

# **ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS September 8, 2015 – BOARD AGENDA**

- 9:00 1) **J. Mark Wedel, County Board Chairperson**
- A) **Call to Order**
  - B) **Pledge of Allegiance**
  - C) **Board of Commissioners Meeting Procedure**
  - D) **Approval of Agenda**
  - E) **Citizens' Public Comment** – Comments from visitors must be informational in nature and not exceed (5) minutes per person. The County Board generally will not engage in a discussion or debate in those three minutes but will take the information and find answers if that is appropriate. As part of the County Board protocol, it is unacceptable for any speaker to slander or engage in character assassination at a public Board meeting.
- 2) **Consent Agenda** – All items on the Consent Agenda are considered to be routine and have been made available to the County Board at least two days prior to the meeting; the items will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed from this Agenda and considered under separate motion.
- A) **Correspondence File August 25, 2015 – September 7, 2015**
  - B) **Approve August 25, 2015 County Board Minutes**
  - C) **Approve Commissioner Warrants**
  - D) **Approve Auditor Warrants – Tax Overpays**
  - E) **Approve Auditor Warrants – Taconite Payments to Cities/Townships**
  - F) **Adopt (3) Resolutions:**
    - 1. **2016 Unorganized Road & Bridge**
    - 2. **2016 Unorganized Fire Protection**
    - 3. **2016 Unorganized Cemetery**
  - G) **Approve Letter to Security State Bank – Treasurer's Office**
  - H) **Adopt Resolution: Repurchase Tax Forfeited Property – Bice**
  - I) **Adopt Resolution: Repurchase Tax Forfeited Property – Johnson**
- 9:02 3) **John Welle, County Engineer**
- A) **Public Drainage Ditch Maintenance/County Ditch 37**
- 10:00 4) **Nathan Burkett, County Administrator**
- A) **2016 Budget**
- 11:30 **Break**
- 11:45 5) **Committee Updates**
- 12:30 **Adjourn**

The Aitkin County Board of Commissioners met this 25<sup>th</sup> day of August, 2015 at 9:03 a.m. with the following members present: Chairperson J. Mark Wedel, Commissioners Laurie Westerlund, Don Niemi, Brian Napstad, County Administrator Nathan Burkett, and Administrative Assistant Sue Bingham. Commissioner Anne Marcotte was absent.

Motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried (4-0 Marcotte absent), all members voting yes to approve the August 25, 2015 amended agenda. Items 5C - 2015 EMPG Grant, and 5D – Approve Duplicate of Lost Warrant, were added.

**AITKIN COUNTY HEALTH & HUMAN SERVICES  
BOARD MEETING MINUTES  
August 25, 2015**

**I. Attendance**

The Aitkin County Board of Commissioners met this 25th day of August, 2015, at 9:04 a.m. as the Aitkin County Health & Human Services Board, with the following members present: Chairperson Commissioner Mark Wedel; Commissioners, Brian Napstad, Don Niemi, and Laurie Westerlund; and others present included: County Administrator Nathan Burkett; H&HS Staff Members Tom Burke, Director; Sue Tange, Jessi Schutlz, & Ann Rivas, Social Service Supervisors; Erin Melz, Public Health Supervisor; Jessica Goble, Income Maintenance Supervisor; Julie Lueck, Clerk to the Health & Human Services Board; and guests; Adam Hoogenakker, Aitkin Independent Age; and Roberta Elvecrog, H&HS Advisory Committee Member; Bob Harwarth, citizen. (Commissioner Anne Marcotte was not present)

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

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

**III. Review July 28, 2015 Health & Human Service Board Minutes**

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

**IV. Review Bills**

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

**V. General/Miscellaneous Information**

**A. Re-procurement** – Verbal Report – Tom Burke updated the Board on the fact that the provider has been changed from UCare to two different providers which will ultimately provide our staff with a lot more work since everyone in our county who previously had UCare will now need to review the two new providers and change to one of them. The cost just to our county is estimated at \$25,000 to \$30,000. Discussion took place with respect to an appeal by UCare to the courts as well as whether or not Aitkin County should appeal to DHS to request reimbursement from the State for the costs involved in making all these changes. There are questions as to whether the change could be delayed.

**B. WRAP (We Rally Around Parents) Program - Lakes & Pines Update** – Ann Rivas updated the Board that Lakes & Pines is in the process of hiring a Family Resource Specialist to work with and help parents prepare their children for school. A meeting is

**CALL TO ORDER**

**APPROVED  
AGENDA**

**HEALTH &  
HUMAN  
SERVICES  
BOARD**

scheduled with Lakes & Pines to review the applications and interviews will be scheduled in the next couple week. This program will be on a voluntary basis by the parents.

**C. Discharge Planning at the Aitkin County Jail** Update – Ann Rivas discussed the voluntary services for Discharge Planning for Aitkin County residents in the jail based on the “Stepping Up Initiative” Resolution that was presented and signed at Board recently. Ann will be giving a “Make it Okay” presentation on September 9<sup>th</sup> and monthly thereafter to the jail inmates from Aitkin County with the hope that those folks will look for educational and informational assistance both prior to and following their discharge from jail.

**D. Strategic Plan** – Tom Burke discussed the Health & Human Services component of the County Strategic Plan which consists of four areas using measures pulled from information we already have available to us. He noted a number of positive outcomes over the past 18 years including: more consumers in the workforce, fewer that are highly dependent, many are limited to how long they are on programs, there are less kids in out of home placements, there are more services available, and if our elderly folks need to go into a nursing home, their stays are shorter. There is still a question as to whether we are measuring the right things, i.e. meeting children within five days of a referral and then monthly after that. If we are not showing a benefit to the recipient, are we effective? It was asked if we can check the recidivism rate with those we are engaged with now and again in two years.

**VI. Contracts / Resolutions**

**A. WIC Agreements** for the period September 1, 2015 to August 31, 2016 between Aitkin County Health & Human Services and:

1. McGregor Independent School District # 4
2. Hill City School District #2

Motion by Commissioner Napstad, seconded by Commissioner Niemi, and carried; the vote was to approve and authorize the Board Chair to sign the WIC Agreements for the period September 1, 2015 to August 31, 2016 between Aitkin County Health & Human Services and McGregor Independent School District # 4.

Motion by Commissioner Westerlund, seconded by Commissioner Napstad, and carried; the vote was to approve and authorize the Board Chair to sign the WIC Agreements for the period September 1, 2015 to August 31, 2016 between Aitkin County Health & Human Services and Hill City School District #2.

Erin Melz noted that due to a request from the Hill City School, we are looking at an alternate site in Hill City.

**VII. Administrative Reports:**

**A. Financial & Transportation Reports** – Tom Burke noted that we are down in revenues right now but we are on track for the rest of the year.

**VIII. Joint Powers Board Reports:**

**A. Tri-County Community Health Services Board (CHS)**

Commissioner Westerlund / Erin Melz / Tom Burke

August 13, 2015 Meeting Minutes – Erin Melz updated the Board that a Public Health Planner, Ben Kofoed has been hired. Their recent meeting reflected in the attached minutes was general business which included discussion relative to the CHS Conference in October, Pitch Event in International Falls this week and QI/CHIP and Strategic Plan updates. Amy Wyant and Erin Melz will be providing an update of the CHIP plan to the AC H&HS Board next month.

**IX. Committee Reports from Commissioners**

**A. H&HS Advisory Committee** – Commissioners Westerlund and/or Marcotte Committee Members attending today: Bob Marcum & Roberta Elvecrog Minutes of the August 5, 2015 meeting were reviewed and it was noted that the September meeting will be canceled due to the Retirement Open House for Sue Tange.

**B. AEOA Committee Update** – Commissioner Westerlund noted there were various discussions of which many did not involve Aitkin County. There will be a meeting at Camp Esquagamah in October.

**C. NEMOJT Committee Update** – Commissioner Napstad noted they have not met.

**D. CJJ (Children’s Justice Initiative)** – Commissioner Westerlund noted they have not met.

**E. Lakes & Pines Update** – Commissioner Niemi noted they have not met.

Tom Burke noted that this would be Sue Tange’s last meeting before her retirement on September 4<sup>th</sup>. The agency is having an Open House in honor of Sue on Wednesday, September 2<sup>nd</sup> from 2:00-3:30 p.m. and invited the Commissioners to join us in wishing her well. Sue introduced Jessi Schultz as the new Social Service Supervisor replacing her. Sue received a round of applause and a thank you from the Board for her many years of service to Aitkin County.

**Next Meeting – September 22, 2015**

Break: 10:26 a.m. to 10:53 a.m.

Motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried (4-0 Marcotte absent), all members voting yes to approve the Consent Agenda as follows: A) Correspondence File: August 11, 2015 to August 25, 2015; B) Approve County Board Minutes: August 11, 2015; C) Approve Commissioner Warrants: General Fund \$99,385.60, Road & Bridge \$52,554.84, Health & Human Services \$518.74, Trust \$3,581.65, Forest Development \$12,247.13, Long Lake Conservation Center \$7,998.07, Parks \$49,805.64 for a total of \$226,091.67; D) Approve Auditor Warrants – July Sales & Use Tax: General Fund \$713.64, Road & Bridge \$737.58, State \$7,432.50, Trust \$35.06, Forest Development \$-0.06, Long Lake Conservation Center \$145.68, Parks \$204.34 for a total of \$9,268.75; E) Accept \$75 Donation to Aitkin County Sheriff’s Office from Ms. Deloris Goetzke; F) Accept \$500 Donation to STS from Garrison Commercial Club; G) Adopt Resolution – White Pine Logging & Threshing Show; H) Approve Tobacco License – Jen’s Hill City Liquor; I) Adopt Resolution – County VSO Operational Enhancement Grant Program

Under the consent agenda, motion for a resolution by Commissioner Westerlund, seconded by Commissioner Niemi and carried (4-0 Marcotte absent), all members voting yes to adopt resolution – White Pine Logging & Threshing Show:

**BE IT RESOLVED**, the Aitkin County Board of Commissioners agrees to approve the following Application for Large Assembly:

White Pine Logging & Threshing Show – Williams Township.

This is scheduled to take place September 5th, 6th & 7th, 2015 from 7:00 A.M. to 12:00 Midnight.

**BREAK**

**REGULAR BOARD RECONVENED**

**CONSENT AGENDA**

**RESOLUTION 20150825-045 WHITE PINE LOGGING & THRESHING SHOW**

Under the consent agenda, motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried (4-0 Marcotte absent), all members voting yes to approve the following Application for License to Sell Tobacco Products for the period ending March 31, 2016:

#11B Jennifer Coffman LLC, d/b/a Jen’s Hill City Liquor – Hill City

Under the consent agenda, motion for a resolution by Commissioner Westerlund, seconded by Commissioner Niemi and carried (4-0 Marcotte absent), all members voting yes to adopt resolution – County VSO Operational Enhancement Grant Program:

**BE IT RESOLVED** by **Aitkin County** that the County enter into the **Grant Contract** with the Minnesota Department of Veterans Affairs (MDVA) to conduct the following project: **County Veterans Service Office Operational Enhancement Program**. The grant must be used to provide outreach to the county’s veterans; to assist in the reintegration of combat veterans into society; to collaborate with other social service agencies, educational institutions, and other community organizations for the purposes of enhancing services offered to veterans; to reduce homelessness among veterans; and to enhance the operations of the county veterans service office, as specified in Minnesota Laws 2013 Chapter 142 Article 4. This grant should not be used to supplant or replace other funding.

**BE IT FURTHER RESOLVED** by **Aitkin County** that the County Veterans Service Officer, **Penny Harms** be authorized to execute the Grant Contract for the above-mentioned program on behalf of the County.

Commissioner Anne Marcotte arrived at 11:16 a.m.

Ross Wagner, Economic Development & Forest Industry Coordinator discussed Broadband Development with the Board. The Board consensus is to hold a Committee of the Whole meeting on September 29, 2015 at Long Lake Conservation Center.

Motion for a resolution by Commissioner Westerlund, seconded by Commissioner Marcotte and carried, all members voting yes to adopt resolution – Award SAP 001-030-005, etc.:

**WHEREAS**, Contract No. 20154 is for construction of S.A.P. 001-030-005, culvert replacement/bituminous patches on CSAH 6, CSAH 10, and CSAH 15 and C.P. 001-090-028, culvert replacement/bituminous patches on CR 76 and CR 79, and

**WHEREAS**, sealed bids were opened for this project at 2:00 p.m. on Monday, August 17, 2015 with a total of seven bids received, and

**WHEREAS**, Young Excavating, Inc. was the lowest responsible bidder in the amount of \$852,545.64.

**NOW, THEREFORE, BE IT RESOLVED**, that Young Excavating, Inc. be awarded Contract No. 20154.

**BE IT FURTHER RESOLVED**, that the chairperson of the Aitkin County Board and the Aitkin County Auditor are hereby authorized and directed to enter into a contract on behalf of Aitkin

**RESOLUTION  
20150825-046  
COUNTY VSO  
OPERATIONAL  
ENHANCEMENT  
GRANT  
PROGRAM**

**MARCOTTE  
ARRIVED**

**BROADBAND  
DEVELOPMENT**

**RESOLUTION  
20150825-047  
AWARD  
SAP 001-030-005,  
ETC.**

County with said low bidder upon presentation of proper contract documents.

John Welle, County Engineer reviewed the 2014 Aitkin County Highway Department Annual Report with the Board. Motion by Commissioner Westerlund, seconded by Commissioner Napstad and carried, all members voting yes to approve the report.

**2014 HIGHWAY DEPT ANNUAL REPORT**

John Welle, County Engineer discussed the Highway Department's 2016-2020 Capital Road Improvement Plan with the Board. More discussion will follow at a future meeting.

**2016-2020 CAPITAL ROAD IMPROVEMENT PLAN**

Motion by Commissioner Napstad, seconded by Commissioner Marcotte and carried, all members voting to schedule the 2016 Budget Hearing at 6:05 p.m. on December 8, 2015. The regular Board meeting scheduled for December 8<sup>th</sup> will be held later in the day, just prior to the Budget Hearing.

**2016 BUDGET HEARING SCHEDULED**

Nathan Burkett, County Administrator and the Board discussed the internal commissioner committee structure. Insurance Committee will be combined into Personnel Committee, and Technology will be added as part of the Facilities Committee.

**INTERNAL COMMISSIONER COMMITTEES**

Motion by Commissioner Westerlund, seconded by Commissioner Marcotte and carried, all members voting yes to approve 2015 Emergency Management Performance Grant (EMPG) in the amount of \$19,194.00.

**2015 EMPG GRANT**

Motion by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members voting yes to approve duplicate of lost paycheck: Warrant #13727 in the amount of \$1,356.21 - Cindy A. Bistodeau.

**DUPLICATE WARRANT**

The Board reported on the following: ATV, ARDC, JCNRB, MHB, EQB, MRCC, Code Red, Recruitment, Mille Lacs County Board meeting, CMCC, TZD, EDA, and Facilities.

**BOARD DISCUSSION**

Motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voting yes to adjourn the meeting at 2:14 p.m. until Tuesday, September 8, 2015 at 9:00 a.m.

**ADJOURN**

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

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

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

Explode Dist. Formulas N

Paid on Behalf Of Name  
on Audit List?: N

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

Save Report Options?: N

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1	DEPT			Commissioners		
10452	AT&T Mobility 01-001-000-0000-6250		69.98	Monthly wireless bill 07/18/2015 08/17/2015	287259994975	Telephone
10452	AT&T Mobility		69.98	1 Transactions		
8175	Centurylink 01-001-000-0000-6250		7.02	Local phone	313645966	Telephone
8175	Centurylink		7.02	1 Transactions		
10895	Westerlund/Laurie Ann 01-001-000-0000-6330		502.55	MILEAGE 06/08/2015 08/19/2015	874@.575	Transportation & Travel & Parking
	01-001-000-0000-6330		525.55	MILEAGE 03/04/2015 06/11/2015	914@.575	Transportation & Travel & Parking
10895	Westerlund/Laurie Ann		1,028.10	2 Transactions		
1	DEPT Total:		1,105.10	Commissioners	3 Vendors	4 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		
12	DEPT Total:		112.37	Court Administration	1 Vendors	1 Transactions
40	DEPT			Auditor		
8175	Centurylink 01-040-000-0000-6250		49.21	Local phone	313645966	Telephone
	01-040-021-0000-6250		299.60	Local phone	314154028	License Center-Phone
8175	Centurylink		348.81	2 Transactions		
1457	CPS Technology Solutions, Inc 01-040-000-0000-6231		26.40	SEPTEMBER MAINTENANCE	368849	Services, Labor, Contracts
1457	CPS Technology Solutions, Inc		26.40	1 Transactions		
86235	The Office Shop Inc 01-040-021-0000-6405		4.99	Office Supplies	280434-0	Office & Computer Supplies

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
	01-040-000-0000-6231		180.93	Copier Contract	280484-0	Services, Labor, Contracts
	01-040-021-0000-6405		93.89	Laser Toner Cartridge	988751-0	Office & Computer Supplies
	01-040-021-0000-6405		5.07	Pen Refills	988961-0	Office & Computer Supplies
86235	The Office Shop Inc		284.88			4 Transactions
40	DEPT Total:		660.09	Auditor		3 Vendors 7 Transactions
42	DEPT			Treasurer		
	8175 Centurylink					
	01-042-000-0000-6250		28.09	Local phone	313645966	Telephone
	8175 Centurylink		28.09			1 Transactions
42	DEPT Total:		28.09	Treasurer		1 Vendors 1 Transactions
43	DEPT			Assessor		
	10452 AT&T Mobility					
	01-043-000-0000-6250		210.14	Monthly Wireless	287250162187	Telephone
				07/18/2015 08/17/2015		
	10452 AT&T Mobility		210.14			1 Transactions
	8175 Centurylink					
	01-043-000-0000-6250		77.25	Local phone	313645966	Telephone
	8175 Centurylink		77.25			1 Transactions
	1457 CPS Technology Solutions, Inc					
	01-043-000-0000-6231		46.20	SEPTEMBER MAINTENANCE	368849	Services, Labor, Contracts
	1457 CPS Technology Solutions, Inc		46.20			1 Transactions
10330	Dangers/Mike					
	01-043-000-0000-6330		39.42	Mileage-Tax Forf.Prop.inspecti	83@.475	Transportation & Travel & Parking
				08/26/2015 08/26/2015		
	01-043-000-0000-6330		41.80	Mileage-Tax Forf.Prop.inspecti	88@.475	Transportation & Travel & Parking
				08/27/2015 08/27/2015		
10330	Dangers/Mike		81.22			2 Transactions
86235	The Office Shop Inc					
	01-043-000-0000-6405		57.06	envelopes,badge holders	988811-0	Office, Film & Computer Supplies

# 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
86235	The Office Shop Inc		57.06		1 Transactions	
43	DEPT Total:		471.87	Assessor	5 Vendors	6 Transactions
45	DEPT			Motor Pool		
657	Aitkin Glass Service 01-045-000-0000-6302		59.95	Windshield chip repair #3 Esca	11157	Car Maintenance
	01-045-000-0000-6302		737.70	#18 Escape-replace windshield	11161	Car Maintenance
657	Aitkin Glass Service		797.65		2 Transactions	
12445	Brandl Chevrolet, Buick GMC 01-045-000-0000-6302		247.02	#2 Cobalt-LOF, Rotate, S.belt	216364	Car Maintenance
	01-045-000-0000-6302		1,248.63	#30-4 tires,battery,pads /roto	216389	Car Maintenance
12445	Brandl Chevrolet, Buick GMC		1,495.65		2 Transactions	
45	DEPT Total:		2,293.30	Motor Pool	2 Vendors	4 Transactions
49	DEPT			Information Technologies		
5398	CDW Government, Inc 01-049-000-0000-6402		62.28	PATCH CABLES	XJ41251	Computer Supplies & Software
5398	CDW Government, Inc		62.28		1 Transactions	
8175	Centurylink 01-049-000-0000-6250		35.12	Local phone	313645966	Telephone
8175	Centurylink		35.12		1 Transactions	
88880	Datacomm Computers & Networks Inc 01-049-000-0000-6402		175.00	RBC7 Battery	8290	Computer Supplies & Software
88880	Datacomm Computers & Networks Inc		175.00		1 Transactions	
49	DEPT Total:		272.40	Information Technologies	3 Vendors	3 Transactions
52	DEPT			Administration/Personnel Dept		
10293	Aitkin Co Human Resources 01-052-000-0000-6234		293.50	Reimb. for background checks		Background Check Fee
	01-052-000-0000-6240		120.00	Reimb. for Notary Fee-Bobbie	ck#1101	Dues & Subscriptions
	01-052-000-0000-6205		51.35	Reimb. for Postage	cks 1173,1174	Postage

# 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
10293	Aitkin Co Human Resources		464.85		3 Transactions	
10452	AT&T Mobility 01-052-000-0000-6250		86.27	Monthly wireless bill 07/18/2015 08/17/2015	287259994975	Telephone
10452	AT&T Mobility		86.27		1 Transactions	
13230	BLR 01-052-000-0000-6208		2,850.00	Trng Today Prof. HR library	091915-98	Training/Education
13230	BLR		2,850.00		1 Transactions	
8175	Centurylink 01-052-000-0000-6250		42.14	Local phone	313645966	Telephone
8175	Centurylink		42.14		1 Transactions	
5871	Northeast Service Cooperative 01-052-000-0000-6240		150.00	Annual membership dues 07/01/2015 06/30/2016	30315	Dues & Subscriptions
5871	Northeast Service Cooperative		150.00		1 Transactions	
13243	Shred-N-Go, Inc 01-052-000-0000-6231		56.40	282 pound purge service	48789	Services, Labor, Contracts
13243	Shred-N-Go, Inc		56.40		1 Transactions	
86235	The Office Shop Inc 01-052-000-0000-6405		5.79	Manilla File Folders	280660-0	Office & Computer Supplies
86235	The Office Shop Inc		5.79		1 Transactions	
10930	Tidholm Productions 01-052-000-0000-6405		84.00	1000 HR Envelopes	73414240	Office & Computer Supplies
10930	Tidholm Productions		84.00		1 Transactions	
52	DEPT Total:		3,739.45	Administration/Personnel Dept	8 Vendors	10 Transactions
90	DEPT			Attorney		
8175	Centurylink 01-090-000-0000-6250		63.21	Local phone	313645966	Telephone
8175	Centurylink		63.21		1 Transactions	

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
			Amount		
3150	Mille Lacs Co Sheriff 01-090-000-0000-6234		85.60	Subpoena 01CR 15-1 6734	Co Sheriff Services
3150	Mille Lacs Co Sheriff		85.60	1 Transactions	
3388	Minnesota Supreme Court 01-090-000-0000-6240		254.00	Lawyer Registration-Roggenkamp	Dues & Registration Fee
	01-090-000-0000-6240		254.00	Lawyer Registration-Ratz	Dues & Registration Fee
	01-090-000-0000-6240		254.00	Lawyer Registration-Shook	Dues & Registration Fee
	01-090-000-0000-6240		254.00	Lawyer Registration-Winge	Dues & Registration Fee
3388	Minnesota Supreme Court		1,016.00	4 Transactions	
86235	The Office Shop Inc 01-090-000-0000-6405		220.73	Bell, staples, pens, envelopes 988987-0	Office & Computer Supplies
86235	The Office Shop Inc		220.73	1 Transactions	
90	DEPT Total:		1,385.54	Attorney 4 Vendors	7 Transactions
100	DEPT			Recorder	
8175	Centurylink 01-100-000-0000-6250		21.07	Local phone 313645966	Telephone
8175	Centurylink		21.07	1 Transactions	
3951	Pro West & Associates, Inc 01-100-195-0000-6231		50.00	GIS Tech Support Service 07/01/2015 07/31/2015 15080502	Services, Labor, Contracts-Land Records
3951	Pro West & Associates, Inc		50.00	1 Transactions	
100	DEPT Total:		71.07	Recorder 2 Vendors	2 Transactions
110	DEPT			Courthouse Maintenance	
12106	Antoine Electric 01-110-000-0000-6231		92.92	replace ballast-Treas.Office 13923	Services, Labor, Contracts
12106	Antoine Electric		92.92	1 Transactions	
10083	Cedarbrook Lumber Comp 01-110-000-0000-6422		18.58	4"x5" Expansion joints 72518	Janitorial Supplies
10083	Cedarbrook Lumber Comp		18.58	1 Transactions	

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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
8175	Centurylink 01-110-000-0000-6250		14.05	Local phone	313645966	Phone
8175	Centurylink		14.05	1 Transactions		
1880	Gravelle Plumbing & Heating, Inc 01-110-000-0000-6231		45.00	Labor	69711	Services, Labor, Contracts
	01-110-000-0000-6231		160.19	new 6 Gallon hot water heater	69773	Services, Labor, Contracts
1880	Gravelle Plumbing & Heating, Inc		205.19	2 Transactions		
3950	Public Utilities					
	01-110-000-0000-6254		2,456.35	COURTHOUSE		Utilities & Heating
	01-110-000-0000-6254		25.30	COUNTY GARAGE		Utilities & Heating
	01-110-000-0000-6254		465.46	JAIL WEST ANNEX		Utilities & Heating
	01-110-000-0000-6254		133.48	CH BLDG COORDINATOR		Utilities & Heating
	01-110-000-0000-6254		126.73	GLARCO		Utilities & Heating
	01-110-000-0000-6254		212.23	LA TOOL BUILDING		Utilities & Heating
3950	Public Utilities		3,419.55	6 Transactions		
4070	Riley Auto Supply 01-110-000-0000-6422		24.99	Battery-JD 485 Lawn Tractor	565805	Janitorial Supplies
4070	Riley Auto Supply		24.99	1 Transactions		
110	DEPT Total:		3,775.28	Courthouse Maintenance	6 Vendors	12 Transactions
120	DEPT			Service Officer		
8175	Centurylink 01-120-000-0000-6250		7.02	Local phone	313645966	Telephone
8175	Centurylink		7.02	1 Transactions		
3093	Jones/Stanley Carter 01-120-000-0000-6350		50.00	DRIVE VET VAN 08/17/2015	ST CLOUD	Per Diem
				08/17/2015		
3093	Jones/Stanley Carter		50.00	1 Transactions		
5767	Lamke/Dennis 01-120-000-0000-6350		50.00	DRIVE VET VAN 08/26/2015	BRAINERD	Per Diem
				08/26/2015		
5767	Lamke/Dennis		50.00	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
10234	Miller/Conrad 01-120-000-0000-6350		50.00	DRIVE VET VAN 08/26/2015	MPLS	Per Diem
10234	Miller/Conrad		50.00		08/26/2015 1 Transactions	
10677	Olsen/Gerald D 01-120-000-0000-6350		50.00	DRIVE VET VAN 08/14/2015	MPLS	Per Diem
10677	Olsen/Gerald D		50.00		08/14/2015 1 Transactions	
3912	Peterson/Richard 01-120-000-0000-6350		50.00	DRIVE VET VAN 08/10/2015	MPLS	Per Diem
3912	Peterson/Richard		50.00		08/10/2015 1 Transactions	
11362	Roscoe/Bernie 01-120-000-0000-6350		50.00	DRIVE VET VAN 08/12/2015	MPLS	Per Diem
	01-120-000-0000-6350		50.00	DRIVE VET VAN 08/18/2015	MPLS	Per Diem
11362	Roscoe/Bernie		100.00		08/18/2015 2 Transactions	
6128	Tire Barn 01-120-000-0000-6302		23.98	wiper blades Vet Van	32023	Car Maintenance
6128	Tire Barn		23.98		1 Transactions	
6097	Verizon Wireless 01-120-000-0000-6250		14.49	vet van cell phone 07/21/2015	880690364	Telephone
6097	Verizon Wireless		14.49		08/20/2015 1 Transactions	
11970	Wikelius/Charles 01-120-000-0000-6350		50.00	DRIVE VET VAN 08/06/2015	MPLS	Per Diem
11970	Wikelius/Charles		50.00		08/06/2015 1 Transactions	
5960	Wilmo/Wesley S. 01-120-000-0000-6350		50.00	DRIVE VET VAN 08/31/2015	ST CLOUD	Per Diem
					08/31/2015	

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
5960	Wilmo/Wesley S.		50.00		1 Transactions	
120	DEPT Total:		495.49	Service Officer	11 Vendors	12 Transactions
122	DEPT			Planning & Zoning		
8175	Centurylink 01-122-000-0000-6250		49.16	Local phone	313645966	Telephone
8175	Centurylink		49.16		1 Transactions	
9992	Gansen/Peter 01-122-000-0000-6340		35.00	Meals/SSTS Training 08/19/2015 08/20/2015	St Paul	Meals
9992	Gansen/Peter		35.00		1 Transactions	
13066	Hargrave/Bryan 01-122-000-0000-6231		3,500.00	CONTRACT INSPECTIONS 08/24/2015 09/04/2015	10@350.00	Services, Labor, Contracts, Programming
13066	Hargrave/Bryan		3,500.00		1 Transactions	
10567	Lake Country Auto Center Of Aitkin 01-122-000-0000-6302		393.28	Oil Chg,Caliper/Rotor/Pads	21075	Car Maintenance
10567	Lake Country Auto Center Of Aitkin		393.28		1 Transactions	
6097	Verizon Wireless 01-122-000-0000-6250		41.71	MONTHLY CELLULAR 07/14/2015 08/13/2015	38069013800001	Telephone
6097	Verizon Wireless		41.71		1 Transactions	
122	DEPT Total:		4,019.15	Planning & Zoning	5 Vendors	5 Transactions
123	DEPT			Coroner		
2939	McGee P.A./M.B. 01-123-000-0000-6231		500.00	ME 2015-1155		Coroner Fees
	01-123-000-0000-6231		500.00	ME 2015-1213		Coroner Fees
	01-123-000-0000-6231		500.00	ME 2015-1743		Coroner Fees
	01-123-000-0000-6231		500.00	ME 2015-1830		Coroner Fees
2939	McGee P.A./M.B.		2,000.00		4 Transactions	

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
3987	Ramsey County Medical Examiner					
	01-123-000-0000-6260		1,400.00	ME 15-1743		Autopsies--Pathologist, Xrays, Etc
	01-123-000-0000-6260		1,400.00	ME 15-1830		Autopsies--Pathologist, Xrays, Etc
3987	Ramsey County Medical Examiner		2,800.00		2 Transactions	
4192	Regions Hospital					
	01-123-000-0000-6260		76.00	ME 15-1743		Autopsies--Pathologist, Xrays, Etc
	01-123-000-0000-6260		76.00	ME 15-1830		Autopsies--Pathologist, Xrays, Etc
4192	Regions Hospital		152.00		2 Transactions	
4205	Rowe Funeral Home					
	01-123-000-0000-6330		430.00	transport to RCME		Transportation For Autopsy
4205	Rowe Funeral Home		430.00		1 Transactions	
123	DEPT Total:		5,382.00	Coroner	4 Vendors	9 Transactions
200	DEPT			Enforcement		
11960	ASAP Towing					
	01-200-000-0000-6359		286.00	tow F150 15-3333	3804	Wrecker Service
11960	ASAP Towing		286.00		1 Transactions	
10452	AT&T Mobility					
	01-200-000-0000-6250		1,071.08	wireless for squads	287258495419	Telephone
10452	AT&T Mobility		1,071.08		1 Transactions	
86467	Auto Value Aitkin					
	01-200-000-0000-6302		25.98	Lightbulbs-#224	40070473	Car Maintenance
86467	Auto Value Aitkin		25.98		1 Transactions	
12445	Brandl Chevrolet, Buick GMC					
	01-200-000-0000-6302		148.00	REPLACE ROTORS #204	215510	Car Maintenance
12445	Brandl Chevrolet, Buick GMC		148.00		1 Transactions	
8175	Centurylink					
	01-200-000-0000-6250		182.60	Local phone	313645966	Telephone
	01-200-000-0000-6250		56.18	Local phone-PROBATION	313645966	Telephone
8175	Centurylink		238.78		2 Transactions	
12988	Forms & Systems of Minnesota					

# 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
12988	Forms & Systems of Minnesota 01-200-000-0000-6405		840.34	citations	143685	Office Supplies
5756	KEEPRS, Inc 01-200-000-0000-6410		15.99	Refurbish #207 Badge	282964	Clothing Allowance
5756	KEEPRS, Inc		15.99	1 Transactions		
10567	Lake Country Auto Center Of Aitkin 01-200-000-0000-6302		179.99	Battery #210	21037	Car Maintenance
	01-200-000-0000-6302		49.29	Oil Change#209	21065	Car Maintenance
	01-200-000-0000-6302		576.97	#209 brakes/rear hub assembly	21122	Car Maintenance
10567	Lake Country Auto Center Of Aitkin		806.25	3 Transactions		
3204	MN/SCIA 01-200-003-0000-6241		195.00	#203 Fall Conf. Reg. Fee	01148	Registration Fee
3204	MN/SCIA		195.00	1 Transactions		
6057	Nate's Towing 01-200-000-0000-6359		174.00	tow Olds achieva	15-3321	Wrecker Service
6057	Nate's Towing		174.00	1 Transactions		
10085	Payment/Greg 01-200-019-0000-6231		121.84	Boarding Loki Fee	8/19/15	Services, Labor, Contracts
10085	Payment/Greg		121.84	1 Transactions		
13680	PB Electronics, Inc. 01-200-000-0000-6231		183.00	repair spare radar	129132	Services & Labor (Incl Contracts)
13680	PB Electronics, Inc.		183.00	1 Transactions		
90805	Temco 01-200-000-0000-6231		35.00	Repair radar trailer	18979	Services & Labor (Incl Contracts)
90805	Temco		35.00	1 Transactions		
6128	Tire Barn 01-200-000-0000-6302		20.00	tire repair #204	32042	Car Maintenance
	01-200-000-0000-6302		590.40	4 tires, install #204	32057	Car Maintenance
6128	Tire Barn		610.40	2 Transactions		
6097	Verizon Wireless					

# 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
6097	Verizon Wireless 01-200-000-0000-6250		103.93	Cellular Phone	286090412	Telephone
			103.93	1 Transactions		
9642	WEX BANK 01-200-000-0000-6511		4,428.46	Gas for Squads	0424007043961	Gas And Oil
9642	WEX BANK		4,428.46	1 Transactions		
200	DEPT Total:		9,284.05	Enforcement	16 Vendors	20 Transactions
202	DEPT			Boat & Water		
3950	Public Utilities 01-202-000-0000-6254		20.62	BOAT & WATER		Utilities
3950	Public Utilities		20.62	1 Transactions		
9642	WEX BANK 01-202-000-0000-6511		502.57	Gas for B&W	0424007043961	Gas And Oil
9642	WEX BANK		502.57	1 Transactions		
202	DEPT Total:		523.19	Boat & Water	2 Vendors	2 Transactions
252	DEPT			Corrections		
10452	AT&T Mobility 01-252-000-0000-6250		57.78	Wireless charges	287258495419	Telephone
10452	AT&T Mobility		57.78	1 Transactions		
8175	Centurylink 01-252-000-0000-6250		112.37	Local phone	313645966	Telephone
8175	Centurylink		112.37	1 Transactions		
163	Charter Communications 01-252-252-0000-6405		183.57	CABLE TV		Prisoner Welfare
163	Charter Communications		183.57	1 Transactions		
5583	Crawford Supply Company 01-252-252-0000-6408		141.18	COMMISSARY SUPPLIES	590625	Commissary Supplies
5583	Crawford Supply Company		141.18	1 Transactions		
88628	Dalco					

# 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 #	
88628 Dalco		383.78	JAIL PAPER PRODUCTS 1 Transactions	2925460 Janitorial Supplies
1598 Ferrara's Htg Air Cond & Refrig Inc		210.00	purge air from hot water syste 1 Transactions	7760 Services & Labor (Incl Contracts)
1598 Ferrara's Htg Air Cond & Refrig Inc		210.00		
1880 Gravelle Plumbing & Heating, Inc		160.00	assess fan seals on dampers	69775 Repair & Maintenance Supplies
01-252-000-0000-6590		260.06	replace flush valve	69779 Repair & Maintenance Supplies
01-252-000-0000-6590		639.05	replace backdraft dampers	69830 Repair & Maintenance Supplies
01-252-000-0000-6590		110.04	Gerber lav faucet	69863 Repair & Maintenance Supplies
1880 Gravelle Plumbing & Heating, Inc		1,169.15	4 Transactions	
2186 Hillyard Inc - Kansas City		959.22	janitorial	601749278 Janitorial Supplies
01-252-000-0000-6422		959.22	1 Transactions	
2186 Hillyard Inc - Kansas City		959.22		
11889 Honeywell International Inc.		639.64	disable heating mode,damper	5233730684 Repair & Maintenance Supplies
01-252-000-0000-6590		639.64	1 Transactions	
11889 Honeywell International Inc.		639.64		
5503 Keefe Supply Company		248.05	COMMISSARY SUPPLIES	590624 Prisoner Welfare
01-252-252-0000-6405		606.48	commissary supplies	591660 Prisoner Welfare
01-252-252-0000-6405		854.53	2 Transactions	
5503 Keefe Supply Company		854.53		
11946 McGuire Mechanical		126.04	replace leaking pipes 3rd floo	6669 Repair & Maintenance Supplies
01-252-000-0000-6590		126.04	1 Transactions	
11946 McGuire Mechanical		126.04		
3789 Pan-O-Gold Baking Company		182.62	Groceries	010024523216 Groceries
01-252-000-0000-6418		20.82	Groceries	010024523225 Groceries
01-252-000-0000-6418		178.02	Groceries	010024523920 Groceries
01-252-000-0000-6418		381.46	3 Transactions	
3789 Pan-O-Gold Baking Company		381.46		
11947 Phoenix Supply		139.35	inmate supplies	7456 Inmate Supplies
01-252-000-0000-6424		139.35		

# 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 #	
11947 Phoenix Supply		139.35	1 Transactions	
3950 Public Utilities				
01-252-000-0000-6254		55.64	SHERIFFS GARAGE	Utilities & Heating
01-252-000-0000-6254		1,421.12	NEW JAIL	Utilities & Heating
01-252-000-0000-6254		7,500.77	NEW JAIL 2	Utilities & Heating
3950 Public Utilities		8,977.53	3 Transactions	
4761 Sysco Minnesota Inc				
01-252-000-0000-6420		83.16	Groceries	Kitchen Supplies
01-252-000-0000-6418		3,489.66	Groceries	Groceries
01-252-000-0000-6418		3,322.10	Groceries	Groceries
01-252-000-0000-6418		79.55	Groceries	Groceries
4761 Sysco Minnesota Inc		6,974.47	4 Transactions	
10930 Tidholm Productions				
01-252-000-0000-6230		104.88	Detainer Envelopes	Printing, Publishing & Adv
10930 Tidholm Productions		104.88	1 Transactions	
9642 WEX BANK				
01-252-000-0000-6330		332.06	Gasoline	Prisoner Transportation & Travel
9642 WEX BANK		332.06	1 Transactions	
252 DEPT Total:		21,747.01	Corrections	17 Vendors 28 Transactions
253 DEPT			Aitkin Co Community Corrections	
8175 Centurylink				
01-253-000-0000-6250		7.02	Local phone	Telephone
8175 Centurylink		7.02	1 Transactions	
2340 Hyytinen Hardware Hank				
01-253-000-0000-6405		25.98	21 in mtd star center hole	Operating Supplies
2340 Hyytinen Hardware Hank		25.98	1 Transactions	
12927 Midwest Machinery Co.				
01-253-000-0000-6405		13.00	Woodcutter oil	Operating Supplies
01-253-000-0000-6231		310.92	chainsaw repair	Services, Labor, Contracts
01-253-000-0000-6405		16.40	backing plate, spline-screw	Operating Supplies

# 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
12927	Midwest Machinery Co.		340.32		3 Transactions	
6072	North Homes - Treatment Foster Care 01-253-000-0000-6204		663.57	secure 7/26-7/29/15	35096	Juvenile Detention
	01-253-000-0000-6204		121.00	transport 4/10 court	M000251H	Juvenile Detention
6072	North Homes - Treatment Foster Care		784.57		2 Transactions	
6123	Port Group Homes 01-253-000-0000-6204		339.60	ICR 15-2939 07/30/2015	07/31/2015	Juvenile Detention
6123	Port Group Homes		339.60		1 Transactions	
5551	Unclaimed Freight North 01-253-000-0000-6405		25.13	paper towels, cutlery etc	8/18/15	Operating Supplies
5551	Unclaimed Freight North		25.13		1 Transactions	
253	DEPT Total:		1,522.62	Aitkin Co Community Corrections	6 Vendors	9 Transactions
255	DEPT			General Crime Victim Grant		
8175	Centurylink 01-255-000-0000-6250		7.02	Local phone	313645966	Telephone
8175	Centurylink		7.02		1 Transactions	
255	DEPT Total:		7.02	General Crime Victim Grant	1 Vendors	1 Transactions
257	DEPT			Sobriety Court		
8175	Centurylink 01-257-000-0000-6250		7.02	Local phone	313645966	Telephone
8175	Centurylink		7.02		1 Transactions	
13056	McKenzie/Jill 01-257-022-0000-6406		12.83	4 Graduation Frames	Family dollar	Sobriety Crt Expenses
	01-257-022-0000-6406		45.00	Phase Change Gift Cards	Holiday	Sobriety Crt Expenses
13056	McKenzie/Jill		57.83		2 Transactions	
9489	Redwood Toxicology Laboratory, Inc 01-257-022-0000-6406		16.00	Drug Testing Confirmation	12645820157	Sobriety Crt Expenses

# 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
9489	Redwood Toxicology Laboratory, Inc		16.00		1 Transactions	
257	DEPT Total:		80.85	Sobriety Court	3 Vendors	4 Transactions
280	DEPT			Emergency Management		
8175	Centurylink 01-280-000-0000-6250		14.05	Local phone	313645966	Telephone
8175	Centurylink		14.05		1 Transactions	
280	DEPT Total:		14.05	Emergency Management	1 Vendors	1 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	
390	DEPT Total:		7.02	Environmental Health (FBL)	1 Vendors	1 Transactions
391	DEPT			Solid Waste		
8175	Centurylink 01-391-000-0000-6250		7.02	Local phone	313645966	Telephone
8175	Centurylink		7.02		1 Transactions	
1754	Garrison Disposal Company, Inc 01-391-060-0000-6360		8,632.47	JULY RECYCLING		Recycling Contract
1754	Garrison Disposal Company, Inc		8,632.47		1 Transactions	
5472	Newshopper 01-391-000-0000-6230		90.00	3x3 BW Clean Shop Ad	4561	Printing, Publishing & Adv
	01-391-000-0000-6230		200.00	2x5 BW HHW Ad	4562	Printing, Publishing & Adv
5472	Newshopper		290.00		2 Transactions	
391	DEPT Total:		8,929.49	Solid Waste	3 Vendors	4 Transactions
392	DEPT			Water Wells		
405	A.W. Research Laboratories, Inc. 01-392-000-0000-6231		42.00	ARSENIC/LEAD SAMPLING	12631	Services, Labor, Contracts
	01-392-000-0000-6231		21.00	COLIFORM SAMPLING	32116	Services, Labor, Contracts

# 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
405	A.W. Research Laboratories, Inc.		63.00		2 Transactions	
13679	THOMAS SCIENTIFIC					
	01-392-000-0000-6405		48.08	CL DPD #1 INSTR GR 100 TAB	775771	Office & Film Supplies
	01-392-000-0000-6405		28.86	SULFAMIC ACID	776194	Office & Film Supplies
	01-392-000-0000-6405		21.37	NITROGEN, NITRATE	776948	Office & Film Supplies
13679	THOMAS SCIENTIFIC		98.31		3 Transactions	
392	DEPT Total:		161.31	Water Wells	2 Vendors	5 Transactions
601	DEPT			Extension		
	8175 Centurylink					
	01-601-000-0000-6250		7.02	Local phone	313645966	Telephone
	8175 Centurylink		7.02		1 Transactions	
601	DEPT Total:		7.02	Extension	1 Vendors	1 Transactions
700	DEPT			Promotion,AEOA Tran,Airport,RC&D,To		
	11458 MSPN					
	01-700-909-0000-6800		620.00	ATV trail ad in Off Rd Mag.	13367	Tourism Miscellaneous
	01-700-909-0000-6800		300.00	ATV trail ad in Off Rd Mag.	13368	Tourism Miscellaneous
	11458 MSPN		920.00		2 Transactions	
700	DEPT Total:		920.00	Promotion,AEOA Tran,Airport,RC&D,T	1 Vendors	2 Transactions
711	DEPT			Economic Development		
	8175 Centurylink					
	01-711-000-0000-6250		7.02	Local phone	313645966	Telephone
	8175 Centurylink		7.02		1 Transactions	
711	DEPT Total:		7.02	Economic Development	1 Vendors	1 Transactions
1	Fund Total:		67,021.85	General Fund		162 Transactions

DKB1  
 9/4/15 12:45PM  
 3 Road & Bridge

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
301 DEPT		R&B Administration		
2340 Hyytinen Hardware Hank		OFFICE SUPPLIES 082715	1283201	Supplies And Materials
03-301-000-0000-6400	46.96			
2340 Hyytinen Hardware Hank	46.96	1 Transactions		
86235 The Office Shop Inc		PHONE CASE 082715	280455-0	Supplies And Materials
03-301-000-0000-6400	25.19			
03-301-000-0000-6400	5.97	MOUSE PADS 082715	280464-0	Supplies And Materials
03-301-000-0000-6400	12.38	MOUSE PADS 090115	280655-0	Supplies And Materials
86235 The Office Shop Inc	43.54	3 Transactions		
301 DEPT Total:	90.50	R&B Administration	2 Vendors	4 Transactions
302 DEPT		R&B Engineering/Construction		
9600 Batteries Plus		4 BATTERIES 070615	035-290381	Rd/Br Engr. Supplies
03-302-000-0000-6449	239.96			
9600 Batteries Plus	239.96	1 Transactions		
302 DEPT Total:	239.96	R&B Engineering/Construction	1 Vendors	1 Transactions
303 DEPT		R&B Highway Maintenance		
195 Aitkin Tire Shop		LABOR 081015	54976	Repair & Maintenance Supplies
03-303-000-0000-6590	34.00			
03-303-000-0000-6590	34.00	LABOR 081015	54976	Repair & Maintenance Supplies
03-303-000-0000-6590	96.00	LABOR 081015	54976	Repair & Maintenance Supplies
03-303-000-0000-6590	75.00	LABOR 081015	54976	Repair & Maintenance Supplies
195 Aitkin Tire Shop	239.00	4 Transactions		
86467 Auto Value Aitkin		FILTERS 081015	40069589	Repair & Maintenance Supplies
03-303-000-0000-6590	187.23			
03-303-000-0000-6590	4.39	REPAIR PARTS 081315	40069797	Repair & Maintenance Supplies
86467 Auto Value Aitkin	191.62	2 Transactions		
11945 Brainerd General Rental		PIT GATE WELDER 082715	76292-0	Maintenance Supplies
03-303-000-0000-6521	63.80			
11945 Brainerd General Rental	63.80	1 Transactions		
8175 Centurylink				

# 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
8175 Centurylink		FAX: HWY OFFICE 081115		Utilities
			1 Transactions	
8265 Centurylink		PHONE: HILL CITY 082615		Utilities
			1 Transactions	
9326 Dehn Oil		AITKIN DIESEL 082615	25070984	Motor Fuel & Lubricants
			1 Transactions	
7935 East Central Energy		JUL-AUG POWER-MCGRATH 081215	70415419	Utilities
			1 Transactions	
8622 Frontier		JACOBSON 082215	218-752-6591	Utilities
		MCGREGOR 082215	218-768-4481	Utilities
		PALISADE 082215	218-845-2607	Utilities
		MCGRATH 082215	320-592-3580	Utilities
			4 Transactions	
13468 G & K Services		SHOP LAUNDRY 082415	1043268199	Shop Maintenance
		SHOP LAUNDRY 083115	1043273722	Shop Maintenance
			2 Transactions	
1754 Garrison Disposal Company, Inc		GARBAGE CLEAN UP 081915	584857	Utilities
		MCGREGOR SHOP 082415	8206527	Utilities
			2 Transactions	
1880 Gravelle Plumbing & Heating, Inc		REPAIR PARTS 072715	69793	Repair & Maintenance Supplies
			1 Transactions	
2340 Hyytinen Hardware Hank		AITKIN SHOP SUPPLIES 081115	1279205	Shop Maintenance

## 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 #	
2340 Hyytinen Hardware Hank		26.99	1 Transactions	
2763 J & H Transfer Station-Lakes Sanitary				
03-303-000-0000-6254		93.89	AITKIN 083115	95484 Utilities
03-303-000-0000-6254		57.65	PALISADE 083115	95485 Utilities
2763 J & H Transfer Station-Lakes Sanitary		151.54	2 Transactions	
91187 Lake Country Power				
03-303-000-0000-6254		56.14	JUL-AUG CSAH 14 082515	141979801 Utilities
03-303-000-0000-6254		52.90	JUL-AUG CSAH 6 082515	141979901 Utilities
91187 Lake Country Power		109.04	2 Transactions	
10824 Maney International Inc				
03-303-000-0000-6590		484.74	REPAIR PARTS 082715	705584 Repair & Maintenance Supplies
10824 Maney International Inc		484.74	1 Transactions	
12927 Midwest Machinery Co.				
03-303-000-0000-6590		273.57	REPAIR PARTS 081715	1122670 Repair & Maintenance Supplies
12927 Midwest Machinery Co.		273.57	1 Transactions	
8691 Northland Hydraulic Service				
03-303-000-0000-6590		85.00	LABOR 081315	7766 Repair & Maintenance Supplies
03-303-000-0000-6590		536.49	REPAIR PARTS 081315	7766 Repair & Maintenance Supplies
03-303-000-0000-6590		850.00	LABOR 081815	7771 Repair & Maintenance Supplies
03-303-000-0000-6590		103.00	REPAIR PARTS 081815	7771 Repair & Maintenance Supplies
8691 Northland Hydraulic Service		1,574.49	4 Transactions	
8436 Northland Parts				
03-303-000-0000-6590		21.49	REPAIR PARTS 073015	305879 Repair & Maintenance Supplies
03-303-000-0000-6590		27.98	REPAIR PARTS 081915	307047 Repair & Maintenance Supplies
8436 Northland Parts		49.47	2 Transactions	
10720 Nuss Truck & Equipment				
03-303-000-0000-6590		73.02	REPAIR PARTS 082015	3140557P Repair & Maintenance Supplies
03-303-000-0000-6590		114.04	REPAIR PARTS 082615	3140787P Repair & Maintenance Supplies
03-303-000-0000-6590		4.45	REPAIR PARTS 082815	3140863P Repair & Maintenance Supplies
03-303-000-0000-6590		4.45	REPAIR PARTS 082815	3140863P Repair & Maintenance Supplies
03-303-000-0000-6590		4.45	REPAIR PARTS 082815	3140863P Repair & Maintenance Supplies

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
10720 Nuss Truck & Equipment				
	200.41		5 Transactions	
3760 Palisade Cooperative Oil Assoc				
03-303-000-0000-6513	102.36	GASOLINE 073115	317363	Motor Fuel & Lubricants
03-303-000-0000-6513	69.05	GASOLINE 073115	317376	Motor Fuel & Lubricants
03-303-000-0000-6513	40.94	GASOLINE 080315	317628	Motor Fuel & Lubricants
03-303-000-0000-6513	43.54	GASOLINE 080715	317974	Motor Fuel & Lubricants
03-303-000-0000-6513	41.69	GASOLINE 081215	318439	Motor Fuel & Lubricants
03-303-000-0000-6513	49.40	GASOLINE 081715	318869	Motor Fuel & Lubricants
03-303-000-0000-6513	52.18	GASOLINE 082415	319490	Motor Fuel & Lubricants
03-303-000-0000-6513	100.00	GASOLINE 082715	319729	Motor Fuel & Lubricants
03-303-000-0000-6513	46.32	GASOLINE 082815	319872	Motor Fuel & Lubricants
03-303-000-0000-6513	59.15	GASOLINE 083115	320052	Motor Fuel & Lubricants
3760 Palisade Cooperative Oil Assoc	604.63		10 Transactions	
3950 Public Utilities				
03-303-000-0000-6254	38.18	HWY 210 W & CR 28 082115	02-00059455-00	Utilities
03-303-000-0000-6254	65.15	AITKIN SHOP: WATER 082115	02-00063335-00	Utilities
03-303-000-0000-6254	44.83	HWY 210/169 E & CR 12 082115	02-00063388-00	Utilities
03-303-000-0000-6254	57.47	HWY 47 & CR 12 082115	02-00064092-00	Utilities
3950 Public Utilities	205.63		4 Transactions	
4070 Riley Auto Supply				
03-303-000-0000-6590	49.87	REPAIR PARTS 080315	564747	Repair & Maintenance Supplies
03-303-000-0000-6590	93.00	REPAIR PARTS 080315	564750	Repair & Maintenance Supplies
03-303-000-0000-6590	96.87	REPAIR PARTS 080315	564775	Repair & Maintenance Supplies
03-303-000-0000-6590	19.98	REPAIR PARTS 080415	564846	Repair & Maintenance Supplies
03-303-000-0000-6590	365.89	REPAIR PARTS 081015	565023	Repair & Maintenance Supplies
03-303-000-0000-6590	91.99	REPAIR PARTS 081015	565076	Repair & Maintenance Supplies
03-303-000-0000-6590	18.15	REPAIR PARTS 081115	565104	Repair & Maintenance Supplies
03-303-000-0000-6590	15.98	REPAIR PARTS 081215	565151	Repair & Maintenance Supplies
03-303-000-0000-6590	1.40	REPAIR PARTS 081215	565159	Repair & Maintenance Supplies
03-303-000-0000-6590	30.00	REPAIR PARTS 081215	565182	Repair & Maintenance Supplies
03-303-000-0000-6590	13.06	REPAIR PARTS 081315	565203	Repair & Maintenance Supplies
03-303-000-0000-6298	17.18	AITKIN SHOP SUPPLIES 082615	565780	Shop Maintenance
03-303-000-0000-6590	232.00	REPAIR PARTS 082715	565793	Repair & Maintenance Supplies
03-303-000-0000-6298	31.99	AITKIN SHOP SUPPLIES 082815	565848	Shop Maintenance
03-303-000-0000-6298	30.08	AITKIN SHOP SUPPLIES 082915	565897	Shop Maintenance

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
4070	Riley Auto Supply		1,107.44		15 Transactions	
90805	Temco					
	03-303-000-0000-6521		207.60	BROOTEN PIT 082415	19014	Maintenance Supplies
	03-303-000-0000-6521		44.70	BROOTEN PIT 082515	19024	Maintenance Supplies
90805	Temco		252.30		2 Transactions	
5295	Ziegler Inc					
	03-303-000-0000-6590		1,234.20	8' CUTTING EDGES 081115	PC190048243	Repair & Maintenance Supplies
	03-303-000-0000-6590		2,468.40	8' CUITTING EDGES 082015	PC190048486	Repair & Maintenance Supplies
	03-303-000-0000-6590		119.91	REPAIR PARTS 082615	PC190048666	Repair & Maintenance Supplies
	03-303-000-0000-6590		161.01	FILTERS 082815	PC190048745	Repair & Maintenance Supplies
	03-303-000-0000-6590		407.98	REPAIR PARTS 082915	PC190048784	Repair & Maintenance Supplies
	03-303-000-0000-6590		2,468.40-	8' CUITTING EDGES 081315	PR190004735	Repair & Maintenance Supplies
	03-303-000-0000-6590		1,234.20-	8' CUTTING EDGES 082015	PR190004755	Repair & Maintenance Supplies
	03-303-000-0000-6590		7,900.00	MOWER RENTAL 081915	Z2813801	Repair & Maintenance Supplies
5295	Ziegler Inc		8,588.90		8 Transactions	
303	DEPT Total:		26,764.21	R&B Highway Maintenance	24 Vendors	77 Transactions
307	DEPT			R&B Capital Infrastructure		
8694	Department of Transportation					
	03-307-000-0000-6260		112.55	JOB COST TRANSFERS 082015	P00004836	Professional Services
8694	Department of Transportation		112.55		1 Transactions	
5128	Widseth Smith & Nolting Inc					
	03-307-000-0000-6260		628.75	SERVICES 081415	102096FINAL	Professional Services
5128	Widseth Smith & Nolting Inc		628.75		1 Transactions	
307	DEPT Total:		741.30	R&B Capital Infrastructure	2 Vendors	2 Transactions
308	DEPT			R&B Equipment & Facilities		
88880	Datacomm Computers & Networks Inc					
	03-308-000-0000-6600		905.00	BRIAN'S COMPUTER 082115	8282	Capital Outlay-Facilities
88880	Datacomm Computers & Networks Inc		905.00		1 Transactions	
308	DEPT Total:		905.00	R&B Equipment & Facilities	1 Vendors	1 Transactions

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3 Road & Bridge

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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	<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>
3	Fund Total:		28,740.97	Road & Bridge		85 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
400	DEPT			Public Health Department		
8175	Centurylink 05-400-440-0410-6250		63.21	Local phone -PH	313645966	Telephone
	05-400-440-0410-6250		11.58	Local phone -HHS/Accting	313645966	Telephone
8175	Centurylink		74.79	2 Transactions		
1457	CPS Technology Solutions, Inc 05-400-440-0410-6300		10.56	SEPTEMBER MAINTENANCE	368849	Maintenance/Service Contracts
1457	CPS Technology Solutions, Inc		10.56	1 Transactions		
400	DEPT Total:		85.35	Public Health Department	2 Vendors	3 Transactions
420	DEPT			Income Maintenance		
8175	Centurylink 05-420-600-4800-6250		70.23	Local phone -IM	313645966	Telephone
	05-420-600-4800-6250		27.04	Local phone -HHS/Accting	313645966	Telephone
	05-420-640-4800-6250		49.16	Local phone -CS	313645966	Telephone
8175	Centurylink		146.43	3 Transactions		
1457	CPS Technology Solutions, Inc 05-420-600-4800-6300		24.64	SEPTEMBER MAINTENANCE	368849	Maintenance/Service Contracts
	05-420-640-4800-6300		35.20	SEPTEMBER MAINTENANCE	368849	Maintenance/Service Contracts
1457	CPS Technology Solutions, Inc		59.84	2 Transactions		
420	DEPT Total:		206.27	Income Maintenance	2 Vendors	5 Transactions
430	DEPT			Social Services		
8175	Centurylink 05-430-700-4800-6250		38.63	Local phone -HHS/Accting	313645966	Telephone
	05-430-700-4800-6250		182.60	Local phone -SS	313645966	Telephone
8175	Centurylink		221.23	2 Transactions		
1457	CPS Technology Solutions, Inc 05-430-700-4800-6300		35.20	SEPTEMBER MAINTENANCE	368849	Maintenance/Service Contracts
1457	CPS Technology Solutions, Inc		35.20	1 Transactions		
430	DEPT Total:		256.43	Social Services	2 Vendors	3 Transactions

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5 Health & Human Services

# 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>On Behalf of Name</u>
5 Fund Total:		548.05	Health & Human Services	11 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
900	DEPT			Timber Permit Bonds		
943	Cook Logging 10-900-000-0000-2300		2,613.99	Bond Refund Rec#2128	13194	Timber Permit Bonds
943	Cook Logging		2,613.99	1 Transactions		
11996	Nelson/Keith 10-900-000-0000-2300		616.70	Bond Refund Rec#2141	13555	Timber Permit Bonds
11996	Nelson/Keith		616.70	1 Transactions		
3605	North Shore Forest Prod Inc 10-900-000-0000-2300		1,561.44	Bond Refund Rec#1846	13301	Timber Permit Bonds
3605	North Shore Forest Prod Inc		1,561.44	1 Transactions		
13534	Reibel Logging 10-900-000-0000-2300		1,167.60	Bond Refund Rec#2188	13593	Timber Permit Bonds
13534	Reibel Logging		1,167.60	1 Transactions		
900	DEPT Total:		5,959.73	Timber Permit Bonds	4 Vendors	4 Transactions
921	DEPT			Co. Development		
13682	Aitkin Machine and Manufacturing 10-921-000-0000-6590		30.00	drill 3/4 holes in angle iron	2764	Repair & Maintenance Supplies
13682	Aitkin Machine and Manufacturing		30.00	1 Transactions		
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		
6115	Mn Gis Lis Conference 10-921-000-0000-6208		515.00	2015 Annual Conference	200000931	Training/Education
6115	Mn Gis Lis Conference		515.00	1 Transactions		
921	DEPT Total:		559.04	Co. Development	3 Vendors	4 Transactions
923	DEPT			Forfeited Tax Sales		
10925	Aitkin Co Assessor's Office 10-923-000-0000-6231		2,050.00	41 tracts @ \$50.00	8/28/15	Services, Labor, Contracts

# 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
10925	Aitkin Co Assessor's Office		2,050.00		1 Transactions	
10452	AT&T Mobility 10-923-000-0000-6254		72.46	Cell phone charges	287257204209	Utilities
10452	AT&T Mobility		72.46		1 Transactions	
86467	Auto Value Aitkin 10-923-000-0000-6590		58.97	serpentine belt, wiper blades	40070059	Repair & Maintenance Supplies
86467	Auto Value Aitkin		58.97		1 Transactions	
8175	Centurylink 10-923-000-0000-6250		56.18	Local phone	313645966	Telephone
8175	Centurylink		56.18		1 Transactions	
943	Cook Logging 10-923-000-0000-6820		3,255.89	Overappraised Refund	13194	Refunds & Reimbursements
943	Cook Logging		3,255.89		1 Transactions	
11406	Innovative Office Solutions 10-923-000-0000-6405		55.95	Pens	0894896	Office Supplies
	10-923-000-0000-6405		17.89	Labels	0894897	Office Supplies
11406	Innovative Office Solutions		73.84		2 Transactions	
3255	Mn Counties Intergovernmental Trust 10-923-000-0000-6352		70.00	Tax Forfeit Prop. 82-88	554106	Insurance
3255	Mn Counties Intergovernmental Trust		70.00		1 Transactions	
5938	Rieger Logging 10-923-000-0000-6820		776.85	Overappraised refund	13671	Refunds & Reimbursements
5938	Rieger Logging		776.85		1 Transactions	
6128	Tire Barn 10-923-000-0000-6590		357.72	trailer repair/wiring	31898	Repair & Maintenance Supplies
	10-923-000-0000-6590		620.00	tires	32072	Repair & Maintenance Supplies
6128	Tire Barn		977.72		2 Transactions	
923	DEPT Total:		7,391.91	Forfeited Tax Sales	9 Vendors	11 Transactions
926	DEPT			Law Library		

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 10 Trust

# 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
8175	Centurylink		7.02	Local phone	313645966	Telephone
	10-926-000-0000-6250					
8175	Centurylink		7.02	1 Transactions		
926	DEPT Total:		7.02	Law Library	1 Vendors	1 Transactions
10	Fund Total:		13,917.70	Trust		20 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
924	DEPT			Forest Resource		
10452	AT&T Mobility 11-924-000-0000-6250		135.87	Cell phone charges	287257204209	Telephone
10452	AT&T Mobility		135.87	1 Transactions		
90805	Temco 11-924-000-0000-6590		87.80	pipe size tubing	19038	Repair & Maintenance Supplies
90805	Temco		87.80	1 Transactions		
924	DEPT Total:		223.67	Forest Resource	2 Vendors	2 Transactions
925	DEPT			Reforestation		
13649	Aitkin Rental Center 11-925-000-0000-6590		175.00	rental of Bobcat for Redtop	40558	Repair & Maintenance Supplies
13649	Aitkin Rental Center		175.00	1 Transactions		
7628	Al's Welding & Sandblasting 11-925-000-0000-6590		203.44	repair equalizer hanger 5th wh	9387	Repair & Maintenance Supplies
7628	Al's Welding & Sandblasting		203.44	1 Transactions		
13617	Landrus/Matthew John 11-925-000-0000-6231		100.00	Trap two beaver	10-52-27	Services, Labor, Contracts
13617	Landrus/Matthew John		100.00	1 Transactions		
13148	MN DNR Ecological & Water Resources 11-925-000-0000-6590		300.00	Water works App for Culvert	2015-2317	Repair & Maintenance Supplies
13148	MN DNR Ecological & Water Resources		300.00	1 Transactions		
9555	Pliny Post & Pole 11-925-000-0000-6590		600.00	24 used RR ties @25.00	7689	Repair & Maintenance Supplies
9555	Pliny Post & Pole		600.00	1 Transactions		
12788	Timmer Implement of Aitkin 11-925-000-0000-6590		4,188.52	Repair Bobcat Skidsteer	WA01011	Repair & Maintenance Supplies
12788	Timmer Implement of Aitkin		4,188.52	1 Transactions		
925	DEPT Total:		5,566.96	Reforestation	6 Vendors	6 Transactions

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 11 Forest Development

# 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
935	DEPT		Forest Road		
86467	Auto Value Aitkin				
	11-935-000-0000-6590		4.99 hex shank	40069453	Repair & Maintenance Supplies
	11-935-000-0000-6590		172.61 air filters, fuel filter, towe	40070115	Repair & Maintenance Supplies
86467	Auto Value Aitkin		177.60		
				2 Transactions	
8771	Cummins Npower				
	11-935-000-0000-6590		2,831.06 Fuel Pump	711-43052	Repair & Maintenance Supplies
8771	Cummins Npower		2,831.06		
				1 Transactions	
935	DEPT Total:		3,008.66 Forest Road	2 Vendors	3 Transactions
11	Fund Total:		8,799.29 Forest Development		11 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
521	DEPT			LLCC Administration		
	4425 Shirts Plus					
	19-521-000-0000-6400		544.10	144 Latte Mugs	62015	Commissary Items
	4425 Shirts Plus		544.10		1 Transactions	
521	DEPT Total:		544.10	LLCC Administration	1 Vendors	1 Transactions
522	DEPT			LLCC Education		
	13683 Allen-Onello/Max					
	19-522-000-0000-6820		82.00	refund for NNSF meals/lodging		Refunds & Reimbursements
	13683 Allen-Onello/Max		82.00		1 Transactions	
	11087 Minnesota Astronomical Society					
	19-522-000-0000-6241		900.00	Star Fest Registration	45@\$20.00	Registration Fee
	11087 Minnesota Astronomical Society		900.00		1 Transactions	
522	DEPT Total:		982.00	LLCC Education	2 Vendors	2 Transactions
523	DEPT			LLCC Food		
	4968 Upper Lakes Foods, Inc					
	19-523-000-0000-6418		377.88	Groceries	559358-00	Groceries-Students
	19-523-000-0000-6420		104.11	Supplies	559358-00	Food Service Supplies
	4968 Upper Lakes Foods, Inc		481.99		2 Transactions	
523	DEPT Total:		481.99	LLCC Food	1 Vendors	2 Transactions
524	DEPT			LLCC Maintenance		
	13475 Carlson/Wendie					
	19-524-000-0000-6422		5.54-	return sewer parts	Menards	Janitorial Services/Supplies
	19-524-000-0000-6422		139.10	shears, hornet spray,paint	Menards	Janitorial Services/Supplies
	19-524-000-0000-6422		18.22-	Return Shears	Menards	Janitorial Services/Supplies
	13475 Carlson/Wendie		115.34		3 Transactions	
524	DEPT Total:		115.34	LLCC Maintenance	1 Vendors	3 Transactions
19	Fund Total:		2,123.43	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		
10452	AT&T Mobility 21-520-000-0000-6250		45.29	Cell phone charges	287257204209	Telephone
10452	AT&T Mobility		45.29	1 Transactions		
8175	Centurylink 21-520-000-0000-6250		7.02	Local phone	313645966	Telephone
8175	Centurylink		7.02	1 Transactions		
5609	Hillyard Inc - Hutchinson 21-520-000-0000-6590		406.03	CAMPGROUND SOAP	601749251	Repair & Maintenance Supplies
5609	Hillyard Inc - Hutchinson		406.03	1 Transactions		
11406	Innovative Office Solutions 21-520-000-0000-6590		24.53	Pencils, sharpeners	0884940	Repair & Maintenance Supplies
11406	Innovative Office Solutions		24.53	1 Transactions		
12182	Northwoods Quads 21-520-000-0000-6802		510.39	Rabey Line per Contract	8/17/15	Trail Grants-State
12182	Northwoods Quads		510.39	1 Transactions		
3950	Public Utilities 21-520-000-0000-6254		157.31	LAND DEPT		Utilities
	21-520-000-0000-6254		192.92	MISSISSIPPI LANDING		Utilities
3950	Public Utilities		350.23	2 Transactions		
12718	Up North Riders 21-520-000-0000-6802		408.43	Lawler ATV Reimbursement	8/13/15	Trail Grants-State
12718	Up North Riders		408.43	1 Transactions		
13627	Wruck Sewer and Portable Rental 21-520-000-0000-6231		100.00	Aug.Satellites-Swatara	322	Services, Labor, Contracts
	21-520-000-0000-6231		160.00	Aug.Satellites-Lone Lake	322	Services, Labor, Contracts
	21-520-000-0000-6231		150.00	Aug.Satellites-Round Lake	322	Services, Labor, Contracts
	21-520-000-0000-6231		100.00	Aug.Satellites-Blind Lake	322	Services, Labor, Contracts
13627	Wruck Sewer and Portable Rental		510.00	4 Transactions		
520	DEPT Total:		2,261.92	Parks	8 Vendors	12 Transactions

DKB1  
9/4/15 12:45PM  
21 Parks

# 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>
21 Fund Total:		2,261.92	Parks		12 Transactions
Final Total:		123,413.21	189 Vendors	309 Transactions	

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	67,021.85	General Fund	
	3	28,740.97	Road & Bridge	
	5	548.05	Health & Human Services	
	10	13,917.70	Trust	
	11	8,799.29	Forest Development	
	19	2,123.43	Long Lake Conservation Center	
	21	2,261.92	Parks	
	All Funds	123,413.21	Total	Approved by, .....
				.....
				.....

DKB1  
8/31/15 11:04AM

# Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 1

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

Tax Overpays

# Aitkin County



## Audit List for Board AUDITOR'S VOUCHERS ENTRIES

DKB1  
8/31/15 11:04AM  
13 Taxes & Penalties

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
943	DEPT			Taxes And Penalties		
9769	BREKKE/JAMES 13- 943- 000- 0000- 2001		51.80	29- 0- 023807 tax overpay per 2	Brekke	Cur - Property Taxes
9769	BREKKE/JAMES		51.80	1 Transactions		
13667	DERAAD/DIANA 13- 943- 000- 0000- 2001		93.84	11- 1- 215000 tax overpay per 2	DERAAD	Cur - Property Taxes
13667	DERAAD/DIANA		93.84	1 Transactions		
13668	FISHER/DAVID 13- 943- 000- 0000- 2001		14.00	11- 0- 064500 tax overpay per 2	FISHER	Cur - Property Taxes
13668	FISHER/DAVID		14.00	1 Transactions		
13669	Gilbertson/Scott 13- 943- 000- 0000- 2001		10.00	16- 7- 055302 tax overpay per 2	GILBERTSON	Cur - Property Taxes
13669	Gilbertson/Scott		10.00	1 Transactions		
13670	GOREHAM/ESTATE OF DONALD 13- 943- 000- 0000- 2001		24.00	11- 7- 067312 tax overpay per 2	GOREHAM	Cur - Property Taxes
13670	GOREHAM/ESTATE OF DONALD		24.00	1 Transactions		
13671	HECKLINGER/CAROLL 13- 943- 000- 0000- 2001		122.00	36- 7- 037518 tax overpay per 2	HECKLINGER	Cur - Property Taxes
13671	HECKLINGER/CAROLL		122.00	1 Transactions		
13672	KLINGELHOETS/LOUIS 13- 943- 000- 0000- 2001		68.88	07- 1- 136600 tax overpay per 2	KLINGELHOETS	Cur - Property Taxes
13672	KLINGELHOETS/LOUIS		68.88	1 Transactions		
13673	Kueppers, Kronschnabel & Daley 13- 943- 000- 0000- 2001		14.00	16- 7- 055320 tax overpay per 2	KUEPPERS	Cur - Property Taxes
13673	Kueppers, Kronschnabel & Daley		14.00	1 Transactions		
13662	LANDIS/MIKE 13- 943- 000- 0000- 2001		6.00	11- 7- 011149 tax overpay per 2	LANDIS	Cur - Property Taxes
13662	LANDIS/MIKE		6.00	1 Transactions		
11868	MAGO/JOHN 13- 943- 000- 0000- 2001		85.92	10- 0- 054401 tax overpay per 2	MAGO	Cur - Property Taxes

# Aitkin County



## Audit List for Board AUDITOR'S VOUCHERS ENTRIES

DKB1  
8/31/15 11:04AM  
13 Taxes & Penalties

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
11868 MAGO/JOHN		85.92	1 Transactions	
13664 MCGILL/CHRIS				
13- 943- 000- 0000- 2001		29.76	21- 7- 050838 tax overpay per 2	MCGILL
13664 MCGILL/CHRIS		29.76	1 Transactions	Cur - Property Taxes
13665 MCNEIL/CARRIE				
13- 943- 000- 0000- 2001		81.80	29- 1- 437900 tax overpay per 2	MCNEIL
13665 MCNEIL/CARRIE		81.80	1 Transactions	Cur - Property Taxes
13184 MESKER/TAMI				
13- 943- 000- 0000- 2001		30.32	11- 0- 026100 tax overpay per 2	MESKER
13184 MESKER/TAMI		30.32	1 Transactions	Cur - Property Taxes
13666 OLSON/STEVE				
13- 943- 000- 0000- 2001		4.36	29- 0- 023508 tax overpay per 2	OLSON
13666 OLSON/STEVE		4.36	1 Transactions	Cur - Property Taxes
13663 PRAUGHT/RUSSELL				
13- 943- 000- 0000- 2001		3.96	16- 1- 105700 tax overpay per 2	PRAUGHT
13663 PRAUGHT/RUSSELL		3.96	1 Transactions	Cur - Property Taxes
13674 PRITCHARD/WILLIAM				
13- 943- 000- 0000- 2001		48.00	14- 9- 000400005 overpay per 2	PRITCHARD
13674 PRITCHARD/WILLIAM		48.00	1 Transactions	Cur - Property Taxes
13675 PURVIS/RICHARD				
13- 943- 000- 0000- 2001		214.00	29- 0- 014528 tax overpay per 2	PURVIS
13675 PURVIS/RICHARD		214.00	1 Transactions	Cur - Property Taxes
13676 STROM/DEBORAH				
13- 943- 000- 0000- 2001		3.23	02- 0- 019300 tax overpay per 2	STROM
13676 STROM/DEBORAH		3.23	1 Transactions	Cur - Property Taxes
13677 THOMAS/KELLIE M				
13- 943- 000- 0000- 2001		4.00	16- 7- 007346 tax overpay per 2	THOMAS
13677 THOMAS/KELLIE M		4.00	1 Transactions	Cur - Property Taxes
12971 TORGERSON/DEBORAH				

# Aitkin County



## Audit List for Board AUDITOR'S VOUCHERS ENTRIES

DKB1  
8/31/15 11:04AM  
13 Taxes & Penalties

Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
12971 TORGERSON/DEBORAH		15-0-033500 tax overpay per 2	TORGERSON	Cur - Property Taxes
		1 Transactions		
13678 WALLACE/M.B.		37-9-000300005 overpay per 2	WALLACE	Cur - Property Taxes
		1 Transactions		
12442 WHIPPS/JAMIE		08-0-051500 tax overpay per 2	WHIPPS	Cur - Property Taxes
		1 Transactions		
943 DEPT Total:		Taxes And Penalties	22 Vendors	22 Transactions
13 Fund Total:		Taxes & Penalties		22 Transactions
Final Total:		22 Vendors	22 Transactions	

DKB1  
8/31/15

11:04AM

# Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
13	1,034.57	Taxes & Penalties
<b>All Funds</b>	<b>1,034.57</b>	<b>Total</b>

Approved by, .....

.....

.....

2E



DKB1  
9/1/15 1:19PM

# Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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

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

Explode Dist. Formulas N

Paid on Behalf Of Name  
on Audit List?: N

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

Save Report Options?: N

*Taconite Payments to Cities/Townships*

# Aitkin County



## Audit List for Board AUDITOR'S VOUCHERS ENTRIES

DKB1  
9/1/15 1:19PM  
12 Agency

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
931	DEPT			Towns		
1010	City Of Aitkin 12- 931- 156- 0000- 2045		919.00	2014 Taconite - 2nd Half		Payable To Village Of Aitkin
1010	City Of Aitkin		919.00		1 Transactions	
176	City Of Palisade 12- 931- 160- 0000- 2045		60.00	2014 Taconite - 2nd Half		Payable To Village Of Palisade
176	City Of Palisade		60.00		1 Transactions	
7000	Town Of Aitkin Treasurer 12- 931- 101- 0000- 2045		879.00	2014 Taconite - 2nd Half		Payable To Aitkin Twp
7000	Town Of Aitkin Treasurer		879.00		1 Transactions	
7006	Town Of Farm Island Treasurer 12- 931- 107- 0000- 2045		2,269.00	2014 Taconite - 2nd Half		Payable To Farm Island Twp
7006	Town Of Farm Island Treasurer		2,269.00		1 Transactions	
7007	Town Of Fleming Treasurer 12- 931- 108- 0000- 2045		831.00	2014 Taconite - 2nd Half		Payable To Fleming Twp
7007	Town Of Fleming Treasurer		831.00		1 Transactions	
7008	Town Of Glen Treasurer 12- 931- 109- 0000- 2045		949.00	2014 Taconite - 2nd Half		Payable To Glen Twp
7008	Town Of Glen Treasurer		949.00		1 Transactions	
7010	Town Of Hazelton Treasurer 12- 931- 111- 0000- 2045		1,713.00	2014 Taconite - 2nd Half		Payable To Hazelton Twp
7010	Town Of Hazelton Treasurer		1,713.00		1 Transactions	
7013	Town Of Kimberly Treasurer 12- 931- 115- 0000- 2045		273.00	2014 Taconite - 2nd Half		Payable To Kimberly Twp
7013	Town Of Kimberly Treasurer		273.00		1 Transactions	
7014	Town Of Lakeside Treasurer 12- 931- 116- 0000- 2045		105.00	2014 Taconite - 2nd Half		Payable To Lakeside Twp
7014	Town Of Lakeside Treasurer		105.00		1 Transactions	
7015	Town Of Lee Treasurer 12- 931- 117- 0000- 2045		40.00	2014 Taconite - 2nd Half		Payable To Lee Twp

# Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



DKB1  
9/1/15 1:19PM  
12 Agency

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
7015 Town Of Lee Treasurer			1 Transactions	
7016 Town Of Libby Treasurer 12- 931- 118- 0000- 2045		2014 Taconite - 2nd Half		Payable To Libby Twp
7016 Town Of Libby Treasurer			1 Transactions	
7017 Town Of Logan Treasurer 12- 931- 119- 0000- 2045		2014 Taconite - 2nd Half		Payable To Logan Twp
7017 Town Of Logan Treasurer			1 Transactions	
7019 Town Of Malmo Treasurer 12- 931- 121- 0000- 2045		2014 Taconite - 2nd Half		Payable To Malmo Twp
7019 Town Of Malmo Treasurer			1 Transactions	
7022 Town Of Morrison Treasurer 12- 931- 123- 0000- 2045		2014 Taconite - 2nd Half		Payable To Morrison Twp
7022 Town Of Morrison Treasurer			1 Transactions	
7023 Town Of Nordland Treasurer 12- 931- 124- 0000- 2045		2014 Taconite - 2nd Half		Payable To Nordland Twp
7023 Town Of Nordland Treasurer			1 Transactions	
7030 Town Of Spencer Treasurer 12- 931- 131- 0000- 2045		2014 Taconite - 2nd Half		Payable To Spencer Twp
7030 Town Of Spencer Treasurer			1 Transactions	
7032 Town Of Verdon Treasurer 12- 931- 133- 0000- 2045		2014 Taconite - 2nd Half		Payable To Verdon Twp
7032 Town Of Verdon Treasurer			1 Transactions	
7034 Town Of Waukenabo Treasurer 12- 931- 135- 0000- 2045		2014 Taconite - 2nd Half		Payable To Waukenabo Twp
7034 Town Of Waukenabo Treasurer			1 Transactions	
7035 Town Of Wealthwood Treasurer 12- 931- 136- 0000- 2045		2014 Taconite - 2nd Half		Payable To Wealthwood Twp
7035 Town Of Wealthwood Treasurer			1 Transactions	
7038 Town Of Workman - Treasurer				

# Aitkin County



## Audit List for Board AUDITOR'S VOUCHERS ENTRIES

DKB1  
9/1/15 1:19PM  
12 Agency

<u>Vendor Name</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>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
12- 931- 139- 0000- 2045		26.00	2014 Taconite - 2nd Half		Payable To Workman Twp
7038 Town Of Workman - Treasurer		26.00	1 Transactions		
931 DEPT Total:		12,248.00	Towns	20 Vendors	20 Transactions
12 Fund Total:		12,248.00	Agency		20 Transactions
Final Total:		12,248.00	20 Vendors	20 Transactions	

DKB1  
9/1/15

1:19PM

# Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



<b>Recap by Fund</b>	<b><u>Fund</u></b>	<b><u>AMOUNT</u></b>	<b><u>Name</u></b>
	12	12,248.00	Agency
	<b>All Funds</b>	<b>12,248.00</b>	<b>Total</b>

Approved by, .....

.....

.....



# Board of County Commissioners Agenda Request

2F  
 Agenda Item #

**Requested Meeting Date:** September 8, 2015

**Title of Item:** Set Unorganized Township Levies for 2016

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <small><i>*provide copy of hearing notice that was published</i></small>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
<b>Submitted by:</b> Kirk Peysar, County Auditor		<b>Department:</b> County Auditor
<b>Presenter (Name and Title):</b> Kirk Peysar, County Auditor		<b>Estimated Time Needed:</b> n/a
<b>Summary of Issue:</b>  Establish 2016 levies for the unorganized townships  Road and Bridge; Levies proposed to remain unchanged  Fire Protection; Levies proposed to increase due to fire protection service charges  Cemetery; Levies proposed to remain at 2015 levels		
<b>Alternatives, Options, Effects on Others/Comments:</b>   		
<b>Recommended Action/Motion:</b> Adopt levies as proposed		
<b>Financial Impact:</b> Is there a cost associated with this request? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ as attached Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No    Please Explain:		

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

By Commissioner: xx

20150908-0xx

**2016 Unorganized Road & Bridge**

**BE IT RESOLVED**, that the following sums of money be levied against the tax capacity of the Unorganized Townships of Aitkin County, for the year collectible 2016 for Road and Bridge purposes:

Unorg Township	
52-22	\$3000
45-24	\$2000
47-24	\$7500
52-24	\$1500
50-25	\$4000
51-25	\$0
52-25	\$4000
50-26	\$2000
48-27	\$4500
49-27	\$9000
50-27	\$0
51-27	\$0
52-27	\$3500

Commissioner Napstad 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 8<sup>th</sup> 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 8<sup>th</sup> day of September A.D. 2015

KIRK PEYSAR, County Auditor

BY \_\_\_\_\_, Deputy

Unorganized Township Road & Bridge Fund

August 18, 2015

<u>Township</u>	<u>2014 Expense</u>	<u>2015 Levy</u>	<u>Current Balance</u>	<u>Proposed 2016</u>
52-22	\$3,051.50	\$3,000	\$53,461.54	\$3,000
45-24	\$3,360.00	\$2,000	\$45,659.09	\$2,000
47-24	\$13,489.93	\$7,500	\$10,929.33	\$7,500
52-24	\$8,027.50	\$1,500	\$78,827.85	\$1,500
50-25	\$5,942.80	\$4,000	\$44,513.71	\$4,000
51-25	\$0.00	\$0	\$45,563.95	\$0
52-25	\$3,190.51	\$4,000	\$23,716.11	\$4,000
50-26	\$3,433.25	\$2,000	\$44,592.21	\$2,000
48-27	\$6,974.05	\$4,500	\$23,431.33	\$4,500
49-27	\$10,833.46	\$9,000	\$33,975.33	\$9,000
50-27	\$383.75	\$0	\$72,128.98	\$0
51-27	\$1,290.00	\$0	\$51,314.15	\$0
52-27	\$5,736.25	\$3,500	\$31,508.05	\$3,500
Totals:	\$65,713.00	\$41,000	\$559,621.63	\$41,000

By Commissioner: xx

20150908-0xx

**2016 Unorganized Fire Protection**

**BE IT RESOLVED**, that the following sums of money be levied against the tax capacity of the Unorganized Townships of Aitkin County, for the year collectible 2016 for Fire Protection purposes:

Unorg Township	
52-22	\$8500
51-22	\$150
45-24	\$600
47-24	\$1750
52-24	\$1500
50-25	\$1800
51-25	\$225
52-25	\$2250
50-26	\$1800
48-27	\$3500
49-27	\$6000
50-27	\$350
51-27	\$1000
52-27	\$2900

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 8<sup>th</sup> 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 8<sup>th</sup> day of September A.D. 2015

KIRK PEYSAR, County Auditor

BY \_\_\_\_\_, Deputy

**Unorganized Township Levies-Fire Fund**

August 18, 2015

<u>Served By</u>	<u>Township</u>	<u>2015 Prop Levy</u>	<u>Current Balance</u>	<u>2015 Expense</u>	<u>2016 Prop Levy</u>	<u>2016 Budget</u>
Jacobson	52-22	\$7,500	\$10,772.74	\$8,707.66	\$8,500	\$8,707.66
Jacobson	51-22	\$150	\$587.57	\$131.70	\$150	\$131.70
McGrath	45-24	\$500	\$393.80	\$455.90	\$600	\$455.90
McGregor	47-24	\$1,750	\$2,514.05	\$1,483.16	\$1,750	\$1,617.84
Jacobson	52-24	\$1,500	\$2,131.35	\$1,252.10	\$1,500	\$1,400.81
Palisade	50-25	\$1,600	\$1,771.01	\$1,350.00	\$1,800	\$1,431.00
Palisade	51-25	\$200	\$690.49	\$205.00	\$225	\$218.00
Hill City	52-25	\$2,250	\$2,904.62	\$1,858.03	\$2,250	\$1,813.47
Palisade	50-26	\$1,500	\$1,337.41	\$1,277.00	\$1,800	\$1,334.00
Aitkin	48-27	\$3,000	\$1,049.49	\$2,311.35	\$3,500	\$2,473.00
Palisade	49-27	\$5,500	\$3,492.92	\$4,596.00	\$6,000	\$4,564.00
Palisade	50-27	\$300	\$452.50	\$251.00	\$350	\$261.00
Hill City	51-27	\$1,000	\$2,075.89	\$965.45	\$1,000	\$962.63
Hill City	52-27	\$2,700	\$2,704.26	\$2,440.94	\$2,900	\$2,676.73
Total:		\$29,450	\$32,878.10	\$27,285.29	\$32,325	\$28,047.74

By Commissioner: xx

20150908-0xx

2016 Unorganized Cemetery

**BE IT RESOLVED**, that the following sums of money be levied against the tax capacity of the Unorganized Townships of Aitkin County, for the year collectible 2016 for Cemetery (Revenue):

Unorganized Township Cemetery:

Shovel Lake Cemetery	
51-27	\$600
52-27	\$600
Hebron Cemetery	
50-25	\$1,500

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 8<sup>th</sup> 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 8<sup>th</sup> day of September A.D. 2015

KIRK PEYSAR, County Auditor

BY \_\_\_\_\_, Deputy



AITKIN COUNTY TREASURER

**Aitkin County Courthouse**  
**Lori A. Grams**  
209 Second St NW Room 203  
Aitkin, MN 56431  
218-927-7325  
Fax 218-927-7357

Date: August 21, 2015

To: Aitkin County Board of Commissioners

From: Lori Grams, Aitkin County Treasurer

The following is a letter to give me the authority to act on behalf of Long Lake Conservation Center with Security State Bank in order to allow me to handle the Certificate of Deposit which is in the name of Long Lake Conservation Center.

Thank You-



Lori Grams  
Aitkin County Treasurer

**AITKIN COUNTY TREASURER**

---

**Aitkin County Courthouse**  
**Lori A. Grams**  
209 Second St NW Room 203  
Aitkin, MN 56431  
218-927-7325  
Fax 218-927-7357

August 17, 2015

To: Security State Bank  
Aitkin, MN 56431

This letter is to notify you that as of August, 2002 Aitkin County began handling the financial activity of Long Lake Conservation Center. This Letter is to give authorization to the Aitkin County Treasurer, Lori Grams, to handle the financial matters of Long Lake Conservation Center at your financial institution.

Thank You

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Lori Grams  
Aitkin County Treasurer

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Mark Wedel  
Aitkin County Board Chair



# Board of County Commissioners Agenda Request

## 2H

Agenda Item #

**Requested Meeting Date:** 9/8/2015

**Title of Item:** Tax Forfeit repurchase request Lot 4&5 Blk 8 Bucks Add'n Hill City

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
<b>Submitted by:</b> Land Commissioner		<b>Department:</b> Land
<b>Presenter (Name and Title):</b> Mark Jacobs		<b>Estimated Time Needed:</b> n/a
<b>Summary of Issue:</b> Arthur and Ella Bice of Fairbault, MN have made application to repurchase tax-forfeited property in Hill City = Plat of Bucks Addition to Hill City - Lots 4 & 5 Block 8; per MN Statute 282.241. They have submitted the required fees. Their application is attached.		
<b>Alternatives, Options, Effects on Others/Comments:</b>		
<b>Recommended Action/Motion:</b> They have submitted the required fees and made application within the required time-frame, so I recommend approval.		
<b>Financial Impact:</b> <i>Is there a cost associated with this request?</i> <input type="checkbox"/> Yes <input type="checkbox"/> No <i>What is the total cost, with tax and shipping? \$</i> <i>Is this budgeted?</i> <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

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

By Commissioner: xx

20150908-0xx

**Repurchase Tax Forfeited Property - Bice**

**WHEREAS**, Arthur W. and Ella R Bice of 236 SW 22<sup>nd</sup> Ave Fairbault, Mn 55021, the owner at the time of forfeiture, has made and filed an application with the County Auditor for the repurchase of the hereinafter described parcel of tax forfeited land, in accordance with the provisions of Minnesota Statutes 1945, Section 282.241, of amended, which land is situated in the County of Aitkin, Minnesota and described as follows, to-wit:

Plat of Buck's Addition to Hill City - Lots Five (5) and Six (6) Block Eight (8)

**AND WHEREAS**, said applicant has set forth in his application that:

Hardship and injustice has resulted because of forfeiture of said land, for the following reasons, to-wit:

- a. Forfeiture of this land will cause the loss of my family's history and legacy. This land has been in my family for many years. It was past down to me and would be past down to future generations. My family will feel the loss of connections to their ancestors. Most of our ancestors are buried at Hill Lake Cemetary. I personally will feel loss of ties to my current family and future generations do to the loss of this land if I loose this land.
- b. The repurchase of said land by me will promote and best serve the public interest, because: Repurchase of this land will promote home and family of past generations, currant and future generations. I will show that although we fell onto financial hard times, if we work together we can make it right. By allowing us to retain this land, it will keep it on the tax books income & will continue to be a well maintain property, not abandoned or vacant land. When we use this land (home) with family and friends we support local businesses and other families. We love this are & had planned to spend our retirement years in this home.

**AND WHEREAS**, this board is of the opinion that said application should be granted for such reasons,

**NOW, THEREFORE BE IT RESOLVED**, that the application of Arthur W and Ella R Bice for the purchase of the above described parcel of tax forfeited land be and the same is hereby granted and the County Auditor is hereby authorized and directed to permit such repurchase according to the provisions of Minnesota Statutes 1945, Section 282.241, as amended.

Commissioner Napstad 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 8<sup>th</sup> 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 8<sup>th</sup> day of September A.D. 2015

KIRK PEYSAR, County Auditor

BY \_\_\_\_\_, Deputy

To the Honorable Board of County Commissioners of Aitkin County, Minnesota

I, the undersigned owner-mortgagee-heir-representative of heirs Arthur W. + Ella R Bice, at the time of forfeiture of the parcel of land situated in the County of Aitkin, State of Minnesota, described as follows, to-wit:

Hill City  
Sect: 14 T10P: 52 R6E: 26 ACRES: .00  
Bucks Add to Hill City  
Plat: 1 Lot 5 BLK 8

Hill City  
Sect: 14 T10P: 52 R6E: 26  
Bucks Add to Hill City  
Plat: 1 Lot 6 BLK 8

do hereby make application for the purchase of said parcel of land from the State of Minnesota, in accordance with the provisions of Minnesota Statutes 1945, Section 282.241, as amended.

In support of this application for the repurchase of said land, I make the following statement:

(a) That hardship and injustice has resulted because of forfeiture of said land, for the following reasons, to-wit:

Forfeiture of this land will cause the loss of my family's history and legacy. This land has been in my family for many years. It was passed down to me and would be passed down to future generations. My family will feel the loss of connections to their ancestors. Most of our ancestors are buried at Hill Lake Cemetery. I personally will feel loss of ties to my current family + future generations due to the loss of this land if I lose this land.

(b) That the repurchase of said land by me will promote and best serve the public interest, because:

Repurchase of this land will promote Home and Family of past generations, current and future generations, I will show that ~~that~~ although we fell onto financial hard times, if we work together we can make it right. By allowing us to retain this land, it will keep it on the tax books income + will continue to be a well maintain property, not abandoned or vacant land. When we use this land (home) with family + friends we support local businesses + other families. We love this area + had planned to spend our retirement years in this home.

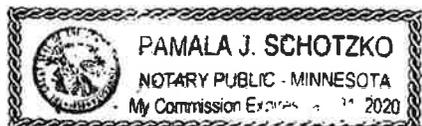
Arthur W. Bice Ella R Bice  
Owner-Mortgagee-Heir-Representative of Heirs

State of Minnesota  
County of Rice

The foregoing instrument was acknowledged before me this 1st day of September, 2015, by Arthur Bice Ella Bice

Pamala J Schotzko  
Signature of person taking acknowledgement

Notarial Seal





PRINTED ON LINEMARK PAPER - HOLD TO LIGHT TO VIEW. FOR ADDITIONAL SECURITY FEATURES SEE BACK.

0009368      11-24  
Office AU #      1210(8)

# CASHIER'S CHECK

0936800547

Remitter:    **ARTHUR W BICE**  
Operator I.D.: u437334      main5416

August 26, 2015

PAY TO THE ORDER OF    **\*\*\*LORI GRAMS\*\*\***  
   **\*\*\*AITKIN COUNTY TREASURER\*\*\***

**\*\*\*Six thousand seventy-two dollars and 64 cents\*\*\***

**\*\*\$6,072.64\*\***

Payee Address:    209 SECOND STREEET NW ROOM 203 AITKIN, MN 56431-  
Memo:

**WELLS FARGO BANK, N.A.**  
300 WESTERN AVE NW  
FARIBAULT, MN 55021  
FOR INQUIRIES CALL (480) 394-3122

VOID IF OVER US \$ 6,072.64

*Richard Levy*  
CONTROLLER

⑈0936800547⑈ ⑆121000248⑆4861 511822⑈

Security Features Included. Details on Back.



# Board of County Commissioners Agenda Request

**21**  
Agenda Item #

**Requested Meeting Date:** 9/8/2015

**Title of Item:** Tax Forfeit repurchase request Plat Of McGrath lots 7 & 8 Block 8

<input type="checkbox"/> REGULAR AGENDA	<b>Action Requested:</b>	<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>		

<b>Submitted by:</b> Land Commissioner	<b>Department:</b> Land
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<b>Presenter (Name and Title):</b> Mark Jacobs	<b>Estimated Time Needed:</b> n/a
---	--------------------------------------

**Summary of Issue:**  
Shane Johnson of Mound, MN has made application to repurchase tax-forfeited property in the city of McGrath = Plat of McGrath lot 7 & 8 Block 8; per MN Statute 282.241. He has submitted the required fees. The application is attached.

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

**Recommended Action/Motion:**  
He has submitted the required fees within the required time frame, so I recommend approval.

**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:

By Commissioner: xx

20150908-0xx

Repurchase Tax Forfeited Property - Johnson

**WHEREAS**, Shane J. Johnson of 3213 Tuxedo Blvd Mound, Mn 55364, the owner at the time of forfeiture, has made and filed an application with the County Auditor for the repurchase of the hereinafter described parcel of tax forfeited land, in accordance with the provisions of Minnesota Statutes 1945, Section 282.241, of amended, which land is situated in the County of Aitkin, Minnesota and described as follows, to-wit:

Plat of McGrath Lots Seven (7) and Eight (8) Block Eight (8)

**AND WHEREAS**, said applicant has set forth in his application that:

Hardship and injustice has resulted because of forfeiture of said land, for the following reasons, to-wit:

- a. The economy took a dive. We are in the drywall construction industry and we lost a significant amount of money and work. Me and my parents lost our house to foreclosure. We all had to move but stayed in Mound, Mn. We have moved 5 times since the property has been in my name. I was living with my family to help financially support them. I now live at 3213 Tuxedo Blvd, Mound, Mn 55364.
- b. The repurchase of said land by me will promote and best serve the public interest, because: It would be good for our family, our relatives that currently live in McGrath, and the public. I have owned the property since I was in high school. I am 35 years old now. I do not want to lose my property. It would be in the best interest for my family and the public to keep my property.

**AND WHEREAS**, this board is of the opinion that said application should be granted for such reasons,

**NOW, THEREFORE BE IT RESOLVED**, that the application of Shane J. Johnson for the purchase of the above described parcel of tax forfeited land be and the same is hereby granted and the County Auditor is hereby authorized and directed to permit such repurchase according to the provisions of Minnesota Statutes 1945, Section 282.241, as amended.

Commissioner Napstad 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 8<sup>th</sup> 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 8<sup>th</sup> day of September A.D. 2015

KIRK PEYSAR, County Auditor

BY \_\_\_\_\_, Deputy

To the Honorable Board of County Commissioners of  
Aitkin County, Minnesota

I, the undersigned owner-mortgagee-heir-representative of heirs Shane J. Johnson, at the time of forfeiture of the parcel of land situated in the County of Aitkin, State of Minnesota, described as follows to-wit: Lot seven (7) and Lot eight (8), Block Eight (8) Plat of McGrath.

PID #'s: 58-1-010900 and 58-1-011000.

do hereby make application for the purchase of said parcel of land from the State of Minnesota, in accordance with the provisions of Minnesota Statutes 1945, Section 282.241, as amended.

In support of this application for the repurchase of said land, I make the following statement:

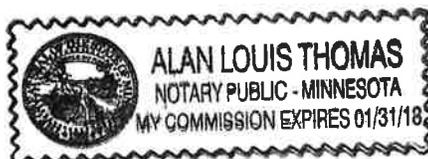
(a) That hardship and injustice has resulted because of forfeiture of said land, for the following reasons to-wit: The economy took a dive we are in the drywall construction industry and we lost a significant amount of money and work. Me and my parents lost our house to foreclosure. We all had to move but stayed in Mound, MN. We have moved 5 times since the property has been in my name. I was living with my family to help financially support them. I now live at 3213 Tuxedo Blvd, Mound MN 55364.

(b) That the repurchase of said land by me will promote and best serve the public interest, because: It would be good for our family, our relatives that currently live in McGrath, and the public. I have owned the property since I was in high school. I am 35 years old now. I do not want to lose my property. It would be in the best interest for my family and the public to keep my property.

[Signature]  
Owner-Mortgagee-Heir-Representative of Heir  
Shane J. Johnson

State of Minnesota  
County of Hennepin

The foregoing instrument was acknowledged before me this 31 day of AUGUST, 2015 by Shane J. Johnson.



Alan L. Thomas  
Signature of person taking acknowledgement



CASHIER'S CHECK

No. 731513772

93-38  
929

DATE: AUGUST 26, 2015

PAY NINE HUNDRED FORTY SEVEN DOLLARS AND 21 CENTS

\$ 947.21

TO THE  
ORDER OF: AITKIN COUNTY

PURPOSE/REMITTER: PLAT OF MCGRATH LOT 7 AND 8 BLOCK 8

Location: 731 Wayzata

U.S. Bank National Association  
Minneapolis, MN 55480

\_\_\_\_\_  
AUTHORIZED SIGNATURE

Details on Back.



Security Features Included.

⑈0731513772⑈ ⑆092900383⑆ 150080235107⑈

310337

FILED JUL 7 1998 AT 9:11 AM

ROGER HOWARD ACT. CO. RECORDER

No delinquent taxes and transfer entered; Certificate of Real Estate Value ( ) filed (X) not required  
Certificate of Real Estate Value No. July 7, 1998  
Alice Rutzler  
County Auditor  
by Maria Burman  
Deputy

STATE DEED TAX DUE HEREON: \$ 3.30

Date: January 5, 1997

(reserved for recording data)

FOR VALUABLE CONSIDERATION, Mark A. Thomsen and Lynette Thomsen,  
husband and wife (marital status), Grantor(s),

hereby convey (s) and warrant (s) to Shane J. Johnson, a single person, Grantee(s),

real property in Aitkin County, Minnesota, described as follows:

Lot Seven (7) and Lot Eight (8), Block Eight (8), Plat of McGrath.

AITKIN COUNTY DEED TAX

No. 52 Date 7-7-98

3.30 Dollars  
James Johnson  
County Treasurer

By M. Rutzler Deputy

The Seller(s) certifies that the Seller(s) does not know of any wells on the described real property. (if more space is needed, continue on back) together with all hereditaments and appurtenances belonging thereto, subject to the following exceptions:

Subject to restrictions, reservations and easements of record, if any.

Affix Deed Tax Stamp Here

Mark A. Thomsen  
Mark A. Thomsen  
Lynette Thomsen  
Lynette Thomsen

STATE OF MINNESOTA }  
COUNTY OF AITKIN } ss.

The foregoing instrument was acknowledged before me this 5th day of January, 1997, by Mark A. Thomsen and Lynette Thomsen, husband and wife, Grantor(s).

NOTARIAL STAMP OR SEAL (OR OTHER TITLE OR RANK)



Christa Johnson  
SIGNATURE OF PERSON TAKING ACKNOWLEDGMENT

Tax Statements for the real property described in this instrument should be sent to (include name and address of Grantee):

Shane J. Johnson c/o Christa Johnson  
~~10002 Blaisdell Ave. S.~~ 5012 Tuxedo Blvd.  
~~Bloomington, MN 55420~~ Mound, MN 55364

THIS INSTRUMENT WAS DRAFTED BY (NAME AND ADDRESS):

Christa Johnson  
10002 Blaisdell Ave. S.  
Bloomington, MN 55420

Return This Instrument to:  
Christa Johnson  
Eastlund, Solstad & Hutchinson, Ltd.  
1702 Midwest Plaza Building  
801 Nicollet Mall  
Minneapolis, MN 55402-2585



# Board of County Commissioners Agenda Request



**Requested Meeting Date:** 9-8-15

**Title of Item:** Public Drainage Ditch Maintenance/County Ditch 37

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

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

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

**Summary of Issue:**  
 As requested, time is being scheduled to discuss fiscal challenges to maintaining our public drainage ditches in compliance with M.S. 103E. This discussion will take place in the context of Aitkin County Ditch 37, which is a 38-mile public drainage ditch in northwest Aitkin County near Hill City and Haypoint. Benefitted property owners of this ditch system have recently (and historically) requested that portions of CD 37 be repaired to restore drainage that is currently being impeded by numerous beaver dams that exist in a four mile-mile segment of ditch that generally is accessible only by walking and/or by use of a small boat or canoe. The US Department of Agriculture Animal and Plant Health Inspection Service (APHIS) from Grand Rapids, MN was recently asked to inspect this segment of ditch and submit a proposal to remove the beaver dams and trap the beaver out of this area. They subsequently submitted a proposal to remove approximately 40 beaver dams by hand and/or explosives and to remove all resident beaver for a 30-day period for a cost not-to-exceed \$7,500.  
 There are currently no funds in the County Ditch No. 37 fund. Although a \$10,000 assessment was authorized on this ditch system on December 12, 2000, less than \$1,500 of that assessment was actually collected. The nearly \$8,500 that wasn't collected was for assessments on state-owned land for which the State of Minnesota refused to pay the assessment. The 120 property owners that paid the assessment for this ditch paid an average of approximately \$12, with the single largest assessment among these property owners being \$140. Only nine property owners paid more than a \$50 total assessment.

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

**Recommended Action/Motion:**  
 Discussion only with possible direction or action regarding the APHIS agreement.

**Financial Impact:**  
*Is there a cost associated with this request?*  Yes  No  
*What is the total cost, with tax and shipping?* \$ 7,500  
*Is this budgeted?*  Yes  No *Please Explain:*  
 Public Drainage Ditch repairs typically are not included in the annual budget.



# Board of County Commissioners Agenda Request

**4A**  
Agenda Item #

**Requested Meeting Date:** 9/8/15

**Title of Item:** 2016 Budget

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <input type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input checked="" type="checkbox"/> Direction Requested <input checked="" type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <i>*provide copy of hearing notice that was published</i>
<b>Submitted by:</b> Nathan Burkett, County Administrator		<b>Department:</b> Administration
<b>Presenter (Name and Title):</b> Nathan Burkett		<b>Estimated Time Needed:</b> 30 minutes
<b>Summary of Issue:</b> The County Board must set the initial levy by September 30. The County Board will be asked to set the initial levy at the September 22, 2015 regular board meeting.  The County Administrator will make a presentation including background information, levy options and the DRAFT Proposed 2016 budget.  The County Board will be asked to provide direction to the County Administrator in further refinement of the budget.		
<b>Alternatives, Options, Effects on Others/Comments:</b>		
<b>Recommended Action/Motion:</b>		
<b>Financial Impact:</b> <i>Is there a cost associated with this request?</i> <input type="checkbox"/> Yes <input type="checkbox"/> No <i>What is the total cost, with tax and shipping? \$</i> <i>Is this budgeted?</i> <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		



# Aitkin County Board of Commissioners Agenda Request Form

# 5

Agenda Item #

**Requested Meeting Date:**  
**Title of Item: Committee Reports**

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