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Health & Human Services

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



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Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	5	74,515.81	Health & Human Services
All Funds		74,515.81	Total

Approved by,

.....*Jessie Seiler*.....
.....
.....

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<u>Vendor Name</u>		<u>Rpt</u>	<u>Warrant Description</u>		<u>Invoice #</u>	<u>Account/Formula Description</u>	
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
85003 Aitkin County DAC							
1	05- 400- 440- 0410- 6231		6.00	CLEANING			Services/Labor/Contracts
				11/07/2017	11/30/2017	0	
2	05- 400- 440- 0410- 6231		29.13	PAPERSHRED			Services/Labor/Contracts
				11/01/2017	11/14/2017	0	
1	05- 420- 600- 4800- 6231		12.76	CLEANING			Services/Labor/Contracts
				11/07/2017	11/30/2017	0	
2	05- 420- 600- 4800- 6231		61.90	PAPERSHRED			Services/Labor/Contracts
				11/01/2017	11/14/2017	0	
1	05- 430- 700- 4800- 6231		18.76	CLEANING			Services/Labor/Contracts
				11/07/2017	11/30/2017	0	
2	05- 430- 700- 4800- 6231		91.03	PAPERSHRED			Services/Labor/Contracts
				11/01/2017	11/14/2017	0	
85003	Aitkin County DAC		219.58	6 Transactions			
88023 American Payment Centers, LLC							
3	05- 400- 440- 0410- 6301		12.80	BOX SERVICE	15- 17191		Equipment Lease/Space Rental
				01/01/2018	03/31/2018	0	
3	05- 420- 600- 4800- 6301		27.20	BOX SERVICE	15- 17191		Equipment Lease/Space Rental
				01/01/2018	03/31/2018	0	
3	05- 430- 700- 4800- 6301		40.00	BOX SERVICE	15- 17191		Equipment Lease/Space Rental
				01/01/2018	03/31/2018	0	
88023	American Payment Centers, LLC		80.00	3 Transactions			
248 Association of Mn Counties							
4	05- 400- 440- 0410- 6240		286.56	MACSSA ANNUAL DUES			Membership/Dues/Association Fees
				01/01/2018	12/31/2018	0	
5	05- 400- 440- 0410- 6240		1,101.00	LPHA ANNUAL DUES			Membership/Dues/Association Fees
				01/01/2018	12/31/2018	0	
4	05- 420- 600- 4800- 6240		608.94	MACSSA ANNUAL DUES			Membership/Dues/Association Fees
				01/01/2018	12/31/2018	0	
4	05- 430- 700- 4800- 6240		895.50	MACSSA ANNUAL DUES			Membership/Dues/Association Fees
				01/01/2018	12/31/2018	0	
248	Association of Mn Counties		2,892.00	4 Transactions			
88545 Bennett/Cynthia							
6	05- 400- 440- 0410- 6333		12.25	DIRECTOR MTG - MILEAGE			Allocated Admin Mileage/Motorpool
				12/15/2017	12/15/2017	0	

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								<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
6		05-420-600-4800-6333			26.03	DIRECTOR MTG - MILEAGE			
						12/15/2017	12/15/2017	0	Allocated Admin Mileage/Motorpool
6		05-430-700-4800-6333			38.28	DIRECTOR MTG - MILEAGE			
						12/15/2017	12/15/2017	0	Allocated Admin Mileage/Motorpool
88545	Bennett/Cynthia				76.56	3 Transactions			
14755	BERG/SARAH								
7		05-420-650-4400-6022			270.18	CEHI MEDICAL FOR 12/17		490651704	MA CEHI Reimbursement
						12/01/2017	12/31/2017	0	
8		05-420-650-4400-6022			127.76	CEHI DENTAL FOR 12/17		799822003	MA CEHI Reimbursement
						12/01/2017	12/31/2017	0	
14755	BERG/SARAH				397.94	2 Transactions			
14406	BLAKESLEY/JEFF								
9		05-420-650-4400-6022			89.27	CEHI MEDICAL FOR 10/17		406180021	MA CEHI Reimbursement
10		05-420-650-4400-6022			178.54	CEHI MEDICAL FOR 11/17		406180021	MA CEHI Reimbursement
						11/01/2017	11/30/2017	0	
11		05-420-650-4400-6022			178.54	CEHI MEDICAL FOR 12/17		406180021	MA CEHI Reimbursement
						12/01/2017	12/31/2017	0	
14406	BLAKESLEY/JEFF				446.35	3 Transactions			
89523	Butterfield/Brenda								
12		05-430-700-4800-6330			162.70	EMP MILEAGE HV & MTG			Mileage/Parking
						11/30/2017	12/21/2017	0	
89523	Butterfield/Brenda				162.70	1 Transactions			
783	Canon Financial Services, Inc								
13		05-400-440-0410-6301			33.45	OSS CONTRACT CHARGE- JAN'18		18058846	Equipment Lease/Space Rental
						01/20/2018	01/20/2018	0	
14		05-400-440-0410-6301			45.05	MAILROOM CONTRACT CHARGE- 01/18		18058848	Equipment Lease/Space Rental
						01/20/2018	01/20/2018	0	
13		05-420-600-4800-6301			71.08	OSS CONTRACT CHARGE- JAN'18		18058846	Equipment Lease/Space Rental
						01/20/2018	01/20/2018	0	
14		05-420-600-4800-6301			95.74	MAILROOM CONTRACT CHARGE- 01/18		18058848	Equipment Lease/Space Rental
						01/20/2018	01/20/2018	0	
13		05-430-700-4800-6301			104.53	OSS CONTRACT CHARGE- JAN'18		18058846	Equipment Lease/Space Rental
						01/20/2018	01/20/2018	0	
14		05-430-700-4800-6301			140.79	MAILROOM CONTRACT CHARGE- 01/18		18058848	Equipment Lease/Space Rental

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<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
783	Canon Financial Services, Inc		490.64	01/20/2018 6 Transactions	01/20/2018 0	
15	14599 CARLSON/CAROL 05-420-650-4401-6210		30.58	MA MILEAGE 139 12/11/2017 1 Transactions	12/11/2017 0	A0090 MA Access- Individual(Vested Interest)
16	14783 CARLSON/JONI 05-430-700-4800-6810		600.00	REIMB 1/2 ALPHA STIM MACHINE 12/14/2017 1 Transactions	12/14/2017 0	Mh Init - Flex
17	5398 CDW Government, Inc 05-400-440-0410-6239		57.04	ACCTG- MS OFFICE PRO'16(1) 12/01/2017	KZG0509 0	Software Fees/License Fees
18	05-400-440-0410-6239		41.77	ACCTG- MS OFFICE STD'16(1) 12/01/2017	KZG0509 0	Software Fees/License Fees
23	05-400-440-0410-6239		125.32	OSS- MS OFFICE STD'16(3) 12/01/2017	KZG0509 0	Software Fees/License Fees
24	05-400-440-0410-6239		1,069.50	PH- MS OFFICE PRO'16(3) 12/01/2017	KZG0509 0	Software Fees/License Fees
25	05-400-440-0410-6239		1,044.36	PH- MS OFFICE STD'16(4) 12/01/2017	KZG0509 0	Software Fees/License Fees
17	05-420-600-4800-6239		121.21	ACCTG- MS OFFICE PRO'16(1) 12/01/2017	KZG0509 0	Software Fees/License Fees
18	05-420-600-4800-6239		88.77	ACCTG- MS OFFICE STD'16(1) 12/01/2017	KZG0509 0	Software Fees/License Fees
22	05-420-600-4800-6239		2,088.72	IM- MS OFFICE STD'18(8) 12/01/2017	KZG0509 0	Software Fees/License Fees
23	05-420-600-4800-6239		266.31	OSS- MS OFFICE STD'16(3) 12/01/2017	KZG0509 0	Software Fees/License Fees
19	05-420-640-4800-6239		356.50	CS- MS OFFICE PRO'16(1) 12/01/2017	KZG0509 0	Software Fees/License Fees
20	05-420-640-4800-6239		1,044.36	CS- MS OFFICE STD'16(4) 12/01/2017	KZG0509 0	Software Fees/License Fees
17	05-430-700-4800-6239		178.25	ACCTG- MS OFFICE PRO'16(1) 12/01/2017	KZG0509 0	Software Fees/License Fees

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18	05-430-700-4800-6239		130.55	ACCTG- MS OFFICE STD'16(1) 12/01/2017 12/01/2017	KZG0509 0	Software Fees/License Fees	
21	05-430-700-4800-6239		261.09	HCBS- MS OFFICE STD'16(1) 12/01/2017 12/01/2017	KZG0509 0	Software Fees/License Fees	
23	05-430-700-4800-6239		391.64	OSS- MS OFFICE STD'16(3) 12/01/2017 12/01/2017	KZG0509 0	Software Fees/License Fees	
26	05-430-700-4800-6239		713.00	SS- MS OFFICE PRO'16(2) 12/01/2017 12/01/2017	KZG0509 0	Software Fees/License Fees	
27	05-430-700-4800-6239		2,610.90	SS- MS OFFICE STD'16(10) 12/01/2017 12/01/2017	KZG0509 0	Software Fees/License Fees	
5398	CDW Government, Inc		10,589.29	17 Transactions			
87691	Chenevert/Lori						
28	05-430-700-4800-6330		63.53	EMP MILEAGE HV 12/20/2017 12/20/2017	111317 0	Mileage/Parking	
87691	Chenevert/Lori		63.53	1 Transactions			
13036	Cory/Michael						
30	05-420-650-4400-6022		8.28	CEHI DENTAL FOR 12/17	472285335	MA CEHI Reimbursement	
29	05-420-650-4400-6022		235.78	CEHI MEDICAL FOR 12/17	733883834	MA CEHI Reimbursement	
13036	Cory/Michael		244.06	2 Transactions			
10666	Cory/Rebecca						
31	05-420-650-4401-6210		114.84	MA MILEAGE 522 11/06/2017 12/20/2017	A0090 0	MA Access- Individual(Vested Interest)	
10666	Cory/Rebecca		114.84	1 Transactions			
11212	Cummings/Jane						
32	05-420-650-4401-6210		60.28	MA MILEAGE 274 12/13/2017 12/13/2017	A0090 0	MA Access- Individual(Vested Interest)	
11212	Cummings/Jane		60.28	1 Transactions			
11984	DataBank IMX						
33	05-420-600-4800-6239		6,520.00	EDOCS- MAINTENANCE 03/01/2018 12/31/2018	MO45000744 0	Software Fees/License Fees	
11984	DataBank IMX		6,520.00	1 Transactions			
10342	DHS- Anoka Metro Rtc						

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34	05- 430- 745- 3721- 6081		STATE- OPERATED INPATIENT		Commitment Costs - Poor Relief
		500.00	11/01/2015 11/30/2015	0	
10342	DHS- Anoka Metro Rtc	500.00	1 Transactions		
9220	Dhs- Msop				
35	05- 430- 745- 3721- 6081	11,160.00	STATE- OPERATED INPATIENT		Commitment Costs - Poor Relief
			11/01/2017 11/30/2017	0	
36	05- 430- 745- 3721- 6081	1,116.00	STATE- OPERATED INPATIENT		Commitment Costs - Poor Relief
			11/01/2017 11/30/2017	0	
37	05- 430- 745- 3721- 6081	2,790.00	STATE- OPERATED INPATIENT		Commitment Costs - Poor Relief
			11/01/2017 11/30/2017	0	
38	05- 430- 745- 3721- 6081	1,116.00	STATE- OPERATED INPATIENT		Commitment Costs - Poor Relief
			11/01/2017 11/30/2017	0	
9220	Dhs- Msop	16,182.00	4 Transactions		
89965	Dhs- St Peter- See List				
39	05- 430- 745- 3721- 6081	7,830.00	STATE- OPERATED INPATIENT		Commitment Costs - Poor Relief
			11/01/2017 11/30/2017	0	
40	05- 430- 745- 3721- 6081	2,424.00	STATE- OPERATED INPATIENT		Commitment Costs - Poor Relief
			11/01/2017 11/30/2017	0	
41	05- 430- 745- 3721- 6081	3,768.00	STATE- OPERATED INPATIENT		Commitment Costs - Poor Relief
			11/01/2017 11/30/2017	0	
89965	Dhs- St Peter- See List	14,022.00	3 Transactions		
14163	DREWS/TIMOTHY				
43	05- 420- 650- 4400- 6212	6.59	RUCA REIMB FROM HP		MA PMAP Access
			01/26/2017 01/26/2017	0	
42	05- 420- 650- 4400- 6212	7.00	PMAP MILEAGE 2	BLUE PLUS	MA PMAP Access
			12/08/2017 12/08/2017	0	
14163	DREWS/TIMOTHY	13.59	2 Transactions		
13860	ELLING/AZURE				
44	05- 420- 650- 4401- 6210	113.52	MA MILEAGE 516	A0090	MA Access- Individual(Vested Interest)
			01/24/2017 04/04/2017	0	
45	05- 420- 650- 4401- 6210	11.88	MA MILEAGE 48 RUCA	A0090	MA Access- Individual(Vested Interest)
			09/07/2017 10/05/2017	0	
46	05- 420- 650- 4401- 6210	112.20	MA MILEAGE 510	A0090	MA Access- Individual(Vested Interest)
			08/21/2017 10/02/2017	0	

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<u>No. Account/Formula</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
47 05-420-650-4401-6210	5.94	MA MILEAGE 24 RUCA 11/01/2017 11/01/2017	A0090	MA Access- Individual(Vested Interest)	
48 05-420-650-4401-6210	65.34	MA MILEAGE 297 10/23/2017 11/02/2017	A0090	MA Access- Individual(Vested Interest)	
13860 ELLING/AZURE	308.88	5 Transactions			
9119 Flynn/Sophie					
49 05-420-650-4401-6210	11.28	MA MILEAGE 44 RUCA 12/08/2017 12/13/2017	A0090	MA Access- Individual(Vested Interest)	
50 05-420-650-4401-6210	43.12	MA MILEAGE 196 12/05/2017 12/05/2017	A0090	MA Access- Individual(Vested Interest)	
51 05-420-650-4405-6210	6.50	MA MEAL 12/05/2017 12/05/2017	A0190	MA Access- Meals	
9119 Flynn/Sophie	60.90	3 Transactions			
14517 GAUTHIER/MICHELLE					
52 05-420-650-4400-6022	241.96	CEHI MEDICAL FOR 12/17 12/01/2017 12/31/2017	454759338	MA CEHI Reimbursement	
14517 GAUTHIER/MICHELLE	241.96	1 Transactions			
10757 Glanz/Julie					
53 05-420-650-4400-6212	37.45	PMAP MILEAGE 70 12/12/2017 12/12/2017	BLUE PLUS	MA PMAP Access	
54 05-420-650-4400-6212	7.00	PMAP MILEAGE 12/12/2017 12/12/2017	BLUE PLUS	MA PMAP Access	
55 05-420-650-4400-6212	7.49	PMAP MILEAGE NL 12/12/2017 12/12/2017	NL	MA PMAP Access	
56 05-420-650-4400-6212	1.40	PMAP MILEAGE NL 12/12/2017 12/12/2017	NL	MA PMAP Access	
10757 Glanz/Julie	53.34	4 Transactions			
11688 Glanz/Kevin					
61 05-420-650-4405-6210	6.50	PMAP MEAL 12/14/2017 12/14/2017	A0190	MA Access- Meals	
57 05-420-650-4400-6212	37.45	PMAP MILEAGE 70 12/14/2017 12/14/2017	BLUE PLUS	MA PMAP Access	
58 05-420-650-4400-6212	7.00	PMAP MILEAGE 70 12/14/2017 12/14/2017	BLUE PLUS	MA PMAP Access	

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<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
62	05- 420- 650- 4400- 6212		34.24	PMAP MILEAGE 64 12/06/2017 12/06/2017	BLUE PLUS 0	MA PMAP Access	
63	05- 420- 650- 4400- 6212		6.40	PMAP MILEAGE 12/06/2017 12/06/2017	BLUE PLUS 0	MA PMAP Access	
59	05- 420- 650- 4400- 6212		7.49	PMAP MILEAGE NL 12/14/2017 12/14/2017	NL 0	MA PMAP Access	
60	05- 420- 650- 4400- 6212		1.40	PMAP MILEAGE NL 12/14/2017 12/14/2017	NL 0	MA PMAP Access	
64	05- 420- 650- 4400- 6212		4.28	PMAP MILEAGE NL 12/06/2017 12/06/2017	NL 0	MA PMAP Access	
65	05- 420- 650- 4400- 6212		0.80	PMAP MILEAGE NL 12/06/2017 12/06/2017	NL 0	MA PMAP Access	
11688	Glanz/Kevin		105.56	9 Transactions			
14187	GORMAN/SAMANTHA						
66	05- 420- 650- 4401- 6210		59.41	MA MILEAGE 240 RUCA 12/06/2017 12/19/2017	A0090 0	MA Access- Individual(Vested Interest)	
14187	GORMAN/SAMANTHA		59.41	1 Transactions			
13936	HAYS/DAVID						
67	05- 420- 650- 4400- 6022		315.54	CEHI MEDICAL FOR 12/17	668127894	MA CEHI Reimbursement	
13936	HAYS/DAVID		315.54	1 Transactions			
2258	Holm/Dennis						
72	05- 420- 650- 4400- 6212		9.78	RUCA REIMB FROM HP 01/11/2017 01/25/2017	0	MA PMAP Access	
68	05- 420- 650- 4400- 6212		72.76	PMAP MILEAGE 136 12/12/2017 12/15/2017	BLUE PLUS 0	MA PMAP Access	
69	05- 420- 650- 4400- 6212		13.60	PMAP MILEAGE 12/12/2017 12/15/2017	BLUE PLUS 0	MA PMAP Access	
70	05- 420- 650- 4400- 6212		179.76	PMAP MILEAGE NL 12/12/2017 12/15/2017	NL 0	MA PMAP Access	
71	05- 420- 650- 4400- 6212		33.60	PMAP MILEAGE NL 12/12/2017 12/15/2017	NL 0	MA PMAP Access	
2258	Holm/Dennis		309.50	5 Transactions			
11805	Insley/Justin						
74	05- 420- 650- 4400- 6022		29.72	CEHI DENTAL FOR 12/17	430885519	MA CEHI Reimbursement	

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73	11805 Insley/Justin			237.59 267.31	CEHI MEDICAL FOR 12/17 2 Transactions	692826019	MA CEHI Reimbursement
75	89068 Irvine/Reina			6.00	EMP PARKING - MTG 02/01/2017 1 Transactions	02/01/2017 0	Mileage/Parking
76	87062 Jensen/Deborah			79.18	EMP MILEAGE HV 11/30/2017 1 Transactions	12/19/2017 0	Mileage/Parking
77	86248 Kile Jr/John			83.43	MA MILEAGE 337 RUCA 11/15/2017 1 Transactions	12/14/2017 0	MA Access- Individual(Vested Interest)
78	86248 Kile Jr/John			27.28 110.71	MA MILEAGE 124 11/16/2017 2 Transactions	11/30/2017 0	MA Access- Individual(Vested Interest)
79	91057 Koch/Rebecca			178.34	CEHI MEDICAL FOR 01/18 01/01/2018 1 Transactions	828530378 01/31/2018 0	MA CEHI Reimbursement
80	91057 Koch/Rebecca			19.60 197.94	CEHI DENTAL FOR 01/18 01/01/2018 2 Transactions	971455878 01/31/2018 0	MA CEHI Reimbursement
81	14761 Kostohryz/Thomas			181.37	TRANSPORTATION 11/30/2017 1 Transactions	11/30/2017 0	Transportation Child Serv
82	14761 Kostohryz/Thomas			181.37 362.74	FC TRANSPORTATION- NON- MEDICAL 12/04/2017 2 Transactions	12/04/2017 0	Foster Care- Transportation
83	11516 Laflamme/William Alan			4.03	RUCA REIMB FROM HP 01/13/2017 1 Transactions	03/28/2017 0	MA PMAP Access

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							<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
11516 Laflamme/William Alan				4.03	1 Transactions			
6110 Lakes & Pines CAC, Inc								
84 05-430-745-3025-6020				2,158.90	FAMILY RESOURCE SPECIALIST - A	11/01/2017 11/30/2017	0	COMMUNITY ED & PREVENTION
85 05-430-745-3025-6020				3,824.02	FAMILY RESOURCE SPECIALIST - W	11/01/2017 11/30/2017	0	COMMUNITY ED & PREVENTION
6110 Lakes & Pines CAC, Inc				5,982.92	2 Transactions			
9398 Lakes Medi- Van Inc								
86 05-420-650-4404-6210				2,301.03	MA MILEAGE 1176	11/01/2017 11/30/2017	A0100 0	MA Access- Taxi
9398 Lakes Medi- Van Inc				2,301.03	1 Transactions			
89104 Larson/Naomi								
87 05-400-430-0408-6330				149.93	MCH MILEAGE & PARKING	10/03/2017 12/06/2017	0	Mileage/Parking
88 05-400-430-0408-6330				73.57	TANF MILEAGE	09/19/2017 11/27/2017	0	Mileage/Parking
89 05-400-430-0408-6330				14.98	UHV MILEAGE	12/14/2017 12/14/2017	0	Mileage/Parking
89104 Larson/Naomi				238.48	3 Transactions			
11072 Lutheran Social Service Of Mn- St Paul								
90 05-430-750-3950-6020				11.03	PUBLIC GUARDIANSHIP	11/01/2017 11/30/2017	0	Public Guardianship Dd
11072 Lutheran Social Service Of Mn- St Paul				11.03	1 Transactions			
90525 Lynn/Kimberly								
91 05-420-650-4401-6210				39.82	MA MILEAGE 181	12/14/2017 12/14/2017	A0090 0	MA Access- Individual(Vested Interest)
92 05-420-650-4405-6210				13.00	MA MEALS	12/14/2017 12/14/2017	A0190 0	MA Access- Meals
90525 Lynn/Kimberly				52.82	2 Transactions			
9692 Minnesota Energy Resources Corporation								
93 05-257-000-0000-6254				65.49	GAS BILL	11/14/2017 12/13/2017	0506533565-000 0	Utilities

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<u>Vendor Name</u>	<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
								<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
93		05-390-000-0000-6254			11.91	GAS BILL		0506533565-000	Utilities
						11/14/2017	12/13/2017	0	
93		05-400-440-0410-6254			83.34	GAS BILL		0506533565-000	Utilities- Gas and Electric
						11/14/2017	12/13/2017	0	
93		05-420-600-4800-6254			184.55	GAS BILL		0506533565-000	Utilities- Gas and Electric
						11/14/2017	12/13/2017	0	
93		05-430-700-4800-6254			250.04	GAS BILL		0506533565-000	Utilities- Gas and Electric
						11/14/2017	12/13/2017	0	
9692		Minnesota Energy Resources Corporation			595.33	5 Transactions			
14042		MOEN/JENNIFER							
94		05-430-700-4800-6330			46.55	EMP MILEAGE HV			Mileage/Parking
						12/07/2017	12/07/2017	0	
14042		MOEN/JENNIFER			46.55	1 Transactions			
14059		OLSON/DEBORAH							
95		05-420-650-4401-6210			50.52	MA MILEAGE 204 RUCA		A0090	MA Access- Individual(Vested Interest)
						02/08/2017	11/06/2017	0	
14059		OLSON/DEBORAH			50.52	1 Transactions			
13644		QUIEL/ROBERT							
96		05-420-650-4400-6022			75.59	CEHI MEDICAL FOR 12/17		608683816	MA CEHI Reimbursement
97		05-420-650-4400-6022			11.52	CEHI DENTAL FOR 12/17		650429364	MA CEHI Reimbursement
13644		QUIEL/ROBERT			87.11	2 Transactions			
14550		RASNER/JARED							
98		05-420-650-4400-6022			116.46	CEHI MEDICAL FOR 12/17		709333041	MA CEHI Reimbursement
14550		RASNER/JARED			116.46	1 Transactions			
9489		Redwood Toxicology Laboratory, Inc							
99		05-430-710-3190-6020			6.75	DRUG TESTING - COURT RELATED			Court Related Services & Activities
						11/21/2017	11/21/2017	0	
100		05-430-710-3190-6020			6.75	DRUG TESTING - COURT RELATED			Court Related Services & Activities
						11/22/2017	11/22/2017	0	
101		05-430-710-3190-6020			25.00	DRUG TESTING - COURT RELATED			Court Related Services & Activities
						11/04/2017	11/04/2017	0	
102		05-430-710-3190-6020			25.00	DRUG TESTING - COURT RELATED			Court Related Services & Activities
						11/04/2017	11/04/2017	0	

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<u>Vendor Name</u>	<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
								<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
103		05-430-710-3190-6020			17.75	DRUG TESTING - COURT RELATED	11/14/2017 11/14/2017	0	Court Related Services & Activities
104		05-430-710-3190-6020			17.75	DRUG TESTING - COURT RELATED	11/14/2017 11/14/2017	0	Court Related Services & Activities
9489	Redwood Toxicology Laboratory, Inc				99.00	6 Transactions			
88456	Right Way Driving School								
105		05-430-710-3460-6065			364.00	DRIVER'S EDUCATION	12/19/2017 12/19/2017	0	Self Funds - Adolescent Life Skills
88456	Right Way Driving School				364.00	1 Transactions			
12806	RIKALA/JENNIFER								
106		05-420-600-4800-6330			10.00	EMP PARKING	11/21/2017 11/21/2017	0	Mileage/Parking
12806	RIKALA/JENNIFER				10.00	1 Transactions			
12035	SCHNELLER/TODD								
107		05-420-650-4401-6210			77.00	MA MILEAGE 350	12/01/2017 12/19/2017	A0090 0	MA Access- Individual(Vested Interest)
12035	SCHNELLER/TODD				77.00	1 Transactions			
86177	Sheriff Aitkin County								
108		05-420-610-4800-6800			50.00	MFIP OVERPAYMENT NOTICES	12/19/2017 12/19/2017	C1700579 0	Program Expenses- Direct Charge
86177	Sheriff Aitkin County				50.00	1 Transactions			
10930	Tidholm Productions								
110		05-400-450-0451-6231			88.17	HE- CBS PADS	08/11/2017 08/11/2017	9395 6797 0	Services/Labor/Contracts
109		05-400-450-0451-6231			4,623.37	PH BUDGET- FAMILY NEWSLETTER	12/18/2017 12/18/2017	9557 7083 0	Services/Labor/Contracts
10930	Tidholm Productions				4,711.54	2 Transactions			
10657	Totalfunds By Hasler								
111		05-430-000-0000-1205			2,000.00	POSTAGE	11/27/2017 11/27/2017	79000110005968 0	Postage Account

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<u>Vendor Name</u>	<u>Accr</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>			<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
10657 Totalfunds By Hasler		2,000.00	1 Transactions		
5167 Trimin Systems Inc					
112 05- 400- 440- 0410- 6239		192.00	ACS ANNUAL SERVICES	1901	Software Fees/License Fees
			01/01/2018 12/31/2018	0	
112 05- 420- 600- 4800- 6239		408.00	ACS ANNUAL SERVICES	1901	Software Fees/License Fees
			01/01/2018 12/31/2018	0	
112 05- 430- 700- 4800- 6239		600.00	ACS ANNUAL SERVICES	1901	Software Fees/License Fees
			01/01/2018 12/31/2018	0	
5167 Trimin Systems Inc		1,200.00	3 Transactions		
13607 WARNER/SARA					
113 05- 420- 650- 4401- 6210		241.56	MA MILEAGE 1098	A0090	MA Access- Individual(Vested Interest)
			11/13/2017 12/15/2017	0	
13607 WARNER/SARA		241.56	1 Transactions		
88152 Wilen/John					
114 05- 420- 650- 4401- 6210		91.52	MA MILEAGE 416	A0090	MA Access- Individual(Vested Interest)
			12/11/2017 12/15/2017	0	
88152 Wilen/John		91.52	1 Transactions		
Final Total		74,515.81	55 Vendors	140 Transactions	

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Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	5	34,898.49	Health & Human Services
All Funds		34,898.49	Total

Approved by,

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<u>Vendor</u>	<u>Name</u>	<u>Accr</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
1	170 Aitkin Motor Company 05- 430- 700- 4800- 6810	690.17	MH FLEX CAR REPAIRS 12/28/2017 12/28/2017	0	Mh Init - Flex	
	170 Aitkin Motor Company	690.17	1 Transactions			
2	90810 Ashton/Hanklin 05- 420- 650- 4401- 6210	12.38	MA MILEAGE 50 RUCA 12/06/2017 12/06/2017	A0090 0	MA Access- Individual(Vested Interest)	
3	05- 420- 650- 4401- 6210	11.88	MA MILEAGE 48 RUCA 12/06/2017 12/06/2017	A0090 0	MA Access- Individual(Vested Interest)	
4	05- 420- 650- 4401- 6210	10.89	MA MILEAGE 44 RUCA 12/13/2017 12/13/2017	A0090 0	MA Access- Individual(Vested Interest)	
	90810 Ashton/Hanklin	35.15	3 Transactions			
10	10452 AT&T Mobility 05- 400- 410- 0413- 6250	60.61	WIC CELL PHONE 11/18/2017 12/17/2017	287263655389 0	Telephone	
9	05- 400- 430- 0408- 6250	60.61	PH HV/FP CELL PHONE 11/18/2017 12/17/2017	287263655389 0	Telephone	
6	05- 400- 440- 0410- 6250	63.80	PH ADMIN CELL PHONE 11/18/2017 12/17/2017	287263655389 0	Telephone	
7	05- 400- 440- 0410- 6250	1.70	ACCT CELL PHONE 11/18/2017 12/17/2017	287263655389 0	Telephone	
7	05- 420- 600- 4800- 6250	3.61	ACCT CELL PHONE 11/18/2017 12/17/2017	287263655389 0	Telephone	
8	05- 420- 600- 4800- 6250	53.80	IM CELL PHONE 11/18/2017 12/17/2017	287263655389 0	Telephone	
5	05- 430- 700- 4800- 6250	1,001.57	SS CELL PHONES 11/18/2017 12/17/2017	287263655389 0	Telephone	
7	05- 430- 700- 4800- 6250	5.32	ACCT CELL PHONE 11/18/2017 12/17/2017	287263655389 0	Telephone	
	10452 AT&T Mobility	1,251.02	8 Transactions			
11	14634 BREZINSKY/KIM 05- 420- 650- 4401- 6210	81.40	MA MILEAGE 370 12/01/2017 12/19/2017	A0090 0	MA Access- Individual(Vested Interest)	
	14634 BREZINSKY/KIM	81.40	1 Transactions			

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Vendor	Name	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description
No.	Account/Formula						Paid On Bhf #	On Behalf of Name
12	173 City Of Hill City			13.04	REIMB FOR DIAPERS & WIPES	12/11/2017 12/11/2017	0	Family Assessment Response Services
	173 City Of Hill City			13.04	1 Transactions			
13	11051 Department of Human Services			11,154.24	CCDTF MAINTANENCE OF EFFORT	10/01/2017 10/31/2017	0	Ccdtf County % State Billings
	11051 Department of Human Services			11,154.24	1 Transactions			
33	11688 Glanz/Kevin			4.53	PMAP MEALS	12/21/2017 12/21/2017	A0090 0	MA Access- Meals
34	05- 420- 650- 4405- 6210			6.50	PMAP MEALS	12/21/2017 12/21/2017	A0090 0	MA Access- Meals
29	05- 420- 650- 4400- 6212			133.75	PMAP MILEAGE 250	12/21/2017 12/21/2017	HP 0	MA PMAP Access
30	05- 420- 650- 4400- 6212			25.00	PMAP MILEAGE	12/21/2017 12/21/2017	HP 0	MA PMAP Access
31	05- 420- 650- 4400- 6212			138.57	PMAP MILEAGE NL	12/21/2017 12/21/2017	NL 0	MA PMAP Access
32	05- 420- 650- 4400- 6212			25.90	PMAP MILEAGE NL	12/21/2017 12/21/2017	NL 0	MA PMAP Access
	11688 Glanz/Kevin			334.25	6 Transactions			
14	2258 Holm/Dennis			126.26	PMAP MILEAGE 236	12/19/2017 12/19/2017	BLUE PLUS 0	MA PMAP Access
15	05- 420- 650- 4400- 6212			23.60	PMAP MILEAGE	12/19/2017 12/19/2017	BLUE PLUS 0	MA PMAP Access
16	05- 420- 650- 4400- 6212			28.89	PMAP MILEAGE NL	12/19/2017 12/19/2017	NL 0	MA PMAP Access
17	05- 420- 650- 4400- 6212			5.40	PMAP MILEAGE NL	12/19/2017 12/19/2017	NL 0	MA PMAP Access
	2258 Holm/Dennis			184.15	4 Transactions			
19	11953 HOUSER/JEREMIAH			50.52	CEHI DENTAL FOR 12/17		496504032	MA CEHI Reimbursement

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Vendor	Name		Rpt		Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
18	05- 420- 650- 4400- 6022		360.00	12/01/2017 12/31/2017	0 882802217	MA CEHI Reimbursement	
	11953 HOUSER/JEREMIAH		410.52	12/01/2017 12/31/2017	0		
				2 Transactions			
	90182 Laboratory Corp Of America Holdings						
20	05- 420- 640- 4800- 6397		98.70	IVD GENETIC TEST 0011479299- 04	57605846	Genetic Tests Iv- D	
				11/16/2017 12/05/2017	0		
21	05- 420- 640- 4800- 6397		98.70	IVD GENETIC TEST 0015560590- 01	57605930	Genetic Tests Iv- D	
				12/06/2017 12/12/2017	0		
	90182 Laboratory Corp Of America Holdings		197.40	2 Transactions			
	13538 LANE/MICHAEL						
23	05- 420- 650- 4400- 6022		47.36	CEHI DENTAL FOR 12/17	513854204	MA CEHI Reimbursement	
22	05- 420- 650- 4400- 6022		265.38	CEHI MEDICAL FOR 12/17	745584205	MA CEHI Reimbursement	
	13538 LANE/MICHAEL		312.74	2 Transactions			
	9104 Lynn/Michael						
24	05- 420- 650- 4400- 6022		94.00	CEHI MEDICAL FOR 12/17	418537313	MA CEHI Reimbursement	
				12/01/2017 12/31/2017	0		
25	05- 420- 650- 4400- 6022		15.43	CEHI DENTAL FOR 12/17	935407713	MA CEHI Reimbursement	
				12/01/2017 12/31/2017	0		
	9104 Lynn/Michael		109.43	2 Transactions			
	10606 Moen/Jonathan						
26	05- 430- 700- 4800- 6330		56.18	EMP MILEAGE HV		Mileage/Parking	
				09/21/2017 09/21/2017	0		
	10606 Moen/Jonathan		56.18	1 Transactions			
	89163 NEMOJT						
27	05- 430- 720- 3370- 6038		13,437.50	MFIP EMPL SERVICE- QRTLY PAYMEN		Mfip- Employment Services	
				10/01/2017 12/31/2017	0		
28	05- 430- 720- 3370- 6038		2,500.38	DWP EMPL SERVICE- QRTLY PMT		Mfip- Employment Services	
				10/01/2017 12/31/2017	0		
	89163 NEMOJT		15,937.88	2 Transactions			
	10977 Northern Psychiatric Associates						
35	05- 430- 740- 3050- 6020		600.00	CHILD OUTPATIENT DIAGNOSTIC AS		Child Outpat Assess/Psyc. Testing	

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Vendor	Name		Rpt		Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr		Amount	Service Dates	Paid On Bhf #	On Behalf of Name
36	05-430-745-3085-6020			300.00	12/08/2017 12/08/2017	0	Adult Outpat Diagnostic Assess/Psyc
37	05-430-745-3085-6020			300.00	12/08/2017 12/08/2017	0	Adult Outpat Diagnostic Assess/Psyc
10977	Northern Psychiatric Associates			1,200.00	12/08/2017 12/08/2017	0	Adult Outpat Diagnostic Assess/Psyc
					3 Transactions		
14112	OFFICE OF MN.IT SERVICES						
38	05-400-440-0410-6231			0.86	11/01/2017 11/30/2017	W17110473 0	Services/Labor/Contracts
38	05-420-600-4800-6231			1.84	11/01/2017 11/30/2017	W17110473 0	Services/Labor/Contracts
38	05-430-700-4800-6231			2.70	11/01/2017 11/30/2017	W17110473 0	Services/Labor/Contracts
14112	OFFICE OF MN.IT SERVICES			5.40			
					3 Transactions		
13634	PAULSON/MEGAN JO						
39	05-420-650-4401-6210			29.72	07/03/2017 07/24/2017	A0090 0	MA Access- Individual(Vested Interest)
40	05-420-650-4401-6210			83.60	06/26/2017 08/07/2017	A0090 0	MA Access- Individual(Vested Interest)
41	05-420-650-4401-6210			15.96	08/22/2017 10/17/2017	A0090 0	MA Access- Individual(Vested Interest)
42	05-420-650-4401-6210			56.32	10/21/2017 12/18/2017	A0090 0	MA Access- Individual(Vested Interest)
43	05-420-650-4401-6210			7.43	12/13/2017 12/13/2017	A0090 0	MA Access- Individual(Vested Interest)
44	05-420-650-4401-6210			126.72	08/13/2017 12/04/2017	A0090 0	MA Access- Individual(Vested Interest)
13634	PAULSON/MEGAN JO			319.75			
					6 Transactions		
3950	Public Utilities						
45	05-257-000-0000-6254			219.23	11/16/2017 12/16/2017	03-00000513-03 0	Utilities
45	05-390-000-0000-6254			39.86	11/16/2017 12/16/2017	03-00000513-03 0	Utilities
45	05-400-440-0410-6254			279.03	11/16/2017 12/16/2017	03-00000513-03 0	Utilities- Gas and Electric

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Vendor	Name	No.	Account/Formula	Accr	Rpt	Amount	Warrant Description		Invoice #	Account/Formula Description	
							Service Dates		Paid On Bhf #	On Behalf of Name	
45			05- 420- 600- 4800- 6254			617.84	ELECTRIC BILL		03- 00000513- 03	Utilities- Gas and Electric	
							11/16/2017	12/16/2017	0		
45			05- 430- 700- 4800- 6254			837.08	ELECTRIC BILL		03- 00000513- 03	Utilities- Gas and Electric	
							11/16/2017	12/16/2017	0		
	3950		Public Utilities			1,993.04	5 Transactions				
	14365		ROWELL/SHEBA								
46			05- 420- 650- 4400- 6022			40.79	CEHI MEDICAL FOR 12/17		888989727	MA CEHI Reimbursement	
	14365		ROWELL/SHEBA			40.79	1 Transactions				
	86177		Sheriff Aitkin County								
47			05- 420- 640- 4800- 6270			50.00	IV- D SERVICE 0015379949- 02		C1700568	Aitkin Co Sheriff Fees Iv- D	
							12/21/2017	12/21/2017	0		
48			05- 420- 610- 4800- 6800			50.00	MFIP OVERPAYMENT NOTICES		C1700580	Program Expenses- Direct Charge	
							12/21/2017	12/21/2017	0		
	86177		Sheriff Aitkin County			100.00	2 Transactions				
	13729		SIMS/MEGAN REBECCA								
49			05- 420- 650- 4400- 6022			137.07	CEHI MEDICAL FOR 12/17		406837094	MA CEHI Reimbursement	
	13729		SIMS/MEGAN REBECCA			137.07	1 Transactions				
	14480		THOMSEN/RAE								
50			05- 420- 650- 4401- 6210			54.12	MA MILEAGE 246		A0090	MA Access- Individual(Vested Interest)	
							12/11/2017	12/13/2017	0		
	14480		THOMSEN/RAE			54.12	1 Transactions				
	13934		Tire Barn								
51			05- 430- 700- 4800- 6805			250.79	MH TRANSPORTATION- CAR REPAIRS			Mh Init - Transportation	
							12/19/2017	12/19/2017	0		
	13934		Tire Barn			250.79	1 Transactions				
	87144		Zahn/Rae								
52			05- 430- 700- 4800- 6330			29.96	EMP MILEAGE FC TRANSPORT			Mileage/Parking	
							12/04/2017	12/04/2017	0		
	87144		Zahn/Rae			29.96	1 Transactions				

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<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
Final Total		34,898.49	24 Vendors	60 Transactions



Board of County Commissioners Agenda Request

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Add-ON
Agenda Item #

Requested Meeting Date: 1/2/2018

Title of Item: Set date - Public Meeting for Land Classification 3/13/18

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Land Commissioner		Department: Land Department
Presenter (Name and Title): Mark Jacobs		Estimated Time Needed: n/a
Summary of Issue: Attached are 43 parcels of County Tax-forfeited land to be classified per MN Statute 282.01 - the parcels are either recent forfeitures or parcels that were missed previously. A classification of non-conservation means that the parcel is to be disposed of via sale or exchange. A classification of conservation means it will be retained in County ownership for public benefits. Prior to meeting for the purpose of classifying or reclassifying tax-forfeited lands, the county board must give notice of its intent to meet . The notice must be given no more than 90 days and no less than 60 days before the date of the meeting. The notice must be posted on a Web site. I am proposing the meeting be held on March 13th, 2018 at 10:00 AM in the Aitkin County Courthouse.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion:		
Financial Impact: <i>Is there a cost associated with this request?</i> <input type="checkbox"/> Yes <input type="checkbox"/> No <i>What is the total cost, with tax and shipping? \$</i> <i>Is this budgeted?</i> <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

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

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

ADOPTED January 2, 2018

By Commissioner: xx

20180102-0xx**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 March 13th, 2018 at 10:00 AM at the Aitkin County Courthouse for the classification of the following parcels of tax-forfeited lands.

Land Classification 2017 Forfeitures

#	PIN #	Legal	Sec	Twp.	Rge	Classification Recommends
1	58-1-004400	McGrath Lot 5 Blk 4	5	43	23	non conservation
2	58-1-007400	McGrath Lots 11 & 12 Blk 6	5	43	23	non conservation
3	25-0-054500	W 1/2 SE 1/4	33	44	23	conservation
4	28-0-029100	NE NE	19	44	24	conservation
5	16-0-037000	NW-NW	26	44	25	non conservation
6	16-0-038400	SE-NE	26	44	25	non conservation
7	09-0-032505	N 1/2 of S 1/2 of S 1/2 of Lot 6	19	46	25	non conservation
8	09-0-032507	S 1/2 of N 1/2 of N 1/2 of Lot 6	19	46	25	non conservation
9	24-1-085600	Allie's Duck Pass Lot 1 Blk 2	11	46	26	non conservation
10	24-1-123006	Kellars Addition Pt Lot 1 Blk 4 As in Doc 332705	15	46	26	non conservation
11	07-0-005401	pt W200 ft of SW-SW as in Doc 350908	3	46	27	non conservation
12	15-1-064600	Oppegads Original Townsite Kimberly S 75 ft Lots 1,2, 3 Blk 1	14	47	25	non conservation
13	15-1-065500	Oppegads Original Townsite Kimberly Lot 11 Blk 1	14	47	25	non conservation
14	15-1-065600	Oppegads Original Townsite Kimberly Lot 12 Blk 1	14	47	25	non conservation
15	01-0-041201	pt of NW-NW lying W of CSAH 15	20	47	27	non conservation

16	01-1-127200	Riverside Point Lot 64	16	47	27	conservation
17	01-1-127300	Riverside Point Lot 65	16	47	27	conservation
18	01-1-127400	Riverside Point Lot 66	16	47	27	conservation
19	01-1-127700	Riverside Point Lot 69	16	47	27	conservation
20	01-1-127800	Riverside Point Lot 70	16	47	27	conservation
21	01-1-127900	Riverside Point Lot 71	16	47	27	conservation
22	05-0-021702	E 1/2 of E 1/2 of E 1/2 of NE-SE less .38 ac and less BN RR ROW	17	48	22	non conservation
23	61-1-014200	Tingdales Original Townsite of Tamarack Lot 22 Blk 3	15	48	22	non conservation
24	61-1-014300	Tingdales Original Townsite of Tamarack Lot 23 Blk 3	15	48	22	non conservation
25	61-1-014600	Tingdales Original Townsite of Tamarack Lot 26 Blk 3	15	48	22	non conservation
26	61-1-014700	Tingdales Original Townsite of Tamarack Lot 27 Blk 3	15	48	22	non conservation
27	22-0-043801	Part of SW-NW lying N of Hwy 210 less pt S of N 560 pt	28	48	23	non conservation
28	22-0-043900	Pt SE NW N of Hwy	28	48	23	non conservation
29	59-1-033000	Rodenberg Plat in Town of McGregor Lots 11 & 12 Blk 4	30	48	23	non conservation
30	08-0-055102	W 1/2 SW-SE	33	48	25	non conservation
31	23-0-007600	SE-NE	5	48	26	non conservation
32	23-1-066801	River Park W 200 ft of S 100 of N 400 ft of Outlot C	11	48	26	non conservation
33	51-1-043100	Bon-Aire Estates Lot 4 Blk 1	16	48	27	non conservation
34	29-0-046905	Part E 150 ft Lot 4 in Doc 224883	22	49	23	non conservation
35	29-1-095000	Indian Portage Lot 19 Blk 14	20	49	23	non conservation
36	29-1-208800	Sheshebe Point 2nd Addition Lot 61	22	49	23	non conservation
37	29-1-208900	Sheshebe Point 2nd Addition Lot 62	22	49	23	non conservation
38	29-1-270900	Sheshebe Point 3rd Addition Lot 18 Blk 32	22	49	23	non conservation
39	29-1-508803	Floes Addition Part Outlot A in Doc 224883	22	49	23	non conservation
40	03-0-024200	N 20 Rods of Lot 3	15	50	22	non conservation

41	20-0-016300	SW-NE	11	51	26	non conservation
42	20-1-063200	County Auditors Plat of Swatara Lot 3 Blk 4	20	51	26	non conservation
43	20-1-065900	County Auditors Plat of Swatara Lot 12 Blk 5	20	51	26	non conservation

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

FIVE MEMBERS PRESENT

All Members 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 2nd day of January 2018, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 2nd day of January 2018

Jessica Seibert
County Administrator

282.01 TAX-FORFEITED LANDS; CLASSIFICATION, SALE.

Subdivision 1. Classification as conservation or nonconservation.

(a) When acting on behalf of the state under laws allowing the county board to classify and manage tax-forfeited lands held by the state in trust for the local units as provided in section 281.25, the county board has the discretion to decide that some lands in public ownership should be retained and managed for public benefits while other lands should be returned to private ownership. Parcels of land becoming the property of the state in trust under law declaring the forfeiture of lands to the state for taxes must be classified by the county board of the county in which the parcels lie as conservation or nonconservation. In making the classification the board shall consider the present use of adjacent lands, the productivity of the soil, the character of forest or other growth, accessibility of lands to established roads, schools, and other public services, their peculiar suitability or desirability for particular uses, and the suitability of the forest resources on the land for multiple use and sustained yield management. The classification, furthermore, must: (1) encourage and foster a mode of land utilization that will facilitate the economical and adequate provision of transportation, roads, water supply, drainage, sanitation, education, and recreation; (2) facilitate reduction of governmental expenditures; (3) conserve and develop the natural resources; and (4) foster and develop agriculture and other industries in the districts and places best suited to them.

(b) Whenever the county board deems it appropriate, the board may hold a meeting for the purpose of reclassifying tax-forfeited land that has not been sold or released from the trust. The criteria and procedures for reclassification are the same as those required for an initial classification.

(c) Prior to meeting for the purpose of classifying or reclassifying tax-forfeited lands, the county board must give notice of its intent to meet for that purpose as provided in this paragraph. The notice must be given no more than 90 days and no less than 60 days before the date of the meeting; provided that if the meeting is rescheduled, notice of the new date, time, and location must be given at least 14 days before the date of the rescheduled meeting. The notice must be posted on a Web site. The notice must also be mailed or otherwise delivered to each person who has filed a request for notice of special meetings with the public body, regardless of whether the matter is considered at a regular or special meeting. The notice must be mailed or delivered at least 60 days before the date of the meeting. If the meeting is rescheduled, notice of the new date, time, and location must be mailed or delivered at least 14 days before the date of the rescheduled meeting. The public body shall publish the notice once, at least 30 days before the meeting, in a newspaper of general circulation within the area of the public body's authority. The board must also mail a notice by electronic means to each person who requests notice of meetings dealing with this subject and who agrees as provided in chapter 325L to accept notice that is mailed by electronic means. Receipt of actual notice under the conditions specified in section 13D.04, subdivision 7, satisfies the notice requirements of this paragraph.

The board may classify or reclassify tax-forfeited lands at any regular or special meeting, as those terms are defined in chapter 13D and may conduct only this business, or this business as well as other business or activities at the meeting.

(d) At the meeting, the county board must allow any person or agency possessing pertinent information to make or submit comments and recommendations about the pending classification or reclassification. In addition, representatives of governmental entities in attendance must be allowed to describe plans, ideas, or projects that may involve use or acquisition of the property by that or another governmental entity. The county board must solicit and consider any relevant components of current municipal or metropolitan comprehensive land use plans that incorporate the area in which the land is located. After allowing testimony, the board may classify, reclassify, or delay taking action on any parcel or parcels. In order for a state agency or a governmental subdivision of the state to preserve its right to request a purchase or other acquisition of a forfeited parcel, it may, at any time following forfeiture, file a written request to withhold the parcel from sale or lease to others under the provisions of subdivision 1a.

(e) When classifying, reclassifying, appraising, and selling lands under this chapter, the county board may designate the tracts as assessed and acquired, or may by resolution provide for the subdivision of the tracts into smaller units or for the grouping of several tracts into one tract when the subdivision or grouping is deemed advantageous for conservation or sale purposes. This paragraph does not authorize the county board to subdivide a parcel or tract of tax-forfeited land that, as assessed and acquired, is withheld from sale under section 282.018, subdivision 1.



Board of County Commissioners Agenda Request

Add-on Agenda Item #

Requested Meeting Date: January 2, 2018

Title of Item: Letter of support for Northland Counseling Center

7.5

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Health And Human Services for Northland Counseling Center		Department: HHS
Presenter (Name and Title): Cynthia Bennett/Kim Larson		Estimated Time Needed: 3 - 5 minutes
Summary of Issue: Northland Counseling Center is requesting Aitkin County Board approval to pursue an application for the Mental Health Innovation Grant. They have submitted a letter explaining how Northland Counseling Center plans to use the innovation dollars if they are recipients of the grant as well as a letter that requests signature from the county board which would be sent to the Department of Human Services indicating Aitkin County's support. Northland Counseling Center provides services in both Aitkin and Itasca Counties and plans to utilize any grant dollars to service both areas. Supporting their application does not ensure receipt of the grant. Aitkin County Health and Human Services is in support of additional services in our community which would help enhance the continuum of care provided to our consumers who struggle with mental health issues. Pleas know that the turn around time for application of this grant was short and all items need to be submitted by 1/8/18. Aitkin County Health and Human Services was notified of Northland Counseling Center's interest the week of 12/18 and received supporting documentation on 12/26. Thank you for your consideration in approving this agenda item.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: HHS recommends the support of this grant application.		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No Please Explain:		

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

Aitkin County
217 2nd St NW Room 130
Aitkin, MN 56431

12/26/2017

Attn: Board of Commissioners

To the Aitkin Board of County Commissioners

Northland Counseling Center is formally requesting your support of our organization pursuing a grant through the Minnesota Department of Human Services—Mental Health Division to address key mental health needs of Aitkin County residents. The grant is a Request-for-Proposal supported by state dollars to identify ways to improve access to and quality of community-based outpatient mental health services and reduce admissions to regional treatment centers and behavioral health hospitals. As a requirement of this RFP, the state requires the support of each county in which services would be provided by our organization. Northland Counseling Center has the program structure, staffing, and innovative mental health services to address the deliverables of this grant (which are attached for your reference).

Northland Counseling Center has identified the following key approaches for this Innovation Grant Program to help address Aitkin County residents who are impacted by mental illness:

1. Expand supportive housing opportunities for residents being released from regional treatment centers through our Cut-Across Farm Foster Care Program. Currently housing one Itasca resident who was released from Anoka Regional Treatment Center in Spring 2017, Northland could support up to three additional individuals through the program with DHS funding.
2. Begin the Development of NCC – Aitkin Wellness Club. The Wellness Club will be an inclusive environment supporting mental health recovery and wellbeing for individuals across Aitkin County. Participants in the new Wellness Club will have the opportunity to create a clubhouse atmosphere, offering recreational social activities, Adult Rehabilitative Mental Health (ARMHS) and Peer Support Groups. A supportive community creates healthy relationships, friendships and lasting mental health recovery.

We are requesting that the Aitkin County Board of Commissioners authorize the board chair to sign the enclosed letter, which would indicate to the state that Northland Counseling Center has your support to pursue these identified deliverables to improve access, quality of care, and reduce hospital admissions for county residents impacted by mental illness.

Thank you for your time and consideration.

Respectfully,

Steven Loney MBA
Director of the Kiesler Wellness Center
Northland Counseling Center

Minnesota Department of Human Services
Mental Health Division 444 Lafayette Road N.
St. Paul, MN 55155
Attention: Amanda Calmbacher

1/2/2017

Dear Ms. Calmbacher,

We are writing in support of Northland Counseling Center and their pursuit of a grant through the Mental Health Innovation Grant Program.

As a Rule 29 Community Health Center based in Itasca County, Northland Counseling Center has been a lead mental health provider for adults impacted by mental illness throughout our community for many years. They have developed and implemented a variety of programs and supportive services to meet the needs of our mental health community.

In spite of the efforts of providers such as Northland, mental illness is having a costly impact on our taxpayers and communities. Our county has spent thousands of dollars on individuals who have been in Regional Treatment Centers as well as for individuals who are heavily dependent on social services and financial assistance. Our local emergency department, jails, and county social workers have all seen the negative and long-term impact mental illness can have on our community members and our social systems.

As such, Aitkin County is focused on identifying ways to improve access to mental health programs for our citizens through education, support, and partnerships. This includes working with Northland Counseling Center, which continues to find innovative approaches to address service gaps within our community.

In light of this important work and the fact that it closely coincides with the Innovation Grant Program, the Aitkin County Board of Commissioners voted today to fully support Northland Counseling Center in its proposal to the Minnesota Department of Human Services – Mental Health Division.

Respectfully,

Aitkin County Board Chair

**NOTICE OF FINAL ENVIRONMENTAL IMPACT STATEMENT ADEQUACY
DETERMINATION LINE 3 REPLACEMENT PROJECT**

Issued: December 13, 2017

DEC 13 2017

In the Matter of the Application of Enbridge Energy, Limited Partnership for a Certificate of Need for the Proposed Line 3 Replacement Project in Minnesota from the North Dakota Border to the Wisconsin Border

In the Matter of the Application of Enbridge Energy, Limited Partnership for a Route Permit for the Proposed Line 3 Replacement Project in Minnesota from the North Dakota Border to the Wisconsin Border

PUC Docket Number: PL-9/CN-14-916 and PL-9/PPL-15-137

NOTICE IS HEREBY GIVEN that at its December 7, 2017 agenda meeting, the Minnesota Public Utilities Commission (Commission) found that the following four deficiencies in the Final Environmental Impact Statement (FEIS) for the Line 3 Replacement Project must be remedied before the FEIS can be considered adequate under Minnesota Rule 4410.2800:

1. The FEIS needs to include additional information to (i) indicate how far and where SA-04 would need to be moved to avoid the karst topography it would otherwise traverse and (ii) provide a revised environmental-impact analysis of SA-04 specifically to reflect the resulting relocation of that alternative.
2. The FEIS needs to clarify that quantitative representations of route and system alternatives do not necessarily reflect the actual qualitative impacts of those alternatives. For example, the acreage of HCA drinking water sources impacted by SA-04 may be less than the same acreage of HCA drinking water sources impacted by other routes based on the nature of those water sources.
3. The FEIS needs to clearly identify the extent to which resource impacts of route alternatives in the existing Line 3 corridor are or are not additive—i.e., the extent to which that

AITKIN COUNTY ADMINISTRATION

Aitkin County Courthouse
217 Second Street N.W. Room 134
Aitkin, MN 56431
218-927-7276
Fax: 218-927-7374

December 28, 2017

David Carlson
306 Third Avenue
Palisade, MN 56469

COPY

Dear David:

At the December 19, 2017 Aitkin County Board meeting, the Aitkin County Board of Commissioners reappointed you to the Extension Committee as the District 5 representative. This is a three year term ending December 31, 2020. We thank you for your application and congratulate you on your reappointment!

If you have any questions, please feel free to contact Kirk Peysar at 218-927-7354.

Sincerely,

MARK

J. Mark Wedel, Chair
Aitkin County Board of Commissioners

Thanks David !!

cc: Aitkin County Board of Commissioners
Kirk Peysar, Auditor

AITKIN COUNTY ADMINISTRATION

Aitkin County Courthouse

217 Second Street N.W. Room 134

Aitkin, MN 56431

218-927-7276

Fax: 218-927-7374

December 28, 2017

COPY

Joy Janzen
36208 Deer Street
Aitkin, MN 56431

Dear Joy:

At the December 19, 2017 Aitkin County Board meeting, the Aitkin County Board of Commissioners reappointed you to the Extension Committee as the District 2 representative. This is a three year term ending December 31, 2020. We thank you for your application and congratulate you on your reappointment!

If you have any questions, please feel free to contact Kirk Peysar at 218-927-7354.

Sincerely,

MARK

J. Mark Wedel, Chair
Aitkin County Board of Commissioners

Thanks Joy !!
a o

cc: Aitkin County Board of Commissioners
Kirk Peysar, Auditor