

# ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS July 12, 2016 – BOARD AGENDA

- 9:00 1) **J. Mark Wedel, County Board Chair**
- 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 five minutes but will take the information and find answers if that is appropriate. As part of the County Board protocol, it is unacceptable for any speaker to slander or engage in character assassination at a public Board meeting.
- 2) **Consent Agenda** – All items on the Consent Agenda are considered to be routine and have been made available to the County Board at least two days prior to the meeting; the items will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed from this Agenda and considered under separate motion.
- A) **Correspondence File June 28, 2016 to July 11, 2016**
  - B) **Approve June 28, 2016 County Board Minutes**
  - C) **Approve Commissioner Warrants**
  - D) **Approve June Manual Warrants**
  - E) **Accept \$125 Donation to STS from Workman Township**
  - F) **Information Only – Aitkin County Soils Training Class**
  - G) **Approve Temporary 3.2% Malt Liquor License – White Pine Logging Show**
  - H) **Approve Temporary 3.2% Malt Liquor License – Aitkin Fire Department**
  - I) **Approve Engineering Services Agreement**
  - J) **Approve Site Preparation/Release/Invasive Species Project Quotes**
- 9:05 3) **Steve Hughes, Aitkin County SWCD**
- A) **Agricultural Inspector Update**
- 9:30 4) **Terry Neff, Environmental Services Director**
- A) **Adopt Opt-Out Resolution**
- 9:45 5) **Ross Wagner, Economic Development & Forest Industry Coordinator**
- A) **Broadband Update**
- 10:30 6) **Committee Updates**
- 11:30 **Adjourn**

The Aitkin County Board of Commissioners met this 28<sup>th</sup> day of June, 2016 at 9:03 a.m. with the following members present: Chairperson J. Mark Wedel, Commissioners Laurie Westerlund, Don Niemi, Brian Napstad, Anne Marcotte, County Administrator Nathan Burkett, and Administrative Assistant Sue Bingham.

Penny Harms, Veterans Service Officer introduced new Assistant Veterans Service Officer, Josh Hughley to the Board.

Motion by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members voting yes to approve the June 28, 2016 amended agenda. Item 20, Community Corrections MGA Resolution, was added to the Consent Agenda.

**AITKIN COUNTY HEALTH & HUMAN SERVICES  
BOARD MEETING MINUTES  
June 28, 2016**

**I. Attendance**

The Aitkin County Board of Commissioners met this 28th day of June, 2016, at 9:04 a.m. as the Aitkin County Health & Human Services Board, with the following members present: Chairperson Commissioner Mark Wedel; Commissioners, Anne Marcotte, Brian Napstad, Don Niemi and Laurie Westerlund; and others present included: County Administrator Nathan Burkett; H&HS Director Tom Burke; H&HS Staff Members Jessi Schultz & Heather Overn, Social Service Supervisors; Jessi Goble, Financial Assistance Supervisor; Kathy Ryan, Fiscal Supervisor; Erin Melz, Public Health Supervisor; Julie Lueck, Clerk to the Health & Human Services Board; and guests; Adam Hoogenakker, Aitkin Independent Age; and Roberta Elvecrog, Kristine Layne and Holly Bray, H&HS Advisory Committee Members; and Kari Paulsen and Michelle Ufford, NEMOJT; Aileen DeMenge and Jan Francisco, AEOA; and Mike Hagen, Aitkin County Growth.

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

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

**III. Review May 24, 2016 Health & Human Service Board Minutes**

Motion by Commissioner Marcotte, seconded by Commissioner Napstad, and carried; the vote was to approve the Minutes of the May 24, 2016 Health & Human Services Board Meeting.

**IV. Review Bills**

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

**V. General/Miscellaneous Information**

**A. Aitkin Workforce Ctr. - Kari Paulson, NEMOJT & Aileen DeMenge, AEOA**

Michelle Ufford from NEMOJT and Jan Francisco from AEOA. Aileen DeMenge and Kari Paulsen discussed the Birchstreet Center and the nine organizations housed in the building. They also discussed MN Works, Merit Testing, Career Readiness at Aitkin Schools, the barriers folks seeking employment face which include Mental Health/Chemical

**CALL TO ORDER**

**NEW ASSISTANT  
VETERANS  
SERVICE  
OFFICER**

**APPROVED  
AGENDA**

**HEALTH &  
HUMAN  
SERVICES  
BOARD**

Dependency issues, lack of child care, lack of education, legal issues and transportation. They reviewed their statistics and various activities and programs they work with and provided the Commissioners with a current Birchstreet Center Contact List. They noted the upcoming Beacon Meeting at Long Lake Conservation Center on Wednesday, October 19 from 9:00 to Noon. Michelle Ufford and Jan Francisco also spoke to the Commissioners about the excellent work the staff does at the Aitkin Workforce Center along with the great collaboration between them and H&HS as well as other entities they work with.

**VI. Contracts/Agreements**

- A. ~~**GSSC (General Security Services Corporation)**~~ Revisions to be made and re-submitted for Board Approval at a later date. Tom Burke noted this is for Crisis Transportation using a secure vehicle and he has been discussing this option with law enforcement.

**VII. Administrative Reports:**

- A. Financial & Transportation Reports - Kathleen Ryan discussed this report and reminded the Commissioners that the Transportation report will only be presented once per year.

**VIII. Joint Powers Board Reports:**

- A. **Tri-County Community Health Services Board (CHS)**  
Commissioner Westerlund / Erin Melz / Tom Burke  
H&HS Mutual Aide Agreement in draft form for review which will be brought back for Board approval at a later date. Erin updated the Commissioners on their recent meeting noting they discussed the SHIP Initiatives and outcomes, the new board member orientation and the work they have done on the draft of the Mutual Aid Agreement asking for input from the Commissioners as soon as possible so it can be finalized in the near future.

Erin Melz also noted that the Personnel Committee had approved a revised job description for the PH Educator position as a part time SHIP Coordinator and a part time WIC & Family Health positions. The applicant will be required to have credentials to be a WIC certifier. Progress is being made on filling the position and the SHIP programs will be maintained.

**IX. Committee Reports from Commissioners**

- A. **H&HS Advisory Committee** – Commissioners Westerlund and/or Marcotte.  
Committee Members attending today: Kristine Layne & Holly Bray  
Draft Copy of the June 1st meeting minutes. Kristine Layne updated the Commissioners on the discussion topics at the June meeting which included an update on MNSure and discussion relative to the PH Educator position and their recommendation for a succession plan to assure programs continue.
- B. **AEOA Committee Update** – Commissioner Westerlund noted they met and discussed HeadStart Contract and general business.
- C. **NEMOJT Committee Update** – Commissioner Napstad noted they met June 9th and discussed the closing of the Mesabi Academy with a loss of 120 jobs.
- D. **CJI (Children’s Justice Initiative)** – Commissioner Westerlund noted

she did not attend. Jessi Schultz noted they reviewed documents and confidential forms based on mandates.

**E. Lakes & Pines Update** – Commissioner Niemi noted there was no meeting.

Next Meeting – July 26, 2016

Break: 10:17 a.m. to 10:35 a.m.

Commissioner Niemi left at 10:17 a.m.

Motion by Commissioner Marcotte, seconded by Commissioner Westerlund and carried (4-0 Niemi absent), to approve the amended Consent Agenda as follows: A) Correspondence File: May 25, 2016 to June 27, 2016; B) Approve County Board Minutes: June 14, 2016; C) Approve BAE Minutes: June 14, 2016; D) Approve Auditor Warrants – May Sales & Use Tax: General Fund \$544.33, Road & Bridge \$1,168.88, State \$7,172.50, Trust \$21.72, Forest Development \$-0.47, Long Lake Conservation Center \$277.54, Parks \$127.20 for a total of \$9,311.70; E) Approve Auditor Warrants – Tax Settlements: General Fund \$11.06, Agency \$3,390,375.46, Taxes & Penalties \$537.57 for a total of \$3,390,924.09; F) Approve Commissioner Warrants: General Fund \$120,237.71, Road & Bridge \$15,249.39, Health & Human Services \$1,308.60, Trust \$8,190.03, Forest Development \$12,155.29, Long Lake Conservation Center \$5,791.46, Parks \$5,070.89 for a total of \$168,003.37; G) Approve Temporary 3.2% Malt Liquor License – Aitkin Fire Department; H) Accept Donations to STS: \$100 from Rice River Cemetery, \$200 from Round Lake Cemetery, \$200 from Malmo Township; I) Accept \$630 Donation to Loki and Canine Program from Kristi and Cassie Sandberg; J) Approve Precinct Scanner/Tabulator Purchase – Auditor’s Office; K) Adopt Resolution: Repurchase Application – Kutzler SW-SW 3-46-23; L) Approve Gravel/Rock Screening Quotes – Land Dept.; M) Approve Forest Bat Survey, Year Two – Land Dept.; N) Adopt Resolution: Final Contract Payment – Contract No. 20151; O) Adopt Resolution Authorizing MGA Signing Authority – Community Corrections

Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Westerlund and carried (4-0 Niemi absent), to approve the following Temporary 3.2% Malt Liquor License for July 6 through July 9, 2016:

**ON Sale:**

Aitkin Fire Department, d/b/a Aitkin Fire Department Relief Association – Aitkin Twp

Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Westerlund and carried (4-0 Niemi absent), to approve the purchase of one precinct scanner/tabulator at a cost of \$4,845.00 – Auditor’s Office.

Under the consent agenda, motion for a resolution by Commissioner Marcotte, seconded by Commissioner Westerlund and carried (4-0 Niemi absent), to adopt the following resolution – Repurchase Application – Kutzler SW-SW 3-46-23:

**BREAK**

**NIEMI LEFT**

**REGULAR BOARD RECONVENED**

**CONSENT AGENDA**

**TEMPORARY 3.2% MALT LIQUOR LICENSE AITKIN FIRE DEPARTMENT**

**PRECINCT SCANNER / TABULATOR**

**WHEREAS**, Diana Kutzler of PO Box 3756 Mpls., Mn. 55403, the former owner 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:

Southwest Quarter of the Southwest Quarter (SW-SW) Section Three (3) Township Forty-six (46) Range Twenty-three (23)

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

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

This property was purchased for my family with the goal of providing them a haven from city life. Having been born and raised on the Iron Range, Buhl and Virginia, Minnesota, the farm was an opportunity to bring my family together and help care for my aging mother thus eliminating nursing home care. Forfeiting the property would mean my family would still be separated, and would also ruin my future plans for retirement at the farm and dream of owning an organic farm. Because of the economic downturn of the last few years, and subsequent income limitations due to a greatly decrease in sales in my business, the tax payments were not always timely. However, recently I have become the recipient of Social Security with a guaranteed monthly income which will help provide tax funds needed for the farm. I have every intention of fulfilling my tax obligation to Aitkin County on a timely basis in the future.

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

The ultimate goal for the land is to promote organic farming – and provide education and products for the community.

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 Diana Kutzler 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 to permit such repurchase according to the provisions of Minnesota Statutes 1945, Section 282.241 as amended.

Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Westerlund and carried (4-0 Niemi absent), to approve quotes from Holmwig Construction for 2,000 cu. yd. of screened gravel/rock at \$6.98/cu. yd. for Pit #1: 18-51-26, and 2,000 cu. yd. of screened gravel/rock at \$11.25/cu. yd. for Pit #2: 26-52-23.

Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Westerlund and carried (4-0 Niemi absent), to approve proceeding with Year Two of the Forest Bat Survey. The cost to Aitkin County is not to exceed \$20,280 for five sites.

**RESOLUTION  
20160628-044  
REPURCHASE  
APPLICATION  
KUTZLER  
SW-SW 3-46-23**

**GRAVEL/ROCK  
SCREENING  
QUOTES**

**FOREST BAT  
SURVEY – YEAR  
TWO**

Under the consent agenda, motion for a resolution by Commissioner Marcotte, seconded by Commissioner Westerlund and carried (4-0 Niemi absent), to adopt resolution – Final Contract Payment – Contract No. 20151:

**WHEREAS**, Contract No. 20151 has in all been completed, and the County Board being fully advised in the premises.

**NOW THEN BE IT RESOLVED**, that the Aitkin County Board of Commissioners does hereby accept said completed project for and on behalf of the County of Aitkin and authorize final payment to Ulland Brothers, Inc. in the amount of \$22,434.88.

Under the consent agenda, motion for a resolution by Commissioner Marcotte, seconded by Commissioner Westerlund and carried (4-0 Niemi absent), to adopt resolution authorizing MGA signing authority – Community Corrections:

**WHEREAS**, the new Minnesota Government Access Accounts, allowing government agencies to view appropriate electronic court records and documents stored in the Minnesota Court Information System for cases in Minnesota district courts, require authorization from the governing body.

**NOW, THEREFORE, BE IT RESOLVED**, the County Board of Aitkin County, Minnesota as follows:

1. Approves and authorizes Elizabeth DeRuyck, Community Corrections Director, to sign the Master Subscriber Agreement for Minnesota Court Data Services for Governmental Agencies.
2. That the Aitkin County Community Corrections Director, Elizabeth DeRuyck, is the designated Authorized Representative for the Aitkin County Community Corrections Department. The Authorized Representative is also authorized to sign any subsequent amendment or agreement that may be required by the State of Minnesota to maintain the County's connection to the systems and tools offered by the State.
3. To assist the Authorized Representative with the administration of the agreement, Community Corrections Case Aide Allison Rian is appointed as the Authorized Representative's designee.
4. That Commissioner Mark Wedel, the Chair of the County Board, and Nathan Burkett, the Board Clerk, are authorized to sign this Resolution.

Motion by Commissioner Napstad, seconded by Commissioner Marcotte and carried (4-0 Niemi absent), to approve Highway Department's proposed 2016-2020 Capital Road Improvement Plan.

Motion by Commissioner Westerlund seconded by Commissioner Marcotte and carried (4-0 Niemi absent), to approve Central Minnesota Community Corrections – Teamsters

**RESOLUTION  
20160628-045  
FINAL CONTRACT  
PAYMENT –  
CONTRACT NO.  
20151**

**RESOLUTION  
20160628-046  
RESOLUTION  
AUTHORIZING  
SIGNING  
AUTHORITY  
ALLOWING  
ACCESS TO  
MINNESOTA  
GOVERNMENT  
ACCESS (MGA)  
ACCOUNTS FOR  
ELECTRONIC  
COURT  
RECORDS AND  
DOCUMENTS**

**2016-2020  
CAPITAL ROAD  
IMPROVEMENT  
PLAN**

**CMCC  
TEAMSTERS**

# AITKIN COUNTY BOARD

June 28, 2016

Effects Bargaining Employer Transition Agreement.

Motion by Commissioner Westerlund, seconded by Commissioner Napstad and carried (4-0 Niemi absent), to approve Central Minnesota Community Corrections Dissolution Agreement.

The Board discussed the following: Joint Counties Natural Resource Board, AMC, BWSR, Beaver Mtg., CMCC, P&Z, Mille Lacs Watershed, AEOA, and Historical Society.

Motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried (4-0 Niemi absent), to adjourn the meeting at 12:03 p.m. until Tuesday, July 12, 2016 at 9:00 a.m.

**EFFECTS  
BARGAINING**

**CMCC  
DISSOLUTION  
AGREEMENT**

**BOARD  
DISCUSSION**

**ADJOURN**

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J. Mark Wedel, Chairperson  
Aitkin County Board of Commissioners

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Nathan Burkett, County Administrator

DKB1  
7/11/16 10:30AM

# Aitkin County



Audit List for Board COMMISSIONER'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



DKB1  
7/11/16 10:30AM  
1 General Fund

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
0	DEPT					
	90081 ARDC					
	01-000-000-0000-2005		0.07	PROP.TAX OVERPAY SETTLEMENT		Accounts Payable (For Audit Entries)
	90081 ARDC		0.07	1 Transactions		
0	DEPT Total:		0.07	Undesignated	1 Vendors	1 Transactions
1	DEPT					
	86222 Aitkin Independent Age					
	01-001-000-0000-6230		85.00	synopsis 5/10	1479	Printing, Publishing & Adv
	01-001-000-0000-6230		77.50	synopsis 5/24	1479	Printing, Publishing & Adv
	86222 Aitkin Independent Age		162.50	2 Transactions		
	10452 AT&T Mobility					
	01-001-000-0000-6250		69.98	FOUNDATION ACCOUNT	287259994975	Telephone
				05/18/2016 06/17/2016		
	10452 AT&T Mobility		69.98	1 Transactions		
	3590 Niemi/Donald					
	01-001-000-0000-6330		377.52	Mileage June/July	858@.44	Transportation & Travel & Parking
	3590 Niemi/Donald		377.52	1 Transactions		
1	DEPT Total:		610.00	Commissioners	3 Vendors	4 Transactions
12	DEPT					
	8175 Centurylink					
	01-012-000-0000-6250		147.37	LONG DISTANCE Q2	313645966	Telephone
	8175 Centurylink		147.37	1 Transactions		
	6149 Christensen/Erik Albert					
	01-012-000-0000-6232		67.79	COSTS		Attorney Services
				01/01/2015 12/31/2015		
	01-012-000-0000-6232		12,555.00	FEES	164.30 HOURS	Attorney Services
				01/01/2015 12/31/2015		
	6149 Christensen/Erik Albert		12,622.79	2 Transactions		
	5851 Gustafson Attorney at Law/Jean M.					
	01-012-000-0000-6232		1,837.50	FEES-01PR-16-480	1	Attorney Services

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
		01-012-000-0000-6232		334.80	FEES-01PR-16-480	05/23/2016 06/14/2016	1		Attorney Services	
		01-012-000-0000-6232		82.50	FEES-01PR-15-1200	05/23/2016 06/14/2016	2		Attorney Services	
5851	Gustafson Attorney at Law/Jean M.			2,254.80				3 Transactions		
2650	Kingsley/Marlene E									
		01-012-000-0000-6252		50.00	COURT VISITOR FEES				Witnesses	
		01-012-000-0000-6252		20.00	MILEAGE				Witnesses	
		01-012-000-0000-6252		20.00	MILEAGE				Witnesses	
		01-012-000-0000-6252		75.00	FEES				Witnesses	
2650	Kingsley/Marlene E			165.00				4 Transactions		
12096	Thompson/Bill L.									
		01-012-000-0000-6232		247.50	Fees-01-PR-15-949				Attorney Services	
		01-012-000-0000-6232		180.00	Fees-01-PR-15-949				Attorney Services	
12096	Thompson/Bill L.			427.50				2 Transactions		
12	DEPT Total:			15,617.46	Court Administration			5 Vendors		12 Transactions
40	DEPT				Auditor					
86222	Aitkin Independent Age									
		01-040-021-0000-6230		45.00	License Ctr/Ser Dir/Age		1014		Printing, Publishing & Adv	
86222	Aitkin Independent Age			45.00				1 Transactions		
8175	Centurylink									
		01-040-000-0000-6250		14.97	LONG DISTANCE		313645966		Telephone	
8175	Centurylink			14.97				1 Transactions		
3267	Peysar/Kirk									
		01-040-000-0000-6241		139.38	MACATFO registration				Registration Fee	
						06/21/2016 06/24/2016				
		01-040-000-0000-6330		47.30	Mileage MACATFO		87.6@.54		Transportation & Travel	
						06/21/2016 06/24/2016				
3267	Peysar/Kirk			186.68				2 Transactions		
40	DEPT Total:			246.65	Auditor			3 Vendors		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
42	DEPT		Treasurer			
8175	Centurylink					
	01-042-000-0000-6250		11.54	LONG DISTANCE	313645966	Telephone
8175	Centurylink		11.54		1 Transactions	
607	GOVERNMENT FORMS & SUPPLIES					
	01-042-000-0000-6405		55.00	MN DOC SECURITY PAPER	0303039	Office & Computer Supplies
	01-042-000-0000-6405		6.60	FREIGHT	0303039	Office & Computer Supplies
607	GOVERNMENT FORMS & SUPPLIES		61.60		2 Transactions	
12088	Official Payments Corporation					
	01-042-000-0000-5524		15.00	Returned property tax		Handling Fee (Nfs Check)
				07/06/2016	07/06/2016	
12088	Official Payments Corporation		15.00		1 Transactions	
86235	The Office Shop Inc					
	01-042-000-0000-6405		51.78	Stapler, staples	1008000-0	Office & Computer Supplies
				07/01/2016	07/01/2016	
86235	The Office Shop Inc		51.78		1 Transactions	
42	DEPT Total:		139.92	Treasurer	4 Vendors	5 Transactions
43	DEPT			Assessor		
10452	AT&T Mobility					
	01-043-000-0000-6250		209.94	Monthly wireless statement	28725016287	Telephone
				05/18/2016	06/17/2016	
10452	AT&T Mobility		209.94		1 Transactions	
8175	Centurylink					
	01-043-000-0000-6250		25.24	LONG DISTANCE	313645966	Telephone
8175	Centurylink		25.24		1 Transactions	
86235	The Office Shop Inc					
	01-043-000-0000-6405		2.51	White board marker	1005928-1	Office, Film & Computer Supplies
				06/07/2016	06/07/2016	
	01-043-000-0000-6405		12.38	Highlighters, scissors	1007513-0	Office, Film & Computer Supplies
				06/23/2016	06/23/2016	
86235	The Office Shop Inc		14.89		2 Transactions	

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
43	DEPT Total:		250.07	Assessor	3 Vendors	4 Transactions
44	DEPT			Central Services		
8175	Centurylink 01-044-000-0000-6250		5.45	LONG DISTANCE	313645966	Telephone
8175	Centurylink		5.45		1 Transactions	
3336	Office Of MN. IT Services 01-044-000-0000-6231		1,300.00	JUNE USEAGE	DV16060387	Services, Labor, Contracts
3336	Office Of MN. IT Services		1,300.00		1 Transactions	
3724	Performance Office Papers 01-044-000-0000-6405		2,064.00	80 CASES COPY PAPER	362377-00	Office & Computer Supplies
3724	Performance Office Papers		2,064.00		1 Transactions	
44	DEPT Total:		3,369.45	Central Services	3 Vendors	3 Transactions
49	DEPT			Information Technologies		
8175	Centurylink 01-049-000-0000-6250		27.27	LONG DISTANCE	313645966	Telephone
8175	Centurylink		27.27		1 Transactions	
49	DEPT Total:		27.27	Information Technologies	1 Vendors	1 Transactions
52	DEPT			Administration/Personnel Dept		
86222	Aitkin Independent Age 01-052-000-0000-6230		295.97	position vacancies	1483	Printing, Publishing & Adv
86222	Aitkin Independent Age		295.97		1 Transactions	
10452	AT&T Mobility 01-052-000-0000-6250		49.66	FOUNDATION ACCOUNT 05/18/2016 06/17/2016	287259994975	Telephone
10452	AT&T Mobility		49.66		1 Transactions	
8175	Centurylink 01-052-000-0000-6250		48.33	LONG DISTANCE	313645966	Telephone
8175	Centurylink		48.33		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
12048	McDowell Agency, Inc./The 01-052-000-0000-6234		274.00	Background screen-Wilson 06/20/2016 06/20/2016	77347	Background Check Fee
12048	McDowell Agency, Inc./The		274.00	1 Transactions		
3334	MCIT 01-052-000-0000-6241		60.00	adv.empl.issues registration	SEM334	Registration Fee
3334	MCIT		60.00	1 Transactions		
13243	Shred-N-Go, Inc 01-052-000-0000-6231		73.20	Purge Service 06/24/2016 06/24/2016	57217	Services, Labor, Contracts
13243	Shred-N-Go, Inc		73.20	1 Transactions		
86235	The Office Shop Inc 01-052-000-0000-6405		33.48	BINDERS	1006675-0	Office & Computer Supplies
	01-052-000-0000-6405		407.98	BLACK/COLOR TONER	1007339-0	Office & Computer Supplies
86235	The Office Shop Inc		441.46	2 Transactions		
52	DEPT Total:		1,242.62	Administration/Personnel Dept	7 Vendors	8 Transactions
60	DEPT			Elections		
11372	DS Solutions, Inc. 01-060-000-0000-6406		79.74	MY VOTE COUNTED STICKERS	11271	Ballots & Programming
11372	DS Solutions, Inc.		79.74	1 Transactions		
1601	Election Systems & Software Inc 01-060-000-0000-6405		106.95	200 WIRE TIES	974979	Office & Computer Supplies
1601	Election Systems & Software Inc		106.95	1 Transactions		
13129	SeaChange 01-060-000-0000-6405		1,316.00	ELECTION KIT FOR PRIMARY		Office & Computer Supplies
	01-060-000-0000-6405		1,316.00	ELECTION KIT FOR GENERAL		Office & Computer Supplies
	01-060-000-0000-6406		9,661.71	2016 PRIMARY ELECTION BALLOTS	10189	Ballots & Programming
	01-060-000-0000-6405		7,349.27	BALLOT ENVELOPES FOR 2016	16343	Office & Computer Supplies
13129	SeaChange		19,642.98	4 Transactions		
10878	Sew Much & More 01-060-000-0000-6205		13.17	MAILING FOR PROGRAMMING	786253	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
10878	Sew Much & More		13.17		1 Transactions	
86235	The Office Shop Inc 01-060-000-0000-6405		4.38	MOISTENER FOR ENVELOPES	286215-0	Office & Computer Supplies
86235	The Office Shop Inc		4.38		1 Transactions	
60	DEPT Total:		19,847.22	Elections	5 Vendors	8 Transactions
90	DEPT			Attorney		
8175	Centurylink 01-090-000-0000-6250		54.92	LONG DISTANCE	313645966	Telephone
8175	Centurylink		54.92		1 Transactions	
86235	The Office Shop Inc 01-090-000-0000-6405		37.38	Office supplies 06/24/2016 06/24/2016	1007546-0	Office & Computer Supplies
	01-090-000-0000-6405		17.88	Office supplies 06/27/2016 06/27/2016	1007546-1	Office & Computer Supplies
	01-090-000-0000-6405		22.50	Office supplies 06/28/2016 06/28/2016	1007546-2	Office & Computer Supplies
86235	The Office Shop Inc		77.76		3 Transactions	
5173	THOMSON REUTERS-WEST PUBLISHING 01-090-000-0000-6406		384.00	SUBSCRIPTION CHARGES 05/05/2016 06/04/2016	834183012	Law Publ. & Subscriptions
5173	THOMSON REUTERS-WEST PUBLISHING		384.00		1 Transactions	
90	DEPT Total:		516.68	Attorney	3 Vendors	5 Transactions
100	DEPT			Recorder		
8175	Centurylink 01-100-000-0000-6250		32.97	LONG DISTANCE	313645966	Telephone
8175	Centurylink		32.97		1 Transactions	
13613	PRIA 01-100-000-0000-6240		60.00	MEMBERSHIP DUES		Dues
13613	PRIA		60.00		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	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
100 DEPT Total:		92.97	Recorder	2 Vendors 2 Transactions
110 DEPT			Courthouse Maintenance	
8239 Ameripride Linen & Apparel Services 01-110-000-0000-6422		35.65	Tissue, towels, mop 07/05/2016 07/05/2016	2200800444 Janitorial Supplies
8239 Ameripride Linen & Apparel Services		35.65	1 Transactions	
12106 Antoine Electric 01-110-000-0000-6231		225.17	Combp exit emergency light	16072 Services, Labor, Contracts
12106 Antoine Electric		225.17	1 Transactions	
8175 Centurylink 01-110-000-0000-6250		4.44	LONG DISTANCE	313645966 Phone
8175 Centurylink		4.44	1 Transactions	
88628 Dalco 01-110-000-0000-6422		158.27	toilet tissue,roll towels,hand	3042903 Janitorial Supplies
88628 Dalco		158.27	1 Transactions	
1598 Ferrara's Htg Air Cond & Refrig Inc 01-110-000-0000-6231		75.00	trouble shoot fan coil unit	8178 Services, Labor, Contracts
1598 Ferrara's Htg Air Cond & Refrig Inc		75.00	1 Transactions	
1754 Garrison Disposal Company, Inc 01-110-000-0000-6255		522.63	WASTE REMOVAL SERVICES	8222797 Garbage
1754 Garrison Disposal Company, Inc		522.63	1 Transactions	
2186 Hillyard Inc - Kansas City 01-110-000-0000-6422		671.61	Janitor cart 06/24/2016 06/24/2016	602127736 Janitorial Supplies
2186 Hillyard Inc - Kansas City		671.61	1 Transactions	
2340 Hyytinen Hardware Hank 01-110-000-0000-6422		8.99	Clock 06/01/2016 06/01/2016	1330611 Janitorial Supplies
01-110-000-0000-6422		4.99	Beeswax 06/06/2016 06/06/2016	1331648 Janitorial Supplies
01-110-000-0000-6422		5.29	Bolt & washers	1331832 Janitorial Supplies

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
01-110-000-0000-6422		2.99	06/07/2016 06/07/2016 Nonstick, bulb	1333684 Janitorial Supplies
01-110-000-0000-6422		18.48	06/14/2016 06/14/2016 Wastebasket, gloves	1334146 Janitorial Supplies
01-110-000-0000-6422		52.97	06/16/2016 06/16/2016 Batteries, trashcans	1334326 Janitorial Supplies
01-110-000-0000-6422		149.78	06/17/2016 06/17/2016 Sump pump, adapter, tape	1336952 Janitorial Supplies
01-110-000-0000-6422		27.48	06/29/2016 06/29/2016 Supplies	1337380 Janitorial Supplies
2340 Hyytinen Hardware Hank		270.97	06/30/2016 06/30/2016 8 Transactions	
12927 Midwest Machinery Co. 01-110-000-0000-6231		35.95	07/01/2016 07/01/2016 Tube & labor for tractor tire	1297295 Services, Labor, Contracts
12927 Midwest Machinery Co.		35.95	1 Transactions	
110 DEPT Total:		1,999.69	Courthouse Maintenance	9 Vendors 16 Transactions
120 DEPT			Service Officer	
10981 Bakken/Glen A.J. 01-120-000-0000-6350		50.00	DRIVE VAN 06/10/2016 06/10/2016	MPLS Per Diem
10981 Bakken/Glen A.J.		50.00	1 Transactions	
5398 CDW Government, Inc 01-120-000-0000-6625		261.09	MS GSA OFFICE STD 2016	DKG9409 Office Equipment
5398 CDW Government, Inc		261.09	1 Transactions	
8175 Centurylink 01-120-000-0000-6250		65.82	LONG DISTANCE	313645966 Telephone
8175 Centurylink		65.82	1 Transactions	
1333 Dell Marketing L.P. 01-120-000-0000-6625		1,506.01	LAPTOP FOR ASST VSO	XJXMCW8X3 Office Equipment
1333 Dell Marketing L.P.		1,506.01	1 Transactions	
3093 Jones/Stanley Carter				



# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	01-120-000-0000-6350		50.00	DRIVE VAN 06/15/2016 06/15/2016	ST CLOUD	Per Diem
3093	Jones/Stanley Carter		50.00		1 Transactions	
2660	KKIN Radio 01-120-000-0000-6230		2,600.00	Advertising package 06/30/2016 06/30/2016	1227000160000	Printing, Publishing & Adv
2660	KKIN Radio		2,600.00		1 Transactions	
13925	McNitt/Russell Dean 01-120-000-0000-6350		50.00	DRIVE VAN 06/03/2016 06/03/2016	MPLS	Per Diem
	01-120-000-0000-6350		50.00	DRIVE VAN 06/22/2016 06/22/2016	MPLS	Per Diem
13925	McNitt/Russell Dean		100.00		2 Transactions	
10234	Miller/Conrad 01-120-000-0000-6350		50.00	DRIVE VAN 06/02/2016 06/02/2016	MPLS	Per Diem
10234	Miller/Conrad		50.00		1 Transactions	
11256	National Assoc. County Veterans Service 01-120-000-0000-6240		40.00	Membership Dues	2016	Dues
11256	National Assoc. County Veterans Service		40.00		1 Transactions	
10677	Olsen/Gerald D 01-120-000-0000-6350		50.00	DRIVE VAN 06/29/2016 06/29/2016	ST CLOUD	Per Diem
10677	Olsen/Gerald D		50.00		1 Transactions	
3912	Peterson/Richard 01-120-000-0000-6350		50.00	DRIVE VAN 06/16/2016 06/16/2016	MPLS	Per Diem
3912	Peterson/Richard		50.00		1 Transactions	
11362	Roscoe/Bernie 01-120-000-0000-6350		50.00	DRIVE VAN 06/13/2016 06/13/2016	ST CLOUD	Per Diem

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
11362 Roscoe/Bernie		50.00	1 Transactions	
6097 Verizon Wireless 01-120-000-0000-6250		13.90	Vet van cell phone 05/21/2016 06/20/2016	88069036400001 Telephone
6097 Verizon Wireless		13.90	1 Transactions	
5960 Wilmo/Wesley S. 01-120-000-0000-6350		50.00	DRIVE VAN 06/23/2016 06/23/2016	ST CLOUD Per Diem
5960 Wilmo/Wesley S.		50.00	1 Transactions	
9255 Witt/Warren 01-120-000-0000-6350		50.00	DRIVE VAN 06/14/2016 06/14/2016	MPLS Per Diem
9255 Witt/Warren		50.00	1 Transactions	
120 DEPT Total:		4,986.82	Service Officer	15 Vendors 16 Transactions
121 DEPT			Housing & Redevelopment	
11113 Anderson/Edward 01-121-000-0000-6350		35.00	HRA MEETING 4/27/16	Per Diem
01-121-000-0000-6350		35.00	HRA MEETING 5/25/16	Per Diem
01-121-000-0000-6350		35.00	HRA MEETING 6/22/16	Per Diem
11113 Anderson/Edward		105.00	3 Transactions	
11353 Crane/Cheri L 01-121-000-0000-6350		35.00	HRA MEETING 4/27/16	Per Diem
11353 Crane/Cheri L		35.00	1 Transactions	
13164 Turner/Evelyn 01-121-000-0000-6350		35.00	HRA MEETING 4/27/16	Per Diem
01-121-000-0000-6350		35.00	HRA MEETING 5/25/16	Per Diem
01-121-000-0000-6350		35.00	HRA MEETING 6/22/16	Per Diem
13164 Turner/Evelyn		105.00	3 Transactions	
10017 Tveit/Galen 01-121-000-0000-6350		35.00	HRA MEETING 4/27/16	Per Diem
01-121-000-0000-6350		35.00	HRA MEETING 5/25/16	Per Diem

DKB1  
7/11/16 10:30AM  
1 General Fund

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
10017 Tveit/Galen		HRA MEETING	6/22/16	Per Diem
		3 Transactions		
11355 Williams/Ihleen E		HRA MEETING	4/27/16	Per Diem
		HRA MEETING	5/25/16	Per Diem
		2 Transactions		
121 DEPT Total:		Housing & Redevelopment	5 Vendors	12 Transactions
122 DEPT		Planning & Zoning		
13649 Aitkin Rental Center		pump rental for soils class	10014	Services, Labor, Contracts, Programming
		1 Transactions		
14060 Buckalew/Allan		full refund soils class	inv#637	Refunds & Reimbursements
		1 Transactions		
783 Canon Financial Services, Inc		monthly copier charge-029	16170583	Services, Labor, Contracts, Programming
		1 Transactions		
8175 Centurylink		LONG DISTANCE	313645966	Telephone
		1 Transactions		
9992 Gansen/Peter		Mileage-soils class at LLCC	37.8@.54	Transportation & Travel
		1 Transactions		
13442 Hagen/Michael		PC MEETING	06/20/16	Per Diem
		ONSITE	2016-000267	Per Diem
		ONSITE	2016-000311	Per Diem
		ONSITE	2016-000316	Per Diem
		ONSITE	2016-000342	Per Diem
		MILEAGE	207@.54	Boa/Pc Mileage

# 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 #	
13442 Hagen/Michael		201.78	6 Transactions	
13066 Hargrave/Bryan 01-122-000-0000-6231		3,500.00	CONTRACT INSPECTIONS 06/27/2016 07/08/2016	Services, Labor, Contracts, Programming
13066 Hargrave/Bryan		3,500.00	1 Transactions	
4641 Holiday Credit Office 01-122-000-0000-6511		165.82	May Fuel charges	Gas And Oil
4641 Holiday Credit Office		165.82	1 Transactions	
2340 Hyytinen Hardware Hank 01-122-000-0000-6405		49.87	Tape measures, vinyl gutters	Office, Computer, Film, & Field Supplies
2340 Hyytinen Hardware Hank		49.87	1 Transactions	
12697 Ladd Construction 01-122-000-0000-6231		550.00	Soil pits for class 05/04/2016 05/04/2016	Services, Labor, Contracts, Programming
12697 Ladd Construction		550.00	1 Transactions	
11990 Lange/David 01-122-000-0000-6350		10.00	ONSITE	Per Diem
01-122-000-0000-6350		10.00	ONSITE	Per Diem
01-122-000-0000-6350		10.00	ONSITE	Per Diem
01-122-000-0000-6350		10.00	ONSITE	Per Diem
01-122-038-0000-6330		125.28	MILEAGE	Boa/Pc Mileage
01-122-000-0000-6350		50.00	PC MEETING	Per Diem
11990 Lange/David		215.28	6 Transactions	
14064 Maschler Septic Consultants 01-122-000-0000-6820		50.00	partial refund App#2016000358	Refunds & Reimbursements
14064 Maschler Septic Consultants		50.00	1 Transactions	
14065 McCartney/Mark 01-122-000-0000-6820		175.00	full refund App#2016000445	Refunds & Reimbursements
14065 McCartney/Mark		175.00	1 Transactions	
4010 Rasley Oil Company 01-122-000-0000-6511		56.90	JUNE GAS	Gas And Oil

# 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
4010	Rasley Oil Company		56.90		1 Transactions	
13424	Sonnee/Dennise J					
	01-122-038-0000-6330		62.10	MILEAGE	115@.54	Boa/Pc Mileage
	01-122-000-0000-6350		10.00	ONSITE	2016-000267	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	2016-000311	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	2016-000316	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	2016-000342	Per Diem
	01-122-000-0000-6350		50.00	PC MEETING	6/20/16	Per Diem
13424	Sonnee/Dennise J		152.10		6 Transactions	
6097	Verizon Wireless					
	01-122-000-0000-6250		42.62	Monthly cellular 05/14/2016	380690138 06/13/2016	Telephone
6097	Verizon Wireless		42.62		1 Transactions	
10895	Westerlund/Laurie Ann					
	01-122-038-0000-6330		119.34	MILEAGE	179@.54	Boa/Pc Mileage
	01-122-000-0000-6350		10.00	ONSITE	2016-000267	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	2016-000311	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	2016-000316	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	2016-000342	Per Diem
10895	Westerlund/Laurie Ann		159.34		5 Transactions	
122	DEPT Total:		5,837.35	Planning & Zoning	17 Vendors	36 Transactions
123	DEPT			Coroner		
14061	DC Livery Service, Inc					
	01-123-000-0000-6330		450.00	Transportation for autopsy 07/05/2016	Willey, L 07/05/2016	Transportation For Autopsy
14061	DC Livery Service, Inc		450.00		1 Transactions	
988	Hennepin Co Medical Centers					
	01-123-000-0000-6260		444.00	ME 16-1003		Autopsies--Pathologist, Xrays, Etc
	01-123-000-0000-6260		344.00	ME 16-1298		Autopsies--Pathologist, Xrays, Etc
988	Hennepin Co Medical Centers		788.00		2 Transactions	
3987	Ramsey County Medical Examiner					
	01-123-000-0000-6260		1,400.00	ME 16-1003		Autopsies--Pathologist, Xrays, Etc

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	01-123-000-0000-6260		1,400.00	ME 16-1298 04/16/2016 04/16/2016		Autopsies--Pathologist, Xrays, Etc
	01-123-000-0000-6260		1,400.00	ME 16-1481 05/16/2016 05/16/2016		Autopsies--Pathologist, Xrays, Etc
3987	Ramsey County Medical Examiner		4,200.00	06/04/2016 06/04/2016	3 Transactions	
4507	Sorensen Root Thompson Funeral Home 01-123-000-0000-6330		12,400.00	Transports to Ramsey co 06/30/2016 06/30/2016		Transportation For Autoposy
4507	Sorensen Root Thompson Funeral Home		12,400.00		1 Transactions	
123	DEPT Total:		17,838.00	Coroner	4 Vendors	7 Transactions
200	DEPT			Enforcement		
50	Aitkin Body Shop, Inc 01-200-000-0000-6302		2,199.15	Repair #207 (deer) 06/21/2016 06/21/2016	7908	Car Maintenance
50	Aitkin Body Shop, Inc		2,199.15		1 Transactions	
11960	ASAP Towing 01-200-000-0000-6359		240.00	Tow Trailer 16-1471	3655	Wrecker Service
11960	ASAP Towing		240.00		1 Transactions	
10452	AT&T Mobility 01-200-000-0000-6250		1,039.76	cellular for squads 05/18/2016 06/17/2016	287258495419	Telephone
10452	AT&T Mobility		1,039.76		1 Transactions	
86467	Auto Value Aitkin 01-200-000-0000-6302		11.99	clear advantage wipe	40084883	Car Maintenance
86467	Auto Value Aitkin		11.99		1 Transactions	
4488	Automated Word Professionals 01-200-000-0000-6231		85.50	Transcription 06/29/2016 06/29/2016	16-SO103	Services & Labor (Incl Contracts)
4488	Automated Word Professionals		85.50		1 Transactions	
8175	Centurylink					

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	01-200-000-0000-6250		167.41	LONG DISTANCE	313645966	Telephone
	01-200-000-0000-6250		137.61	LONG DISTANCE	313645966	Telephone
8175	Centurylink		305.02		2 Transactions	
964	Chief Supply Corp					
	01-200-000-0000-6405		206.02	GLOVES, BATTERIES	149272	Office Supplies
964	Chief Supply Corp		206.02		1 Transactions	
252	Lynn Peavey Company					
	01-200-000-0000-6405		133.90	Evidence gathering supplies	319579	Office Supplies
				06/28/2016 06/28/2016		
252	Lynn Peavey Company		133.90		1 Transactions	
3337	Minnesota County Attorneys Association					
	01-200-000-0000-6405		55.00	Receipt, inventory, return for	200000824	Office Supplies
				06/14/2016 06/14/2016		
3337	Minnesota County Attorneys Association		55.00		1 Transactions	
11538	RCB Collections Range Credit Bureau Inc					
	01-200-000-0000-6231		30.26	Credit reports		Services & Labor (Incl Contracts)
				06/17/2016 06/17/2016		
11538	RCB Collections Range Credit Bureau Inc		30.26		1 Transactions	
12110	Revelin Vehicle Solutions, LLC					
	01-200-000-0000-6314		65.00	Fix siren box #210	152	Radio Maint
				06/28/2016 06/28/2016		
	01-200-000-0000-6314		130.00	Work on K9 System #224	152	Radio Maint
				06/28/2016 06/28/2016		
	01-200-000-0000-6314		130.00	Fix camera/computer mount 207	152	Radio Maint
				06/28/2016 06/28/2016		
	01-200-000-0000-6314		130.00	Fix camera/computer mount 217	152	Radio Maint
				06/28/2016 06/28/2016		
	01-200-000-0000-6314		65.00	Fix arrow stick #222	152	Radio Maint
				06/28/2016 06/28/2016		
	01-200-000-0000-6314		65.00	Fix lights #204	152	Radio Maint
				06/28/2016 06/28/2016		
12110	Revelin Vehicle Solutions, LLC		585.00		6 Transactions	
10878	Sew Much & More					

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
01-200-000-0000-6205		34.07	UPS to Identysis 06/02/2016 06/02/2016	551744 Postage
10878 Sew Much & More		34.07	1 Transactions	
4681 Streichers				
01-200-000-0000-6410		99.98	Uniform pant #210 06/15/2016 06/15/2016	I1213915 Clothing Allowance
01-200-000-0000-6410		59.37	Hat trim 06/15/2016 06/15/2016	I1213963 Clothing Allowance
01-200-000-0000-6410		170.95	Handcuffs, pants, key 06/24/2016 06/24/2016	I1215200 Clothing Allowance
4681 Streichers		330.30	3 Transactions	
86235 The Office Shop Inc				
01-200-000-0000-6405		148.93	Office supplies 06/27/2016 06/27/2016	1007656-0 Office Supplies
01-200-000-0000-6405		148.93	Office supplies 06/27/2016 06/27/2016	1007656-0 Office Supplies
86235 The Office Shop Inc		297.86	2 Transactions	
13934 Tire Barn				
01-200-000-0000-6302		20.00	Tire repair #219 06/17/2016 06/17/2016	16803 Car Maintenance
01-200-000-0000-6302		555.61	ABS control unit #212 06/15/2016 06/15/2016	34815 Car Maintenance
01-200-000-0000-6302		658.06	Struts, alignment #210 06/06/2016 06/06/2016	34831 Car Maintenance
01-200-000-0000-6302		83.50	Repair wiring #212 06/21/2016 06/21/2016	34870 Car Maintenance
01-200-000-0000-6302		43.98	Oil change #204 06/21/2016 06/21/2016	34887 Car Maintenance
01-200-000-0000-6302		43.98	Oil change #204 06/21/2016 06/21/2016	34887 Car Maintenance
01-200-000-0000-6302		148.25	Tire, install #206 06/28/2016 06/28/2016	34950 Car Maintenance
13934 Tire Barn		1,553.38	7 Transactions	
4870 Turner/Scott A.				
01-200-003-0000-6330		135.52	Mileage Sheriff's assoc	308@.44 Transportation & Travel & Parking



# 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
4870	Turner/Scott A.		135.52	06/26/2016 06/30/2016	1 Transactions	
13848	WYATT'S TOWING 01-200-000-0000-6590		205.00	Tow Chev Suburban 06/28/2016 06/28/2016	16-1408	Repair & Maintenance Supplies
	01-200-000-0000-6590		338.00	Tow pontiac grand prix 06/20/2016 06/20/2016	16-1965	Repair & Maintenance Supplies
13848	WYATT'S TOWING		543.00		2 Transactions	
200	DEPT Total:		7,785.73	Enforcement	17 Vendors	33 Transactions
202	DEPT			Boat & Water		
50	Aitkin Body Shop, Inc 01-202-000-0000-6302		112.00	Body work on boat 06/17/2016 06/17/2016	7936	B&W Maintenance
	50 Aitkin Body Shop, Inc		112.00		1 Transactions	
10452	AT&T Mobility 01-202-000-0000-6250		86.57	cellular for squads 05/18/2016 06/17/2016	287258495419	Telephone
	10452 AT&T Mobility		86.57		1 Transactions	
6049	Farm Island Repair & Marine 01-202-000-0000-6302		72.00	prop repair	55804	B&W Maintenance
	6049 Farm Island Repair & Marine		72.00		1 Transactions	
13934	Tire Barn 01-202-000-0000-6302		67.39	Oil change B&W 06/29/2016 06/29/2016	34972	B&W Maintenance
	13934 Tire Barn		67.39		1 Transactions	
202	DEPT Total:		337.96	Boat & Water	4 Vendors	4 Transactions
204	DEPT			ATV		
13403	Siggy's Small Engine Repair 01-204-000-0000-6302		260.98	ATV starter work 06/06/2016 06/06/2016		Car Maintenance

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
13403	Siggy's Small Engine Repair		260.98		1 Transactions	
204	DEPT Total:		260.98	ATV	1 Vendors	1 Transactions
252	DEPT			Corrections		
3483	AAF International 01-252-000-0000-6590		1,057.53	Air filters 06/30/2016	91020951 06/30/2016	Repair & Maintenance Supplies
3483	AAF International		1,057.53		1 Transactions	
12106	Antoine Electric 01-252-000-0000-6590		228.25	florescent lamps	16071	Repair & Maintenance Supplies
12106	Antoine Electric		228.25		1 Transactions	
10452	AT&T Mobility 01-252-000-0000-6250		56.08	cellular for squads 05/18/2016	287258495419 06/17/2016	Telephone
10452	AT&T Mobility		56.08		1 Transactions	
788	Bureau of Crim. Apprehension 01-252-000-0000-6231		390.00	CJDN Quarterly invoice 06/30/2016	293645 06/30/2016	Services & Labor (Incl Contracts)
788	Bureau of Crim. Apprehension		390.00		1 Transactions	
8175	Centurylink 01-252-000-0000-6250		239.70	LONG DISTANCE	313645966	Telephone
8175	Centurylink		239.70		1 Transactions	
163	Charter Communications 01-252-252-0000-6405		181.67	CABLE TV FOR INMATES	8352305666081	Prisoner Welfare
163	Charter Communications		181.67		1 Transactions	
964	Chief Supply Corp 01-252-000-0000-6405		206.02	GLOVES, BATTERIES	149272	Office & Computer Supplies
964	Chief Supply Corp		206.02		1 Transactions	
5583	Crawford Supply Company 01-252-252-0000-6408		168.72	COMMISSARY SUPPLIES	711339	Commissary 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	On Behalf of Name
			Paid On Bhf #	
5583 Crawford Supply Company		168.72	1 Transactions	
88628 Dalco				
01-252-000-0000-6422		513.96	Jail paper products	3042902 Janitorial Supplies
88628 Dalco		513.96	1 Transactions	
1491 Dutch's Electric, Inc				
01-252-000-0000-6590		105.00	add timer for garbage disposal	24467 Repair & Maintenance Supplies
1491 Dutch's Electric, Inc		105.00	1 Transactions	
1598 Ferrara's Htg Air Cond & Refrig Inc				
01-252-000-0000-6590		555.08	repair jail water heater	8175 Repair & Maintenance Supplies
01-252-000-0000-6590		93.75	clear a/c drain in dispatch	8177 Repair & Maintenance Supplies
1598 Ferrara's Htg Air Cond & Refrig Inc		648.83	2 Transactions	
2186 Hillyard Inc - Kansas City				
01-252-000-0000-6422		623.04	Janitorial	602127805 Janitorial Supplies
2186 Hillyard Inc - Kansas City		623.04	1 Transactions	
5503 Keefe Supply Company				
01-252-252-0000-6405		36.36	Commissary supplies	711340 Prisoner Welfare
			06/23/2016 06/23/2016	
5503 Keefe Supply Company		36.36	1 Transactions	
13073 Lakes Area Lock & Door Hardware Inc.				
01-252-000-0000-6231		325.00	Keys med cart	88098 Services & Labor (Incl Contracts)
			06/06/2016 06/06/2016	
13073 Lakes Area Lock & Door Hardware Inc.		325.00	1 Transactions	
12777 Lammers Appliance Repair				
01-252-000-0000-6231		996.30	Service dryer & washer	1489 Services & Labor (Incl Contracts)
			06/16/2016 06/16/2016	
12777 Lammers Appliance Repair		996.30	1 Transactions	
13691 MEnD Correctional Care, PLLC				
01-252-000-0000-6262		5,491.67	Healthcare services July	1335 Medical Expenses & Supplies - Inmates
			07/02/2016 07/02/2016	
01-252-000-0000-6262		1.78	Med Supplies	1368 Medical Expenses & Supplies - Inmates
			07/04/2016 07/04/2016	

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	01-252-000-0000-6262		77.90	Med Supplies 07/04/2016 07/04/2016	1377	Medical Expenses & Supplies - Inmates
13691	MEnD Correctional Care, PLLC		5,571.35		3 Transactions	
89765	Minnesota Elevator, Inc 01-252-000-0000-6231		165.27	July Monthly service 07/01/2016 07/01/2016	667792	Services & Labor (Incl Contracts)
89765	Minnesota Elevator, Inc		165.27		1 Transactions	
11120	Nardini Fire Equipment Co.,Inc 01-252-000-0000-6590		349.80	Jail service call 06/14/2016 06/14/2016	14432	Repair & Maintenance Supplies
11120	Nardini Fire Equipment Co.,Inc		349.80		1 Transactions	
3789	Pan-O-Gold Baking Company 01-252-000-0000-6418		173.74	Groceries 06/23/2016 06/23/2016	010024617532	Groceries
	01-252-000-0000-6418		191.50	Groceries 06/30/2016 06/30/2016	010024618237	Groceries
3789	Pan-O-Gold Baking Company		365.24		2 Transactions	
9499	Reliance Telephone Systems, Inc 01-252-252-0000-6406		372.00	Repair holding cell camera 06/21/2016 06/21/2016	9376	Phone Card Prisoner Welfare
	01-252-252-0000-6406		200.00	Phone cards 04/27/2016 04/27/2016	D-17277	Phone Card Prisoner Welfare
	01-252-252-0000-6406		300.00	Phone cards 07/28/2016 07/28/2016	D-17284	Phone Card Prisoner Welfare
9499	Reliance Telephone Systems, Inc		872.00		3 Transactions	
12110	Revelin Vehicle Solutions, LLC 01-252-000-0000-6314		65.00	Fix radio xport van 06/28/2016 06/28/2016	152	Radio Maint
12110	Revelin Vehicle Solutions, LLC		65.00		1 Transactions	
4681	Streichers 01-252-000-0000-6410		199.96	Uniform pant #302 06/15/2016 06/15/2016	I1213874	Clothing Allowance
	01-252-000-0000-6410		167.96	Uniform pant #302	I1214982	Clothing Allowance

# 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 #	
4681 Streichers		367.92	06/23/2016 06/23/2016 2 Transactions	
4761 Sysco Minnesota Inc				
01-252-000-0000-6418		3,093.96	Groceries 06/23/2016 06/23/2016	Groceries 606230644
01-252-000-0000-6405		20.55	Paper bags 06/23/2016 06/23/2016	Office & Computer Supplies 606230645
01-252-000-0000-6418		3,307.94	Groceries 06/30/2016 06/30/2016	Groceries 606300683
4761 Sysco Minnesota Inc		6,422.45	3 Transactions	
86235 The Office Shop Inc				
01-252-000-0000-6405		40.40-	Returned item 06/22/2016 06/22/2016	Office & Computer Supplies C1004572-0
01-252-000-0000-6405		40.39-	Returned item 06/22/2016 06/22/2016	Office & Computer Supplies C1004572-0
86235 The Office Shop Inc		80.79-	2 Transactions	
252 DEPT Total:		19,874.70	Corrections	24 Vendors 34 Transactions
253 DEPT			Aitkin Co Community Corrections	
10452 AT&T Mobility				
01-253-000-0000-6250		34.99	cellular for squads 05/18/2016 06/17/2016	Telephone 287258495419
10452 AT&T Mobility		34.99	1 Transactions	
86467 Auto Value Aitkin				
01-253-000-0000-6302		13.99	Sta-Bill	40085568 Car Maintenance
86467 Auto Value Aitkin		13.99	1 Transactions	
8175 Centurylink				
01-253-000-0000-6250		8.75	LONG DISTANCE	313645966 Telephone
8175 Centurylink		8.75	1 Transactions	
7525 Hometown Bldg Supply				
01-253-000-0000-6405		5.09	3/4" senco crown	82048 Operating Supplies
7525 Hometown Bldg Supply		5.09	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	Amount	Service Dates	On Behalf of Name
				Paid On Bhf #	
12927	Midwest Machinery Co. 01-253-000-0000-6405		25.14	Stihl Oil 06/15/2016 06/15/2016	1285218 Operating Supplies
	01-253-000-0000-6405		23.90	Polycut blad 06/21/2016 06/21/2016	1289226 Operating Supplies
12927	Midwest Machinery Co.		49.04	2 Transactions	
3810	Paulbeck's County Market 01-253-000-0000-6405		4.99	Creamer - STS 06/20/2016 06/20/2016	927-7355 Operating Supplies
3810	Paulbeck's County Market		4.99	1 Transactions	
12110	Revelin Vehicle Solutions, LLC 01-253-000-0000-6314		65.00	Fix radio STS van 06/28/2016 06/28/2016	152 Radio Maint
12110	Revelin Vehicle Solutions, LLC		65.00	1 Transactions	
253	DEPT Total:		181.85	Aitkin Co Community Corrections	7 Vendors 8 Transactions
257	DEPT			Community Corrections	
5398	CDW Government, Inc 01-257-000-0000-6249		2,211.48	COMPUTER MONITORS	DFM6473 Software License Fees
	01-257-000-0000-6249		1,827.63	Microsoft Office STD 2016	DZF4450 Software License Fees
5398	CDW Government, Inc		4,039.11	2 Transactions	
1333	Dell Marketing L.P. 01-257-000-0000-6625		599.96	COMPUTER DOCKS	XJXK3DXD6 Office & Other Equipment-Over \$200
	01-257-000-0000-6625		6,112.92	COMPUTERS	XJXP2DR34 Office & Other Equipment-Over \$200
1333	Dell Marketing L.P.		6,712.88	2 Transactions	
13056	McKenzie/Jill 01-257-022-0000-6406		52.26	Supplies for pig roast 06/11/2016 06/11/2016	Sobriety Crt Expenses
13056	McKenzie/Jill		52.26	1 Transactions	
257	DEPT Total:		10,804.25	Community Corrections	3 Vendors 5 Transactions
280	DEPT			Emergency Management	

# 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
657	Aitkin Glass Service 01-280-000-0000-6231		148.00	repair glass on Comm. Trailer	12452	Services, Labor, Etc
657	Aitkin Glass Service		148.00	1 Transactions		
280	DEPT Total:		148.00	Emergency Management	1 Vendors	1 Transactions
390	DEPT			Environmental Health (FBL)		
170	Aitkin Motor Company 01-390-000-0000-6302		47.74	2012 Impala-fuel saver package	8959	Car Maintenance
170	Aitkin Motor Company		47.74	1 Transactions		
8175	Centurylink 01-390-000-0000-6250		28.41	LONG DISTANCE	313645966	Telephone
8175	Centurylink		28.41	1 Transactions		
4641	Holiday Credit Office 01-390-000-0000-6511		81.01	May Fuel charges	1400000135321	Gas And Oil
4641	Holiday Credit Office		81.01	1 Transactions		
5472	Newshopper 01-390-000-0000-6230		114.76	MHP & RC hearing 05/29/2016 05/29/2016	5192	Printing, Publishing & Adv
5472	Newshopper		114.76	1 Transactions		
13934	Tire Barn 01-390-000-0000-6302		511.32	Tires 06/09/2016 06/09/2016	34747	Car Maintenance
13934	Tire Barn		511.32	1 Transactions		
390	DEPT Total:		783.24	Environmental Health (FBL)	5 Vendors	5 Transactions
391	DEPT			Solid Waste		
8175	Centurylink 01-391-000-0000-6250		7.86	LONG DISTANCE	313645966	Telephone
8175	Centurylink		7.86	1 Transactions		
2763	J & H Transfer Station-Lakes Sanitary 01-391-060-0000-6360		576.00	monthly recycling contract		Recycling Contract

# 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
2763	J & H Transfer Station-Lakes Sanitary		576.00	04/01/2016 04/01/2016	1 Transactions	
5729	National Pen Co. LLC 01-391-000-0000-6800		243.90	Frost pens cust no 13391142 06/22/2016 06/22/2016	108730496	Miscellaneous(Promotional)
5729	National Pen Co. LLC		243.90	1 Transactions		
5472	Newshopper 01-391-000-0000-6230		250.00	1/4 page - recycling 06/13/2016 06/13/2016	5239	Printing, Publishing & Adv
5472	Newshopper		250.00	1 Transactions		
5056	Western Lake Superior Sanitary 01-391-000-0000-6231		1,848.38	HHW fees 06/15/2016 06/15/2016	033116AITHHW	Services, Labor, & Minor Contracts
5056	Western Lake Superior Sanitary		1,848.38	1 Transactions		
391	DEPT Total:		2,926.14	Solid Waste	5 Vendors	5 Transactions
392	DEPT			Water Wells		
405	A.W. Research Laboratories, Inc. 01-392-000-0000-6231		52.00	Rush Lead Sampling	14414	Services, Labor, Contracts
405	A.W. Research Laboratories, Inc.		52.00	1 Transactions		
392	DEPT Total:		52.00	Water Wells	1 Vendors	1 Transactions
500	DEPT			Library And Historical Society		
90	Aitkin Co Historical Society 01-500-501-0000-6801		7,750.00	2016 2nd 1/2 Appropriation		Historical Society Appropriations
90	Aitkin Co Historical Society		7,750.00	1 Transactions		
1495	East Central Regional Library 01-500-500-0000-6801		109,966.00	2016 2nd 1/2 Appropriation		Library Appropriations
1495	East Central Regional Library		109,966.00	1 Transactions		
500	DEPT Total:		117,716.00	Library And Historical Society	2 Vendors	2 Transactions



# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
600	DEPT			Ag Society, Soil & Water, Ag Inspect		
89856	Aitkin Co Agricultural Society 01-600-550-0000-6801		10,000.00	2016 Appropriation		Ag Society Appropriations
	01-600-550-0000-6843		10,000.00	2016 Appropriation		Ag Society Capital Improvements
89856	Aitkin Co Agricultural Society		20,000.00	2 Transactions		
91345	Elvecrog/Roberta C 01-600-552-0000-6350		35.00	SRW Per Diem	6/27/16	SRW Per Diem
91345	Elvecrog/Roberta C		35.00	1 Transactions		
600	DEPT Total:		20,035.00	Ag Society, Soil & Water, Ag Inspect	2 Vendors	3 Transactions
601	DEPT			Extension		
10850	Carlson/David 01-601-000-0000-6360		21.60	MILEAGE	40@.54	Extension Comm Expenses (Not Per Diem)
	01-601-000-0000-6350		35.00	EXTENSION MEETING	6/27/16	Per Diem
10850	Carlson/David		56.60	2 Transactions		
8175	Centurylink 01-601-000-0000-6250		5.58	LONG DISTANCE	313645966	Telephone
8175	Centurylink		5.58	1 Transactions		
10120	Chute/Debra 01-601-000-0000-6350		35.00	EXTENSION MEETING	6/27/16	Per Diem
10120	Chute/Debra		35.00	1 Transactions		
9440	Dotzler/Sharon A 01-601-000-0000-6350		35.00	EXTENSION MEETING	6/27/16	Per Diem
	01-601-000-0000-6360		3.78	MILEAGE	7@.54	Extension Comm Expenses (Not Per Diem)
9440	Dotzler/Sharon A		38.78	2 Transactions		
91345	Elvecrog/Roberta C 01-601-000-0000-6350		35.00	EXTENSION MEETING	6/27/16	Per Diem
91345	Elvecrog/Roberta C		35.00	1 Transactions		
12045	Janzen/Joy 01-601-000-0000-6360		9.72	MILEAGE	18@.54	Extension Comm Expenses (Not Per Diem)
	01-601-000-0000-6350		35.00	EXTENSION MEETING	6/27/16	Per Diem

DKB1  
7/11/16 10:30AM  
1 General Fund

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
12045 Janzen/Joy		44.72	2 Transactions	
90853 Mickelson/Bonnie H 01-601-000-0000-6350		35.00	EXTENSION MEETING 6/27/16	Per Diem
90853 Mickelson/Bonnie H		35.00	1 Transactions	
86235 The Office Shop Inc 01-601-000-0000-6405		21.19	Badge name pin 06/27/2016 06/27/2016	Office Supplies
86235 The Office Shop Inc		21.19	1 Transactions	
601 DEPT Total:		271.87	Extension 8 Vendors	11 Transactions
700 DEPT			Promotion,AEOA Tran,Airport,RC&D,To	
5403 Aitkin Airport Commission 01-700-903-0000-6800		14,107.00	2016 Appropriation	Aitkin Airport Appropriation
5403 Aitkin Airport Commission		14,107.00	1 Transactions	
175 City Of Mcgregor 01-700-903-0000-6801		6,950.00	2016 2nd 1/2 Appropriation	Mcgregor Airport Appropriation
175 City Of Mcgregor		6,950.00	1 Transactions	
7026 Town Of Salo Treasurer 01-700-909-0000-6800		800.00	TOURISM GRANT #169	Tourism Miscellaneous
7026 Town Of Salo Treasurer		800.00	1 Transactions	
700 DEPT Total:		21,857.00	Promotion,AEOA Tran,Airport,RC&D,T 3 Vendors	3 Transactions
711 DEPT			Economic Development	
8175 Centurylink 01-711-000-0000-6250		6.21	LONG DISTANCE 313645966	Telephone
8175 Centurylink		6.21	1 Transactions	
13834 Minnesota Interactive Inc 01-711-000-0000-6303		287.50	Web Diagnostics 3929	Mcnight/Blandin Grant Expenses
13834 Minnesota Interactive Inc		287.50	1 Transactions	

DKB1  
 7/11/16 10:30AM  
 1 General Fund

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
711	DEPT Total:		Economic Development	2 Vendors	2 Transactions
1	Fund Total:		General Fund		262 Transactions

DKB1  
7/11/16 10:30AM  
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	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
301 DEPT				R&B Administration
89541 Culligan				
03-301-000-0000-6400		42.00	402761	Supplies And Materials
03-301-000-0000-6400		10.50	STMT	Supplies And Materials
89541 Culligan		52.50		2 Transactions
11605 Shred Right				
03-301-000-0000-6400		30.00	242385	Supplies And Materials
11605 Shred Right		30.00		1 Transactions
86235 The Office Shop Inc				
03-301-000-0000-6400		523.61	286259-0	Supplies And Materials
86235 The Office Shop Inc		523.61		1 Transactions
301 DEPT Total:		606.11	3 Vendors	4 Transactions
303 DEPT				R&B Highway Maintenance
9760 Advanced Diesel Service				
03-303-000-0000-6590		61.15	23052	Repair & Maintenance Supplies
03-303-000-0000-6590		250.25	23052	Repair & Maintenance Supplies
9760 Advanced Diesel Service		311.40		2 Transactions
195 Aitkin Tire Shop				
03-303-000-0000-6590		60.00	0-055971	Repair & Maintenance Supplies
03-303-000-0000-6590		24.00	0-055971	Repair & Maintenance Supplies
03-303-000-0000-6590		12.00	0-055981	Repair & Maintenance Supplies
03-303-000-0000-6590		750.00	0-055993	Repair & Maintenance Supplies
03-303-000-0000-6590		100.00	0-056032	Repair & Maintenance Supplies
195 Aitkin Tire Shop		946.00		5 Transactions
10452 AT&T Mobility				
03-303-000-0000-6254		34.99	287266104878X0	Utilities
10452 AT&T Mobility		34.99		1 Transactions
86467 Auto Value Aitkin				
03-303-000-0000-6298		18.99	40082386	Shop Maintenance
03-303-000-0000-6590		375.84	40083856	Repair & Maintenance Supplies
03-303-000-0000-6590		8.99	40083872	Repair & Maintenance Supplies
03-303-000-0000-6590		632.24	40084596	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	Amount	Service Dates	On Behalf of Name	
			Paid On Bhf #		
03-303-000-0000-6590		276.84	FILTERS 061416	40084651	Repair & Maintenance Supplies
03-303-000-0000-6590		212.86-	REPAIR PARTS 061416	40084673	Repair & Maintenance Supplies
03-303-000-0000-6590		540.99	REPAIR PARTS 061616	40084798	Repair & Maintenance Supplies
86467 Auto Value Aitkin		1,641.03			7 Transactions
14052 Best Oil Company					
03-303-000-0000-6513		729.94	SWATARA DIESEL 062016	12136	Motor Fuel & Lubricants
03-303-000-0000-6513		1,154.40	PALISADE DIESEL 062016	12136	Motor Fuel & Lubricants
14052 Best Oil Company		1,884.34			2 Transactions
8175 Centurylink					
03-303-000-0000-6254		89.79	LONG DISTANCE	313645966	Utilities
8175 Centurylink		89.79			1 Transactions
1010 City Of Aitkin					
03-303-000-0000-6825		5,900.58	2016 MUNICIPAL MAINTENA 062016	2016-2017	Maintenance Agreements
03-303-000-0000-6825		2,543.36	2016 MUNICIPAL MAINTENA 062016	2016-2017	Maintenance Agreements
03-303-000-0000-6825		1,831.22	2016 MUNICIPAL MAINTENA 062016	2016-2017	Maintenance Agreements
1010 City Of Aitkin		10,275.16			3 Transactions
175 City Of Mcgregor					
03-303-000-0000-6825		8,850.88	2016 MUNICIPAL MAINTENA 062116	2016-2017	Maintenance Agreements
175 City Of Mcgregor		8,850.88			1 Transactions
178 City Of Tamarack					
03-303-000-0000-6825		2,645.09	2016 MUNICIPAL MAINTENA 062216	2016-2017	Maintenance Agreements
178 City Of Tamarack		2,645.09			1 Transactions
7935 East Central Energy					
03-303-000-0000-6254		167.88	MAY-JUN POWER-MCGRATH 061316	70415419	Utilities
7935 East Central Energy		167.88			1 Transactions
8622 Frontier					
03-303-000-0000-6254		60.66	JACOBSON 062216	218-752-6591	Utilities
03-303-000-0000-6254		60.66	MCGREGOR 062216	218-768-4481	Utilities
03-303-000-0000-6254		60.66	PALISADE 062216	218-845-2607	Utilities
03-303-000-0000-6254		60.66	MCGRATH 062216	320-592-3580	Utilities
8622 Frontier		242.64			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	Service Dates	Paid On Bhf #	On Behalf of Name
13468	G & K Services				
	03-303-000-0000-6298		SHOP LAUNDRY 062716	1043511309	Shop Maintenance
	03-303-000-0000-6298	18.93	SHOP LAUNDRY 070416	1043516833	Shop Maintenance
13468	G & K Services		2 Transactions		
1754	Garrison Disposal Company, Inc				
	03-303-000-0000-6254	78.69	MCGREGOR SHOP 063016	8223083	Utilities
1754	Garrison Disposal Company, Inc		1 Transactions		
2340	Hyytinen Hardware Hank				
	03-303-000-0000-6298	5.49	AITKIN SHOP SUPPLIES 060616	1331721	Shop Maintenance
	03-303-000-0000-6298	13.48	AITKIN SHOP SUPPLIES 061416	1333610	Shop Maintenance
	03-303-000-0000-6298	157.98	AITKIN SHOP SUPPLIES 061516	1333944	Shop Maintenance
	03-303-000-0000-6590	7.48	REPAIR PARTS 061716	1334307	Repair & Maintenance Supplies
	03-303-000-0000-6298	65.94	AITKIN SHOP SUPPLIES 062316	1335582	Shop Maintenance
	03-303-000-0000-6298	2.99	AITKIN SHOP SUPPLIES 062816	1336868	Shop Maintenance
	03-303-000-0000-6298	7.99	JACOBSON SHOP SUPPLIES 063016	1337221	Shop Maintenance
2340	Hyytinen Hardware Hank	261.35	7 Transactions		
2763	J & H Transfer Station-Lakes Sanitary				
	03-303-000-0000-6254	93.89	AITKIN 070116	106837	Utilities
	03-303-000-0000-6254	57.65	PALISADE 070116	106838	Utilities
2763	J & H Transfer Station-Lakes Sanitary	151.54	2 Transactions		
91187	Lake Country Power				
	03-303-000-0000-6254	55.52	MAY-JUN CSAH 14 062416	141979801	Utilities
	03-303-000-0000-6254	52.56	MAY-JUN CSAH 6 062416	141979901	Utilities
91187	Lake Country Power	108.08	2 Transactions		
14038	Lube-Tech & Partners, LLC				
	03-303-000-0000-6298	50.00	AITKIN SHOP SUPPLIES 063016	796156	Shop Maintenance
	03-303-000-0000-6513	838.80	HYDRAULIC OIL 063016	796156	Motor Fuel & Lubricants
14038	Lube-Tech & Partners, LLC	888.80	2 Transactions		
12927	Midwest Machinery Co.				
	03-303-000-0000-6590	357.48	FILTERS 060816	1280178	Repair & Maintenance Supplies
	03-303-000-0000-6590	547.21	REPAIR PARTS 060916	1281143	Repair & Maintenance Supplies
	03-303-000-0000-6590	96.68	REPAIR PARTS 062216	1290269	Repair & Maintenance Supplies
	03-303-000-0000-6590	101.51	REPAIR PARTS 062216	1290269	Repair & Maintenance 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.	03-303-000-0000-6590		90.85	REPAIR PARTS 062716		1293398		Repair & Maintenance Supplies	
				1,193.73		5 Transactions				
10701	Northern Safety Technology Inc	03-303-000-0000-6590		192.64	REPAIR PARTS 062216		41506		Repair & Maintenance Supplies	
10701	Northern Safety Technology Inc			192.64		1 Transactions				
8436	Northland Parts	03-303-000-0000-6590		22.74	REPAIR PARTS 060816		322331		Repair & Maintenance Supplies	
		03-303-000-0000-6298		17.94	MCGREGOR SHOP SUPPLIES 062016		323000		Shop Maintenance	
		03-303-000-0000-6590		8.86	REPAIR PARTS 062216		323143		Repair & Maintenance Supplies	
8436	Northland Parts			49.54		3 Transactions				
10720	Nuss Truck & Equipment	03-303-000-0000-6590		108.35	REPAIR PARTS 062216		3153415P		Repair & Maintenance Supplies	
		03-303-000-0000-6590		138.89	REPAIR PARTS 062416		3153503P		Repair & Maintenance Supplies	
		03-303-000-0000-6590		524.96	REPAIR PARTS 062316		338999		Repair & Maintenance Supplies	
		03-303-000-0000-6590		472.00	REPAIR LABOR 062316		338999		Repair & Maintenance Supplies	
10720	Nuss Truck & Equipment			1,244.20		4 Transactions				
3760	Palisade Cooperative Oil Assoc	03-303-000-0000-6513		60.12	GASOLINE 060316		339150		Motor Fuel & Lubricants	
		03-303-000-0000-6513		28.48	GASOLINE 060616		339364		Motor Fuel & Lubricants	
		03-303-000-0000-6513		33.10	GASOLINE 060816		339573		Motor Fuel & Lubricants	
		03-303-000-0000-6513		54.19	GASOLINE 060816		339584		Motor Fuel & Lubricants	
		03-303-000-0000-6513		30.31	GASOLINE 061016		339739		Motor Fuel & Lubricants	
		03-303-000-0000-6513		46.85	GASOLINE 061316		339892		Motor Fuel & Lubricants	
		03-303-000-0000-6513		39.50	GASOLINE 061316		339901		Motor Fuel & Lubricants	
		03-303-000-0000-6513		48.68	GASOLINE 061516		340077		Motor Fuel & Lubricants	
		03-303-000-0000-6513		58.18	GASOLINE 061516		340121		Motor Fuel & Lubricants	
		03-303-000-0000-6513		52.03	GASOLINE 061716		340284		Motor Fuel & Lubricants	
		03-303-000-0000-6513		36.74	GASOLINE 062016		340474		Motor Fuel & Lubricants	
		03-303-000-0000-6513		36.74	GASOLINE 062016		340480		Motor Fuel & Lubricants	
		03-303-000-0000-6513		26.64	GASOLINE 062016		340497		Motor Fuel & Lubricants	
		03-303-000-0000-6513		34.91	GASOLINE 062216		340624		Motor Fuel & Lubricants	
		03-303-000-0000-6513		33.07	GASOLINE 062416		340836		Motor Fuel & Lubricants	
		03-303-000-0000-6513		32.15	GASOLINE 062816		341153		Motor Fuel & Lubricants	
3760	Palisade Cooperative Oil Assoc			651.69		16 Transactions				

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	<u>Rpt</u>		<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
3950 Public Utilities					
03-303-000-0000-6254		36.52	HWY 210 W & CR 28 062116	02-00059455-00	Utilities
03-303-000-0000-6254		62.84	AITKIN SHOP: WATER 062116	02-00063335-00	Utilities
03-303-000-0000-6254		42.53	HWY 210-169 E & CR 12 062116	02-00063388-00	Utilities
03-303-000-0000-6254		53.28	HWY 47 & CR 12 062116	02-00064092-00	Utilities
3950 Public Utilities		195.17		4 Transactions	
4010 Rasley Oil Company					
03-303-000-0000-6513		62.55	GASOLINE 060116	58655	Motor Fuel & Lubricants
03-303-000-0000-6513		28.52	GASOLINE 060216	58712	Motor Fuel & Lubricants
03-303-000-0000-6513		32.52	GASOLINE 060216	58718	Motor Fuel & Lubricants
03-303-000-0000-6513		48.58	GASOLINE 060616	58849	Motor Fuel & Lubricants
03-303-000-0000-6513		8.81	GASOLINE 060616	58859	Motor Fuel & Lubricants
03-303-000-0000-6513		25.02	GASOLINE 060716	58901	Motor Fuel & Lubricants
03-303-000-0000-6513		79.73	GASOLINE 060716	58925	Motor Fuel & Lubricants
03-303-000-0000-6513		64.15	GASOLINE 060716	58933	Motor Fuel & Lubricants
03-303-000-0000-6513		26.24	GASOLINE 060816	58983	Motor Fuel & Lubricants
03-303-000-0000-6513		30.37	GASOLINE 060816	59004	Motor Fuel & Lubricants
03-303-000-0000-6513		43.25	GASOLINE 060916	59043	Motor Fuel & Lubricants
03-303-000-0000-6513		22.56	GASOLINE 060916	59057	Motor Fuel & Lubricants
03-303-000-0000-6513		36.67	GASOLINE 060916	59084	Motor Fuel & Lubricants
03-303-000-0000-6513		27.50	GASOLINE 061016	59146	Motor Fuel & Lubricants
03-303-000-0000-6513		55.12	GASOLINE 061316	59225	Motor Fuel & Lubricants
03-303-000-0000-6513		63.18	GASOLINE 061316	59252	Motor Fuel & Lubricants
03-303-000-0000-6513		23.26	GASOLINE 061316	59267	Motor Fuel & Lubricants
03-303-000-0000-6513		22.05	GASOLINE 061316	59281	Motor Fuel & Lubricants
03-303-000-0000-6513		39.79	GASOLINE 061416	59293	Motor Fuel & Lubricants
03-303-000-0000-6513		14.02	GASOLINE 061516	59329	Motor Fuel & Lubricants
03-303-000-0000-6513		26.88	GASOLINE 061516	59337	Motor Fuel & Lubricants
03-303-000-0000-6513		36.67	GASOLINE 061516	59359	Motor Fuel & Lubricants
03-303-000-0000-6513		18.86	GASOLINE 061616	59382	Motor Fuel & Lubricants
03-303-000-0000-6513		29.38	GASOLINE 061616	59407	Motor Fuel & Lubricants
03-303-000-0000-6513		45.49	GASOLINE 061716	59469	Motor Fuel & Lubricants
03-303-000-0000-6513		23.12	GASOLINE 062016	59537	Motor Fuel & Lubricants
03-303-000-0000-6513		48.38	GASOLINE 062016	59540	Motor Fuel & Lubricants
03-303-000-0000-6513		59.81	GASOLINE 062116	59596	Motor Fuel & Lubricants
03-303-000-0000-6513		30.08	GASOLINE 062116	59629	Motor Fuel & Lubricants
03-303-000-0000-6513		53.37	GASOLINE 062116	59631	Motor Fuel & Lubricants
03-303-000-0000-6513		51.31	GASOLINE 062216	59650	Motor Fuel & Lubricants



# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	<u>Rpt</u>	Warrant Description	Invoice #	Account/Formula Description
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u> <u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
03-303-000-0000-6513		55.71 GASOLINE 062216	59672	Motor Fuel & Lubricants
03-303-000-0000-6513		37.57 GASOLINE 062316	59706	Motor Fuel & Lubricants
03-303-000-0000-6513		31.63 GASOLINE 062316	59709	Motor Fuel & Lubricants
03-303-000-0000-6513		47.56 GASOLINE 062416	59767	Motor Fuel & Lubricants
03-303-000-0000-6513		47.05 GASOLINE 062416	59796	Motor Fuel & Lubricants
03-303-000-0000-6513		50.58 GASOLINE 062716	59869	Motor Fuel & Lubricants
03-303-000-0000-6513		79.23 GASOLINE 062716	59871	Motor Fuel & Lubricants
03-303-000-0000-6513		29.55 GASOLINE 062716	59895	Motor Fuel & Lubricants
03-303-000-0000-6513		60.46 GASOLINE 062716	59900	Motor Fuel & Lubricants
03-303-000-0000-6513		46.31 GASOLINE 062816	59922	Motor Fuel & Lubricants
03-303-000-0000-6513		52.45 GASOLINE 062816	59948	Motor Fuel & Lubricants
03-303-000-0000-6513		49.43 GASOLINE 062916	59978	Motor Fuel & Lubricants
03-303-000-0000-6513		62.30 GASOLINE 062916	59980	Motor Fuel & Lubricants
03-303-000-0000-6513		35.36 GASOLINE 062916	59997	Motor Fuel & Lubricants
03-303-000-0000-6513		46.71 GASOLINE 063016	60042	Motor Fuel & Lubricants
03-303-000-0000-6513		56.43 GASOLINE 063016	60045	Motor Fuel & Lubricants
03-303-000-0000-6513		34.08 GASOLINE 063016	60046	Motor Fuel & Lubricants
03-303-000-0000-6513		46.32 GASOLINE 063016	60064	Motor Fuel & Lubricants
4010 Rasley Oil Company		2,045.97		49 Transactions
8208 Royal Tire, Inc				
03-303-000-0000-6590		1,443.20 TIRES 070616	317-23236	Repair & Maintenance Supplies
8208 Royal Tire, Inc		1,443.20		1 Transactions
4711 Sunnys Citgo				
03-303-000-0000-6513		56.66 GASOLINE 062016	1019037	Motor Fuel & Lubricants
4711 Sunnys Citgo		56.66		1 Transactions
4867 Tri-City Paving Inc				
03-303-000-0000-6520		13,646.60 APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520		28,237.25 APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520		189.90 APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520		189.90 APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520		3,987.07 APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520		1,309.24 APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520		949.52 APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520		6,355.39 APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520		854.57 APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520		569.71 APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control

<u>Vendor No.</u>	<u>Name</u> <u>Account/Formula</u>	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	<u>Warrant Description</u> <u>Service Dates</u>	<u>Invoice #</u> <u>Paid On Bhf #</u>	<u>Account/Formula Description</u> <u>On Behalf of Name</u>
03-303-000-0000-6520			759.62	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			16,599.25	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			6,394.65	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			4,308.45	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			8,075.49	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			4,308.45	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			189.90	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			12,009.60	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			1,921.87	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			189.90	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			3,130.68	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			4,518.44	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			3,749.69	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			474.76	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			569.71	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			759.62	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			1,826.00	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			9,889.62	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			2,099.90	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			3,323.32	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			3,494.05	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			784.27	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			1,057.25	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			3,701.30	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			4,752.17	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			42,092.04	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			4,102.11	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			34,501.36	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			427.28	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			949.52	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			189.90	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			942.22	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			15,745.60	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			832.66	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			569.71	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			2,186.64	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			12,148.38	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			569.71	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
03-303-000-0000-6520			1,175.94	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control

# 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
		03-303-000-0000-6520		379.81	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
		03-303-000-0000-6520		22,079.08	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
		03-303-000-0000-6520		4,620.69	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
		03-303-000-0000-6520		926.70	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
		03-303-000-0000-6520		2,046.95	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
		03-303-000-0000-6520		1,392.33	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
		03-303-000-0000-6520		5,039.76	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
		03-303-000-0000-6520		189.90	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
		03-303-000-0000-6520		3,459.36	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
		03-303-000-0000-6520		379.81	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
		03-303-000-0000-6520		45.65	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
		03-303-000-0000-6520		807.09	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
		03-303-000-0000-6520		189.90	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
		03-303-000-0000-6520		2,157.42	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
		03-303-000-0000-6520		3,757.00	APPLY CALC CHLORIDE 062916	255553	Calcium Chloride Dust Control
4867	Tri-City Paving Inc			319,081.63	64 Transactions		
8279	Winzer Corporation						
		03-303-000-0000-6298		292.09	AITKIN SHOP SUPPLIES 061616	5618371	Shop Maintenance
8279	Winzer Corporation			292.09	1 Transactions		
5295	Ziegler Inc						
		03-303-000-0000-6590		616.25	REPAIR PARTS 062416	PC190057529	Repair & Maintenance Supplies
5295	Ziegler Inc			616.25	1 Transactions		
303	DEPT Total:			355,678.29	R&B Highway Maintenance	29 Vendors	194 Transactions
3	Fund Total:			356,284.40	Road & Bridge		198 Transactions

DKB1  
 7/11/16 10:30AM  
 4 Special Revenue(Unorg R&

# 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
423 DEPT		Unorganized Cemetary		
3116 Mcneil,Treas/Delpha				
04-423-000-0000-6801		51-27 APPORTIONMENT		Appropriations
04-423-000-0000-6801		52-27 APPORTIONMENT		Appropriations
3116 Mcneil,Treas/Delpha			2 Transactions	
3757 Packer-Treasurer/Warren				
04-423-000-0000-6801		50-25 APPORTIONMENT		Appropriations
3757 Packer-Treasurer/Warren			1 Transactions	
423 DEPT Total:		1,638.35 Unorganized Cemetary	2 Vendors	3 Transactions
4 Fund Total:		1,638.35 Special Revenue(Unorg R&B,Fir		3 Transactions

# Aitkin County



Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
400 DEPT		Public Health Department		
8175 Centurylink				
05-400-440-0410-6250		LONG DISTANCE	313645966	Telephone
05-400-440-0410-6250		LONG DISTANCE-HHS	313645966	Telephone
05-400-440-0410-6250		LONG DISTANCE-PH	313645966	Telephone
8175 Centurylink		129.09		
			3 Transactions	
400 DEPT Total:		129.09	1 Vendors	3 Transactions
420 DEPT		Income Maintenance		
8175 Centurylink				
05-420-600-4800-6250		LONG DISTANCE	313645966	Telephone
05-420-600-4800-6250		LONG DISTANCE-HHS	313645966	Telephone
05-420-600-4800-6250		LONG DISTANCE -IM	313645966	Telephone
05-420-640-4800-6250		LONG DISTANCE-CS	313645966	Telephone
8175 Centurylink		381.50		
			4 Transactions	
420 DEPT Total:		381.50	1 Vendors	4 Transactions
430 DEPT		Social Services		
8175 Centurylink				
05-430-700-4800-6250		LONG DISTANCE	313645966	Telephone
05-430-700-4800-6250		LONG DISTANCE-HHS	313645966	Telephone
05-430-700-4800-6250		LONG DISTANCE-SS	313645966	Telephone
8175 Centurylink		570.98		
			3 Transactions	
430 DEPT Total:		570.98	1 Vendors	3 Transactions
5 Fund Total:		1,081.57		10 Transactions

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# 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
0	DEPT			Undesignated		
1091	Commissioner Of Revenue 09-000-000-0000-2044		3,302.34	SEVERED MINERAL		20% Severed Mineral Tax
1091	Commissioner Of Revenue		3,302.34		1 Transactions	
4580	Mn Dept Of Finance 09-000-000-0000-2051		364.78	MAY/JUNE SETTLEMENT		State Share Of Tif Tax
	09-000-000-0000-2030		945.00	Marriage license fees	June 2016	State Fees, Assessments & Surcharges
				07/06/2016 07/06/2016		
4580	Mn Dept Of Finance		1,309.78		2 Transactions	
0	DEPT Total:		4,612.12	Undesignated	2 Vendors	3 Transactions
9	Fund Total:		4,612.12	State		3 Transactions

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# 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
921	DEPT			Co. Development		
8175	Centurylink 10-921-000-0000-6250		7.99	LONG DISTANCE -GIS	313645966	Telephone
	10-921-000-0000-6250		4.95	LONG DISTANCE	313645966	Telephone
8175	Centurylink		12.94	2 Transactions		
5845	Goble Portable Toilets 10-921-000-0000-6231		155.00	Blind Lake portable toilet-May 06/29/2016 06/29/2016	17315	Services, Labor, Contracts
	10-921-000-0000-6231		120.00	Swatara Portable toilet - May 06/29/2016 06/29/2016	17315	Services, Labor, Contracts
	10-921-000-0000-6231		155.00	Blind Lk Portable toilet-June 06/29/2016 06/29/2016	17315	Services, Labor, Contracts
	10-921-000-0000-6231		120.00	Swatara portable toilet-June 06/29/2016 06/29/2016	17315	Services, Labor, Contracts
5845	Goble Portable Toilets		550.00	4 Transactions		
921	DEPT Total:		562.94	Co. Development	2 Vendors	6 Transactions
923	DEPT			Forfeited Tax Sales		
195	Aitkin Tire Shop 10-923-000-0000-6590		20.00	Truck tire repair 06/15/2016 06/15/2016	55976	Repair & Maintenance Supplies
	10-923-000-0000-6590		290.00	Truck tires - 3 06/15/2016 06/15/2016	55977	Repair & Maintenance Supplies
	10-923-000-0000-6590		20.00	Truck tire repair 06/28/2016 06/28/2016	56022	Repair & Maintenance Supplies
195	Aitkin Tire Shop		330.00	3 Transactions		
10452	AT&T Mobility 10-923-000-0000-6254		72.30	Cell phone 05/18/2016 06/17/2016	287257204209	Utilities
10452	AT&T Mobility		72.30	1 Transactions		
8175	Centurylink 10-923-000-0000-6250		11.79	LONG DISTANCE	313645966	Telephone
8175	Centurylink		11.79	1 Transactions		
91022	Courtemanche/Richard					

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	10-923-000-0000-6406		6.25	survey crew cell battery		Field Supplies
	10-923-000-0000-6330		16.28	Mileage LLCC	37@.44	Transportation & Travel
91022	Courtemanche/Richard		22.53	07/01/2016 07/01/2016 2 Transactions		
2410	Jacobs/Mark H		44.88	Enbridge tour	102@.44	Transportation & Travel
	10-923-000-0000-6330		46.64	06/21/2016 06/21/2016 Mileage MACLC meeting	106@.44	Transportation & Travel
	10-923-000-0000-6330		46.64	06/09/2016 06/09/2016 GRFA meeting	106@.44	Transportation & Travel
2410	Jacobs/Mark H		138.16	06/24/2016 06/24/2016 3 Transactions		
11117	Landrus Truck And Equipment Repair		3,898.73	Grader repair - 402		Repair & Maintenance Supplies
	10-923-000-0000-6590		3,898.73	06/15/2016 06/15/2016 1 Transactions		
3100	McGregor Oil		779.50	June gas	AITKINLA	Gas And Oil
	10-923-000-0000-6511		779.50		1 Transactions	
3100	McGregor Oil		779.50			
3760	Palisade Cooperative Oil Assoc		111.62	JUNE GAS	ACPARKS	Gas And Oil
	10-923-000-0000-6511		111.62		1 Transactions	
3760	Palisade Cooperative Oil Assoc		111.62			
4010	Rasley Oil Company		1,766.37	JUNE GAS	AITCOL&PS	Gas And Oil
	10-923-000-0000-6511		1,766.37		1 Transactions	
4010	Rasley Oil Company		1,766.37			
4711	Sunnys Citgo		63.97	Fuel	26314	Gas And Oil
	10-923-000-0000-6511		63.97	07/05/2016 07/05/2016 1 Transactions		
4711	Sunnys Citgo		63.97			
86235	The Office Shop Inc		150.32	AAG Books	1007082-0	Field Supplies
	10-923-000-0000-6406		150.32	06/21/2016 06/21/2016		



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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	<u>Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
86235	The Office Shop Inc		150.32	1 Transactions		
13934	Tire Barn					
	10-923-000-0000-6590		43.35	LOF, 2011 Ford F150	34929	Repair & Maintenance Supplies
				06/24/2016 06/24/2016		
13934	Tire Barn		43.35	1 Transactions		
923	DEPT Total:		7,388.64	Forfeited Tax Sales	12 Vendors	17 Transactions
10	Fund Total:		7,951.58	Trust		23 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor 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		135.56	Cell phone 05/18/2016 06/17/2016	287257204209	Telephone
10452	AT&T Mobility		135.56	1 Transactions		
924	DEPT Total:		135.56	Forest Resource	1 Vendors	1 Transactions
925	DEPT			Reforestation		
10083	Cedarbrook Lumber Comp 11-925-000-0000-6406		145.20	Lumber for ATV sandpit 06/23/2016 06/23/2016	79204	Field Supplies
10083	Cedarbrook Lumber Comp		145.20	1 Transactions		
5845	Goble Portable Toilets 11-925-000-0000-6231		155.00	Round Lk portable toilet - May 06/29/2016 06/29/2016	17315	Services, Labor, Contracts
11-925-000-0000-6231			230.00	Lone Lk portable toilet - May 06/29/2016 06/29/2016	17315	Services, Labor, Contracts
11-925-000-0000-6231			155.00	Round Lk portable toilet-June 06/29/2016 06/29/2016	17315	Services, Labor, Contracts
11-925-000-0000-6231			230.00	Lone Lk portable toilet-June 06/29/2016 06/29/2016	17315	Services, Labor, Contracts
5845	Goble Portable Toilets		770.00	4 Transactions		
11407	Lightning Motor Sports 11-925-000-0000-6590		157.49	ATV Tire 04/29/2016 04/29/2016	14479	Repair & Maintenance Supplies
11407	Lightning Motor Sports		157.49	1 Transactions		
925	DEPT Total:		1,072.69	Reforestation	3 Vendors	6 Transactions
934	DEPT			Memorial Forest		
10891	Roth Construction 11-934-000-0000-6361		4,297.00	Road repair 06/20/2016 06/20/2016		Road Construction Service
10891	Roth Construction		4,297.00	1 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	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
934 DEPT Total:		4,297.00	Memorial Forest	1 Vendors	1 Transactions
935 DEPT			Forest Road		
2340 Hyytinen Hardware Hank 11-935-000-0000-6406		202.96	Mower 06/27/2016 06/27/2016	1336421	Field Supplies
2340 Hyytinen Hardware Hank		202.96		1 Transactions	
3760 Palisade Cooperative Oil Assoc 11-935-000-0000-6511		1,266.55	JUNE GAS	ACPARKS	Gas And Oil
3760 Palisade Cooperative Oil Assoc		1,266.55		1 Transactions	
4010 Rasley Oil Company 11-935-000-0000-6511		84.06	JUNE GAS	AITCOL&PS	Gas And Oil
4010 Rasley Oil Company		84.06		1 Transactions	
935 DEPT Total:		1,553.57	Forest Road	3 Vendors	3 Transactions
11 Fund Total:		7,058.82	Forest Development		11 Transactions

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12 Agency

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	<u>Vendor Name</u>	<u>Rpt</u>		<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
0	DEPT			Undesignated		
	90081 ARDC					
	12-000-000-0000-2280		0.01	PROP.TAX OVERPAY SETTLEMENT		Prepaid Property Taxes
	90081 ARDC		0.01	1 Transactions		
0	DEPT Total:		0.01	Undesignated	1 Vendors	1 Transactions
930	DEPT			ARDC		
	90081 ARDC					
	12-930-000-0000-6801		26,234.50	MAY/JUNE SETTLEMENT		Apportionments
	12-930-000-0000-6801		87.80	WILDLIFE REVENUE SHARING		Apportionments
	90081 ARDC		26,322.30	2 Transactions		
930	DEPT Total:		26,322.30	ARDC	1 Vendors	2 Transactions
931	DEPT			Towns		
	5838 Nw Carlton Co Ambulance District					
	12-931-162-0000-2045		871.83	AMBULANCE DISTRICT LEVY		Nw Carlton Co Ambulance District
	5838 Nw Carlton Co Ambulance District		871.83	1 Transactions		
931	DEPT Total:		871.83	Towns	1 Vendors	1 Transactions
12	Fund Total:		27,194.14	Agency		4 Transactions

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 13 Taxes & Penalties

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
943	DEPT		Taxes And Penalties		
90081	ARDC				
	13-943-000-0000-2001		5.33	PROP.TAX OVERPAY SETTLEMENT	Cur - Property Taxes
90081	ARDC		5.33	1 Transactions	
5838	Nw Carlton Co Ambulance District				
	13-943-000-0000-2001		0.69	PROP.TAX OVERPAY SETTLEMENT	Cur - Property Taxes
5838	Nw Carlton Co Ambulance District		0.69	1 Transactions	
943	DEPT Total:		6.02	Taxes And Penalties	2 Vendors 2 Transactions
13	Fund Total:		6.02	Taxes & Penalties	2 Transactions

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
521	DEPT			LLCC Administration		
13475	Carlson/Wendie 19-521-000-0000-6400		13.74	Camp photos 06/22/2016 06/22/2016	019351	Commissary Items
13475	Carlson/Wendie		13.74	1 Transactions		
8622	Frontier 19-521-000-0000-6250		888.84	Service & long distance 06/22/2016 06/22/2016	2187684653	Telephone
8622	Frontier		888.84	1 Transactions		
13225	Graphics4Gear, LLC 19-521-000-0000-6400		133.50	Earrings for commissary 06/24/2016 06/24/2016	SO-022907	Commissary Items
13225	Graphics4Gear, LLC		133.50	1 Transactions		
13465	Sandstrom's 19-521-000-0000-6400		317.03	Canteen candy 06/23/2016 06/23/2016	107679	Commissary Items
13465	Sandstrom's		317.03	1 Transactions		
4425	Shirts Plus 19-521-000-0000-6400		919.55	Chapstick, USB drives 05/18/2016 05/18/2016	352	Commissary Items
	19-521-000-0000-6400		795.90	Beanies, tie dyes, sunglasses 07/01/2016 07/01/2016	443	Commissary Items
4425	Shirts Plus		1,715.45	2 Transactions		
521	DEPT Total:		3,068.56	LLCC Administration	5 Vendors	6 Transactions
522	DEPT			LLCC Education		
13475	Carlson/Wendie 19-522-000-0000-6430		10.58	Hand sanitizer 06/22/2016 06/22/2016	019351	Medical Supplies
13475	Carlson/Wendie		10.58	1 Transactions		
9273	Reichert Enterprises, Inc 19-522-000-0000-6224		590.00	Forkhorn I to shooting range 06/16/2016 06/16/2016	04020	Permits/License/Field Trips

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 19 Long Lake Conservation C

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
9273 Reichert Enterprises, Inc		590.00	1 Transactions	
522 DEPT Total:		600.58	LLCC Education	2 Vendors 2 Transactions
523 DEPT			LLCC Food	
4761 Sysco Minnesota Inc 19-523-000-0000-6418		540.39	Groceries 06/23/2016 06/23/2016	606230578 Groceries-Students
4761 Sysco Minnesota Inc		540.39	1 Transactions	
4968 Upper Lakes Foods, Inc 19-523-000-0000-6418		682.77	Groceries 06/17/2016 06/17/2016	725507-00 Groceries-Students
4968 Upper Lakes Foods, Inc		682.77	1 Transactions	
523 DEPT Total:		1,223.16	LLCC Food	2 Vendors 2 Transactions
524 DEPT			LLCC Maintenance	
13649 Aitkin Rental Center 19-524-000-0000-6422		55.00	Fan rental 06/26/2016 06/26/2016	42346 Janitorial Services/Supplies
13649 Aitkin Rental Center		55.00	1 Transactions	
246 Brothers Fire & Security 19-524-000-0000-6590		2,790.00	Annual alarm inspection 06/13/2016 06/13/2016	16871 Repair & Maintenance Supplies
19-524-000-0000-6590		1,170.00	Annual sprinkler inspection 06/21/2016 06/21/2016	17009 Repair & Maintenance Supplies
246 Brothers Fire & Security		3,960.00	2 Transactions	
13475 Carlson/Wendie 19-524-000-0000-6422		9.98	Ant traps 06/22/2016 06/22/2016	019351 Janitorial Services/Supplies
13475 Carlson/Wendie		9.98	1 Transactions	
524 DEPT Total:		4,024.98	LLCC Maintenance	3 Vendors 4 Transactions
19 Fund Total:		8,917.28	Long Lake Conservation Center	14 Transactions

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21 Parks

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
520	DEPT			Parks		
12106	Antoine Electric 21-520-000-0000-6231		72.00	Berglund park electric work 06/27/2016 06/27/2016	16073	Services, Labor, Contracts
12106	Antoine Electric		72.00	1 Transactions		
10452	AT&T Mobility 21-520-000-0000-6250		45.19	Cell phone 05/18/2016 06/17/2016	287257204209	Telephone
10452	AT&T Mobility		45.19	1 Transactions		
13725	Beartooth True Value 21-520-000-0000-6590		31.76	Hose parts 06/13/2016 06/13/2016	B15488	Repair & Maintenance Supplies
13725	Beartooth True Value		31.76	1 Transactions		
10083	Cedarbrook Lumber Comp 21-520-000-0000-6406		592.34	Lumber Berglund ATV wash 06/02/2016 06/02/2016	78690	Field Supplies
	21-520-000-0000-6406		19.25	Lumber for Jacobson 06/06/2016 06/06/2016	78805	Field Supplies
	21-520-000-0000-6406		66.68	Lumber Berglund ATV wash 06/07/2016 06/07/2016	78831	Field Supplies
	21-520-000-0000-6406		221.44	Lumber Jacobson 06/08/2016 06/08/2016	78846	Field Supplies
	21-520-000-0000-6406		49.95	Stain Jacobson 06/13/2016 06/13/2016	78970	Field Supplies
	21-520-000-0000-6406		43.34	Lumber Jacobson 06/14/2016 06/14/2016	78996	Field Supplies
	21-520-000-0000-6406		15.40	Lumber Jacobson 06/16/2016 06/16/2016	79041	Field Supplies
10083	Cedarbrook Lumber Comp		1,008.40	7 Transactions		
10618	Erik's Lawn Service 21-520-000-0000-6231		780.00	June mowing Snake River (4)	3831	Services, Labor, Contracts
	21-520-000-0000-6231		640.00	June Mowing Berglund (4)	3831	Services, Labor, Contracts
	21-520-000-0000-6231		380.00	Mowing Jacobson (4)	3831	Services, Labor, Contracts
	21-520-000-0000-6231		380.00	Mowing Aitkin (4)	3831	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
10618	Erik's Lawn Service		2,180.00		4 Transactions	
1829	Goble's Sewer Service Inc. 21-520-000-0000-6231		135.00	Aitkin Park RV Dump station 06/16/2016 06/16/2016	1042	Services, Labor, Contracts
1829	Goble's Sewer Service Inc.		135.00		1 Transactions	
1880	Gravelle Plumbing & Heating, Inc 21-520-000-0000-6590		13.88	Pipe Berglund Park wash 06/02/2016 06/02/2016	71816	Repair & Maintenance Supplies
1880	Gravelle Plumbing & Heating, Inc		13.88		1 Transactions	
7525	Hometown Bldg Supply 21-520-000-0000-6406		5.35	Small tools, geocache 06/13/2016 06/13/2016	81636	Field Supplies
	21-520-000-0000-6406		18.00	Concrete ATV Sandpit 06/22/2016 06/22/2016	82112	Field Supplies
7525	Hometown Bldg Supply		23.35		2 Transactions	
2340	Hyytinen Hardware Hank 21-520-000-0000-6406		4.98	Supplies for shop 06/02/2016 06/02/2016	1330777	Field Supplies
	21-520-000-0000-6406		6.99	Supplies for parks 06/06/2016 06/06/2016	1331582	Field Supplies
	21-520-000-0000-6406		1.38	Supplies for mower 06/07/2016 06/07/2016	1331816	Field Supplies
	21-520-000-0000-6406		0.66	Supplies for parks 06/08/2016 06/08/2016	1332235	Field Supplies
	21-520-000-0000-6406		36.00	Supplies for parks 06/09/2016 06/09/2016	1332425	Field Supplies
	21-520-000-0000-6406		4.49	Supplies for parks 06/10/2016 06/10/2016	1332835	Field Supplies
	21-520-000-0000-6406		3.58	Supplies for parks 06/14/2016 06/14/2016	1333562	Field Supplies
	21-520-000-0000-6406		29.60	Supplies for parks 06/15/2016 06/15/2016	1333849	Field Supplies
	21-520-000-0000-6406		75.49	Supplies for parks 06/15/2016 06/15/2016	1333925	Field Supplies
	21-520-000-0000-6406		11.84	Supplies for parks	1334050	Field Supplies

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 21 Parks

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	21-520-000-0000-6406		3.99	06/16/2016 Supplies for shop	06/16/2016 1334272	Field Supplies
	21-520-000-0000-6406		123.45	06/17/2016 Supplies for parks	06/17/2016 1335041	Field Supplies
	21-520-000-0000-6406		15.99	06/21/2016 Supplies for shop	06/21/2016 1335357	Field Supplies
	21-520-000-0000-6406		47.80	06/22/2016 ATV supplies	06/22/2016 1335594	Field Supplies
2340	Hyytinen Hardware Hank		366.24	06/23/2016 14 Transactions		
2763	J & H Transfer Station-Lakes Sanitary 21-520-000-0000-6254		76.05	Aitkin park 07/01/2016	07/01/2016 106923	Utilities
	21-520-000-0000-6254		75.00	Shop 07/01/2016	07/01/2016 106935	Utilities
	21-520-000-0000-6254		112.50	Berglund Park (2) 06/30/2016	06/30/2016 108051	Utilities
2763	J & H Transfer Station-Lakes Sanitary		263.55	3 Transactions		
12718	Up North Riders 21-520-000-0000-6802		568.75	LAWLER ATV REIMBURSEMENT		Trail Grants-State
	21-520-000-0000-6802		695.40	LAWLER ATV REIMBURSEMENT		Trail Grants-State
	21-520-000-0000-6802		3,240.00	LAWLER ATV REIMB.		Trail Grants-State
12718	Up North Riders		4,504.15	3 Transactions		
520	DEPT Total:		8,643.52	Parks	11 Vendors	38 Transactions
21	Fund Total:		8,643.52	Parks		38 Transactions
	Final Total:		699,758.47	264 Vendors	568 Transactions	

# Aitkin County



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	276,370.67	General Fund	
	3	356,284.40	Road & Bridge	
	4	1,638.35	Special Revenue(Unorg R&B,Fire	
	5	1,081.57	Health & Human Services	
	9	4,612.12	State	
	10	7,951.58	Trust	
	11	7,058.82	Forest Development	
	12	27,194.14	Agency	
	13	6.02	Taxes & Penalties	
	19	8,917.28	Long Lake Conservation Center	
	21	8,643.52	Parks	
	All Funds	699,758.47	Total	Approved by, .....
				.....
				.....

# Aitkin County

## WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
1534	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			113,638.42	June BCBS NEXBEN Premuim	01-044-000-0000-6150		0
		Warrant # 1534 Total	113,638.42	Date 6/2/16			
1535	5462	Bremer Bank (Elan ACH) ELAN ACH AITKIN, MN 56431					
			-158.04	- return SanDisk memory cards	01-200-000-0000-6405		0
			11.45	Gas #220	01-200-000-0000-6511		0
			157.57	Printer/Toner for Deb	01-200-000-0000-6625		0
			8.99	Mullers Paint N Paper-pump	01-253-000-0000-6405		0
			118.43	Hotel/Under one roof conf.	01-280-003-0000-6332		0
			192.45	Hotel-Under one roof conferenc	05-400-400-0402-6332		0
			59.12	meals-Under one roof conferenc	05-400-400-0402-6340		0
			41.00	Circle of Security Training	05-400-430-0408-6330		0
			82.76	Circle of Security Training	05-400-430-0408-6340		0
			119.43	Circle of Security Training	05-400-430-0408-6340		0
			88.65	Circle of Security Training	05-400-430-0408-6340		0
			11.18	Logitech wireless mouse	05-400-440-0410-6402		0
			39.01	HE-River & Lakes Fair	05-400-450-0451-6406		0
			23.77	Logitech wireless mouse	05-420-600-4800-6402		0
			34.95	Logitech wireless mouse	05-430-700-4800-6402		0
			38.95	Wireless Trackball Mouse-Gabby	05-430-700-4800-6402		0
			271.24	UHAUL RENTAL	05-430-710-3440-6050		0
			19.80	calculator & credit card paper	19-521-000-0000-6405		0
			67.22	Orienteering punches	19-522-000-0000-6416		0
			199.85	weather station repeater	19-522-000-0000-6416		0
			11.97	mouse water bottle	19-522-000-0000-6416		0
			20.00	critter food	19-522-000-0000-6416		0
			271.94	E-lights	19-524-000-0000-6422		0
			53.00	E-lights	19-524-000-0000-6422		0
			75.88	Faucet vacuum breakers	19-524-000-0000-6422		0
			279.93	7 maple trees for Aitkin Campg	21-520-000-0000-6406		0
			298.00	microsoft accident protection	01-049-000-0000-6402	for probation	0
			17.47	Office supplies	01-252-000-0000-6405	Walmart	0

# Aitkin County

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<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
		Warrant # 1535	Total	2,455.97	Date 6/2/16			
1536	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431						
		Warrant # 1536	Total	239.72	CLAIMS PAID	01-044-904-0000-6360	38207813	0
				239.72	Date 6/3/16	5/31/16	5/31/16	
1537	780	Bremer Bank MORTGAGE-DEED TAX AITKIN, MN 56431						
		Warrant # 1537	Total	57,170.29	Date 6/6/16			
				0.03	May Mortgage Reg adjust	01-040-000-0000-5081		0
				0.12	May Deed Tax adjustment	01-042-000-0000-5079		0
				33,453.69	May Deed Tax	09-000-000-0000-2025		0
				23,716.45	May Mortgage Reg	09-000-000-0000-2026		0
1538	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431						
		Warrant # 1538	Total	685.17	CLAIMS PAID	01-044-904-0000-6360	38212082	0
				685.17	Date 6/8/16	6/6/16	6/6/16	
1539	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431						
		Warrant # 1539	Total	19.98	monthly cc machine lease fee	19-522-000-0000-6217		0
				19.98	Date 6/10/16			
1540	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431						
		Warrant # 1540	Total	202.37	Monthly Credit Card Fee	19-522-000-0000-6217		0
				202.37	Date 6/13/16			
1541	8410	Bremer Bank						

# Aitkin County

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		101 MINNESOTA AVENUE NORTH					
		AITKIN, MN 56431					
		Warrant # 1541 Total	1,525.36	BCBS NEXBEN prem.deduction	01-044-000-0000-6150		0
			1,525.36	Date 6/13/16			
1542	8410	Bremer Bank					
		101 MINNESOTA AVENUE NORTH					
		AITKIN, MN 56431					
		Warrant # 1542 Total	35.00	camping refund R#2620	21-520-000-0000-5510	Kirk	0
			20.00	camping refund R#2626	21-520-000-0000-5510	Larson	0
			55.00	Date 6/13/16			
1550	8410	Bremer Bank					
		101 MINNESOTA AVENUE NORTH					
		AITKIN, MN 56431					
		Warrant # 1550 Total	23.63	Credit Card Fee-Beanstream	19-522-000-0000-6217		0
			23.63	Date 6/15/16			
1551	5462	Bremer Bank (Elan ACH)					
		ELAN ACH					
		AITKIN, MN 56431					
			22.23	Coffee/Coffee Mate	01-001-000-0000-6405		0
			99.96	Hotel/Summer Seminar-Darcy	01-043-000-0000-6332		0
			12.25	Meal/Summer Seminar-Darcy	01-043-000-0000-6340		0
			14.94	2 cans bug repellent	01-043-000-0000-6405		0
			-220.28	- sales tax refund	01-049-000-0000-6402		0
			3,204.08	Surface Pro-Surface Pro Doc	01-049-000-0000-6402		0
			2,246.49	Microsoft Surface Book	01-049-000-0000-6402		0
			89.91	Mini Display Port-Probation	01-049-000-0000-6402		0
			93.49	73 GB SAS IBM HDD	01-049-000-0000-6402		0
			6.60	WIRE STAPLES	01-049-000-0000-6402		0
			100.00	hotel advance-MPELRA Conf.	01-052-000-0000-6332		0
			22.22	Coffee/Coffee Mate	01-052-000-0000-6405		0
			145.56	Hotel/Arrowwood resort	01-090-000-0000-6332		0
			145.56	Hotel/Arrowwood resort	01-090-000-0000-6332		0
			24.74	CPU stand	01-200-000-0000-6405		0
			43.99	SanDisk squad video card	01-200-000-0000-6405		0
			44.01	SanDisk squad video card	01-200-000-0000-6405		0

# Aitkin County

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<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
								<u>From Date</u>	<u>To Date</u>
			39.59	Gas-transport			01-252-000-0000-6330		0
			92.52	Jail Supplies			01-252-000-0000-6405		0
			79.88	LED digital clock-dispatch			01-252-000-0000-6405		0
			19.74	monitor mount			01-252-000-0000-6405		0
			86.96	Groceries			01-252-000-0000-6418		0
			38.74	masking tape, saw blade			01-253-000-0000-6405		0
			26.92	pvc board,silicone max,fuzeit			01-253-000-0000-6405		0
			212.70	Hotel/MACPZA conference			01-391-000-0000-6332		0
			13.00	Circle of Security Training			05-400-430-0408-6330		0
			13.00	Circle of Security Training			05-400-430-0408-6330		0
			13.00	Circle of Security			05-400-430-0408-6330		0
			600.76	Circle of Security Training			05-400-430-0408-6332		0
			768.12	Circle of Security			05-400-430-0408-6332		0
			42.43	Circle of Security			05-400-430-0408-6335		0
			30.09	Fair Booth Give Aways			05-400-440-0410-6406		0
			89.80	Fair Booth Supplies			05-400-440-0410-6406		0
			28.99	Fair Booth Supplies			05-400-440-0410-6406		0
			31.01	Gas County Car			05-430-700-4800-6335		0
			10.72	Client's lunch			05-430-700-4800-6340		0
			6.25	taxable day meal			05-430-700-4800-6340		0
			16.94	laptop charger cord (Gabby J)			05-430-700-4800-6402		0
			38.87	tye dye supplies			19-522-000-0000-6416		0
			-200.00	-lifeguard training refund			19-522-000-0000-6430		0
			25.99	light bulbs			19-524-000-0000-6422		0
			89.96	Painting set			05-430-710-3460-6065	#55770744	0
			6.19	Batteries			01-252-000-0000-6405	CVS	0
			12.25	Meal/MAAO summer conference			01-043-000-0000-6340	Dangers	0
			490.00	NACO REGISTRATION			01-001-000-0000-6241	MARCOTTE	0
			99.96	Hotel/MAAO summer seminar			01-043-000-0000-6332	Olson	0
			12.25	Meal/MAAO summer seminar			01-043-000-0000-6340	Olson	0
	Warrant #	1551	Total	8,932.38	Date 6/16/16				
1552	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431							
			1,270.79	Dep Care FSA Claims Paid			01-044-904-0000-6360	38216741	0
								6/13/16	6/13/16
			554.06	Med FSA Claims Paid			01-044-904-0000-6360	38216741	0

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<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
		Warrant # 1552	Total	1,824.85	Date 6/16/16			
1584	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431						
		Warrant # 1584	Total	666.60	Participant Fees	01-044-904-0000-6231	1148809	0
				666.60	Date 6/22/16			
1585	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431						
		Warrant # 1585	Total	655.76	FSA Claims Paid	01-044-904-0000-6360	38221275	0
						6/20/16	6/20/16	
1586	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431						
		Warrant # 1586	Total	100.00	39-0-0345020 NSF per 2	13-943-000-0000-2001	Oleson	0
				100.00	Date 6/22/16			
1587	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431						
		Warrant # 1587	Total	-75.00	- Non School Program Fee Revenue	19-522-000-0000-5553	ACH	0
				259.90	Adventure Program Refunds	19-522-000-0000-5557	ACH	0
				184.90	Date 6/24/16			
1588	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431						
		Warrant # 1588	Total	22,432.86	State General Tax	09-000-000-0000-2058		0
				22,432.86	Date 6/24/16			
1589	780	Bremer Bank MORTGAGE-DEED TAX AITKIN, MN 56431						
				36,917.39	June Accelerated payment	09-000-000-0000-2025		0
				28,252.76	June Accelerated payment	09-000-000-0000-2026		0



# Aitkin County

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<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	1589	Total	65,170.15	Date 6/28/16			
1597	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			104.17	Dep Care FSA Claims	01-044-904-0000-6360	38224760	0
						6/27/16	6/27/16
			484.62	Med FSA Claims	01-044-904-0000-6360	38224760	0
						6/27/16	6/27/16
	1597	Total	588.79	Date 6/29/16			
1598	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			5,437.29	BCBS Nexben premium deductior	01-044-000-0000-6150		0
						6/23/16	6/23/16
	1598	Total	5,437.29	Date 6/30/16			
1600	5462	Bremer Bank (Elan ACH)  ELAN ACH AITKIN, MN 56431					
			137.34	AMC district mtg-Laurie	01-001-000-0000-6241		0
			456.20	Airline/annual Naco conference	01-001-000-0000-6330		0
			93.22	Hotel/AMC meeting	01-001-000-0000-6332		0
			159.32	Hotel/AMC meeting	01-001-000-0000-6332		0
			257.00	Duplex color scanner	01-040-021-0000-6405		0
			53.10	power strips-Amazon	01-049-000-0000-6402		0
			23.94	(6) 120' tape measure	01-122-000-0000-6405		0
			49.57	wooden hangers	01-200-000-0000-6405		0
			17.73	Gas-transport	01-252-000-0000-6330		0
			57.01	Gas-transport (3)	01-252-000-0000-6330		0
			11.32	Gas-em mgmt meeting	01-280-000-0000-6511		0
			14.11	Hotel/Rule 79 Training	05-400-440-0410-6332		0
			12.95	Fair Booth-Toothbrushes	05-400-440-0410-6406		0
			18.29	Fair booth-Give Aways	05-400-440-0410-6406		0
			49.98	Fair booth-Give Aways	05-400-440-0410-6406		0
			29.99	Fair booth-Give Aways	05-400-440-0410-6406		0
			63.20	Standup Workstation-L.Nelson	05-400-440-0410-6450		0

# Aitkin County

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<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			30.01	Hotel/Rule 79 Training	05-420-600-4800-6332		0	
			134.30	Standup Workstation-L.Nelson	05-420-600-4800-6450		0	
			88.25	Hotel/Rule 79 Training	05-430-700-4800-6332		0	
			44.13	Hotel/Rule 79 Training	05-430-700-4800-6332		0	
			197.50	Standup Workstation-L.Nelson	05-430-700-4800-6450		0	
			8.70	Ship left behind items	19-521-000-0000-6205		0	
			47.00	stamps	19-521-000-0000-6205		0	
			498.00	ANCA Summit	19-521-000-0000-6330		0	
			16.18	tye dye & Canteen supplies	19-521-000-0000-6400		0	
			-38.87	- Refund-damaged order	19-522-000-0000-6416		0	
			30.81	camp supplies	19-522-000-0000-6416		0	
			42.36	camp supplies	19-522-000-0000-6416		0	
			92.44	arrow glue/fletchings	19-522-000-0000-6416		0	
			20.00	Critter food	19-522-000-0000-6416		0	
			56.92	wood cookie string	19-522-000-0000-6416		0	
			23.97	tye dye & canteen supplies	19-522-000-0000-6416		0	
			57.90	tye-dye supplies	19-522-000-0000-6416		0	
			17.87	paper, labels	19-522-000-0000-6416		0	
			29.91	first aid DVD	19-522-000-0000-6430		0	
			5.30	ant killer	19-524-000-0000-6422		0	
			25.75	carpet cleaner parts	19-524-000-0000-6422		0	
			84.45	mower parts	19-524-000-0000-6590		0	
			173.13	mower parts	19-524-000-0000-6590		0	
			64.15	Initial clothing	05-430-710-3810-6057	#55783566	0	
			54.95	Gift card	05-430-710-3650-6020	#55814120	0	
			40.29	Meal/AMC district meeting	01-001-000-0000-6340	3 commissioner	0	
			52.00	MN Great Trails workshop	21-520-000-0000-6208	Chris	0	
			52.00	MN Great Trails workshop	21-520-000-0000-6208	Dustin	0	
	Warrant #	1600	Total	3,453.67	Date 6/30/16			
44794	14049	Miller/Bette 3572 Judd Tr  Stillwater, MN 55082						
				220.00	09-0-027800 refund per 2	13-943-000-0000-2004	1015	0
				214.00	09-0-027800 refund per 2	13-943-000-0000-2004	2014	0
	Warrant #	44794	Total	434.00	Date 6/3/16			
44795	14050	US Bank Home Mortgage						

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		4801 Federica St Owenboro, KY 42304	43.40	24-0-024202 overpay per 1	13-943-000-0000-2001	Mapes	0
		Warrant # 44795	Total 43.40	Date 6/3/16			
44796	4258	St Louis County Auditor Attn: C. Christensen 100 N 5th Ave W, Room 214 DULUTH, MN 55802	86,963.30	2016 1st 1/2 Fiscal Disparity	13-943-000-0000-2068		0
		Warrant # 44796	Total 86,963.30	Date 6/13/16			
44797	170	Aitkin Motor Company 108 2ND ST NE AITKIN, MN 56431	23,358.20	2016 Ford F150 Pick up	11-934-000-0000-6620	99049	0
			28,808.66	2016 Ford F150 supercab 4door	11-924-000-0000-6620	99050	0
		Warrant # 44797	Total 52,166.86	Date 6/15/16			
44798	7062	Kern Excavating LLC 45399 US HWY 169 PALISADE, MN 56469	2,425.00	Berg.Park Gravel for campsites	21-520-000-0000-6231	62016AC	0
		Warrant # 44798	Total 2,425.00	Date 6/21/16			
44799	8352	Central Specialties, Inc. 6325 CO. RD. 87 SW ALEXANDRIA, MN 56308	167,370.80	Partial Payment	03-307-000-0000-6262	20152	0
		Warrant # 44799	Total 167,370.80	Date 6/22/16			
44800	7050	Anderson Bros Construction Co 11325 State Hey 210 BRAINERD, MN 56401	334,045.31	Partial Payment	03-307-000-0000-6262	20161	0
		Warrant # 44800	Total 334,045.31	Date 6/24/16			
44801	7050	Anderson Bros Construction Co 11325 State Hey 210 BRAINERD, MN 56401	1,479,119.77	Partial Payment	03-307-000-0000-6262	20163	0

# Aitkin County

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					<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		Warrant # 44801	Total	1,479,119.77	Date 6/28/16			
44802	13713	Young Excavating PO Box 400  Hackensack, MN 56452						
		Warrant # 44802	Total	42,906.13	Partial Payment	03-307-000-0000-6262	20154	0
				42,906.13	Date 6/28/16			
67328	10005	Watson/Linda 49120 386TH PLACE PALISADE, MN 56469						
		Warrant # 67328	Total		- 70.00 - redep.Ck#67328-Wrong Amount	01-252-000-0000-6231		0
				70.00	- Date 6/16/16			
			Final Total...	2,450,867.73	158	Transactions		

# Aitkin County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	134,315.47	General Fund
3	2,023,442.01	Road & Bridge
5	3,558.39	Health & Human Services
9	144,773.15	State
11	52,166.86	Forest Development
13	87,540.70	Taxes & Penalties
19	2,207.22	Long Lake Conservation Center
21	2,863.93	Parks
	2,450,867.73	TOTAL



# Board of County Commissioners Agenda Request

2E  
Agenda Item #

Requested Meeting Date: 07/12/16

Title of Item: STS Donation

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
<b>Submitted by:</b> Sheriff Scott Turner		<b>Department:</b> Sheriff's Office
<b>Presenter (Name and Title):</b> Sheriff Scott Turner		<b>Estimated Time Needed:</b>
<b>Summary of Issue:</b> Workman Township has made a generous donation of \$125 to the Aitkin County STS program.		
<b>Alternatives, Options, Effects on Others/Comments:</b>		
<b>Recommended Action/Motion:</b> Accept donation.		
<b>Financial Impact:</b> Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		



# Board of County Commissioners Agenda Request

2F  
Agenda Item #

**Requested Meeting Date:** July 12, 2016

**Title of Item:** Aitkin County Soils Training Class

<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 checked="" type="checkbox"/> INFORMATION ONLY	<input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Hold Public Hearing*
	<i>*provide copy of hearing notice that was published</i>	

<b>Submitted by:</b> Terry Neff, Environmental Services Director	<b>Department:</b> Environmental Services
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<b>Presenter (Name and Title):</b> Terry Neff, Environmental Services Director	<b>Estimated Time Needed:</b> N/A
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**Summary of Issue:**

The Environmental Services Department provided a soils training class for local licensed septic system professionals. The class was held on June 22, 2016 at Long Lake Conservation Center. The attached memo provides detail on the class.

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

This is an informative item demonstrating collaboration between Environmental Services and those we assist on a regular basis.

**Recommended Action/Motion:**

N/A

**Financial Impact:**

Is there a cost associated with this request?  Yes  No

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

Is this budgeted?  Yes  No *Please Explain:*


Revenue from registration fees covered the cost of the training.

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

**Aitkin County Environmental Services Planning and Zoning**  
**209 Second Street NW**  
**Room 100**  
**Aitkin, MN 56431**  
Phone: 218-927-7342  
Fax: 218-927-4372



**MEMORANDUM**

**DATE:** July 1, 2016  
**TO:** Aitkin County Board of Commissioners  
**FROM:** Terry Neff, Environmental Services Director   
**RE:** Aitkin County Soils Workshop

Minnesota Rules Chapter 7080 thru 7083 establishes the minimum standards for septic systems and the licensing of those professionals who design, inspect, install and maintain septic systems. In order to maintain licensure as a designer and inspector a minimum number of hours of training must be obtained every three years. Of those required hours, 6 must be soils related training.

The Minnesota Pollution Control Agency (MPCA) does provide soils training classes to obtain the required continuing educational credits. However, the areas of the state where they are provided require long travel distances, do not have the same soil as in Aitkin County and the cost of the training is quite pricey.

The Environmental Services Department has been providing soils training in areas around the county for the local designers, inspectors and installers every 3 years. The MPCA has approved our classes for the 6 continuing educational credits required for licensure renewal. On June 22, 2016, we held our most recent soils training at Long Lake Conservation Center, of which 45 licensed individuals attended the training. Those attending were mainly from Aitkin County with the exception of others from surrounding counties (Crow Wing, Cass, Morrison, St. Louis, and Mille Lacs), and the MPCA. We were able to provide the training at a cost of \$50.00 per person (which included a lasagna lunch) compared to \$240.00 that the MPCA charges (no lunch provided).

Becky Sovde, Wetland Specialist/Compliance Officer organized the class and presented at the training. Additional presenters were Bryan Hargrave, our contract inspector, and Mike Walzcynski, Natural Resource Conservation Service out of Duluth. All three did a fantastic job!

If you have any questions, please feel free to contact me at 218-927-7342 or by e-mail at [tneff@co.aitkin.mn.us](mailto:tneff@co.aitkin.mn.us).

c:\ctybrd\ctybrd2016





# Board of County Commissioners Agenda Request

26  
Agenda Item #

Requested Meeting Date: July 12, 2016

Title of Item: Temp 3.2% License

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <small>*provide copy of hearing notice that was published</small>
<b>Submitted by:</b> Sally M. Huhta		<b>Department:</b> Auditor's
<b>Presenter (Name and Title):</b> N/A		<b>Estimated Time Needed:</b> N/A
<b>Summary of Issue:</b>  Please approve the following Temporary 3.2 Malt Liquor License for a period from September 3, 2016 through September 5, 2016.  ON Sale: Isle Lions, d/b/a Isle Lions – Williams Township (White Pine Logging Show)		
<b>Alternatives, Options, Effects on Others/Comments:</b>		
<b>Recommended Action/Motion:</b> Approve.		
<b>Financial Impact:</b> Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <span style="margin-left: 50px;">Please Explain:</span>		



# Board of County Commissioners Agenda Request

2H

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Agenda Item #

**Requested Meeting Date:** July 12, 2016

**Title of Item:** Temporary 3.2% Malt Liquor License

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <small>*provide copy of hearing notice that was published</small>
<b>Submitted by:</b> <div style="text-align: right;">Sally M. Huhta</div>		<b>Department:</b> <div style="text-align: right;">Auditor's</div>
<b>Presenter (Name and Title):</b> <div style="text-align: right;">N/A</div>		<b>Estimated Time Needed:</b> <div style="text-align: right;">N/A</div>
<b>Summary of Issue:</b>  <p>Please approve the following Temporary On Sale 3.2 Malt Liquor License for July 16th, 2016.</p> <p>ON Sale:          Aitkin Fire Department, d/b/a Aitkin Fire Department Relief Association – Aitkin Township</p>		
<b>Alternatives, Options, Effects on Others/Comments:</b>		
<b>Recommended Action/Motion:</b> Approve.		
<b>Financial Impact:</b> <i>Is there a cost associated with this request?</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>What is the total cost, with tax and shipping? \$</i> <i>Is this budgeted?</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>Please Explain:</i>		



# Board of County Commissioners Agenda Request

21

Agenda Item #

**Requested Meeting Date:** 7-12-16

**Title of Item:** Engineering Services Agreement

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <small>*provide copy of hearing notice that was published</small>
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<b>Submitted by:</b> John Welle	<b>Department:</b> Highway
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<b>Presenter (Name and Title):</b> NA	<b>Estimated Time Needed:</b> NA
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**Summary of Issue:**  
 A number of projects in the Capital Road Improvement Plan are at risk of being delayed beyond there scheduled construction date due to two current engineering technician vacancies. One such project is the CSAH 12 reconstruction project that involves shoulder widening on a two-mile segment of CSAH 12. To keep this project on it's 2018 construction schedule, proposals were solicited from WSN in Baxter and SEH in Brainerd to conduct the topography survey. The following lump sum costs were submitted from each firm.

WSN - \$10,700  
 SEH - \$17,000

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

**Recommended Action/Motion:**  
 Authorization is requested to accept the WSN proposal.

**Financial Impact:**  
*Is there a cost associated with this request?*       Yes       No  
*What is the total cost, with tax and shipping?* \$ 10,700  
*Is this budgeted?*       Yes       No      *Please Explain:*

Although this cost was not anticipated or budgeted as an external engineering service, the cost of the two vacant engineering technician positions were budgeted at a cost of \$2,811 per week. These positions have been vacant since May 24, 2016 and are anticipated to remain vacant through the summer.



# Board of County Commissioners Agenda Request

25  
Agenda Item #

Requested Meeting Date: 7/12/2016

Title of Item: Site Preparation/Release/Invasive species project quotes

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

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

Quotes were opened at 2:00 PM on 6/24/16 for 136 acres of chemical/mechanical site preparation, tree seedling release, and invasive species control (buckthorn) in various locations (attached), on Aitkin County administered lands.

1 quote was received - Future Forests Inc. - Askov, MN = \$21,913.68 (\$161.13/acre).

This is ground application and chemicals used are approved for forestry use by the EPA, and are on the approved chemical list by the FSC. The contractor and ACLD field staff are licensed by MDA for herbicide application.

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

**Recommended Action/Motion:**

There are few vendors in this region and the price is competitive with surrounding areas 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:

**Aitkin County Land Department  
2016 Silvicultural Site Preparation and Release Contract**

No.	ForDev#	Tw	Rge	Sec	Area	Treatment
1	2015312	51	27	11	11.2 Acres	Site Prep and Disc Trench
2	2015313	51	27	11	14.5 Acres	Site Prep and Disc Trench
3	2016310	51	27	2,11	17.4 Acres	Site Prep and Disc Trench
4	2016314	52	23	14	12.3 Acres	Site Prep and Disc Trench
5	2016321	50	24	12,13	6.3 Acres	Site Prep and Disc Trench
6	2016324	49	22	10,11	21.5 Acres	Site Prep and Disc Trench
7	2015309	46	27	21	13.9 Acres	Buckthorn Control
8	2016326	43	24	35	19.4 Acres	Site Prep, Buckthorn Control
9	2016315	43	24	35	19.5 Acres	Release 2016 planted spruce
Total					136.0 Acres	

**QUOTES DUE INTO THE ACLD LAND DEPT AT 2:00PM, MONDAY JUNE 24, 2016**

**THIS QUOTE INCLUDES SALES TAX FOR WHICH I AM RESPONSIBLE TO PAY  
TO THE STATE OF MINNESOTA, IF APPLICABLE**

QUOTE PER ACRE: \$ 161.13

NAME: Future Forests INC

ADDRESS: 72230 Beaver Tail Rd  
Astoria MN 55704

PHONE: 320 838 3473

EMAIL: \_\_\_\_\_

SIGNED: George Swanson

DATE: 6-13-2016

Acres	Bid/ac	Cost	Project	Notes
83.2	\$ 161.13	\$ 13,406.02	Site Prep. & Disc Trench	Reforestation (100% ACLD)
19.5	\$ 161.13	\$ 3,142.04	Chemical Release 2016 Planted Spruce	Release (100% ACLD)
		\$ 16,548.05	Subtotal Timber Stand Improvement	
33.3	\$ 161.13	\$ 4,292.50	Buckthorn Control (ECP Grant)	80% covered by Legacy ECP Grant
		\$ 1,073.13	Buckthorn Control (ECP Grant)	20% ACLD County match
		\$ 5,365.63	Subtotal of Buckthorn Spraying Project	
<hr/>				
136 ac @ \$161.13/ac	\$	21,913.68	Spraying Contract	Future Forests Inc.



# Board of County Commissioners Agenda Request

3A  
Agenda Item #

**Requested Meeting Date:** July 12, 2016

**Title of Item:** Agricultural Inspector update

<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) <small>*provide copy of hearing notice that was published</small>	<input type="checkbox"/> Direction Requested <input checked="" type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
<b>Submitted by:</b> Steve Hughes		<b>Department:</b> Aitkin County SWCD
<b>Presenter (Name and Title):</b> Steve Hughes, District Manager		<b>Estimated Time Needed:</b> 15 minutes
<b>Summary of Issue:</b> <p>The Aitkin County SWCD Manager has served as Agricultural Inspector for several years. Noxious weeds are present in Aitkin County. Inventory and control efforts are on-going. Specific weeds will be highlighted and discussed.</p>		
<b>Alternatives, Options, Effects on Others/Comments:</b>		
<b>Recommended Action/Motion:</b> Discussion and questions		
<b>Financial Impact:</b> Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <span style="margin-left: 100px;">Please Explain:</span>		



# Board of County Commissioners Agenda Request

4A

Agenda Item #

**Requested Meeting Date:** July 12, 2016

**Title of Item:** Opt-out Resolution

<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 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> Terry Neff, Environmental Services Director		<b>Department:</b> Environmental Services
<b>Presenter (Name and Title):</b> Terry Neff, Environmental Services Director		<b>Estimated Time Needed:</b>
<b>Summary of Issue:</b>  <p>This past legislative session the Governor signed into law requirements for Temporary Family Health Care Dwellings. The law amends Minnesota Statutes Chapter 394 by allowing the placement of these structures without regard to existing local land use controls and permitting process. The structures described in law are very limited on the size, duration of stay and design standards, which are similar to an RV. The law does allow local units of government to opt-out through the adoption of a resolution. I feel it is in the best interest of Aitkin County to adopt an opt-out resolution and control the placement and permitting of such structures through our local ordinances and permitting process, which do not discriminate on the size, duration or design of the structure. I have attached a copy of the amendment to Mn Statutes Chapter 394 and a copy of the proposed opt-out resolution.</p>		
<b>Alternatives, Options, Effects on Others/Comments:</b> Allow the placement of these structures which restricts the size, design and duration they can remain on a property.		
<b>Recommended Action/Motion:</b> Adopt proposed opt-out resolution.		
<b>Financial Impact:</b> <i>Is there a cost associated with this request?</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>What is the total cost, with tax and shipping? \$</i> N/A <i>Is this budgeted?</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>Please Explain:</i> By not adopting an opt-out resolution there will be staff time involved in tracking and enforcement of the 6mo. to 1 year time allowed to remain on a parcel of land.		

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



2.1 (6) private homes in which the residents are related by kinship, law, or affinity with  
 2.2 the providers of services;

2.3 (7) residential settings for persons with developmental disabilities in which the  
 2.4 services are licensed under Minnesota Rules, parts 9525.2100 to 9525.2140, or applicable  
 2.5 successor rules or laws;

2.6 (8) a home-sharing arrangement such as when an elderly or disabled person or  
 2.7 single-parent family makes lodging in a private residence available to another person  
 2.8 in exchange for services or rent, or both;

2.9 (9) a duly organized condominium, cooperative, common interest community, or  
 2.10 owners' association of the foregoing where at least 80 percent of the units that comprise the  
 2.11 condominium, cooperative, or common interest community are occupied by individuals  
 2.12 who are the owners, members, or shareholders of the units; or

2.13 (10) services for persons with developmental disabilities that are provided under  
 2.14 a license according to Minnesota Rules, parts 9525.2000 to 9525.2140 in effect until  
 2.15 January 1, 1998, or under chapter 245D; or

2.16 (11) a temporary family health care dwelling as defined in sections 394.307 and  
 2.17 462.3593.

2.18 **Sec. 2. [394.307] TEMPORARY FAMILY HEALTH CARE DWELLINGS.**

2.19 **Subdivision 1. Definitions.** (a) For purposes of this section, the following terms  
 2.20 have the meanings given.

2.21 (b) "Caregiver" means an individual 18 years of age or older who:

2.22 (1) provides care for a mentally or physically impaired person; and

2.23 (2) is a relative, legal guardian, or health care agent of the mentally or physically  
 2.24 impaired person for whom the individual is caring.

2.25 (c) "Instrumental activities of daily living" has the meaning given in section  
 2.26 256B.0659, subdivision 1, paragraph (i).

2.27 (d) "Mentally or physically impaired person" means a person who is a resident of  
 2.28 this state and who requires assistance with two or more instrumental activities of daily  
 2.29 living as certified in writing by a physician, a physician assistant, or an advanced practice  
 2.30 registered nurse licensed to practice in this state.

2.31 (e) "Relative" means a spouse, parent, grandparent, child, grandchild, sibling, uncle,  
 2.32 aunt, nephew, or niece of the mentally or physically impaired person. Relative includes  
 2.33 half, step, and in-law relationships.

3.1 (f) "Temporary family health care dwelling" means a mobile residential dwelling  
3.2 providing an environment facilitating a caregiver's provision of care for a mentally or  
3.3 physically impaired person that meets the requirements of subdivision 2.

3.4 Subd. 2. Temporary family health care dwelling. A temporary family health  
3.5 care dwelling must:

3.6 (1) be primarily assembled at a location other than its site of installation;

3.7 (2) be no more than 300 gross square feet;

3.8 (3) not be attached to a permanent foundation;

3.9 (4) be universally designed and meet state-recognized accessibility standards;

3.10 (5) provide access to water and electric utilities either by connecting to the utilities  
3.11 that are serving the principal dwelling on the lot or by other comparable means;

3.12 (6) have exterior materials that are compatible in composition, appearance, and  
3.13 durability to the exterior materials used in standard residential construction;

3.14 (7) have a minimum insulation rating of R-15;

3.15 (8) be able to be installed, removed, and transported by a one-ton pickup truck  
3.16 as defined in section 168.002, subdivision 21b, a truck as defined in section 168.002,  
3.17 subdivision 37, or a truck tractor as defined in section 168.002, subdivision 38;

3.18 (9) be built to either Minnesota Rules, chapter 1360 or 1361, and contain an  
3.19 Industrialized Buildings Commission seal and data plate or to American National  
3.20 Standards Institute Code 119.2; and

3.21 (10) be equipped with a backflow check valve.

3.22 Subd. 3. Temporary dwelling permit; application. (a) Unless the county has  
3.23 designated temporary family health care dwellings as permitted uses, a temporary family  
3.24 health care dwelling is subject to the provisions in this section. A temporary family health  
3.25 care dwelling that meets the requirements of this section cannot be prohibited by a local  
3.26 ordinance that regulates accessory uses or recreational vehicle parking or storage.

3.27 (b) The caregiver or relative must apply for a temporary dwelling permit from the  
3.28 county. The permit application must be signed by the primary caregiver, the owner of the  
3.29 property on which the temporary family health care dwelling will be located, and the  
3.30 resident of the property if the property owner does not reside on the property, and include:

3.31 (1) the name, address, and telephone number of the property owner, the resident of  
3.32 the property if different from the owner, and the primary caregiver responsible for the care  
3.33 of the mentally or physically impaired person; and the name of the mentally or physically  
3.34 impaired person who will live in the temporary family health care dwelling;

3.35 (2) proof of the provider network from which the mentally or physically impaired  
3.36 person may receive respite care, primary care, or remote patient monitoring services;

4.1 (3) a written certification that the mentally or physically impaired person requires  
4.2 assistance with two or more instrumental activities of daily living signed by a physician,  
4.3 a physician assistant, or an advanced practice registered nurse licensed to practice in  
4.4 this state;

4.5 (4) an executed contract for septic service management or other proof of adequate  
4.6 septic service management;

4.7 (5) an affidavit that the applicant has provided notice to adjacent property owners  
4.8 and residents of the application for the temporary dwelling permit; and

4.9 (6) a general site map to show the location of the temporary family health care  
4.10 dwelling and other structures on the lot.

4.11 (c) The temporary family health care dwelling must be located on property where the  
4.12 caregiver or relative resides. A temporary family health care dwelling must comply with  
4.13 all setback requirements that apply to the primary structure and with any maximum floor  
4.14 area ratio limitations that may apply to the primary structure. The temporary family health  
4.15 care dwelling must be located on the lot so that septic services and emergency vehicles  
4.16 can gain access to the temporary family health care dwelling in a safe and timely manner.

4.17 (d) A temporary family health care dwelling is limited to one occupant who is a  
4.18 mentally or physically impaired person. The person must be identified in the application.  
4.19 Only one temporary family health care dwelling is allowed on a lot.

4.20 (e) Unless otherwise provided, a temporary family health care dwelling installed  
4.21 under this section must comply with all applicable state law and local ordinances.

4.22 Subd. 4. **Initial permit term; renewal.** The initial temporary dwelling permit is  
4.23 valid for six months. The applicant may renew the permit once for an additional six months.

4.24 Subd. 5. **Inspection.** The county may require that the permit holder provide  
4.25 evidence of compliance with this section as long as the temporary family health care  
4.26 dwelling remains on the property. The county may inspect the temporary family health  
4.27 care dwelling at reasonable times convenient to the caregiver to determine if the temporary  
4.28 family health care dwelling is occupied and meets the requirements of this section.

4.29 Subd. 6. **Revocation of permit.** The county may revoke the temporary dwelling  
4.30 permit if the permit holder violates any requirement of this section. If the county revokes a  
4.31 permit, the permit holder has 60 days from the date of revocation to remove the temporary  
4.32 family health care dwelling.

4.33 Subd. 7. **Fee.** Unless otherwise specified by an action of the county board, the  
4.34 county may charge a fee of up to \$100 for the initial permit and up to \$50 for a renewal  
4.35 of the permit.

5.1 Subd. 8. No public hearing required; application of section 15.99. (a) Due to the  
 5.2 time-sensitive nature of issuing a temporary dwelling permit for a temporary family health  
 5.3 care dwelling, the county does not have to hold a public hearing on the application.

5.4 (b) The procedures governing the time limit for deciding an application for the  
 5.5 temporary dwelling permit under this section are governed by section 15.99, except as  
 5.6 provided in this section. The county has 15 days to issue a permit requested under this  
 5.7 section or to deny it, except that if the county board holds regular meetings only once per  
 5.8 calendar month the county has 30 days to issue a permit requested under this section  
 5.9 or to deny it. If the county receives a written request that does not contain all required  
 5.10 information, the applicable 15-day or 30-day limit starts over only if the county sends  
 5.11 written notice within five business days of receipt of the request telling the requester what  
 5.12 information is missing. The county cannot extend the period of time to decide.

5.13 Subd. 9. Opt-out. A county may by resolution opt-out of the requirements of  
 5.14 this section.

5.15 Sec. 3. [462.3593] TEMPORARY FAMILY HEALTH CARE DWELLINGS.

5.16 Subdivision 1. Definitions. (a) For purposes of this section, the following terms  
 5.17 have the meanings given.

5.18 (b) "Caregiver" means an individual 18 years of age or older who:

5.19 (1) provides care for a mentally or physically impaired person; and

5.20 (2) is a relative, legal guardian, or health care agent of the mentally or physically  
 5.21 impaired person for whom the individual is caring.

5.22 (c) "Instrumental activities of daily living" has the meaning given in section  
 5.23 256B.0659, subdivision 1, paragraph (i).

5.24 (d) "Mentally or physically impaired person" means a person who is a resident of  
 5.25 this state and who requires assistance with two or more instrumental activities of daily  
 5.26 living as certified in writing by a physician, a physician assistant, or an advanced practice  
 5.27 registered nurse licensed to practice in this state.

5.28 (e) "Relative" means a spouse, parent, grandparent, child, grandchild, sibling, uncle,  
 5.29 aunt, nephew, or niece of the mentally or physically impaired person. Relative includes  
 5.30 half, step, and in-law relationships.

5.31 (f) "Temporary family health care dwelling" means a mobile residential dwelling  
 5.32 providing an environment facilitating a caregiver's provision of care for a mentally or  
 5.33 physically impaired person that meets the requirements of subdivision 2.

5.34 Subd. 2. Temporary family health care dwelling. A temporary family health  
 5.35 care dwelling must:

**CERTIFIED COPY OF RESOLUTION OF COUNTY BOARD OF AITKIN COUNTY, MINNESOTA**

ADOPTED July 12, 2016

By Commissioner: xx

**20160712-0xx**

**OPTING-OUT OF THE REQUIREMENTS OF MINNESOTA STATUTES, SECTION 394.307**

**WHEREAS**, on May 12, 2016, the Governor of Minnesota signed into law Chapter 111 of the 89<sup>th</sup> Legislature of the State of Minnesota establishing definitions and requirements for Temporary Family Health Care Dwellings, which was introduced during the 2016 legislative session as Senate File 2555 and House File 2497; and

**WHEREAS**, Chapter 111 amends Minnesota Statute § 394 which regulates county permitting and zoning processes by establishing new rules for the placement of Temporary Family Health Care Dwellings on residential property; and

**WHEREAS**, the Minnesota Association of County Planning & Zoning Administrators, the professional association for county planning and zoning staff in Minnesota, supports the concept of Temporary Family Health Care Dwellings; and

**WHEREAS**, Chapter 111 erodes local control of the permitting process; limiting a county's ability to foster and guide development, and placing an undue burden on county staff to forego standard permitting practices; and

**WHEREAS**, it is the intent of the Aitkin County Board of Commissioners to protect the public health, safety and welfare of County residents and the environment of the County; and

**WHEREAS**, subdivision 9 of Minnesota Statute § 394.307 allows a county to "opt-out" of the regulations through the passage of a county board resolution; now therefore,

**BE IT RESOLVED**, Aitkin County elects to regulate Temporary Family Health Care Dwellings through already existing permitting standards of the Aitkin County Zoning Ordinance; and

**BE IT RESOLVED**, pursuant to authority granted by Minnesota Statutes, Section 394.307, Subdivision 9, of the County of Aitkin opts-out of the requirements of Minnesota Statute 394.307, which defines and regulates Temporary Family Health Care Dwellings.

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

FIVE MEMBERS PRESENT

All Members Voting Yes

STATE OF MINNESOTA}  
COUNTY OF AITKIN}

I, Nathan Burkett, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 12<sup>th</sup> day of July 2016, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 12<sup>th</sup> day of July 2016.

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



# Board of County Commissioners Agenda Request

5A  
Agenda Item #

**Requested Meeting Date:** July 12, 2016

**Title of Item:** Broadband Update

<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) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input checked="" type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
<b>Submitted by:</b> Ross Wagner		<b>Department:</b> Economic Development
<b>Presenter (Name and Title):</b> Ross Wagner, Economic Development & Forest Industry Coordinator		<b>Estimated Time Needed:</b> 30 minutes
<b>Summary of Issue:</b>  At Tuesday's meeting I will give an update on the status of Broadband activities.		
<b>Alternatives, Options, Effects on Others/Comments:</b>		
<b>Recommended Action/Motion:</b> None.		
<b>Financial Impact:</b> Is there a cost associated with this request? <input type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <span style="margin-left: 100px;"><i>Please Explain:</i></span>		



# Aitkin County Board of Commissioners Agenda Request Form

6

Agenda Item #

**Requested Meeting Date:** July 12, 2016  
**Title of Item:** Committee Reports

REGULAR AGENDA	Action Requested by: County Business		
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
Aquatic Invasive Species (AIS)	Monthly	3 <sup>rd</sup> Thursday	Wedel and Napstad
Aitkin County CARE Board			Westerlund
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> Monday	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 Fisheries Input Group			Westerlund
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
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