# ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS February 26, 2019 – BOARD AGENDA

### **Aitkin Public Library**

9:00 1) Anne Marcotte, County Board Chai	9:00	1)	00 1) Anne M	arcotte.	County	<b>Board Chai</b>	r
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- A) Call to Order
- B) Pledge of Allegiance
- C) Board of Commissioners Meeting Procedure
- D) Approval of Agenda
- 9:02 E) Health & Human Services (see separate HHS agenda)
- 10:05 Break
- F) Citizens' Public Comment Comments from visitors must be informational in nature and not exceed (5) minutes per person. The County Board generally will not engage in a discussion or debate in those five minutes but will take the information and find answers if that is appropriate. As part of the County Board protocol, it is unacceptable for any speaker to slander or engage in character assassination at a public Board meeting.
  - Consent Agenda All items on the Consent Agenda are considered to be routine and have been made available to the County Board at least two days prior to the meeting; the items will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed from this Agenda and considered under separate motion.
    - A) Correspondence File February 12, 2019 to February 25, 2019
    - B) Approve February 12, 2019 County Board Minutes
    - C) Approve Electronic Funds Transfers
    - D) Approve Auditor Warrants (Jan 2019 Sales Tax)
    - **E)** Approve Commissioner Warrants
    - F) Authorize Board Chair Signature on Letter of Authorization for Central Planes Aviation
    - **G) Approve Extension Committee Reappointments**
    - H) Adopt Resolution: Federal Recreational Trail Program Grant Application
    - I) Adopt Resolution: Snake River Watershed
    - J) Adopt Resolution: Local Road Improvement Program
- 10:17 3) Cynthia Bennett, Health & Human Services Director
  - A) Leadership Leverage Certification Presentations
- 10:27 4) Ross Wagner, Economic Development & Forestry Industry Coordinator
  A) Recognize Winners of Aitkin County Walleye Tank

10:37 5) Terry Neff, Environmental Services Director

- A) Approve Residential Waste Electronics Collection Event
- B) Approve Assemble an Ordinance Committee

- 10:47 6) John Welle, County Engineer
  - A) Approve Equipment Purchase Tractor for Mower Attachments
  - B) Approve MnDOT Detour Agreement
- 11:17 7) Bobbie Danielson, Human Resources Director
  - A) Employee Recognition
  - B) Personnel Committee Recommendations
- 11:27 8) Committee Updates
- 11:57 Adjourn

### AITKIN COUNTY BOARD

February 12, 2019

The Aitkin County Board of Commissioners met this 12<sup>th</sup> day of February, 2019 at 9:01 a.m., at the Aitkin Public Library, with the following members present: Board Chair Anne Marcotte, Commissioners J. Mark Wedel, Laurie Westerlund, Don Niemi, Bill Pratt, County Administrator Jessica Seibert and Administrative Assistant Sue Bingham.

**CALL TO ORDER** 

Motion by Commissioner Pratt, seconded by Commissioner Niemi and carried, all members voting yes to approve the February 12, 2019 amended agenda. Agenda Item 4B – Land Commissioner Update, was added and Agenda Item 6C – Organizational Structure Update, was removed.

APPROVED AGENDA

Motion by Commissioner Wedel, seconded by Commissioner Westerlund and carried, all members voting yes to approve the Consent Agenda as follows: A) Correspondence File: January 22, 2019 to February 11, 2019; B) Approve County Board Minutes: January 22, 2019; C) Approve Electronic Funds Transfers: \$1,623,002.18; D) Approve Fire Protection Contract - City of McGrath; E) Adopt Resolution: MN Housing Finance Agency's Family Homeless Prevention and Assistance Program; F) Approve Motor Pool Vehicle Purchase; G) Approve Consumption & Display Permit - Larson's Barn; H) Approve Consumption & Display Permit – Minnewawa Sportsmen's Club; I) Adopt Resolution: LG220 Exempt Permit - Lawler Area Community Club; J) Adopt Resolution; LG220 Exempt Permit - Wealthwood Rod and Gun Club; K) Adopt Resolution: Repurchase Application - Partners in Action (PIA); L) Adopt Resolution. Set Public Hearing Date for Land Classification; M) Approve Personnel Policy Update - Lifelock; N) Approve Appointment to HHS Advisory Committee; O) Approve Auditor Warrants - 2018 Nov/Dec Apportionment: Agency \$405,036.19; P) Approve Auditor Warrants - Period 3 Tax Overpays: Taxes & Penalties \$9,811.83; Q) Approve January Manual Warrants: General Fund \$207,178.40, Road & Bridge \$186,296.55, Health & Human Services \$31,322.95, State \$104,335.84, Trust \$14,876.57, Forest Development \$8,470.00, Long Lake Conservation Center \$18,140.19 for a total of \$570,620.50; R) Approve February 8, 2019 Commissioner Warrants: General Fund \$287,288.25, Road & Bridge \$21,073.84, Special Revenue \$19,943.64, Health & Human Services \$20,461.05, Trust \$81,143.77, Forest Development \$1,734.00, Taxes & Penalties \$322.00, Capital Project \$3,954.86, Long Lake Conservation Center \$5,410.52, Parks \$89,404.51 for a total of \$530,736.44

CONSENT AGENDA

Under the consent agenda, motion for a resolution by Commissioner Wedel, seconded by Commissioner Westerlund and carried, all members voting yes to adopt resolution – Minnesota Housing Finance Agency's Family Homeless Prevention and Assistance Program:

July 1, 2019 - June 30, 2021

**WHEREAS,** the Minnesota Housing Finance Agency, State of Minnesota, has been authorized to undertake a program to provide assistance to low-income families and youth to prevent homelessness; and

**WHEREAS**, Lakes and Pines Community Action Council, Inc. has developed an application as an Administering Entity for the Minnesota Housing Finance Agency's Family Homeless Prevention and Assistance program; and

WHEREAS, Lakes and Pines Community Action Council, Inc. has demonstrated the ability to perform the required activities of the Minnesota Housing Finance Agency's Family

RESOLUTION 20190212-010 MINNESOTA HOUSING FINANCE AGENCY'S FAMILY HOMELESS PREVENTION AND ASSISTANCE PROGRAM Homeless Prevention and Assistance Program.

**NOW, THEREFORE BE IT RESOLVED,** that Lakes and Pines Community Action Council, Inc. is hereby authorized as an entity to be charged with the administration of funds made available through the Minnesota Housing Finance Agency's Family Homeless Prevention and Assistance Program, in the County of Aitkin.

Under the consent agenda, motion by Commissioner Wedel, seconded by Commissioner Westerlund and carried, all members voting yes to approve budgeted Motor Pool purchase of two 2019 AWD Chevrolet Equinoxes from Brandl Chevrolet at a cost of \$23,870 each, with trade-ins of two 2014 Ford Escapes for \$17,500 combined, for a total price of \$30,240, plus taxes and fees.

MOTOR POOL VEHICLE PURCHASE

Under the consent agenda, motion by Commissioner Wedel, seconded by Commissioner Westerlund and carried, all members voting yes to approve the following Application for Consumption & Display (Set up) Permit:

CONSUMPTION & DISPLAY PERMIT – LARSON'S BARN

Larson, Leonard and Kathy, d/b/a Larson's Barn - Workman Township

Under the consent agenda, motion by Commissioner Wedel, seconded by Commissioner Westerlund and carried, all members voting yes to approve the following Application for Consumption & Display (Set up) Permit:

CONSUMPTION & DISPLAY PERMIT – MINNEWAWA SPORTSMEN'S CLUB

Minnewawa Sportsmen's Club Inc., d/b/a Minnewawa Sportsmen's Club – Shamrock Township

Under the consent agenda, motion for a resolution by Commissioner Wedel, seconded by Commissioner Westerlund and carried, all members voting yes to adopt resolution – LG220 Exempt Permit – Lawler Area Community Club:

RESOLUTION 20190212-011 LG220 EXEMPT PERMIT — LAWLER AREA COMMUNITY CLUB

**BE IT RESOLVED,** the Aitkin County Board of Commissioners agrees to approve the Application for Exempt Permit – Form LG220 – of the Lawler Area Community Club, at the following location – Jackson's Hole, which has an address of 36232 Kestrel Avenue, MN 55760 – Salo Township. (Note: Date of activity for Raffle – April 13, 2019)

Under the consent agenda, motion for a resolution by Commissioner Wedel, seconded by Commissioner Westerlund and carried, all members voting yes to adopt resolution – LG220 Exempt Permit – Wealthwood Rod and Gun Club:

**BE IT RESOLVED**, the Aitkin County Board of Commissioners agrees to approve the Application for Exempt Permit – Form LG220 – of the Wealthwood Rod & Gun Club, at the following location – Wealthwood Rod & Gun Club, which has an address of 23573 420<sup>th</sup> Place, Aitkin, MN 56431 – Hazelton Township. (Note: Date of activity for Raffle – October 5, 2019)

RESOLUTION 20190212-012 LG220 EXEMPT PERMIT – WEALTHWOOD ROD AND GUN CLUB

Under the consent agenda, motion for a resolution by Commissioner Wedel, seconded by Commissioner Westerlund and carried, all members voting yes to adopt resolution –

Repurchase Application - Partners in Action (PIA):

WHEREAS, Partners in Action (PIA) of Minnesota, the owners at the time of forfeiture, has made and filed an application with the County Auditor for the repurchase of the hereinafter described parcel of tax forfeited land, in accordance with the provisions of Minnesota Statutes 1945, Section 282.241, of amended, which land is situated in the County of Aitkin, Minnesota and described as follows, to-wit:

APPLICATION – PARTNERS IN ACTION (PIA)

RESOLUTION

20190212-013

REPURCHASE

Quadna Mountain Vacation Club First Addition, Lot 2 Block 1 Property ID: 57-1-087800

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

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

Mr. Gerber and I believed that PIA of Minnesota had sold this parcel to Mr. Gerber in 2005. That parcel was apparently left out of the sale. Mr. Gerber has made significant improvements to the property. He properly and lawfully removed an old foundation and filled in several large holes. He has invested significant time and expense into this project. I request to be allowed to redeem this parcel so I can convey it to Mr. Gerber.

b. The repurchase of said land by me will promote and best serve the public interest, because:

Mr. Gerber purchased many smaller parcels near this parcel from PIA of Minnesota in 2015. It is beneficial to bring this parcel into Mr. Gerber's ownership so that the many small parcels in this area are unified in common ownership.

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 Partners in Action (PIA) of Minnesota for the purchase of the above described parcel of tax forfeited land be and the same is hereby granted and the County Auditor is hereby authorized and directed to permit such repurchase according to the provisions of Minnesota Statutes 1945, Section 282.241, as amended.

Under the consent agenda, motion for a resolution by Commissioner Wedel, seconded by Commissioner Westerlund and carried, all members voting yes to adopt resolution – Set Public Hearing Date for Land Classification:

**WHEREAS, MN** Statue 282.01 allows the County Board to classify tax-forfeited lands either to be retained in public ownership for public benefits or returned to private ownership, and

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

**THEREFORE, BE IT RESOLVED,** the Aitkin County Board of Commissioners hereby sets a public hearing for May 14, 2019 at 10:00 AM at the Aitkin County Board of Commissioners Meeting to be held at the Aitkin Public Library for the classification of the

RESOLUTION 20190212-014 SET PUBLIC HEARING DATE FOR LAND CLASSIFICATION

CONTRACT RECYES	A21-007401-M	-on ones T-solatori manori				1 oblidaly	,
follow	ring parcels of	tax-forfeited lands.					
#	PIN#	LECAL	 	<b>T</b>	Б	Classification	
"	FIN#	LEGAL (NE-NE) LOT 3, (NW-NE) LOT 2,	Sec.	Twp.	Rge.	Recommendation	
		SW NE, AND (SE-NE) LOT 5					
		LYING SLY OF RD ROW AS IN					
1	01-0-037201	DOC 385158	18	47	27	non-conservation	
		RIVERSIDE POINT 2ND					
2	01-1-152900	ADDITION, LOT 68	25	136	25	conservation	
		RIVERSIDE POINT 2ND					
3	01-1-153000	ADDITION, Lot 69	25	136	25	conservation	
4	09-0-031708	0.52 AC G LOT 1 AS IN DOC 356347	40	4.5			
"	09-0-031708	2.15 AC S&W OF R/W IN SE NW	19	46	25	non-conservation	
5	19-0-038100	IN B26 D P536	22	49	25	conservation	
		COUNTY AUDITORS PLAT OF	22	43	23	conservation	
6	20-1-063100	SWATARA, LOT 2 BLK 4	20	51	26	non-conservation	
		COUNTY AUDITORS PLAT OF					
7	20-1-063300	SWATARA, LOT 4 BLK 4	20	51	26	non-conservation	
	20.4.002.400	COUNTY AUDITORS PLAT OF					
8	20-1-063400	SWATARA, LOT 5 BLK 4	20	51	26	non-conservation	
9	20-1-063500	COUNTY AUDITORS PLAT OF SWATARA, LOT 6 BLK 4	20	51	26	non-conservation	
10	26-0-044000						
		1 AC IN NW NW LESS .48 AC HY	27	46	23	non-conservation	
11	27-1-072101	LAWLER, LOTS 11 & 12 BLK 8	19	47	22	non-conservation	
12	29-1-082900	INDIAN PROTAGE, LOT 11 BLK 9	20	49	23	non-conservation	
13	29-1-083000	INDIAN PROTAGE, LOT 12 BLK 9	20	49	23	non-conservation	
14	29-1-083100	INDIAN PROTAGE, LOT 13 BLK 9	20	49	23	non-conservation	
15	29-1-086800	INDIAN PROTAGE, LOT 4 BLK 11	20	49	23	non-conservation	
16	29-1-086900	INDIAN PROTAGE, LOT 5 BLK 11	20	49	23	non-conservation	
17	29-1-087000	INDIAN PROTAGE, LOT 6 BLK 11	20	49	23	non-conservation	
10	20.4.000.400	INDIAN PROTAGE, LOT 20 BLK					
18	29-1-088400	11	20	49	23	non-conservation	
19	29-1-088500	INDIAN PROTAGE, LOT 21 BLK 11	20	49	23	non concernation	
						non-conservation	
20	29-1-180400	SHESHEBE POINT, LOT 375	21	49	23	non-conservation	
21	29-1-180500	SHESHEBE POINT, LOT 376	21	49	23	non-conservation	
22	29-1-244000	SHESHEBE POINT THIRD ADDITION, LOT 10 BLK 18	27	40	22		
	23 1 244000	SHESHEBE POINT THIRD	27	49	23	non-conservation	
23	29-1-244100	ADDITION, LOT 11 BLK 18	27	49	23	non-conservation	
		SHESHEBE POINT THIRD		-			
24	29-1-257400	ADDITION, LOT 6 BLK 24	27	49	23	non-conservation	
25	20 1 271000	SHESHEBE POINT THIRD					
25	29-1-271000	ADDITION, LOT 1 BLK 33 SHESHEBE POINT THIRD	27	49	23	non-conservation	
26	29-1-271100	ADDITION, LOT 2 BLK 33	27	49	23	non-conservation	
		SHESHEBE POINT THIRD	۷,	43	23	non-conservation	
27	29-1-283700	ADDITION, LOT 5 BLK 40	27	49	23	non-conservation	
			Page 4	of Q			

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### **AITKIN COUNTY BOARD**

### February 12, 2019

		THE DOMINE				Columny	,
28	29-1-289000	SHESHEBE POINT THIRD ADDITION, LOTS 3 & 4 BLK 44	27	49	23	non-conservation	
29	30-1-062500	EASTLAKE, LOT 3 BLK 10	20	47	23	non-conservation	
30	52-1-040200	EVERGREEN BEACH, OUTLOT B LYING NW OF TWP RD	13	49	27	non-conservation	
31	57-0-003002	LOT 6 LESS 0.72 AC PLAT PART OF NW SW LYING W & N	23	52	26	non-conservation	
32	57-0-003107	OF CO RD # 82 PART OF SW SW LYING W & N	24	52	26	non-conservation	
33	57-0-003108	OF CO RD #82 QUADNA MOUNTAIN VACATION CLUB FIRST ADD,	24	52	26	non-conservation	
34	57-1-088400	OUTLOT A QUADNA MOUNTAIN VACATION CLUB FIRST ADD,	23	52	26	non-conservation	
35	57-1-088500	OUTLOT B  QUADNA MOUNTAIN LODGE	26	52	26	non-conservation	
36	57-1-088900	CONDO NUMBER 4, AU 120 QUADNA MOUNTAIN LODGE	23	52	26	non-conservation	
37	57-1-089000	CONDO NUMBER 4, AU 121 QUADNA MOUNTAIN LODGE	23	52	26	non-conservation	
38	57-1-089100	CONDO NUMBER 4, AU 122 QUADNA MOUNTAIN LODGE	23	52	26	non-conservation	
39	57-1-089200	CONDO NUMBER 4, AU 123 QUADNA MOUNTAIN LODGE	23	52	26	non-conservation	
40	57-1-089300	CONDO NUMBER 4, AU 124 QUADNA MOUNTAIN LODGE	23	52	26	non-conservation	
41	57-1-089400	CONDO NUMBER 4, AU 125 QUADNA MOUNTAIN LODGE	23	52	26	non-conservation	
42	57-1-089500	CONDO NUMBER 4, AU 126 QUADNA MOUNTAIN LODGE	23	52	26	non-conservation	
43	57-1-089600	CONDO NUMBER 4, AU 127 QUADNA MOUNTAIN LODGE	23	52	26	non-conservation	
44	57-1-089700	CONDO NUMBER 4, AU 130 QUADNA MOUNTAIN LODGE	23	52	26	non-conservation	
45	57-1-089800	CONDO NUMBER 4, AU 131 QUADNA MOUNTAIN LODGE	23	52	26	non-conservation	
46	57-1-089900	CONDO NUMBER 4, AU 132 QUADNA MOUNTAIN LODGE	23	52	26	non-conservation	
47	57-1-090000	CONDO NUMBER 4, AU 133 QUADNA MOUNTAIN LODGE	23	52	26	non-conservation	
48	57-1-090100	CONDO NUMBER 4, AU 134 QUADNA MOUNTAIN LODGE	23	52	26	non-conservation	
49	57-1-090200	CONDO NUMBER 4, AU 135 QUADNA MOUNTAIN LODGE	23	52	26	non-conservation	
50	57-1-090300	CONDO NUMBER 4, AU 136 QUADNA MOUNTAIN LODGE	23	52	26	non-conservation	
51	57-1-090400	CONDO NUMBER 4, AU 137 QUADNA MOUNTAIN LODGE	23	52	26	non-conservation	
52	57-1-090500	CONDO NUMBER 4, AU 140 QUADNA MOUNTAIN LODGE	23	52	26	non-conservation	
53 54	57-1-090600	CONDO NUMBER 4, AU 141 QUADNA MOUNTAIN LODGE	23	52	26	non-conservation	
54	57-1-090700	CONDO NUMBER 4, AU 142	23	52	26	non-conservation	

### **February 12, 2019**

OUADNA MOUNTAIN LODGE 55 57-1-090800 CONDO DUMBER 4, AU 154 QUADNA MOUNTAIN LODGE 56 57-1-09100 CONDO DUMBER 4, AU 164 QUADNA MOUNTAIN LODGE 57 57-1-09100 CONDO DUMBER 4, AU 167 QUADNA MOUNTAIN LODGE 58 57-1-09100 CONDO NUMBER 4, AU 167 QUADNA MOUNTAIN LODGE 60 57-1-09100 CONDO MUMBER 4, AU 168 QUADNA MOUNTAIN LODGE 61 57-1-09100 CONDO NUMBER 4, AU 169 QUADNA MOUNTAIN LODGE 62 57-1-09100 CONDO NUMBER 4, AU 169 QUADNA MOUNTAIN LODGE 63 57-1-09100 CONDO NUMBER 4, AU 166 QUADNA MOUNTAIN LODGE 64 57-1-09100 CONDO NUMBER 4, AU 167 QUADNA MOUNTAIN LODGE 65 57-1-09100 CONDO NUMBER 4, AU 167 QUADNA MOUNTAIN LODGE 66 57-1-09100 CONDO NUMBER 4, AU 167 QUADNA MOUNTAIN LODGE 67 57-1-09100 CONDO NUMBER 4, AU 169 QUADNA MOUNTAIN LODGE 68 57-1-09100 CONDO NUMBER 4, AU 170 QUADNA MOUNTAIN LODGE 69 57-1-09100 CONDO NUMBER 4, AU 170 QUADNA MOUNTAIN LODGE 60 S7-1-09100 CONDO NUMBER 4, AU 170 QUADNA MOUNTAIN LODGE 61 S7-1-09100 CONDO NUMBER 4, AU 170 QUADNA MOUNTAIN LODGE 62 S7-1-09100 CONDO NUMBER 4, AU 170 QUADNA MOUNTAIN LODGE 63 S7-1-09100 CONDO NUMBER 4, AU 170 QUADNA MOUNTAIN LODGE 64 S7-1-09200 CONDO NUMBER 4, AU 170 QUADNA MOUNTAIN LODGE 65 S7-1-09200 CONDO NUMBER 4, AU 170 QUADNA MOUNTAIN LODGE 66 S7-1-09200 CONDO NUMBER 4, AU 170 QUADNA MOUNTAIN LODGE 67 S7-1-09200 CONDO NUMBER 4, AU 170 QUADNA MOUNTAIN LODGE 68 S7-1-09200 CONDO NUMBER 4, AU 170 QUADNA MOUNTAIN LODGE 69 S7-1-09200 CONDO NUMBER 4, AU 170 QUADNA MOUNTAIN LODGE 70 S7-1-09200 CONDO NUMBER 4, AU 180 QUADNA MOUNTAIN LODGE 71 S7-1-09200 CONDO NUMBER 4, AU 181 QUADNA MOUNTAIN LODGE 72 S7-1-09200 CONDO NUMBER 4, AU 181 QUADNA MOUNTAIN LODGE 73 S7-1-09200 CONDO NUMBER 4, AU 181 QUADNA MOUNTAIN LODGE 74 S7-1-09200 CONDO NUMBER 4, AU 181 QUADNA MOUNTAIN LODGE 75 S7-1-09200 CONDO NUMBER 4, AU 181 QUADNA MOUNTAIN LODGE 76 S7-1-09300 CONDO NUMBER 4, AU 181 QUADNA MOUNTAIN LODGE 77 S7-1-09300 CONDO NUMBER 4, AU 181 QUADNA MOUNTAIN LODGE 78 S7-1-09300 CONDO NUMBER 4, AU 181 QUADNA MOUNTAIN LODGE 79 S7-1-09300 CONDO NUMBER 4, CE. & 80 S7-1-09300 CONDO NUMBER 4, CE. & 80 S							1 Obligary	,
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56         57-1-093900         CONDO NUMBER 4, AU 144         23         52         26         non-conservation           57         57-1-091100         CONDO NUMBER 4, AU 145         23         52         26         non-conservation           58         57-1-091200         CONDO NUMBER 4, AU 162         23         52         26         non-conservation           59         57-1-091300         CONDO NUMBER 4, AU 162         23         52         26         non-conservation           60         57-1-091400         CONDO NUMBER 4, AU 162         23         52         26         non-conservation           61         57-1-091500         CONDO NUMBER 4, AU 168         23         52         26         non-conservation           62         57-1-091600         CONDO NUMBER 4, AU 166         23         52         26         non-conservation           63         57-1-091600         CONDO NUMBER 4, AU 166         23         52         26         non-conservation           64         57-1-091200         CONDO NUMBER 4, AU 176         23         52         26         non-conservation           65         57-1-091200         CONDO NUMBER 4, AU 172         23         52         26         non-conservation           66<	55	57-1-090800	•	23	52	26	non-conservation	
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57         57-1-091100         CONDO NUMBER 4, AU 145         23         52         26         non-conservation           58         57-1-091200         CONDO NUMBER 4, AU 147         23         52         26         non-conservation           99         57-1-091200         CONDO NUMBER 4, AU 162         23         52         26         non-conservation           60         57-1-091400         CONDO NUMBER 4, AU 162         23         52         26         non-conservation           61         57-1-091500         CONDO NUMBER 4, AU 164         23         52         26         non-conservation           62         57-1-091600         CONDO NUMBER 4, AU 167         23         52         26         non-conservation           63         57-1-091700         CONDO NUMBER 4, AU 167         23         52         26         non-conservation           64         57-1-091800         CONDO NUMBER 4, AU 170         23         52         26         non-conservation           65         57-1-091900         CONDO NUMBER 4, AU 171         23         52         26         non-conservation           66         57-1-092000         CONDO NUMBER 4, AU 172         23         52         26         non-conservation           67<	96	57-1-090900	•	23	52	26	non-conservation	
ST-1-091200   CONDO NUMBER 4, AU 167   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 162   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 163   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 163   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 164   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 166   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 166   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 167   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 170   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 171   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 172   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 173   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 174   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 174   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 175   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 176   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 180   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 180   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 180   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 181   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 188   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 188   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 18		57.1.001100						
57-1-091200   CONDO NUMBER 4, AU 147	5/	57-1-091100		23	52	26	non-conservation	
Section	F0	F7 1 001200		1027101		Sear		
57-1-091300   CONDO NUMBER 4, AU 162   23   52   26   non-conservation   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 163   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 164   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 164   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 165   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 167   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 167   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 170   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 170   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 171   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 171   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 172   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 173   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 175   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 176   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 176   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 176   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 177   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 180   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 181   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 185   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 186   QUADNA MOUN	36	57-1-091200	•	23	52	26	non-conservation	
QUADNA MOUNTAIN LODGE  60 57-1-091400 CONDO NUMBER 4, AU 163 QUADNA MOUNTAIN LODGE  61 57-1-091500 CONDO NUMBER 4, AU 164 QUADNA MOUNTAIN LODGE  62 57-1-091600 CONDO NUMBER 4, AU 166 QUADNA MOUNTAIN LODGE  63 57-1-091700 CONDO NUMBER 4, AU 167 QUADNA MOUNTAIN LODGE  64 57-1-091800 CONDO NUMBER 4, AU 167 QUADNA MOUNTAIN LODGE  65 57-1-091900 CONDO NUMBER 4, AU 170 QUADNA MOUNTAIN LODGE  66 57-1-09200 CONDO NUMBER 4, AU 171 QUADNA MOUNTAIN LODGE  67 57-1-09200 CONDO NUMBER 4, AU 172 QUADNA MOUNTAIN LODGE  68 57-1-09200 CONDO NUMBER 4, AU 173 QUADNA MOUNTAIN LODGE  69 57-1-092200 CONDO NUMBER 4, AU 174 QUADNA MOUNTAIN LODGE  60 57-1-092200 CONDO NUMBER 4, AU 174 QUADNA MOUNTAIN LODGE  61 57-1-092200 CONDO NUMBER 4, AU 175 QUADNA MOUNTAIN LODGE  62 57-1-092200 CONDO NUMBER 4, AU 175 QUADNA MOUNTAIN LODGE  63 57-1-092200 CONDO NUMBER 4, AU 175 QUADNA MOUNTAIN LODGE  64 57-1-092200 CONDO NUMBER 4, AU 175 QUADNA MOUNTAIN LODGE  65 57-1-092200 CONDO NUMBER 4, AU 175 QUADNA MOUNTAIN LODGE  67 57-1-092500 CONDO NUMBER 4, AU 176 QUADNA MOUNTAIN LODGE  70 57-1-092500 CONDO NUMBER 4, AU 177 QUADNA MOUNTAIN LODGE  71 57-1-092500 CONDO NUMBER 4, AU 177 QUADNA MOUNTAIN LODGE  72 57-1-092600 CONDO NUMBER 4, AU 177 QUADNA MOUNTAIN LODGE  73 57-1-092600 CONDO NUMBER 4, AU 180 QUADNA MOUNTAIN LODGE  74 57-1-092800 CONDO NUMBER 4, AU 181 QUADNA MOUNTAIN LODGE  75 57-1-092800 CONDO NUMBER 4, AU 182 QUADNA MOUNTAIN LODGE  76 57-1-092800 CONDO NUMBER 4, AU 185 QUADNA MOUNTAIN LODGE  77 57-1-092800 CONDO NUMBER 4, AU 185 QUADNA MOUNTAIN LODGE  78 57-1-093100 CONDO NUMBER 4, AU 185 QUADNA MOUNTAIN LODGE  79 57-1-093100 CONDO NUMBER 4, AU 185 QUADNA MOUNTAIN LODGE  70 57-1-093100 CONDO NUMBER 4, AU 185 QUADNA MOUNTAIN LODGE  70 57-1-093100 CONDO NUMBER 4, AU 185 QUADNA MOUNTAIN LODGE  70 57-1-093100 CONDO NUMBER 4, AU 185 QUADNA MOUNTAIN LODGE  70 57-1-093100 CONDO NUMBER 4, AU 186 QUADNA MOUNTAIN LODGE  70 57-1-093100 CONDO NUMBER 4, AU 187 QUADNA MOUNTAIN LODGE  71 57-1-093100 CONDO NUMBER 4, AU 187 QUADNA MOUNTAIN LODGE  72 57-1-09310	E0.	F7 1 001200		22		42.00		
57-1-091400   CONDO NUMBER 4, AU 163   QUADNA MOUNTAIN LODGE	39	37-1-091300		23	52	26	non-conservation	
QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 164 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 166 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 167 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 167 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 170 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 171 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 171 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 171 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 172 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 173 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 175 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 176 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 176 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 177 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 177 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 177 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 176 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 177 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 180 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 180 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 181 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 182 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 183 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 182 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 182 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 183 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 184 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 185 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 186 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 187 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 186 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 187 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 187 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 187 QUADNA MOUNTAIN LODGE	60	E7 1 001400		22		-		
61 57-I-091500 CONDO NUMBER 4, AU 164 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 166 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 167 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 170 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 171 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 171 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 172 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 173 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 175 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 176 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 176 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 176 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 177 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 176 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 176 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 177 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 180 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 181 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 182 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 182 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 182 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 184 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 185 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 186 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 187 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 186 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 187 QUADNA MOUNTAIN LODGE CONDO	00	37-1-091400		23	52	26	non-conservation	
QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 167 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 167 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 167 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 170 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 171 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 171 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 171 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 172 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 173 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 173 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 174 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 175 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 176 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 177 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 187 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 187 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 187 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 188 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 1880 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 181 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 185 QUADNA MOUNTAIN LODG	61	E7 1 001E00				(2.2		
62 57-1-091600 CONDO NUMBER 4, AU 166 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 170 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 171 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 171 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 172 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 172 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 172 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 173 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 175 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 175 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 175 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 176 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 180 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 180 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 180 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 181 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 181 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 182 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 183 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 186 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 187 QUADNA MOUNTAIN LODGE CONDO	01	37-1-091300	· · · · · · · · · · · · · · · · · · ·	23	52	26	non-conservation	
QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 167 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 170 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 171 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 171 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 172 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 172 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 173 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 173 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 173 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 174 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 175 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 175 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 176 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 180 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 181 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 181 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 181 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 182 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 184 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 185 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 185 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 186 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 188 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 188 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 186 QUADNA MOUNTAIN LODGE	62	57_1_001600		22	<b>5</b> 0			
63         57-1-091700         CONDO NUMBER 4, AU 167 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 170 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 171 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 172 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 173 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 173 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 173 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 174 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 174 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 176 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 181 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 182 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 183 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 183 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 183 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 185 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 186 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 188 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 186 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 187 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 188 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 180 QUADNA MOUNTAIN	02	37-1-091000		23	52	26	non-conservation	
QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 170 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 171 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 171 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 172 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 172 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 173 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 173 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 174 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 175 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 177 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 177 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 181 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 182 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 183 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 181 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 182 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 183 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 183 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 183 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 184 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 185 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 186 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 186 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 186 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 187 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 186 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 186 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 187 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 186 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 187 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 188 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 186 QUADNA MOUNTAIN LODGE	63	57_1_001700		22	F2	26		
64 57-1-091800 CONDO NUMBER 4, AU 170 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 171 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 172 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 173 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 173 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 174 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 174 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 175 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 177 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 177 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 180 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 181 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 183 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 185 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 185 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 186 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 187 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 186 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 187 QUADNA MOUNTAIN LODGE CONDO	03	37-1-031700	•	23	52	26	non-conservation	
QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 171 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 172 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 173 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 173 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 173 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 174 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 175 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 175 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 176 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 176 QUADNA MOUNTAIN LODGE TO 57-1-092400 CONDO NUMBER 4, AU 176 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 176 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 176 QUADNA MOUNTAIN LODGE TO 57-1-092500 CONDO NUMBER 4, AU 180 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 181 QUADNA MOUNTAIN LODGE TO 57-1-092700 CONDO NUMBER 4, AU 181 QUADNA MOUNTAIN LODGE TO 57-1-092800 CONDO NUMBER 4, AU 181 QUADNA MOUNTAIN LODGE TO 57-1-093000 CONDO NUMBER 4, AU 183 QUADNA MOUNTAIN LODGE TO 57-1-093000 CONDO NUMBER 4, AU 183 QUADNA MOUNTAIN LODGE TO 57-1-093100 CONDO NUMBER 4, AU 185 QUADNA MOUNTAIN LODGE TO 57-1-093100 CONDO NUMBER 4, AU 185 QUADNA MOUNTAIN LODGE TO 57-1-093200 CONDO NUMBER 4, AU 185 QUADNA MOUNTAIN LODGE TO 57-1-093200 CONDO NUMBER 4, AU 185 QUADNA MOUNTAIN LODGE TO 57-1-093200 CONDO NUMBER 4, AU 186 QUADNA MOUNTAIN LODGE TO 57-1-093200 CONDO NUMBER 4, AU 186 QUADNA MOUNTAIN LODGE	64	57-1-091800		22	<b>-</b> -2	26		
S7-1-091900   CONDO NUMBER 4, AU 171   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 172   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 173   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 174   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 175   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 176   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 176   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 177   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 180   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 181   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 182   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 182   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 184   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 186   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 187   QUADNA MOUNTAIN LODGE   CONDO NUMBER 4, AU 18	04	37 1 031000		23	52	26	non-conservation	
QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 173 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 173 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 173 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 174 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 175 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 175 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 176 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 180 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 181 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 181 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 181 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 182 QUADNA MOUNTAIN LODGE TO 57-1-092800 CONDO NUMBER 4, AU 182 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 183 QUADNA MOUNTAIN LODGE TO 57-1-093000 CONDO NUMBER 4, AU 183 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 185 QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 186 QUADNA MOUNTAIN LODGE CONDO NUMBER 4	65	57-1-091900	-	22	<b>-</b> -2	20		
Condon Number 4, Au 172	03	37 1 031300	•	23	52	26	non-conservation	
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### **AITKIN COUNTY BOARD**

February 12, 2019

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			HESPER J NEWELLS ADDITION IN MCGREGOR					
	82	59-1-026200	, LOT 5 BLK 3 HESPER J NEWELLS ADDITION	31	48	23	non-conservation	
	83	59-1-026301	IN MCGREGOR, LOT 6 LESS W 12 FT OF N 100 FT BLK 3 TINGDALES ORIGINAL	31	48	23	non-conservation	
	84	61-1-014400	TOWNSITE OF TAMARACK, LOTS 24 & 25 BLK 3	15	48	22	non-conservation	

Under the consent agenda, motion by Commissioner Wedel, seconded by Commissioner Westerlund and carried, all members voting yes to approve the Personnel Policy update as presented, Article V, Section S (new) Life Lock Insurance Policy.

PERSONNEL
POLICY UPDATE
LIFE LOCK

Under the consent agenda, motion by Commissioner Wedel, seconded by Commissioner Westerlund and carried, all members voting yes to approve the appointment of Jill Godfrey to the HHS Advisory Committee, representing District 1.

HHS ADVISORY COMMITTEE APPOINTMENT

Mike Dangers, County Assessor discussed with the Board when and where to schedule the 2019 County Board of Appeal and Equalization meeting. The Board agreed to schedule it on June 25, 2019 at 4:00 p.m. Staff is checking the availability of Aitkin City Hall on that date. The final scheduling of the BAE meeting will be made at the next Board meeting.

2019 BAE MEETING DISCUSSED

Motion by Commissioner Westerlund, seconded by Commissioner Wedel and carried, all members voting yes to approve budgeted purchase of two 2019 Ford F150 4x4 (Ecoboost) from Aitkin Motors for a total of \$51,970, plus taxes and fees.

VEHICLE PURCHASE – LAND DEPT.

COMMISSIONER

LAND

**UPDATES** 

Rich Courtemanche, Land Commissioner updated the Board on the following:

X-Country Ski Trails

- Staff appreciated the opportunity to attend the A.B.R. Workshop in January, in Ironwood, Michigan. It was a great opportunity to learn grooming techniques for ski trails.
- Ski By The Stars Event February 22, 2019
- F.R.T.P. grant application request will be coming to Board on February 26, 2019.
- Legislative Update No Child Left Inside, H.F. 133
- ➤ The Minnesota Chapter of The Wildlife Society (MNTWS)
  - Will be honoring the Aitkin County Land Department (ACLD) with the prestigious Conservation Award for 2018
  - o The ceremony is scheduled for February 20th at the DECC in Duluth.

Penny Harms, Veterans Service Officer reviewed and discussed the 2019 Veterans Services Office Report with the Board.

**VSO UPDATE** 

### **AITKIN COUNTY BOARD**

February 12, 2019

· ob.ua.y	,
Steve Hughes, District Manager Aitkin County SWCD discussed the Rum River and Snake River Watersheds with the Board. Motion by Commissioner Westerlund, seconded by Commissioner Pratt and carried, all members voting yes to approve Memorandum of Agreement for the Rum River One Watershed, One Plan, as presented, and to authorize signatures.	WATERSHED DISCUSSION
Jessica Seibert, County Administrator gave a brief update to the Board on the 2019 Legislative Session.	2019 LEGISLATIVE SESSION
The Board discussed: NRAC, McGregor Airport Commission, JCNRB, McGregor City Council, Economic Development, HRA, P&Z, CARE, Human Health Board, Extension, Mille Lacs Watershed, ECRL, HHS Advisory, MHB, and Facilities.	BOARD DISCUSSION
Break: 10:33 a.m. to 10:39 a.m.	BREAK
Motion by Commissioner Westerlund, seconded by Commissioner Wedel and carried, all members voting yes to close the meeting at 10:39 a.m. under MN Statute 13D.03 Subd.1 (b) Labor Negotiations.	CLOSED MEETING
Motion by Commissioner Wedel, seconded by Commissioner Pratt and carried, all members voting yes to reopen the meeting at 11:12 a.m.	REOPEN MEETING
Motion by Commissioner Wedel seconded by Commissioner Niemi and carried, all members voting yes to adjourn the meeting at 11:12 a.m. until Tuesday, February 26, 2019 at the Aitkin Public Library.	ADJOURN
Anne Marcotte, Board Chair Aitkin County Board of Commissioners	
Jessica Seibert, County Administrator	



### Board of County Commissioners Agenda Request



Requested Meeting Date: 2/26/2019

Title of Item: Electronic funds transfers

REGULAR AGENDA	Action Requested:	Direction Requested
CONSENT AGENDA	Approve/Deny Motion	Discussion Item
INFORMATION ONLY	Adopt Resolution (attach dr	aft) Hold Public Hearing* e copy of hearing notice that was published
Submitted by: Lori Grams		Department:
		County Treasurer
Presenter (Name and Title): N/A		Estimated Time Needed:
Summary of Issue:		.t
Electronic funds transfers thru 2/18/19		
Alternatives, Options, Effects or	n Others/Comments:	
Recommended Action/Motion:		
Financial Impact:		
Is there a cost associated with this		No
What is the total cost, with tax and Is this budgeted?		lain:
uno suagotou:	No Please Exp	IGIII.

### ELECTRONIC FUNDS TRANSFERS Thru February 18, 2019

Date	Amount	Reason
2/5/2019	\$43.41	Manual Abstract
2/6/2019	\$6,099.60	Manual Abstract
2/8/2019	\$3,713.80	Commissioner Warrants
2/8/2019	\$1,584.57	Auditor Warrants
2/8/2019	\$83,294.61	Commissioner Warrants
2/11/2019	\$32,498.19	Manual Abstract
2/13/2019	\$783.69	Manual Abstract
2/15/2019	\$1,135.81	Auditor Warrants
2/15/2019	\$534,426.89	Payroll Abstract
2/15/2019	\$2,179.51	Payroll Abstract

\$665,760.08

SMH1 2/25/19

12:15PM

### Aitkin County

Page Break By:



### Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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1 - Fund (Page Break by Fund)2 - Department (Totals 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?: 1

2/25/19 12:15PM 1 General Fund

# Aitkin County



#### Audit List for Board AUDITOR'S VOUCHERS ENTRIES

		r <u>Name</u> <u>Account/Formula</u>	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
40	DEPT				Auditor			
	89991	Bremer Bank						
		01-040-000-0000-5840		0.06	Receipt Nbr 6891 01/16/2019		Misc Receipts	Ν
		01-040-021-0000-5522		0.64	Receipt Nbr 7063 01/29/2019		Motor Vehicle License/Tab Fees	Ν
		01-040-021-0000-5522		0.96	Receipt Nbr 7064 01/29/2019		Motor Vehicle License/Tab Fees	Ν
		01-040-021-0000-5840		1.29	Receipt Nbr 6765 01/09/2019		Misc Receipts	Ν
		01-040-021-0000-5840		0.96	Receipt Nbr 6859 01/15/2019		Misc Receipts	Ν
	89991	Bremer Bank		3.91	5 Transaction	S		
40	DEPT 1	Total:		3.91	Auditor	1 Vendors	5 Transactions	
42	DEPT				Treasurer			
	89991	Bremer Bank						
		01-042-000-0000-5840		0.13	Receipt Nbr 6725 01/07/2019		Misc Receipts	N
		01-042-000-0000-5840		0.13	Receipt Nbr 6921 01/08/2019		Misc Receipts	N
		01-042-000-0000-5840		12.87	Receipt Nbr 6847 01/15/2019		Misc Receipts	N
		01-042-000-0000-5840		12.87	Receipt Nbr 6911 01/17/2019		Misc Receipts	N
	89991	Bremer Bank		26.00	4 Transaction	S		
42	DEPT T	Total:		26.00	Treasurer	1 Vendors	4 Transactions	
43	DEPT				Assessor			
	89991	Bremer Bank						
		01-043-000-0000-5840		0.26	Receipt Nbr 6936 01/18/2019		Misc Receipts	Ν
		01-043-000-0000-5840		1.03	Receipt Nbr 6936 01/18/2019		Misc Receipts	Ν
	89991	Bremer Bank		1.29	2 Transaction	S		
43	DEPT 1	Fotal:		1.29	Assessor	1 Vendors	2 Transactions	
49	DEPT				Information Technologies			
	89991	Bremer Bank						
		01-049-000-0000-5525		22.04	Receipt Nbr 6752 01/08/2019		Label & Listing Sales	Ν
	89991	Bremer Bank		22.04	1 Transaction	S		
49	DEPT 1	Гotal:		22.04	Information Technologies	1 Vendors	1 Transactions	
90	DEPT				Attorney			

2/25/19 12:15PM 1 General Fund

# Aitkin County



#### Audit List for Board AUDITOR'S VOUCHERS ENTRIES

		Name	<u>Rpt</u>		Warrant Description	Invoice #	Account/Formula Descripti 10	099
		Account/Formula	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	Paid On Bhf #	On Behalf of Name	
	89991	Bremer Bank						
		01-090-000-0000-5840		0.64	Receipt Nbr 6704 01/03/2019		Misc Receipts	N
		01-090-000-0000-5840		0.64	Receipt Nbr 6705 01/03/2019		Misc Receipts	N
		01-090-000-0000-5840		1.93	Receipt Nbr 6758 01/09/2019		Misc Receipts	N
		01-090-000-0000-5840		1.93	Receipt Nbr 6877 01/16/2019		Misc Receipts	N
		01-090-000-0000-5840		1.93-	Receipt Nbr 6877 01/16/2019		Misc Receipts	N
		01-090-000-0000-5840		0.64	Receipt Nbr 6878 01/16/2019		Misc Receipts	N
		01-090-000-0000-5840		0.64-	Receipt Nbr 6878 01/16/2019		Misc Receipts	N
		01-090-000-0000-5840		1.93	Receipt Nbr 6885 01/16/2019		Misc Receipts	N
		01-090-000-0000-5840		0.64	Receipt Nbr 6886 01/16/2019		Misc Receipts	N
		01-090-000-0000-5840		0.64	Receipt Nbr 6933 01/18/2019		Misc Receipts	N
		01-090-000-0000-5840		0.64	Receipt Nbr 6973 01/22/2019		Misc Receipts	N
		01-090-000-0000-5840		2.57	Receipt Nbr 6989 01/23/2019		Misc Receipts	N
		01-090-000-0000-5840		4.50	Receipt Nbr 7059 01/29/2019		Misc Receipts	N
	89991	Bremer Bank		14.13	13 Transaction	S		
90	DEPT 7	Fotal:		14.13	Attorney	1 Vendors	13 Transactions	
100	DEPT				Recorder			
	89991	Bremer Bank						
		01-100-000-0000-6311		162.00	Recorders Copies		Sales Tax	Ν
	89991	Bremer Bank		162.00	1 Transaction	S		
100	DEPT <sup>-</sup>	Fotal:		162.00	Recorder	1 Vendors	1 Transactions	
252	DEPT				Corrections			
	89991	Bremer Bank						
		01-252-000-0000-5861		56.38	Receipt Nbr 6879 01/16/2019		Medical Co Pay From Inmates	Ν
		01-252-000-0000-5861		56.38-	Receipt Nbr 6879 01/16/2019		Medical Co Pay From Inmates	Ν
		01-252-000-0000-5861		56.38	Receipt Nbr 6887 01/16/2019		Medical Co Pay From Inmates	Ν
		01-252-252-0000-5872		128.41	Receipt Nbr 6990 01/23/2019		Phone Card Prisoner Welfare(Taxable	Ν
		01-252-252-0000-5885		8.93	Receipt Nbr 6703 01/03/2019		Commissary Sales Taxable	Ν
		01-252-252-0000-5885		33.68	Receipt Nbr 6770 01/09/2019		Commissary Sales Taxable	N
		01-252-252-0000-5885		30.44	Receipt Nbr 6879 01/16/2019		Commissary Sales Taxable	N
		01-252-252-0000-5885		30.44-	Receipt Nbr 6879 01/16/2019		Commissary Sales Taxable	N
		01-252-252-0000-5885		30.44	Receipt Nbr 6887 01/16/2019		Commissary Sales Taxable	N
		01-252-252-0000-5885		15.18	Receipt Nbr 6990 01/23/2019		Commissary Sales Taxable	N
		01-252-252-0000-5885		19.91	Receipt Nbr 7086 01/31/2019		Commissary Sales Taxable	N
					,		,	

2/25/19 12:15PM 1 General Fund

# Aitkin County



#### Audit List for Board AUDITOR'S VOUCHERS ENTRIES

	Vendor <u>Name</u>	<u>Rpt</u>		Warrant Description	Invoice #	Account/Formula Descripti 1099
	No. Account/Formula	Accr An	<u>mount</u>	Service Dates	Paid On Bhf #	On Behalf of Name
	89991 Bremer Bank	2	292.93	11 Transaction	S	
252	DEPT Total:	2	292.93	Corrections	1 Vendors	11 Transactions
1	Fund Total:	į	522.30	General Fund		37 Transactions

2/25/19 12:15PM 3 Road & Bridge

# Aitkin County



#### Audit List for Board AUDITOR'S VOUCHERS ENTRIES

	Vendo	r <u>Name</u>	<u>Rpt</u>		Warrant Description	Invoice #	Account/Formula Descripti 1	099
	<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	Service Dates	Paid On Bhf #	On Behalf of Name	
0	DEPT				Undesignated			
	89991	Bremer Bank						
		03-000-000-0000-5855		0.26	Receipt Nbr 6766 01/09/2019		Charges-Individuals	Ν
		03-000-000-0000-5855		1.93	Receipt Nbr 6937 01/18/2019		Charges-Individuals	Ν
		03-000-000-0000-5855		1.93	Receipt Nbr 6969 01/22/2019		Charges-Individuals	Ν
		03-000-000-0000-5855		1.93	Receipt Nbr 7011 01/25/2019		Charges-Individuals	Ν
	89991	Bremer Bank		6.05	4 Transaction	S		
0	DEPT <sup>-</sup>	Гotal:		6.05	Undesignated	1 Vendors	4 Transactions	
303	DEPT				R&B Highway Maintenance			
	8410	Bremer Bank 03-303-000-0000-6513		1,417.88	Jan Diesel		Motor Fuel & Lubricants	N
	8410	Bremer Bank		1,417.88	1 Transaction	S		
303	DEPT <sup>-</sup>	Fotal:		1,417.88	R&B Highway Maintenance	1 Vendors	1 Transactions	
3	Fund 7	otal:		1,423.93	Road & Bridge		5 Transactions	

2/25/19 12:15PM Health & Human Services

# Aitkin County



#### Audit List for Board AUDITOR'S VOUCHERS ENTRIES

	Vendor <u>Name</u>	<u>Rpt</u>		Warrant Description	Invoice #	Account/Formula Descripti 10	099
	No. Account/Formula	<u>Accr</u>	<u>Amount</u>	Service Dates	Paid On Bhf #	On Behalf of Name	
430	DEPT			Social Services			
	89991 Bremer Bank						
	05-430-700-0000-5832		0.13	Receipt Nbr 7087 01/31/2019		Ss Administrative Recoveries	N
	89991 Bremer Bank		0.13	1 Transaction	าร		
	DEDT Takel						
430	DEPT Total:		0.13	Social Services	1 Vendors	1 Transactions	
5	Fund Total:		0.13	Health & Human Services		1 Transactions	

#### SMH1 2/25/19 12:15PM 9 State

# Aitkin County



#### Audit List for Board AUDITOR'S VOUCHERS ENTRIES

	Vendor	<u>Name</u>	<u>Rpt</u>		Warrant De	<u>scription</u>	Invoice #	Account/Formula Descripti 109	99
	<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	<u>.</u>	Service Dates	Paid On Bhf #	On Behalf of Name	
0	DEPT				Undesignated				
	4580	Mn Dept Of Finance			Ü				
		09-000-000-0000-2022		800.00	Jan 2019			Birth/Death Surcharges	N
		09-000-000-0000-2024		144.00	Jan 2019			St Share Of Birth CertChildren	N
		09-000-000-0000-2031		36.00	Jan 2019			Real Estate Assurance (Was 5874 Anc 1	N
		09-000-000-0000-2036		4,176.00	Jan 2019			Recording Surcharges (Was 5871 & 62 )	N
	4580	Mn Dept Of Finance		5,156.00		4 Transaction	S		
	3375	Mn Dept Of Health							
		09-000-000-0000-2027		425.00	Jan 2019			State Well Cert Fees (Was 5097 & 620 1	N
	3375	Mn Dept Of Health		425.00		1 Transaction	S		
0	DEPT T	otal:		5,581.00	Undesignated		2 Vendors	5 Transactions	
9	Fund T	otal:		5,581.00	State			5 Transactions	

2/25/19 12:15PM 19 Long Lake Conservation Ce

# Aitkin County



#### Audit List for Board AUDITOR'S VOUCHERS ENTRIES

	Vendor <u>Name</u>	<u>Rpt</u>		Warrant Description	Invoice #	Account/Formula Descript	<u>1099</u>
	No. Account/Formula	Accr A	<u>Amount</u>	Service Dates	Paid On Bhf #	On Behalf of Name	
521	DEPT			LLCC Administration			
	89991 Bremer Bank						
	19-521-000-0000-5885		72.72	Receipt Nbr 6767 01/09/2019		Commissary Sales Taxable	Ν
	19-521-000-0000-5885		0.45	Receipt Nbr 6946 01/22/2019		Commissary Sales Taxable	Ν
	19-521-000-0000-5885		60.98	Receipt Nbr 7076 01/31/2019		Commissary Sales Taxable	N
	89991 Bremer Bank		134.15	3 Transaction	ns		
521	DEPT Total:		134.15	LLCC Administration	1 Vendors	3 Transactions	
19	Fund Total:		134.15	Long Lake Conservation Center		3 Transactions	

#### SMH1 2/25/19 21 Parks

12:15PM

Aitkin County



#### Audit List for Board AUDITOR'S VOUCHERS ENTRIES

	Vendo	r <u>Name</u>	<u>Rpt</u>		Warrant Description	Invoice #	Account/Formula Descripti	1099
	<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	Service Dates	Paid On Bhf #	On Behalf of Name	
520	DEPT				Parks			
	89991	Bremer Bank						
		21-520-000-0000-5510		7.72	Receipt Nbr 754 01/08/2019		Co. Parks Campground Fees	N
		21-520-000-0000-5510		3.86	Receipt Nbr 755 01/08/2019		Co. Parks Campground Fees	N
		21-520-000-0000-5510		7.72	Receipt Nbr 756 01/08/2019		Co. Parks Campground Fees	N
		21-520-000-0000-5510		3.86	Receipt Nbr 760 01/11/2019		Co. Parks Campground Fees	N
		21-520-000-0000-5510		3.86	Receipt Nbr 765 01/14/2019		Co. Parks Campground Fees	N
		21-520-000-0000-5510		10.29	Receipt Nbr 765 01/14/2019		Co. Parks Campground Fees	N
		21-520-000-0000-5510		2.57	Receipt Nbr 765 01/14/2019		Co. Parks Campground Fees	N
		21-520-000-0000-5510		0.96	Receipt Nbr 790 01/24/2019		Co. Parks Campground Fees	N
		21-520-000-0000-5510		1.93	Receipt Nbr 791 01/24/2019		Co. Parks Campground Fees	N
		21-520-000-0000-5510		33.45	Receipt Nbr 800 01/31/2019		Co. Parks Campground Fees	N
		21-520-000-0000-5510		5.15	Receipt Nbr 801 01/31/2019		Co. Parks Campground Fees	N
	89991	Bremer Bank		81.37	11 Transacti	ons		
520	DEPT <sup>-</sup>	Total:		81.37	Parks	1 Vendors	11 Transactions	
21	Fund T	Fotal:		81.37	Parks		11 Transactions	
	Final T	otal:		7,742.88	14 Vendors	62 Transactions		

#### SMH1 2/25/19

12:15PM

Recap by Fund

Fund

1

3

5

9

19

21

All Funds

**AMOUNT** 

522.30

0.13

1,423.93

5,581.00

7,742.88

134.15

81.37

<u>Name</u>

State

Parks

Total

General Fund

Road & Bridge

Health & Human Services

Long Lake Conservation Center

### Aitkin County

# INTEGRATED FINANCIAL SYSTEMS

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Approved by,

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JKK1 2/19/19 4:09PM

### Aitkin County



### Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 1

Print List in Order By: 2 1 - Fund (Page Break by Fund)2 - Department (Totals by Dept)

3 - Vendor Number

4 - Vendor Name

Explode Dist. Formulas N

Paid on Behalf Of Name

on Audit List?: Ν

Type of Audit List: D - Detailed Audit List D

S - Condensed Audit List

Save Report Options?:

Page Break By: 1 - Page Break by Fund

2 - Page Break by Dept

# Aitkin County



#### Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page	2

		Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service D		Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	<u>1099</u>
1	DEPT				Commissioners				
	86222	Aitkin Independent Age							
		01-001-000-0000-6230		173.25	Synopsis 1/8/19		667674	Printing, Publishing & Adv	N
	86222	Aitkin Independent Age		173.25		1 Transaction	าร		
	10452	AT&T Mobility							
		01-001-000-0000-6250		65.96			287259994975	Telephone	N
	10452	AT&T Mobility		65.96		1 Transaction	าร		
1	DEPT <sup>-</sup>	Гotal:		239.21	Commissioners		2 Vendors	2 Transactions	
40	DEPT				Auditor				
	86222	Aitkin Independent Age							
		01-040-000-0000-6230		172.61	Summary Budget Notice		669749	Printing, Publishing & Adv	N
		01-040-021-0000-6230		44.97	Service Directory		893636	Printing, Publishing & Adv	N
	86222	Aitkin Independent Age		217.58		2 Transaction	ns		
	2214	Holder/Maryann							
		01-040-021-0000-6301		825.00	February Rent License Co	enter		Rentals	1
		01-040-021-0000-6301		825.00	March Rent License Cent	er		Rentals	1
	2214	Holder/Maryann		1,650.00		2 Transaction	ns		
	14892	Knutson / Jonathan							
		01-040-000-0000-6330		167.04	MACO			Transportation & Travel	N
		01-040-000-0000-6332		384.81	Maco Hotel			Hotels / Motels	N
	14892	Knutson / Jonathan		551.85		2 Transaction	ns		
	3195	MCCC, MI 33							
		01-040-000-0000-6231		165.00	Update to IFS		1901470	Services, Labor, Contracts	N
	3195	MCCC, MI 33		165.00		1 Transaction	าร		
	3871	,							
		01-040-021-0000-6231		251.88	Annual Monitoring 02/01/2019	01/31/2020	206205	Services, Labor, Contracts	N
	3871	People's Security Co. Inc,		251.88	· · · · · <del>- ·</del> · ·	1 Transaction	าร		
	3267	Peysar/Kirk							
		01-040-000-0000-6332		384.81	MACO			Hotels / Motels	N

# Aitkin County



### Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	No.	<u>Name</u> <u>Account/Formula</u> Peysar/Kirk	Rpt Accr Amount 384.81	Warrant Description Service Dates 1 Transa	Invoice # Paid On Bhf # actions	Account/Formula Description On Behalf of Name	ti <u>1099</u>
		Stillwater Printing Company 01-040-021-0000-6405 Stillwater Printing Company	117.86 117.86	2019 Driver's manuals 1 Transa	174705 actions	Office & Computer Supplies	N
		The Office Shop Inc 01-040-000-0000-6405 01-040-000-0000-6405 01-040-000-0000-6405 01-040-000-0000-6405 The Office Shop Inc	8.22 1.10 15.45 3.95 7.78 36.50	Replacement pads Correction fluid Dymo labels Pens Avery Labels 5 Transa	1058861-0 1058957-0 1059056-0 1059143-0 303392-0	Office & Computer Supplies	N N N N
40	DEPT <sup>-</sup>	Fotal:	3,375.48	Auditor	8 Vendors	15 Transactions	
41		CliftonLarsonAllen, LLP 01-041-000-0000-6231 CliftonLarsonAllen, LLP	15,000.00 15,000.00	Internal Audit Progress billing #3 YE 2018 1 Transa	2002296 actions	Services, Labor, Etc	Y
41	DEPT 7	Γotal:	15,000.00	Internal Audit	1 Vendors	1 Transactions	
42		Aitkin Independent Age 01-042-000-0000-6231 Aitkin Independent Age	73.50 73.50	Treasurer Uncashed check ad 1 Transa	669748 actions	Services, Labor, Contracts	N
		Grams/Lori 01-042-000-0000-6405 Grams/Lori	112.06 112.06	Batteries, Ipad Smart Folio 1 Transa	actions	Office & Computer Supplies	N
		Impact 01-042-000-0000-6205 Impact	3,811.00 3,811.00	Postage-tax statement/valuatio 1 Transa	09 actions	Postage	N
	15056	The Aitkin Age 01-042-000-0000-6405	36.00	1 year subscription	TAA-113642	Office & Computer Supplies	N

# Aitkin County



#### Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>Nc</u>	or <u>Name</u> . <u>Account/Formula</u> 6 The Aitkin Age	Rpt Accr Amount 36.00	Warrant Description Service D		d On Bhf # On Behalf of Na	ula Descripti 1099 ame
	5 The Office Shop Inc 01-042-000-0000-6405 5 The Office Shop Inc	21.33 21.33	Envelope, rubberbank	10587 1 Transactions	41-0 Office & Computer	Supplies N
	0 US Bank 01-042-000-0000-6231 0 US Bank	117.53 117.53	Ricoh Copier	37729 1 Transactions	7924 Services, Labor, Co	ntracts N
42 DEP	Γ Total:	4,171.42	Treasurer	6 V	rendors 6 Transac	ctions
43 DEPT	- 0 Aitkin Motor Company		Assessor			
	01-043-000-0000-6511 0 Aitkin Motor Company	45.76 45.76	Oil change 2012 Ford F15	0 21837 1 Transactions	Gas And Oil	N
	3 Canon Financial Services, Inc 01-043-000-0000-6231 3 Canon Financial Services, Inc	164.08 164.08	Coper contract 033	19619 1 Transactions	814 Services, Labor, Cor	ntracts N
	<ul><li>1 Holiday Credit Office</li><li>01-043-000-0000-6511</li><li>1 Holiday Credit Office</li></ul>	372.17 372.17	Fuel	14000 1 Transactions	00147443 Gas And Oil	N
	1 IAAO 01-043-000-0000-6240 1 IAAO	190.00 190.00	Membership dues - Dang	ers 19-00 1 Transactions	129221 Dues & License Rer	newal N
	5 Impact 01-043-000-0000-6205 5 Impact	3,811.00 3,811.00	Postage-tax statement/va	aluatio 09 1 Transactions	Postage	N
	5 The Office Shop Inc 01-043-000-0000-6405 5 The Office Shop Inc	21.30 21.30		10587 1 Transactions	02-0 Office, Film & Com	puter Supplies N
1393	4 Tire Barn 01-043-000-0000-6511	36.89 Copyright 2	Oil change, Jeep Liberty 010-2018 Integrated Fi	46727 nancial Systems	Gas And Oil	N

#### JKK1 2/19/19 4:09PM

1 General Fund

### Aitkin County



#### Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	Vendor <u>Name</u> <u>No.</u> <u>Account/For</u> 13934 Tire Barn	Rpt mula Accr	<u>Amount</u> 36.89	Warrant Description Service D		Account/Formula Descr on Bhf # On Behalf of Name	ripti 1099
	6097 Verizon Wirele 01-043-000-00 6097 Verizon Wirele	00-6250	149.07 149.07	Cell phone	982331933 1 Transactions	5 Telephone	N
43	DEPT Total:		4,790.27	Assessor	8 Vendo	ors 8 Transactions	
44	DEPT  3336 Office Of MN.   01-044-000-00  3336 Office Of MN.	000-6231	1,300.00 1,300.00	Central Services Jan 2019	DV1901033	75 Services, Labor, Contracts	N
	3724 Performance C 01-044-000-00 3724 Performance C	000-6405	2,312.00 2,312.00	Copy Paper	396016-00 1 Transactions	Office & Computer Supplies	N
	86235 The Office Sho 01-044-000-00 86235 The Office Sho	00-6231	693.08 693.08	Quarterly copy charges	303134-0 1 Transactions	Services, Labor, Contracts	N
44	DEPT Total:		4,305.08	Central Services	3 Vendo	ors 3 Transactions	
45	DEPT 50 Aitkin Body Sh 01-045-000-00 50 Aitkin Body Sh	00-6302	72.05 72.05	Motor Pool  Mirror on Escape #18	10814 1 Transactions	Car Maintenance	N
	170 Aitkin Motor C 01-045-000-00 01-045-000-00 170 Aitkin Motor C	00-6302 00-6302	45.76 45.76 91.52	Oil change, #31 Oil change #65	21611 21635 2 Transactions	Car Maintenance Car Maintenance	N N
45	DEPT Total:		163.57	Motor Pool	2 Vendo	ors 3 Transactions	
49	DEPT 10452 AT&T Mobility 01-049-000-00		38.75 Copyright 201	Information Technologies  Data plan for Ipad  10-2018 Integrated Fi	287279507	Programming, Services, Contr	acts N

### Aitkin County



#### Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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	No.	Name Account/Formula AT&T Mobility	Rpt Accr	<u>Amount</u> 38.75	Warrant Description Service D	•	Invoice # Paid On Bhf #	Account/Formula Descripti on Behalf of Name	1099
		Verizon Wireless 01-049-000-0000-6231 Verizon Wireless		35.01 35.01	Broadband renewal	1 Transaction	38669511000002 ns	Programming, Services, Contracts	N
49	DEPT 1	Гotal:		73.76	Information Technologie	es	2 Vendors	2 Transactions	
52	DEPT 10452	AT&T Mobility			Administration				
	10452	01-052-000-0000-6250 AT&T Mobility		47.28 47.28		1 Transaction	287259994975 ns	Telephone	N
52	DEPT 1	Fotal:		47.28	Administration		1 Vendors	1 Transactions	
53	DEPT				Human Resources				
	86222 10452	Aitkin Independent Age 01-053-000-0000-6230 01-053-000-0000-6230 01-053-000-0000-6230 01-053-000-0000-6230 Aitkin Independent Age  AT&T Mobility 01-053-000-0000-6250 AT&T Mobility	AP AP	14.00 28.00 45.00 45.00 132.00	Help wanted ads Help wanted ads Help wanted ads Help wanted ads	4 Transaction  1 Transaction	287259994975	Printing, Publishing & Adv Printing, Publishing & Adv Printing, Publishing & Adv Printing, Publishing & Adv Telephone	N N N N
		McDowell Agency, Inc./The 01-053-000-0000-6234 McDowell Agency, Inc./The		309.00 309.00	Background Screenings	1 Transaction	110835 ns	Background Check Fees	N
		The Office Shop Inc 01-053-000-0000-6405 The Office Shop Inc		7.78 7.78	Mailing labels	1 Transaction	1057830-0 ns	Office & Computer Supplies	N
53	DEPT 1	Fotal:		514.29	Human Resources		4 Vendors	7 Transactions	
60	DEPT				Elections				

# Aitkin County



#### Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page	7
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	No.	Name Account/Formula Election Systems & Software Inc	Rpt cr Amount	Warrant Description Service D		Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
		01-060-000-0000-6406 Election Systems & Software Inc	59.15 59.15	AutoMARK Ink	1 Transaction	1078394 as	Ballots & Programming	N
		Harmon/Elizabeth 01-060-000-0000-6205 Harmon/Elizabeth	6.70 6.70	Postage - mail election ca	ards 1 Transaction	ıs	Postage	N
		SeaChange 01-060-000-0000-6406 SeaChange	373.09 373.09	Ballot printing for March	elec 1 Transaction	31221 is	Ballots & Programming	N
60	DEPT 7	Fotal:	438.94	Elections		3 Vendors	3 Transactions	
90	DEPT 10452	AT&T Mobility		Attorney				
	10452	01-090-000-0000-6250 AT&T Mobility	275.88 275.88	Attorney cell phone	1 Transaction	287287384077 as	Telephone	N
		Crow Wing Co Sheriff's Office 01-090-000-0000-6234 01-090-000-0000-6234 Crow Wing Co Sheriff's Office	75.00 75.00 150.00	Subpoena 01cr18789 Subpoena 01cr18351	2 Transaction	6704 6754 as	Co Sheriff Services Co Sheriff Services	N N
		Culligan 01-090-000-0000-6213 Culligan	88.80 88.80	Monthly water supplies	1 Transaction	150X01026202 ss	Drug & Forfeiture Ms387.213	N
		Hennepin County Sheriff's Office 01-090-000-0000-6234 Hennepin County Sheriff's Office	80.00 80.00	Subpoena 01cr1871	1 Transaction	82405 is	Co Sheriff Services	N
		Itasca Co Sheriff 01-090-000-0000-6234 Itasca Co Sheriff	75.00 75.00	Subpoena 01cr18282	1 Transaction	201900092 is	Co Sheriff Services	N
	3017	Mariposa Publishing 01-090-000-0000-6406	76.26	2019 MN Atty Secy Updat	te	IN731488	Law Publ. & Subscriptions	N

# Aitkin County



### Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

,	No.	<u>Name</u> <u>Account/Formula</u> Mariposa Publishing	Rpt Accr	<u>Amount</u> 76.26	Warrant Description Service D		Invoice # Paid On Bhf #	Account/Formula Descripti of On Behalf of Name	1099
		Mille Lacs Co Sheriff 01-090-000-0000-6234 Mille Lacs Co Sheriff		77.80 77.80	Subpoena 01cr18542	1 Transaction	9093 ns	Co Sheriff Services	N
		Mn Co Attorneys Assn 01-090-000-0000-6208 Mn Co Attorneys Assn		205.00 205.00	2018 Annual Meeting Rat	z 1 Transactior	200005005 ns	Training/Education	N
		The Office Shop Inc 01-090-000-0000-6405 01-090-000-0000-6405 01-090-000-0000-6405 The Office Shop Inc		529.98 12.48 13.86 556.32	Envelopes, DVD's Pens Pens	3 Transaction	1058107-0 1058219-0 1058219-1 ns	Office & Computer Supplies Office & Computer Supplies Office & Computer Supplies	N N N
90	DEPT 1	<sup>-</sup> otal:		1,585.06	Attorney		9 Vendors	12 Transactions	
110		AT&T Mobility 01-110-000-0000-6250 AT&T Mobility		60.08 60.08	Courthouse Maintenance	1 Transaction	287259994975 ns	Phone	N
		Hyytinen Hardware Hank 01-110-000-0000-6422 Hyytinen Hardware Hank		4.99 4.99	Vac Bag Hoover	1 Transaction	1504410 ns	Janitorial Supplies	N
		Minnesota Elevator, Inc 01-110-000-0000-6231 Minnesota Elevator, Inc		172.27 172.27	Feb Monthly Service	1 Transaction	787528 ns	Services, Labor, Contracts	N
		Nelson Lawn & Landscaping 01-110-000-0000-6231 Nelson Lawn & Landscaping		2,126.25 2,126.25	Snowplowing Jan 19	1 Transaction	1367 ns	Services, Labor, Contracts	Υ
		Riley Auto Supply 01-110-000-0000-6422 Riley Auto Supply		240.00 240.00	Deep Cycle Batteries	1 Transaction	605309 ns	Janitorial Supplies	N

# Aitkin County



### Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

110		r <u>Name</u> <u>Account/Formula</u> <sup>Total:</sup>	<u>Rpt</u> <u>Accr</u>	<u>Amount</u> 2,603.59	Warrant Description Service D Courthouse Maintenance	<u>Dates</u>	Invoice # Paid On Bhf # 5 Vendors	Account/Formula Descripti On Behalf of Name 5 Transactions	<u>1099</u>
110	22	. 0 (4)		2,003.34	oodi triodoo maritoriario		o venders	o Transactions	
120	DEPT				Service Officer				
120		Holiday Credit Office			Set vice Officer				
		01-120-000-0000-6511		201.15	Vet's van gas		1400000136034	Gas And Oil	N
	4641	Holiday Credit Office		201.15	Ü	1 Transaction	าร		
	2448	Janzen/Carroll Mark 01-120-000-0000-6350		50.00	Drive Vet Van Mpls		01/25/19	Per Diem	Υ
		01-120-000-0000-6350		50.00 6.00	Vet van parking fee		1/25/19	Per Diem	Υ
		01-120-000-0000-6350		50.00	Drive Vet Van Mpls		1/4/19	Per Diem	Y
	2448	Janzen/Carroll Mark		106.00	Drive vet varriipis	3 Transaction		r or Brem	•
	5767	Lamke/Dennis							
		01-120-000-0000-6350		50.00	Drive vet van St Cloud		1/15/19	Per Diem	Υ
	5767	Lamke/Dennis		50.00		1 Transaction	าร		
	10477	Olsen/Gerald D							
	10077	01-120-000-0000-6350		F0 00	Drive Vet Van St Cloud		1/29/19	Per Diem	Υ
	10677	Olsen/Gerald D		50.00 50.00	Drive vet vari st cloud	1 Transaction		Ter blem	
	10077	Olson, Corala B		30.00		1 Trunsaction	13		
	3912	Peterson/Richard							
		01-120-000-0000-6350		50.00	Drive vet van Mpls		01/23/19	Per Diem	Υ
		01-120-000-0000-6350		50.00	Drive vet van Mpls		01/28/19	Per Diem	Υ
	3912	Peterson/Richard		100.00		2 Transaction	าร		
	11242	Roscoe/Bernie							
	11302	01-120-000-0000-6350		50.00	Drive Vet Van St Cloud		1/23/19	Per Diem	Υ
	11362	Roscoe/Bernie		50.00	Drive vet variot ologa	1 Transaction		Tot Bietii	•
				33.33			.0		
	86235	The Office Shop Inc							
		01-120-000-0000-6405		29.82	Labels		1056467-0	Office & Computer Supplies	Ν
	86235	The Office Shop Inc		29.82		1 Transaction	าร		
	15104	Timinski/Matt							
	13120	01-120-000-0000-6350		E0.00	Drive vet van Mpls		1/8/19	Per Diem	N
	15126	Timinski/Matt		50.00 50.00	PLINE NET NATI INIPIS	1 Transaction		TO DIGIT	IN
	10120	ioid/ watt		30.00		, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	13934	Tire Barn							
			_						

Aitkin County



#### Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

No.	01-120-000-0000-6302	<u>Rpt</u> Accr	<u>Amount</u> 42.94	Warrant Description Service D Oil chage, tires Vet Van	ates	Invoice # Paid On Bhf # 46830	Account/Formula Descripti On Behalf of Name Car Maintenance	1099 N
13934	Tire Barn		42.94		1 Transaction	IS		
6097	Verizon Wireless							
	01-120-000-0000-6250		13.29	Cell phone vet van		88069036400001	Telephone	N
6097	Verizon Wireless		13.29	·	1 Transaction	ıs	·	
3518	Voyageur Press Of Mcgregor/T	he .						
	01-120-000-0000-6230		100.00	Display ad		39259	Printing, Publishing & Adv	N
3518	Voyageur Press Of Mcgregor/T	he	100.00		1 Transaction	ns		
11970	Wikelius/Charles							
	01-120-000-0000-6350		50.00	Drive Vet Van St Cloud		1/31/19	Per Diem	Υ
11970	Wikelius/Charles		50.00		1 Transaction	is		
5960	Wilmo/Wesley S.							
	01-120-000-0000-6350		50.00	Drive Vet Van St Cloud		1/9/19	Per Diem	Υ
5960	Wilmo/Wesley S.		50.00		1 Transaction	IS		
9063	Workman/Jeff							
	01-120-000-0000-6350		50.00	Drive Vet Van Mpls		1/16/19	Per Diem	Υ
9063	Workman/Jeff		50.00		1 Transactions			
120 DEPT	Total:		943.20	Service Officer		14 Vendors	17 Transactions	
122 DEPT				Planning & Zoning				
14320	Benson/Lin							
	01-122-000-0000-6350		50.00	BOA Meeting		2/6/19	Per Diem	Υ
	01-122-038-0000-6330		40.60	BOA Mileage		70@.58	Boa/Pc Mileage	N
14320	Benson/Lin		90.60		2 Transaction	IS		
15142	Christensen/Charles							
	01-122-000-0000-6350		20.00	BOA Onsites			Per Diem	N
	01-122-000-0000-6350		50.00	BOA Meeting		1/2/19	Per Diem	Ν
	01-122-000-0000-6350		50.00	BOA Meeting		2/6/19	Per Diem	Ν
	01-122-038-0000-6330		19.72	BOA mileage		34@.58	Boa/Pc Mileage	Ν
	01-122-038-0000-6330		39.44	BOA Mileage		68@.58	Boa/Pc Mileage	N
15142	Christensen/Charles		179.16		5 Transaction	IS		

# Aitkin County



#### Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

\		<u>Name</u> Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service Da	<u>ates</u>	Invoice # Paid On Bhf #	Account/Formula Descripti 1 On Behalf of Name	099
	4641	Holiday Credit Office							
		01-122-000-0000-6511		37.36	P&Z gas		1400000135321	Gas And Oil	N
	4641	Holiday Credit Office		37.36		1 Transaction	1S		
	13339	Marsh/Marcus							
		01-122-000-0000-6350		20.00	BOA Onsites			Per Diem	N
		01-122-000-0000-6350		50.00	BOA Meeting		2/6/19	Per Diem	N
		01-122-038-0000-6330		11.60	BOA Mileage		20@.58	Boa/Pc Mileage	N
	13339	Marsh/Marcus		81.60	Ü	3 Transaction	ns	G	
	5516	Paquette/Jeremy M							
	00.0	01-122-000-0000-6350		20.00	BOA Onsites			Per Diem	Υ
		01-122-000-0000-6350		50.00	BOA Meeting		2/6/19	Per Diem	Υ
		01-122-038-0000-6330		52.20	BOA Mileage		90@.58	Boa/Pc Mileage	N
		Paquette/Jeremy M		122.20		3 Transaction			
	0261	RTVision, Inc.							
		01-122-000-0000-6231		4,370.91	OneGov Software Maint		2019-100614	Services, Labor, Contracts, Programm	n N
		RTVision, Inc.		4,370.91	Onedov Sortware Mairit	1 Transaction		Services, Labor, Contracts, Frogramm	1 11
	7201	Ter vision, me.		4,570.71		Trunsaction	15		
		The Office Shop Inc							
		01-122-000-0000-6405		19.50	Stamp		1058681-0	Office, Computer, Film, & Field Suppl	
		01-122-000-0000-6405		59.64	Labels		1058743-0	Office, Computer, Film, & Field Suppl	
		01-122-000-0000-6405		4.58	Air Duster		303109-0	Office, Computer, Film, & Field Suppl	I N
	86235	The Office Shop Inc		83.72		3 Transaction	ns		
122	DEPT T	otal:		4,965.55	Planning & Zoning		7 Vendors	18 Transactions	
123	DEPT				Coroner				
	988	Hennepin Co Medical Centers	3						
		01-123-000-0000-6260		80.58	ME 18-3606, Medex 0247	13	12/21/18	AutopsiesPathologist, Xrays, Etc	Ν
	988	Hennepin Co Medical Centers	3	80.58		1 Transaction	ns		
	3987	Ramsey County Medical Exan	niner						
		01-123-000-0000-6260		1,410.00	ME 18-3606, Medex 0247	13	12/21/18	AutopsiesPathologist, Xrays, Etc	N
	3987	Ramsey County Medical Exan	niner	1,410.00		1 Transaction	is		

# Aitkin County



### Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

123		Name Account/Formula Fotal:	Rpt Accr	<u>Amount</u> 1,490.58	Warrant Description Service Description	<u>ates</u>	Invoice # Paid On Bhf # 2 Vendors	Account/Formula Descripti On Behalf of Name 2 Transactions	<u>1099</u>	
200	DEPT	4649.7			Enforcement					
	11960	ASAP Towing 01-200-000-0000-6359		105.00	19-0312 forfeiture		6359	Wrecker Service	N	
	11060	ASAP Towing		195.00 195.00	19-0312 forteiture	1 Transaction		Wrecker Service	IN	
	11700	ASAI TOWING		195.00		Transaction	13			
	13725	Beartooth True Value								
		01-200-000-0000-6405		127.94	paint for admin offices		B80182	Office Supplies	N	
	13725	Beartooth True Value		127.94		1 Transaction	ns			
	10445	Donor all Ole some let Dodele CMO								
	12445	Brandl Chevrolet, Buick GMC		407.04	oil abanga ratata tiraa #2	0.4	314330	Car Maintenance	N.I.	
		01-200-000-0000-6302 01-200-000-0000-6302		107.01	oil change, rotate tires #2 oil change #221	04	314447	Car Maintenance	N N	
		01-200-000-0000-6302		50.84 2,160.63	struts, bearing #204		314474	Car Maintenance	N	
	12445	Brandl Chevrolet, Buick GMC		2,160.63	Struts, bearing #204	3 Transaction		Cal Warnerlance	14	
	12110	Brahar Ghovroiot, Barok Givio		2,510.40		3 Transaction	13			
	783	Canon Financial Services, Inc								
		01-200-000-0000-6231		181.45	admin copier lease		19694031	Services & Labor (Incl Contracts)	Ν	
	783	Canon Financial Services, Inc		181.45		1 Transaction	ns			
	15111	O-H-lth-								
	15144	Cellebrite 01-200-003-0000-6241		0.050.00	II T Training #204		Q-68050-1	Degistration Foo	N	
	15144	Cellebrite		3,850.00 3,850.00	ILT Training #206	1 Transaction		Registration Fee	IN	
	13144	Cellebi ite		3,030.00		i iransaction	15			
	1775	Galls LLC								
		01-200-000-0000-6410		133.52	#217 white shirts		011755158	Clothing Allowance	Ν	
		01-200-000-0000-6410		168.72	#221 uniform shirts		011858323	Clothing Allowance	Ν	
		01-200-000-0000-6410		146.72	#221 SS uniform shirt		011858324	Clothing Allowance	Ν	
		01-200-000-0000-6410		142.72	#219 uniform shirts		011880822	Clothing Allowance	N	
	1775	Galls LLC		591.68		4 Transaction	ns			
	4641	Holiday Credit Office								
	4041	01-200-000-0000-6511		61.61	#221 gas		1400-000288942	Gas And Oil	N	
	4641			61.61	"221 gas	1 Transaction				
		<b>y</b>								
	2340	Hyytinen Hardware Hank								
		01-200-000-0000-6409		4.76	#222 keys		1504194	Deputy Supplies	Ν	
		01-200-000-0000-6405		20.13	brush for office painting		1504409	Office Supplies	Ν	
	Copyright 2010-2018 Integrated Financial Systems									

# Aitkin County



### Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	r <u>Name</u> Account/Formula	Rpt Accr A	<u>mount</u>	Warrant Description Service D		Invoice # Paid On Bhf #	Account/Formula Descripti Con Behalf of Name	1099
	01-200-000-0000-6409		1.94	key, key ring		1504727	Deputy Supplies	N
2340	Hyytinen Hardware Hank		26.83		3 Transaction	ns		
22/2	KOM Class In a							
3263	K&M Signs Inc.			"000 F		40.405		
00/0	01-200-000-0000-6302		755.00	#202 Explorer lettering		12495	Car Maintenance	N
3263	K&M Signs Inc.		755.00		1 Transaction	1S		
2925	L & M Supply,Inc.							
	01-200-019-0000-6409		46.99	dog food		90223616	Supplies	N
	01-200-000-0000-6409		53.98	batteries		9023616	Deputy Supplies	N
2925	L & M Supply,Inc.		100.97		2 Transaction	ns		
4010	Rasley Oil Company							
	01-200-000-0000-6511		27.44	#220 gas 1-7-19		Jan	Gas And Oil	N
4010	Rasley Oil Company		27.44	_	1 Transaction	ns		
13864	Sandberg/Kristi							
	01-200-000-0000-6150	1	,000.00	Insurance			Health Insurance-Employer	N
13864	Sandberg/Kristi		,000.00		1 Transaction	ns	1 3	
4681	Streichers							
4001	01-200-000-0000-6410		31.97	#222 nametag		I1348181	Clothing Allowance	N
	01-200-000-0000-6410		89.94	sheriff collar brass		I1351158	Clothing Allowance	N
	01-200-000-0000-6409		59.97	clipboard #222, cuff mag	#208	I1351503	Deputy Supplies	N
	01-200-000-0000-6409		19.90	#222 alum clipboard		I1351564	Deputy Supplies	N
	01-200-000-0000-6409		786.85	ammunition		I1351840	Deputy Supplies	N
4681	Streichers		988.63		5 Transaction		Alter A seek like as	
13934	Tire Barn							
13734	01-200-000-0000-6302		49.08	oil change #202		46678	Car Maintenance	N
	01-200-000-0000-6302		44.05	oil change #216		46795	Car Maintenance	N
	01-200-000-0000-6302		219.95	battery #209		46855	Car Maintenance	N
13934	Tire Barn		313.08	battery #207	3 Transaction		Car Marrice Tarrice	14
10704	o Dairi		0.10.00		5 114113401101			
13848	WYATT'S TOWING							
	01-200-000-0000-6359		350.00	19-0323 forfeiture		02/11/19	Wrecker Service	Υ
13848	WYATT'S TOWING		350.00		1 Transaction	ns		

# Aitkin County



### Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

200		Name Account/Formula Fotal:	Rpt Accr	<u>Amount</u> 10,888.11	Warrant Description Service D Enforcement		Invoice # Paid On Bhf # 15 Vendors	Account/Formula Descripti of On Behalf of Name 29 Transactions	1099
206		Aitkin County Sheriff 01-206-000-0000-6409 Aitkin County Sheriff		21.75 21.75	Forfeitures title forfeited vehicle	1 Transaction	17-2889 s	Forfeiture Supplies	N
		McGregor Printing & Graphic 01-206-000-0000-6409 McGregor Printing & Graphic		451.50 451.50	D.A.R.E. grad T-shirts	1 Transaction	195073 is	Forfeiture Supplies	N
206	DEPT <sup>-</sup>	Гotal:		473.25	Forfeitures		2 Vendors	2 Transactions	
252		Aitkin Independent Age 01-252-252-0000-6405 Aitkin Independent Age		36.00 36.00	Corrections jail subscription	1 Transaction	02/06/19 s	Prisoner Welfare	N
		Antoine Electric 01-252-000-0000-6590 Antoine Electric		135.67 135.67	upgrade lights in disp ba	throo 1 Transaction	16773 is	Repair & Maintenance Supplies	Υ
		Cyntox LLC 01-252-000-0000-6231 Cyntox LLC		60.50 60.50	add'I box	1 Transaction	43475 s	Services & Labor (Incl Contracts)	N
		Dalco 01-252-000-0000-6590 Dalco		588.00 588.00	jail vacuum	1 Transaction	3414800 ss	Repair & Maintenance Supplies	N
		Delmore/Lana 01-252-003-0000-6330 Delmore/Lana		119.04 119.04	Mileage to Ramsey Co / E	30A 1 Transaction	248@.48 ss	School Tran & Travel & Parking	N
	1775	Galls LLC 01-252-000-0000-6410 01-252-000-0000-6410 01-252-000-0000-6410		109.98 54.99 242.25	Dustin uniform pants Dustin uniform pant Dustin uniform shirts		011766493 011812343 011836219	Clothing Allowance Clothing Allowance Clothing Allowance	N N N

# Aitkin County



# Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

No.	Name Account/Formula Galls LLC	Rpt Accr Amoun 407.22	·		Invoice # Paid On Bhf #	Account/Formula Descripti 10 On Behalf of Name	<u>)99</u>
	Honeywell International Inc. 01-252-000-0000-6590 Honeywell International Inc.	593.49 593.49		ire 1 Transactior	5247165292 ns	Repair & Maintenance Supplies	N
	Hyytinen Hardware Hank 01-252-000-0000-6590 Hyytinen Hardware Hank	40.52 40.52		des 1 Transaction	1503030 ns	Repair & Maintenance Supplies	N
13844 13844	McKesson Medical Surgical 01-252-000-0000-6262 01-252-000-0000-6262 McKesson Medical Surgical	213.1 <sup>-</sup> 339.3 <sup>-</sup> 552.4 <sup>-</sup>	tubersol	ncets 2 Transactior	45128722 45631926 ns	Medical Expenses & Supplies - Inmate Medical Expenses & Supplies - Inmate	
	MEnD Correctional Care, PLLC 01-252-000-0000-6262 MEnD Correctional Care, PLLC	7,371.0		vices 1 Transactior	3771 ns	Medical Expenses & Supplies - Inmate	6
	Minnesota Elevator, Inc 01-252-000-0000-6231 Minnesota Elevator, Inc	179.16 179.16		1 Transaction	787015 ns	Services & Labor (Incl Contracts)	N
3789 3789	Pan-O-Gold Baking Company 01-252-000-0000-6418 01-252-000-0000-6418 Pan-O-Gold Baking Company	151.80 115.32	groceries	2 Transaction	10002419031001 10002419038023	Groceries Groceries	N N
11947 11947	Phoenix Supply 01-252-000-0000-6424 01-252-000-0000-6424 Phoenix Supply	413.55 576.85 990.42	inmate clothing	2 Transaction	16412 16447	Inmate Supplies Inmate Supplies	N N
	Rasley Oil Company 01-252-000-0000-6330 Rasley Oil Company	14.68 14.68	transport gas	1 Transaction	Jan	Prisoner Transportation & Travel	N
9295	Reinhart Foodservice 01-252-000-0000-6418	2,484.06	groceries		603534	Groceries	Υ

# Aitkin County



### Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	<u>No.</u>	Name Rpt Account/Formula Accr 01-252-000-0000-6418	<u>Amount</u> 2,617.22	Warrant Description Service D groceries	oates	Invoice # Paid On Bhf # 611554	Account/Formula Descripti 1 On Behalf of Name Groceries	<u>099</u> Y
	9295	Reinhart Foodservice	5,101.28		2 Transaction	S		
		Reliance Telephone Systems, Inc 01-252-252-0000-6406 Reliance Telephone Systems, Inc	2,400.00 2,400.00	camera, mounting equip	1 Transaction	10073 s	Phone Card Prisoner Welfare	N
		The Office Shop Inc 01-252-000-0000-6231 The Office Shop Inc	323.41 323.41	dispatch copier count	1 Transaction	303215-0 s	Services & Labor (Incl Contracts)	N
		Thrifty White Pharmacy-McGregor 01-252-000-0000-6262 Thrifty White Pharmacy-McGregor	1,665.75 1,665.75	inmate meds	1 Transaction	Jan. 31, 2019 s	Medical Expenses & Supplies - Inmat	· N
		White/Karla D. 01-252-000-0000-6405 White/Karla D.	10.75 10.75	Mandatory Jail Training	1 Transaction	s	Office & Computer Supplies	N
252	DEPT 1	Fotal:	20,856.51	Corrections		19 Vendors	25 Transactions	
252 253	DEPT		20,856.51	Corrections Sentence to Serve		19 Vendors	25 Transactions	
	DEPT 86467	Fotal:  Auto Value Aitkin 01-253-000-0000-6302 Auto Value Aitkin	20,856.51 160.99 160.99		1 Transaction	40133912	25 Transactions  Car Maintenance	N
	DEPT 86467 86467 7525	Auto Value Aitkin 01-253-000-0000-6302	160.99	Sentence to Serve	1 Transaction 1 Transaction	40133912 s 20886		N
	DEPT 86467 86467 7525 7525 4010	Auto Value Aitkin 01-253-000-0000-6302 Auto Value Aitkin  Hometown Bldg Supply 01-253-000-0000-6405	160.99 160.99 54.09	Sentence to Serve battery		40133912 s 20886 s Jan	Car Maintenance	
	DEPT 86467 86467 7525 7525 4010	Auto Value Aitkin 01-253-000-0000-6302 Auto Value Aitkin  Hometown Bldg Supply 01-253-000-0000-6405 Hometown Bldg Supply  Rasley Oil Company 01-253-000-0000-6511 Rasley Oil Company	160.99 160.99 54.09 54.09	Sentence to Serve battery weis toucla nickel entry	1 Transaction	40133912 s 20886 s Jan	Car Maintenance Operating Supplies	N

# Aitkin County



# Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

		Name Account/Formula A 01-254-000-0000-6625	<u>Rpt</u> Accr <u>A</u> ı	<u>mount</u>	Warrant Description Service D dispatch replacement bat	<u>ates</u>	Invoice # Paid On Bhf # 11410	Account/Formula Descripti 1 On Behalf of Name E-911 Equipment	1 <u>099</u> N
	88880	Datacomm Computers & Networ	rks Inc	740.00		1 Transaction	S		
254	DEPT <sup>-</sup>	Fotal:		740.00	Enhanced 911 System		1 Vendors	1 Transactions	
255	DEPT				General Crime Victim Gra	nt			
	10930	Tidholm Productions							
		01-255-000-0000-6230		69.95	Business cards		0406 7952	Printing, Publishing & Adv	Υ
		01-255-000-0000-6230		104.00	Envelopes		4057980	Printing, Publishing & Adv	Υ
	10930	Tidholm Productions		173.95		2 Transaction	S		
255	DEPT <sup>-</sup>	Fotal:		173.95	General Crime Victim Gr	ant	1 Vendors	2 Transactions	
257	DEPT				Community Corrections				
	87101	North Homes-Standard			Community Corrections				
		01-257-255-0000-6204		268.89	Juvenile Detention fees		3670752	Juvenile Detention	N
	87101	North Homes-Standard		268.89		1 Transaction	S		
	14088	Patras/Michael R.							
	14000	01-257-257-0000-6330		102.24	Jan Mileage		213@.48	Mileage	N
	14088	Patras/Michael R.		102.24	Jan Willeage	1 Transaction		Willeage	
	9489	Redwood Toxicology Laboratory	y, Inc						
		01-257-267-0000-6274		136.08	Urinalysis Testing		2239920191	Drug Testing Fee	6
	9489	Redwood Toxicology Laboratory	y, Inc	136.08		1 Transaction	S		
	9360	Redwood Toxicology Laboratory	v. Inc.						
		01-257-267-0000-6274	,,	347.03-	Credit on acct		022399	Drug Testing Fee	6
		01-257-267-0000-6274	1		Urinalysis Testing Supplie	es	22399	Drug Testing Fee	6
	9360	Redwood Toxicology Laboratory		858.25	,	2 Transaction	S		
	04005	The Office Chan Inc							
	80233	The Office Shop Inc 01-257-000-0000-6405		22.20	Office supplies		1058642-0	Office Supplies	N
	86235	The Office Shop Inc		32.20 32.20	office supplies	1 Transaction		Office Supplies	IN
	00233	The office shop inc		32.20		i iransactioni	3		
	11030	Tougas/Janet							
		01-257-257-0000-6330		57.60	McGregor & Hill City chec	k ins	120@.48	Mileage	N

# Aitkin County

# INTEGRATED FINANCIAL SYSTEMS

# Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	No.	r <u>Name</u> <u>Account/Formula</u> Tougas/Janet	<u>Rpt</u> <u>Accr</u>	<u>Amount</u> 57.60	Warrant Description Service Da		Invoice # Paid On Bhf #	Account/Formula Descripti 1 On Behalf of Name	<u>099</u>
		Verizon Wireless 01-257-257-0000-6215 Verizon Wireless		108.88 108.88	Cell phone	1 Transactions	84210569900001 s	Wireless Telephone Services	N
		Village Ranch, Inc. 01-257-255-0000-6204 Village Ranch, Inc.		6,450.48 6,450.48	Juvenile detention fees	1 Transactions	054575	Juvenile Detention	N
257	DEPT 7	Total:		8,014.62	Community Corrections		8 Vendors	9 Transactions	
390		Holiday Credit Office 01-390-000-0000-6511 Holiday Credit Office		22.78 22.78	Environmental Health (FBL FBL Gas		1400000135321	Gas And Oil	N
390	DEPT 7	Гotal:		22.78	Environmental Health (FB	L)	1 Vendors	1 Transactions	
391		Holiday Credit Office 01-391-000-0000-6511 Holiday Credit Office		7.00 7.00	Solid Waste Solid Waste Gas	1 Transactions	1400000135321	Gas And Oil	N
391		Neff/Terry B. 01-391-000-0000-6240 Neff/Terry B. Fotal:		45.00 45.00 52.00	MDH Reg Renewal Solid Waste	1 Transactions	s 2 Vendors	Dues 2 Transactions	N
600	DEPT 91345 91345	Elvecrog/Roberta C 01-600-552-0000-6350 Elvecrog/Roberta C		35.00 35.00	Ag Society, Soil & Water, A Snake River Watershed me		1/28/19	SRW Per Diem	Υ
	2557	Kanabec County Auditor 01-600-552-0000-6836		10,079.00	2019 Appropriation			Soil & Water Snake River Watershed	N

# Aitkin County



# Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	Vendor <u>Name</u>	<u>Rpt</u>	Warrant Description	Invoice #	Account/Formula Descripti	1099
	No. Account/Formula	Accr Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
	2557 Kanabec County Auditor	10,079.00	1 Transaction	ns		
600	DEPT Total:	10,114.00	Ag Society, Soil & Water, Ag Inspect	2 Vendors	2 Transactions	
601	DEPT		Extension			
	86235 The Office Shop Inc		2.tto.i.o.o.i			
	01-601-000-0000-6405	30.45	Index cards, paper, envelopes	303056-0	Office Supplies	N
	86235 The Office Shop Inc	30.45	1 Transaction	ns		
601	DEPT Total:	30.45	Extension	1 Vendors	1 Transactions	
700	DEPT		Promotion,AEOA Tran,Airport,RC&D,To			
	86222 Aitkin Independent Age		rromotion, iteas trian, in port, iteas, rot	•		
	01-700-909-0000-6800	179.28	Walleye tank ad		Tourism Miscellaneous	Ν
	86222 Aitkin Independent Age	179.28	1 Transaction	ns		
700	DEPT Total:	179.28	Promotion, AEOA Tran, Airport, RC&D, T	1 Vendors	1 Transactions	
711	DEPT		Economic Development			
,	4641 Holiday Credit Office		Economic Development			
	01-711-000-0000-6511	12.51	Admin gas	1400000135194	Gas And Oil	N
	4641 Holiday Credit Office	12.51	1 Transaction	ns		
711	DEPT Total:	12.51	Economic Development	1 Vendors	1 Transactions	
			·			
1	Fund Total:	0/ /50 00	General Fund		184 Transactions	
I	runu rotai.	96,650.93	General Fullu		104 11 011500110115	

### JKK1 2/19/19 4:09PM

3 Road & Bridge

# Aitkin County

# INTEGRATED FINANCIAL SYSTEMS

### Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

		Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service D		Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	<u>1099</u>
301	DEPT				R&B Administration				
	86222	Aitkin Independent Age							
	0.4000	03-301-000-0000-6400		66.00	2 YEARS SUBSCRIPTION			Supplies And Materials	N
	86222	Aitkin Independent Age		66.00		1 Transaction	S		
	10855	Culligan							
		03-301-000-0000-6400		10.50	RENTAL-FEBRUARY		STMT	Supplies And Materials	Ν
	10855	Culligan		10.50		1 Transaction	S		
	13037	Reserve Account							
		03-301-000-0000-6205		500.00	POSTAGE		2	Postage	Ν
	13037	Reserve Account		500.00		1 Transaction	S		
	11605	Shred Right							
		03-301-000-0000-6400		30.00	DOCUMENT DESTRUCTION	N	328395	Supplies And Materials	Ν
	11605	Shred Right		30.00		1 Transaction	S		
301	DEPT 7	¯otal:		606.50	R&B Administration		4 Vendors	4 Transactions	
302	DEPT				R&B Engineering/Constru	uction			
	8394	Commissioner Of Transporta	tion		0 0				
		03-302-000-0000-6296		100.00	B THOMPSON 2019 SURV	TECH WORK		Meeting Expense/Physicals	Ν
	8394	Commissioner Of Transporta	tion	100.00		1 Transaction	S		
	2340	Hyytinen Hardware Hank							
		03-302-000-0000-6449		26.99	ENGINEERING SUPPLIES		1503017	Rd/Br Engr. Supplies	Ν
	2340	Hyytinen Hardware Hank		26.99		1 Transaction	S		
	15085	STODDARD/FRANK							
		03-302-000-0000-6296		29.26	DINNER			Meeting Expense/Physicals	Ν
		03-302-000-0000-6296		23.54	LUNCH			Meeting Expense/Physicals	N
		03-302-000-0000-6296		146.42	2 NIGHTS-ROOM-GRADII	NG/BASE2 TR		Meeting Expense/Physicals	N
		03-302-000-0000-6296		88.52	MILEAGE		MILEAGE	Meeting Expense/Physicals	N
	15085	STODDARD/FRANK		287.74		4 Transaction	S		
	14830	Thompson / Bryce							
		03-302-000-0000-6296		39.28	LUNCH			Meeting Expense/Physicals	N
		03-302-000-0000-6296		200.92	2 NIGHTS-ROOM			Meeting Expense/Physicals	N
		03-302-000-0000-6296		9.11	DINNER			Meeting Expense/Physicals	N
			Co	pyright 201	0-2018 Integrated Fi	nancial Syste	ems		

# Aitkin County



# Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	No.	Name Account/Formula Thompson / Bryce	Rpt Accr	<u>Amount</u> 249.31	Warrant Description Service D	_	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	<u>1099</u>
302	DEPT 7	Fotal:		664.04	R&B Engineering/Const	ruction	4 Vendors	9 Transactions	
303	DEPT				R&B Highway Maintenan	ce			
	50	Aitkin Body Shop, Inc			REPAIR PARTS		10788	Danair & Maintananas Cumplias	V
		03-303-000-0000-6590 03-303-000-0000-6590		292.54	REPAIR LABOR		10788	Repair & Maintenance Supplies Repair & Maintenance Supplies	Y Y
	50	Aitkin Body Shop, Inc		103.50 396.04	KLFAIK LADOK	2 Transaction		Repair & Maintenance Supplies	1
	30	Attkin body shop, me		3 70.04		2 1141134011011	13		
	170	Aitkin Motor Company							
		03-303-000-0000-6590		4.41	REPAIR PARTS		21782	Repair & Maintenance Supplies	Υ
		03-303-000-0000-6590		98.00	REPAIR LABOR		21782	Repair & Maintenance Supplies	Υ
	170	Aitkin Motor Company		102.41		2 Transaction	S		
	195	Aitkin Tire Shop							
		03-303-000-0000-6590		20.00	TIRE		0-058778	Repair & Maintenance Supplies	Υ
	195	Aitkin Tire Shop		20.00		1 Transaction	S		
	8411	American Welding & Gas, Inc.							
		03-303-000-0000-6298		672.06	AITKIN SHOP SUPPLIES		0-6126108	Shop Maintenance	N
	8411	American Welding & Gas, Inc.		672.06		1 Transaction	IS		
	8693	ASV, LLC							
		03-303-000-0000-6590		6,408.25	REPAIR PARTS		463972	Repair & Maintenance Supplies	N
		03-303-000-0000-6590		404.54	REPAIR PARTS		464004	Repair & Maintenance Supplies	N
		03-303-000-0000-6590		150.00	REPAIR LABOR		464705	Repair & Maintenance Supplies	Υ
		03-303-000-0000-6590		14.95	REPAIR PARTS		464705	Repair & Maintenance Supplies	Υ
	8693	ASV, LLC		6,977.74		4 Transaction	S		
	10452	AT&T Mobility							
		03-303-000-0000-6254		32.98	PAUL'S IPAD SVC		287266104878X0	Utilities	N
	10452	AT&T Mobility		32.98		1 Transaction	S		
	14887	Cintas Corporation							
		03-303-000-0000-6298		19.55	SHOP LAUNDRY		4016057986	Shop Maintenance	N
		03-303-000-0000-6298		19.55	SHOP LAUNDRY		4016436354	Shop Maintenance	N
	14887	Cintas Corporation		39.10		2 Transaction	S		

# Aitkin County



# Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	r <u>Name</u> <u>Rpt</u> <u>Account/Formula</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service Date	<u>Invoice #</u> <u>S Paid On Bhf #</u>	Account/Formula Descripti On Behalf of Name	1099
5893	Consolidated Telecommunications Co.					
	03-303-000-0000-6254	150.00	HIGH SPEED INTERNET-FEB/		Utilities	N
5893	Consolidated Telecommunications Co.	150.00	1 -	Transactions		
5/19/	Darlow Excavating					
3404	03-303-000-0000-6521	425.00	JAN 2019 PLOWING	JANUARY	Maintenance Supplies	N
5484		425.00		Transactions	Maintenance Supplies	14
0101	Darrow Excavating	423.00	•	Transactions		
7920	Dixon Mechanical Electric, LLP					
	03-303-000-0000-6590	254.00	REPAIR PARTS	2368	Repair & Maintenance Supplies	Ν
	03-303-000-0000-6590	249.84	REPAIR PARTS	2394	Repair & Maintenance Supplies	Ν
7920	Dixon Mechanical Electric, LLP	503.84	2	Transactions		
7060	Federated Co-Ops Inc.					
, 000	03-303-000-0000-6297	1,006.72	MCGREGOR SHOP PROPANE	TMO-361533	Shop Fuel	N
	03-303-000-0000-6297	789.84	MCGRATH SHOP PROPANE	TMO-366090	Shop Fuel	N
7060		1,796.56		Transactions		
9368	FirstSource					
	03-303-000-0000-6296	250.00	ANNUAL SUBSCRIPTION FEE	FL00275299	Meeting Expense/Physicals	Υ
9368	FirstSource	250.00	1	Transactions		
1754	Garrison Disposal Company, Inc					
	03-303-000-0000-6254	12.00	ADOPT-A-HWY	636759	Utilities	Ν
	03-303-000-0000-6254	119.90	JAN AITKIN SHOP	77042	Utilities	Ν
1754	Garrison Disposal Company, Inc	131.90	2	Transactions		
2240	Houstings Handware Hank					
2340	Hyytinen Hardware Hank 03-303-000-0000-6590	0.54	REPAIR PARTS	1501427	Repair & Maintenance Supplies	N
	03-303-000-0000-6590	9.54	REPAIR PARTS	1502387	Repair & Maintenance Supplies	N
	03-303-000-0000-6516	1.59	SIGN SUPPLIES	1502406	Signs & Posts	N
	03-303-000-0000-6590	19.27	REPAIR PARTS	1503432	Repair & Maintenance Supplies	N
	03-303-000-0000-6390	20.98 29.99	AITKIN SHOP SUPPLIES	1504000	Shop Maintenance	N
	03-303-000-0000-6298	29.99 107.15	AITKIN SHOP SUPPLIES	1504796	Shop Maintenance	N
2340	Hyytinen Hardware Hank	107.15		Transactions	Shop Maintenance	1 N
2340	rry y tirion thai dware thank	100.32	0	TT aTTSaCtIONS		
2763	J & H Transfer Station-Lakes Sanitary					
	03-303-000-0000-6254	57.65	FEBRUARY PALISADE	150661	Utilities	Υ
	03-303-000-0000-6254	111.15	FEBRUARY MCGREGOR	150767	Utilities	Υ

# Aitkin County



### Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

No.	Name Rpt Account/Formula Accr J & H Transfer Station-Lakes Sanitary	<u>Amount</u> 168.80	Warrant Description Service D	•	Account/Formula Descriptinf # On Behalf of Name	1099
8101 8101	Kris Engineering Inc 03-303-000-0000-6590 Kris Engineering Inc	1,583.96 1,583.96	REPAIR PARTS	31292 1 Transactions	Repair & Maintenance Supplies	N
	Lake Country Power 03-303-000-0000-6254 03-303-000-0000-6254 Lake Country Power	90.33 181.17 271.50	DEC-JAN JACOBSON JAN-FEB SWATARA	1400073000 140946401 2 Transactions	Utilities Utilities	N N
2831 2831	Little Falls Machine Inc 03-303-000-0000-6590 03-303-000-0000-6590 Little Falls Machine Inc	729.30 493.27 1,222.57	REPAIR PARTS SHOES	353796 353796 2 Transactions	Repair & Maintenance Supplies Repair & Maintenance Supplies	N N
	Maney International Inc 03-303-000-0000-6590 Maney International Inc	61.99 61.99	REPAIR PARTS	803713 1 Transactions	Repair & Maintenance Supplies	N
	McGregor Oil 03-303-000-0000-6513 03-303-000-0000-6513 03-303-000-0000-6513 McGregor Oil	519.37 1,000.43 1,490.35 1,065.08 4,075.23	SWATARA DIESEL JACOBSON DIESEL PALISADE DIESEL SWATARA DIESEL	3479 3532 3609 3637 4 Transactions	Motor Fuel & Lubricants Motor Fuel & Lubricants Motor Fuel & Lubricants Motor Fuel & Lubricants	N N N
12927 12927	Midwest Machinery Co. 03-303-000-0000-6590 03-303-000-0000-6590 03-303-000-0000-6590 Midwest Machinery Co.	62.97 513.64 28.28 604.89	REPAIR PARTS REPAIR PARTS REPAIR PARTS	1827988 1831694 1834022 3 Transactions	Repair & Maintenance Supplies Repair & Maintenance Supplies Repair & Maintenance Supplies	N N N
	Mike's Bobcat Service 03-303-000-0000-6521 Mike's Bobcat Service	200.00 200.00	GRADING	JAN 2019 1 Transactions	Maintenance Supplies	N
9692	Minnesota Energy Resources Corporation 03-303-000-0000-6297	1,536.03	NAT GAS: AITKIN SHOP	JAN	Shop Fuel	N

# Aitkin County



### Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>No.</u>	r <u>Name</u> <u>Account/Formula</u> Minnesota Energy Resources (	Rpt Accr Corporation	Amount 1,536.03	Warrant Description Service Da	<u>tes</u> 1 Transactior	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	<u>1099</u>
	Morton Salt 03-303-000-0000-6518 03-303-000-0000-6518 Morton Salt		7,371.01 4,161.51 11,532.52	DE-ICING SALT DE-ICING SALT	2 Transaction	5401767564 5401767565 ns	De-Icing Salt De-Icing Salt	N N
8446	Northern Star Coop Service 03-303-000-0000-6297		1,069.92	LP: SWATARA SHOP		84440	Shop Fuel	N
8446	Northern Star Coop Service		1,069.92	1	1 Transaction	ns		
	Nuss Truck & Equipment 03-303-000-0000-6590 Nuss Truck & Equipment		349.16 349.16	REPAIR PARTS	1 Transaction	3195697P ns	Repair & Maintenance Supplies	N
11900	03-303-000-0000-6590 03-303-000-0000-6590 03-303-000-0000-6590		900.00 2,200.00 315.00	REPAIR LABOR TIRES REPAIR PARTS	3 Transaction	530087365 530087365 530087365	Repair & Maintenance Supplies Repair & Maintenance Supplies Repair & Maintenance Supplies	Y Y Y
11900	Pomp's Tire Service		3,415.00	·	3 Transaction	IS		
4010 4010	Rasley Oil Company 03-303-000-0000-6513 Rasley Oil Company		40.28 40.28	GASOLINE	1 Transaction	44422 ns	Motor Fuel & Lubricants	N
4070	Riley Auto Supply 03-303-000-0000-6298 03-303-000-0000-6590 03-303-000-0000-6590 03-303-000-0000-6298 03-303-000-0000-6298 03-303-000-0000-6298 03-303-000-0000-6590 03-303-000-0000-6590 03-303-000-0000-6590 03-303-000-0000-6298 03-303-000-0000-6298 03-303-000-0000-6298 03-303-000-0000-6298	P P P P P P P P	43.99 16.14 72.64 15.99 49.99 199.99 7.99 7.99 125.48 7.98 59.99 5.38 31.98	PALISADE SHOP SUPPLIES REPAIR PARTS REPAIR PARTS AITKIN SHOP SUPPLIES REPAIR PARTS AITKIN SHOP SUPPLIES MCGRATH SHOP SUPPLIES REPAIR PARTS JACOBSON SUPPLIES REPAIR PARTS AITKIN SHOP SUPPLIES REPAIR PARTS AITKIN SHOP SUPPLIES JACOBSON SUPPLIES JACOBSON SUPPLIES		603855 603871 603887 603892 603905 603912 603937 603976 604013 604048 604192 604246 604250	Shop Maintenance Repair & Maintenance Supplies Repair & Maintenance Supplies Shop Maintenance Repair & Maintenance Supplies Shop Maintenance Shop Maintenance Repair & Maintenance Supplies Shop Maintenance Repair & Maintenance Supplies Shop Maintenance Repair & Maintenance Supplies Shop Maintenance Shop Maintenance Shop Maintenance	N N N N N N N N N N N N N N N N N N N

# Aitkin County



### Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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V		Name Account/Formula	<u>Rpt</u> Accr	Amount	Warrant Description Service Dates	<u>Invoice #</u> Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	110.	03-303-000-0000-6298	<u>ДССГ</u> Р	160.66	SWATARA SHOP SUPPLIES	<u>1 αια ΟΠ Βιπ π</u> 604284	Shop Maintenance	N
		03-303-000-0000-6278	P	2.59	REPAIR PARTS	604289	Repair & Maintenance Supplies	N
		03-303-000-0000-6590	P	5.18	REPAIR PARTS	604385	Repair & Maintenance Supplies	N
		03-303-000-0000-6298	P	139.41	AITKIN SHOP SUPPLIES	604432	Shop Maintenance	N
		03-303-000-0000-6590	'	8.96	REPAIR PARTS	604532	Repair & Maintenance Supplies	N
		03-303-000-0000-6590		8.96 87.99	REPAIR PARTS	604630	Repair & Maintenance Supplies  Repair & Maintenance Supplies	N
		03-303-000-0000-6298		104.50	AITKIN SHOP SUPPLIES	604655	Shop Maintenance	N
		03-303-000-0000-6590		104.50	REPAIR PARTS	604684	Repair & Maintenance Supplies	N
		03-303-000-0000-6590			REPAIR PARTS	604731	Repair & Maintenance Supplies  Repair & Maintenance Supplies	N
		03-303-000-0000-6590		99.88	REPAIR PARTS	604756	Repair & Maintenance Supplies	N
		03-303-000-0000-6590		18.99	REPAIR PARTS	604765	Repair & Maintenance Supplies  Repair & Maintenance Supplies	N
		03-303-000-0000-6590		99.98	REPAIR PARTS	604798	Repair & Maintenance Supplies  Repair & Maintenance Supplies	N
				136.37	MCGRATH SHOP SUPPLIES	604907	·	
		03-303-000-0000-6298		41.99		604907	Shop Maintenance	N N
		03-303-000-0000-6590		212.47	REPAIR PARTS		Repair & Maintenance Supplies	
		03-303-000-0000-6590		35.75	REPAIR PARTS	604928	Repair & Maintenance Supplies	N
		03-303-000-0000-6590		7.23	REPAIR PARTS	605037	Repair & Maintenance Supplies	N
		03-303-000-0000-6298		8.17	MCGRATH SHOP SUPPLIES	605040	Shop Maintenance	N
		03-303-000-0000-6298		5.99	AITKIN SHOP SUPPLIES	605041	Shop Maintenance	N
		03-303-000-0000-6298		88.95	PALISADE SHOP SUPPLIES	605173	Shop Maintenance	N
		03-303-000-0000-6298		4.38	PALISADE SHOP SUPPLIES	605175	Shop Maintenance	N
		03-303-000-0000-6590		28.95	REPAIR PARTS	605200	Repair & Maintenance Supplies	N
		03-303-000-0000-6590		5.69	REPAIR PARTS	605232	Repair & Maintenance Supplies	N
	4070	Riley Auto Supply		2,066.39	35 Tr	ransactions		
	10257	Sadie Llama Designs						
		03-303-000-0000-6516		36.00	E-911 SIGNS	86990.6376	Signs & Posts	Υ
	10257	Sadie Llama Designs		36.00	1 Tr	ransactions		
	10431	Verizon Business						
		03-303-000-0000-6254		18.82	JAN-HWY OFFICE	4227948181901	Utilities	N
	10431	Verizon Business		18.82	1 Tr	ransactions		
	6097	Verizon Wireless						
		03-303-000-0000-6254		388.08	FEB-DEPT CELL PHONES	9823357602	Utilities	N
	6097	Verizon Wireless		388.08	1 Tr	ransactions		
303	DEPT <sup>-</sup>	Fotal:		40,327.29	R&B Highway Maintenance	32 Vendors	91 Transactions	

307 DEPT

R&B Capital Infrastructure

# Aitkin County



# Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vend	or <u>Name</u>	<u>Rpt</u>	Warrant Description	Invoice #	Account/Formula Descr	<u>ipti</u> 1099
No	o. <u>Account/Formula</u>	Accr Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
1513	9 DEGERSTROM/JEFFREY					
	03-307-000-0000-6362	1,500.00	LAND R-W S32-T43N-R22W	PARCEL NO 5	Right Of Way	Υ
1513	9 DEGERSTROM/JEFFREY	1,500.00	1 Trar	nsactions		
1513	7 FREEMAN/DARLENE M					
	03-307-000-0000-6362	1,050.00	LAND R-W S22-T49N-R24W	PARCEL NO 20	Right Of Way	Υ
1513	7 FREEMAN/DARLENE M	1,050.00	1 Trar	nsactions		
1508					51.1.1.0014	
	03-307-000-0000-6362	4,458.40	LAND R-W S36-T43N-R22W	PARC NOS 2 4 6	Right Of Way	Υ
	03-307-000-0000-6362	16,191.60	DAMAGES	PARC NOS 2 4 6	Right Of Way	N
1508	3 NELSON/ALLAN	20,650.00	2 Tran	nsactions		
307 DEP	Γ Total:	23,200.00	R&B Capital Infrastructure	3 Vendors	4 Transactions	
30, ==		23,200.00	nab dapitar iliirasii adtare	o vondors	Transactions	
308 DEPT	Г		R&B Equipment & Facilities			
539	8 CDW Government, Inc		rtab Equipment a raemties			
	03-308-000-0000-6600	329.78	MONITOR-ENG TECH	QNS6541	Capital Outlay-Facilities	Ν
539	8 CDW Government, Inc	329.78	1 Trar	nsactions	,	
308 DEP	Г Total:	329.78	R&B Equipment & Facilities	1 Vendors	1 Transactions	
3 Fund	d Total:	65,127.61	Road & Bridge		109 Transactions	
		33,127.01	- · · · · · · · · · · · · · · · · · · ·			

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# Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

		Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service		Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	<u>1099</u>
257	DEPT				Community Corrections	S			
	89765	Minnesota Elevator, Inc			-				
		05-257-000-0000-6300		19.71	Elevator Service - Feb '1 02/01/2019	02/28/2019	787527	Maintenance-Service Contracts	N
	89765	Minnesota Elevator, Inc		19.71	02/01/2019	1 Transaction	ns		
257	DEPT 7	otal:		19.71	Community Correction	ns	1 Vendors	1 Transactions	
390	DEPT				Environmental Health (I	-BL)			
	89765	Minnesota Elevator, Inc							
		05-390-000-0000-6300		3.58	Elevator Service - Feb '1 02/01/2019	02/28/2019	787527	Maintenance-Service Contracts	N
	89765	Minnesota Elevator, Inc		3.58	02/01/2017	1 Transaction	ns		
390	DEPT 7	Fotal:		3.58	Environmental Health	(FBL)	1 Vendors	1 Transactions	
400	DEPT				Public Health Departme	ent			
	12106	Antoine Electric			·				
		05-400-440-0410-6231		47.99	Repair Sump Pump 02/07/2019		16785	Services/Labor/Contracts	Υ
	12106	Antoine Electric		47.99		1 Transaction	ns		
	89765	Minnesota Elevator, Inc							
		05-400-440-0410-6300		25.08	Elevator Service - Feb '1 02/01/2019	9 02/28/2019	787527	Maintenance/Service Contracts	N
	89765	Minnesota Elevator, Inc		25.08		1 Transaction	ns		
	89081	North Ambulance Brainerd							
		05-400-401-0000-6809		2,790.00	Ambulance Runs - Jan 01/01/2019	19 01/31/2019		No. Memorial Ambulance-Aitkin	N
	89081	North Ambulance Brainerd		2,790.00		1 Transaction	ns		
	11678	Plunkett's Pest Control Inc							
		05-400-440-0410-6231		16.00	Agency - Inspection for 01/23/2019	insect 01/23/2019	6180140	Services/Labor/Contracts	N
	11678	Plunkett's Pest Control Inc		16.00	32323,	1 Transaction	ns		
	88859	Spee*Dee-St Cloud							

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### Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	r <u>Name</u> Account/Formula	<u>Rpt</u> Accr Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
	05-400-440-0410-6205	86.20	PH Service	3695355	Postage	N
88859	Spee*Dee-St Cloud	86.20	12/31/2018 02/04/2019 1 Transactio	ns		
86235	The Office Shop Inc					
	05-400-440-0410-6405	23.77	Agency-Paper, highliters, glue 01/08/2019	1057488-0	Office Supplies	N
	05-400-440-0410-6405	8.30	Agency - 9x12 Envelopes 01/08/2019	1057561-0	Office Supplies	N
	05-400-440-0410-6405	10.50	Agency-Labels 01/09/2019	1057670-0	Office Supplies	N
	05-400-440-0410-6405	6.44	Agency-AA Batteries 01/15/2019	1057851-0	Office Supplies	N
	05-400-440-0410-6405	5.32	Agency-Perm Adhesive 01/16/2019	1057995-0	Office Supplies	N
	05-400-440-0410-6405	6.98	Agency-Removable Adhesive 01/18/2019	1057995-1	Office Supplies	N
	05-400-440-0410-6405	4.01	Agency-Legal Pads, 3x5 note pa 01/16/2019	1057996-0	Office Supplies	N
	05-400-440-0410-6405	6.37	Agency-Tape rolls, env moisten 01/17/2019	1057996-1	Office Supplies	N
	05-400-440-0410-6405	5.99	Agency-Verbatum CD's 01/16/2019	1058057-0	Office Supplies	N
	05-400-440-0410-6405	1.87	Acctg-Name Plate 01/18/2019	1058058-0	Office Supplies	N
	05-400-440-0410-6405	1.22	Agency-Calculator Tape 01/23/2019	1058432-0	Office Supplies	N
	05-400-440-0410-6300	49.41	OSS - Copier Contract IRC5550I 01/28/2019 01/28/2019	303218-0	Maintenance/Service Contracts	N
86235	The Office Shop Inc	130.18	12 Transactio	ns		
400 DEPT	Total:	3,095.45	Public Health Department	6 Vendors	17 Transactions	
420 DEPT			Income Maintenance			
12106	Antoine Electric 05-420-600-4800-6231	98.99	Repair Sump Pump 02/07/2019	16785	Services/Labor/Contracts	Υ
12106	Antoine Electric	98.99	1 Transactio	ns		

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# Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

No.	<u>Name</u> <u>Account/Formula</u> Minnesota Elevator, Inc	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service		Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
07703	05-420-600-4800-6300		51.96	Elevator Service - Feb '	19 02/28/2019	787527	Maintenance/Service Contracts	N
89765	Minnesota Elevator, Inc		51.96		1 Transaction	ns		
14333	Northwoods							
	05-420-600-4800-6239		4,996.00	Compass - Maintenanc 04/01/2019	e Support 03/31/2020	INV-101493	Software Fees/License Fees	N
14333	Northwoods		4,996.00		1 Transaction	ns		
11678	Plunkett's Pest Control Inc							
	05-420-600-4800-6231		33.00	Agency - Inspection for 01/23/2019	r insect 01/23/2019	6180140	Services/Labor/Contracts	N
11678	Plunkett's Pest Control Inc		33.00		1 Transaction	ns		
88859	Spee*Dee-St Cloud							
	05-420-600-4800-6205		95.14	IM Service		3695355	Postage	N
88859	Spee*Dee-St Cloud		95.14	12/31/2018	02/04/2019 1 Transaction	ns		
86235	The Office Shop Inc							
	05-420-600-4800-6405		49.03	Agency-Paper, highliter	rs, glue	1057488-0	Office Supplies	N
	05-420-600-4800-6405		17.11	Agency - 9x12 Envelop 01/08/2019	es	1057561-0	Office Supplies	N
	05-420-600-4800-6405		163.12	IM-Printer Toner (JG) 01/09/2019		1057561-0	Office Supplies	N
	05-420-600-4800-6405		21.67	Agency-Labels 01/09/2019		1057670-0	Office Supplies	N
	05-420-600-4800-6405		13.28	Agency-AA Batteries 01/15/2019		1057851-0	Office Supplies	N
	05-420-600-4800-6405		10.97	Agency-Perm Adhesive		1057995-0	Office Supplies	N
	05-420-600-4800-6405		14.39	Agency-Removable Adl	hesive	1057995-1	Office Supplies	N
	05-420-600-4800-6405		8.28	Agency-Legal Pads, 3x5 01/16/2019	5 note pa	1057996-0	Office Supplies	N
	05-420-600-4800-6405		13.12	Agency-Tape rolls, env 01/17/2019	moisten	1057996-1	Office Supplies	N

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# Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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		Name Account/Formula	<u>Rpt</u> Accr Amount	Warrant Description Service		Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	<u>1099</u>
	140.	05-420-600-4800-6405	12.35			1058057-0	Office Supplies	N
		05-420-600-4800-6405	3.87	Acctg-Name Plate 01/18/2019		1058058-0	Office Supplies	N
		05-420-600-4800-6405	11.72	IM-Name Plate 01/18/2019		1058058-0	Office Supplies	N
		05-420-640-4800-6405	11.72	CS-Name Plates 01/18/2019		1058058-0	Office Supplies	N
		05-420-600-4800-6405	2.52	01/23/2019		1058432-0	Office Supplies	N
		05-420-600-4800-6300	101.90	OSS - Copier Contract I 01/28/2019	01/28/2019	303218-0	Maintenance/Service Contracts	N
	86235	The Office Shop Inc	455.05		15 Transaction	ns		
420	DEPT 7	Fotal:	5,730.14	Income Maintenance		6 Vendors	20 Transactions	
430	DEPT 12106	Antoine Electric		Social Services				
		05-430-700-4800-6231	152.98	Repair Sump Pump 02/07/2019		16785	Services/Labor/Contracts	Υ
	12106	Antoine Electric	152.98		1 Transaction	าร		
	89765	Minnesota Elevator, Inc 05-430-700-4800-6300	78.83	Elevator Service - Feb 11 02/01/2019	19 02/28/2019	787527	Maintenance/Service Contracts	N
	89765	Minnesota Elevator, Inc	78.83		1 Transaction	ns		
	11678	Plunkett's Pest Control Inc						
		05-430-700-4800-6231	51.00	01/23/2019	01/23/2019	6180140	Services/Labor/Contracts	N
	11678	Plunkett's Pest Control Inc	51.00		1 Transaction	าร		
	86235	The Office Shop Inc						
		05-430-700-4800-6405	75.77	Agency-Paper, highliter 01/08/2019	rs, glue	1057488-0	Office Supplies	N
		05-430-700-4800-6405	26.45	Agency - 9x12 Envelop 01/08/2019	es	1057561-0	Office Supplies	N
		05-430-700-4800-6405	33.49	Agency-Labels 01/09/2019		1057670-0	Office Supplies	N
			Convright 1	010 2018 Integrated I	Financial Syst	ome		

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### Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

,		r <u>Name</u>	<u>Rpt</u>		Warrant Description		Invoice #	Account/Formula Descripti 1	1099
	<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	<u>Service</u>	<u>Dates</u>	Paid On Bhf #	On Behalf of Name	
		05-430-700-4800-6405		20.52	Agency-AA Batteries 01/15/2019		1057851-0	Office Supplies	N
		05-430-700-4800-6405		16.95	Agency-Perm Adhesive 01/16/2019		1057995-0	Office Supplies	N
		05-430-700-4800-6405		22.25	Agency-Removable Adl	hesive	1057995-1	Office Supplies	N
		05-430-700-4800-6405		12.79	Agency-Legal Pads, 3x5	5 note pa	1057996-0	Office Supplies	N
		05-430-700-4800-6405		20.28	Agency-Tape rolls, env	moisten	1057996-1	Office Supplies	N
		05-430-700-4800-6405		19.09	Agency-Verbatum CD's	S	1058057-0	Office Supplies	N
		05-430-700-4800-6405		5.98	Acctg-Name Plate 01/18/2019		1058058-0	Office Supplies	N
		05-430-700-4800-6405		44.82	SS-Name Plates/holder 01/18/2019	rs .	1058058-0	Office Supplies	N
		05-430-700-4800-6405		3.89	Agency-Calculator Tap 01/23/2019	е	1058432-0	Office Supplies	N
		05-430-700-4800-6405		41.70	SS-Planners 01/31/2019		1058613-0	Office Supplies	N
		05-430-700-4800-6300		157.49	OSS - Copier Contract I 01/28/2019	IRC5550I 01/28/2019	303218-0	Maintenance/Service Contracts	N
	86235	The Office Shop Inc		501.47	01/20/2017	14 Transaction	ns		
	10930	Tidholm Productions							
		05-430-700-4800-6405		69.95	SS-Business Cards (LC) 02/04/2019		0408 7962	Office Supplies	Υ
	10930	Tidholm Productions		69.95		1 Transaction	ns		
430	DEPT 7	Total:		854.23	Social Services		5 Vendors	18 Transactions	
5	Fund T	Fotal:		9,703.11	Health & Human Servi	ces		57 Transactions	

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# Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	Vendor <u>Name</u> <u>No.</u> <u>Account/Formula</u>	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti 1099 On Behalf of Name
0	DEPT			Undesignated		
	4580 Mn Dept Of Finance 09-000-000-0000-2030 4580 Mn Dept Of Finance		270.00 270.00	Marriage License Fees Feb 19 1 Transaction	ns	State Fees, Assessments & Surcharge: N
0	DEPT Total:		270.00	Undesignated	1 Vendors	1 Transactions
9	Fund Total:		270.00	State		1 Transactions

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# Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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		Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service D		Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	<u>1099</u>
923	DEPT				Forfeited Tax Sales				
		Aitkin Motor Company							
		10-923-000-0000-6590		427.24	Wiper Pivot Assembly #4	52	21454	Repair & Maintenance Supplies	N
		10-923-000-0000-6590		71.67	Fuel saver package #799		21797	Repair & Maintenance Supplies	N
	170	Aitkin Motor Company		498.91		2 Transaction	าร		
	10452	AT&T Mobility							
		10-923-000-0000-6254		92.02	Cell phone		287257204209	Utilities	N
		10-923-000-0000-6254		49.08	Cell phone		287257204209	Utilities	Ν
	10452	AT&T Mobility		141.10		2 Transaction	าร		
	86467	Auto Value Aitkin							
		10-923-000-0000-6590		26.99	Gal Injex Snowmobile		40133306	Repair & Maintenance Supplies	N
	86467	Auto Value Aitkin		26.99		1 Transaction	าร		
	12725	Doortooth True Value							
	13725	Beartooth True Value 10-923-000-0000-6406		07.45	Snowbruch do icor prop	ano	B79853	Field Supplies	N
		10-923-000-0000-6406		27.45	Snowbrush, de-icer, prop Deck stain, screws	oarie	B80766	Field Supplies	N
		10-923-000-0000-6406		50.98	•	k oil	B80782	Field Supplies	N
	13725	Beartooth True Value		4.00- 74.43	Return deck stain,get dec	3 Transaction		riela supplies	IN
	13723	beartootii ii de Valde		74.43		3 HallSaction	15		
	919	Carlson/Bernard Agnar							
	, , ,	10-923-000-0000-6820		1,054.00	Timber permit refund		14092	Refunds & Reimbursements	Υ
	919			1,054.00		1 Transaction			
		, , , , , , , , , , , , , , , , , , ,		.,					
	10855	Culligan							
		10-923-000-0000-6254		37.20	Water cooler rental		150100464562	Utilities	Ν
	10855	Culligan		37.20		1 Transaction	าร		
	1754	Garrison Disposal Company,	Inc						
		10-923-000-0000-6255		280.56	Feb Waste removal		1999900	Garbage	N
	1754	Garrison Disposal Company,	Inc	280.56		1 Transaction	ns		
	4641	Holiday Credit Office							
	4041	10-923-000-0000-6511		401.21	Jan fuel		1400000134961	Gas And Oil	N
	4641	Holiday Credit Office		401.21	Jan raci	1 Transaction		Gd3741G G11	
	7071	Honday or care office		701.21		Transaction	15		
	7525	Hometown Bldg Supply							
		10-923-000-0000-6590		22.64	Lockset, Hyd DR Closure		20418	Repair & Maintenance Supplies	N
			C		10 2010 Intograted F:	manaial Cuat	0.100.0		

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# Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

		Name	<u>Rpt</u>		Warrant Description		Invoice #	Account/Formula Descript	<u>i 1099</u>
•		Account/Formula	<u>Accr</u>	<u>Amount</u>	Service Da		Paid On Bhf #	On Behalf of Name	
7	7525	Hometown Bldg Supply		22.64		1 Transaction	S		
5	2340	Hyytinen Hardware Hank							
-		10-923-000-0000-6406		14.99	Ice melt		1501986	Field Supplies	N
		10-923-000-0000-6406		3.41	Nuts & bolts		1503066	Field Supplies	N
		10-923-000-0000-6406		17.97	Quickchange discs		1503128	Field Supplies	N
		10-923-000-0000-6406		9.99	USB Wall charger		1503213	Field Supplies	N
		10-923-000-0000-6406		3.99	Bowl brush		1503523	Field Supplies	N
		10-923-000-0000-6406		16.98	Paint thinner		1503687	Field Supplies	N
2	2340	Hyytinen Hardware Hank		67.33		6 Transaction	S		
2	4010	Rasley Oil Company							
		10-923-000-0000-6511		1.017.34	Jan Gas		AITCOL&PS	Gas And Oil	N
4		Rasley Oil Company		1,017.34	July Gus	1 Transaction			
0.4	5235	The Office Shop Inc							
00		10-923-000-0000-6405		8.72	Mechanical pencils		1057164-1	Office Supplies	N
		10-923-000-0000-6405		27.54	OXF Guide, 5x8 cards		1058536-0	Office Supplies	N
		10-923-000-0000-6405		0.90	Rubber fingers		302772-0	Office Supplies	N
		10-923-000-0000-6231		1,104.70	Contract & toners		303214-0	Services, Labor, Contracts	N
86		The Office Shop Inc		1,104.70	Contract & toners	4 Transaction		Services, Edbor, Contracts	
	200	2 2 2 2		1,111.00		T Transaction	J		
923 D	EPT T	otal:		4,763.57	Forfeited Tax Sales		12 Vendors	24 Transactions	
926 D	EPT				Lave Menana				
		Thomson Reuters-West Publis	china		Law Library				
		10-926-000-0000-6408	Silling	1 240 00	Information charges		839701689	Law Books	N
5		Thomson Reuters-West Publis	shina	1,348.00 1,348.00	illiornation charges	1 Transaction		Law books	IN
	)1/3	Thomson Reuters-West Fubili	Silling	1,346.00		Transaction	3		
926 D	EPT T	otal:		1,348.00	Law Library		1 Vendors	1 Transactions	
10 5		-4-1		==	Tours			25 Transaction	
10 Ft	und T	otai:		6,111.57	Trust			25 Transactions	

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# Aitkin County



### Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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924	<u>No.</u> DEPT 12526	Name Account/Formula  Bixby/James 11-924-000-0000-6350 11-924-000-0000-6330 Bixby/James	<u>Rpt</u> <u>Accr</u>	Amount  35.00 37.12 72.12	Warrant Description Service D Forest Resource Nat Resources Adv mtg Nat Resources Adv mlg		Invoice # Paid On Bhf #  2/11/19 64@.58	Account/Formula Descr On Behalf of Name  Per Diem Transportation & Travel	ipti <u>1099</u> Y N
024	DEPT T	,			Forest Decourse			2 Transactions	
924	DEPTI	otal:		72.12	Forest Resource		1 Vendors	2 Transactions	
925	DEPT 1473	Future Forests, Inc			Resource Management				
		11-925-000-0000-6231		9,507.90	Site prep for planting			Services, Labor, Contracts	N
	1473	Future Forests, Inc		9,507.90		1 Transaction	IS .		
	13234	Western EcoSystems Techno	logy, Inc.						
		11-925-000-0000-6231		120.00	DNR License Agree. LA#8	78		Services, Labor, Contracts	N
		11-925-000-0000-6231		5,892.21	Project 734-03.001		63382	Services, Labor, Contracts	N
		11-925-000-0000-6231		533.75	Project 734-02.003		63396	Services, Labor, Contracts	N
	13234	Western EcoSystems Techno	logy, Inc.	6,545.96		3 Transaction	ns .		
925	DEPT T	otal:		16,053.86	Resource Management		2 Vendors	4 Transactions	
939	DEPT				County Surveyor				
		Hometown Bldg Supply			obunity but veyor				
		11-939-000-0000-6406		32.72	Rebar #4-8		20376	Supplies	N
	7525	Hometown Bldg Supply		32.72		1 Transaction		11	
	6097	Verizon Wireless			Call mhans		E00/0202700001	Talambana	N
	6097	11-939-000-0000-6250 Verizon Wireless		88.18 88.18	Cell phone	1 Transaction	58068382700001	Telephone	N
	0077	V CI IZOTT VVII CIC33		00.10		i iransaction	is		
939	DEPT T	otal:		120.90	County Surveyor		2 Vendors	2 Transactions	
11	Fund T	otal:		16,246.88	Forest Development			8 Transactions	

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# Aitkin County



### Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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		Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service D		Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	<u>1099</u>
521	DEPT				LLCC Administration				
	12710	AdventureKEEN							
		19-521-000-0000-6400		403.16	Nature Guides & Journals		98830	Commissary Items	Ν
		19-521-000-0000-6400		17.88	Playing cards		98917	Commissary Items	Ν
	12710	AdventureKEEN		421.04		2 Transaction	IS		
	0.400								
	8622	Frontier		0.40.00	Carriag & Lang Distance		2107404452	Talanhana	NI
	0622	19-521-000-0000-6250 Frontier		240.93 240.93	Service & Long Distance	1 Transaction	2187684653	Telephone	N
	0022	Trontiei		240.93		i italisaction	12		
	2763	J & H Transfer Station-Lakes	Sanitary						
		19-521-000-0000-6255	,	92.38	Feb Garbage		150691	Garbage	Υ
	2763	J & H Transfer Station-Lakes	Sanitary	92.38		1 Transaction	ıs		
	14831	K and M International Inc							
		19-521-000-0000-6400		506.00	Plush animals for canteen		SI1129924	Commissary Items	N
	14831	K and M International Inc		506.00		1 Transaction	ns		
	2105	McGregor Chamber Of Comm	orco						
	3103	19-521-000-0000-6240	iei ce	100.00	Chamber memebership		1457	Dues/Assoc Fees	N
	3105	McGregor Chamber Of Comm	ierce	100.00	Chamber memebership	1 Transaction		Dues/ Assoc Tees	IN
	3103	Wedregor enameer of comm	10100	100.00		1 Transaction	13		
	9463	NMN,Inc							
		19-521-000-0000-6400		108.10	Playing cards for commiss	sary	10060816	Commissary Items	Ν
	9463	NMN,Inc		108.10		1 Transaction	ns		
521	DEPT 1	otal:		1,468.45	LLCC Administration		6 Vendors	7 Transactions	
522	DEPT				LLCC Education				
	15140	St Agnes School							
		19-522-000-0000-6820		116.82	Refund for 1 student			Refunds & Reimbursements	N
	15140	St Agnes School		116.82		1 Transaction	ns		
	15141	St Mary's School							
	13141	St Mary's School 19-522-000-0000-6820		10.00	Refund for overpayment			Refunds & Reimbursements	N
	15141	St Mary's School		10.89 10.89	Retaile for overpayment	1 Transaction	ıs	Refunds & Reimbursements	IN
	10111	5a. y 5 0011001		10.07		. Transaction			

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# Aitkin County



# Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

522		Name Account/Formula Fotal:	<u>Rpt</u> <u>Accr</u>	<u>Amount</u> 127.71	Warrant Description Service Dates LLCC Education	Invoice # Paid On Bhf # 2 Vendors	Account/Formula Description On Behalf of Name 2 Transactions	oti 1099
523	DEPT				LLCC Food			
	5662	McGregor Dairy,Inc						
		19-523-000-0000-6418		141.30	Groceries	29330	Groceries-Students	N
	5662	McGregor Dairy,Inc		141.30	1 Transa	actions		
	4968	Upper Lakes Foods, Inc						
		19-523-000-0000-6418		987.94	Groceries	418029-00	Groceries-Students	N
		19-523-000-0000-6420		125.09	Supplies	418029-00	Food Service Supplies	N
		19-523-000-0000-6418		879.84	Groceries	419273-00	Groceries-Students	N
		19-523-000-0000-6420		55.12	Supplies	419273-00	Food Service Supplies	N
		19-523-000-0000-6418		15.29	Groceries	419278-00	Groceries-Students	N
		19-523-000-0000-6418		18.20	Groceries	420340-00	Groceries-Students	N
		19-523-000-0000-6418		839.75	Groceries	422789-00	Groceries-Students	N
		19-523-000-0000-6420		55.42	Supplies	422789-00	Food Service Supplies	N
	4968	Upper Lakes Foods, Inc		2,976.65	8 Transa	actions		
523	DEPT 7	Fotal:		3,117.95	LLCC Food	2 Vendors	9 Transactions	
524	DEPT				LLCC Maintenance			
	88628	Dalco						
		19-524-000-0000-6422		163.99-	Refund for double payment	3287388	Janitorial Services/Supplies	N
		19-524-000-0000-6422		24.12-	Under applied payment	3363152	Janitorial Services/Supplies	N
		19-524-000-0000-6422		422.91	Floor care, paper towels, soap	3384787	Janitorial Services/Supplies	N
		19-524-000-0000-6422		451.39	Ice melt, softer salt, TP	3411718	Janitorial Services/Supplies	N
	88628	Dalco		686.19	4 Transa	actions		
	7685	Dectra Corporation						
		19-524-000-0000-6422		155.85	Filter cartridges for GARNs	190207-01	Janitorial Services/Supplies	N
	7685	Dectra Corporation		155.85	1 Transa	actions		
	2340	Hyytinen Hardware Hank						
	2340	19-524-000-0000-6422		22.00	Shovels	1501463	Janitorial Services/Supplies	N
		19-524-000-0000-6422		32.98	Batteries, ATV Plow parts	1503143	Janitorial Services/Supplies	N
		19-524-000-0000-6422		43.79	Plow parts	1504109	Janitorial Services/Supplies	N
		19-524-000-0000-6422		15.94	Misc Hardware	1504109	Janitorial Services/Supplies	N N
		19-524-000-0000-6422		18.96 24.99	Thermostat for schoolhouse	1505169	Janitorial Services/Supplies	N
		17-324-000-0000-0422		24.99	THE THOSTAL TO SCHOOLINGUSE	1303107	Jamioriai Jei vices/ Jupplies	IN

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# Aitkin County



### Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

		ndor <u>Name</u> <u>Rpt</u>		A ma ay ya t	Warrant Description Invoice #		Account/Formula Descripti 1	
	<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	Service Dates	Paid On Bhf #	On Behalf of Name	
	2340	Hyytinen Hardware Hank		136.66	5 Transaction	ons		
	3760	Palisade Cooperative Oil As	SOC					
		19-524-000-0000-6511		14.30	Fuel for splitter	420394	Gas And Oil	Ν
		19-524-000-0000-6511		14.30	Fuel for splitter	421308	Gas And Oil	N
	3760	Palisade Cooperative Oil As	SOC	28.60	2 Transaction	ons		
524	DEPT T	Ōtal:		1,007.30	LLCC Maintenance	4 Vendors	12 Transactions	
19	19 Fund Total:		5,721.41	Long Lake Conservation Center		30 Transactions		

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# Aitkin County



# Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

		Name Account/Formula	<u>Rpt</u> Accr Ai	<u>mount</u>	Warrant Description Service D		Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
520	DEPT				Parks				
		Aitkin Co Environmental Servic	es						
		21-520-000-0000-6243		240.75	Aitkin Campground Licer	ise		License Fee	Ν
		21-520-000-0000-6243		240.75	Berglund Park License			License Fee	Ν
		21-520-000-0000-6243		284.00	Jacobson Park License			License Fee	Ν
		21-520-000-0000-6243		261.00	Snake River License			License Fee	N
	90628	Aitkin Co Environmental Service	es 1	,026.50		4 Transactions	S		
	188	Aitkin Sno-Drifters Snowmobile	e						
		21-520-000-0000-6802	8	3,483.65	2nd Benchmark GIA payn	nent		Trail Grants-State	N
	188	Aitkin Sno-Drifters Snowmobile	e 8	3,483.65		1 Transactions	S		
	10452	AT&T Mobility							
		21-520-000-0000-6250		30.68	Cell phone		287257204209	Telephone	Ν
	10452	AT&T Mobility		30.68		1 Transactions	S		
	14742	Berg/James							
		21-520-000-0000-6350		35.00	Nat Resources Adv mtg		2/11/19	Per Diem	N
		21-520-000-0000-6330		22.04	Nat Resources Adv mlg		38@.58	Transportation & Travel	N
	14742	Berg/James		57.04		2 Transactions	S		
	589	Blomberg/Judith							
		21-520-000-0000-6350		35.00	Nat Resources Adv mtg		2/11/19	Per Diem	Υ
	589	Blomberg/Judith		35.00		1 Transactions	S		
	1805	Giese Sno-Cruisers Trail Assn.							
		21-520-000-0000-6802		,577.16	2nd benchmark GIA payn			Trail Grants-State	N
	1805	Giese Sno-Cruisers Trail Assn.	4	,577.16		1 Transactions	S		
	2060	Haypoint Jackpine Savages							
		21-520-000-0000-6802	14	,496.33	2nd benchmark GIA payn	nent		Trail Grants-State	N
	2060	Haypoint Jackpine Savages	14	,496.33		1 Transactions	6		
	2270	Hoppe/Russell Peter							
		21-520-000-0000-6350		35.00	Nat Resources Adv Mtg		2/11/19	Per Diem	Υ
		21-520-000-0000-6330		34.80	Nat Resources Adv Mlg		60@.58	Transportation & Travel	N
	2270	Hoppe/Russell Peter		69.80		2 Transactions	S		
	2340	Hyytinen Hardware Hank							

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# Aitkin County



# Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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VendorNameRptWarrant DescriptionInvoice #Account	t/Formula Descripti 1099
No. Account/Formula Accr Amount Service Dates Paid On Bhf # On Beha	alf of Name
21-520-000-0000-6406 7.99 Ratchet Tie Down 1501676 Field Supp	olies N
21-520-000-0000-6406 19.42 Clevis, Hardware 1501703 Field Supp	olies N
21-520-000-0000-6406 37.97 Propane Cylinder, torch head 1504008 Field Supp	olies N
21-520-000-0000-6406 10.19 Wire pin, bolt, nut, washers 1504087 Field Supp	olies N
2340 Hyytinen Hardware Hank 75.57 4 Transactions	
2448 Janzen/Carroll Mark	
21-520-000-0000-6350 35.00 Nat Resources Mtg 2/11/19 Per Diem	Υ
21-520-000-0000-6330 32.48 Nat Resources Mlg 56@.58 Transport	tation & Travel N
2448 Janzen/Carroll Mark 67.48 2 Transactions	
5759 Kitzrow/Donald	
21-520-000-0000-6350 35.00 Nat Resources Mtg 2/11/19 Per Diem	Υ
21-520-000-0000-6330 38.16 Nat Resources Mlg 65.8@.58 Transport	tation & Travel N
5759 Kitzrow/Donald 73.16 2 Transactions	
15143 Krause/Brad	
21-520-000-0000-6340 28.17 Ironwood Mi Meals Reir	mbursed Non-Taxable N
15143 Krause/Brad 28.17 1 Transactions	
11990 Lange/David	
21-520-000-0000-6350 35.00 Nat Resources Mtg 2/11/19 Per Diem	Υ
21-520-000-0000-6330 37.70 Nat Resources MIg 65@.58 Transport	tation & Travel N
11990 Lange/David 72.70 2 Transactions	
12512 MARCUM/ROBERT	
21-520-000-0000-6350 35.00 Nat Resources Mtg 2/11/19 Per Diem	Υ
21-520-000-0000-6330 27.84 Nat Resources Mlg 48@.58 Transport	tation & Travel N
12512 MARCUM/ROBERT 62.84 2 Transactions	
3176 Mille Lacs Trails, Inc.	
21-520-000-0000-6802 12,872.55 2nd benchmark GIA payment Trail Gran	nts-State N
3176 Mille Lacs Trails, Inc. 12,872.55 1 Transactions	
9692 Minnesota Energy Resources Corporation	
21-520-000-0000-6254 613.14 Heating gas for shop 50254456100001 Utilities	N
9692 Minnesota Energy Resources Corporation 613.14 1 Transactions	
3780 Palisade Supersledders Inc.	

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# Aitkin County

# INTEGRATED FINANCIAL SYSTEMS

### Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

١		Name Account/Formula	Rpt Accr Ar	mount	Warrant Description Service Da	ates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	<u>1099</u>
		21-520-000-0000-6802		,883.71	2nd benchmark GIA paym	nent		Trail Grants-State	Ν
	3780	Palisade Supersledders Inc.		,883.71	, ,	1 Transaction	is		
	9261	RTVision, Inc.							
		21-520-000-0000-6231	2	,185.45	Annual maint fee		2019-100607	Services, Labor, Contracts	Ν
	9261	RTVision, Inc.	2,	,185.45		1 Transaction	IS		
	10906	Shipp/Dale							
		21-520-000-0000-6350			Nat Resources mtg		2/11/19	Per Diem	Υ
		21-520-000-0000-6330			Nat Resources mlg		32@.58	Transportation & Travel	N
	10906	Shipp/Dale		53.56		2 Transaction	ns		
	4000	Tanada la Cora Elemen							
	4800	Tamarack Sno-Flyers			1 - t D l   C A D			Tuell County Chats	N.I.
		21-520-000-0000-6802			1st Benchmark GIA Payme			Trail Grants State	N
	4000	21-520-000-0000-6802		,	2nd benchmark GIA paym			Trail Grants-State	N
	4800	Tamarack Sno-Flyers	51,	,318.56		2 Transaction	IS		
	4927	Turnock/Franklin Allen							
		21-520-000-0000-6350		35.00	Nat Resources mtg		2/11/19	Per Diem	Υ
		21-520-000-0000-6330			Nat Resources mlg		60@.58	Transportation & Travel	N
	4927	Turnock/Franklin Allen		69.80		2 Transaction			
	10017	Tveit/Galen							
		21-520-000-0000-6350		35.00	Nat Resources mtg		2/11/19	Per Diem	Υ
		21-520-000-0000-6330		15.08	Nat Resources mlg		26@.58	Transportation & Travel	Ν
	10017	Tveit/Galen		50.08		2 Transaction	ıs		
	40000								
	10339	White Pine Riders			0   4   7   1			T 110 1 01 1	
		21-520-000-0000-6802		, 1 10.10	Solana ATV reimbursemen			Trail Grants-State	Ν
	10339	White Pine Riders	7,	,113.18		1 Transaction	IS		
)	DEPT T	otal:	112	,316.11	Parks		23 Vendors	39 Transactions	
	Fund T	otal:	112.	,316.11	Parks			39 Transactions	
	Final T	otal:	312,	,147.62	253 Vendors	4	453 Transactions		

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# Aitkin County



### Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>		
	1	96,650.93	General Fund		
	3	65,127.61	Road & Bridge		
	5	9,703.11	Health & Huma	an Services	
	9	270.00	State		
	10	6,111.57	Trust		
	11	16,246.88	Forest Develop	oment	
	19	5,721.41	Long Lake Con	servation Center	
	21	112,316.11	Parks		
Δ	II Funds	312,147.62	Total	Approved by,	



# Board of County Commissioners Agenda Request

2F Agenda Item#

Requested Meeting Date: February 26, 2019

Title of Item: Central Planes Aviation **Action Requested: Direction Requested** REGULAR AGENDA Approve/Deny Motion Discussion Item CONSENT AGENDA Adopt Resolution (attach draft) Hold Public Hearing\* INFORMATION ONLY \*provide copy of hearing notice that was published Submitted by: **Department:** Jessica Seibert Administration Presenter (Name and Title): Estimated Time Needed: Summary of Issue: The County is in receipt of a request from John Ricard, CEO Central Planes Aviation Inc. to spray, by means of aerial application, to control army tent caterpillars. The County Board is being asked to authorize the County Board Chair to sign a letter authorizing the operation under a congested area permit for the FAA and Department of Agriculture. Included for your review is a copy of the request from Mr. Ricard, along with the FAA format being followed for the permit, and a copy of the proposed authorization letter. Since 2013 the Board has authorized this request and the County has received no complaints. Action requested is to authorize the County Board Chair to sign the letter of authorization. Alternatives, Options, Effects on Others/Comments: Recommended Action/Motion: Authorize Board Chair's signature on proposed letter. 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:

Central Planes Aviation Inc 39115 Co Road 186 Sauk Centre, Mn. 56378 320-352-3013

### Aitkin County Commissioners,

My name is John Ricard. I am the owner of Central Planes Aviation Inc. based at the Sauk Centre Airport. In the last few years, the area around some of the lakes in central Minnesota have been overrun by army worms that are quite destructive to land owners trees. Some of the lake associations have contacted us to do some spraying for these insects. We did some areas in Crow Wing Co., Stearns Co., Aitkin Co., and Todd Co., the last few years, and would like to again include Aitkin County for the year 2019.

The Chemical that we use is a BT product called Dipel DF. The DNR is using this chemical for the Gypsy month program in northern Minnesota. This chemical is only affective on worms that eat leaves and will not harm wildlife or fish. It is also cleared on organic crops.

To do this type of control we have to operate under a congested area permit approved by the FAA and the Department of Agriculture.

We need a written approval from the governing body of each Co. that we can include in our application, and send to the Minneapolis Flight Standards District Office (612) 253-4507, for approval.

We ask that the Board review our request at your next meeting. I would need the same form that you supplied for me in 2018, signed by one of the board members.

Also Included is the FAA format that we are following for the permit. I've highlighted the area that involves the Counties approval.

Central Planes Aviation Inc. has been doing aerial application in Central Mn. since 2003, and is fully insured and licensed. Aitkin County will not be held liable for any actions of my company. Any questions please feel free to call (320) 352-3013.

Sincerely: John Ricard

CEO - Central Planes Aviation Inc.

8900.1 CHG 46

# VOLUME 3 GENERAL TECHNICAL ADMINISTRATION CHAPTER 52 PART 137 AGRICULTURAL AIRCRAFT OPERATIONS

Section 2 Evaluate a Part 137 Congested Area Operations Plan

3-4256 PROGRAM TRACKING AND REPORTING SUBSYSTEM (PTRS) ACTIVITY CODE. 1332.

**3-4257 OBJECTIVE.** The objective of this task is to determine that a public aircraft or Title 14 of the Code of Federal Regulations (14 CFR) part 137 operator can conduct agricultural dispensing operations safely over a congested area, according to an approved plan. Successful completion of this task results in either approval or disapproval of an operator's proposed plan.

3-4258 GENERAL. Agricultural aircraft may operate over congested areas when:

- The local Flight Standards District Office (FSDO) has approved the congested area plan (CAP), and
- The appropriate official or governing body of the political subdivision over which the aircraft is to be operated has approved the operation in writing.

**A.** Appropriate Officials. An appropriate elected public official or governing body can include any of the following:

- 1) Mayor,
- 2) City Manager,
- 3) City Council,
- 4) County Board of Supervisors,
- 5) County Commissioner, or
- 6) Any other similar elected public official.
- **B.** Public Notice. If time allows, the public notice required by part 137, § 137.51(b)(2) should be given at least 48 hours before dispensing operations begin. The form that the public notice takes is up to the operator. Newspaper ads, radio announcements, television announcements, or door-to-door handbills are all acceptable methods.

NOTE: The approving FSDO/aviation safety inspector (ASI) must verify that the applicant (whether a certificated operators or public aircraft operator) has shown with documentation the method by which they will give public notice in accordance with § 137.51(b)(2).

- C. Contents of CAP. Consider the following when reviewing the plan of operation required by § 137.51(b)(3) and submitted by the operator.
- 1) The CAP must include an aerial photograph, large-scale map, or computer-generated map or diagram of the area to be worked. Whichever depiction is used, it should be appropriately marked to show all obstructions that could be expected to present a hazard during the operation and the areas that could be used for an emergency landing and dumping of agricultural materials.
- 2) The photograph, map, or diagram must be current, preferably within the preceding 24 months, to be considered representative of the area. If current photographs or diagrams are not available, Realtor's maps may be used to supplement. The important aspect is not to accept maps that are not drawn to scale. Maps should also be of sufficient detail to be useful in making a determination concerning the safety of the operation with regard to persons and property on the surface. Submissions that are of such a large scale that details of the area to be sprayed cannot be discerned should be discouraged.
- Aviation Administration (FAA) assistance in determining whether an area is congested or not. Before the FAA can determine this, the site will have to be checked. The FAA cannot, of course, check every area an operator wants to service, but in some cases, an operator needs legitimate assistance. The inspector must use judgment in determining the status of an area as congested or not. If the inspector has any doubt, he or she should consult with other inspectors or regional counsel for any precedent.
- 3-4259 SINGLE-ENGINE AIRCRAFT. When CAPs are conducted using single-engine aircraft, the inspector shall require the operator to arrange with appropriate officials of the area concerned to take such measures as are necessary to conduct the operation safely. These may include blocking off streets and other areas that could be used in an emergency landing or similar precautionary measures required in the interest of public safety. Before approving any operator's plan of operation, the inspector shall determine that the plan complies with the emergency landing requirements contained in § 137.51(b)(4)(iii).

### 3-4260 MULTI-ENGINE AIRCRAFT.

- A. Takeoff Performance. If the operator intends to take off over a congested area, they must show in the CAP that the airplane can meet the accelerate-stop requirements of § 137.51(b)(5) (i). If the aircraft cannot meet these requirements, the operator must state in the written plan of operation that no takeoff will be made over a congested area during dispensing operations.
- **B.** Critical Engine Inoperative. The operator must show in the CAP that the airplane can meet the climb requirements specified in § 137.51(b)(5)(ii).
- 3-4261 RESTRICTED CATEGORY AIRCRAFT. Title 14 CFR part 21, or the operating limitations established for the airplane, may not require a flight manual for restricted category aircraft. Therefore, performance information may be found in the applicable military technical order, operating limitations, placards, flight test performance data established by the aircraft manufacturer, or any combination thereof. In addition, performance information provided by a Designated Engineering Representative (DER) is satisfactory. If such performance information has not previously been established for the airplane to be used or, if any doubt exists concerning the authenticity of the

information presented by the operator, a Manufacturing Inspection District Office (MIDO) should be contacted to arrange for an engineering flight test in order to obtain the required performance data.

- A. Load Jettisoning. Aircraft, other than a helicopter, must be equipped with a device capable of jettisoning at least one-half of the aircraft's maximum authorized load of agricultural material within 45 seconds (refer to § 137.53(c)(2)).
- **B.** Data Not Determined. If such data have not been determined for the aircraft or, if any doubt exists concerning meeting this requirement, the inspector should have the operator conduct an in-flight load jettisoning demonstration.
- C. Test Conditions. The aircraft must be loaded with any suitable material (lime, sand, water, etc.), and the demonstration shall be observed by the inspector from the ground. The discharge of material from the aircraft should be timed to determine compliance with the 45-second jettisoning requirement.
- **D.** Preventing Inadvertent Jettisoning. Section 137.53(c)(2) requires that aircraft conducting agricultural operations over congested areas must have a means of preventing inadvertent jettisoning of the tank or hopper. This can be accomplished with a device such as:
  - 1) Spring-loaded cover over a pull lever,
  - 2) "T" handle or pull ring in a spring-loaded shield,
  - 3) A push-pull device fastened with frangible safety wire, or
  - 4) Other equivalent devices.

# 3-4262 PREREQUISITES AND COORDINATION REQUIREMENTS.

- **A. Prerequisites.** This task requires knowledge of the regulatory requirements of part 137 and FAA policies and qualification as an ASI.
- **B.** Coordination. This task may require coordination with the airworthiness unit, the Regional Counsel, and state, county, or local authorities.

# 3-4263 REFERENCES, FORMS, AND JOB AIDS.

# A. References (current editions):

- Title 14 CFR Parts I, 61, 91, and 137.
- Advisory Circular (AC) 137-l, Certification Process for Agricultural Aircraft Operators.

### B. Forms:

- FAA Form 1360-33, Record of Visit, Conference, or Telephone Call.
- FAA Form 8000-36, Program Tracking and Reporting System Data Sheet.

### C. Job Aids. None.

- **3-4264 PROCEDURES.** After a part 137 operator requests district office approval for a CAP, determine the need for a CAP based on location, type of operation, etc. (refer to § 137.51(b)).
- A. Plan Not Required. If a plan is not required, record the discussion on FAA Form 1360-33 and place it in the operator's district office file. Do not open a PTRS file.
- **B.** Plan Required. If a plan is required, the requirements of §§ 137.51 and 137.53 are as follows:
- 1) Instruct the operator to present the plan to the district office that has oversight authority where the operation will take place for review.
- 2) Remind the applicant of the requirement to coordinate with the appropriate state, local, or municipal authorities (refer to § 137.51(b)(1)).
- 3) Discuss with the applicant various methods of public notification, such as newspapers, radio, and handbills (refer to § 137.51(b)(2)).
  - C. PTRS. Open the PTRS file.
- **D.** Plan Requirements. Upon receipt of the operator's plan, the district office with oversight for the area where the activity will take place will ensure that the operator has included the following information:
- 1) A current aerial photograph, current map, or a recently drawn diagram of the area to be worked. Any geographical representation must show:
  - All obstructions that may present hazards during operation.
  - Potential areas for emergency landing or dumping of agricultural materials.
- **2)** Altitudes to be maintained, approaches, departures, and turnaround considerations during operation.
  - 3) Name and type of material to be dispensed.
  - 4) Type of pest or work to be accomplished.
  - 5) Dates and hours of dispensing operations.
  - 6) Coordination with air traffic control (ATC).
  - 7) Special operating procedures or limitations to ensure safe operations.
- 8) Method of public notification (documented in the operator's file and noted on the application).
- 9) An indication of coordination with the appropriate state, local, or municipal authorities (see Figure 3-144, Sample Letters Indicating Coordination With Appropriate Authorities).
  - 10) Methods for complying with §§ 137.51(b)(4) and (5) and 137.53(c)(2):

- Arrangements for blocking off streets and other areas that may be used for emergency landings.
- Observation of the load jettisoning demonstration from the ground if jettisoning test data is not available or is in doubt. For multiengine aircraft, refer to § 137.51 (b)(5).
- 11) Means for terminating the operation in the event it appears safety may be compromised or at the inspector's discretion.
- **E.** Pilot Qualifications. The plan must indicate the qualifications (per part 61 and § 137.53) of the pilot(s) to be used in the operation.
- **F.** Aircraft Requirements. The plan must include information that indicates that the aircraft meets the requirements of part 91 and §§ 137.31, 137.33, 137.51, and 137.53.
- G. Plan Approved (Local District Office When Not the Certificate-Holding District Office (CHDO)). When the plan meets 14 CFR requirements, all safety considerations, and appropriate coordination requirements, the evaluating ASI should issue a memorandum (see Figure 3-148, Memorandum Recommending Approval of a Congested Area Plan), stating that the local district office where the operation will occur has reviewed and approved the CAP as submitted and is recommending the approval and issuance of Web-based Operations Safety System (WebOPSS) paragraph A503. This memorandum should be sent, along with any submitted documentation required to meet the requirements listed in this paragraph, to the principal operations inspector (POI) at the CHDO for final approval and issuance of WebOPSS paragraph A503.
- H. Plan Approved (CHDO). When the plan meets 14 CFR requirements, all safety considerations, and appropriate coordination requirements, approve the plan using template A503 in WebOPSS. Each page of the plan is stamped "FAA-Approved," dated, and signed by the POI. If the approval is for Public Aircraft Operations, you do not need to issue paragraph A503 in WebOPSS.
  - 1) Forward a copy of the approved plan to the operator.
  - 2) Place a copy of the plan in the district office file for the operator.
- I. Plan Not Approved. If the plan cannot be approved, issue a letter disapproving the CAP (see Figure 3-146, Letter Disapproving Congested Area Plan).
  - **J. PTRS.** Make the appropriate PTRS work entry.
- **3-4265 TASK OUTCOMES.** Completion of this task results in either:
  - An approved CAP, or
  - Issuance of a letter disapproving the CAP.

#### 3-4266 FUTURE ACTIVITIES.

### A. Monitoring.

1) Schedule monitoring of a CAP if the task is in work program plans.

- **2)** Monitor the CAP (see Volume 6, Chapter 6, Section 4, Monitor a Part 137 Congested Area Operation).
- **B.** Enforcement. Possible enforcement investigation if the operation is not conducted according to the approved plan or is unsatisfactory in any other manner. Use the approved plan as information for a subsequent enforcement investigation.
  - C. Review. Review of any subsequent congested area operations.

# Figure 3-144. Sample Letters Indicating Coordination With Appropriate Authorities

(To Agricultural Aircraft Operator)

### [Operator's name and address]

I, [name], the [title of individual and name of town] grant permission to [name of operator] to fly over the town of [name of town] for the purpose of [state purpose of operation] from an agricultural aircraft on [date of operation].

[official's signature]

(To Federal Aviation Administration)

[Operator's Letterhead]

[Date]

[Name and address of district office]

Sir/Madam:

[Name of operator] will conduct the dispensing operation, described on the attached diagram, per Title 14 of the Code of Federal Regulations part 137, § 137.51. The aircraft used will be a [make and model of aircraft and N number].

The dispensing operation will be conducted at no less than [altitude] feet above ground level. The airspeed will be [speed in knots or mph].

[Chemical name] will be dispensed at the rate of [number of gallons] per acre.

The operation will be conducted from [beginning date] to [ending date].

The public will be notified of the operation [indicate methods of notification] on [date].

Sincerely,

[Operator's signature]

#### Figure 3-145. Letter Approving Congested Area Plan

Use WebOPSS template A503.

#### Figure 3-146. Letter Disapproving Congested Area Plan

[FAA Letterhead]

[Date]

[Operator's name and address]

Dear [operator's name]:

This is to inform you that the congested area plan, which you submitted on [date], for agricultural aircraft operations over [congested area, city, or town] is not approved.

The following items were unsatisfactory:

[List the items and how they must be corrected.]

If you have any questions concerning this matter or intend to take action to correct these items, please contact this office at [telephone number].

Sincerely,

Figure 3-148. Memorandum Recommending Approval of a Congested Area Plan

[FAA Letterhead]

[Date]

[To: Principal Operations Inspector]

[From: ASI conducting the local evaluation]

Subject: Congested Area Plan (CAP) Approval for Fly Low Aviation, Dallas, TX

This office has approved the CAP submitted by Fly Low Aviation on February 22, 2012. This plan pertains to the aerial application of insecticides for the control of mosquitoes in Dallas, Texas. All requirements specified in Volume 3, Chapter 52, Section 2 have been met.

This office recommends approval and issuance of Web-based Operations Safety System (WebOPSS) paragraph A503.

#### Attachments:

Congested Area Plan

Letter of Authorization

Public Notice Form

Map of Area to be sprayed

14 CFR part 137 Operating Certificate

Copy of Exemptions (if required)

Performance charts for aircraft to be utilized

Any additional information necessary for approval

RESERVED. Paragraphs 3-4267 through 3-4285.

### **AITKIN COUNTY ADMINISTRATION**

Aitkin County Courthouse 217 Second Street N.W. Room 134

Aitkin, MN 56431

218-927-3093

Fax: 218-927-7374

February 26, 2019

Mr. John Ricard Central Planes Aviation, Inc. 39115 County Road 186 Sauk Centre, MN 56378

Re: Authorization to Operate Agricultural Aircraft over Unincorporated Areas of Aitkin County to Conduct Aerial Spraying of Tent Worm Caterpillars

Central Planes Aviation, Inc. has requested permission to operate agricultural aircraft over unincorporated areas of Aitkin County to spray for tent worm caterpillars using a BT insecticide called Dipel DF.

Central Planes Aviation, Inc. is granted permission to operate agricultural aircraft over areas of Aitkin County while spraying for tent worm caterpillars per FAA waivers. Permission is granted with the following conditions:

- 1. It applies to only the unincorporated areas of Aitkin County;
- 2. Central Planes Aviation, Inc. must have a valid license to spray for tent worm caterpillars from the Minnesota Department of Agriculture;
- 3. This permission expires on December 31, 2019.

This authorization by Aitkin County is not an endorsement of this company. Central Planes Aviation, Inc. does not act on behalf or as an agent of Aitkin County.

Date	
	Anne M. Marcotte, Chair Aitkin County Board of Commissioners
Attest:	
Jessica Seibert	
Aitkin County Administrator Clerk, Aitkin County Board of Commissioners	



## **Board of County Commissioners Agenda Request**

2G Agenda Item #

Requested Meeting Date: February 26, 2019

Title of Item: Extension Committee Reappointments

REGULAR AGENDA	Action Requested:	Direction Requested
CONSENT AGENDA	Approve/Deny Motion	Discussion Item
INFORMATION ONLY	Adopt Resolution (attach dr	aft) Hold Public Hearing* e copy of hearing notice that was published
Submitted by: Sue Bingham		Department: Administration
Presenter (Name and Title):		Estimated Time Needed:
Summary of Issue:		
The Extension Committee has three or applied for reappointment. Copies of the state	penings: District 1, District 3, and At La heir applications are attached. No oth	arge. All three current members have ners applications were received.
Alternatives, Options, Effects or	Others/Comments:	
Recommended Action/Motion: Reappoint Sharon Dotzler, Roberta Elv December 31, 2021.	ecrog, and Bonnie Mickelson to the E	xtension Committee, terms ending
Financial Impact: Is there a cost associated with this What is the total cost, with tax and Is this budgeted?  Yes		□ No lain:

### **NEWS RELEASE**

#### AITKIN COUNTY HAS (3) OPENINGS ON THE FOLLOWING COMMITTEE:

Extension Committee - Terms are for three years, ending December 31, 2021

Commissioner District 1 (one opening)
Commissioner District 3 (one opening)
At Large (one opening)

Responsible for overseeing the County Extension Department. County Extension covers the areas of nutrition and youth leadership development, including the 4-H program. Meetings are held quarterly. Committee members receive a per diem and mileage reimbursement for each meeting. Terms runs from January 2019 through December 31, 2021.

Applications are being accepted until opening is filled.

To obtain an application please access our Aitkin County website and check for Committee Openings, pick up an application at the county courthouse, or request to have one mailed to you.

The Aitkin County Board of Commissioners will make the committee selections from submitted applications at a County Board meeting. All applicants will receive notification by mail whether or not they have been selected. For more information please contact Kirk Peysar, County Auditor, at 218-927-7354.

Please contact Sue Bingham for any questions concerning this news release that you will not bill to the County. Thank you.

## MINNESOTA OPEN APPOINTMENT ACT APPLICATION FOR SERVICE ON COUNTY/STATE AGENCY

NAME OF AGENCY OR COMMITTEE YOU WISH TO SERVE ON:
Zxtension
AITKIN COUNTY COMMISSIONER DISTRICT
Minnesota Statues 15.0597, state that the application shall include a "statement that the nominee satisfies any legally prescribed qualifications and any other information the nominating person feels be helpful to the appointing authority." (May include employment community service experience, or education that would be pertinent to this appointment)
I have served on the Extension Committee for
the last several years and my term needs to
be renewed. Mg involvement with 4-H and
other community organizations help with connections
to the Extension Committee. I would like to
Continue to serve on the committee for Another
term.
I, the undersigned, hereby state that I satisfy, to the best of my knowledge, all legally prescribed qualifications for the position sought.  Signature of Applicant  Date
If applicant is being nominated by another person or group, the above signature indicates consent to nomination.
Is this application submitted by appointing authority?  Yes No
Is this application submitted at the suggestion of appointing authority?  Yes No
Please return application to the Aitkin County Administrator's office, located at 217 2 <sup>nd</sup> Street NW – Room 130, Altkin, MN 56431
NAME OF APPLICANT Sharm Dotaler

## MINNESOTA OPEN APPOINTMENT ACT APPLICATION FOR SERVICE ON COUNTY/STATE AGENCY

## MINNESOTA OPEN APPOINTMENT ACT APPLICATION FOR SERVICE ON COUNTY/STATE AGENCY

Bonnie Michelson
DOTOTILE IT LICRECTOR
AITKIN COUNTY COMMISSIONER DISTRICT
Minnesota Statues 15.0597, state that the application shall include a "statement that the nominee satisfies any legally prescribed qualifications and any other information the nominating person feels be helpful to the appointing authority." (May include employment, community service experience, or education that would be pertinent to this appointment)
I would like to run and be on the University of
Minnesota Extension Committee at Large atra Distrece
I been a 4-Hir in the passed and now as a aduit Leader
Working with Children of love doing . and work for the
fusure for athers,
I, the undersigned, hereby state that I satisfy, to the best of my knowledge, all legally prescribed qualifications for the position sought.
Bonnie Mickelson Dec. 12, 2018  Signature of Applicant
If applicant is being nominated by another person or group, the above signature indicates consent to nomination.
Is this application submitted by appointing authority?  Yes No
Is this application submitted at the suggestion of appointing authority?  Yes No
Please return application to the Aitkin County Administrator's office, located at 217 2 <sup>nd</sup> Street NW – Room 130, Aitkin, MN 56431
NAME OF APPLICANT: Bonnie Mickelson



## Board of County Commissioners Agenda Request



Requested Meeting Date: February 26, 2019

Title of Item: Support of Grant for Grooming Equipment for X-Country Ski Trails **Action Requested: Direction Requested** REGULAR AGENDA Approve/Deny Motion Discussion Item CONSENT AGENDA Adopt Resolution (attach draft) Hold Public Hearing\* INFORMATION ONLY \*provide copy of hearing notice that was published Submitted by: Department: Rich Courtemanche Land Presenter (Name and Title): **Estimated Time Needed:** Rich Courtemanche - Land Commissioner Summary of Issue: Aitkin County Land Department (ACLD) maintains three (3) cross country ski trails (Lang Lake, Vispo, and No Achen). The trail grooming equipment is aging and needs to be replaced. ACLD is applying for a federal grant that helps fund trail grooming equipment. The federal grant application requires support for application from the local government unit and if awarded, Aitkin County supports accepting the award. Application attached. Alternatives, Options, Effects on Others/Comments: Recommended Action/Motion: Adopt resolution of support for trail grant application. **Financial Impact:** Yes Is there a cost associated with this request? No What is the total cost, with tax and shipping? \$ Is this budgeted? Yes Please Explain: Match \$8,600 from sale of old equipment and ski trail GIA monies Grant Request \$25,800 Total Project \$34,400

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

ADOPTED

February 26, 2019

By Commissioner: xx

20190226-0xx

#### Federal Recreational Trail Program Grant Application

WHEREAS, Aitkin County supports the grant application made to the Minnesota Department of Natural Resources for the Federal Recreational Trail Program. The application is to purchase snowmobile grooming equipment for the Aitkin County Cross Country Ski Trail System. The trail systems to be groomed include Long Lake Conservation Center, Vispo, and No Achen, and

**WHEREAS,** Aitkin County recognizes the twenty-five (25) percent match requirement for the Federal Recreational Trail Program, and has secured the matching funds

**NOW, THEREFORE, BE IT RESOLVED,** if Aitkin County is awarded a grant by the Minnesota Department of Natural resources, Aitkin County agrees to accept the grant award, and may enter into an agreement with the State of Minnesota for the above referenced project. Aitkin County will comply with all applicable laws, environmental requirements and regulations as stated in the grant agreement, and

**BE IT FURTHER RESOLVED** that the applicant has read the Conflict of Interest Policy contained in the Trail Program Grant Manual and certifies it will report any actual, potential, perceived, or organizational conflicts of interest upon discovery to the state related to the application or grant award.

**BE IT FURTHER RESOLVED,** the Aitkin County names the fiscal agent for the Aitkin County for this project as:

Beth Haasken, Clerk Aitkin County Land Department 502 Minnesota Ave N. Aitkin, MN 56431

**BE IT FURTHER RESOLVED,** Aitkin County hereby assures the grooming equipment acquired through this grant will be maintained for no less than twenty (20) years as required by the Federal Recreational Trail Grant Program or until such time as appropriate disposition actions are approved by the Minnesota Department of Natural Resources.

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, Jessica Seibert, 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 26th day of February 2019, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 26th day of February 2019

Jessica Seibert County Administrator



# FEDERAL RECREATIONAL TRAIL PROGRAM 2019 Equipment Grant Application INSTRUCTIONS

#### Delete this page before submitting Application



Before completing this application read and study the program manual, all information on the program website, and these instructions.

APPLICATION DUE DATE: February 28, 2019

#### COMPLETING THE APPLICATION:

- Carefully review the Project Eligibility section of the program manual to understand the different requirements and eligible expenditures.
- Equipment purchases at or above \$75,000 require a 50% secured cash match and those purchases below \$75,000 require a 25% secured cash match.
- Type all responses within the blank boxes associated with each question. Do not type your answers in the same box as the question. For location and site maps, you may insert these as separate pages immediately following each question.
- Replace the sample resolution page with the actual approved resolution.
- DO NOT change the format of this document.
- Respond to all of the required questions and provide all required documents, including those
  outlined in the Attachment Checklist. Failure to complete the application appropriately will
  mean that the project will not be considered for funding.
- Please keep answers as brief and concise as possible. Answers should focus on the project for which the funds will be utilized.

#### HOW TO SUBMIT THE APPLICATION:

Applications are to be submitted electronically in a ".pdf" format by the due date above. Paper submission of applications will no longer be accepted. To submit the application, email a pdf version of the application and attachments to <a href="mailto:Trailgrants.DNR@state.mn.us">Trailgrants.DNR@state.mn.us</a>. This is the official submittal email box. Submitting to any other email will <a href="mailto:not">not</a> be accepted. Format the entire application, including all attachments, as one pdf document with all pages 8 ½" by 11" in dimension. After submission, make sure you have received a confirmation email that your application has arrived in a useable format by the due date. <a href="mailto:Aconfirmation email should arrive within one business day after you have submitted your application">not business day after you have submitted your application</a>. Each email is opened to insure the files are readable and then followed with a confirmation email. Applications submitted in an unusable format will NOT be considered for funding. If there are any questions about submitting the application please contact the program staff below.

#### **GENERAL INFORMATION:**

This is a competitive program. Staff members are available to discuss your project or review application materials. You are encouraged to submit any draft application or materials by February 1, 2019 if you would like staff to provide comments. For assistance, please contact:

Daniel Golner, Grant Coordinator daniel.golner@state.mn.us (651) 259-5599

Project #	
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## FEDERAL RECREATIONAL TRAIL PROGRAM 2019 Equipment Grant Application

1) GENERAL	CONTACT	<b>INFORM</b>	ATION:
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Grant Applicant (Unit of	Aitkin County Land Department
Government Required):	
Contact Person:	Brad Krause
Contact Title:	Forest Tech.
Mailing Address:	502 Minnesota Ave N
	Aitkin, MN 56431
Phone:	218-927-7364
Email address:	brad.krause@co.aitkin.mn.us
If the project has a trail clu	b, organization, or project partner, please include below:
Organization/Club Name:	
Contact Person:	
Contact Title:	
Mailing Address:	
Phone:	
Email address:	

#### 2) GENERAL PROJECT INFORMATION:

Reviving Aitkin County's Winter Recreation	
Purchasing new ski trail grooming equipment to replace current	
machines that are beyond repair.	
November 2019	
No Achen, Vispo and Long Lake Ski trails	
http://www.co.aitkin.mn.us/departments/Land/recreation/winter.html	

#### 3) FINANCIAL INFORMATION:

C) THURSTONIE IN	4		T	1
Grant Request:	\$25,800.00	Source of Cash Match (describe below in the box next to \$ amount):	Are match funds secured? (Yes/No)	Grant-in-Aid Funds (Yes/No)
Matching Funds (25% match	\$ 8,600.00	Sale of old equipment	No	No
required for purchases <\$75k; =	\$			
or > \$75k, match is 50%):	\$			
Total Purchase Cost:	\$34,400.00	(Grant Request + Matching Funds r	nust = Total Pur	chase Cost)

If this project has received federal funding through the Enhancements Program or Transportation Alternative Program, please indicate which year the project is programmed for construction?

4) PURCHASE LOCATION:

County Equipment will be Located:	502 Minnesota Ave N Aitkin, MN 56431
State Legislative (House) District:	10B
State Senate District:	10
State House Representative: (name)	Dale Lueck
State Senator: (name)	Carrie Ruud
Congressional District:	8

5) RECREATIONAL USES FOR EQUIPMENT PURCHASE:

5A) Indicate the	existing or propose	ed uses of the trail under primary use and the secondary
recreation uses w	which will directly l	penefit from the proposed equipment purchase:
Primary Use	Secondary Use	
	X	Walking/Hiking
	X	Bicycling
		Mountain Bicycling
		Horseback Riding
X		Cross-Country Skiing
		In-Line Skating
		Snowmobiling
		ATV Riding
		Off-Highway Motorcycling
		Off-Road Vehicles (4x4, Jeep, etc.)
	X	Other (specify): Sledding

- **5B)** Describe/Justify how <u>each</u> of the above identified primary and/or secondary trail user groups will benefit from the project. Response required for each identified use above. Letters of support attached to this application for both primary and secondary usage strongly encouraged. See manual for secondary usage criteria.
- -Primary use will be cross country skiing. Skiers will benefit by having a consistently maintained trail base and properly groomed track for both classic and skate ski trails.
- Secondary uses include walking/hiking, snowshoeing, fat tire bicycling, and sledding. A groomed surface will allow for ease of walking, hiking, and snowshoeing, along with fat tire bicycling. All of these activities are allowed on Aitkin County ski trails. Aitkin County also has the only publicly maintained sledding hill in the county, which is located at the Vispo Ski Trail.

#### 6) EQUIPMENT PURCHASE DESCRIPTION:

Provide a description sufficient enough to understand the purchase. Provide specifications of the equipment for which you are seeking assistance. Include make and model of equipment, as well as an invoice showing estimate of cost as an attachment (see attachment checklist). Use the box below.

Tidd Tech G2 7' groomer John Deere XUV 835M HVAC UP manufacturing 8' (ABR roller)

Tidd Tech ALM2, LLC 1100 Roundhouse Road Spooner, WI 54801 1-877-943-3832

### Quote

Date	Quote #
1/29/2019	70286

Name / Address	
Aitkin County Land Department Brad Krauce	
502 Minnesota Av. North Aitkin, MN 56431	

Ship To	
WILL PICK UP	

				FOB	
			Prepaid	Spooner, WI	
City	Description		Cost	Total	
1			5,549.00	5,549.007	
1	G2-TS, G2 Tracksetter with electric actuator Wheel Kit, G2, ea. Subtotal	, ea.	1,599.00 360.00	1,599.001 360.001 7,508.00	
	WILL PICK UP		0.00	0.00	
	Accepted forms of payment: check, credit or Please note: check must clear bank before p	erd, ACH, wire transfer product will be shipped.	0.60	0.00	
	Out-of-state sale, exempt from sales tax		0.00%	0.00	
	1 1 1	1 G2-7, Seven Foot Generation 2 Groomer, (Findules: Logo hitch gussett, Depth Control weight, posts; stofted side Rap arms 1 G2-TS, G2 Tracksetter with electric actuator 1 Wheel Kit, G2, as. Subtotal WILL PICK UP Product will be shipped upon payment in full Accepted forms of payment: check, credit car Please note: check must clear bank before a Credit card payment will be charged a 2% or Express 2.81% Out-of-state sale, exempt from sales tax	1 G2-7, Seven Foot Generation 2 Groomer, (Rev 2014), ea. Includes: Logo hitch gussett, Depth Control System; adjustable weight, posts; stotled side flap arms 1 G2-75, G2 Tracksetter with electric actuator, ea. 1 Wheel Rit, G2, aa. Subtotal  WILL PICK UP  Product will be shipped upon payment in full.  Accepted forms of payment: check, credit card, ACH, wire transfer Please note: check must clear bank before product will be shipped. Credit card payment will be charged a 2% courtesy fee - American Express 2.81%  Out-of-state sale, exempt from sales tax	1 G2-7, Seven Foot Generation 2 Groomer, (Rev 2014), ea.  Includes: Logo hitch gussett, Depth Control System; adjustable weight; poots; skibted side tap areas  1 G2-TS, G2 Tracksetter with electric actuator, ea.  1 Wheel Kit, G2, ea.  Subtotal  WILL PICK UP  Product will be shipped upon payment in full.  Accepted forms of payment: check, credit card, ACH, wire transfer Please note: check must clear bank before product will be shipped. Credit card payment will be charged a 2% courtesy fee - American Express 2.81%  Out-of-state sale, exempt from sales tax  0.00%	

ota \$7,508.00

#### **Quote Summary**

#### Prepared For:

Aitkin County Land Department Brad Krause 502 Mn Ave. N Aitkin, MN 56431 Home: 218-232-5270 brad.krause@co.aitkin.mn.us

Prepared By:

**Gary Miller** Midwest Machinery Co. 1120 2nd Street Nw Aitkin, MN 56431

Phone: 218-927-2140 Mobile: 218-851-3737 gmiller@mmcjd.com

Quote Id:

18795200

Created On:

11 January 2019

Last Modified On:

29 January 2019

¥				ion Da		31 January 2019
Equipment Summary	Suggested List	Selling Price		Qty		Extended
SOUCY WSS4 Tracks	\$ 6,149.00	\$ 4,795.00	X	1	=	\$ 4,795.00
JOHN DEERE XUV835M HVAC (MY19)	\$ 24,723.00	\$ 20,500.00	Х	1	=	\$ 20,500.00
Equipment Total						\$ 25,295.00
	Quo	te Summary				
	Equ	ipment Total				\$ 25,295.00
	Sub	Total				\$ 25,295.00
	Est.	Service Agreem	ent T	ах		\$ 0.00
	Tota	ıl				\$ 25,295.00
	Dow	n Payment				(0.00)
	Ren	tal Applied				(0.00)
	Bala	ince Due				\$ 25,295.00

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

## ABR TRAILS

ROLLER PRICE LIST

6 ½ foot roller (24 inch ID diameter) shown with compactor

Our rollers are manufactured locally here in Michigan. We use an open design with a HD double pillow block bearing that has a grease tting. Our nish is a durable blue powder coat, that snow does not stick to. The rollers come with an ice cutter that keeps the roller clean. Attached compactors are an option and can leave a skiable surface for skating.

#### The prices revised October 20, 2018

Description	frame v	vidth	roller w	idth	compac	tor width	Unit Pr	ice
24 inch ID diame	eter							
4 foot	roller	45.5 in	l	41.5 in	ı	NA		\$950
4 foot	roller	45.5 in	l	41.5 in	l	40.75 in		\$1,400
5 ½ fo	otroller	64.25 i	n	55.5 ir	า	NA		\$1,000
5 ½ fo	otroller	64.25 i	n	55.5 ir	ı	59.5 in		\$1,500
6 ½ foo	otroller	78.5 in		70 in		NA		\$1050
6 ½ foo	otroller	78.5 in		70 in		73.75 in		\$1,650
8 foot	roller	102.5 in	n	93.5 ir	1	NA		\$1,300
8 foot	oller	102.5 in	n	93.5 ir	ı	97.75 in		\$1,950
36 inch	ID diamet	er						
6 ½ foo	otroller	78.5 in		70 in		NA		call
6 ½ foo	otroller	78.5 in		70 in		73.75 in		call
8 foots	oller	102.5 ii	n	93.5 ir	1	NA		call
8 foots	oller	102.5 ii	n	93.5 ir	1	97.75 in		call

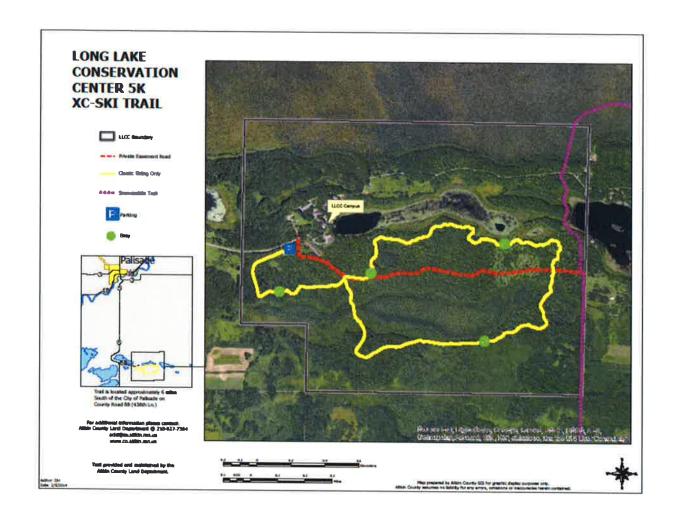
### 7) EQUIPMENT PURCHASE COST BREAKDOWN:

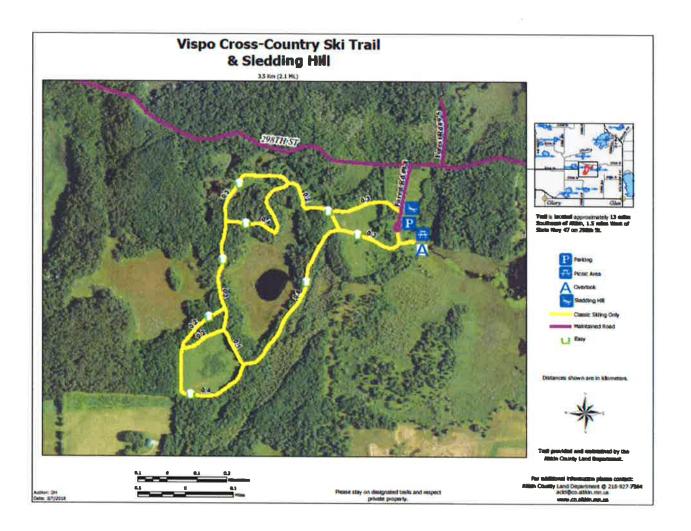
Identify each recreational trail/facility being proposed for funding. Provide a short quantitative description of the purchase, the total estimated cost and the expected purchase date for each piece of equipment. Add or delete rows in the text boxes below as appropriate.

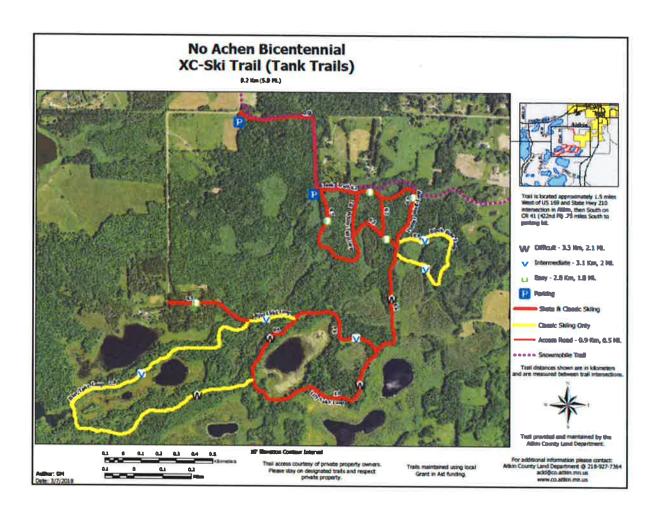
Equipment Name	Description Description	Estimated Cost	Expected Purchase Date
UTV	825I John Deere	25,500	11-04-19
Groomer /Track setter	Tidd Tech 7' Ginzu 108"	7,600	11-04-19
Roller	ABR Roller	1,300	11-04-19
	Total	\$34,400	

#### 8) EQUIPMENT WORK AREA LOCATION MAP:

It is important for reviewers to have an idea of where in the state and/or your region the purchase being proposed will be utilized. This map is to be  $8 \frac{1}{2} \times 11$  in size ONLY, **in color** and able to show where the purchase will generally be utilized within the state or region. So typically the scale of this map is large. Insert the map here.







#### 9) CURRENT ABILITY TO MAINTAIN TRAILS:

- **9A)** If within the Grant-in-Aid Program, how many miles of trail are groomed / maintained AND how much GIA funding was awarded in the most recent year? Use the box below.
- 19K Classic ski trails
- 6 K Skate ski lanes

#### GIA Funding for 2017 was \$3,080

**9B)** Provide the following information for each piece of grooming / maintenance equipment you presently own. Use the boxes below.

presently own. Ose the boxes of	JIOW.	
Description of equipment	Total operating hours for each	Condition of each piece of
(type, make, model, year	piece of grooming/	equipment and estimated
manufactured):	maintenance equipment you	value:
	presently own:	
	930 hours	Fair, Engine issues as well as
Tracked Groomer		electric control issues.
Piston Bully canyon 2005		\$20,000
	16 years of trail grooming	Poor, many broken pieces.
2003Ginzu Tube drag		\$0

- **9C)** Does your club/organization maintain trails not in the GIA Program, and if so, how many miles? Are any trails maintained through contracts (other than GIA), and if so, how many miles? Use the box below.
- 4K classic ski trails

No Contracts

4K skate ski lanes

Groomed sledding hill

1k Learn to skate at Long lake Conservation center.

#### 10) EVIDENCE OF APPLICANT CAPABILITY:

Demonstrate your ability to complete the purchase, subsequently operate and maintain it, and protect the equipment after purchase. Specifically provide evidence of successful and timely completion of other such purchases. Discuss where and how the equipment will be housed. Use the box below.

Through this grant and the sale of the current grooming equipment, funds will be adequate to purchase the new grooming equipment. I took the time to do research on different options for grooming ski trails in order to get the best performing equipment for the lowest cost. Consideration revolved around local dealers that will be available to work on grooming equipment in a timely manner. Consideration was also given to the grooming equipment that allows operators easy and efficient maneuverability. Equipment will be stored at our main shop which is staffed 5 days a week during skiing season. In the offseason, the equipment will be stored at our locked cold storage facility a quarter mile from our shop.

#### 11) PUBLIC NEED FOR AND BENEFIT OF PURCHASE:

Why should this project be funded? What safety concerns will be addressed with this project? Is there urgency to move ahead with this project now, and what consequences are looming? Demonstrate the benefit from this purchase compared to the total cost? How many people would be expected to use the trail maintained with this equipment over the course of one year? Use the box below.

The state of Aitkin County's ski trail grooming equipment is at a breaking point where minor repairs are no longer a viable option, and major repairs cannot be done locally or feasibly. The constant break down of equipment leaves trails in poor conditions and local skiers frustrated with inconsistently groomed trails. Proper functioning grooming equipment allows for a smoother and more solid trail base. Without working ice cleavers, we were unable to break up ice pack and create a better, safer skiing surface this winter after freezing rain conditions. Proper sized grooming equipment also allows for fewer passes to create a smooth consistent skate lane as well as classic track.

#### 12) CONTEXT OF PURCHASE IN A WIDER PLAN:

Demonstrate compatibility with local/area/state trail plans, and compatibility with plans guiding management of trail systems, etc. What relationship does the proposed purchase have to other outdoor recreation facilities and trails? Use the box below.

Aitkin County grooms trails in cooperative agreement for the City of Aitkin (No Achen) and Long Lake Conservation Center (Environmental Learning Center). The Aitkin County recreational plan outlines the importance of the varied recreational experiences provided by the Aitkin County Parks and Trails program and includes snowmobile, ATV, hunter/walking trails, water trails, equestrian, birding and wildlife, biking, and Cross Country ski trails. <a href="http://www.co.aitkin.mn.us/Departments/Land/pdf/ACLDRecPlanFinal2010.pdf">http://www.co.aitkin.mn.us/Departments/Land/pdf/ACLDRecPlanFinal2010.pdf</a>
Aitkin County is the sole provider in the 1.2 million acre county and serves 16,000 residents. The North Central Landscape plan <a href="https://mn.gov/frc/docs/NC\_Landscape\_Plan.pdf">https://mn.gov/frc/docs/NC\_Landscape\_Plan.pdf</a> recognizes that the rural nature of Aitkin and other Greater Minnesota Counties depend on recreation as a means of attracting tourism of Metro visitors and helps define the quality of life for its own residents.

## 13) INDENTIFY ADVERSE IMPACTS THAT MIGHT BE REALIZED AS A RESULT OF PURCHASE:

Will the purchase result in increased use? What possible conflict situation may arise? Use the box below.

Having new equipment will most likely increase the trails use. The skiing community is very particular on how trails are maintained. Having equipment that is functioning properly will improve trail conditions and allow ski trails to be groomed in a more timely fashion. The combination of better maintained trails and better advertising will help grow a positive reputation and higher attendance for Aitkin County ski trails.

### ATTACHMENT CHECKLIST

REQUIRED AT	TACHMENTS (All attachments MUST be 8 ½ by 11 ONLY)
Att	achment A – Required Certifications
The	first signature block is to be signed by the proper authority for the grant
app	licant (Unit of Government). A representative of the trail organization or club
that	is purchasing the equipment should sign the second section. If the proposed
pur	chase will primarily be utilized public land that is not under the jurisdiction of
the	applicant, the proper authority must sign the final section in order to assure that
they	are both aware and supportive of the project.
Att	achment B – Resolution Supporting Application
The	application must be accompanied by either a copy of a resolution, council
min   min	utes or some other official documentation that demonstrates that the local unit
	overnment supports the proposed project and the consequent application. The
reso	plution does not need to have a specific form or specific language, as long as it
sati	sfies what was outlined in the previous sentence. A sample resolution has been
incl	uded. The sample resolution is a combination type resolution example. It
sho	ws support of the grant application (as required above), and if the project is
awa	rded, it includes language to support accepting the grant award, names the
fisc	al agent, and states that the facility or trail will be maintained for no less than
twe	nty years. This combination resolution helps eliminate the need for an
add	itional resolution for this project in the future, if awarded a grant. If the
арр	licant is awarded, all three items must be mentioned in the resolution in order
to a	ccept the grant.
Att	achment C – Estimated Value/Cost Invoice
If th	here is a specific piece of equipment that is being proposed for purchase, please
con	tact the appropriate equipment vendor and obtain an estimate of cost sheet.
ADDITIONAL A	ATTACHMENTS (if applicable)
	achment D – Letters of Support
Lett	ers of support are an important factor for reviewers when selecting projects.
The	re should be an effort to solicit letters from specific groups that will derive a
dire	ct benefit from the project, especially from the primary and secondary user
grou	ups you identify in Question 5. The applicant is also welcome to provide letters
of s	upport from all other sources as well. There is no limit on how many letters
may	be submitted, and diversity is favorable
Atta	achment E – Grant-in-Aid Award Letter
	e applicant or partnering trail association is receiving funding from one of the
DN:	R grant-in-aid programs (snowmobile, cross-country ski, all-terrain vehicle,
off-	highway motorcycle, or off-road vehicles), typically the recipients are notified
by t	he DNR, Parks and Trails Area Supervisor with an award letter. Copy the letter
and	provide as Attachment E if applicable.

#### Attachment A – REQUIRED CERTIFICATIONS

Complete the Required Certifications form below with original signatures.

For Grant Applicants:

"I hereby certify that all of the information provided in this application is true and accurate to the best of my knowledge. I recognize that in the event of the proposed project being funded, this document will be used as an addendum to the agreement between the sponsoring unit of government and the state to guide project scope and reimbursement. I also acknowledge that all work must be completed by **June 30, 2021**, and no reimbursement will be sought for an in-house labor services and/or to meet existing payroll."

labor servic	es and/or to	meet existing payroll."				
Name:			Title:			
Unit of Gov	ernment:					
Signature:					Date:	
For Trail and Park Administrators (if applicable):  "I substantially agree that the proposed trail related project will be mutually beneficial to the local community, as well as to the goals and purposes for which this recreation unit was established. I will cooperate in its provision if the project proposal should be funded."						
Name:			Title:			
Unit of Gov	ernment:					
Signature:					Date:	
For All Administrators of Public Lands Crossed/Utilized in the Proposed Linkage (Required only if the proposed project will utilize public land that is not under the jurisdiction of the grant applicant):  "I preliminarily agree with plans to develop the proposed trail related project on land administered by my agency, and I will cooperate in seeking more formal authorization in the event the project proposal is authorized for reimbursement."						
Name:			Title:			
Unit of Gove	ernment:					
Signature:					Date:	

### SAMPLE RESOLUTION

### DELETE THIS PAGE AND REPLACE WITH ACTUAL RESOLUTION

WHEREAS, the City of Sunnybrook supports the grant application made to the Minnesota Department of Natural Resources for the Federal Recreational Trail Program. The application is to purchase snowmobile grooming equipment for the Sunnybrook Recreational Trail System. The trail system is located within 30 acres of Sunnybrook Park, and

WHEREAS, the City of Sunnybrook recognizes the twenty-five (25) percent match requirement for the Federal Recreational Trail Program, and has secured the matching funds

NOW, THEREFORE, BE IT RESOLVED, if the City of Sunnybrook is awarded a grant by the Minnesota Department of Natural resources, the City of Sunnybrook agrees to accept the grant award, and may enter into an agreement with the State of Minnesota for the above referenced project. The City of Sunnybrook will comply with all applicable laws, environmental requirements and regulations as stated in the grant agreement, and

BE IT FURTHER RESOLVED that the applicant has read the Conflict of Interest Policy contained in the Trail Program Grant Manual and certifies it will report any actual, potential, perceived, or organizational conflicts of interest upon discovery to the state related to the application or grant award.

BE IT FURTHER RESOLVED, the City Council of the City of Sunnybrook names the fiscal agent for the City of Sunnybrook for this project as:

Jane Doe Director of Finance/Treasurer City of Sunnybrook 1111 Happy Trails Avenue Sunnybrook, MN 59985

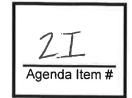
MARY DOE - CITY CLERK

BE IT FURTHER RESOLVED, the City of Sunnybrook hereby assures the grooming equipment acquired through this grant will be maintained for no less than twenty (20) years as required by the Federal Recreational Trail Grant Program or until such time as appropriate disposition actions are approved by the Minnesota Department of Natural Resources.

PASSED AND ADOPTED BY T THIS DAY OF	L OF THE CITY OF SU	NNYBROOK
JOHN DOE - MAYOR ATTEST:		



## Board of County Commissioners Agenda Request



Requested Meeting Date: February 26, 2019

Title of Item: Snake River Watershed

REGULAR AGENDA	Action Requested:	Direction Requested				
CONSENT AGENDA	Approve/Deny Motion	Discussion Item				
INFORMATION ONLY	Adopt Resolution (attach dra *provide	aft) Hold Public Hearing* copy of hearing notice that was published				
Submitted by: Jessica Seibert		<b>Department:</b> Administration				
Presenter (Name and Title):		Estimated Time Needed:				
Summary of Issue:  Aitkin County supports a 2019 application to the Board of Water and Soil Resources for a planning grant to develop a comprehensive watershed management plan and anticipates entering into a Memorandum of Agreement with the counties, soil and water conservation districts, and the Snake River Watershed Management Board within the Snake River Watershed, to collaborate on this effort, pending selection as a recipient of a planning grant.						
Alternatives, Options, Effects on	Others/Comments:					
Recommended Action/Motion: Adopt resolution.						
Financial Impact: Is there a cost associated with this What is the total cost, with tax and Is this budgeted?  Yes	-	No				

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

ADOPTED February 26, 2019

By Commissioner: xx

20190226-0xx

#### Support Snake River Watershed - One Watershed, One Plan project.

WHEREAS, the Minnesota Board of Water and Soil Resources has developed policies for coordination and development of comprehensive watershed management plans, also known as One Watershed, One Plan, consistent with Minnesota Statutes, Chapter 103B.801, Comprehensive Watershed Management Planning Program; and

WHEREAS, Minnesota Statutes, Chapter 103B.301, Comprehensive Local Water Management Act, authorizes Minnesota Counties to develop and implement a local water management plan; and

WHEREAS, Minnesota Statutes, Chapter 103C.331, subdivision 11, Comprehensive Plan, authorizes Minnesota Soil and Water Conservation Districts to develop and implement a comprehensive plan; and,

WHEREAS, the counties, soil and water conservation districts and the Snake River Watershed Management Board within the Snake River Watershed (HUC 8-0703004), as delineated in the attached One Watershed, One Plan Suggested Boundary Map, have interest in developing a comprehensive watershed management plan for this area.

**NOW, THEREFORE, BE IT RESOLVED,** that the Aitkin County recognizes and supports watershed-scale planning efforts consistent with Minnesota Statutes, Chapter 103B.801, also known as One Watershed, One Plan; and

**BE IT FURTHER RESOLVED** that the Aitkin County welcomes the opportunity to collaborate with the counties, soil and water conservation districts and the Snake River Watershed Management Board within the Snake River Watershed for watershed-scale planning efforts in the future; and

**BE IT FURTHER RESOLVED,** that the Aitkin County supports a 2019 application to the Board of Water and Soil Resources for a planning grant to develop a comprehensive watershed management plan and anticipates entering into a Memorandum of Agreement with the counties, soil and water conservation districts, and the Snake River Watershed Management Board within the Snake River Watershed, to collaborate on this effort, pending selection as a recipient of a planning grant.

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

				_
FIVE	MEN	/IRFRS	PRE	CEVIT

All Members Voting Yes

## STATE OF MINNESOTA) COUNTY OF AITKIN)

I, Jessica Seibert, 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 26th day of February 2019, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 26th day of February 2019

Jessica Seibert County Administrator



## Board of County Commissioners Agenda Request

2J Agenda Item#

Requested Meeting Date: 2-26-19

Title of Item: Local Road Improvement Program Resolution					
REGULAR AGENDA	Action Requested:	J	Direction Requested		
CONSENT AGENDA	Approve/Deny Motion	3	Discussion Item		
INFORMATION ONLY	Adopt Resolution (attach dr	_	Hold Public Hearing* earing notice that was published		
Submitted by: John Welle		<b>Departm</b> Highway D			
<b>Presenter (Name and Title):</b> NA			Estimated Time Needed:		
Summary of Issue: In anticipation of funding being provide Office of MnDOT is soliciting projects fapplications are proposed for submitta resurfacing project. These projects are The following resolution is needed as p	or consideration of this program in the l: \$850,000 for the CSAH 40 resurface e both scheduled in our Capital Impro	event that	funds become available. Two and \$1,000.000 for the CSAH 17		
Alternatives, Options, Effects or	n Others/Comments:				
Recommended Action/Motion: Adopt resolution.					
Financial Impact: Is there a cost associated with this What is the total cost, with tax and Is this budgeted?  Yes			Vo		

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

ADOPTED February 26, 2019

By Commissioner: xx

20190226-0xx

#### **Local Road Improvement Program Resolution**

WHEREAS, grant applications are currently being solicited by the Minnesota Department of Transportation for eligible local projects for the Local Road Improvement Program, and

WHEREAS, SAP 01-640-003 and SAP 001-617-004 are eligible local projects.

**NOW, THEREFORE, BE IT RESOLVED,** that Aitkin County hereby supports the submission of SAP 01-640-003 and SAP 001-617-004 for consideration of future Local Road Improvement Program funding.

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, Jessica Seibert, 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 26th day of February 2019, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 26th day of February 2019

Jessica Seibert County Administrator



## Board of County Commissioners Agenda Request



Requested Meeting Date: February 26th 2019

Title of Item: Leadership Leverage Certification Presentations					
REGULAR AGENDA	Action Requested:		Direction Requested		
CONSENT AGENDA	Approve/Deny Motion		Discussion Item		
INFORMATION ONLY	Adopt Resolution (attach draft) Hold Public Hearing*  *provide copy of hearing notice that was published				
Submitted by: Health And Human Services		<b>Departm</b> HHS	ent:		
Presenter (Name and Title): Cynthia Bennett			Estimated Time Needed: 10 minutes		
Summary of Issue:  The first Cohort group to attend the Lestudies and will come before the board.			in County has completed their		
studies and will come before the board to be awarded their certifications of completion.  This is an opportunity for Commissioners to see who has completed the training and hear the benefits experienced by those who attended this training.					
Alternatives, Options, Effects on Others/Comments:					
Recommended Action/Motion:					
Financial Impact:  Is there a cost associated with this	•	<b>✓</b>	No		
What is the total cost, with tax and Is this budgeted?	d shipping? \$ No Please Exp	olain:			

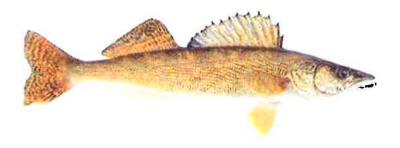


## **Board of County Commissioners Agenda Request**



Requested Meeting Date: February 26, 2019

Title of Item: Recognize Winners of Aitkin County Walleye Tank					
▼ REGULAR AGENDA	Action Requested:	Direction Requested			
CONSENT AGENDA	Approve/Deny Motion	✓ Discussion Item			
INFORMATION ONLY	Adopt Resolution (attach dr	aft) Hold Public Hearing* e copy of hearing notice that was published			
Submitted by: Ross Wagner		<b>Department:</b> Economic Development & Forest Ind			
Presenter (Name and Title): Ross Wagner, Economic Development	& Forest Industry Coordinator	Estimated Time Needed: 20 Minutes			
Summary of Issue:  With the recently held Aitkin County Walleye Tank competition now complete, we would like to recognize the winners, judges and all the folks who submitted applications. All told, 16 separate ideas were submitted by 15 different individuals and businesses. Judges graded each entry and provided comments and suggestions and possible referrals which were then given to the entrants. Which are attached.  Top Finishers  - Forester Pontoons, Hill City for upgrades to their facility to increase production and energy efficiency, \$1,000.00.  - Aitkin Health Services, improvements to existing facility to for an extended hours child day-care facility, \$500.00.  - Butler Building/Sylvia Allen, convert part of Butler Building into Shared Office Space, \$250.00.  - Honorable mention to; Start a Flea Market at the County Fairgrounds; A.R.E.A. Rental Homes and New products for DAC.  A special thanks to our judges,					
- Greg Bergman, Central Lakes SBDC, Brainerd, MN - Harlan & Elaine Kingsley, retired small business owners, Hill City, MN - Mike Korte, Northeast Entrepreneur Fund, Grand Rapids, MN - Al Raushel, Savanna Pallets, McGregor, MN - Christine Nelson, Minnewawa Lake, Coldwell Banker Realty - Ross Wagner, Aitkin County					
Alternatives, Options, Effects on Others/Comments:					
Recommended Action/Motion:					
Financial Impact: Is there a cost associated with this What is the total cost, with tax and Is this budgeted?  \$1,500.00 in total form the Tourism and	shipping? \$  No Please Expl	No ain:			



# Aitkin County Walleye Tank, helping to bring your business idea to life and win cash.

## Forester Pontoons Expansion, Chad Christenson, Hill City, MN

 Upgrades to Forester Pontoon's facility to make it more efficient in terms of energy and production. Upgrades to equipment to enhance productivity.

Increasing efficiency and cost savings is extremely helpful in a business's bottom line. With a growing company such as yours any new gained profits or efficiency's would go directly back into the business. This allows for more expansion and jobs.

Existing business with an identified market and business model. They are going to execute it.

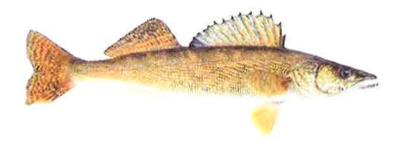
A business of this magnitude is needed in the Hill City area and northern Aitkin County. Hill City has lost Quadna, Hilltop Sports, and a Liquor store in the past few years. Residents drive to Grand Rapids for job opportunities. If this succeeds and grows, the potential of 60 new jobs would be huge to this area. Consider having a "Engineered Cost Segregation Review" since the property and upgrades have been done in <2 years. There could be real \$\$'s recovered upon making your first \$1.00. These cost savings are considered "engineer based" so there is a lower risk of audit from IRS. \$\$'s can be returned to the business for investment in the facilities, equipment or employees It is also an additional legitimate write-off; cost will be recovered by having an outside consultant perform the Cost Segregation Review estimate. (Many businesses do not understand the new tax laws and in many cases, tax accountants are not current on the laws as well, so how would they know about what you're missing? -- It doesn't cost anything to pick up the phone and have that conversation with a professional that actually wrote the IRS Craig Wannamaker - 651-2164744 Craig.wanamaker@gmail.com

In reality, expansion of this facility probably would have the biggest economic impact for Aitkin County. The proposal however was a little light on detail. It would have been helpful if the applicant could have identified a specific item or process that needed some assistance to get started which would then help propel his overall concept.









# Aitkin County Walleye Tank, helping to bring your business idea to life and win cash.

## Extended Hours Daycare, Shelly Hanneken, Aitkin Health Services, Aitkin, MN

Renovations to Aitkin Health Services building to accommodate a Day Care. Day Care would provide extended hours beyond traditional day care providers. Goal is to fulfill need for expanded hour's day care especially for workers in the medical health fields.

Extended hours Daycare is a need in many places and Aitkin County is no different. Especially when you consider how much the health industry contributes to our economy in the number of jobs provided, many of which require 24/7 workers.

Plan is well thought out with identified market and they have identified who will implement the project. Excellent idea. One of the biggest downfalls to bringing in outside employees to a community is daycare facilities. It is not just an issue in Aitkin County, it is statewide. A clean safe environment for children while the parents are working is the dream of every working adult with a family.

Consider having an "Engineered Cost Segregation Review" prior to the purchase of the property. If the property has already been purchased or leased, and improvements have been made to the property in <2 years, there could be real \$\$'s recovered upon making your first \$1.00. These cost savings are considered "engineer based" so there is a lower risk of audit from IRS. \$\$'s can be returned to the business for investment in the facilities, equipment or employees It is also an additional legitimate write-off; cost will be recovered by having an outside consultant perform the Cost Segregation Review estimate.

Craig.wanamaker@gmail.com

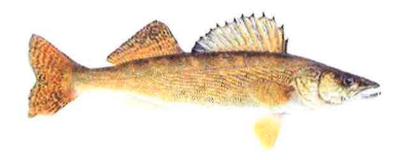
I really liked this idea and it certainly fulfill a need within the community.





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# Aitkin County Walleye Tank, helping to bring your business idea to life and win cash.

## Shared Office Space Butler Building, Sylvia Allen, Aitkin, MN

 Create a Shared Office Space (SOS) in the Butler Building downtown Aitkin. SOS would have space/office setting available at various times and rates. Allows for seasonal residents and business to do work and have a presence in town on a low cost short to long term basis.

These are successful in many areas for a variety of reasons. With such sporadic broadband in our area, this would fill a need. In other successful SOS's, young professionals are key tenants. This would be a nice addition to the community.

This is a well thought out project with specific details, identified market, someone who will implement it and sounds ready to go.

Well researched and planned out. Would love to see where this heads in the future.

This submission should most definitely be explored. There are SOS facilities popping up around the country.

For consideration on how one location in the metro area is being set-up:

https://wellworthcowork.com/en

Since the concept is still fairly new and there is not a whole lot of information on how well they are being embraced, it is encouraged as an R&D project to understand:

- How much total finished square feet would a short term renter need?
- Could the property be rented by the hour, day, month?
- Would the office space include internet access?
- Would the space have a computer readily available?
- Would there be an I.T. professional readily accessible if there are technical difficulties in gaining access to the technologies that are believed to be readily available?
- Would the lease include access to a printer?
- Could a consumer access the property 24/7?
- Could access be done via a web App that allowed for a person to enter a credit card that then provided a digital code access or simply a credit card swipe to gain access?
- How would this be advertised?
- The biggest struggle will be determining a price point that is profitable for the Landlord and affordable for the consumer.
- Could this be implemented as an extension to an existing restaurant?
- Will this create more jobs? If so, how many?

- People gather where other people appear to be gathering. This project could possibly work well if the office/collaboration spaces are located in such a way that allows for the general public passing by and sees that there is human activity engaging. (Windows that allow for the outside world to see into the building.)

Are you sure it would get 40 hrs a wk?

I think this is a really good idea for the Butler Building and would be a great opportunity for them to increase revenues. At first review I was concerned with the limited expansion opportunities but I could see it grow into a full service office cooperative for small business such as insurance agents, realtors, etc.



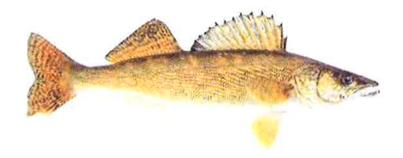


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SAVANNA PALLETS



## Aitkin County Development Achievement Center, Tammy Jo Johnson, McGregor, MN

 In addition to the facility in McGregor, a site in Aitkin will increase the reach for certain individuals. New services/programs would be TOOLMART and night crawler sales and development for the fishing and ag markets.

Sounds like potential markets have already been established and a ready workforce maybe available. You might want to contact local bankers to see if there are existing buildings that they have had come back to them and would be willing to work with you as a potential buyer or Lessor of the building. Grants or low interest loans could be available and should be researched.

Clearly identified project, identified market and they are willing to do it.

Nice idea. The need for such a business increases every day. Funding and Grants are going to be essential for the expansion into new market areas. Please check with the city clerk to see if they have someone who writes their grant proposals and would be willing to help out a non-profit organization.

- 1) DAC would like to expand its net to help a larger population within Aitkin County but they need additional real estate to create education/training spaces for mental, physical and cogitatively challenged.
- It would be recommended that Tammy launch a LinkedIn profile (one did not appear in search engine) and look for talent
  - A possible resource would be linkedin.com/in/paul-force-emery-mackie-06142b62



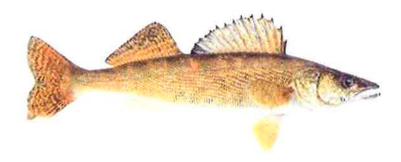


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### Aitkin Flee Market, Martha Ehman, Aitkin, MN.

Start a Flea Market at the Aitkin Fairgrounds, summer months, fee for vendors, free admission.
 People like Flea Markets and this could bring people to town and local vendors could earn \$.

Flea Markets are popular and draw people. Being a tourist area, one would think a flea market would work. If this is not something you are planning to undertake yourself, other organizations may be willing to pitch in, such as the Chamber or Farmer's Market. Planning should include cost to rent fairgrounds, if there is one as well as insurance and promotions.

It sounds like a good idea but it does not sound like the person who wrote it wants to do the project. Maybe something the FFA clubs would want to take on or the current operator of the farmer's market. Addresses an identified need, some thought on how it would work but does not identify who would do it.

Great idea. The concept should work, and would also bring people to the Aitkin area. The biggest issue that I have seen with similar ideas is that nobody takes charge and follows thru with it. May want to discuss this with the people running the Farmers Market to see if they would take on the duties of overseeing the Flea Market also. Marketing will be a big part of being successful. Vendors want customers if they are going to continue to show up.

Former write-ups about the use of the grounds for garage sale appeared to be positive. Determining "who" to contact to find out if a Flea Market could be routinely implemented was not an easy task via internet. It would appear that sending an email might be most efficient to find out who the characters are that oversee the maintenance and grant such events.

http://aitkincountyfair.com/aitkin-county-fair-board/

AitkinCountyFairFoundation@Gmail.com AitkinCountyFairFoundation.com

Will there be an oversight committee to assure that fees are collected from the vendors? How much will it cost to assure that bathroom facilities are open to the public and garbage removal expense.

What would be the hours?

Would the facilities be open every weekend, and which months?

Would vendors sign a contract agreeing to show up for % of days during the year to assure that there

are vendors present to meet the advertising objectives?

#### PROS:

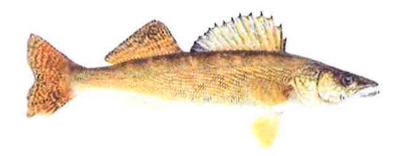
- Encourage entrepreneurship
- Engage people to participate in commerce
- Great launch pad to try out business ideas prior to a full-blown execution with real estate purchases/leases





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### A.R.E.A. Property Rental, Ashley & Andrew Gustafson, Aitkin, MN

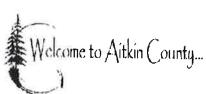
 Start a property rental business in the Aitkin area. Start with one or two rentals then possibly expand with additional rentals and multi-family units

There is a need for good clean affordable rentals in the county. Starting small and building on success is a good idea, especially if this is a sideline or second job. Be sure to recognize all your costs when setting your rents.

The project does identify a specific need and who will do the project. Housing affordable to workers can be a challenge so they will want to analyze closer whether the project would ultimately cash flow on its own. Hopefully the Homeline training will help address that.

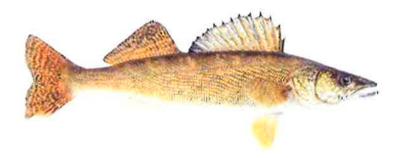
Rental properties can be an excellent source of retirement income. Although you may not see immediate return, you hopefully are building equity in the properties. It sounds as though you are in a unique position with both parties having outside income and also the ability to do some of the maintenance yourselves. Rental properties would need to be set up as commercial loans with the bank. The bank would normally require 30% down on each unit acquired. Background check of the potential renters is very important along with a strong understanding of your legal rights as a landlord.

This business idea certainly serves a market need in Aitkin County. The proposed plan starts out small but does provide an opportunity for meaningful growth.









### Tour of Opportunities, Kasey James, Aitkin, MN

 A tour of open and empty buildings to showcase them to other businesses, community members, entrepreneurs and others. Provide history and other information on the buildings. Tour can help streamline the process for folks interested in bringing a business to town.

Kind of like the "Parade of Homes" you see in larger areas. This could be done monthly, quarterly etc. and on set dates. Banks and Realtors could coordinate it as they could gain potential new buyers. Chamber Downtown Committee could also be involved. Small cost but potential big gains. Project sounds beneficial and would have economic impact but they are not going to do it and suggests someone else. One time or periodic project rather than ongoing. Might be good chamber project as suggested but then they should get any prize money if they do it.

I agree that this, if done as you suggest, could help spur the economy of the town by potentially bringing in new businesses. I think it would all depend on if the Chamber could get all of the building owners to participate. If it works, I would think it could be done once or twice a year.

An OPEN HOUSE event that is exclusive to showcase available commercial real estate could be done, however there was no indication as to whether or not these properties will already be listed with Realtor(s). Building owners will need to have a "valuation" performed prior to an OPEN HOUSE event to address asking price/rent, disclosure of current condition. (Properties will not sell to a customer based on fictitious businesses future earnings unless it is stated as a part of the sale.)

Would there be "engineered cost segregation" reviews done prior to a tour to help potential Buyers understand how properties would be valued upon taking possession and make modifications that are specific for the owner/renter?

Are there business owners in the area that want to expand or move their businesses, which would find this of value?

Will the properties be in condition for immediate occupancy?

Is there an application process via the City/County?

Is there financing available?

- Consider inviting local banks to engage in this activity
- Consider inviting Grant writers to assist with possible grant availability

Has there been a defined group of business owners who might be interested in moving into the area? Who is the audience that is going to be marketed to?

Does the County and Township entities have current data to explain to potential Buyers the readily

available talent base that would be interested in working in their businesses? Will building owners be generating videographer to help with promoting of this event or will the listing agents?

Could any of the commercial real estate be converted into housing for low income?



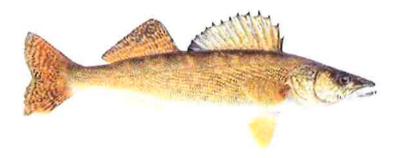


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### New Business Mentorship Program, Jim Zdon, Aitkin, MN

 Establish a county wide volunteer pool of retired business people for mentoring individuals interested in starting a new business.

A SCORE Chapter, through the Brainerd Lakes does cover Aitkin County and is always looking for new volunteers/counselors. No doubt a needed service and an important one. Mentors are huge. Perhaps a presentation on SCORE to the community would be a good start.

SCORE is always looking for new mentors in the area. There is a SCORE mentor who lives in the McGregor area but it would be nice to have more.

This is pretty much the job of the Aitkin Co Econ Dev Corp. I don't know that past business owners would volunteer their time and knowledge. I understand what you are trying to accomplish, just don't know if it could happen.

How will the solicitation of talent take place?

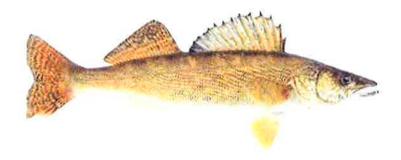
What is in it for retired business owners?





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### Cost Segregation, Craig Wanamaker, Mendota Heights, MN

Provide cost segregation studies for county businesses that own real-estate or are lease holders.
 These studies create more cash flow opportunities and potential investments in business or communities from cost savings.

Not sure of the size of market for this service. If you feel there is a need, and could very well be, perhaps working with a local Bank or Realtor to put on a workshop or seminar would be a good way to present the service.

While the project may benefit some businesses in the area it seems that these services are available to them right now.

Not quite sure where to go with this. Basically, if I am reading this correctly, it would be a consultant that helps businesses get every penny out of the current tax system by having a business analysis done by an outside source. I would need to know more about how this is completed to throw my support behind it.

This submission could potentially be significant for current and future commercial real estate holders. - Current real estate holders whom have owned property for <4 years may want to seek out this vendor to see what thev might have missed out in tax law opportunities. - If current commercial real estate holders have made any improvements to the property, they may very well be depreciating incorrectly because IRS laws have changed significantly over the last few years and not all tax accounts are cognizant of those changes. - These are "engineered cost segregation studies" which are tax deductable. They also provide significant documentation assuring less risk of audits

- significant documentation assuring less risk of audits via IRS.

   This submission could be a key to helping local commercial real estate holders where they may wish to invest in their own properties; or why their properties are not valued as they might believe them to be.
- As business owners consider leasing or purchasing commercial real estate, such studies could help them do a better job of seeing why investing in Aitkin County could be profitable for the current and future!
- These studies could also help the governing entities understand why they might want to bring to the table "financial incentives" encourage business to move the area. - If this submission was enacted by the commercial real estate owners PRIOR to an OPEN HOUSE EVENT this could help promote what actively taking place Aitkin County

Submitter has stated that he has the ability to hold a seminar for all business owners, lease holders, commercial real estate holder to participate in to better understand what this means to them.
 Tax preparers for businesses/commercial real estate holders can participate and obtain "hour accreditation" to fulfill their annual education requirements -- in other words, this person is bringing significant value to the table for the area because the accredited hours do not necessarily need to be charged. They can be FREE to tax professionals.
 It appears that there is an opportunity for a local person to be hired on with this company, if someone is willing to step-up and commit to learning how these engineered studies are performed.

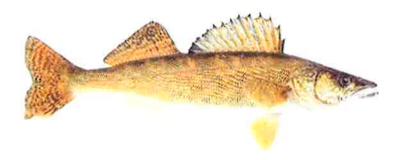
This type of service is widely available from national or state wide firms











### Experience Aitkin Banner Project, Pamela Andell, Aitkin, MN

Identify key sites to display banners/murals throughout town to maximize exposure to visitors and tourists.

Nice concept, take advantage of all the visual marketing areas in town and utilize them but in a tasteful way. Downtown Committee & Chamber should be involved, tourism and promotion type of grants could be available or perhaps local civic organizations could help with financing.

Nice project idea but a bit light on specifics and does not say specifically who would do the project.

I agree that this is not really an income based idea, but more of a support to the city concept. You are correct that making a town look attractive is very important to a community's survival. With support from the city, chamber, etc., this could really be a way to liven up the town.

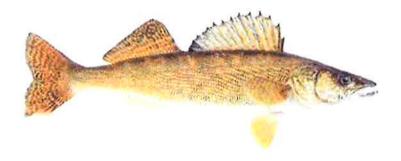
Would this be a find-and-seek promotion or a celebration of the area artists? Not clear how this submission would create long-term sustainable jobs. Maybe this could be tied somehow to the Barn/Quilt tour program.





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## Job Broker for Telecommuting Employees, Judy Cirilli, McGregor, MN

 A broker to match telecommuting jobs with potential employees in Aitkin County. Could utilize the senior population and others looking to work from home.

I like the idea of a more centralized broker to set up individuals who would be interested in performing this type of work. The proposal however was a little light on details as to how that was going to be accomplished.

A great idea, could very well be a supply and demand for this so it should be successful. Perhaps a website that potential employers and employees can access and update their information could fill this need. Aitkin Workforce Center, Aitkin Growth or Aitkin County could be good potentials to host and or promote this website.

While the project meets an identified need it does not sound like the applicant is planning on doing this so it is a nice idea but not developed enough yet.

This is tough to judge without a lot of research being completed. I think you are correct in that it needs to be something set up thru a government office.

This may be a big project, it could have huge returns for the entire county if it is executed collaboratively:

- Chamber(s) should consider soliciting several contract houses or Human Resource professional(s) to start such contract houses to solicit area businesses (including farms) to find skill sets.
- Mayors and leadership of the various townships should be ready to roll out the red-carpet and be prepared to have facts and supporting data to demonstrate the available educated personnel and skill sets that are fully ready to be utilized and how future skills will be obtained and retained.
- Another applicant was looking to open shared office space. This type of role might utilize this space for interviews or to hold classes to teach technology prior to on-boarding with local businesses.

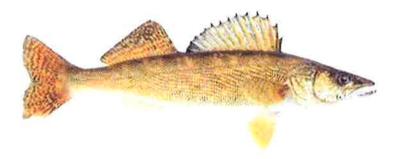




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### Increase Economic Development in Aitkin County, Steve Rorem, McGregor, MN

 Various suggestions for economic development in Aitkin County. Including business counseling, low cost loans and promoting the area.

Good ideas to help the Aitkin County Economy, some may already be in place and some should be implemented. Suggestions will be provided to Aitkin Growth, Area Chamber of Commerce's and the County.

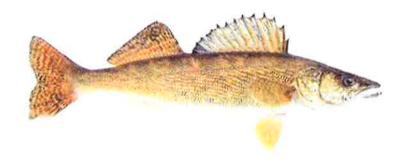
Pretty much a laundry list of some reasonably good ideas. It would be nice if the applicant could pick one and implement it.

You have a number of great ideas. Hopefully we can pass these on to our government officials to see if any of them are financially viable for the city, county, etc.









### Riverboat Paddlers, Frank & Sally Bowser, Aitkin, MN

 Provide paddle boats for folks to paddle/float the Ripple and Mississippi Rivers. Connects community to the Mississippi River and provides outdoor activities.

There has been quite a bit of effort to utilize the Ripple and Mississippi Rivers lately by the City and Chamber. The sport is also gaining in popularity. It could be a matter of time until some business or entrepreneur offers this service. There might not be enough demand for this quite yet.

They have an idea but have not thought it out as a business venture. Does not sound like they want to do it. No identified market.

I have been involved with a business in Grand Rapids working on a similar concept. They actually sell or rent kayaks, paddle boards, etc and are located right on the Mississippi river. Depending on how far you take this, it could be just the paddle boats for enjoyment or you could take the risk and expand.

Where			would			this			-	business:	
-	- launch				their				Cl	stomers?	
-	where would			CU	customers drop			off	equipment?		
-	would	there	be	а	service	to	return	customers	to	the	vehicles?
-	Would	the	DN	R	need	to	issue	permits	or	regulate	this?
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- This could provide summer employment that could also be married up to camping and music festival events
- Average fees charged in other communities is \$10-\$12 per person; unlimited floating per day (Cost per person X # potential people that would utilize the service = annual income) Bring in new population - Excellent opportunity to promote other businesses via this business (advertising handed out to customers pick-up; on transportation vehicles. reciepts) - Could be open for business 7 days week for at least 3 months out of year - Seasonal bonus opportunity for employees if Cash Flow exceeds initial cost to run business, minus future business investment = Retention Bonus pay-out for employees who remain through season.
  - This could be put in place on a monthly basis to encourage employees to actively engage in

Matters to be addressed: Would the city allow for launching or pick-up to take place in their city park? - Are there other premier locations along the Ripple River that would allow for launch/pick-up? - Are there premier locations along the Mississippi River that would allow for launch/pick-up? What would cost of insurance Would the local population be tolerant to noise on the river(s) - Would there be a "green" policy to encourage people to not polute? (Can's only, can counting prior to launch and at pick-up with a small fine for not returning back with what was brought on the tubing adventure)

Would there be medical emergency personnel - Would there be alternative transportation services could be added such as limo rides to local taverns or restaurants (Apple River's taverns provide free limo service to their patrons from various locations along the river or camp grounds to local taverns and return rides to launch/pick-up pads and camp grounds from noon until 2 - Would one location provide paddle boats and other provide tubing or alternative floating devices? How many business permits would be alloted? ls there enough parking locations? What is the expected usage of the river (# people per day)? would river banks be protected to assure errosion is minimal? What would be the initial costs for paddle boats, tubes or other floating devices? What would the of employees needed? Would there be employees needed with specific skills sets? (Job descriptions)

Look at how other communities are conducting this business https://minnesota.cbslocal.com/top-lists/best-rafting-and-tubing-near-minnesota/

This business could easily be promoted by the employees that work there via Facebook, Twitter, other digital platforms as well radio, etc.

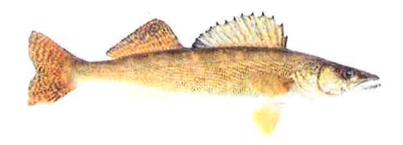
Some potential but needs detail.





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### Sustainable and Durable Local Economy, Kevin Hagen, Aitkin, MN

Promote year round ag production and sustainability through specialty greenhouses. Enhance transportation options in the county through Uber.

Supply and demand are the ultimate deciders on success. I am familiar with the Greater Mille Lacs Chapter of the Sustainable Farming Association. There was a recent article in the Aitkin Age on a workshop they recently hosted on sustainable ag, https://www.sfa-mn.org/greater-mille-lacs has a lot of info. I would think there is demand for a Uber or Lyft service in Aitkin County.

Kevin, this is not just a problem in Aitkin, it is a problem in a lot of small rural communities where new ideas and change, are the something the "old Guards" of the community do not want to see.

- 1) Specialty Greenhouses
- More sustainability opportunities need to be reviewed and possibly exercised. This submission includes contacting greenhouseinthesnow.com
- Make connection via LinkedIn with: linkedin.com/in/russ-finch-7788b96b
- Consider finding out more about the costs and
- implementation - Are there funds/grants for start-up if the property being utilized for such tunnel projects <10 acres?
- Are there farmers in the area that would be willing to mentor those that have never farmed? -- This answer alone could potential engage people to step-up.
- It appears that this submission was 2 separate ideas. Each will be addressed separately: Submission 2 of 2...
- 2) **Alternative Transportation**
- While Uber & Lyft are existing businesses that can literally be launched by human with a driver's
- license with a vehicle; it is important to inform rural areas that they too can be part of the solution. - Drivers in the Aitkin County Area may wish to join their local Chamber and let the area businesses,
- hospital, medical facilities and other outreach area know that they are present and encourage people to try utilizing the service in lieu of struggle for transportation assistance from friends and neighbors;
- eliminating "burn-out" for those that lend helping hand
- Unknown cost per mile is not readily available so it will be difficult to understand if this could be a fulltime business opportunity whereas someone could calculate earnings
- If drivers don't have a reliable vehicle, they can coordinate a purchase/lease via Lyft or Uber or the driver could coordinate such purchase from local car dealerships. Consider reading: https://www.npr.org/sections/alltechconsidered/2016/04/09/473422686/the-

newest-public-transportation-in-town-uber

#### PRO:

There is additional cost outside gas, insurance, and running

- As an independent contractor, one can be in business at any hours that work for them.
- It is easy for anyone to become an Uber or Lyft drive by simply going to: www.uber.com

www.lyft.com/drive-with-lyft

- Drivers are automatically paid on each and every drive; automated payment to a bank account. No physical cash is exchanged by/between driver and client unless the client wishes. Most tips are dispersed on their digital apps that are loaded on to the general public's phone - Drivers could be utilized as a delivery service for other businesses -- people are not the only thing that can be moved from A:B Excellent source for Seniors without cars; sober driver alternative

#### CONS:

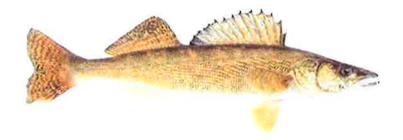
- General public, in rural areas, may not have enough drivers that are willing to operate 24-7 Distances from point A:B are not necessarily short distance so there could be empty return drives if the
- driver accepts a drive one-way
- As a business owner, this is a business! Learn how to track business vs. personal travel. Consider utilizing an App call MilelQ.com by downloading on to a phone to track the mileage for IRS purposes.





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### Aitkin County Barn Quilt Project, Jeanette Smith, Palisade, MN

 Create a Barn Quilt tour in Aitkin County. Form a committee to promote and capitalize on a growing trend that has been successful in other communities in attracting tourists.

A quick Google search shows barn quilts are indeed popular. The key to almost any project or event is finding the right volunteers to form a committee and then get it done. This is especially challenging in a small community such as ours. Since it appears that the cost of making and displaying the Barn Quilts are taken on by the property owner an active and committed group could get this done relatively quickly and inexpensively.

I am not quite sure what the project is and who will lead it. It sounds like they need someone to step up and take a leadership role in making this project happen. If that happens they might have a good project.

Like any successful business or organization, finding the right people to get it going is the key to success. How routinely would tours take place? Will there be opportunities along the route to purchase local arts, canned goods, etc or will this be exclusive to quilts? How many iobs will this create? Will the tour touch upon all the townships Aitkin County? Has anyone contacted https://barnquiltsofcarvercountymn.com/order-barn-quilt/ to see what the the project has been? Find out what "snags" they ran into to help eliminate them on the front end and save yourself some hassles









## **Board of County Commissioners Agenda Request**



Requested Meeting Date: February 26, 2019

Title of Item: Residential Waste Electronics Collection Event

REGULAR AGENDA	Action Requested:	Direction Requested
CONSENT AGENDA	Approve/Deny Motion	Discussion Item
INFORMATION ONLY	Adopt Resolution (attach dr	aft) Hold Public Hearing* e copy of hearing notice that was published
Submitted by: Terry Neff, Environmental Services Dire	ector	Department: Environmental Services
Presenter (Name and Title): Terry Neff, Environmental Services Dire	ector	Estimated Time Needed: 5 minutes
Summary of Issue:		•
event was free to the public. We collect fee and \$6,752.50 recycling fee). I pro	cted over 36,000 pounds of materials spose we hold a similar event this yea V, computer monitors, etc). All other	ne 16, 2018, from 10:00am - 2:00pm. The with a cost of \$7,752.50 (\$1,000.00 event r on June 8, 2019, from 10:00am - 1:00pm, counties in the area charge a fee per item
Alternatives, Options, Effects or Not hold the event this year.	n Others/Comments:	
Recommended Action/Motion: Hold a residential waste electronics even approval of start up funds from the Auc		00 per screened item. If approved, will need
Financial Impact: Is there a cost associated with this What is the total cost, with tax and Is this budgeted?  Yes  Solid waste reserves to cover the remaining the state of t	Shipping? \$ \$3,000 to \$8,000  No Please Exp	□ No olain:



## Board of County Commissioners Agenda Request

Agenda Item #

Requested Meeting Date: February 26, 2019

Title of Item: Assemble an Ordinance Committee

REGULAR AGENDA	Action Requested:	Direction Requested
CONSENT AGENDA	✓ Approve/Deny Motion	Discussion Item
INFORMATION ONLY	Adopt Resolution (attach dra *provide	aft) Hold Public Hearing* e copy of hearing notice that was published
Submitted by: Terry Neff, Environmental Services Dire	ector	Department: Environmental Services
Presenter (Name and Title): Terry Neff, Environmental Services Directions	ector	Estimated Time Needed: 5 minutes
Summary of Issue:		
and review a proposed new solid wast	e ordinance (see attached memorand	osed amendments to the zoning ordinance (um).
Alternatives, Options, Effects of Do not assemble the ordinance commit		te ordinance is 30 years old and outdated.
Recommended Action/Motion: Approve to assemble the ordinance co	ommittee to review the proposed amer	ndments and ordinance.
Financial Impact: Is there a cost associated with this What is the total cost, with tax and Is this budgeted?  The public notices will have minimal in	d shipping? \$ Minimal cost in public No Please Exp	

### 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:

February 19, 2019

TO:

Aitkin County Board of Commissioners

FROM:

Terry Neff, Environmental Services Director

RE:

**Assemble Ordinance Committee** 

I would like to assemble an ordinance committee to review a proposed new solid waste ordinance and amendments to the general zoning ordinance. The committee would consist of Commissioner Marcotte, Commissioner Pratt, BOA Representative, Planning Commission Representative, Garrison Disposal Representative, Lakes Sanitation Representative and myself.

The proposed solid waste ordinance would be a complete rewrite of the existing 1990 solid waste ordinance. It is based of a model solid waste ordinance the Solid Waste Administrators Association created in 2011. The proposed ordinance is lengthy but much of the language pertains to permitting new facilities.

The proposed amendments to the general zoning ordinance are updates to the vacation/private home rental and adding additional language to address MN Statute on enforcement of solid waste violations (see attached - red is new language and strikethrough is language to be deleted).

If you have any questions, please feel free to contact me at 218-927-7342 or by e-mail at <a href="mailto:tneff@co.aitkin.mn.us">tneff@co.aitkin.mn.us</a>.

enclosure

c:\ctybrd\ctybrd2019

#### (SECTION 3)

#### **DEFINITIONS**

3.40 Overnight Occupant: "Overnight Occupant" means anyone present at the vacation/private home rental between the hours of 10:00pm and 8:00am.

#### [SECTION 13]

#### **VIOLATIONS AND PENALTIES**

- 13.0 <u>Complaints Regarding Violations:</u> Whenever a violation of this ordinance occurs or is alleged to have occurred, any person may file a written complaint with the Zoning Administrator, stating fully the causes and basis thereof. The Zoning Administrator shall maintain a record of such complaints and shall take appropriate action pursuant to the provisions of this ordinance.
- 13.01 Any unauthorized change in the official Zoning Map shall be considered a violation of the provisions of this ordinance.
- 13.02 No building, structure, or land shall hereafter be used or occupied and no building or structure or part thereof shall hereafter be erected, constructed, reconstructed, moved, or structurally altered unless in conformity with the provisions of this ordinance.
- 13.03 The county shall have power to bring action for injunctive relief to enforce the provisions of this ordinance.
- 13.04 Any person, firm, or corporation who violates, disobeys, omits, neglects, or refuses to comply with, or who resists the enforcement of any other provisions of this ordinance shall be guilty of a misdemeanor, punishable by \$1,000.00 and 90 days imprisonment, or both. Each day that a violation is permitted to exist shall constitute a separate offense. The County Attorney shall have the authority to prosecute any and all violations of this Ordinance.
- In the event of a violation or threatened violation of this ordinance, Aitkin County, in addition to other remedies, may institute appropriate actions or proceedings to prevent, restrain, or abate such violations or threatened violations. The Department may and is empowered to issue citations and/or cease and desist orders to halt the progress of any ongoing violation. When the work has been stopped by the Department for any valid reason whatsoever, it shall not again be resumed until the reason for the work stoppage has been completely satisfied and the cease and desist order lifted.
- 13.06 After two or more attempts to achieve compliance, the Department may charge for the enforcement of violations of this Ordinance to recover actual costs for staff time, mileage

and supplies. This cost shall be above and beyond any other fee imposed by this Ordinance.

13.07 In the event the Department discovers an unauthorized deposit of solid waste, the Department shall issue a notice of violation requiring the property owner(s) to remove the solid waste and to provide evidence establishing that the solid waste was properly disposed of. If the property owner does not comply with the notice of violation the Department may abate the violations. The Department has the authority to enter the property, to perform the Corrective Actions, and to recover the costs of the same from the property owner through MN Statute section 375.18, Subp.14. The county may also seek civil penalties and damages from persons responsible for unauthorized deposit of solid waste under MN Statutes section 115A.99, which, if unpaid, may be imposed as a lien on property owned by the responsible persons and collected as a special assessment.

#### [SECTION 17]

#### 17.0 Vacation/Private Home Rental

The following standards apply to vacation/private homes renting for thirty (30) days or less except those located within Planned Unit Developments whose legal documents regulate unit rentals.

(1) The owner of a vacation/private home rental must apply for and receive an Interim Use Permit from the County. The initial Interim Use Permit will be valid for five (5) years in order to determine the compliance level of the owner with the conditions of approval.

For vacation/private home rentals with compliance issues during the initial term of their IUP, subsequent renewals shall be for five (5) years or less as established by the Aitkin County Planning Commission. The County will establish fees for the application and renewal.

For vacation/private home rentals with no compliance issues during the term of the IUP, subsequent renewals will be through obtaining a Lodging License from Aitkin County Environmental Services Department and future compliance will be monitored through the licensing and inspection. All existing IUP requirements and ordinance performance standards remain in effect. The conditions in Appendix D must be complied with during the lodging license period(s). Termination of the IUP will be when there is a change in ownership of the vacation/private home rental property; or if compliance issues occur during the lodging license period, the IUP may be revoked or amended after a hearing before the Planning Commission. If the IUP is revoked the lodging license will be terminated.

- (2) The application for an Interim Use Permit shall include:
  - a. All information required for a conditional use permit,

- b. Floor plan of the structure drawn to scale, including the number of bedrooms with dimensions and all other sleeping accommodations, smoke detector and carbon monoxide detector locations,
- c. A to-scale site plan which shows locations and dimensions of property lines, the structure intended for licensing, accessory structures, parking areas, shore recreational facilities (docking plan, fire pit area, swim beach, etc) and sewage treatment systems.
- d. Emergency contact information (police, fire, hospital, septic tank pumper) be posted in the home.
- e. Current compliance inspection on the septic system.
- f. Current water test from an accredited laboratory with test results for nitratenitrogen and coliform bacteria.
- g. Plan for garbage disposal.
- h. Applicant must submit a pet policy.
- i. In each bedroom and any room used for sleeping, show the dimensions of egress windows on the drawing and the style (double hung, sliding or casement).
- j. Provide a detailed list of all advertising sources pertaining to the vacation/private home rental and notify Environmental Services with any changes to the advertising within 30 days.
- (3) The occupancy (overnight occupants) of a vacation/private home rental shall be limited to no more than two (2) persons per bedroom plus two (2) additional persons per building, or no more than one (1) person for every seventy-five (75) gallons of water per day that the building subsurface sewage treatment system (SSTS) is designed to handle, whichever is less. The maximum number of occupants, including both overnight and non-overnight occupants shall not exceed twice the approved overnight occupancy.
- (4) The vacation/private home rental shall be connected to an approved SSTS. The SSTS shall be designed and constructed with a design flow of seventy-five (75) gallons of water per person per day to handle the maximum number of guests for which the facility is permitted. The SSTS shall include a flow measuring device. Flow measurement readings and monitoring of the SSTS shall be recorded monthly and records shall be made available to the Department upon request. The use of holding tanks for vacation/private home rental units shall be prohibited.
- (5) On-site parking shall be provided which is sufficient to accommodate the occupants of the vacation/private home rental. Public streets and septic systems may not be used for calculating parking by renters or guests. Parking areas must be setback a minimum distance of five (5) feet from the property lines.
- (6) Attempting to obtain additional occupancy by use of recreational vehicles, tents, accessory structures or fish houses is prohibited.

- (7) Rooms used for sleeping shall be provided with egress windows that comply with the Minnesota State Building Code and with smoke detectors in locations that comply with the Minnesota State Building Code MN Statute chapter 299F or the requirements of the Department, whichever is stricter more restrictive. Every room occupied for sleeping purposes by one person shall contain at least 70 square feet of usable floor space, and every room occupied for sleeping purposes by more than one person shall contain not less than 60 square feet of usable floor space for each occupant thereof. Carbon monoxide detectors shall be installed in locations that comply with MN Statute section 299F.51.
- (8) On premise advertising signs are prohibited.
- (9) The owner shall provide a visual demarcation of the property lines.
- (10) The owner shall keep a report, detailing use of the home by recording the full name, address, phone number and vehicle license number of guests using the property. A copy of the report shall be provided to the Department upon request.
- (11) No more than two (2) vacation/private home rentals will be allowed on a parcel. More than two (2) vacation/private home rentals on the same parcel or on contiguous parcels under common ownership shall constitute a resort and must meet the standards set forth in Section 15 and/or 16 of this ordinance and Section 7 of the Aitkin County Shoreland Management Ordinance.
- (12) The Planning Commission may impose conditions that will reduce the impacts of the proposed use on neighboring properties, public services, and nearby water bodies as well as other concerns including, but not limited to, public safety, and safety of guests. Said conditions may include but not be limited to fencing or vegetative screening, native buffer along the shoreline, noise standards, duration of permit, restrictions as to the docking of watercraft, and number of guests.
- (13) A vacation/private home rental shall be licensed by the County and shall meet the requirements of all statutes, rules, regulations, and ordinances including, but not limited to, Aitkin County's Lodging Ordinance, if applicable.
- (14) The Planning Commission may impose noise standards in order to assist in reducing potential impacts on neighboring properties.
- (15) Websites and all other advertising of the rental property must be in compliance with the occupancy allowance and all other conditions per approved application.
- (16) Vacation/private home rentals may not be rented or leased to more than one separate party in a seven day period, unless licensed to do so by the Aitkin County Environmental Services Department.
- (17) The applicant/owner shall keep on file with the County Environmental Services Department the name and telephone number of a contact person who shall be responsible

for responding to questions or concerns regarding the operation of the vacation/private home rental. This information must be kept current. This information shall also be posted in a conspicuous location within the dwelling unit. The contact person must be available to accept telephone calls on a 24 hour basis at all times that the vacation/private homes is rented and occupied. The contact person must have a key to the vacation/private home rental and be able to respond to the vacation/private home rental within 60 minutes to address issues or must have arranged for another person to address issues within the same timeframe.

(18) Each vacation rental must have a property information handbook available for renters that includes the name and contact information for the owner and/or caretaker; quiet hours as per approved IUP; maximum number of overnight occupants; maximum number of non-overnight occupants; property rules related to the use of outdoor features such as decks, patios, fire pit, sauna and other recreational facilities; list of the conditions that were placed on the approved IUP; and a notice that all ordinances and IUP conditions will be enforced by the Aitkin County Sheriff's Office and the Aitkin County Environmental Services Department.

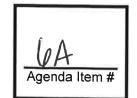
#### APPENDIX D

#### **Sample Conditions for Application # 20XX-00XXXX**

- 1. Must comply with all local, state and federal regulations that pertain to this type of operation.
- 2. No launching of guests motorized watercraft from this property.
- 3. Quiet hours are from 10:00pm to 8:00am. IUP occupants must refrain from loud party noises, music, etc.
- 4. Maximum number of occupants allowed under this IUP is 4.
- 5. A flow measuring device must be installed on the septic system and/or well.
- 6. Websites and all other advertising of the rental property must be in compliance with the occupancy allowance per approved Application #2017-002341.
- 7. Install carbon monoxide detectors as per MN Statute section 299F.51.
- 8. Install smoke detectors as required by the MN Statute chapter 299F.
- 9. All watercraft are to be moored at the dock.
- 10. Must obtain lodging license from Aitkin County Environmental Services for rental periods of less than one week.
- 11. Conditions #5, 6, 7, and 8 must be met prior to renting under the terms of this IUP.
- 12. No discharge of firearms under the terms of this IUP.
- 13. Upon request, the IUP holder must submit to the Environmental Services Department the record book with the dates, names, addresses, telephone number, and vehicle license number of the guests using the property.
- 14. This IUP is issued to the present landowners and expires with the change of ownership.
- 15. No use of fireworks under the terms of this IUP.



## Board of County Commissioners Agenda Request



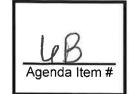
Requested Meeting Date: 2-26-19

**Title of Item:** Equipment Purchase - Tractor for Mower Attachments

REGULAR AGENDA	Action Requested:	Direction Requested							
CONSENT AGENDA	Approve/Deny Motion	Discussion Item							
INFORMATION ONLY	Adopt Resolution (attach dr	aft) Hold Public Hearing* e copy of hearing notice that was published							
Submitted by: John Welle		Department: Highway Department							
Presenter (Name and Title): John Welle		Estimated Time Needed: 10 minutes							
Summary of Issue:  One of three fleet tractor mowers, Unit #394, is programmed and budgeted for replacement in the 2019 Capital Equipment Replacement Program. The budgeted cost of \$110,000 reflects the anticipated purchase amount of a new tractor with mower attachments less the trade-in value of the existing tractor with mower attachments.  The mower attachments for the new machine was previously authorized for purchase on 1-22-19.  Quotes for the tractor, with trade-in value for Unit #394, were solicited from Midwest Machinery Co. and Timmer Implement, Inc., both from Aitkin, Minnesota. Quotes are listed below:  Midwest Machinery - John Deere 6120E - \$68,583.47 - \$20,583.47 (trade-in) = \$48,000  Timmer Implement - New Holland TS6.120 - \$64,196 - \$17,500 (trade-in) = \$46,696									
Alternatives, Options, Effects on	others/comments.								
Recommended Action/Motion: Based on the quotes, authorization is re \$46,696. This purchase, combined with for the tractor and mower attachments of	n the previous mower attachment purc	d TS6.120 from Timmer Implement for chase of \$57,142.50, results in a total cost							
Financial Impact: Is there a cost associated with this What is the total cost, with tax and Is this budgeted?	• —	No							



## Board of County Commissioners Agenda Request



Requested Meeting Date: 2-26-19
Title of Item: MnDot Detour Agreement

✓ REGULAR AGENDA	Action Requested:	Direction Requested
CONSENT AGENDA	Approve/Deny Motion	✓ Discussion Item
INFORMATION ONLY	Adopt Resolution (attach dr	aft) Hold Public Hearing* e copy of hearing notice that was published
Submitted by: John Welle		<b>Department:</b> Highway Department
<b>Presenter (Name and Title):</b> John Welle, Aitkin County Engineer		Estimated Time Needed: 20 minutes
CSAH 12- CSAH 28 - US Hwy 169 - T closed with traffic detoured to TH 18 - proposed duration of the each detour i To allow MnDOT to pay for use of CSA agreement.  The purpose of this agenda item is to 6 MnDOT regarding these projects and a	For the TH 18 project, the road will be H 18 as shown on the attached map. US Hwy 169 - CSAH 28 - CSAH 12 - s 62 days and 50 days, respectively. AH 12 and CSAH 28 as part of these of discuss this agreement and to determinassociated detours.	e closed with traffic detoured to TH 47 -
Alternatives, Options, Effects or	n Others/Comments:	
Recommended Action/Motion:		
Financial Impact: Is there a cost associated with this What is the total cost, with tax and Is this budgeted?  Yes		☐ No lain:



January 16, 2019

John Welle Aitkin County Engineer 1211 Air Park Drive Aitkin, MN 56431

Re:

Official Detour Route

S.P. 0102-25 (TH 18 & 47)

T.H. 18 and T.H. 47 Box Culvert Replacements

Replace Br. No. 0729 on T.H. 18 west of Malmo and Replace Br. No. 01001 on T.H. 47 north of Malmo.

#### Dear Mr. Welle:

A project has been scheduled to replace Br. No. 0729 on T.H. 18 west of Malmo and replace Br. No. 01001 on T.H. 47 north of Malmo. The project is scheduled to be constructed during the 2019 construction season. To accomplish the proposed work, T.H. 18 and T.H. 47 traffic will need to be detoured during the project. I would like to notify you of the proposed official detour route, route specific limitations, and to outline the associated compensation owed to Aitkin County.

We are planning to utilize Aitkin County's C.S.A.H. 12 and C.S.A.H. 28 as part of the official detour route for the project. It is anticipated that the detour will need to be in place from approximately July 8, 2019 thru October 20, 2019. A map indicating the proposed official detour route has been attached.

The calculations that accompany this letter are estimates only and the actual dates that the detour is in effect may shift due to the Contactor's schedule. The developed method used to calculate detour compensation is The Gas Tax Method from the "Detour Management Study" of 1991. The formula used to calculate detour compensation is as follows:

Compensation = 0.00513 x Trunk Highway ADT x Length in miles x Duration in days

The derived ADT values are from MNDOT traffic counts and the segment length has been measured in Google Earth. The final amount of compensation will depend on the actual duration of the detour.

#### COMPENSATION SUMMARY FOR THE COUNTY OF AITKIN

			ADT		Miles		Days		
Detour Route									
T.H. 18 Br. C.S.A.H. 12	0.00513	х	920	х	5.60	х	62	=	\$1,638.65
C.S.A.H. 28	0.00513	X	920	x	5.80	x	62	=	\$1,697.17
T.H. 47 Br. C.S.A.H. 12	0.00513	x	1400	x	5.60	х	50	=	\$2,010.96
C.S.A.H. 28	0.00513	х	1400	х	5.80	х	50	=	\$2,082.78

Total Agreement Amount = \$7,429.56

A formal detour agreement will be forwarded to you once it is prepared. The agreement will specify the responsibilities of all parties involved. MnDOT will maintain the official detour route as we have during previous contracts.

Thank you for your cooperation. If you have any questions, please feel free to give me a call at (218) 828-5800.

Sincerely,

Scott Zeidler

**Engineering Specialist Senior** 

**Enclosures: Official Detour Map** 

Cc: Calvin Puttbrese

Claudia Dumont Malaki Ruranika Tony Hughes

# STATE OF MINNESOTA DEPARTMENT OF TRANSPORTATION And AITKIN COUNTY DETOUR AGREEMENT

#### For Trunk Highway No. 18 & 47 Detour

State Project Number (S.P.):

Trunk Highway Number (T.H.):

State Project Number (S.P.):

Trunk Highway Number (S.P.):

Trunk Highway Number (T.H.):

47=110

Original Amount Encumbered \$7,492.56

This Agreement is between the State of Minnesota, acting through its Commissioner of Transportation ("State") and Aitkin County acting through its Board of Commissioners ("County").

#### Recitals

- 1. The State is about to perform grading, bituminous surfacing and box culvert construction upon, along and adjacent to Trunk Highway (T.H.) No. 18 from 3.9 miles east of 360<sup>th</sup> Avenue to 1.0 miles west of T.H. No. 47 under State Project No. 0102-25 (T.H. 18=157) and upon, along and adjacent to T.H. No. 47 from 1.1 miles north of T.H. No. 18 to 0.4 miles south of 235<sup>th</sup> Street under State Project No. 0108-27 (T.H. 47=110); and
- 2. The State requires a detour to carry T.H. No. 18 and No. 47 traffic on County State Aid Highway (C.S.A.H.) No. 12 and No. 28 during the construction; and
- 3. The State is willing to reimburse the County for the road life consumed by the detour as hereinafter set forth; and
- 4. Minnesota Statutes § 471.59, subdivision 10, § 161.25, and § 161.20, subdivision 2(b), authorize the parties to enter into this Agreement.

#### Agreement

#### 1. Term of Agreement

- 1.1 *Effective Date.* This Agreement will be effective on the date the State obtains all signatures required by Minnesota Statutes § 16C.05, subdivision 2.
- **1.2** Expiration Date. This Agreement will expire when the State removes all detour signs, returns the temporary Trunk Highway detour to the County, and pays for the detour compensation.

#### 2. Agreement Between the Parties

#### 2.1 Detour.

- **A.** *Location.* The State will establish the T.H. No. 18 and No. 47 detour route on the following County roads as detailed in the project plans or Special Provisions:
  - T.H. 18 Detour C.S.A.H. 12 and C.S.A.H. 28 for a total distance of 11.40 miles.
  - T.H. 47 Detour C.S.A.H. 12 and C.S.A.H. 28 for a total distance of 11.40 miles.
- **B.** Modification of the Detour Route. The State may modify the detour route or may add additional roadways to the official detour during construction. The State will request concurrence from the County for changes to the detour route. If such change increases the States obligation over Article 3.3B, the Agreement will be amended.

- C. Axle Loads and Over-Dimension Loads. The County will permit 10-ton axle loads on the detour route. Over-dimension loads will not be permitted except in cases of extreme emergency.
- **D.** Traffic Control Devices. The State may install, maintain and remove any traffic control devices it considers necessary to properly control the detoured traffic. The State may paint roadway markings, such as the centerline, edge lines and necessary messages.
- E. *Detour Maintenance*. The State will perform any necessary bituminous patching and ordinary maintenance on the roadway or shoulder of the County roads used for the detour, at no cost or expense to the County. Bituminous patching is defined as any work, including continuous full width overlays, less than 100 feet in length. All State expenditures beyond those required for bituminous patching and ordinary maintenance will be credited against the road life consumed reimbursement due the County.
- **F.** *Duration.* The State will provide the County with advance notice identifying the dates the State intends to place and remove the detour signing.
- 2.2 Basis of State Cost (Road Life Consumed). The State will reimburse the County for the road life consumed by the detour using the following methods, as set forth in the Detour Management Study Final Report dated January 1991, and updated by MnDOT's Policy on Cost Participation for Cooperative Construction Projects and Maintenance Responsibilities between MnDOT and Local Units of Government.
  - A. The "Gas Tax Method" formula, multiplies the Combined Tax Factor per mile times the Average Daily Traffic ("ADT") count of vehicles diverted from the Trunk Highway times the county road length in miles times the duration of the detour in days to determine the State's cost for the road life consumed by the detour.
  - **B.** The County may, at its option, perform an "Equivalent Overlay Method" analysis. A State-approved firm, at no cost or expense to the State, must perform the testing and analysis. The County will keep records and accounts to verify any claim it might bring against the State for additional costs using the "Equivalent Overlay Method".

#### 3. Payment

3.1 For Road Life Consumed. \$7,492.56 is the State's estimated cost for the road life consumed by the detour based on the data below:

	Tax Factor	<u>ADT</u>	Road Length (Miles)	Duration (Days)	Cost	
T.H. 18 Detour T.H. 47 Detour	0.00513 0.00513	920 1,400	11.40 11.40	62 50	\$3,335.82 \$4,093.74	
			Total R	oad Life Consumed	\$7,492.56	

The State's total payment for the road life consumed by the detour is equal to the amount computed by using the "Gas Tax Method" formula plus any amount determined by using the "Equivalent Overlay Method" analysis that is in excess of twice the "Gas Tax Method" amount.

- 3.2 Maximum Obligation. \$18,000.00 is the maximum obligation of the State under this Agreement and must not be exceeded unless the maximum obligation is increased by execution of an amendment to this Agreement.
- 3.3 Conditions of Payment. The State will pay the County the State's total road life consumed payment amount after performing the following conditions.
  - A. Execution of this Agreement and the County's receipt of the executed Agreement.
  - B. State's encumbrance of the State's total payment amount.

- C. State's removal of all detour signs.
- **D.** State notifies the County of the removal of the detour signs, and the number of days the detour was in effect.
- E. State's receipt of a written request from the County for payment.

#### 4. Release of Road Restoration Obligations

By accepting the State's road life consumed payment plan and total payment amount, the County releases the State of its obligation, under Minnesota Statutes § 161.25, to restore the county roads used as a T.H. 18 & 47 detour to as good of condition as they were before designation as temporary trunk highways.

#### 5. Authorized Representatives

Each party's Authorized Representative is responsible for administering this Agreement and is authorized to give and receive any notice or demand required or permitted by this Agreement.

5.1 The State's Authorized Representative will be:

Name/Title: Scott Zeidler, Engineering Specialist Senior (or successor)

Address: 7694 Industrial Park Road, Baxter, MN 56425

Telephone: 218-828-5800

E-Mail: scott.zeidler@state.mn.us

5.2 The County's Authorized Representative will be:

Name/Title: John Welle, Aitkin County Engineer (or successor)

Address: 1211 Air Park Drive, Aitkin, MN 56431

Telephone: 218-927-3741

E-Mail: jwelle@co.aitkin.mn.us

#### 6. Assignment; Amendments; Waiver; Contract Complete

- 6.1 Assignment. Neither party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other party and a written assignment agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office.
- **6.2 Amendments.** Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Agreement, or their successors in office.
- 6.3 Waiver. If a party fails to enforce any provision of this Agreement, that failure does not waive the provision or the party's right to subsequently enforce it.
- **6.4** Contract Complete. This Agreement contains all prior negotiations and agreements between the State and the County. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

#### 7. Liability

The County and State will be responsible for their own acts and omissions, to the extent authorized by law. Minnesota Statutes § 3.736 governs the State's liability. Minnesota Statutes, Chapter 466 governs the liability of the County.

#### 8. State Audits

Under Minnesota Statutes § 16C.05, subdivision 5, the County's books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by the State and the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this Agreement.

#### 9. Government Data Practices

The County and State must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by the State under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the County under this Agreement. The civil remedies of Minnesota Statutes § 13.08 apply to the release of the data referred to in this clause by either the County or the State.

#### 10. Governing Law; Jurisdiction; Venue

Minnesota law governs the validity, interpretation and enforcement of this Agreement. Venue for all legal proceedings arising out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

#### 11. Termination; Suspension

- 11.1 By Mutual Agreement. This Agreement may be terminated by mutual agreement of the parties or by the State for insufficient funding as described below.
- 11.2 Termination for Insufficient Funding. The State may immediately terminate this Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the County. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the County will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if this Agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds.
- 11.3 Suspension. In the event of a total or partial government shutdown, the State may suspend this Agreement and all work, activities, performance and payments authorized through this Agreement. Any work performed during a period of suspension will be considered unauthorized work and will be undertaken at the risk of non-payment.

#### 12. Force Majeure

Neither party will be responsible to the other for a failure to perform under this Agreement (or a delay in performance), if such failure or delay is due to a force majeure event. A force majeure event is an event beyond a party's reasonable control, including but not limited to, unusually severe weather, fire, floods, other acts of God, labor disputes, acts of war or terrorism, or public health emergencies.

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### STATE ENCUMBRANCE VERIFICATION DEPARTMENT OF TRANSPORTATION Individual certifies that funds have been encumbered as required by Minnesota Statutes § 16A.15 and § 16C.05. Approved: Signed: By: (District Engineer) Date: Date: SWIFT Purchase Order: **AITKIN COUNTY** COMMISSIONER OF ADMINISTRATION The undersigned certify that they have lawfully executed this contract on behalf of the Governmental Unit as required by applicable charter provisions, resolutions or ordinances. By: (With Delegated Authority) By: Date: Title: Date: By:

INCLUDE COPY OF THE RESOLUTION APPROVING THE AGREEMENT AND AUTHORIZING ITS EXECUTION.

Title:

Date:

#### **AITKIN COUNTY**

#### RESOLUTION

IT IS RESOLVED that Aitkin County enter into MnDOT Agreement No. 1033184 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for payment by the State to the County for the use of County State Aid Highway No. 12 and No. 28 as a detour route during the contract construction to be performed upon, along and adjacent to Trunk Highway (T.H.) No. 18 from 3.9 miles east of 360<sup>th</sup> Avenue to 1.0 miles west of T.H. No. 47 under State Project No. 0102-25 (T.H. 18=157) and upon, along and adjacent to T.H. No. 47 from 1.1 miles north of T.H. No. 18 to 0.4 miles south of 235<sup>th</sup> Street under State Project No. 0108-27 (T.H. 47=110).

IT IS FURTHER RESOLVED that the	and the
	are authorized to execute the Agreement and any
CERTII	FICATION
Commissioners of Aitkin County at an authoriz	te copy of the Resolution adopted by the Board of zed meeting held on the day of the minutes of the meeting in my possession.
Subscribed and sworn to before me this day of, 2019	(Signature)  (Type or Print Name)
Notary Public  My Commission Expires	(Title)

CERTIFIED BY

DATE: 7-JAN-2019 LIC. NO. 50793 STATE PROJ. NO.

SHEET NO. TC2 OF TC6 SHEETS

0102-25 (T.H. 18)

0102~25 (T.H. 18)

SHEET NO. TC3 OF TC6 SHEETS



# **Board of County Commissioners Agenda Request**



Requested Meeting Date: February 26, 2019

Title of Item: Employee Recognition **Action Requested:** Direction Requested REGULAR AGENDA Approve/Deny Motion Discussion Item CONSENT AGENDA Adopt Resolution (attach draft) Hold Public Hearing\* INFORMATION ONLY \*provide copy of hearing notice that was published **Department:** Submitted by: Bobbie Danielson, Human Resources Director Human Resources Office Presenter (Name and Title): **Estimated Time Needed:** Bobbie Danielson, Human Resources Director) 5 minutes **Summary of Issue:** Employees who have completed 25 years of service or more (in 5 year increments) are formally recognized by presenting them with an award for their achievement. The following employees reached milestones during the 4th quarter of 2018: • Kirk Peysar, 30 years of service, County Auditor in the Auditor's Office. Alternatives, Options, Effects on Others/Comments: None Recommended Action/Motion: Financial Impact: Is there a cost associated with this request? What is the total cost, with tax and shipping? \$ Is this budgeted? Yes No Please Explain:



### Board of County Commissioners Agenda Request

Agenda Item #

**Requested Meeting Date: 2/26/2019** 

Title of Item: Personnel Committee Recommendations

REGULAR AGENDA	Action Requested:	Direction Requested
CONSENT AGENDA	Approve/Deny Motion	Discussion Item
INFORMATION ONLY	Adopt Resolution (attach dr	aft) Hold Public Hearing* e copy of hearing notice that was published
Submitted by: Bobbie Danielson		Department: HR Department
Presenter (Name and Title): Bobbie Danielson, HR Director		Estimated Time Needed: 5-10
Summary of Issue:		<del>-</del>
The Personnel Committee met on Fe	ebruary 12, 2019, and unanimously red	commends the following:
Grade 4, non-union position. Pay rate	on (temporary position not to exceed 6 \$17.24/hour or higher as determined the Sheriff's 2019 budget to cover this	67 days per calendar year). I by Administration, depending on s expense. A job description is attached.
in the Land Department 2019 budget	e 7, Afscme Courthouse union position to cover this expense. A job descripti candidates from the Afscme Courthous	
Alternatives, Options, Effects o	n Others/Comments:	
Recommended Action/Motion:  Motion to create and authorize filling a temporary position).  Motion to create and authorize filling a		position (67 day per calendar year
	r (new) Grade 7 Gr. 1 orester position.	
Financial Impact:  Is there a cost associated with this  What is the total cost, with tax and	· —	No
Is this budgeted? Yes	No Please Exp	olain:
Both positions can be fit into the curre	ent 2019 budget, due to vacancies and	d reorganization.



#### BAILIFF – COURT SECURITY (P.O.S.T. BOARD LICENSED)

**Department** Sheriff's Office

Grade Grade 4
Reports to Undersheriff

FLSA Status Non-exempt / Paid Hourly

Union Status Non-union Position

#### **Final Appointing Authority**

This position shall not be filled until final approval of the County Administrator. All offers of employment are made in writing by the Human Resources Department.

#### **Job Summary**

To maintain order and decorum and provide security functions within courtrooms and adjacent public areas to ensure the personal protection of judges, jurors, witnesses, attorneys and other persons involved with the court, including the general public.

#### **Supervision Received**

Employees working in this position usually work under general supervision and receive some instruction with respect to details of most assignments, but are free to develop their own work sequences within established procedures, methods, and policies. They are often physically removed from their supervisor and are only subject to periodic supervisory checks.

#### **Supervision Exercised**

No formal supervisory authority.

#### **Essential Functions**

This position description is not intended to be all-inclusive. Employee may perform other essential and nonessential functions as assigned or apparent to meet the ongoing needs of the department and organization. Regular attendance and punctuality are essential requirements of this position.

- 1. Provides a conspicuous security presence in courthouses and courtrooms in order to maintain order and control.
- 2. Removes, restrains or contains disruptive individuals as necessary.
- 3. Conducts regular searches of courtrooms and adjacent areas to detect and confiscate contraband and items posing a security risk. Observes, investigates, and resolves risks; reporting unusual security threats to sworn staff.
- 4. Screens individuals and items entering the courthouse and courtrooms visually or electronically, and assists with security during high-risk proceedings.
- 5. Escorts non-combative custodial defendants from the courtrooms to probation, court administration offices, and detention facilities located within the courthouse as required. Assists with the escort of non-combative custodial defendants between detention facilities located within the courthouse and various courtrooms.



- 6. Obtains fingerprints, photographs, and DNA samples from non-custodial defendants as required by law.
- 7. As necessary, provides information and responds to questions from individuals accessing the courthouse; assists individuals in locating appropriate areas within the building; interacts with each individual in a courteous, respectful, and pleasant manner.
- 8. Escorts and provides security to sequestered jurors inside and outside the courthouse, preventing contact with outside influences.
- 9. Renders first aid and summons medical personnel to the courtroom when appropriate, provides assistance/direction during potential or actual emergency situations.
- 10. Writes reports and documents activity as necessary.
- Performs other related duties as assigned or apparent.

#### **Minimum Qualifications**

Licensed or eligible to be licensed by the Minnesota P.O.S.T. Board, which includes two years post-secondary education or more; and continues to receive education credits to be licensed.

Valid Minnesota driver's license required. Employment reference checks, a criminal background check, pre-employment physical and psychological evaluation will be performed as part of the pre-employment process.

Must be First Aid, CPR/AED certified or obtain within 30 days of hire.

Candidates with related training in law enforcement, military law enforcement or private security training and/or experience are preferred.

#### Knowledge, Skills, and Abilities Required

#### Knowledge of:

- 1. County and departmental policies, procedures, and practices to safely and effectively accomplish the needs of the department.
- 1. Considerable knowledge of courtroom procedures and security equipment, methods, procedures and techniques.
- 2. Knowledge of applicable local, state and federal laws relevant to the work performed in the position, including the Civil Rights of individuals.

#### Skill in:

- 1. Communication and interpersonal skills as applied to interaction with coworkers, supervisor, and the public sufficient to exchange or convey information and to receive work direction.
- 2. Tactics for law enforcement.
- 3. Proper care and use of firearms. Use of intermediate weapons such as soft hand, hard hand, Taser, asp, baton, and mace.
- 4. Reading, writing, and speaking English.
- 5. Working as a team and contributing to building a positive team spirit.



6. Demonstrated skill in the use of self-defense, physical confrontation, restraint and constraint techniques.

#### Ability to:

- 1. Present a positive attitude in the workplace, promote a spirit of teamwork and cooperation, and be able to treat all staff and guests with respect, honesty, and consideration.
- 2. Respond to emergencies in a safe, efficient manner; record activities and proceedings in order to prepare clear, concise, and accurate reports.
- 3. Interpret statues and apply them to the crimes in order to determine if a suspect should be arrested for a specific offense.
- 4. Operate security equipment, computer terminals, fingerprint equipment, and obtain DNA specimens.
- 5. Provide first aid and CPR/AED procedures.
- 6. Exercise sound judgment and maintain composure in response to stressful situations.
- 7. Effectively diffuse confrontational situations using tact and minimal force when interacting with disruptive or combative persons.
- 8. React to emergency situations and use physical force as necessary to defend oneself and others.
- 9. Deal with frequent change, delays, or unexpected events, including extended work hours.
- 10. Communicate effectively in oral and written form.
- 11. Interact effectively at various social levels and across diverse cultures.
- 12. Remain visually and mentally alert in order to rapidly identify and respond to security hazards and take appropriate action to intervene.
- 13. Establish and maintain effective working relationships with Judges, Court Administration staff, Probation Officers, Attorneys and the general public.

#### Language Skills

**High Skills** – Ability to read, analyze, and interpret general business periodicals, professional journals, technical procedures, or governmental regulations. Ability to write reports, business correspondence, and procedure manuals. Ability to effectively present information and respond to questions from groups of managers, clients, customers, and the general public.

#### **Mathematical Skills**

**Basic Skills** – Ability to add, subtract, multiply, and divide in all units of measure, using whole numbers, common fractions, and decimals. Ability to compute rate, ratio, and percent and to draw and interpret bar graphs.

#### **Reasoning Skills**

**Intermediate Skills** – Ability to apply common sense understanding to carry out instructions furnished in written, oral, or diagram form. Ability to deal with problems involving several concrete variables in standardized situations.

#### **Computer Skills**

To perform this job successfully, an individual should be proficient at using the following software:

County Payroll Software, E-time, Microsoft Word, Outlook, and other job-related software.



#### Ability to Travel

Occasional travel is required to attend trainings and meetings in and out of Aitkin County.

#### **Competencies**

To perform the job successfully, an individual should consistently demonstrate the following competencies (definitions attached or available upon request):

Ethics, attendance/punctuality, safety and security, dependability, analytical, problem solving, technical skills, customer service, interpersonal skills, oral communication, written communication, teamwork, leadership, cost consciousness, diversity, organizational support, judgment, motivation, planning/organizing, professionalism, quality, quantity, adaptability, and initiative.

#### **Work Environment**

The noise level in the work environment is usually moderate to loud.

#### Equipment and Tools as Assigned, which may include:

Personal protective equipment, squad car and equipment, portable radios, firearms, Taser, asp, baton, mace, handcuffs, first aid, AED units, audio and video equipment, computer and software, printer, telephone, copier, fax, county-owned vehicles, and other job-related equipment.

#### Physical Activities/Requirements

CONSTANT: Stand; hearing up to 20 feet; vision; work around others; customer/public contact and work inside.

FREQUENT: Lift and carry up to 10 pounds; push/pull up to 20 pounds; bend neck; climb stairs; feel/use fingers; grasp/handle; maintain posture; move about; reach; rotate neck; talk/speak; twist at waist; walk; hear within 5 feet; use an earphone; near, midrange and far vision; depth perception; visual accommodation; work with others; and clients with behavioral challenges.

OCCASIONAL: Push/pull up to 70 pounds; balance; crouch/squat; reach above shoulder; sit; static neck position; stoop/bend; taste/smell; right and left wrist turn; color vision; exposure to blood-borne pathogens; work alone; extended days; work outside and drive.

RARE: Restrain individuals.

Working safely is a condition of employment. Aitkin County is a drug-free workplace.

#### Disclaimer

The above statements are intended to describe the general nature and level of the work being performed by employees assigned to this job classification. This is not an exhaustive list of all duties and responsibilities. Aitkin County reserves the right to amend and change responsibilities to meet organizational needs as necessary. This job description does not constitute an employment agreement between the employer and employee.





#### **Reasonable Accommodation Notice**

The County is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, the County will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

2/26/2019

<sup>&</sup>quot;Providing Quality Services and Efficient Resource Management for the Citizens and Guests of Aitkin County."

2019 One-half percent (0.5%) General Adjustment 1/1/2019

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Grade	Min	imum/A		В		C		D		E		F		G	H		1		J		K		L		М		N	Max	imum/O
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6	\$	20.34	\$	20.93	\$	21.54	\$	22.16	\$	22.81	\$	23.47	\$	24.16	\$ 24.86	\$	25.59	\$	26.33	\$	27.10	\$	27.90	\$	28.71	\$	29,56	\$	30.17
5	Ś	18.79	\$	19.33	\$	19.89	\$	20.47	\$	21.06	\$	21.67	\$	22.30	\$ 22.95	\$	23.62	\$	24.31	\$	25.02	\$	25.75	\$	26.50	\$	27.28	\$	27.85
4	s	17.24	Ś	17.73	Ś	18.24	\$	18.77	\$	19.31	\$	19.87	\$	20.45	\$ 21.04	\$	21.65	\$	22.28	\$	22.93	\$	23.60	\$	24.29	\$	25.00	\$	25.52
3	Ś	15.68	Ś	16.13	Ś	16.60	\$	17.07	\$	17.57	\$	18.07	\$	18.60	\$ 19.13	\$	19.69	\$	20.26	\$	20.84	\$	21.45	\$	22.07	\$	22.72	\$	23.19
2	Ś	14.13	\$	14.53	Ś	14.95	Ś	15.38	Ś	15.82	\$	16.27	\$	16.74	\$ 17.22	\$	17.72	\$	18.23	\$	18.76	\$	19.30	\$	19.86	\$	20.43	\$	20.86
1	Ś	12.58	Ś	12.93		13.30	Ś	13.68	Ś	14.07	Ś	14.47	\$	14.89	\$ 15.31	\$	15.75	\$	16.21	\$	16.67	\$	17.15	\$	17.65	\$	18.15	\$	18.53



#### Sr. Forester

**Department** Land Department

**Grade** Grade 7

**Reports to** Assistant Land Commissioner

FLSA Status Non-exempt

Union Status AFSCME Courthouse Unit

#### Final Appointing Authority

This position shall not be filled until final approval of the County Administrator. All offers of employment are made in writing by the Human Resources Department.

#### Job Summary

To manage county tax-forfeited lands using multiple-use practices to enhance wildlife, recreational, and forestry interests. To collect and maintain accurate forest resource information/field inventories used by the department for forest planning activities. This includes forest inventory, hardwood inventory, wildlife data, invasive species, and road and trail updates. Also monitors and maintains accurate GIS layers, timber management databases, timber scales, site level evaluations, performance measurements, and best management practices. Works in collaboration with the GIS Coordinator. Assists in developing management plans and allowable cuts, conducts field forestry audits, and verifies that forestry staff is meeting planning and harvest goals. Oversees the forest development program including but not limited to tree planting, site preparation, herbicide program, wildlife brushing, timber stand improvement (TSI).

#### **Supervision Received**

Employees working in this job class work under general supervision and usually receive some instruction with respect to details of most assignments, but are free to develop their own work sequences within established procedures, methods, and policies. They are often physically removed from their supervisor and are only subject to periodic supervisory checks.

#### **Supervision Exercised**

Serves as a work leader with forestry staff in planning, implementing, and verification of the forestry program including silvicultural prescriptions and timber sale administration. Has oversight of the forest road program. Also serves as a work leader over seasonal, part time, and/or temporary employees to assist in the timely accomplishment of workloads related to department activities. Elements of direct control over these positions may include prioritizing and assigning tasks, monitoring progress and work flow, checking the product for timeliness and correctness or soundness, establishing work standards, coordinating work schedules, and providing input into supervisor's actions.

#### **Essential Functions**

This position description is not intended to be all-inclusive. Employee may perform other essential and nonessential functions as assigned or apparent to meet the ongoing needs of the department and organization. Regular attendance and punctuality are essential requirements of this position.



- 1. Performs forest inventory to determine productivity and vegetative/physical characteristics of Aitkin County managed lands via field inspections to assist with department planning activities.
- 2. Plans, coordinates, and monitors forest development, and other projects on County lands. Prepares contracts, ensures accurate records of costs, project reports, and projects.
- 3. Oversees timber harvest plans, verifies timber drain reports. Assists Assistant Land Commissioner on developing and implementing 5 year tactical plan and timber drain.
- 4. Serves as a work leader to 3-4 district foresters, providing verification and feedback on work quality and accuracy in silivicultural prescriptions and timber sale administration. Verifies accuracy of cruise information, wood utilization, and best management practices.
- 5. Gathers information for department administration and assists with FSC audit preparation.
- 6. Monitors ACLD lands to determine planting, release, insect and disease problems, harvesting needs and then develops management prescriptions to address those needs.
- 7. Develops and revises multi-table information system through tabular data entry and related alterations of spatial data (maps) as a major component of the department GIS.
- 8. Assists GIS Coordinator with data/information issues. Ensures data integrity of all collected data and makes yearly archive of files at year's end.
- 9. Oversees management and monitoring of wildlife habitat information based on field observations and makes recommendations when needed.
- 10. Maintains master copy of ACLD road and trail files and associated GIS applications. Confers with GIS Coordinator on a regular basis throughout the year.
- 11. Assists with the development of strategic and tactical planning activities by providing analysis of raw data.
- 12. Assists in boundary determinations using established surveying techniques, appraisals of timber volume and value, related to county administered lands. (from F/P T)
- 13. Serves as a work leader over seasonal, part time, and/or temporary employees to assist in the timely accomplishment of workloads related to department activities. (from F/P T)
- 14. Makes public presentations to various groups.
- 15. Attends training and meetings as needed.
- Performs other related duties as assigned or apparent.

#### **Minimum Qualifications**

Bachelor's degree or higher in Forestry, Natural Resource Management, or a related field, plus two or more years related experience and/or training, or an equivalent combination of education and experience sufficient to perform the essential functions of the position. Must have considerable experience reading maps and legal descriptions and using geographic information systems (GIS) and global positioning systems (GPS) for navigation and electronic data recorders to collect and input forest inventory data.

Must have considerable knowledge of the Ecological Classification System developed by the Minnesota Department of Natural Resources and the U.S. Forest Service for ecological mapping and landscape classification in Minnesota, which follows the National Hierarchical Framework of Ecological Units.



Valid Minnesota driver's license required. Employment reference checks, a criminal background check, and pre-employment physical will be performed as part of the pre-employment process.

#### Knowledge, Skills, and Abilities Required

#### Knowledge of:

- 1. County and departmental policies, procedures, and practices.
- 2. Silviculture practices.
- 3. Forest inventory systems, forest sampling methods and sampling statistics.
- 4. Best practices for land management activities.
- 5. General office work such as filing and recording information.

#### Skill in:

- 1. Written and oral communication skills sufficient to communicate the policies and procedures of the department to land owners and the general public.
- 2. Strong computer and analytical skills.
- 3. Proficient GPS and compass orienteering.
- 4. Reading, writing, and speaking English proficiently.
- 5. Effectively organizing and prioritizing workload.

#### Ability to:

- 1. Present a positive attitude in the workplace, promote a spirit of teamwork and cooperation, and be able to treat co-workers, supervisors, and subordinates with respect, honesty, and consideration.
- 2. Pass tests on the quality and accuracy of collected field data to ensure quality information.
- 3. Serve as a technical resource to staff on complex programmatic and technical issues, including preparing technical reports and other technical documents and providing recommendations to upper management.
- 4. Effectively perform calculations and data analysis.
- 5. Read legal descriptions and several different types of maps.
- 6. Clearly understand the technical and policy aspects of issues.
- 7. Work in all types of weather and conditions
- 8. Physically walk on/pass through variable and uneven terrain.
- 9. Demonstrate a high degree of self-motivation and the ability to work independently
- 10. Endure hazardous insect, animals, and plants.
- 11. Maintain accurate daily logs.

#### Language Skills

Intermediate Skills - Ability to read and interpret documents such as safety rules, operating and maintenance instructions, and procedure manuals. Ability to write reports and correspondence. Ability to speak effectively before groups of customers or employees of the organization.

#### **Mathematical Skills**

Ability to add, subtract, multiply, and divide in all units of measure, using whole numbers, common fractions, and decimals. Ability to compute rate, ratio, and percent and to draw and interpret bar graphs.



Ability to calculate figures and amounts such as discounts, interest, commissions, proportions, percentages, area, circumference, and volume. Ability to apply concepts of basic algebra and geometry. Ability to work with mathematical concepts such as probability and statistical inference, and fundamentals of plane and solid geometry and trigonometry. Ability to apply concepts such as fractions, percentages, ratios, and proportions to practical situations.

Ability to apply advanced mathematical concepts such as exponents, logarithms, quadratic equations, and permutations. Ability to apply mathematical operations to such tasks as frequency distribution, determination of test reliability and validity, analysis of variance, correlation techniques, sampling theory, and factor analysis.

#### **Reasoning Skills**

Intermediate Skills – Ability to apply common sense understanding to carry out instructions furnished in written, oral, or diagram form. Ability to deal with problems involving several concrete variables in standardized situations.

#### **Computer Skills**

To perform this job successfully, an individual should be proficient at using the following software.

County Payroll Software, E-time, Link, Microsoft Word, Excel, Outlook, Access, ESRI ArcMap, GIS software, SQL database management system, and other job-related software.

#### **Ability to Travel**

Daily travel is typically required, on average about 15,000 miles per year.

#### **Competencies**

To perform the job successfully, an individual should consistently demonstrate the following competencies (definitions attached or available upon request):

Ethics, attendance/punctuality, safety and security, dependability, analytical, problem solving, technical skills, customer service, interpersonal skills, oral communication, written communication, teamwork, leadership, quality management, cost consciousness, diversity, organizational support, judgment, motivation, planning/organizing, professionalism, quality, quantity, adaptability, and initiative.

#### **Work Environment**

The noise level in the work environment is usually moderate.

This position requires outdoor work in a variety of weather conditions on variable terrain. Good physical condition is necessary as is the ability to endure annoying and hazardous insects and animals/plants.

#### **Equipment and Tools**

Forest inventory field equipment, GPS, computer, copier, telephone, printer, and county-owned vehicles.



#### Physical Activities/Requirements

Climbing, balancing, stooping, kneeling, crouching, reaching, standing, walking, pushing, pulling, lifting, carrying, use of fingers, grasping, talking, hearing, seeing, and repetitive motions. Must have the ability to lift and/or carry up to 50 pounds.

While performing the duties of this job, the employee performs medium work, exerting up to 50 pounds of force occasionally, and/or up to 20 pounds of force frequently, and/or up to 10 pounds of force constantly to move objects. Position requires walking long distances in sometimes difficult terrain.

Working safely is a condition of employment. Aitkin County is a drug-free workplace.

#### Disclaimer

The above statements are intended to describe the general nature and level of the work being performed by employees assigned to this job classification. This is not an exhaustive list of all duties and responsibilities. Aitkin County reserves the right to amend and change responsibilities to meet organizational needs as necessary. This job description does not constitute an employment agreement between the employer and employee.

#### **Reasonable Accommodation Notice**

The County is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, the County will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

2/26/2019

<sup>&</sup>quot;Providing Quality Services and Efficient Resource Management for the Citizens and Guests of Aitkin County."



# Aitkin County Board of Commissioners Agenda Request Form



Requested Meeting Date: February 26, 2019

**Title of Item: Committee Reports** 

✓ REGULAR AGENDA	Action Requested by	: County Bus	siness					
Committee	Freq.	Schedule	Current Board Representatives					
Association of MN Counties (AMC) Environment & Natural Resources Policy General Government			Commissioner Anne Marcotte Commissioner Don Niemi					
Health & Human Services Indian Affairs Task Force			HHS Director Cynthia Bennett Commissioner Laurie Westerlund					
Public Safety Committee Transportation Policy			Commissioner Laurie Westerlund Commissioner Bill Pratt					
Aitkin Airport Commission	Monthly	1 <sup>st</sup> Thursday	Wedel					
Aquatic Invasive Species (AIS)	Monthly	3 <sup>rd</sup> Thursday	Wedel and Pratt					
Aitkin County CARE Board	Monthly	3 <sup>rd</sup> Tuesday	Westerlund					
Aitkin County Community Corrections Adviso		Varies	Wedel and Marcotte					
Aitkin County Water Planning Task Force	Bi-monthly	3 <sup>rd</sup> Wednesday	Wedel					
Aitkin Economic Development Administration		3 <sup>rd</sup> Thursday	Wedel					
Arrowhead Counties Association	8 or 9x yearly	3 <sup>rd</sup> Wednesday	Niemi and Westerlund					
Arrowhead Economic Opportunity Agency	Bi-monthly	3 <sup>rd</sup> Wednesday	Westerlund, Alt. Niemi					
ATV Committee	Quarterly	3 <sup>rd</sup> Thursday	Niemi, Alt. Westerlund					
ATV Committee	As needed		Pratt and Westerlund					
Big Sandy Lake Management Plan	Monthly	2 <sup>nd</sup> Wednesday	Pratt, Alt. Marcotte					
Budget Committee	Most months	1 <sup>st</sup> Tuesday	Wedel and Westerlund					
Development Achievement Center	Monthly	3 <sup>rd</sup> or 4 <sup>th</sup> Thurs.	Westerlund, Alt. Niemi					
East Central Regional Library Board	Monthly	2 <sup>nd</sup> Monday	Niemi, Alt. Pratt					
Economic Development	Monthly	1st Wednesday	Pratt and Niemi					
Emergency Management	As needed		Wedel					
Environmental Assessment Worksheet	As needed		Marcotte and Pratt					
Extension	4x year	Monday	Westerlund, Alt. Marcotte					
Facilities/Technology	As needed		Wedel and Marcotte					
H&HS Advisory (Liaison) Historical Society (Liaison)	Monthly except July	1st Wednesday	Westerlund and Wedel					
HRA	Monthly	4 <sup>th</sup> Wednesday	Wedel					
Investment	Monthly	4 <sup>th</sup> Wednesday	Westerlund					
Joint Powers Natural Resource Board	As needed		All Commissioners					
Labor Management	Odd Months	4 <sup>th</sup> Monday	Pratt and Land Cmr Courtemanche					
Lakes and Pines	Quarterly	Varies	Wedel, Alt. Westerlund					
Law Library	Monthly	3 <sup>rd</sup> Monday	Niemi, Alt. Marcotte					
McGregor Airport Commission	Quarterly	Set by Judge	Niemi					
Mille Lacs Fisheries Input Group	Monthly	Last Wednesday	Pratt					
Mille Lacs Watershed	100000	Ord Na	Westerlund					
Mississippi Headwaters Board	10x year	3 <sup>rd</sup> Monday	Westerlund, Alt. Niemi					
MN Rural Caucus	Monthly	4 <sup>th</sup> Friday Varies	Marcotte, Alt. Pratt					
Natural Resources Advisory Committee	8x year		Niemi, Alt. Pratt					
NE MN Office Job Training	8-10x year	2nd Monday	Marcotte and Pratt					
Northeast MN ATP	As called Quarterly	Varias	Niemi					
Northeast MN ECB		Varies	Pratt and Engineer Welle, Niemi Alt.					
Northeast Waste Advisory Committee	5-6x year	4 <sup>th</sup> Thursday	Marcotte, Alt. Sheriff					
Northern Counties Land Use Coordinating Bo	Quarterly Dard Monthly	2 <sup>nd</sup> Monday	Pratt, Alt. Westerlund					
Ordinance	As needed	1 <sup>st</sup> Thursday	Marcotte, Alt. Pratt					
Personnel/Insurance	As needed As needed	2 <sup>nd</sup> Tuesday	Pratt and Marcotte					
Planning Commission	Monthly	3 <sup>rd</sup> Monday	Marcotte and Wedel					
Rum 1W1P Policy Committee	Quarterly	5 - IVIOLIDAY	Westerlund Alt Niemi					
Snake River Watershed	Monthly	4 <sup>th</sup> Monday	Westerlund, Alt. Niemi					
Sobriety Court	Bi-Monthly		Pratt					
Solid Waste Advisory	As needed	3 <sup>rd</sup> Thursday	Wedel Wests due d					
Toward Zero Deaths	Monthly	2nd Modesaday	Pratt and Westerlund					
Tri-County Community Health Services	Quarterly & as needed	2 <sup>nd</sup> Wednesday 2 <sup>nd</sup> Thursday	Wedel Westerlund					

# Aitkin County Board of Commissioners Board Meeting Attendance Record

Date: February 26, 2019

	Please check the boxes that apply.										
Name	Aitkin County Citizen	Aitkin County Employee	Company Representative – please list.								
JUEN Happe	V	V	HHSAC								
Briefle Bredsten	V		Age								
Dan Guide			ACSÓ								
Him lavsen			HHE								
WendieCarlson		V	licc								
Courney Davel		$\sqrt{}$	LUCC								
Sessi Golde			ACHHS								
Kathryn Beatty			ANGELS, McGregor								
Terry West			Ew, Surias								
Lori Tibbetts		1	Eur, Surias Assv Office								
Mike Dangers			ASSESSIT								

# Aitkin County Board of Commissioners Board Meeting Attendance Record

Date: February 26, 2019

	Please check the boxes that apply.											
Name	Aitkin County Citizen	Aitkin County Employee	Company Representative – please list.									
Chris Sutch		V	I.T.									
Michele Mothanian			Counter Attorners									
Pete Guna			Planning & Zoning									
John Welle			Highway Department									
			e									

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

ADOPTED

February 26, 2019

By Commissioner: Wedel

20190226-015

#### Federal Recreational Trail Program Grant Application

WHEREAS, Aitkin County supports the grant application made to the Minnesota Department of Natural Resources for the Federal Recreational Trail Program. The application is to purchase snowmobile grooming equipment for the Aitkin County Cross Country Ski Trail System. The trail systems to be groomed include Long Lake Conservation Center, Vispo, and No Achen, and

**WHEREAS**, Aitkin County recognizes the twenty-five (25) percent match requirement for the Federal Recreational Trail Program, and has secured the matching funds

**NOW, THEREFORE, BE IT RESOLVED,** if Aitkin County is awarded a grant by the Minnesota Department of Natural resources, Aitkin County agrees to accept the grant award, and may enter into an agreement with the State of Minnesota for the above referenced project. Aitkin County will comply with all applicable laws, environmental requirements and regulations as stated in the grant agreement, and

**BE IT FURTHER RESOLVED** that the applicant has read the Conflict of Interest Policy contained in the Trail Program Grant Manual and certifies it will report any actual, potential, perceived, or organizational conflicts of interest upon discovery to the state related to the application or grant award.

BE IT FURTHER RESOLVED, the Aitkin County names the fiscal agent for the Aitkin County for this project as:

Beth Haasken, Clerk Aitkin County Land Department 502 Minnesota Ave N. Aitkin, MN 56431

**BE IT FURTHER RESOLVED,** Aitkin County hereby assures the grooming equipment acquired through this grant will be maintained for no less than twenty (20) years as required by the Federal Recreational Trail Grant Program or until such time as appropriate disposition actions are approved by the Minnesota Department of Natural Resources.

Commissioner Pratt 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, Jessica Seibert, 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 26th day of February 2019, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 26th day of February 2019

Jessida Seibert

County Administrator

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

**ADOPTED** 

February 26, 2019

By Commissioner: Wedel

20190226-016

#### Support Snake River Watershed - One Watershed, One Plan Project.

WHEREAS, the Minnesota Board of Water and Soil Resources has developed policies for coordination and development of comprehensive watershed management plans, also known as One Watershed, One Plan, consistent with Minnesota Statutes, Chapter 103B.801, Comprehensive Watershed Management Planning Program; and

**WHEREAS,** Minnesota Statutes, Chapter 103B.301, Comprehensive Local Water Management Act, authorizes Minnesota Counties to develop and implement a local water management plan; and

WHEREAS, Minnesota Statutes, Chapter 103C.331, subdivision 11, Comprehensive Plan, authorizes Minnesota Soil and Water Conservation Districts to develop and implement a comprehensive plan; and,

**WHEREAS,** the counties, soil and water conservation districts and the Snake River Watershed Management Board within the Snake River Watershed (HUC 8-0703004), as delineated in the attached One Watershed, One Plan Suggested Boundary Map, have interest in developing a comprehensive watershed management plan for this area.

**NOW, THEREFORE, BE IT RESOLVED,** that the Aitkin County recognizes and supports watershed-scale planning efforts consistent with Minnesota Statutes, Chapter 103B.801, also known as One Watershed, One Plan; and

**BE IT FURTHER RESOLVED** that the Aitkin County welcomes the opportunity to collaborate with the counties, soil and water conservation districts and the Snake River Watershed Management Board within the Snake River Watershed for watershed-scale planning efforts in the future; and

**BE IT FURTHER RESOLVED,** that the Aitkin County supports a 2019 application to the Board of Water and Soil Resources for a planning grant to develop a comprehensive watershed management plan and anticipates entering into a Memorandum of Agreement with the counties, soil and water conservation districts, and the Snake River Watershed Management Board within the Snake River Watershed, to collaborate on this effort, pending selection as a recipient of a planning grant.

Commissioner Pratt 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, Jessica Seibert, 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 26th day of February 2019, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 26th day of February 2019

Jeśsica Seibert

County Administrator

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

ADOPTED

February 26, 2019

By Commissioner: Wedel

20190226-017

#### Local Road Improvement Program

WHEREAS, grant applications are currently being solicited by the Minnesota Department of Transportation for eligible local projects for the Local Road Improvement Program, and

WHEREAS, SAP 01-640-003 and SAP 001-617-004 are eligible local projects.

**NOW, THEREFORE, BE IT RESOLVED,** that Aitkin County hereby supports the submission of SAP 01-640-003 and SAP 001-617-004 for consideration of future Local Road Improvement Program funding.

Commissioner Pratt 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, Jessica Seibert, 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 26th day of February 2019, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 26th day of February 2019

Jessica Seibert

County Administrator