long Lake Conservation Center	8 Transactions

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
520	DEPT			Parks		
50	Aitkin Body Shop, Inc 21-520-000-0000-6590		55.21	Oxygen	562	Repair & Maintenance Supplies
50	Aitkin Body Shop, Inc		55.21	1 Transactions		
116	Aitkin Feed & Farm Supply Inc 21-520-000-0000-6590		138.00	River rock	99954	Repair & Maintenance Supplies
116	Aitkin Feed & Farm Supply Inc		138.00	1 Transactions		
589	Blomberg/Judith 21-520-000-0000-6350		35.00	PARKS MEETING	9/14/15	Per Diem
589	Blomberg/Judith		35.00	1 Transactions		
8175	Centurylink 21-520-000-0000-6250		7.02	LOCAL PHONE	313645966	Telephone
8175	Centurylink		7.02	1 Transactions		
10618	Erik's Lawn Service 21-520-000-0000-6231		150.00	August Round Lake beach	5@30.00	Services, Labor, Contracts
	21-520-000-0000-6231		460.00	August Berglund Park mowing	5@92.00	Services, Labor, Contracts
10618	Erik's Lawn Service		610.00	2 Transactions		
1829	Goble's Sewer Service Inc. 21-520-000-0000-6231		130.00	pump Aitkin RV park	1222943	Services, Labor, Contracts
1829	Goble's Sewer Service Inc.		130.00	1 Transactions		
1880	Gravelle Plumbing & Heating, Inc 21-520-000-0000-6590		892.35	repair curb stop & hydrant	69975	Repair & Maintenance Supplies
1880	Gravelle Plumbing & Heating, Inc		892.35	1 Transactions		
7525	Hometown Bldg Supply 21-520-000-0000-6590		6.75	PINE STRIPPING	69641	Repair & Maintenance Supplies
	21-520-000-0000-6590		54.42	2X4'S	69990	Repair & Maintenance Supplies
	21-520-000-0000-6590		7.99	pre-mixed Mason Spec	70039	Repair & Maintenance Supplies
7525	Hometown Bldg Supply		69.16	3 Transactions		
2340	Hyytinen Hardware Hank 21-520-000-0000-6590		3.99	FUSE	1277616	Repair & Maintenance Supplies
	21-520-000-0000-6590		74.98	SCREWS, DRILL	1277632	Repair & Maintenance Supplies

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
21-520-000-0000-6590		INDUSTRIAL CLEANER	1279186	Repair & Maintenance Supplies
21-520-000-0000-6590		PAINT SUPPLIES, DRYLOCK	1279485	Repair & Maintenance Supplies
21-520-000-0000-6590		WASP & YELLOW JACKET SPRAY	1279713	Repair & Maintenance Supplies
21-520-000-0000-6590		SEED	1279894	Repair & Maintenance Supplies
21-520-000-0000-6590		BOLTS	1279980	Repair & Maintenance Supplies
21-520-000-0000-6590		PUMP BELT	1281167	Repair & Maintenance Supplies
21-520-000-0000-6590		staples,dowels,grinding wheel	1281404	Repair & Maintenance Supplies
21-520-000-0000-6590		DBL CPLG	1281675	Repair & Maintenance Supplies
21-520-000-0000-6590		HARDWARE,SCREWS,BIT	1282851	Repair & Maintenance Supplies
21-520-000-0000-6590		MINERAL SPIRITS	1282972	Repair & Maintenance Supplies
21-520-000-0000-6590		TOOLS	1282976	Repair & Maintenance Supplies
21-520-000-0000-6590		TAP, SCREW	1283009	Repair & Maintenance Supplies
21-520-000-0000-6590		HARDWARE, BOLTS	1283110	Repair & Maintenance Supplies
21-520-000-0000-6590		TAPWRENCH	1283117	Repair & Maintenance Supplies
21-520-000-0000-6590		HARDWARE	1283361	Repair & Maintenance Supplies
21-520-000-0000-6590		SHOVEL	1284098	Repair & Maintenance Supplies
21-520-000-0000-6590		CONCRETE, ADHESIVE	1284176	Repair & Maintenance Supplies
2340 Hyytinen Hardware Hank		330.48	19 Transactions	
11406 Innovative Office Solutions				
21-520-000-0000-6590		7.79 KEY TAGS	IN0898132	Repair & Maintenance Supplies
11406 Innovative Office Solutions		7.79	1 Transactions	
2763 J & H Transfer Station-Lakes Sanitary				
21-520-000-0000-6254		75.00 BERG.PARK GARBAGE SVC	95570	Utilities
21-520-000-0000-6254		75.00 AITKIN.PARK GARBAGE SVC	95570	Utilities
21-520-000-0000-6254		75.00 SHOP GARBAGE SERVICE	95582	Utilities
2763 J & H Transfer Station-Lakes Sanitary		225.00	3 Transactions	
2448 Janzen/Carroll Mark				
21-520-000-0000-6330		32.20 PARKS MILEAGE	56@.575	Transportation & Travel
21-520-000-0000-6350		35.00 PARKS MEETING	9/14/15	Per Diem
2448 Janzen/Carroll Mark		67.20	2 Transactions	
9354 Kangas Enterprises, Inc				
21-520-000-0000-6231		120.00 SNAKE RIVER PUMPING	11822	Services, Labor, Contracts
9354 Kangas Enterprises, Inc		120.00	1 Transactions	
5759 Kitzrow/Donald				

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
		21-520-000-0000-6330			37.95	PARKS MILEAGE		66@.575		Transportation & Travel	
		21-520-000-0000-6350			35.00	PARKS MEETING		9/14/15		Per Diem	
5759	Kitzrow/Donald				72.95				2 Transactions		
3160	Mille Lacs Energy Coop-Albert Lea										
		21-520-000-0000-6254			146.63	BERG.PARK ELECTRICITY		185110602		Utilities	
3160	Mille Lacs Energy Coop-Albert Lea				146.63				1 Transactions		
9692	Minnesota Energy Resources Corporation										
		21-520-000-0000-6254			45.00	AUGUST SHOP GAS		4162495-8		Utilities	
9692	Minnesota Energy Resources Corporation				45.00				1 Transactions		
12182	Northwoods Quads										
		21-520-000-0000-6802			165.94	HILL CITY CONNECTOR		9/15/15		Trail Grants-State	
12182	Northwoods Quads				165.94				1 Transactions		
4070	Riley Auto Supply										
		21-520-000-0000-6590			120.00	BATTERY DEEP CIRCLE		564762		Repair & Maintenance Supplies	
		21-520-000-0000-6590			46.48	DRILL BIT, XTRAC		565390		Repair & Maintenance Supplies	
		21-520-000-0000-6590			12.99	SCREW, PLUG TAP		565405		Repair & Maintenance Supplies	
		21-520-000-0000-6590			7.14	LIGHT, WIRES		565485		Repair & Maintenance Supplies	
		21-520-000-0000-6590			28.99	BATTERY		565492		Repair & Maintenance Supplies	
		21-520-000-0000-6590			9.00	CAP		565671		Repair & Maintenance Supplies	
		21-520-000-0000-6590			4.28	SCREW, TAP		565782		Repair & Maintenance Supplies	
4070	Riley Auto Supply				228.88				7 Transactions		
4599	Thompson Traffic Signs										
		21-520-000-0000-6590			90.45	SHOWER, RESTROOM SIGNS		72046		Repair & Maintenance Supplies	
4599	Thompson Traffic Signs				90.45				1 Transactions		
4927	Turnock/Franklin Allen										
		21-520-000-0000-6330			34.50	PARKS MILEAGE		60@.575		Transportation & Travel	
		21-520-000-0000-6350			35.00	PARKS MEETING		9/14/15		Per Diem	
4927	Turnock/Franklin Allen				69.50				2 Transactions		
12718	Up North Riders										
		21-520-000-0000-6802			2,138.18	LAWLER ATV REIMB.				Trail Grants-State	
		21-520-000-0000-6802			2,520.00	SPECIAL PROJECT				Trail Grants-State	

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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>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>
<u>On Behalf of Name</u>				
12718 Up North Riders		4,658.18	2 Transactions	
520 DEPT Total:		8,164.74	Parks	21 Vendors 54 Transactions
21 Fund Total:		8,164.74	Parks	54 Transactions
Final Total:		176,516.24	267 Vendors	508 Transactions

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	99,640.19	General Fund
3	35,105.29	Road & Bridge
5	1,014.95	Health & Human Services
9	465.00	State
10	10,012.24	Trust
11	20,327.50	Forest Development
19	1,786.33	Long Lake Conservation Center
21	8,164.74	Parks
All Funds	176,516.24	Total

Approved by,

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Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



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

August Sales + Use Tax

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

<u>Vendor Name</u>	<u>Accr</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>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
89991 Bremer Bank						
1 01-040-000-0000-5517			0.19	Receipt Nbr 1209 08/18/2015		Fees For Services
2 01-040-000-0000-5840			0.02	Receipt Nbr 1211 08/20/2015		Misc Receipts
3 01-040-000-0000-5840			0.01	Receipt Nbr 1211 08/20/2015		Misc Receipts
4 01-040-000-0000-5840			0.01	Receipt Nbr 1211 08/20/2015		Misc Receipts
5 01-040-000-0000-5840			0.06	Receipt Nbr 1211 08/20/2015		Misc Receipts
6 01-040-000-0000-5840			0.01	Receipt Nbr 1211 08/20/2015		Misc Receipts
7 01-040-021-0000-5840			4.50	Receipt Nbr 1042 08/10/2015		Misc Receipts
8 01-040-021-0000-5840			0.26	Receipt Nbr 1042 08/10/2015		Misc Receipts
9 01-040-021-0000-5840			0.61	Receipt Nbr 1045 08/17/2015		Misc Receipts
10 01-040-021-0000-5840			1.61	Receipt Nbr 1045 08/17/2015		Misc Receipts
11 01-042-000-0000-5840			0.51	Receipt Nbr 3793 08/04/2015		Misc Receipts
12 01-042-000-0000-5840			0.13	Receipt Nbr 3800 08/14/2015		Misc Receipts
13 01-042-000-0000-5840			0.06	Receipt Nbr 3803 08/17/2015		Misc Receipts
14 01-042-000-0000-5840			0.06	Receipt Nbr 3805 08/19/2015		Misc Receipts
15 01-042-000-0000-5840			0.06	Receipt Nbr 3808 08/20/2015		Misc Receipts
16 01-042-000-0000-5840			17.37	Receipt Nbr 3810 08/21/2015		Misc Receipts
17 01-042-000-0000-5840			0.06	Receipt Nbr 3812 08/24/2015		Misc Receipts
18 01-042-000-0000-5840			12.87	Receipt Nbr 3814 08/25/2015		Misc Receipts
19 01-042-000-0000-5840			12.87	Receipt Nbr 3815 08/26/2015		Misc Receipts
20 01-042-000-0000-5840			0.16	Receipt Nbr 3817 08/28/2015		Misc Receipts
21 01-042-000-0000-5840			0.10	Receipt Nbr 3817 08/28/2015		Misc Receipts
22 01-042-000-0000-5840			12.87	Receipt Nbr 3818 08/31/2015		Misc Receipts
23 01-043-000-0000-5840			1.03	Receipt Nbr 892 08/17/2015		Misc Receipts
24 01-043-000-0000-5840			0.58	Receipt Nbr 892 08/17/2015		Misc Receipts
25 01-043-000-0000-5840			1.61	Receipt Nbr 892 08/17/2015		Misc Receipts
26 01-043-000-0000-5840			0.06	Receipt Nbr 892 08/17/2015		Misc Receipts
27 01-049-000-0000-5525			3.44	Receipt Nbr 575 08/10/2015		Label & Listing Sales
28 01-090-000-0000-5840			5.79	Receipt Nbr 1605 08/06/2015		Misc Receipts
29 01-090-000-0000-5840			0.05	Receipt Nbr 1610 08/13/2015		Misc Receipts
30 01-090-000-0000-5840			1.93	Receipt Nbr 1618 08/27/2015		Misc Receipts
31 01-122-000-0000-5840			3.31	Receipt Nbr 1505 08/07/2015		Misc Receipts
32 01-252-252-0000-5872			144.35	Receipt Nbr 2741 08/13/2015		Phone Card Prisoner Welfare(Taxable)
33 01-252-252-0000-5872			259.04	Receipt Nbr 2750 08/28/2015		Phone Card Prisoner Welfare(Taxable)
34 01-252-252-0000-5885			46.12	Receipt Nbr 2741 08/13/2015		Commissary Sales Taxable
35 01-252-252-0000-5885			21.69	Receipt Nbr 2746 08/18/2015		Commissary Sales Taxable
36 01-252-252-0000-5885			21.05	Receipt Nbr 2750 08/28/2015		Commissary Sales Taxable
92 01-100-000-0000-6311			69.13	August copies sales tax		Sales Tax
93 01-100-000-0000-6312			0.13-	August sales tax adjustment		Sales Tax Adjustment

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 9/16/15 4:04PM
 1 General Fund

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



<u>Vendor Name</u>	<u>Accr</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>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
89991 Bremer Bank			643.45			38 Transactions
1 Fund Total:			643.45	General Fund	1 Vendors	38 Transactions

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

DKB1
9/16/15 4:04PM
3 Road & Bridge

Vendor Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name
8410 Bremer Bank						
91 03-303-000-0000-6513			1,385.10	August Diesel Tax		Motor Fuel & Lubricants
8410 Bremer Bank			1,385.10		1 Transactions	
89991 Bremer Bank						
37 03-000-000-0000-5855			1.93	Receipt Nbr 2368 08/10/2015		Charges- Individuals
38 03-000-000-0000-5855			2.44	Receipt Nbr 877 08/10/2015		Charges- Individuals
39 03-000-000-0000-5855			5.79	Receipt Nbr 2372 08/14/2015		Charges- Individuals
40 03-000-000-0000-5855			3.86	Receipt Nbr 878 08/18/2015		Charges- Individuals
41 03-000-000-0000-5855			15.44	Receipt Nbr 878 08/18/2015		Charges- Individuals
42 03-000-000-0000-5855			3.44	Receipt Nbr 878 08/18/2015		Charges- Individuals
43 03-000-000-0000-5855			0.60	Receipt Nbr 878 08/18/2015		Charges- Individuals
44 03-000-000-0000-5855			6.43	Receipt Nbr 878 08/18/2015		Charges- Individuals
45 03-000-000-0000-5855			0.26	Receipt Nbr 879 08/18/2015		Charges- Individuals
46 03-000-000-0000-5855			0.13	Receipt Nbr 879 08/18/2015		Charges- Individuals
47 03-000-000-0000-5855			1.93	Receipt Nbr 2390 08/26/2015		Charges- Individuals
48 03-000-000-0000-5855			1.93	Receipt Nbr 2391 08/26/2015		Charges- Individuals
49 03-000-000-0000-5855			1.93	Receipt Nbr 2394 08/27/2015		Charges- Individuals
89991 Bremer Bank			46.11		13 Transactions	
3 Fund Total:			1,431.21	Road & Bridge	2 Vendors	14 Transactions

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

DKB1
9/16/15 4:04PM
9 State

Vendor	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name
4580	Mn Dept Of Finance						
96	09-000-000-0000-2022			192.00	August Birth		Birth/Death Surcharges
97	09-000-000-0000-2022			440.00	August Death		Birth/Death Surcharges
98	09-000-000-0000-2024			144.00	August Childrens		St Share Of Birth Cert.- Children
99	09-000-000-0000-2031			36.00	August Torrens		Real Estate Assurance (Was 5874 And 627
100	09-000-000-0000-2036			5,344.50	August State General Fund		Recording Surcharges (Was 5871 & 6281)
101	09-000-000-0000-2036			480.00	Aug.State Gen. Fund Surcharge		Recording Surcharges (Was 5871 & 6281)
4580	Mn Dept Of Finance			6,636.50		6 Transactions	
3375	Mn Dept Of Health						
95	09-000-000-0000-2027			1,487.50	August State Well		State Well Cert Fees (Was 5097 & 6203)
3375	Mn Dept Of Health			1,487.50		1 Transactions	
9 Fund Total:				8,124.00	State	2 Vendors	7 Transactions

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 19 Long Lake Conservation C

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

<u>Vendor Name</u>	<u>Accr</u>	<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>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
89991 Bremer Bank						
50 19- 521- 000- 0000- 5885			11.43	Receipt Nbr 1099 08/04/2015		Commissary Sales Taxable
51 19- 521- 000- 0000- 5885			26.06	Receipt Nbr 1102 08/10/2015		Commissary Sales Taxable
52 19- 521- 000- 0000- 5885			3.86	Receipt Nbr 1103 08/18/2015		Commissary Sales Taxable
53 19- 521- 000- 0000- 5885			0.19	Receipt Nbr 1104 08/24/2015		Commissary Sales Taxable
54 19- 521- 000- 0000- 5885			4.53	Receipt Nbr 1105 08/28/2015		Commissary Sales Taxable
89991 Bremer Bank			46.07	5 Transactions		
19 Fund Total:			46.07	Long Lake Conservation Center	1 Vendors	5 Transactions

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

DKB1
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21 Parks

Vendor Name	Accr	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula			Service Dates	Paid On Bhf #	On Behalf of Name
89991 Bremer Bank					
55 21-520-000-0000-5510			4.63 Receipt Nbr 2361 08/04/2015		Co. Parks Campground Fees
56 21-520-000-0000-5510			1.93 Receipt Nbr 2362 08/04/2015		Co. Parks Campground Fees
57 21-520-000-0000-5510			22.96 Receipt Nbr 2364 08/07/2015		Co. Parks Campground Fees
58 21-520-000-0000-5510			5.34 Receipt Nbr 2364 08/07/2015		Co. Parks Campground Fees
59 21-520-000-0000-5510			15.44 Receipt Nbr 2364 08/07/2015		Co. Parks Campground Fees
60 21-520-000-0000-5510			7.40 Receipt Nbr 2364 08/07/2015		Co. Parks Campground Fees
61 21-520-000-0000-5510			10.94 Receipt Nbr 2364 08/07/2015		Co. Parks Campground Fees
62 21-520-000-0000-5510			9.65 Receipt Nbr 2365 08/07/2015		Co. Parks Campground Fees
63 21-520-000-0000-5510			9.65 Receipt Nbr 2366 08/07/2015		Co. Parks Campground Fees
64 21-520-000-0000-5510			3.86 Receipt Nbr 2373 08/17/2015		Co. Parks Campground Fees
65 21-520-000-0000-5510			5.15 Receipt Nbr 2373 08/17/2015		Co. Parks Campground Fees
66 21-520-000-0000-5510			1.93 Receipt Nbr 2373 08/17/2015		Co. Parks Campground Fees
67 21-520-000-0000-5510			2.32 Receipt Nbr 2373 08/17/2015		Co. Parks Campground Fees
68 21-520-000-0000-5510			0.96 Receipt Nbr 2374 08/17/2015		Co. Parks Campground Fees
69 21-520-000-0000-5510			1.93 Receipt Nbr 2374 08/17/2015		Co. Parks Campground Fees
70 21-520-000-0000-5510			2.32 Receipt Nbr 2374 08/17/2015		Co. Parks Campground Fees
71 21-520-000-0000-5510			1.93 Receipt Nbr 2375 08/17/2015		Co. Parks Campground Fees
72 21-520-000-0000-5510			3.86 Receipt Nbr 2376 08/17/2015		Co. Parks Campground Fees
73 21-520-000-0000-5510			5.79 Receipt Nbr 2376 08/17/2015		Co. Parks Campground Fees
74 21-520-000-0000-5510			3.86 Receipt Nbr 2376 08/17/2015		Co. Parks Campground Fees
75 21-520-000-0000-5510			2.57 Receipt Nbr 2377 08/17/2015		Co. Parks Campground Fees
76 21-520-000-0000-5510			3.86 Receipt Nbr 2384 08/21/2015		Co. Parks Campground Fees
77 21-520-000-0000-5510			3.86 Receipt Nbr 2384 08/21/2015		Co. Parks Campground Fees
78 21-520-000-0000-5510			1.93 Receipt Nbr 2385 08/21/2015		Co. Parks Campground Fees
79 21-520-000-0000-5510			2.57 Receipt Nbr 2388 08/25/2015		Co. Parks Campground Fees
80 21-520-000-0000-5510			35.17 Receipt Nbr 2402 08/31/2015		Co. Parks Campground Fees
81 21-520-000-0000-5510			7.95 Receipt Nbr 2402 08/31/2015		Co. Parks Campground Fees
82 21-520-000-0000-5510			13.51 Receipt Nbr 2402 08/31/2015		Co. Parks Campground Fees
83 21-520-000-0000-5510			9.01 Receipt Nbr 2402 08/31/2015		Co. Parks Campground Fees
84 21-520-000-0000-5510			3.47 Receipt Nbr 2403 08/31/2015		Co. Parks Campground Fees
85 21-520-000-0000-5510			19.30 Receipt Nbr 2404 08/31/2015		Co. Parks Campground Fees
86 21-520-000-0000-5510			0.96 Receipt Nbr 2405 08/31/2015		Co. Parks Campground Fees
87 21-520-000-0000-5510			2.89 Receipt Nbr 2406 08/31/2015		Co. Parks Campground Fees
88 21-520-000-0000-5510			2.57 Receipt Nbr 2406 08/31/2015		Co. Parks Campground Fees
89 21-520-000-0000-5510			2.32 Receipt Nbr 2406 08/31/2015		Co. Parks Campground Fees
90 21-520-000-0000-5510			11.58 Receipt Nbr 2406 08/31/2015		Co. Parks Campground Fees
94 21-520-000-0000-5510			0.97- sales tax overpay- Boettcher		Co. Parks Campground Fees
102 21-520-000-0000-6312			0.03- August sales tax adjustment		Sales Tax Adjustment

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

DKB1
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21 Parks

<u>Vendor Name</u>	<u>Accr</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>			<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
89991 Bremer Bank			244.37	38 Transactions	
21 Fund Total:			244.37	Parks	1 Vendors 38 Transactions
Final Total:			10,489.10	7 Vendors	102 Transactions

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Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	643.45	General Fund
	3	1,431.21	Road & Bridge
	9	8,124.00	State
	19	46.07	Long Lake Conservation Center
	21	244.37	Parks
All Funds		10,489.10	Total

Approved by,

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Aitkin County

WARRANT REGISTER



August 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>
1188	8,410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			824.26	CLAIMS PAID	01- 044- 904- 0000- 6360	38030484	0
						8/3/15	8/3/15
		Warrant # 1188 Total	824.26	Date 8/5/15			
1189	8,410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			186.88	LLCC CC Fee	19- 522- 000- 0000- 6217		0
		Warrant # 1189 Total	186.88	Date 8/10/15			
1190	8,410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			241.70	27- 1- 065400 NSF per 2	13- 943- 000- 0000- 2004	Huhta	0
		Warrant # 1190 Total	241.70	Date 8/5/15			
1191	780	Bremer Bank MORTGAGE- DEED TAX AITKIN, MN 56431					
			0.02	July Mtg Reg adjustment	01- 040- 000- 0000- 5081		0
			0.10	July Deed Tax adjustment	01- 042- 000- 0000- 5079		0
			29,476.77	July Deed Tax	09- 000- 000- 0000- 2025		0
			21,536.38	July Mtg Reg Tax	09- 000- 000- 0000- 2026		0
		Warrant # 1191 Total	51,013.27	Date 8/7/15			
1192	8,410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			21.35	monthly CC mach.lease	19- 522- 000- 0000- 6217		0
		Warrant # 1192 Total	21.35	Date 8/10/15			
1194	8,410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			1,213.63	CLAIMS PAID	01- 044- 904- 0000- 6360	38034754	0
						8/10/15	8/10/15

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>Warrant #</u>			<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
	1194		Total				
1195	5,462	Bremer Bank (Elan ACH)	1,213.63	Date 8/12/15			
		ELAN ACH AITKIN, MN 56431					
			29.41	SLIM KEYBOARD	01-049-000-0000-6402		0
			40.00	WYSIWYG EDITOR	01-049-000-0000-6402		0
			6.59	MED CUPS, GAUZE	01-252-000-0000-6262		0
			33.33	CABLES FOR DISPATCH	01-252-000-0000-6405		0
			94.49	DISPATCH POWER SUPPLY	01-252-000-0000-6405		0
			13.56	CLOTHING DYE	01-252-000-0000-6424		0
			11.20	Chlorine	01-392-000-0000-6405		0
			147.30	NIPPLE SHIELDS	05-400-430-0408-6406		0
			224.00	CHS CONF. REG.	05-400-440-0410-6332		0
			64.84	HC Health Fair- Books	05-400-440-0410-6406		0
			985.65	SMOKE/CO DETECTORS	05-400-440-0410-6406		0
			122.90	The 123 Magic Workbooks	05-430-700-4800-6416		0
			134.85	THE 123 MAGIC BOOK	05-430-700-4800-6416		0
			25.50	CAMP PHOTO FOLDERS	19-521-000-0000-6400		0
			11.99	TIME CARDS	19-521-000-0000-6405		0
			200.00	BOYS & GIRLS CLUB	19-522-000-0000-6416		0
			30.00	CRITTER FOOD	19-522-000-0000-6416		0
			15.00	MONARCH WATCH TAG KIT	19-522-000-0000-6416		0
			12.99	SHOWER CURTAIN	19-524-000-0000-6422		0
			27.60	MOWER PULLEY	19-524-000-0000-6511		0
			18.50	NOTARY BOOK	01-052-000-0000-6405	39069	0
			809.97	SSL Std Wildcard Cert	01-049-000-0000-6231	858389345	0
			300.00	#222 Cellular Records Training	01-200-003-0000-6241	ALC15217	0
			395.00	MACMPH CONF. REG.	05-430-700-4800-6241	R.IRVINE	0
			395.00	MACMPH CONF. REG.	05-430-700-4800-6241	R.PERSON	0
			71.78	JAIL SUPPLIES	01-252-000-0000-6405	WALMART	0
	1195		Total				
1196	8,410	Bremer Bank	1,946.09	CLAIMS PAID	01-044-904-0000-6360	38038184	0
		101 MINNESOTA AVENUE NORTH				8/17/15	8/17/15
		AITKIN, MN 56431					

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09/08/2015

9:04AM

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>Warrant #</u>			<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
	1196		Total				
1197	8,410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431	1,946.09	Date 8/19/15			
	1197		Total				
1199	8,410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431	346.04	participant fees	01- 044- 904- 0000- 6231	1113159	0
	1199		Total				
1200	5,462	Bremer Bank (Elan ACH) ELAN ACH AITKIN, MN 56431	991.71	CLAIMS PAID 8/24/15	01- 044- 904- 0000- 6360	38042580	0
			Total				
			40.07	Meal for two- MAAP Conf.	01- 043- 000- 0000- 6340		0
			15.98	DVI adapter for Surface	01- 049- 000- 0000- 6402		0
			315.00	MN CLE CJI CONF- LISA	01- 090- 000- 0000- 6208		0
			20.07	PARKING/MN CLE CJI CONF	01- 090- 000- 0000- 6330		0
			137.49	HOTEL/CJI CONFERENCE	01- 090- 000- 0000- 6332		0
			108.82	HOTEL DEP./MACPZA CONF.	01- 122- 000- 0000- 6332		0
						9/22/15	9/25/15
			224.40	8GB SANDISK- FOR SQUADS	01- 200- 000- 0000- 6405		0
			19.01	#207 OLYMPUS CAMERA BATTEF	01- 200- 000- 0000- 6405		0
			21.03	HANDLE ASSEMBLY,SCREW PAN	01- 252- 000- 0000- 6405		0
			103.28	groceries for clean up crew	01- 252- 000- 0000- 6418		0
			185.00	MSA- Jail Admin Conf.- Moriarty	01- 252- 003- 0000- 6241		0
			185.00	MSA- Jail Admin Conf.- White	01- 252- 003- 0000- 6241		0
			72.74	BODY WASH FOR COMMISSARY	01- 252- 252- 0000- 6408		0
			152.59	HOTEL DEP./MACPZA CONF.	01- 391- 000- 0000- 6332		0
						9/22/15	9/25/15
			37.08	MISC POOL SUPPLIES	01- 392- 000- 0000- 6405		0
			18.51	Meal- MCH Meeting	05- 400- 430- 0408- 6340		0
			3.90	Monthly Survey Monkey- SELECT	05- 400- 440- 0410- 6239		0
			2.24	qrtly Companionlink subscr.	05- 400- 440- 0410- 6239		0
			500.25	2- Surface PRO 3's- County Atty	05- 400- 440- 0410- 6402		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>
			2.40	DVI adapter for Surface	05-400-440-0410-6402		0
			130.00	SHIP- AL/MNAPA REG.	05-400-450-0451-6241		0
			9.10	Monthly Survey Monkey- SELECT	05-420-600-4800-6239		0
			5.23	qtrly Companionlink subscr.	05-420-600-4800-6239		0
			1,167.27	2- Surface PRO 3's- County Atty	05-420-600-4800-6402		0
			5.59	DVI adapter for Surface	05-420-600-4800-6402		0
			13.00	Monthly Survey Monkey- SELECT	05-430-700-4800-6239		0
			7.48	qtrly Companionlink subscr.	05-430-700-4800-6239		0
			1,667.53	2- Surface PRO 3's- County Atty	05-430-700-4800-6402		0
			7.99	DVI adapter for Surface	05-430-700-4800-6402		0
			800.00	Radiator for Grader	11-935-000-0000-6590		0
			850.00	Radiator for Grader	11-935-000-0000-6590		0
			23.84	MDHA chapter Thank Yous	19-521-000-0000-6205		0
			46.80	Mail School Packets	19-521-000-0000-6205		0
			55.96	Wifi Adapters	19-522-000-0000-6405		0
			15.00	Monarch Tags	19-522-000-0000-6416		0
			30.00	Critter Food	19-522-000-0000-6416		0
			5.60	Clothes Line & Pins	19-522-000-0000-6416		0
			15.96	Pop/Water for NNSF	19-523-000-0000-6418		0
			37.73	Gas for Van	19-524-000-0000-6511		0
			284.70	Hotel/CS & Perm Training	05-430-700-4800-6332	Bekius	0
						8/18/15	8/19/15
			496.17	Tablet & Case	01-052-000-0000-6625	Best Buy	0
			330.76	Burman- Income Course	01-043-000-0000-6332	BestWestern	0
						8/9/15	8/13/15
			148.56	Hotel/AMC Policy Conference	01-052-000-0000-6332	BURKETT	0
						9/17/15	9/18/15
			350.74	Hotel/MPELRA Conf.	01-052-000-0000-6332	Duluth	0
						8/6/15	8/7/15
			148.56	Hotel/AMC Policy Conference	01-001-000-0000-6332	MARCOTTE	0
						9/17/15	9/18/15
			19.50	Metal Nose Bushings	11-925-000-0000-6590	Milescraft	0
			148.56	Hotel/AMC Policy Conference	01-001-000-0000-6332	NAPSTAD	0
						9/17/15	9/18/15
			127.18	Hotel/AMC Policy Conference	01-001-000-0000-6332	NIEMI	0
						9/17/15	9/18/15
			78.43	Initial Clothing- Foster Care	05-430-710-3812-6057	SA#54138201	0
			80.04	Carpet Shampooer	05-430-710-3440-6050	SA#54170341	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>
			75.82	CLEANING SUPPLIES	05-430-710-3640-6020	SA#54295495	0
			99.38	HOTEL/SSIS TRAINING	01-122-000-0000-6332	ST PAUL	0
			148.56	Hotel/AMC Policy Conference	01-001-000-0000-6332	WESTERLUND	0
						9/17/15	9/18/15
	Warrant #	1200	Total	9,595.90	Date 8/27/15		
44704	111	Aitkin Co Soil & Water 130 SOUTHGATE DRIVE AITKIN, MN 56431					
			138,956.50	2015 1st 1/2 invasive sp.grant	01-122-000-0000-5306		0
	Warrant #	44704	Total	138,956.50	Date 8/5/15		
44705	12,121	Ulland Brothers, Inc. PO Box 340 Cloquet, MN 55720					
			82,637.81	CONTRACT PAYMENT	03-307-000-0000-6262	001600017	0
	Warrant #	44705	Total	82,637.81	Date 8/17/15		
44706	3,390	Minnesota Uc Fund 332 MINNESOTA ST SUITE E200 SAINT PAUL, MN 55101-1351					
			882.06	2ND QUARTER GANSEN	01-060-000-0000-6267	7972219	0
			1,231.10	2ND QTR- GUSTAFSON	01-252-000-0000-6267	7972219	0
			6,194.86	2ND QTR- J.SWENSON	01-252-000-0000-6267	7972219	0
			-55.00	2ND QUARTER ESSEN	19-523-000-0000-6267	7972219	0
			310.84	2ND QUARTER SULLIVAN	21-520-000-0000-6267	7972219	0
	Warrant #	44706	Total	8,563.86	Date 8/17/15		
44707	2,337	Hy- Tec Construction Of Brainerd Inc P.O. BOX 621 BRAINERD, MN 56401					
			57,583.44	Pymt #1- Jacobson shop add'n	03-308-000-0000-6600		0
	Warrant #	44707	Total	57,583.44	Date 8/19/15		
44708	8,835	Hammerlund Construction, Inc 3201 W HWY 2 GRAND RAPIDS, MN 55744					
			131,100.00	CONTRACT PAYMENT	03-307-000-0000-6262	20155	0
	Warrant #	44708	Total	131,100.00	Date 8/20/15		
44709	7,050	Anderson Bros Construction Co					

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>
		PO BOX 668 BRAINERD, MN 56401	523,222.77	CONTRACT PAYMENT	03- 307- 000- 0000- 6262	20142	0
	Warrant #	44709	Total	523,222.77	Date 8/20/15		
44710	13,684	DWIGHT/COLLEEN 4723 DECATUR AVE N NEW HOPE, MN 55428					
	Warrant #	44710	Total	29.72	36- 0- 033803 overpay Per 2 29.72 Date 8/31/15	Dwight	0
64104	88,879	Central Mn Community Corrections- DT ADM OFFICE 322 LAUREL STREET, SUITE 32 BRAINERD, MN 56401					
	Warrant #	64104	Total	-25.00	- Drug Testing- Confirmation 25.00 - Date 8/20/15	01- 257- 022- 0000- 6406 6/30/15	0
103389	86,527	Cuyuna Regional Medical Center 320 MAIN ST CROSBY, MN 56441					
	Warrant #	103389	Total	-853.45	- redep.- Wrong Vendor 853.45 - Date 8/7/15	05- 420- 650- 4400- 6022	0
Final Total...			1,011,817.93	104	Transactions		

Aitkin County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	157,626.23	General Fund
3	794,544.02	Road & Bridge
5	5,675.58	Health & Human Services
9	51,013.15	State
11	1,669.50	Forest Development
13	271.42	Taxes & Penalties
19	707.20	Long Lake Conservation Center
21	310.84	Parks
	1,011,817.94	TOTAL



Board of County Commissioners Agenda Request

2F
Agenda Item #

Requested Meeting Date: September 22, 2015

Title of Item: Off Highway Vehicle Enforcement Grant Program

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

Submitted by: Sheriff Scott A. turner	Department: Aitkin Count Sheriff's Office
---	---

Presenter (Name and Title): Sheriff Scott A. Turner	Estimated Time Needed:
---	-------------------------------

Summary of Issue:
Approve annual Off Highway Vehicle Enforcement Grant for biennium July 1, 2015 through June 30, 2017. The amount is \$13,865.00 for each biennium for a total of \$27,730.00.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Request board Chair to sign agreement. Please forward to County Auditor and Return signed agreement with Resolution

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:*

SCOTT A. TURNER
SHERIFF OF AITKIN COUNTY

217 Second Street NW, RM #185
Aitkin, MN 56431

218-927-7435 Emergency 911
Sheriff Fax 218-927-7359 / Dispatch Fax 218-927-6887
TOLL FREE 1-888-900-2138

MEMO

TO: Aitkin County Board DATE: September 4, 2015
FROM: Sheriff Scott A. Turner RE: 2015-2017 Off Highway Vehicle
Grant Agreement

I would like to place the attached 2015-2017 Off Highway Vehicle Grant (OHV) on board for September 22, 2015.

This grant is in the amount of \$27,730.00 to be use towards Off Highway Vehicle enforcement, hours, training and equipment divided between the fiscal years of 2015 and 2016.

I would ask that this agreement be signed and returned with a signed resolution.

Thank you.

By Commissioner: xx

20150922-0xx

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.

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

FIVE MEMBERS PRESENT

All Members Voted Yes

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

I, Kirk Peysar, Auditor, of the County of Aitkin, do hereby certify that I have compared the foregoing with the original resolution filed in my office on the 22nd day of September A.D., 2015, and that the same is a true and correct copy of the whole thereof.

WITNESS MY HAND AND SEAL OF OFFICE at Aitkin, Minnesota, this 22nd day of September A.D. 2015

KIRK PEYSAR, County Auditor

BY _____, Deputy

**STATE OF MINNESOTA
GRANT CONTRACT**

This grant contract is between the State of Minnesota, acting through its Commissioner of Natural Resources ("STATE") and Aitkin County Sheriff's Office, 217 2nd Street NW Rm# 185, Aitkin, MN 56431 ("GRANTEE").

Recitals

1. Under Minn. Stat. 84.024, the State is empowered to enter into this grant.
2. The State, under Laws of Minnesota 2015, First Special Session, Chapter 4, Article 3, Section 3, Subdivision 7, is authorized to provide reimbursement grants to counties to cover costs related to labor and equipment in the enforcement of off highway vehicle laws, rules and regulations, as well as holding staff training in the same, and providing local youth training classes, in the manner described in the Grantee's Proposed Budget.
3. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant contract to the satisfaction of the State. Pursuant to Minn.Stat. §16B.98, Subd.1, the Grantee agrees to minimize administrative costs as a condition of this grant.

Grant Contract

1 Term of Grant Contract

- 1.1 **Effective date:** August 15, 2015, or the date the State obtains all required signatures under Minn. Stat. §16B.98, Subd. 5, whichever is later. Per Minn.Stat. §16B.98, Subd. 11, the grantee submitted and the State approved a work plan and budget whose expenditures can be reimbursed. Per, Minn.Stat. §16B.98 Subd. 7, no payments will be made to the Grantee until this grant contract is fully executed.
- 1.2 **Expiration date:** June 30, 2017, or until all obligations have been satisfactorily fulfilled, whichever occurs first.
- 1.3 **Survival of Terms.** The following clauses survive the expiration or cancellation of this grant contract: 8. Liability; 9. State Audits; 10. Government Data Practices and Intellectual Property; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; and 15 Data Disclosure.

2 Grantee's Duties

The Grantee, who is not a state employee, will comply with required grants management policies and procedures set forth through Minn.Stat. §16B.97, Subd. 4 (a) (1). The Grantee will be reimbursed once annually, for only eligible OHV Safety Grant activities, including one or more of the following:

- Grantee staff time to participate in OHV/ATV activities, including attendance at training classes, also holding local safety training education programs for local participants. Training of Grantee staff working to enforce any OHV related law, rule or regulation is **MANDATORY**.
- Purchase of ATV's for use in patrolling;
- ATV maintenance, fuel and enforcement related costs;

- Trailers, trailer maintenance and repair (**not** costs related to towing vehicle repair)
- Helmets and other related protective gear (no standard uniforms or equipment);
- Purchase other equipment dedicated **SOLELY** to Off Highway Vehicle Enforcement work
- Submit **ANNUAL** Performance Reports and Reimbursement Requests for each year of participation in this Program. All needed documents to accomplish this are posted on the DNR website. The Grantee will be responsible for the administration, supervision, management, record keeping and program oversight required for the work performed under this grant contract. Further, the Grantee is responsible for maintaining an adequate conflict of interest policy. Throughout the term of this grant contract, the Grantee shall monitor and report any actual, potential or perceived conflicts of interest to the State's Authorized Representative.
- **POST** on the Grantee's website, a copy of the two page performance report, in accordance with 2009 Laws of Minnesota, Chapter 37, Article 1, Section 4, Subdivision 1.

3 Time

The Grantee must comply with all the time requirements described in this grant contract. In the performance of this grant contract, time is of the essence.

4 Consideration and Payment

4.1 **Consideration.** Funds made available pursuant to this Agreement shall be used only for expenses incurred in performing and accomplishing the purposes and activities specified herein. Notwithstanding all other provisions of this grant contract, it is understood that any reduction or termination of funds allocated to the State may result in a like reduction to the Grantee. The State will pay for all services performed by the Grantee under this grant contract as follows:

(a) **Compensation.** The Grantee will be reimbursed up to \$ 13,865.00 in state fiscal year 2016, for expenses incurred between the effective date of the grant and June 30, 2016, and \$ 13,865.00 in fiscal year 2017, for expenses incurred between July 1, 2016, and June 30, 2017, as determined by the grant funding formula.

(b) **Total Obligation.** The total obligation of the State for all compensation and reimbursements to the Grantee under this grant contract will not exceed \$ 27,730.00.

4.2. Payment

(a) **Invoices.** The State will promptly pay the Grantee after the Grantee presents an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services. Invoices must be submitted timely and according to the following schedule:

Invoices for state fiscal year 2016 must be submitted **before** June 30, 2017. Invoices for state fiscal year 2017 must be submitted **before** June 30, 2018. Only submit **ONE** invoice for the total expenses incurred during each state fiscal year.

5 Conditions of Payment

All services provided by the Grantee under this grant contract must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. The Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state, or local law, or for expenses incurred prior to the effective dates for each program year.

Eligible reimbursement costs may not exceed \$ 13,865.00 prior to July 1, 2016.

Eligible reimbursement costs may not exceed \$ 13,865.00 prior to July 1, 2017.

6 Authorized Representative

The State's Authorized Representative is Chuck Niska, Program Manager Senior, MN DNR Division of Enforcement, Box 47, 500 Lafayette Road, St. Paul, MN 55155-4047, (612) 756-4165, chuck.niska@state.mn.us, or his successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this grant contract. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Grantee's Authorized Representative is Deb Exsted, Aitkin County Sheriff's Office, 217 2nd Street NW Rm# 185, Aitkin, MN 56431, (218) 927-7431, sheriff@co.aitkin.mn.us. If the Grantee's Authorized Representative changes at any time during this grant contract, the Grantee must immediately notify the State.

7 Assignment, Amendments, Waiver, and Grant Contract Complete

7.1 **Assignment.** The Grantee shall neither assign nor transfer any rights or obligations under this grant contract without the prior written consent of the State, approved by the same parties who executed and approved this grant contract, or their successors in office.

7.2 **Amendments.** Any amendments to this grant contract must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original grant contract, or their successors in office.

7.3 **Waiver.** If the State fails to enforce any provision of this grant contract, that failure does not waive the provision or the State's right to enforce it.

7.4 **Grant Contract Complete.** This grant contract contains all negotiations and agreements between the State and the Grantee. No other understanding regarding this grant contract, whether written or oral, may be used to bind either party.

8 Liability

The Grantee must indemnify, save, and hold the State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from the performance of this grant contract by the Grantee or the Grantee's agents or employees. This clause will not be construed to bar any legal remedies the Grantee may have for the State's failure to fulfill its obligations under this grant contract.

9 State Audits

Under Minn. Stat. § 16B.98, Subd.8, the Grantee's books, records, documents, and accounting procedures and practices of the Grantee or other party relevant to this grant agreement or transaction are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this grant agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later.

10 Government Data Practices and Intellectual Property

10.1. **Government Data Practices.** The Grantee and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this grant contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant contract. The civil remedies of Minn. Stat. §13.08 apply to the release of the data referred to in this clause by either the Grantee or the State. If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released. The Grantee's response to the request shall comply with applicable law.

11 Workers' Compensation

The Grantee certifies that it is in compliance with Minn. Stat. §176.181, Subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

12 Publicity and Endorsement

12.1 **Publicity.** Any publicity regarding the subject matter of this grant contract must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this grant contract.

12.2 **Endorsement.** The Grantee must not claim that the State endorses its products or services.

13 Governing Law, Jurisdiction, and Venue

Minnesota law, without regard to its choice-of-law provisions, governs this grant contract. Venue for all legal proceedings out of this grant contract, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

14 Termination

14.1 *Termination by the State.* The State may immediately terminate this grant contract with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

14.2 *Termination for Cause.* The State may immediately terminate this grant contract if the State finds that there has been a failure to comply with the provisions of this grant contract, that reasonable progress has not been made or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

15 Data Disclosure

Under Minn. Stat. § 270C.65, Subd. 3, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

1. State Encumbrance Verification

Individual certifies that funds have been encumbered as required by Minn. Statutes 16A.15 and 16C.05.

Signed: Brenda Mudd

Date: 8/24/15

SWIFT Contract/PO Number: 98880
PO # 3000083543
PO # 3000083670

2. State Agency

By: _____
(with delegated authority)

Title: _____

Date: _____

3. GRANTEE

The Grantee certifies that the appropriate person(s) have executed the grant agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions or ordinances

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

Distribution:
Agency
Grantee
State's Authorized Representative - Photo Copy



Board of County Commissioners Agenda Request



Requested Meeting Date: 9/22/15

Title of Item: Set date public hearing for classification of tax-forfeited land

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Mark Jacobs		Department: Land
Presenter (Name and Title): Land Commissioner		Estimated Time Needed: n/a
Summary of Issue: MS 282.01 requires the County Board to classify tax forfeited parcels as non-conservation (dispose) or conservation (retain for public use). The attached resolution contains a list 40 parcels that have forfeited since August of 2014. I'm requesting that the County Board set the public hearing for the classification of these parcels for November 24th, 2015 at 11:00 AM at the Aitkin County Court House. I'm recommending that 39 parcels be classified as non-conservation as they are lots or small parcels that do not fit into our land management plans. One parcel (the first on the list PID 46-0-015601) is a part of the old Rabey Line railroad right-of-way which is currently a multi-use recreation trail and I recommend classifying this parcel as conservation and retaining it for public use.		
Alternatives, Options, Effects on Others/Comments: 		
Recommended Action/Motion: 		
Financial Impact: <i>Is there a cost associated with this request?</i> <input type="checkbox"/> Yes <input type="checkbox"/> No <i>What is the total cost, with tax and shipping? \$</i> <i>Is this budgeted?</i> <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

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

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 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 24th, 2015 at 11:00 AM at the Aitkin County Courthouse for the classification of the following parcels of tax-forfeited lands.

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
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

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

FIVE MEMBERS PRESENT

All Members Voted Yes

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

I, Kirk Peysar, Auditor, of the County of Aitkin, do hereby certify that I have compared the foregoing with the original resolution filed in my office on the 22nd day of September A.D., 2015, and that the same is a true and correct copy of the whole thereof.

WITNESS MY HAND AND SEAL OF OFFICE at Aitkin, Minnesota, this 22nd day of September A.D. 2015

KIRK PEYSAR, County Auditor

BY _____, Deputy



Board of County Commissioners Agenda Request

2H
Agenda Item #

Requested Meeting Date: 9/22/15

Title of Item: Set date County Tax Forfeited land sale

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Mark Jacobs		Department: Land
Presenter (Name and Title): Land Commissioner		Estimated Time Needed: n/a
Summary of Issue: I request that the County Board set the date of the County Tax forfeited land sale on 12/11/2015 @ 5:00 PM in the Aitkin County Court House.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion:		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

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

By Commissioner: xx

20150922-0xx

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

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 3rd floor courtroom in Aitkin, Minnesota – 209 2nd 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 Addn to Tamarack Lots 12-17 Blk 2 and Lots 23- 26 Blk 2	16	48	22	\$1,000.00
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Commissioner xx moved the adoption of the resolution and it was declared adopted upon the following vote

FIVE MEMBERS PRESENT

All Members Voted Yes

_____ J. Mark Wedel, Chair, Aitkin County Board
 _____ Commissioner Laurie Westerlund
 _____ Commissioner Donald Niemi
 _____ Commissioner Brian Napstad
 _____ Commissioner Anne Marcotte

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

I, Kirk Peysar, County Auditor of Aitkin County, Minnesota, do hereby certify that the foregoing is a true and correct copy of the list of lands classified as non-conservation lands by the County Board of Aitkin County, Minnesota, at the regular meeting held on the 22nd day of September 2015.

I, Kirk Peysar, Auditor, of the County of Aitkin, do hereby certify that I have compared the foregoing with the original resolution filed in my office on the 22nd day of September A.D., 2015, and that the same is a true and correct copy of the whole thereof.

WITNESS MY HAND AND SEAL OF OFFICE at Aitkin, Minnesota, this 22nd day of September A.D. 2015

KIRK PEYSAR, County Auditor
 BY _____, Deputy



Board of County Commissioners Agenda Request

21

Agenda Item #

Requested Meeting Date: 9/22/15

Title of Item: Set date State tax forfeited (Con-Con) land sale

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <small>*provide copy of hearing notice that was published</small>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Mark Jacobs		Department: Land
Presenter (Name and Title): Land Commissioner		Estimated Time Needed: n/a
Summary of Issue: I request that the County Board set the date of the Con-Con area land sale on 12/11/2015 @ 6:00 PM or immediately following the County tax forfeited land sale, in the Aitkin County Court House.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion:		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

By Commissioner: xx

20150922-0xx

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 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 11th day of December, 2015.

Approved in the 2007 legislative session

Conservation Land Sale

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

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

FIVE MEMBERS PRESENT

All Members Voted Yes

J. Mark Wedel, Chair, Aitkin County Board

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

I, Kirk Peysar, County Auditor of Aitkin County, Minnesota, do hereby certify that the foregoing is a true and correct copy of the list of lands classified as non-conservation or agriculture lands by the County Board of Aitkin County, Minnesota at the regular meeting held on the 22nd day of September 2015.

I, Kirk Peysar, Auditor, of the County of Aitkin, do hereby certify that I have compared the foregoing with the original resolution filed in my office on the 22nd day of September A.D., 2015, and that the same is a true and correct copy of the whole thereof.

WITNESS MY HAND AND SEAL OF OFFICE at Aitkin, Minnesota, this 22nd day of September A.D. 2015

KIRK PEYSAR, County Auditor

BY _____, Deputy



Board of County Commissioners Agenda Request

3A

Agenda Item #

Requested Meeting Date: September 22, 2015

Title of Item: Set 2016 Preliminary Levy

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <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*
Submitted by: Nathan Burkett		Department: Administration
Presenter (Name and Title): Nathan Burkett, County Administrator		Estimated Time Needed:
Summary of Issue: At Tuesday's Board meeting the County Board will need to adopt the attached proposed resolution with an agreed upon levy. On December 22nd the Board will adopt the final levy.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Set Preliminary Levy and Adopt Resolution - 2016 Preliminary Levy		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

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

By Commissioner: xx

20150922-0xx

2016 Preliminary Levy

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

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

FIVE MEMBERS PRESENT

All Members Voted Yes

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

I, Kirk Peysar, Auditor, of the County of Aitkin, do hereby certify that I have compared the foregoing with the original resolution filed in my office on the 22nd day of September A.D., 2015, and that the same is a true and correct copy of the whole thereof.

WITNESS MY HAND AND SEAL OF OFFICE at Aitkin, Minnesota, this 22nd day of September A.D. 2015

KIRK PEYSAR, County Auditor

BY _____, Deputy



Aitkin County Board of Commissioners Agenda Request Form

4

Agenda Item #

Requested Meeting Date: September 22, 2015

Title of Item: Committee Reports

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