

ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS November 10, 2020 – BOARD AGENDA

Government Center Board Room

The Governor of the State of Minnesota has issued Executive Order 20-01 Declaring a Peacetime Emergency and Coordinating Minnesota's Strategy to Protect Minnesotans from COVID-19. Based on these conditions, the Chair of the Aitkin County Board of Commissioners has determined that the requirements of Minnesota Statute 13D.021, Subd. (1) have been met and it is not practical or prudent for all members of the county board to meet in person. Therefore, on April 9th, 2020 the Aitkin County Board Chair signed a Determination related to COVID-19 part of which allows that the public, as well as some or all members of the County Board to join County board meetings remotely.

The public is invited to join the meeting remotely by phone call 1-415-655-0001, (access code):126 275 9188; (meeting password): 7282

9:00 1) Bill Pratt, County Board Chair

- A) Call to Order
- B) Pledge of Allegiance
- C) Board of Commissioners Meeting Procedure
- D) Approval of Agenda

E) **Citizens' Public Comment** – Comments from visitors must be informational in nature and not exceed (5) minutes per person. The County Board generally will not engage in a discussion or debate in those five minutes but will take the information and find answers if that is appropriate. As part of the County Board protocol, it is unacceptable for any speaker to slander or engage in character assassination at a public Board meeting.

Anyone attending virtually wishing to speak during the public comment period should notify the County Administrator's office at 218-927-7276 option 7 no later than 2:30 P.M. on the Monday before the meeting.

2) **Consent Agenda** – All items on the Consent Agenda are considered to be routine and have been made available to the County Board at least two days prior to the meeting; the items will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed from this Agenda and considered under separate motion.

- A) Correspondence File October 27, 2020 to November 9, 2020
- B) Approve October 27, 2020 County Board Minutes
- C) Approve Electronic Funds Transfers
- D) Approve Commissioner Vouchers
- E) Approve Auditor's Vouchers – IT Invoices
- F) Approve Auditor's Vouchers
- G) Approve Auditor's Vouchers – Contegrity Payments
- H) Approve Auditor's Vouchers – R&B Contract Payments, Elections Expenses
- I) Approve Manual Warrants/Voids/Corrections – Returned NSF Payment – Taxes
- J) Approve Manual Warrants/Voids/Corrections – Elan paid 10/29/20
- K) Approve Manual Warrants/Voids/Corrections – Electronic Chargeback, Taxes
- L) Approve Manual Warrants/Voids/Corrections – FSA Claims
- M) Approve Manual Warrants/Voids/Corrections – Camping Refunds

- N) Approve Manual Warrants/Voids/Corrections – Returned Payment – Unable to Locate
 - O) Approve Manual Warrants/Voids/Corrections – Elan paid 10/15/20 Allocated
 - P) Approve Manual Warrants/Voids/Corrections – October Participant Fees
 - Q) Approve Manual Warrants/Voids/Corrections – State General Tax
 - R) Approve Manual Warrants/Voids/Corrections – Medical FSA Claims
 - S) Approve Transfer of Food From LLCC to Aitkin County Jail
 - T) Approve CPL Grant Land Acquisition
 - U) Approve Motion to Sell LLCC Tractor to MNBID
 - V) Adopt Resolution: Application to Repurchase Tax-Forfeited Property
 - W) Adopt Resolution: Application for Grant-in-Aid ATV Trail Maintenance Funds
 - X) Adopt Resolution: Approve Temporary Energy Easement
- 9:03 3) Jessica Seibert – County Administrator
- A) Legislative Policy Review – Senator Ruud & Representative Lueck
- 9:33 4) Mike Dangers – County Assessor
- A) Short-Term Rental Property Classification
 - B) Training for County Board of Appeal and Equalization
- 9:43 5) Ross Wagner – Economic Development & Forest Industry Coordinator
- A) Proposed Revision to the Aitkin County ATV Ordinance
- 10:03 6) Jessica Seibert – County Administrator
- A) Administrator Updates
 - B) 3rd Quarter 2020 Budget Review
 - C) CARES Fund Discussion
- 10:28 7) Committee Updates
- 10:58 Adjourn

2B

AITKIN COUNTY BOARD

October 27, 2020

The Aitkin County Board of Commissioners met this 27th day of October, 2020 at 9:05 a.m. at the Aitkin Government Center with the following members present: Board Chair William Pratt, Commissioners J. Mark Wedel, Donald Niemi. The following members attended via Webex: Commissioners Anne Marcotte and Laurie Westerlund, County Administrator Jessica Seibert, and Administrative Assistant Angie Sahr.

Call to Order

Motion made by Commissioner Marcotte, seconded by Commissioner Niemi and carried, all voting yes to approve the October 27th, 2020 amended agenda. Item 2R – Approve Health & Human Services Roof Contract was removed from the Consent Agenda and placed as Item 2.5.

Approved Agenda

AITKIN COUNTY HEALTH & HUMAN SERVICES BOARD MEETING

Health & Human Services Board

Attendance

The Aitkin County Board of Commissioners met this 27th day of October, 2020, at 9:07 a.m. as the Aitkin County Health & Human Services Board, with the following members present: Commissioners Bill Pratt, J. Mark Wedel, Don Niemi, Anne Marcotte(Via WebEx), and Laurie Westerlund(Via WebEx). Others present included: H&HS Director Cynthia Bennett, Accounting Supervisor Carli Goble, Public Health Educator Brea Hamdorf, Assistant to the H&HS Director Shawn Speed, County Administrator Jessica Seibert (Via Webex), and Jennifer Eisenbart, Aitkin Independent Age (Via Webex).

Agenda

Motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members present voting yes to approve the October 27, 2020 Health & Human Services Board agenda.

Minutes

Motion by Commissioner Niemi, seconded by Commissioner Wedel and carried, all members present voting yes to approve the September 22, 2020 Health and Human Services Board minutes.

Bills

Carli Goble, H&HS Accounting Supervisor noted that there were no notable bills this month.

Motion by Commissioner Marcotte, seconded by Commissioner Wedel and carried, all members present voting yes to approve the bills.

Directors Update

Cynthia started by discussing the ongoing preparations for the 2021 legislative session.

Within the last week, she noted, a few notable items that had transpired.

1. AMC held its annual district meeting where the legislative priorities for the upcoming year were discussed and they voted on what the top priorities would be.

She noted that she had not seen the results of the voting but would forward it on to the members once she had received that.

2. The legislature passed the bonding bill last week.

She then passed on her time to Brea Hamdorf, Disease Prevention and Control Public Health Nurse, to brief the members on the results of the COVID-19 Testing Event that was held October 13-15 and to give some information on the pilot home saliva testing that the county was selected to participate in along with 23 other counties in the state.

Brea started by stating that the community testing event was a huge success and that of the 557 samples that were collected there were only 9 positives found and that of those 9 only 3-6 of them were Aitkin county residents.

She told the members that there were a lot of compliments and thank yous from the public for the event being held in Aitkin and that she had passed that on to the National Guard members and to the State.

She relayed that many of the people who were tested were able to preregister for the event even though there is poor internet connectivity widespread throughout our county and that was very helpful.

A couple of challenges that she briefed the Board on were:

1. Some people thought that it was going to be a drive through event so were confused when they showed up as to what to do, so it was suggested that the team use more signage to inform and direct people who are coming to the events in the future.
2. The incident commander from the state was called and informed on the morning of the second day that he had been in close contact with a person who had tested positive so he was told he had to leave immediately and go home and quarantine, as such the event was left without an incident commander, but they made it through without many issues that we were not able to solve.
3. Lastly the State Emergency operation center and MDH did not realize how rural Aitkin County is and had planned to have everyone's results emailed back to them. However not everyone in the county has email so the testing company provided their email address for all of the results to go to and they then called or emailed all of the participants with their results.

Next Brea advised the members that Aitkin County and 23 other counties in the state, had been chosen as pilot sites for the state's new at home saliva COVID-19 test and that the main concern to be figured out during it is the logistics of UPS and USPS and how effective overnighting test kits from rural Minnesota would be.

She went on to go through the actual process of getting, taking, and returning the tests through the program.

1. A person goes onto the state's MDH website and enters their home address and email.
 - a. If a person does not have internet there is a plan to have the availability for them to come into HHS and have someone help them send for the test kit.
2. The person receives a confirmation email and answers a few more questions.
3. The test kit is sent to the person's address.

4. The person then does a telehealth visit to get instructions on how to administer the test.
5. The person packs the test back up in the box and takes it to a UPS drop off point to be overnighted back to the lab for results.

The plan, if the pilot works, is to have at home saliva testing available statewide by the end of November.

Financial Reports, Carli Goble

Carli went through her Quarter 3 Health & Human Services Financial Report Presentation.

During the presentation the following questions were asked:

1. Commissioner Marcotte inquired as to whether or not the bills we receive from the treatment centers are itemized for each client or not?
 - a. Carli noted that they are not and Cynthia added that through MACSSA they are working on getting the state to do a breakout of expenses for the daily rate.
2. Commissioner Wedel asked whether the properties that were sold to pay outstanding Medical Assistance bills had had liens placed on them and followed up by asking how much of what is actually owed are we getting from the sales?
 - a. Carli said yes there were liens placed on the properties and that most MA bills are hundreds of thousands of dollars and that we were only able to sell the properties for around \$50,000. The focus is to, mitigate the loses as much as we can and keep the property out of a forfeited status.
3. Commissioner Pratt commended Cynthia and all of the HHS staff for all of the work they have done during the COVID-19 response and how much they are all appreciated for everything they have and continue to do for the county.

Cynthia thanked Commissioner Pratt and reiterated her appreciation for all of the county employees who have gone above and beyond in response to COVID-19.

Committee Reports

Community Health Board Report

Commissioner Westerlund updated the members that they had gone through and approved the Joint Powers Agreement and that the Board should be seeing it here soon for our approval.

She added that there was a lot of discussion on how everyone is fairing with COVID-19.

Cynthia added that the annual audit report for the CHB had come back and that it showed no deficiencies in the internal controls, accounting standards were being followed, and privacy laws adhered to

HHS Advisory Committee Report

Commissioner Wedel commented that the last meeting was October 7th and that they had welcomed a new member, received an update on COVID-19 from Erin Melz, and a

presentation from Northland Counseling Center on the Clubhouse in Aitkin.

AEOA Committee Update

Commissioner Westerlund said they had met and the main topic of discussion was the head start program and what they could do to help that program.

CARE Board Update

Commissioner Westerlund stated that they had received a couple of grants and that Lynne had joined the HHS Advisory Committee and had attended her first meeting earlier this month.

Lastly Commissioner Westerlund asked if the Board could get an update from NEMOJT about what they have been up to during the COVID-19 response.

The meeting was adjourned at 9:49 a.m.

Next Meeting – November 24, 2020

There was no Citizens' Public Comment

Citizens' Public Comment

Motion by Commissioner Wedel, seconded by Commissioner Niemi and carried, all members voting yes to approve the Consent Agenda as follows.

Consent Agenda

A) Correspondence File October 13, 2020 to October 26, 2020; B) Approve October 13, 2020 County Board Minutes; C) Approve Electronic Funds Transfers \$1,163,619.30; D) Approve Commissioner Vouchers: General Fund \$158,865.98, Road & Bridge \$98,486.57, Health & Human Services \$6,723.80, State \$660.00, Trust \$7,088.60, Forest Development \$16,131.28, Capital Project \$1,736.81, Long Lake Conservation Center \$731.88, Parks \$7,432.29 for a total of \$297,857.21; E) Approve Auditor's Vouchers – R&B Contract Payments, CARES Grant Payments: Road & Bridge \$621,768.17, Coronavirus Relief Fund \$26,331.92, for a total of \$648,100.09; F) Approve Auditor's Vouchers – Contegrity Payments: Capital Project \$235,206.66; G) Approve Auditor's Vouchers – September Sales & Use Tax: General Fund \$282.70, Road & Bridge \$1,324.74, Trust \$1.48, Forest Development \$0.96, Long Lake Conservation Center \$0.86, Parks \$306.74, for a total of \$1,917.48; H) Approve Auditor's Vouchers – R&B Final Contract Payment, IT Invoice: General Fund \$6,164.68, Road & Bridge \$1,208.68, for a total of \$7,372.83; I) Approve Auditor's Vouchers – School Advance Payments: Agency \$1,530,722.43; J) Approve Manual Warrants/Voids/Corrections – Mtg. Reg, Deed Tax: General Fund \$0.02, State \$100,574.38, for a total of \$100,574.36; K) Approve Manual Warrants/Voids/Corrections – Elan paid 10/1/20 Allocated: General Fund - \$3,622.76, Reserves Fund \$1,193.36, Health & Human Services \$800.24, Trust \$150.96, Long Lake Conservation Center \$1,478.20, for a total of \$0.00; L) Approve Manual Warrants/Voids/Corrections – FSA Claims: General Fund \$1,501.91; M) Approve Manual Warrants/Voids/Corrections – Camping Refunds: Parks \$45.00; N) Approve Manual Warrants/Voids/Corrections – Elan paid 10/15/20: General Fund \$8,614.38; O) Approve Manual Warrants/Voids/Corrections – Electronic Chargeback, Returned Checks - Taxes: Agency \$98.00, Taxes & Penalties \$1,086.00, for a total of \$1,184.00; P) Approve Manual Warrants/Voids/Corrections – Returned Payment, Unable to Locate Acct: Taxes

& Penalties \$525.00, for a total of \$525.00; Q) Approve Affidavit for Duplicate of Lost Warrant; S) Adopt Resolution: Donation to Veteran Services – MBJ Inc, Johnson’s Portside; T) Adopt Resolution: Final Contract Payment – Contract No. 20182

Under the consent agenda, motion by Commissioner Wedel, seconded by Commissioner Niemi and carried, all members voted to approve – Affidavit for Duplicate of Lost Warrant.

Affidavit for Duplicate of Lost Warrant

Under the consent agenda, motion by Commissioner Wedel, seconded by Commissioner Niemi and carried, all members voted to adopt resolution: Donation to Veteran Services – MBJ Inc, Johnson’s Portside.

Resolution #20201027-091 Donation to Veteran Services – MBJ Inc, Johnson’s Portside

WHEREAS, Aitkin County is generally authorized to accept donations of real and personal property with a 2/3 majority vote pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens.

WHEREAS, the following persons and entities have offered to contribute the cash amounts set forth below to the county:

MBJ Inc, Johnson’s Portside, Isle MN. \$500.00

WHEREAS, the terms or conditions of the donations, if any, are as follows:

MBJ Inc, Johnson’s Portside, Isle MN Aitkin County Veteran Services

WHEREAS, all such donations have been contributed to the county for the benefit of its citizens, as allowed by law.

NOW THEREFORE BE IT RESOLVED, the Aitkin County Board of Commissioners finds that it is appropriate to accept the donations offered.

Under the consent agenda, motion by Commissioner Wedel, seconded by Commissioner Niemi and carried, all members voted to adopt resolution: Final Contract Payment – Contract No. 20182.

Resolution #20201027-092 Final Contract Payment – Contract No. 20182

WHEREAS, Contract No. 20182 has in all been completed, and the County Board being fully advised in the premises.

NOW THEN BE IT RESOLVED, That the Aitkin County Board of Commissioners does hereby accept said completed contract for and on behalf of the County of Aitkin and authorize final payment to Knife River in the amount of \$8,819.38.

Motion by Commissioner Niemi, seconded by Commissioner Wedel and carried, all members present voted to approve Health & Human Services Roof Contract.

Health & Human Services Roof Contract

Motion by Commissioner Marcotte, seconded by Commissioner Westerlund and carried, all members present voted to approve Final Plat – First Amendment to Savanna Ridge Second Addition.

Final Plat – First Amendment to Savanna Ridge Second Addition

<p>Motion by Commissioner Wedel, seconded by Commissioner Niemi and carried, all members present voted to approve Final Plat – Lakes Storage Valhalla First Addition.</p>	<p>Final Plat – Lakes Storage Valhalla First Addition</p>
<p>Motion by Commissioner Marcotte, seconded by Commissioner Wedel and carried, all members present voted to approve Award Aitkin CARES for Business Grant, Round 2.</p>	<p>Award Aitkin CARES for Business Grant, Round 2</p>
<p>Jessica Seibert – County Administrator presented to the Board to Authorize CARES Act Distribution. It was recommended to table until next Board Meeting and focus on for-profit then non-profit.</p>	<p>Authorize CARES Act Distribution</p>
<p>Motion by Commissioner Niemi, seconded by Commissioner Marcotte and carried, all members present voted to approve Set Public Hearing Date – Revoke Portions of CSAH 25 to 7:30pm on December 9th at @ Wagner Town Hall.</p>	<p>Set Public Hearing Date – Revoke Portions of CSAH 25</p>
<p>Motion by Commissioner Wedel, seconded by Commissioner Niemi and carried, all members present voted to approve Personnel Committee Recommendation of creating a new Security/Transport Deputy Sheriff Position.</p>	<p>New Security/Transport Deputy Sheriff Position</p>
<p>Motion by Commissioner Marcotte, seconded by Commissioner Niemi and carried, all members present voted to approve Personnel Committee Recommendation of a one step increase for Certified Appraiser Trainee to Certified Appraiser.</p>	<p>One Step Increase for Certified Appraiser Trainee to Certified Appraiser</p>
<p>Motion by Commissioner Niemi, seconded by Commissioner Marcotte and carried, all members present voted to approve Personnel Committee Recommendation to Authorize 2 Month Overlap in Hiring Environmental Services Director Position.</p>	<p>Authorize 2 Month Overlap In Hiring Environmental Services Director Position</p>
<p>Bobbie Danielson – HR Director discussed with the Board the LLCC Part Time Instructor Naturalist has been issued a layoff notice effective 11/30/20, and the Full Time Instructor Naturalist will be retained.</p>	<p>Personnel Committee Recommendation</p>
<p>Bobbie Danielson – HR Director discussed with the Board that Veterans Day Cards will be mailed to Veterans this year due to the pandemic.</p>	<p>Personnel Committee Recommendation</p>
<p>Jessica Seibert – County Administrator presented Teresa Smude from Aitkin County HRA to give an HRA update.</p>	<p>Aitkin County HRA Update</p>
<p>Jessica Seibert, County Administrator updated the Board on the following:</p> <ul style="list-style-type: none"> • Department Head Meeting • Building Update • AMC District 1 Meeting • Policy Fellows Meeting 	<p>Administrator Updates</p>

AITKIN COUNTY BOARD

October 27, 2020

The Board discussed: AMC, Mississippi Headwaters, NClub, Personnel Committee, Mille Lacs Watershed, Planning and Zoning, Rum 1W1P Policy Committee, Big Sandy Lake Management Plan, Northeast MN Transportation Alliance, Snake River Watershed, Budget Committee.

Motion by Commissioner Wedel seconded by Commissioner Pratt and carried, all members voting yes to adjourn the meeting at 11:45 a.m. until Tuesday, November 10, 2020 at the Aitkin County Government Center.

William Pratt, Board Chair
Aitkin County Board of Commissioners

Jessica Seibert
County Administrator

Board Discussion

Adjourn



Board of County Commissioners Agenda Request



Requested Meeting Date: 11/10/20

Title of Item: Electronic Funds Transfer

<input type="checkbox"/> REGULAR AGENDA <input checked="" 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)	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <i>*provide copy of hearing notice that was published</i>
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Submitted by: Lori Grams	Department: County Treasurer
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Presenter (Name and Title): N/A	Estimated Time Needed:
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Summary of Issue:

Electronic Funds Transfer thru 11/02/2020

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

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:*

ELECTRONIC FUNDS TRANSFER**Thru November 2,2020 Board Meeting November 10, 2020**

<u>Date</u>	<u>Amount</u>	<u>Reason</u>	<u>Abstract Number</u>
10/20/20	\$525.00	Manual Abstract	20726
10/21/20	\$134.12	Manual Abstract	20729
10/23/20	\$1,530,722.43	Auditor Warrants	20728
10/22/20	\$875,872.97	Manual Abstract	20732
10/22/20	\$755.55	Manual Abstract	20733
10/22/20	\$1,828.00	Manual Abstract	20736
10/23/20	\$563,948.95	Payroll Abstract	20734
10/23/20	\$2,169.19	Auditor Warrants	20735
10/23/20	\$170.00	Manual Abstract	20738
10/27/20	\$11,518.75	Commissioner Warrants	20737
10/28/20	\$4,400.40	Manual Abstract	20744
10/28/20	\$29.46	Manual Abstract	20747
10/29/20	\$9,553.40	Manual Abstract	20748
10/30/20	\$73,784.54	Commissioner Warrants	20745
10/30/20	\$2,761.84	Auditor Warrants	20749

\$3,078,174.60

WLC1
10/28/20 9:12AM

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 1

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

Explode Dist. Formulas N

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

WLC1
10/28/20 9:12AM
1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
1	DEPT			Commissioners			
86222	Aitkin Independent Age 01-001-000-0000-6230		134.28	Synopsis 9/8/20	797167	Printing, Publishing & Adv	N
86222	Aitkin Independent Age		134.28		1 Transactions		
6097	Verizon Wireless 01-001-000-0000-6250		35.01	Mifi- Marcotte	9864249112	Telephone	N
6097	Verizon Wireless		35.01		1 Transactions		
1	DEPT Total:		169.29	Commissioners	2 Vendors	2 Transactions	
12	DEPT			Court Administration			
11634	Gammello & Pearson PLLC 01-012-000-0000-6232		15.00	01-PR-20-214	76136	Attorney Services	Y
	01-012-000-0000-6232		157.50	01-PR-20-240	76137	Attorney Services	Y
	01-012-000-0000-6232		157.50	01-PR-20-241	76138	Attorney Services	Y
	01-012-000-0000-6232		135.00	01-PR-15-650	76139	Attorney Services	Y
	01-012-000-0000-6232		247.50	01-PR-20-708	76141	Attorney Services	Y
11634	Gammello & Pearson PLLC		712.50		5 Transactions		
1976	Haberkorn Law Offices,Ltd 01-012-000-0000-6232		1,095.00	Sept 2020		Attorney Services	Y
	01-012-000-0000-6232		1,717.50	Aug 2020		Attorney Services	Y
1976	Haberkorn Law Offices,Ltd		2,812.50		2 Transactions		
9323	Jill Avery 01-012-000-0000-6232		97.50	01-P4-99-194		Attorney Services	Y
9323	Jill Avery		97.50		1 Transactions		
5649	Loffler Companies Inc 01-012-000-0000-6250		26.02	Sept Phone	00001085	Telephone	N
5649	Loffler Companies Inc		26.02		1 Transactions		
12	DEPT Total:		3,648.52	Court Administration	4 Vendors	9 Transactions	
40	DEPT			Auditor			
88880	Datacomm Computers & Networks Inc 01-040-021-0000-6625		859.00	COMPUTER SYSTEM #1728091	LIC-10192020	Office Equipment & Other Equipment	N

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

WLC1
10/28/20 9:12AM
1 General Fund

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
Amount					
88880 Datacomm Computers & Networks Inc					
859.00		1 Transactions			
5649 Loffler Companies Inc					
01-040-000-0000-6250	31.22	Sept Phone	00001085	Telephone	N
01-040-021-0000-6250	26.02	Sept Phone	00001085	License Center- Phone	N
5649 Loffler Companies Inc	57.24	2 Transactions			
86290 Mn Counties Information Systems					
01-040-000-0000-6231	4,123.00	Payroll support	1929	Services, Labor, Contracts	N
86290 Mn Counties Information Systems	4,123.00	1 Transactions			
86235 The Office Shop Inc					
01-040-000-0000-6405	12.38	TAPE	1086873-0	Office & Computer Supplies	N
01-040-000-0000-6405	12.37	TAPE	1086873-0	Office & Computer Supplies	N
01-040-000-0000-6405	12.38	TAPE	1086873-0	Office & Computer Supplies	N
01-040-000-0000-6405	12.37	TAPE	1086873-0	Office & Computer Supplies	N
01-040-021-0000-6342	107.73	COPY MACHINE CONTRACT	313005-0	Office Equipment Rental/Contracts	N
86235 The Office Shop Inc	157.23	5 Transactions			
40 DEPT Total:	5,196.47	Auditor	4 Vendors	9 Transactions	
42 DEPT		Treasurer			
5649 Loffler Companies Inc					
01-042-000-0000-6250	15.61	Sept Phone	00001085	Telephone	N
5649 Loffler Companies Inc	15.61	1 Transactions			
14330 US Bank					
01-042-000-0000-6231	117.53	Ricoh contract	425798527	Services, Labor, Contracts	N
14330 US Bank	117.53	1 Transactions			
42 DEPT Total:	133.14	Treasurer	2 Vendors	2 Transactions	
43 DEPT		Assessor			
4641 Holiday Credit Office					
01-043-000-0000-6511	312.01	Sept Fuel	1400-147-443	Gas And Oil	N
4641 Holiday Credit Office	312.01	1 Transactions			
5649 Loffler Companies Inc					

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

WLC1
10/28/20 9:12AM
1 General Fund

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
Amount					
5649 Loffler Companies Inc		Sept Phone	00001085	Telephone	N
	62.45				
	62.45	1 Transactions			
5430 Minnesota State Board Of Assessors		CMA license Fee - B.Mowers		Dues & License Renewal	N
	35.00				
	35.00	CMA license Fee - S.Mello		Dues & License Renewal	N
	70.00	2 Transactions			
5430 Minnesota State Board Of Assessors					
86235 The Office Shop Inc		Office Supplies	1086386- 0	Office, Film & Computer Supplies	N
	8.03				
	22.08	Office Supplies	1086386- 1	Office, Film & Computer Supplies	N
	12.19	Office Supplies	1086399- 0	Office, Film & Computer Supplies	N
	42.30	3 Transactions			
86235 The Office Shop Inc					
6097 Verizon Wireless		Wireless	9863994839	Telephone	N
	35.01				
	35.01	1 Transactions			
6097 Verizon Wireless					
43 DEPT Total:	521.77	Assessor	5 Vendors	8 Transactions	
44 DEPT		Central Services			
1010 City Of Aitkin		2nd half Tax abate- Paulbecks	56- 0- 181801	Tax Abatements	N
	7,664.00				
	7,664.00	1 Transactions			
1010 City Of Aitkin					
88628 Dalco Enterprises, Inc.		BATTERY FOR ELECTROSTATIC GUN	3689837	COVID Related Expenditures	N
	149.53				
	241.36	DISPOSABLE GLOVES	3689846	COVID Related Expenditures	N
	390.89	2 Transactions			
88628 Dalco Enterprises, Inc.					
88880 Datacomm Computers & Networks Inc		Covid- 19 Tower Computer (CB)	13108	COVID Related Expenditures	N
	952.00	09/02/2020			
	952.00	1 Transactions			
88880 Datacomm Computers & Networks Inc					
9024 ETS Health		OZONE MACHINE, FILTERS & MOPS	14205	COVID Related Expenditures	N
	8,460.00				
	8,460.00	1 Transactions			
9024 ETS Health					

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
2386 Information Systems Corp 01- 044- 920- 0000- 6800		Covid- 19 AppXtender- SS 10/20/2020	AXUPGRDSS	COVID Related Expenditures	N
2386 Information Systems Corp	21,335.00				1 Transactions
5649 Loffler Companies Inc 01- 044- 000- 0000- 6250	26.02	Sept Phone	00001085	Telephone	N
5649 Loffler Companies Inc	26.02				1 Transactions
8691 Northland Hydraulic Service 01- 044- 100- 0000- 6800	850.00	2020 Tax Abatement	57- 0- 002903	Tax Abatements	Y
8691 Northland Hydraulic Service	850.00				1 Transactions
3336 Office Of MN. IT Services 01- 044- 000- 0000- 6231	1,300.00	WAN services Sept 2020	DV20090333	Services, Labor, Contracts	N
3336 Office Of MN. IT Services	1,300.00				1 Transactions
13722 Quadiant Finance USA, Inc. 01- 044- 048- 0000- 6205	3,499.33	Postage Trans 9/25	79000440801866	Postage	N
13722 Quadiant Finance USA, Inc.	3,499.33				1 Transactions
13845 SB PHARMACY LLC 01- 044- 100- 0000- 6800	1,410.11	1/2 Tax Abatement 2020	59- 1- 039306	Tax Abatements	N
13845 SB PHARMACY LLC	1,410.11				1 Transactions
44 DEPT Total:	45,887.35	Central Services	10 Vendors	11 Transactions	
49 DEPT		Information Technologies			
9203 AT&T Mobility 01- 049- 000- 0000- 6231	155.00	AT&T SERVICE ON IPAD	287279507473X0	Programming, Services, Contracts	N
9203 AT&T Mobility	155.00				1 Transactions
5398 CDW Government, Inc 01- 049- 000- 0000- 6231	4,180.00	YEARLY ANTI- VIRUS SUBSCRIPTION	2078262	Programming, Services, Contracts	N
5398 CDW Government, Inc	4,180.00				1 Transactions
88880 Datacomm Computers & Networks Inc 01- 049- 000- 0000- 6402	165.00	RBC7 BATTERY	13114	Computer Supplies & Software	N
01- 049- 000- 0000- 6402	319.00	BATTERY RBC5 @ RBC43	13149	Computer Supplies & Software	N

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No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
88880 Datacomm Computers & Networks Inc		484.00	2 Transactions		
5649 Loffler Companies Inc					
01-049-000-0000-6250		31.22	Sept Phone	00001085	Telephone N
5649 Loffler Companies Inc		31.22	1 Transactions		
86290 Mn Counties Information Systems					
01-049-000-0000-6231		26,757.00	Property Tax / DCS support	1929	Programming, Services, Contracts N
01-049-000-0000-6231		597.00	Presto support	1940	Programming, Services, Contracts N
86290 Mn Counties Information Systems		27,354.00	2 Transactions		
49 DEPT Total:		32,204.22	Information Technologies	5 Vendors	7 Transactions
52 DEPT			Administration		
5649 Loffler Companies Inc					
01-052-000-0000-6250		36.43	Sept Phone	00001085	Telephone N
5649 Loffler Companies Inc		36.43	1 Transactions		
52 DEPT Total:		36.43	Administration	1 Vendors	1 Transactions
53 DEPT			Human Resources		
5649 Loffler Companies Inc					
01-053-000-0000-6250		15.61	Sept Phone	00001085	Telephone N
5649 Loffler Companies Inc		15.61	1 Transactions		
53 DEPT Total:		15.61	Human Resources	1 Vendors	1 Transactions
60 DEPT			Elections		
86222 Aitkin Independent Age					
01-060-000-0000-6230		134.28	10/10 PRE- REGISTER AD	798719	Printing, Publishing & Adv N
01-060-000-0000-6230		270.00	10/14 PRE REGISTER NOTICE	799475	Printing, Publishing & Adv N
86222 Aitkin Independent Age		404.28	2 Transactions		
5398 CDW Government, Inc					
01-060-920-0000-6800		642.68	MICROSOFT OFFICE- NEW LAPTOPS	2681390	Election Expenses - COVID Related N
5398 CDW Government, Inc		642.68	1 Transactions		
1010 City Of Aitkin					

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
1010 City Of Aitkin		ELECTION - CARES ACT FUNDS	ELECTION- CARES	Election Expenses - COVID Related	N
9243 Command Central, LLC		GENERAL ELECTION PROGRAMMING	27850	Ballots & Programming	Y
9243 Command Central, LLC					
11051 Department of Human Services		SEPT MAIL SERVICES	A300IC01212I	Services, Labor, Contracts	N
11051 Department of Human Services					
11372 DS Solutions, Inc.		ONLINE TRAINING FEE & SETUP	12508	Ballots & Programming	N
11372 DS Solutions, Inc.					
86235 The Office Shop Inc		INK FOR DATE STAMP	1086318-0	Office & Computer Supplies	N
		ENVELOPE REJECT STAMP	1086512-0	Office & Computer Supplies	N
		YELLOW PAPER - BALLOT PACKETS	1086641-0	Election Expenses - COVID Related	N
86235 The Office Shop Inc					
7007 Town Of Fleming Treasurer		ELECTION - CARES ACT FUNDS	ELECTION- CARES	Election Expenses - COVID Related	N
7007 Town Of Fleming Treasurer					
7014 Town Of Lakeside Treasurer		ELECTION - CARES ACT FUNDS	ELECTION- CARES	Election Expenses - COVID Related	N
7014 Town Of Lakeside Treasurer					
7018 Town Of Macville Treasurer		ELECTION - CARES ACT FUNDS	ELECTION- CARES	Election Expenses - COVID Related	N
7018 Town Of Macville Treasurer					
7028 Town Of Shamrock Treasurer		CARES ACT- ELECTION FUNDS	ELECTION- CARES	Election Expenses - COVID Related	N
7028 Town Of Shamrock Treasurer					
60 DEPT Total:		Elections	11 Vendors	14 Transactions	

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
90	DEPT			Attorney			
10452	AT&T Mobility 01-090-000-0000-6250		249.05	Acct #287287384077	287287384077	Telephone	N
10452	AT&T Mobility		249.05	1 Transactions			
783	Canon Financial Services, Inc 01-090-000-0000-6625		326.99	Contract Charge	22023837	Office Equipment	N
783	Canon Financial Services, Inc		326.99	1 Transactions			
5649	Loffler Companies Inc 01-090-000-0000-6250		67.65	Sept Phone	00001085	Telephone	N
5649	Loffler Companies Inc		67.65	1 Transactions			
3017	Mariposa Publishing 01-090-000-0000-6406		73.00	2021 Handbook	AIT001	Law Publ. & Subscriptions	N
3017	Mariposa Publishing		73.00	1 Transactions			
3150	Mille Lacs Co Sheriff 01-090-000-0000-6234		82.75	Subpoena 01- CR- 19- 836	10124	Co Sheriff Services	N
3150	Mille Lacs Co Sheriff		82.75	1 Transactions			
10879	Shred- It 01-090-000-0000-6231		188.05	On- site service	8180552404	Services, Labor, Contracts	N
10879	Shred- It		188.05	1 Transactions			
4260	St Louis Co Sheriff's Office 01-090-000-0000-6231		60.00	Subpoena 01- CR- 18- 1080	2003066	Services, Labor, Contracts	N
4260	St Louis Co Sheriff's Office		60.00	1 Transactions			
86235	The Office Shop Inc 01-090-000-0000-6405		13.97	Office Supplies	1085934- 1	Office & Computer Supplies	N
86235	The Office Shop Inc		13.97	1 Transactions			
5173	Thomson Reuters- West Publishing 01-090-000-0000-6239		1,507.15	Subscrip charges 09/01/2020	843073842	Computer Research	N
5173	Thomson Reuters- West Publishing		1,507.15	09/30/2020 1 Transactions			

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
90 DEPT Total:		2,568.61	Attorney	9 Vendors	9 Transactions
100 DEPT			Recorder		
2386 Information Systems Corp 01-100-195-0000-6231		3,060.00	Microfilm / KIP Maint	11239	Services, Labor, Contracts- Land Reco N
2386 Information Systems Corp		3,060.00		1 Transactions	
5649 Loffler Companies Inc 01-100-000-0000-6250		15.61	Sept Phone	00001085	Telephone N
5649 Loffler Companies Inc		15.61		1 Transactions	
6101 West Central Indexing 01-100-195-0000-6231		229.92	ICRS- Sept 2020	1604	Services, Labor, Contracts- Land Reco N
6101 West Central Indexing		229.92		1 Transactions	
100 DEPT Total:		3,305.53	Recorder	3 Vendors	3 Transactions
110 DEPT			Courthouse Maintenance		
88628 Dalco Enterprises, Inc. 01-110-000-0000-6422		36.76	HOSES FOR CLEANING MOPS	3689854	Janitorial Supplies N
88628 Dalco Enterprises, Inc.		36.76		1 Transactions	
1598 Ferrara's Htg Air Cond & Refrig Inc 01-110-000-0000-6231		405.46	FIX IT A/C UNIT IN VAULT	10704	Services, Labor, Contracts N
1598 Ferrara's Htg Air Cond & Refrig Inc		405.46		1 Transactions	
5649 Loffler Companies Inc 01-110-000-0000-6250		10.41	Sept Phone	00001085	Phone N
5649 Loffler Companies Inc		10.41		1 Transactions	
9692 Minnesota Energy Resources Corporation 01-110-000-0000-6254		877.31	COURTHOUSE GAS	3071283853	Utilities & Heating N
9692 Minnesota Energy Resources Corporation		877.31		1 Transactions	
10698 Stericycle, Inc 01-110-000-0000-6255		30.10	Steri- Safe	4009664727	Garbage 6
			11/01/2020	11/30/2020	

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Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</u>
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
10698 Stericycle,Inc		30.10	1 Transactions		
110 DEPT Total:		1,360.04	Courthouse Maintenance	5 Vendors	5 Transactions
111 DEPT			Buildings		
9484 Helmin Landscaping Inc.					
01-111-000-0000-6605		5,490.00	LAWN IRRIGATION	10217	Building & Structures N
9484 Helmin Landscaping Inc.		5,490.00	1 Transactions		
111 DEPT Total:		5,490.00	Buildings	1 Vendors	1 Transactions
120 DEPT			Service Officer		
10452 AT&T Mobility					
01-120-000-0000-6250		99.62	Acct #287298585696	287298585696	Telephone N
			08/26/2020	09/25/2020	
10452 AT&T Mobility		99.62	1 Transactions		
4641 Holiday Credit Office					
01-120-000-0000-6511		124.74	Vet Van fuel	1400-136-034	Gas And Oil N
4641 Holiday Credit Office		124.74	1 Transactions		
5649 Loffler Companies Inc					
01-120-000-0000-6250		15.61	Sept Phone	00001085	Telephone N
5649 Loffler Companies Inc		15.61	1 Transactions		
13934 The Tire Barn					
01-120-000-0000-6302		46.58	Oil change / tire rotation	54558	Car Maintenance N
13934 The Tire Barn		46.58	1 Transactions		
120 DEPT Total:		286.55	Service Officer	4 Vendors	4 Transactions
122 DEPT			Planning & Zoning		
86222 Aitkin Independent Age					
01-122-000-0000-6230		613.55	Notice of Hrg 10/19	797169	Printing, Publishing & Adv N
86222 Aitkin Independent Age		613.55	1 Transactions		
10452 AT&T Mobility					
01-122-000-0000-6250		91.45	Acct #287301120814	287301120814	Telephone N

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
10452 AT&T Mobility		91.45	08/26/2020 09/25/2020		
			1 Transactions		
14320 Benson/Lin					
01-122-000-0000-6350		80.00	BOA mtg		Per Diem Y
01-122-038-0000-6330		93.15	BOA mlg		Boa/Pc Mileage Y
14320 Benson/Lin		173.15		2 Transactions	
783 Canon Financial Services, Inc					
01-122-000-0000-6231		166.12	Contract Charge	22023834	Services, Labor, Contracts, Programm N
783 Canon Financial Services, Inc		166.12		1 Transactions	
5398 CDW Government, Inc					
01-122-000-0000-6405		167.39	LED monitor (P Gansen)	ZZH9722	Office, Computer, Film, & Field Suppl N
5398 CDW Government, Inc		167.39		1 Transactions	
15142 Christensen/Charles					
01-122-000-0000-6350		80.00	BOA mtgs		Per Diem Y
01-122-038-0000-6330		51.75	BOA mlg		Boa/Pc Mileage Y
15142 Christensen/Charles		131.75		2 Transactions	
13066 Hargrave/Bryan					
01-122-000-0000-6231		3,500.00	10/12-10/23		Services, Labor, Contracts, Programm Y
13066 Hargrave/Bryan		3,500.00		1 Transactions	
4641 Holiday Credit Office					
01-122-000-0000-6511		79.68	P&Z fuel	1400-135-321	Gas And Oil N
4641 Holiday Credit Office		79.68		1 Transactions	
5649 Loffler Companies Inc					
01-122-000-0000-6250		26.02	Sept Phone	00001085	Telephone N
5649 Loffler Companies Inc		26.02		1 Transactions	
13339 Marsh/Marcus M					
01-122-000-0000-6350		80.00	BOA mtgs		Per Diem Y
01-122-038-0000-6330		71.30	BOA mlg		Boa/Pc Mileage Y
13339 Marsh/Marcus M		151.30		2 Transactions	
5892 McGregor Printing & Graphics, Inc					

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Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
5892	McGregor Printing & Graphics, Inc		287.50	2500 #10 envelopes	196416	Office, Computer, Film, & Field Suppl	N
			287.50	1 Transactions			
5516	Paquette/Jeremy M						
	01-122-000-0000-6350		80.00	BOA mlg		Per Diem	Y
	01-122-038-0000-6330		74.75	BOA mtg		Boa/Pc Mileage	Y
5516	Paquette/Jeremy M		154.75	2 Transactions			
4010	Rasley Oil Company						
	01-122-000-0000-6511		17.13	Fuel charges / Aitkin Co Zonin	30686	Gas And Oil	N
4010	Rasley Oil Company		17.13	1 Transactions			
10028	Spiel/Edward						
	01-122-000-0000-6350		88.00	BOA mlg		Per Diem	Y
	01-122-038-0000-6330		63.83	BOA mtgs		Boa/Pc Mileage	Y
10028	Spiel/Edward		151.83	2 Transactions			
86235	The Office Shop Inc						
	01-122-000-0000-6405		14.25	Pens	1086551-0	Office, Computer, Film, & Field Suppl	N
86235	The Office Shop Inc		14.25	1 Transactions			
122	DEPT Total:		5,725.87	Planning & Zoning	15 Vendors	20 Transactions	
123	DEPT			Coroner			
3987	Ramsey County Medical Examiner						
	01-123-000-0000-6260		1,445.00	ME 20-2607, Medex 028442	09/18/2020	Autopsies - - Pathologist, Xrays, Etc	N
3987	Ramsey County Medical Examiner		1,445.00	1 Transactions			
4205	Rowe Funeral Home & Cremation Servs, I						
	01-123-000-0000-6330		450.00	from RCME to Grand Rapids	08/21/2020	Transportation For Autoposy	N
4205	Rowe Funeral Home & Cremation Servs, I		450.00	1 Transactions			
123	DEPT Total:		1,895.00	Coroner	2 Vendors	2 Transactions	
200	DEPT			Enforcement			
86359	Aitkin Co Attorney						
	01-200-039-0000-6425		1,275.00	Quarterly consultations	3rd Q 2020	Gun Permit Expenses	N

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No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
86359 Aitkin Co Attorney		1 Transactions			
9138 ASAP Towing					
01- 200- 000- 0000- 6359	120.00	20- 2735 evidence	7809	Wrecker Service	Y
9138 ASAP Towing	120.00	1 Transactions			
10442 Bureau Of Crim.Apprehension					
01- 200- 039- 0000- 6425	1,610.00	3rd quarter gun permits	01- 000066	Gun Permit Expenses	N
10442 Bureau Of Crim.Apprehension	1,610.00	1 Transactions			
1059 CMI, Inc.					
01- 200- 000- 0000- 6409	80.70	mouthpieces	8036643	Deputy Supplies	N
1059 CMI, Inc.	80.70	1 Transactions			
1333 Dell Marketing L.P.					
01- 200- 000- 0000- 6610	3,257.43	#206 Dell Latitude 5420 Rugged	10427709029	Equipment & Radios	N
1333 Dell Marketing L.P.	3,257.43	1 Transactions			
4641 Holiday Credit Office					
01- 200- 000- 0000- 6511	58.84	#221 gas	1400000288942	Gas And Oil	N
4641 Holiday Credit Office	58.84	1 Transactions			
6121 Identisys					
01- 200- 039- 0000- 6425	271.39	print ribbons, cards	499770	Gun Permit Expenses	N
6121 Identisys	271.39	1 Transactions			
9477 Kovacic, Steven Paul					
01- 200- 003- 0000- 6241	320.00	Use of Force Re- cert #204		Registration Fee	Y
9477 Kovacic, Steven Paul	320.00	1 Transactions			
5649 Loffler Companies Inc					
01- 200- 000- 0000- 6250	150.94	Sept Phone	00001085	Telephone	N
5649 Loffler Companies Inc	150.94	1 Transactions			
252 Lynn Peavey Company					
01- 200- 000- 0000- 6409	70.50	MJ nik tests	373938	Deputy Supplies	N
252 Lynn Peavey Company	70.50	1 Transactions			
12553 MEYER'S SERVICE CENTER					

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
12553	MEYER'S SERVICE CENTER		oil change #207 Expl	17903	Car Maintenance	N
		36.74				
		36.74				
9692	Minnesota Energy Resources Corporation		JAIL GAS	3071102475	Utilities	N
		798.87				
9692	Minnesota Energy Resources Corporation					
		798.87				
86235	The Office Shop Inc		office supplies	1086483-0	Office Supplies	N
		35.94				
		6.49	paper	313263-0	Office Supplies	N
86235	The Office Shop Inc					
		42.43				
13934	The Tire Barn		oil change, rotate tires #204	55076	Car Maintenance	N
		61.69				
		252.14	front brake rotors/pads #212	55100	Car Maintenance	N
13934	The Tire Barn					
		313.83				
9302	WEX Bank		deputy gas	68085279	Gas And Oil	N
		4,302.52				
9302	WEX Bank					
		4,302.52				
200	DEPT Total:	12,709.19	Enforcement	15 Vendors	17 Transactions	
202	DEPT		Boat & Water			
9302	WEX Bank		#208 gas	68085279	Gas And Oil	N
		219.60				
9302	WEX Bank					
		219.60				
202	DEPT Total:	219.60	Boat & Water	1 Vendors	1 Transactions	
204	DEPT		ATV			
9302	WEX Bank		#208 gas	68085279	Gas And Oil	N
		157.34				
9302	WEX Bank					
		157.34				
204	DEPT Total:	157.34	ATV	1 Vendors	1 Transactions	
252	DEPT		Corrections			

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No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
87615 Aitkin Medical Supply		oxygen fill, regulator, tubing	2641190	Medical Expenses & Supplies - Inmat	N
01- 252- 000- 0000- 6262	76.54				
87615 Aitkin Medical Supply		1 Transactions			
12556 Blazek/Melissa		3 pair work pants		Clothing Allowance	N
01- 252- 000- 0000- 6410	115.75				
12556 Blazek/Melissa		1 Transactions			
246 Brothers Fire & Security		Annual Sprinkler Inspections	35995	Services & Labor (Incl Contracts)	N
01- 252- 000- 0000- 6231	775.00				
246 Brothers Fire & Security		1 Transactions			
783 Canon Financial Services, Inc		dispatch copier lease	21985577	Services & Labor (Incl Contracts)	N
01- 252- 000- 0000- 6231	101.52				
783 Canon Financial Services, Inc		1 Transactions			
88628 Dalco Enterprises, Inc.		laundry detergent	3672263	Laundry Supplies	N
01- 252- 000- 0000- 6421	180.32				
88628 Dalco Enterprises, Inc.		1 Transactions			
999999000 Kreciak/David		Overpayment of Pay to Stay		Pay To Stay Incounty Boarding Mn64	N
01- 252- 000- 0000- 5541	200.00				
999999000 Kreciak/David		1 Transactions			
9476 Lake States Insulation, Inc		Insulate Jail chiller pipes	09660	Repair & Maintenance Supplies	Y
01- 252- 000- 0000- 6590	1,150.00				
9476 Lake States Insulation, Inc		1 Transactions			
13073 Lakes Area Lock & Door Hardware Inc.		20- 2160 door repair	232.5	Repair & Maintenance Supplies	N
01- 252- 000- 0000- 6590	232.50				
13073 Lakes Area Lock & Door Hardware Inc.		1 Transactions			
5649 Loffler Companies Inc		Sept Phone	00001085	Telephone	N
01- 252- 000- 0000- 6250	72.87				
5649 Loffler Companies Inc		1 Transactions			
11946 McGuire Mechanical		defrost timer, coil freezer	30435	Repair & Maintenance Supplies	N
01- 252- 000- 0000- 6590	671.00				

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Vendor Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
11946 McGuire Mechanical		671.00				
3160 Mille Lacs Energy Coop- Albert Lea						
01- 252- 000- 0000- 6254		284.91	shelter / tower	34- 54- 015- 01	Utilities & Heating	N
3160 Mille Lacs Energy Coop- Albert Lea		284.91				
10948 MN Dept of Labor & Industry						
01- 252- 000- 0000- 6231		100.00	jail elevator op license	ALR0110328X	Services & Labor (Incl Contracts)	N
10948 MN Dept of Labor & Industry		100.00				
3789 Pan- O- Gold Baking Company						
01- 252- 000- 0000- 6418		123.72	groceries	10002420282001	Groceries	N
01- 252- 000- 0000- 6418		146.96	groceries	10002420289009	Groceries	N
3789 Pan- O- Gold Baking Company		270.68				
3810 Paulbeck's County Market						
01- 252- 000- 0000- 6421		10.85	laundry detergent	10/15/2020	Laundry Supplies	N
3810 Paulbeck's County Market		10.85				
11947 Phoenix Supply						
01- 252- 000- 0000- 6424		446.09	inmate supplies, socks, toothb	21090	Inmate Supplies	N
01- 252- 000- 0000- 6424		137.39	humane safety smock	21120	Inmate Supplies	N
01- 252- 000- 0000- 6424		33.53	flex pens	21166	Inmate Supplies	N
11947 Phoenix Supply		617.01				
4010 Rasley Oil Company						
01- 252- 000- 0000- 6330		29.12	transport gas	September	Prisoner Transportation & Travel	N
4010 Rasley Oil Company		29.12				
11538 RCB Collections Range Credit Bureau Inc						
01- 252- 000- 0000- 6231		30.26	background credit checks	Sept	Services & Labor (Incl Contracts)	N
11538 RCB Collections Range Credit Bureau Inc		30.26				
9295 Reinhart Foodservice						
01- 252- 000- 0000- 6418		1,829.52	groceries	390781	Groceries	Y
01- 252- 000- 0000- 6418		25.16	return garlic powder	393319	Groceries	Y
01- 252- 000- 0000- 6418		2,231.53	groceries	397435	Groceries	Y
01- 252- 000- 0000- 6418		25.16	return granulated garlic	399403	Groceries	Y

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1 General Fund

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
9295 Reinhart Foodservice		4,010.73		4 Transactions	
86235 The Office Shop Inc					
01- 252- 000- 0000- 6405		35.94	office supplies	1086483- 0	Office & Computer Supplies N
01- 252- 000- 0000- 6405		48.78	ink cartridge, pens	1086483- 1	Office & Computer Supplies N
01- 252- 000- 0000- 6405		84.43	jail toner	313255- 0	Office & Computer Supplies N
86235 The Office Shop Inc		169.15		3 Transactions	
9302 WEX Bank					
01- 252- 000- 0000- 6330		69.14	transport gas	68085279	Prisoner Transportation & Travel N
9302 WEX Bank		69.14		1 Transactions	
252 DEPT Total:		9,167.35	Corrections	20 Vendors	28 Transactions
253 DEPT			Sentence to Serve		
13725 Beartooth True Value					
01- 253- 000- 0000- 6405		27.99	garden claw	B131410	Operating Supplies N
13725 Beartooth True Value		27.99		1 Transactions	
5649 Loffler Companies Inc					
01- 253- 000- 0000- 6250		5.20	Sept Phone	00001085	Telephone N
5649 Loffler Companies Inc		5.20		1 Transactions	
4010 Rasley Oil Company					
01- 253- 000- 0000- 6511		174.73	STS gas	September	Gas And Oil N
4010 Rasley Oil Company		174.73		1 Transactions	
13934 The Tire Barn					
01- 253- 000- 0000- 6302		209.45	repair brake line Dodge STS	54988	Car Maintenance N
13934 The Tire Barn		209.45		1 Transactions	
253 DEPT Total:		417.37	Sentence to Serve	4 Vendors	4 Transactions
254 DEPT			Enhanced 911 System		
88880 Datacomm Computers & Networks Inc					
01- 254- 000- 0000- 6625		65.00	dispatch battery	13224	E- 911 Equipment N
88880 Datacomm Computers & Networks Inc		65.00		1 Transactions	

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
254 DEPT Total:		Enhanced 911 System	1 Vendors	1 Transactions	
255 DEPT		General Crime Victim Grant			
5649 Loffler Companies Inc		Sept Phone	00001085	Telephone	N
01-255-000-0000-6250	5.20				
5649 Loffler Companies Inc	5.20	1 Transactions			
255 DEPT Total:	5.20	General Crime Victim Grant	1 Vendors	1 Transactions	
257 DEPT		Community Corrections			
117 Aitkin County Sheriff		Paint for ACCC	20-0617	Small Furniture (Under \$250)	N
01-257-000-0000-6480	68.96				
117 Aitkin County Sheriff	68.96	1 Transactions			
783 Canon Financial Services, Inc		Contract Charge	21951902	Office Equipment Rental/Contracts	N
01-257-000-0000-6342	104.86				
783 Canon Financial Services, Inc	104.86	1 Transactions			
4641 Holiday Credit Office		Fuel	1400-155-373	Gas/Vehicle Fuel Charges	N
01-257-257-0000-6335	49.92				
01-257-258-0000-6335	96.35	Fuel	1400-155-373	Gas/Vehicle Fuel Charges	N
4641 Holiday Credit Office	146.27	2 Transactions			
5649 Loffler Companies Inc		Sept Phone	00001085	Telephone	N
01-257-000-0000-6220	52.04				
5649 Loffler Companies Inc	52.04	1 Transactions			
11997 Minnesota Monitoring, Inc		EHM Equip rental	13022	Equipment Rental	N
01-257-267-0000-6341	2,210.25				
11997 Minnesota Monitoring, Inc	2,210.25	1 Transactions			
87101 North Homes- Standard		Juv Det Fees	251707	Juvenile Detention	N
01-257-255-0000-6204	9,483.30				
87101 North Homes- Standard	9,483.30	1 Transactions			
89269 Northwestern MN Juv Ctr- Primary Resid		Juv Det Fees	198-89-1	Juvenile Detention	N
01-257-255-0000-6204	6,013.00				

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
89269 Northwestern MN Juv Ctr- Primary Resid		6,013.00	1 Transactions		
13062 Prairie Lakes Youth Programs - Secure					
01- 257- 255- 0000- 6204		246.00	Juv Det Fees	468- 178- 1	Juvenile Detention N
01- 257- 255- 0000- 6204		7,056.50	Juv Det Fees, Med	471- 179- 1	Juvenile Detention N
13062 Prairie Lakes Youth Programs - Secure		7,302.50	2 Transactions		
257 DEPT Total:		25,381.18	Community Corrections	8 Vendors	10 Transactions
280 DEPT			Emergency Management		
4010 Rasley Oil Company					
01- 280- 201- 0000- 6511		15.00	Ft Ripley exercise #315	09/17/2020	Gas & Oil N
4010 Rasley Oil Company		15.00	1 Transactions		
280 DEPT Total:		15.00	Emergency Management	1 Vendors	1 Transactions
390 DEPT			Environmental Health (FBL)		
4641 Holiday Credit Office					
01- 390- 000- 0000- 6511		41.23	FLB fuel	1400- 135- 321	Gas And Oil N
4641 Holiday Credit Office		41.23	1 Transactions		
5649 Loffler Companies Inc					
01- 390- 000- 0000- 6250		26.02	Sept Phone	00001085	Telephone N
5649 Loffler Companies Inc		26.02	1 Transactions		
390 DEPT Total:		67.25	Environmental Health (FBL)	2 Vendors	2 Transactions
391 DEPT			Solid Waste		
170 Aitkin Motor Company					
01- 391- 000- 0000- 6302		45.73	2017 Escape - Fuel Saver Pkg	30160	Car Maintenance N
170 Aitkin Motor Company		45.73	1 Transactions		
10452 AT&T Mobility					
01- 391- 000- 0000- 6250		50.26	Acct #287301120814	287301120814	Telephone N
			08/26/2020 09/25/2020		
10452 AT&T Mobility		50.26	1 Transactions		
1754 Garrison Disposal Company, Inc					

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
	01-391-060-0000-6360		July 2020 balance owed		Recycling Contract	N
1754	Garrison Disposal Company, Inc		2,428.65			
			2,428.65	1 Transactions		
7525	Hometown Bldg Supply					
	01-391-000-0000-6405		108.00	2009-019161	Office & Film Supplies	N
7525	Hometown Bldg Supply		108.00	1 Transactions		
2340	Hyytinen Hardware Hank					
	01-391-000-0000-6405		5.49	1605012	Office & Film Supplies	N
2340	Hyytinen Hardware Hank		5.49	1 Transactions		
5649	Loffler Companies Inc					
	01-391-000-0000-6250		10.41	00001085	Telephone	N
5649	Loffler Companies Inc		10.41	1 Transactions		
5056	Western Lake Superior Sanitary					
	01-391-000-0000-6231		4,095.36	093020AITHHW	Services, Labor, & Minor Contracts	N
5056	Western Lake Superior Sanitary		4,095.36	1 Transactions		
391	DEPT Total:		6,743.90	7 Vendors	7 Transactions	
601	DEPT					
	5649 Loffler Companies Inc					
	01-601-000-0000-6250		5.20	00001085	Telephone	N
5649	Loffler Companies Inc		5.20	1 Transactions		
601	DEPT Total:		5.20	1 Vendors	1 Transactions	
700	DEPT					
	9479 Aitkin County Habitat for Humanity					
	01-700-909-0000-6800		200.00		Tourism Miscellaneous	Y
9479	Aitkin County Habitat for Humanity		200.00	1 Transactions		
700	DEPT Total:		200.00	1 Vendors	1 Transactions	
711	DEPT					
	4641 Holiday Credit Office					
	01-711-000-0000-6511		11.23	1400-135-194	Gas And Oil	N

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Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>
4641 Holiday Credit Office		11.23	1 Transactions		
5649 Loffler Companies Inc 01- 711- 000- 0000- 6250		5.20	Sept Phone	00001085	Telephone
5649 Loffler Companies Inc		5.20	1 Transactions		N
711 DEPT Total:		16.43	Economic Development	2 Vendors	2 Transactions
1 Fund Total:		199,212.30	General Fund		185 Transactions

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3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
0	DEPT			Undesignated			
9474	BUELL CONSULTING, INC 03-000-000-0000-5857		500.00	DEPOSIT REFUND	MN06 WEALTHWO	Culverts	N
9474	BUELL CONSULTING, INC		500.00	1 Transactions			
9472	CARLSON/ALVIN 03-000-000-0000-5857		500.00	DEPOSIT REFUND		Culverts	N
9472	CARLSON/ALVIN		500.00	1 Transactions			
0	DEPT Total:		1,000.00	Undesignated	2 Vendors	2 Transactions	
301	DEPT			R&B Administration			
783	Canon Financial Services, Inc 03-301-000-0000-6300		162.82	CONTRACT CHARGE	22023831	Service Contracts	N
783	Canon Financial Services, Inc		162.82	1 Transactions			
301	DEPT Total:		162.82	R&B Administration	1 Vendors	1 Transactions	
302	DEPT			R&B Engineering/Construction			
11985	Kazmerzak/Paul 03-302-000-0000-6411		145.00	WORK BOOTS REIMBURSEMENT		Safety Footwear	N
11985	Kazmerzak/Paul		145.00	1 Transactions			
302	DEPT Total:		145.00	R&B Engineering/Construction	1 Vendors	1 Transactions	
303	DEPT			R&B Highway Maintenance			
195	Aitkin Tire Shop 03-303-000-0000-6590		636.00	TIRES	0-060212	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		3,400.00	TIRES	0-060222	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		3,360.00	TIRES	0-060229	Repair & Maintenance Supplies	N
195	Aitkin Tire Shop		7,396.00	3 Transactions			
86467	Auto Value Aitkin 03-303-000-0000-6590		667.49	REPAIR PARTS	40164706	Repair & Maintenance Supplies	N
	03-303-000-0000-6298		76.50	AITKIN SHOP SUPPLIES	40165800	Shop Maintenance	N
	03-303-000-0000-6590		237.40	REPAIR PARTS	40165801	Repair & Maintenance Supplies	N
86467	Auto Value Aitkin		981.39	3 Transactions			

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3 Road & Bridge

Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</u>
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name	
			Paid On Bhf #		
8674 Boyer Trucks		75.82	REPAIR PARTS	85318R	Repair & Maintenance Supplies N
8674 Boyer Trucks		75.82			1 Transactions
8048 Cemstone Products Co		2,684.58	SALT STAND	A6139945	Winter Sand N
8048 Cemstone Products Co		5,984.88	SALT STAND	A6140128	Winter Sand N
8048 Cemstone Products Co		8,669.46			2 Transactions
14887 Cintas Corporation		17.72	SHOP LAUNDRY	4063425228	Shop Maintenance N
14887 Cintas Corporation		57.61	SHOP LAUNDRY	4064118233	Shop Maintenance N
14887 Cintas Corporation		17.72	SHOP LAUNDRY	4064707674	Shop Maintenance N
14887 Cintas Corporation		93.05			3 Transactions
5893 Consolidated Telecommunications Co.		150.00	HIGH SPEED INTERNET	20825178	Utilities N
5893 Consolidated Telecommunications Co.		150.00			1 Transactions
13144 D & D Beverage LLC		356.60	AITKIN SHOP SUPPLIES	1305322	Shop Maintenance N
13144 D & D Beverage LLC		356.60			1 Transactions
1818 Glen's Sign Dezine		40.00	NO LAKE ACCESS SIGN		Signs & Posts Y
1818 Glen's Sign Dezine		80.00	E- 911 STREET SIGNING		Signs & Posts Y
1818 Glen's Sign Dezine		120.00			2 Transactions
14741 Hawkinson Sand & Gravel		1,605.50	COLD MIX	0- 919200685	Asphalt,Crackfiller,Tack Oil,Etc Y
14741 Hawkinson Sand & Gravel		1,605.50			1 Transactions
91187 Lake Country Power		82.33	SEPT/OCT JACOBSON	1400073000	Utilities N
91187 Lake Country Power		65.17	SEPT/OCT SWATARA	140946401	Utilities N
91187 Lake Country Power		52.00	SEPT/OCT CSAH 6	143093502	Utilities N
91187 Lake Country Power		199.50			3 Transactions
2831 Little Falls Machine Inc					

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3 Road & Bridge

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
2831 Little Falls Machine Inc		824.58	REPAIR PARTS	359368	Repair & Maintenance Supplies N
		824.58	1 Transactions		
7899 Locators & Supplies, Inc		331.11	AITKIN SHOP SUPPLIES	0288009- IN	Shop Maintenance N
7899 Locators & Supplies, Inc		331.11	1 Transactions		
5649 Loffler Companies Inc		93.67	Sept Phone	00001085	Utilities N
5649 Loffler Companies Inc		93.67	1 Transactions		
2941 M R Sign Co Inc		343.07	ROAD CLOSED/DEAD END	210141	Signs & Posts N
		144.23	INVENTORY- CLEARANCE MARKERS	210141	Signs & Posts N
2941 M R Sign Co Inc		487.30	2 Transactions		
13858 MANSFIELD OIL COMPANY		6,723.99	MCGREGOR DIESEL	136878	Repair & Maintenance Supplies N
		2,493.83	MCGRATH DIESEL	137446	Motor Fuel & Lubricants N
13858 MANSFIELD OIL COMPANY		9,217.82	2 Transactions		
5917 Mike's Bobcat Service		150.00	CULVERT CLEANING	10/9/20	Maintenance Supplies N
		200.00	GRADING	10/9/20	Maintenance Supplies N
5917 Mike's Bobcat Service		350.00	2 Transactions		
3160 Mille Lacs Energy Coop- Albert Lea		171.35	POWER: PALISADE	18- 52- 026- 01	Utilities N
		49.55	169 & CSAH 3	19- 23- 010- 01	Utilities N
		54.97	CSAH 5	27- 35- 015- 02	Utilities N
		105.76	POWER: MCGREGOR	29- 53- 003- 01	Utilities N
		54.97	CSAH 8	30- 06- 012- 02	Utilities N
		54.98	CSAH 4	32- 32- 007- 02	Utilities N
		789.02	POWER: AITKIN	32- 52- 007- 02	Utilities N
		56.72	169 & CSAH 28	39- 62- 022- 01	Utilities N
		42.48	CSAH 12	40- 06- 000- 01	Utilities N
		54.99	CSAH 12	46- 56- 023- 02	Utilities N
		54.99	CSAH 11	48- 09- 009- 02	Utilities N
		42.75	47 & CSAH 2	54- 51- 104- 01	Utilities N

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Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Descripti	1099	On Behalf of Name
3160	Mille Lacs Energy Coop-	Albert Lea			1,532.53		12 Transactions					
9179	NORTH CENTRAL INTERNATIONAL, LLC	03- 303- 000- 0000- 6590			64.23	REPAIR PARTS		853420		Repair & Maintenance Supplies	N	
9179	NORTH CENTRAL INTERNATIONAL, LLC				64.23		1 Transactions					
10720	Nuss Truck Group Inc	03- 303- 000- 0000- 6590			94.24	REPAIR PARTS		6131978P		Repair & Maintenance Supplies	N	
10720	Nuss Truck Group Inc				94.24		1 Transactions					
14861	Parman Energy Group	03- 303- 000- 0000- 6590			310.75	REPAIR PARTS		0907731- IN		Repair & Maintenance Supplies	N	
14861	Parman Energy Group				310.75		1 Transactions					
8537	Powerplan OIB	03- 303- 000- 0000- 6590			450.03	REPAIR PARTS		2006112		Repair & Maintenance Supplies	Y	
		03- 303- 000- 0000- 6590			346.68	REPAIR LABOR		2006112		Repair & Maintenance Supplies	Y	
8537	Powerplan OIB				796.71		2 Transactions					
4010	Rasley Oil Company	03- 303- 000- 0000- 6513			36.92	GASOLINE		60619		Motor Fuel & Lubricants	N	
4010	Rasley Oil Company				36.92		1 Transactions					
8605	Wayne's Sanitation LLC	03- 303- 000- 0000- 6254			52.73	GARBAGE: MCGRATH		310318		Utilities	N	
8605	Wayne's Sanitation LLC				52.73		1 Transactions					
5295	Ziegler Inc	03- 303- 000- 0000- 6590			492.24	REPAIR PARTS		PC190098580		Repair & Maintenance Supplies	N	
5295	Ziegler Inc				492.24		1 Transactions					
303	DEPT Total:				34,332.15	R&B Highway Maintenance		24 Vendors		49 Transactions		
307	DEPT					R&B Capital Infrastructure						
9028	Thompson/Randall	03- 307- 000- 0000- 6260			16.58	MAILBOX				Professional Services	N	
9028	Thompson/Randall				16.58		1 Transactions					

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	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
307	DEPT Total:		R&B Capital Infrastructure	1 Vendors	1 Transactions	
308	DEPT		R&B Equipment & Facilities			
	5128 Widseth Smith & Nolting Inc		ACHD REMODEL	207445	Capital Outlay- Facilities	N
	03- 308- 000- 0000- 6600	1,650.00				
	5128 Widseth Smith & Nolting Inc	1,650.00		1 Transactions		
308	DEPT Total:	1,650.00	R&B Equipment & Facilities	1 Vendors	1 Transactions	
3	Fund Total:	37,306.55	Road & Bridge		55 Transactions	

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5 Health & Human Services

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
257	DEPT		Community Corrections			
90805	Temco		Handicap Hand Rail	25311	Building & Structure Related Expendi	Y
	05-257-000-0000-6605		09/30/2020			
90805	Temco					1 Transactions
257	DEPT Total:		Community Corrections	1 Vendors		1 Transactions
400	DEPT		Public Health Department			
783	Canon Financial Services, Inc		OSS Contract Charge- 10/20	22023832	Equipment Lease/Space Rental	N
	05-400-440-0410-6301		10/01/2020 10/31/2020			
	05-400-440-0410-6301		Mailroom Contract Charge- 10/20	22023833	Equipment Lease/Space Rental	N
	05-400-440-0410-6301		10/01/2020 10/31/2020			
	05-400-440-0410-6301		PH Contract charge- 10/20	22023836	Equipment Lease/Space Rental	N
	05-400-440-0410-6301		10/01/2020 10/31/2020			
783	Canon Financial Services, Inc					3 Transactions
88880	Datacomm Computers & Networks Inc		APC RVC5 Replacement Battery	13210	Computer/Technology Supplies	N
	05-400-440-0410-6402		10/12/2020			
	05-400-440-0410-6402		APC RVC5 Replacement Battery	13216	Computer/Technology Supplies	N
	05-400-440-0410-6402		10/14/2020			
88880	Datacomm Computers & Networks Inc					2 Transactions
11051	Department of Human Services		Merit System QE 12/31/20	A300MR0121B	Services/Labor/Contracts	N
	05-400-440-0410-6231		10/01/2020 12/31/2020			
11051	Department of Human Services					1 Transactions
5649	Loffler Companies Inc		Sept Phone	00001085	Telephone	N
	05-400-440-0410-6250		Sept Phone	00001085	Telephone	N
	05-400-440-0410-6250		Sept Phone	00001085	Telephone	N
5649	Loffler Companies Inc					3 Transactions
88859	Spee*Dee- St Cloud		FAP Service	4090622	Services/Labor/Contracts	N
	05-400-430-0408-6231		08/31/2020 10/03/2020			

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5 Health & Human Services

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
88859 Spee*Dee- St Cloud		174.76	1 Transactions		
10698 Stericycle,Inc		19.27	4009664727	Services/Labor/Contracts	6
05- 400- 440- 0410- 6231		11/01/2020 11/30/2020			
10698 Stericycle,Inc		19.27	1 Transactions		
90805 Temco		300.58	25311	Building & Structure Related Expendi	Y
05- 400- 440- 0410- 6605		09/30/2020			
90805 Temco		300.58	1 Transactions		
10930 Tidholm Productions		38.08	1507.1 9381	Office Supplies	Y
05- 400- 440- 0410- 6405		10/09/2020			
10930 Tidholm Productions		38.08	1 Transactions		
400 DEPT Total:		1,518.74	Public Health Department	8 Vendors	13 Transactions
420 DEPT			Income Maintenance		
783 Canon Financial Services, Inc		55.97	22023832	Equipment Lease/Space Rental	N
05- 420- 600- 4800- 6301		10/01/2020 10/31/2020			
05- 420- 600- 4800- 6301		91.34	22023833	Equipment Lease/Space Rental	N
		10/01/2020 10/31/2020			
05- 420- 640- 4800- 6301		120.14	22023839	Equipment Lease/Space Rental	N
		10/01/2020 10/31/2020			
783 Canon Financial Services, Inc		267.45	3 Transactions		
88880 Datacomm Computers & Networks Inc		21.45	13210	Computer/Technology Supplies	N
05- 420- 600- 4800- 6402		10/12/2020			
05- 420- 600- 4800- 6402		21.45	13216	Computer/Technology Supplies	N
		10/14/2020			
88880 Datacomm Computers & Networks Inc		42.90	2 Transactions		
11051 Department of Human Services		88.38	A300C028401	Services/Labor/Contracts	N
05- 420- 640- 4800- 6231		09/01/2020 09/30/2020			

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

WLC1
10/28/20 9:12AM
5 Health & Human Services

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
05- 420- 620- 4400- 6025		465.39	MCRE/GAMC/NONRES ESTATE- 09/20 09/01/2020 09/30/2020	A300MM0D01I	State Share- GAMC N
05- 420- 650- 4400- 6025		2,749.29	MA LTC UN 65 09/01/2020 09/30/2020	A300MM0D01I	State/Fed Share - MA N
05- 420- 650- 4400- 6025		335.01	G8 LTC LT65 CY20 09/01/2020 09/30/2020	A300MM0D01I	State/Fed Share - MA N
05- 420- 650- 4400- 6025		19,318.92	MA ESTATE COLLECTIONS- FED 09/01/2020 09/30/2020	A300MM0D01I	State/Fed Share - MA N
05- 420- 650- 4400- 6025		9,659.46	MA ESTATE COLLECTIONS- STATE 09/01/2020 09/30/2020	A300MM0D01I	State/Fed Share - MA N
05- 420- 650- 4400- 6025		173.11	MA AX ESTATE/RECIPIENT- FED 09/01/2020 09/30/2020	A300MM0D01I	State/Fed Share - MA N
05- 420- 600- 4800- 6231		1,140.81	Merit System QE 12/31/20 10/01/2020 12/31/2020	A300MR0121B	Services/Labor/Contracts N
11051 Department of Human Services		33,930.37			8 Transactions
5649 Loffler Companies Inc					
05- 420- 600- 4800- 6250		20.61	Sept Phone	00001085	Telephone N
05- 420- 600- 4800- 6250		5.15	Sept Phone	00001085	Telephone N
05- 420- 600- 4800- 6250		57.24	Sept Phone	00001085	Telephone N
05- 420- 640- 4800- 6250		31.22	Sept Phone	00001085	Telephone N
5649 Loffler Companies Inc		114.22			4 Transactions
88859 Spee*Dee- St Cloud					
05- 420- 600- 4800- 6205		74.69	IM Service 08/31/2020 10/03/2020	4090622	Postage N
88859 Spee*Dee- St Cloud		74.69			1 Transactions
10698 Stericycle,Inc					
05- 420- 600- 4800- 6231		39.73	Steri- Safe 11/01/2020 11/30/2020	4009664727	Services/Labor/Contracts 6
10698 Stericycle,Inc		39.73			1 Transactions
90805 Temco					
05- 420- 600- 4800- 6605		622.63	Handicap Hand Rail 09/30/2020	25311	Building & Structure Related Expendi Y
90805 Temco		622.63			1 Transactions
10930 Tidholm Productions					

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

WLC1
10/28/20 9:12AM
5 Health & Human Services

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name	
05- 420- 600- 4800- 6405		78.52	#10 Window Env- LH 10/09/2020	1507.1 9381 Office Supplies	Y
10930 Tidholm Productions		78.52	1 Transactions		
420 DEPT Total:		35,170.51	Income Maintenance	8 Vendors	21 Transactions
430 DEPT			Social Services		
783 Canon Financial Services, Inc		86.50	OSS Contract Charge- 10/20 10/01/2020 10/31/2020	22023832 Equipment Lease/Space Rental	N
05- 430- 700- 4800- 6301		141.16	Mailroom Contract Charge- 10/20 10/01/2020 10/31/2020	22023833 Equipment Lease/Space Rental	N
783 Canon Financial Services, Inc		227.66	2 Transactions		
88880 Datacomm Computers & Networks Inc		33.15	APC RVC5 Replacement Battery 10/12/2020	13210 Computer/Technology Supplies	N
05- 430- 700- 4800- 6402		33.15	APC RVC5 Replacement Battery 10/14/2020	13216 Computer/Technology Supplies	N
88880 Datacomm Computers & Networks Inc		66.30	2 Transactions		
11051 Department of Human Services		1,763.07	Merit System QE 12/31/20 10/01/2020 12/31/2020	A300MR0121B Services/Labor/Contracts	N
11051 Department of Human Services		1,763.07	1 Transactions		
5649 Loffler Companies Inc		31.85	Sept Phone	00001085 Telephone	N
05- 430- 700- 4800- 6250		7.96	Sept Phone	00001085 Telephone	N
05- 430- 700- 4800- 6250		130.11	Sept Phone	00001085 Telephone	N
5649 Loffler Companies Inc		169.92	3 Transactions		
10698 Stericycle, Inc		61.40	Steri- Safe 11/01/2020 11/30/2020	4009664727 Services/Labor/Contracts	6
10698 Stericycle, Inc		61.40	1 Transactions		
90805 Temco		987.62	Handicap Hand Rail	25311 Building & Structure Related Expendi	Y
05- 430- 700- 4800- 6605					

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

WLC1
10/28/20 9:12AM
5 Health & Human Services

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
90805 Temco		09/30/2020			
	987.62		1 Transactions		
10930 Tidholm Productions					
05- 430- 700- 4800- 6405	121.35	#10 Window Env- LH 10/09/2020	1507.1 9381	Office Supplies	Y
05- 430- 700- 4800- 6405	79.95	Business Cards (JH) 10/12/2020	1537 9364	Office Supplies	Y
05- 430- 700- 4800- 6405	79.95	Business Cards (AF) 10/15/2020	1555 9372	Office Supplies	Y
10930 Tidholm Productions	281.25		3 Transactions		
430 DEPT Total:	3,557.22	Social Services	7 Vendors	13 Transactions	
5 Fund Total:	40,482.64	Health & Human Services		48 Transactions	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

WLC1
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10 Trust

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
921 DEPT		Co. Development			
5649 Loffler Companies Inc					
10- 921- 000- 0000- 6250		5.20 Sept Phone	00001085	Telephone	N
10- 921- 000- 0000- 6250		5.20 Sept Phone	00001085	Telephone	N
5649 Loffler Companies Inc		10.40			
			2 Transactions		
921 DEPT Total:		10.40 Co. Development	1 Vendors	2 Transactions	
923 DEPT		Forfeited Tax Sales			
783 Canon Financial Services, Inc					
10- 923- 000- 0000- 6231		158.21 Contract Charge	22023838	Services, Labor, Contracts	N
783 Canon Financial Services, Inc		158.21			
			1 Transactions		
4641 Holiday Credit Office					
10- 923- 000- 0000- 6511		26.82 Sept fuel	1400- 134- 961	Gas And Oil	N
4641 Holiday Credit Office		26.82			
			1 Transactions		
5649 Loffler Companies Inc					
10- 923- 000- 0000- 6250		72.87 Sept Phone	00001085	Telephone	N
5649 Loffler Companies Inc		72.87			
			1 Transactions		
5892 McGregor Printing & Graphics, Inc					
10- 923- 000- 0000- 6405		232.50 2500 #10 FSC envelopes		Office Supplies	N
10- 923- 000- 0000- 6405		262.50 2500 #10 window FSC envelopes	196418	Office Supplies	N
5892 McGregor Printing & Graphics, Inc		495.00			
			2 Transactions		
923 DEPT Total:		752.90 Forfeited Tax Sales	4 Vendors	5 Transactions	
926 DEPT		Law Library			
5173 Thomson Reuters- West Publishing					
10- 926- 000- 0000- 6408		1,430.09 West Info Charges	843073844	Law Books	N
10- 926- 000- 0000- 6408		917.44 West Library Sub	843172232	Law Books	N
5173 Thomson Reuters- West Publishing		2,347.53			
			2 Transactions		
926 DEPT Total:		2,347.53 Law Library	1 Vendors	2 Transactions	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

WLC1
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10 Trust

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>
10 Fund Total:		3,110.83	Trust		9 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

WLC1
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11 Forest Development

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
925 DEPT		Resource Management			
9280 4 Control Inc					
11- 925- 000- 0000- 6406		1,770.00	Bark Oil / Ultra Containers	7283	Field Supplies N
9280 4 Control Inc		1,770.00	1 Transactions		
9402 Ammala Excavating/Allen					
11- 925- 000- 0000- 6361		240.00	Gravel - Rice Lake		Road Construction Service Y
9402 Ammala Excavating/Allen		240.00	1 Transactions		
14742 Berg/James M					
11- 925- 000- 0000- 6330		24.15	NRAC mlg 10/12		Transportation & Travel Y
11- 925- 000- 0000- 6350		35.00	NRAC mtg 10/12		Per Diem Y
14742 Berg/James M		59.15	2 Transactions		
12526 Bixby/James					
11- 925- 000- 0000- 6330		36.80	NRAC mlg 10/12		Transportation & Travel Y
11- 925- 000- 0000- 6350		35.00	NRAC mtg 10/12		Per Diem Y
12526 Bixby/James		71.80	2 Transactions		
589 Blomberg/Judith					
11- 925- 000- 0000- 6330		18.52	NRAC mlg 10/12		Transportation & Travel Y
11- 925- 000- 0000- 6350		35.00	NRAC mtg 10/12		Per Diem Y
589 Blomberg/Judith		53.52	2 Transactions		
5398 CDW Government, Inc					
11- 925- 000- 0000- 6405		438.53	Office Pro Plus 2019	LQWR255	Office Supplies N
5398 CDW Government, Inc		438.53	1 Transactions		
10890 Insley/Kevin					
11- 925- 000- 0000- 6330		23.00	NRAC mlg 10/12		Transportation & Travel Y
11- 925- 000- 0000- 6350		35.00	NRAC mtg 10/12		Per Diem Y
10890 Insley/Kevin		58.00	2 Transactions		
5784 Lake/Robert					
11- 925- 000- 0000- 6330		16.10	NRAC mlg 10/12		Transportation & Travel Y
11- 925- 000- 0000- 6350		35.00	NRAC mtg 10/12		Per Diem Y
5784 Lake/Robert		51.10	2 Transactions		
11990 Lange/David					

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

WLC1
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11 Forest Development

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099	
No. Account/Formula	Accr	Amount	Service Dates	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
11- 925- 000- 0000- 6330		41.40	NRAC mlg 10/12		Transportation & Travel	Y
11- 925- 000- 0000- 6350		35.00	NRAC mtg 10/12		Per Diem	Y
11990 Lange/David		76.40		2 Transactions		
12512 MARCUM/ROBERT						
11- 925- 000- 0000- 6330		27.60	NRAC mlg 10/12		Transportation & Travel	Y
11- 925- 000- 0000- 6350		35.00	NRAC mtg 10/12		Per Diem	Y
12512 MARCUM/ROBERT		62.60		2 Transactions		
10906 Shipp/Dale						
11- 925- 000- 0000- 6330		18.40	NRAC mlg 10/12		Transportation & Travel	Y
11- 925- 000- 0000- 6350		35.00	NRAC mtg 10/12		Per Diem	Y
10906 Shipp/Dale		53.40		2 Transactions		
15370 Sullivan Jr/Barry D						
11- 925- 000- 0000- 6231		1,631.25	Sugar Lake buckhorn treatment		Services, Labor, Contracts	Y
15370 Sullivan Jr/Barry D		1,631.25		1 Transactions		
12788 Timmer Implement of Aitkin						
11- 925- 000- 0000- 6231		210.00	Ball joint- Tractor	IA18850	Services, Labor, Contracts	N
12788 Timmer Implement of Aitkin		210.00		1 Transactions		
4927 Turnock/Franklin Allen						
11- 925- 000- 0000- 6330		34.50	NRAC mlg 10/12		Transportation & Travel	Y
11- 925- 000- 0000- 6350		35.00	NRAC mtg 10/12		Per Diem	Y
4927 Turnock/Franklin Allen		69.50		2 Transactions		
10017 Tveit/Galen						
11- 925- 000- 0000- 6330		20.70	NRAC mlg 10/12		Transportation & Travel	Y
11- 925- 000- 0000- 6350		35.00	NRAC mtg 10/12		Per Diem	Y
10017 Tveit/Galen		55.70		2 Transactions		
925 DEPT Total:		4,900.95	Resource Management	15 Vendors	25 Transactions	
11 Fund Total:		4,900.95	Forest Development		25 Transactions	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

WLC1
10/28/20 9:12AM
14 Capital Project

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
949 DEPT		Courthouse Addition			
9023 CE Contract					
14- 949- 000- 0000- 6630		SHADES FOR JUDICIAL CENTER	10684	Miscellaneous- Capital Expense	N
9023 CE Contract		1 Transactions			
9032 Henricksen PSG					
14- 949- 000- 0000- 6231		Desk for Judicial Center	703075	Services, Labor, Contracts	N
9032 Henricksen PSG		1 Transactions			
949 DEPT Total:		17,300.92	Courthouse Addition	2 Vendors	2 Transactions
14 Fund Total:		17,300.92	Capital Project		2 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

WLC1
 10/28/20 9:12AM
 19 Long Lake Conservation C

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
521 DEPT			LLCC Administration		
783 Canon Financial Services, Inc					
19- 521- 000- 0000- 6231		116.61	COPIER CONTRACT	21985578	Services, Labor, Contracts N
783 Canon Financial Services, Inc		116.61	1 Transactions		
3160 Mille Lacs Energy Coop- Albert Lea					
19- 521- 000- 0000- 6254		332.66	EC 27- 13- 005- 02	10/09/2020	Utilities N
19- 521- 000- 0000- 6254		308.84	DH 27- 13- 006- 01	10/09/2020	Utilities N
19- 521- 000- 0000- 6254		40.41	PL 27- 13- 008- 01	10/09/2020	Utilities N
19- 521- 000- 0000- 6254		50.90	DR 27- 13- 004- 01	10/09/2020	Utilities N
19- 521- 000- 0000- 6254		345.38	NSL 27- 13- 007- 03	10/09/2020	Utilities N
19- 521- 000- 0000- 6254		114.31	SR 27- 13- 009- 01	10/09/2020	Utilities N
3160 Mille Lacs Energy Coop- Albert Lea		1,192.50	6 Transactions		
521 DEPT Total:		1,309.11	LLCC Administration	2 Vendors	7 Transactions
19 Fund Total:		1,309.11	Long Lake Conservation Center		7 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

WLC1
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21 Parks

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
520 DEPT		Parks			
195 Aitkin Tire Shop		Gooseneck Tlr	60223	Repair & Maintenance Supplies	Y
21- 520- 000- 0000- 6590		Aaron's Trk	60238	Repair & Maintenance Supplies	Y
21- 520- 000- 0000- 6590					
195 Aitkin Tire Shop		2 Transactions			
13725 Beartooth True Value		hinge hasp, manure fork	B133126	Field Supplies	N
21- 520- 000- 0000- 6406		1 Transactions			
13725 Beartooth True Value					
1829 Goble's Sewer Service Inc.		Aitkin Campground Dump 9/25	20593	Services, Labor, Contracts	N
21- 520- 000- 0000- 6231		Berglund Park Dump 10/5	20594	Services, Labor, Contracts	N
21- 520- 000- 0000- 6231		Aitkin Campground Dump 10/9	20718	Services, Labor, Contracts	N
1829 Goble's Sewer Service Inc.		3 Transactions			
3160 Mille Lacs Energy Coop- Albert Lea		Berglund Electric	18- 51- 10602	Services, Labor, Contracts	N
21- 520- 000- 0000- 6231		1 Transactions			
3160 Mille Lacs Energy Coop- Albert Lea					
14483 Norland Sanitary Services		Jacobson Dumpster Oct	171015	Services, Labor, Contracts	N
21- 520- 000- 0000- 6231		1 Transactions			
14483 Norland Sanitary Services					
15211 Quality Disposal Systems Inc		Snake River Garbage	1187622	Services, Labor, Contracts	N
21- 520- 000- 0000- 6231		1 Transactions			
15211 Quality Disposal Systems Inc					
520 DEPT Total:		Parks	6 Vendors	9 Transactions	
21 Fund Total:		Parks		9 Transactions	
Final Total:		234 Vendors	340 Transactions		

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	199,212.30	General Fund	
	3	37,306.55	Road & Bridge	
	5	40,482.64	Health & Human Services	
	10	3,110.83	Trust	
	11	4,900.95	Forest Development	
	14	17,300.92	Capital Project	
	19	1,309.11	Long Lake Conservation Center	
	21	2,601.85	Parks	
All Funds		306,225.15	Total	Approved by,
			
			

2E



Aitkin County

WLC1
10/21/20 12:43PM

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

IT Invoices

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

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Aitkin County



WLC1
10/21/20 12:43PM

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

1 General Fund

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</u>
	<u>No. Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
	88880 Datacomm Computers & Networks Inc						
2	01- 049- 000- 0000- 6402		65.00	BATTERY FOR UPS	13056	Computer Supplies & Software	N
1	01- 049- 000- 0000- 6402		165.00	RBC7 BATTERY FOR UPS	13110	Computer Supplies & Software	N
	88880 Datacomm Computers & Networks Inc		230.00	2 Transactions			
1 Fund Total:			230.00	General Fund		1 Vendors	2 Transactions
Final Total:			230.00	1 Vendors		2 Transactions	

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	230.00	General Fund
All Funds		230.00	Total

Approved by,

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WLC1
10/28/20 1:30PM

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 1

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

Explode Dist. Formulas N

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

WLC1
 10/28/20 1:30PM
 1 General Fund

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>
1	DEPT			Commissioners		
	86222 Aitkin Independent Age					
	01-001-000-0000-6230		134.28	Synopsis 9/8/20	797167	Printing, Publishing & Adv N
	86222 Aitkin Independent Age		134.28	1 Transactions		
1	DEPT Total:		134.28	Commissioners	1 Vendors	1 Transactions
60	DEPT			Elections		
	86222 Aitkin Independent Age					
	01-060-000-0000-6230		134.28	10/10 Pre- register Ad	798719	Printing, Publishing & Adv N
	01-060-000-0000-6230		270.00	10/14 Pre- register Notice	799475	Printing, Publishing & Adv N
	86222 Aitkin Independent Age		404.28	2 Transactions		
60	DEPT Total:		404.28	Elections	1 Vendors	2 Transactions
122	DEPT			Planning & Zoning		
	86222 Aitkin Independent Age					
	01-122-000-0000-6230		61.55	Notice of Hrg 10/19	797169	Printing, Publishing & Adv N
	86222 Aitkin Independent Age		61.55	1 Transactions		
122	DEPT Total:		61.55	Planning & Zoning	1 Vendors	1 Transactions
1	Fund Total:		600.11	General Fund		4 Transactions

WLC1
 10/28/20 1:30PM
 3 Road & Bridge

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>
307	DEPT			R&B Capital Infrastructure		
	10295 Knife River Corporation					
	03- 307- 000- 0000- 6262		8,819.38	Final Payment #14	20182	Contract Payments N
				09/30/2020 10/02/2020		
	10295 Knife River Corporation		8,819.38	1 Transactions		
307	DEPT Total:		8,819.38	R&B Capital Infrastructure	1 Vendors	1 Transactions
3	Fund Total:		8,819.38	Road & Bridge		1 Transactions

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

WLC1
 10/28/20 1:30PM
 14 Capital Project

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
949	DEPT		Courthouse Addition			
	9062 SIGNspot					
	14- 949- 000- 0000- 6630		SIGNS FOR JUDICIAL CENTER	12461	Miscellaneous- Capital Expense	N
	9062 SIGNspot		1 Transactions			
949	DEPT Total:		Courthouse Addition	1 Vendors		1 Transactions
14	Fund Total:		Capital Project			1 Transactions
	Final Total:		28,972.93	5 Vendors		6 Transactions

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	600.11	General Fund
	3	8,819.38	Road & Bridge
	14	19,553.44	Capital Project
	All Funds	28,972.93	Total

Approved by,

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WLC1
11/4/20 10:49AM

Aitkin County



Audit List for Board AUDITOR'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

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

Contegrity Payments

Explode Dist. Formulas N

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

WLC1
11/4/20 10:49AM
14 Capital Project

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
949 DEPT			Courthouse Addition		
9331 Aitkin Public Utilities					
14- 949- 000- 0000- 6231		55.37	Aitkin Co Gov't Center	9.24.20	Services, Labor, Contracts N
9331 Aitkin Public Utilities		55.37		1 Transactions	
14928 Always There Staffing Inc.					
14- 949- 000- 0000- 6231		771.82	Aitkin Co Gov't Center	29309	Services, Labor, Contracts N
14- 949- 000- 0000- 6231		625.80	Aitkin Co Gov't Center	29373	Services, Labor, Contracts N
14- 949- 000- 0000- 6231		458.92	Aitkin Co Gov't Center	29449	Services, Labor, Contracts N
14- 949- 000- 0000- 6231		766.61	Aitkin Co Gov't Center	29534	Services, Labor, Contracts N
14928 Always There Staffing Inc.		2,623.15		4 Transactions	
15056 Bartley Sales Company, Inc.					
14- 949- 000- 0000- 6231		2,070.85	Aitkin Co Gov't Center	Final	Services, Labor, Contracts N
15056 Bartley Sales Company, Inc.		2,070.85		1 Transactions	
13545 Contegrity Group, Inc.					
14- 949- 000- 0000- 6231		5,672.81	Aitkin Co Gov't Center	2020208	Services, Labor, Contracts N
13545 Contegrity Group, Inc.		5,672.81		1 Transactions	
11411 Dorholt Tile & Home Center					
14- 949- 000- 0000- 6231		14,957.75	Aitkin Co Gov't Center	App #9	Services, Labor, Contracts N
11411 Dorholt Tile & Home Center		14,957.75		1 Transactions	
12150 Eagle Construction Co. Inc.					
14- 949- 000- 0000- 6231		34,158.29	Aitkin Co Gov't Center	App #17	Services, Labor, Contracts N
12150 Eagle Construction Co. Inc.		34,158.29		1 Transactions	
1754 Garrison Disposal Company, Inc					
14- 949- 000- 0000- 6231		3,072.00	Aitkin Co Gov't Center	147529	Services, Labor, Contracts N
1754 Garrison Disposal Company, Inc		3,072.00		1 Transactions	
5845 Gobles Portable Toilets					
14- 949- 000- 0000- 6231		230.00	Aitkin Co Gov't Center	768	Services, Labor, Contracts N
5845 Gobles Portable Toilets		230.00		1 Transactions	
8803 Gopher State Contractors Inc					
14- 949- 000- 0000- 6231		1,428.22	Aitkin Co Gov't Center	20- 12	Services, Labor, Contracts N
14- 949- 000- 0000- 6231		4,248.89	Aitkin Co Gov't Center	App #18	Services, Labor, Contracts N

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

WLC1
11/4/20 10:49AM
14 Capital Project

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>
8803 Gopher State Contractors Inc		5,677.11	2 Transactions		
12755 Harbor City Masonry Inc					
14- 949- 000- 0000- 6231		16,206.35	Aitkin Co Gov't Center	App #13	Services, Labor, Contracts N
12755 Harbor City Masonry Inc		16,206.35	1 Transactions		
9484 Helmin Landscaping Inc.					
14- 949- 000- 0000- 6231		1,475.00	Aitkin Co Gov't Center	10216	Services, Labor, Contracts Y
9484 Helmin Landscaping Inc.		1,475.00	1 Transactions		
14926 Masters Plumbing Heating & Cooling LLC					
14- 949- 000- 0000- 6231		950.00	Aitkin Co Gov't Center	App #30	Services, Labor, Contracts Y
14926 Masters Plumbing Heating & Cooling LLC		950.00	1 Transactions		
9029 Minnesota Elevator, Inc					
14- 949- 000- 0000- 6231		7,130.51	Aitkin Co Gov't Center	App #6	Services, Labor, Contracts N
9029 Minnesota Elevator, Inc		7,130.51	1 Transactions		
14925 Olympic Companies, Inc.					
14- 949- 000- 0000- 6231		871.62	Aitkin Co Gov't Center	App #22	Services, Labor, Contracts N
14925 Olympic Companies, Inc.		871.62	1 Transactions		
9274 Progressive Bldg Systems Ltd					
14- 949- 000- 0000- 6231		36,652.90	Aitkin Co Gov't Center	App #7	Services, Labor, Contracts Y
9274 Progressive Bldg Systems Ltd		36,652.90	1 Transactions		
12758 Roden Iron Inc,					
14- 949- 000- 0000- 6231		14,725.00	Aitkin Co Gov't Center	App #5	Services, Labor, Contracts N
12758 Roden Iron Inc,		14,725.00	1 Transactions		
15190 Skold Specialty Contracting LLC					
14- 949- 000- 0000- 6231		819.50	Aitkin Co Gov't Center	Final	Services, Labor, Contracts N
15190 Skold Specialty Contracting LLC		819.50	1 Transactions		
90805 Temco					
14- 949- 000- 0000- 6231		250.00	Aitkin Co Gov't Center	25322	Services, Labor, Contracts Y
90805 Temco		250.00	1 Transactions		
4777 Thelen Heating & Roofing Inc					

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

WLC1
11/4/20 10:49AM
14 Capital Project

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
	14- 949- 000- 0000- 6231		Aitkin Co Gov't Center	App #18	Services, Labor, Contracts	N
4777	Thelen Heating & Roofing Inc					
		3,800.00				
		3,800.00	1 Transactions			
8302	Twin Ports Testing Inc		Aitkin Co Gov't Center	81455	Services, Labor, Contracts	N
	14- 949- 000- 0000- 6231					
		705.00				
8302	Twin Ports Testing Inc					
		705.00	1 Transactions			
949	DEPT Total:	152,103.21	Courthouse Addition	20 Vendors	24 Transactions	
14	Fund Total:	152,103.21	Capital Project		24 Transactions	
	Final Total:	152,103.21	20 Vendors	24 Transactions		

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	14	152,103.21	Capital Project
	All Funds	152,103.21	Total

Approved by,

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WLC1
11/4/20 12:26PM

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 1

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

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

Explode Dist. Formulas N

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

R&B Contract Payments
Elections Expenses

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

WLC1
 11/4/20 12:26PM
 1 General Fund

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
60 DEPT		Elections			
4150 Rosallini's					
01-060-000-0000-6405		LUNCH - BALLOT PROCESSING	0132853	Office & Computer Supplies	N
01-060-000-0000-6405		DINNER - BALLOT COUNTING	0133047	Office & Computer Supplies	N
4150 Rosallini's		2 Transactions			
60 DEPT Total:		Elections	1 Vendors	2 Transactions	
1 Fund Total:		General Fund		2 Transactions	

WLCI
 11/4/20 12:26PM
 3 Road & Bridge

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
307 DEPT			R&B Capital Infrastructure		
7050 Anderson Brothers Construction		610,361.25	Partial Payment #7	20204	Contract Payments N
03-307-000-0000-6262			10/05/2020 11/03/2020		
7050 Anderson Brothers Construction		610,361.25	1 Transactions		
7814 Kern & Tabery Inc		49,494.07	Partial Payment #9	20198	Contract Payments N
03-307-000-0000-6262			10/06/2020 11/03/2020		
7814 Kern & Tabery Inc		49,494.07	1 Transactions		
9457 Marvin Tretter, Inc		266,848.36	Partial Payment #2	20205	Contract Payments N
03-307-000-0000-6262			09/28/2020 11/02/2020		
9457 Marvin Tretter, Inc		266,848.36	1 Transactions		
307 DEPT Total:		926,703.68	R&B Capital Infrastructure	3 Vendors	3 Transactions
3 Fund Total:		926,703.68	Road & Bridge		3 Transactions
Final Total:		926,820.06	4 Vendors	5 Transactions	

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	116.38	General Fund
	3	926,703.68	Road & Bridge
All Funds		926,820.06	Total

Approved by,

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KMR1
11/4/20 9:40AM

Aitkin County

Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO



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

Returned NSF Payment - Taxes

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

KMR1
11/4/20 9:40AM
13 Taxes & Penalties

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
8410	Bremer Bank					
1	13-943-000-0000-2001		Returned NSF- Period 3	29-1-508601	Cur - Property Taxes	N
8410	Bremer Bank		1 Transactions			
13 Fund Total:			485.00	Taxes & Penalties	1 Vendors	1 Transactions
Final Total:			485.00	1 Vendors	1 Transactions	

KMR1
11/4/20

9:40AM

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIO**

Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
13	485.00	Taxes & Penalties
All Funds	485.00	Total

Approved by,

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KMR1
10/29/20 9:53AM

Aitkin County

Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO



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

Elan Paid 10/29/20

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

KMR1
10/29/20 9:53AM
1 General Fund

Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>
5462 Bremer Bank (Elan ACH)					
1 01-044-000-0000-6800		9,553.40	ELAN - Paid 10/29/2020		ELAN - Statement Payment N
5462 Bremer Bank (Elan ACH)		9,553.40	1 Transactions		
1 Fund Total:		9,553.40	General Fund	1 Vendors	1 Transactions
Final Total:		9,553.40	1 Vendors	1 Transactions	

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	9,553.40	General Fund
All Funds		9,553.40	Total

Approved by,

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KMR1
10/29/20 8:34AM

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

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

*Electronic Chargeback
Taxes*

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Aitkin County



KMR1
 10/29/20 8:34AM
 13 Taxes & Penalties

Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>
1 8410 Bremer Bank		29.46	Electronic Chargeback- Period 3	29- 1- 154900	Del - Property Taxes
13- 943- 000- 0000- 2004		29.46	1 Transactions		N
8410 Bremer Bank					
13 Fund Total:		29.46	Taxes & Penalties	1 Vendors	1 Transactions
Final Total:		29.46	1 Vendors	1 Transactions	

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	13	29.46	Taxes & Penalties
All Funds		29.46	Total

Approved by,

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KMRI
10/28/20 9:23AM

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

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

FSA Claims

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

KMR1
10/28/20 9:23AM
1 General Fund

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>
8410 Bremer Bank					
1 01-044-904-0000-6360		3,958.46	Dep Care FSA Claims 2020	39594290	Flex Plan Withdrawals N
2 01-044-904-0000-6360		441.94	Med FSA Claims 2020	39594290	Flex Plan Withdrawals N
8410 Bremer Bank		4,400.40	2 Transactions		
1 Fund Total:		4,400.40	General Fund	1 Vendors	2 Transactions
Final Total:		4,400.40	1 Vendors	2 Transactions	

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	4,400.40	General Fund
	All Funds	4,400.40	Total

Approved by,

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KMRI
10/28/20 9:14AM

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

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

Camping Refunds

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

KMR1
10/28/20 9:14AM
21 Parks

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>
8410 Bremer Bank					
1 21- 520- 000- 0000- 5510		170.00	Camping Refunds (4)		Co. Parks Campground Fees N
8410 Bremer Bank		170.00	1 Transactions		
21 Fund Total:		170.00	Parks	1 Vendors	1 Transactions
Final Total:		170.00	1 Vendors	1 Transactions	

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	21	170.00	Parks
	All Funds	170.00	Total

Approved by,

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KMR1
10/23/20 11:59AM

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

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

Returned Payment - Unable to Locate

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

KMR1
10/23/20 11:59AM
13 Taxes & Penalties

Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>
8410 Bremer Bank		1,828.00	Returned Pmt- Unable to Locate	Kraft&Wolf	N
1 13-943-000-0000-2001					
8410 Bremer Bank		1,828.00	1 Transactions		
13 Fund Total:		1,828.00	Taxes & Penalties	1 Vendors	1 Transactions
Final Total:		1,828.00	1 Vendors	1 Transactions	

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	13	1,828.00	Taxes & Penalties
All Funds		1,828.00	Total

Approved by,
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KMR1
10/23/20 10:41AM

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

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

Elan Paid 10/15/20 - Allocated

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

KMR1
10/23/20 10:41AM
1 General Fund

Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>	
5462 Bremer Bank (Elan ACH)					
45 01-043-000-0000-6302		150.00	Replacement Taillight - 2014 J	Car Maintenance	N
60 01-043-000-0000-6332		602.90	Hotel - MAAO Mass Appraisal	Hotel / Motel Lodging	N
			09/20/2020 09/25/2020		
61 01-043-000-0000-6332		339.72	Hotel - Fall Conf. Duluth	Hotel / Motel Lodging	N
			09/27/2020 09/30/2020		
58 01-043-000-0000-6340		17.20	Meals - MAAO Mass Appraisal	Meals (Overnight)	N
			09/24/2020 09/24/2020		
59 01-043-000-0000-6340		16.11	Meals - MAAO Mass Appraisal	Meals (Overnight)	N
			09/24/2020 09/24/2020		
62 01-043-000-0000-6340		6.88	Meals - Fall Conf. Duluth	Meals (Overnight)	N
			09/27/2020 09/30/2020		
32 01-044-920-0000-6800		29.95	LLCC - USB Headset	COVID Related Expenditures	N
40 01-044-920-0000-6800		15.98	Webex Subscription - Admin	COVID Related Expenditures	N
48 01-044-920-0000-6800		84.42	LLCC - Phone/Tablet/Video Surv	COVID Related Expenditures	N
55 01-044-920-0000-6800		356.10	Diversey Disinfecting Wipes	COVID Related Expenditures	N
36 01-049-000-0000-6402		49.98	Amazon Basics DVD R+	Computer Supplies & Software	N
47 01-049-000-0000-6402		49.08	Plantronics APD- 80	Computer Supplies & Software	N
44 01-052-000-0000-6405		55.64	Office Supplies	Office & Computer Supplies	N
57 01-110-000-0000-6422		314.64	Window Cleaning Supplies/Scrub	Janitorial Supplies	N
33 01-120-000-0000-6405		46.96	Birdrock Cane/Walking Stick Ho	Office & Computer Supplies	N
38 01-200-000-0000-6231		60.00	NRA - #216 Recertification	Services & Labor (Incl Contracts)	N
39 01-200-019-0000-6231		60.42	Nationwide - K- 9 Insurance	Services, Labor, Contracts	N
63 01-252-252-0000-6405		39.00	Treats - Family Dollar	Prisoner Welfare	N
30 01-280-201-0000-6511		11.12	Gas - Line 3 Meeting	Gas & Oil	N
			10/01/2020 10/01/2020		
31 01-280-201-0000-6511		12.77	Gas - Line 3 Meeting	Gas & Oil	N
			10/07/2020 10/07/2020		
64 01-044-000-0000-6800		8,614.38-	ELAN- Paid 10/15/2020 Allocate	ELAN - Statement Payment	N
54 01-200-000-0000-6410		8.50	Spur - Name Tapes	Clothing Allowance	N
37 01-200-000-0000-6410		139.00	Duluth Trading - Pants	Clothing Allowance	N
46 01-049-000-0000-6402		267.99	Plantronics Savi W745	Computer Supplies & Software	N
34 01-001-000-0000-6332		105.96	Hotel - Committee Meeting	Hotel / Motel Lodging	N
			10/04/2020 10/05/2020		
41 01-001-000-0000-6241		150.00	Collective Bargaining Training	Registration Fee	N
5462 Bremer Bank (Elan ACH)		5,624.06-	26 Transactions		
1 Fund Total:		5,624.06-	General Fund	1 Vendors	26 Transactions

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

KMR1
10/23/20 10:41AM
3 Road & Bridge

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf # On Behalf of Name</u>	
35 5462 Bremer Bank (Elan ACH) 03-301-000-0000-6400		180.00	DocuSign 10/03/2020 11/02/2020	21139283 Supplies And Materials	N
5462 Bremer Bank (Elan ACH)		180.00	1 Transactions		
3 Fund Total:		180.00	Road & Bridge	1 Vendors	1 Transactions

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

KMR1
10/23/20 10:41AM
5 Health & Human Services

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
21	5462 Bremer Bank (Elan ACH) 05-400-420-4800-6241		350.00	SAMHSA - Fin Ed Program (ES) 10/06/2020		Meeting/Conference Registration Fe	N
29	05-400-420-4800-6241		19.99	SAMHSA- Virtual Cooking Reg 09/29/2020		Meeting/Conference Registration Fe	N
17	05-400-440-0410-6405		3.97	Agency - Planners 10/02/2020		Office Supplies	N
22	05-400-440-0410-6405		12.99	Staple Free Stapler 10/05/2020		Office Supplies	N
23	05-400-440-0410-6405		9.59	Agency- Command pic strips 10/05/2020		Office Supplies	N
25	05-400-440-0410-6405		2.72	Admin - Planner (CB) 10/05/2020		Office Supplies	N
26	05-400-440-0410-6405		2.16	Agency - Squeegee Kit 10/07/2020		Office Supplies	N
27	05-400-440-0410-6405		5.99	Agency- Command pic strips 10/05/2020		Office Supplies	N
9	05-400-440-0410-6450		49.95	Cell Phone Otterbox (SDS) 09/29/2020		Small Equipment: Telephones,Chair	N
12	05-400-440-0410-6450		24.95	Cell Phone Otterbox (BH) 09/29/2020		Small Equipment: Telephones,Chair	N
10	05-420-600-4800-6402		19.98	Keyboard & Mouse Wrist Rest (J) 09/28/2020		Computer/Technology Supplies	N
17	05-420-600-4800-6405		8.18	Agency - Planners 10/02/2020		Office Supplies	N
19	05-420-600-4800-6405		8.99	Planner - (JT) 10/05/2020		Office Supplies	N
20	05-420-600-4800-6405		19.99	Planner - (WM) 10/05/2020		Office Supplies	N
23	05-420-600-4800-6405		19.78	Agency- Command pic strips 10/05/2020		Office Supplies	N
24	05-420-600-4800-6405		37.49	Planner- (NS) 10/05/2020		Office Supplies	N
25	05-420-600-4800-6405		5.59	Admin - Planner (CB) 10/05/2020		Office Supplies	N
26	05-420-600-4800-6405		4.45	Agency - Squeegee Kit 10/07/2020		Office Supplies	N
27	05-420-600-4800-6405		12.38	Agency- Command pic strips 10/05/2020		Office Supplies	N

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIO**

KMR1
10/23/20 10:41AM
5 Health & Human Services

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>	
1 05-430-700-4800-6241		135.00 MH Conf Reg - (RI) 10/07/2020		Meeting/Conference Registration Fe	N
4 05-430-700-4800-6405		5.99 Address Book (KH) 09/23/2020		Office Supplies	N
14 05-430-700-4800-6405		30.99 Planner - (JS) 09/09/2020		Office Supplies	N
15 05-430-700-4800-6405		24.71 Planner - (BB) 10/01/2020		Office Supplies	N
16 05-430-700-4800-6405		24.80 Planner - (LP) 10/01/2020		Office Supplies	N
17 05-430-700-4800-6405		12.65 Agency - Planners 10/02/2020		Office Supplies	N
18 05-430-700-4800-6405		20.80 Planner - (SJ) 10/05/2020		Office Supplies	N
23 05-430-700-4800-6405		30.57 Agency- Command pic strips 10/05/2020		Office Supplies	N
25 05-430-700-4800-6405		8.64 Admin - Planner (CB) 10/05/2020		Office Supplies	N
26 05-430-700-4800-6405		6.88 Agency - Squeegee Kit 10/07/2020		Office Supplies	N
27 05-430-700-4800-6405		19.13 Agency- Command pic strips 10/05/2020		Office Supplies	N
13 05-430-700-4800-6810		23.39 MH Flex - iPad Case - CRE Progr 09/28/2020	64348225	Mh Init - Flex	N
6 05-430-760-3040-6020		46.26 iPad Cases (2) - APS Grant 09/23/2020	64354155	APS Assessment/Investigation	N
11 05-430-700-4800-6810		329.00 MH Flex - iPad - CRE Program 09/28/2020	64358230	Mh Init - Flex	N
7 05-430-700-4800-6810		669.50 MH Flex- iPads & Cases 09/23/2020	64399215	Mh Init - Flex	N
5 05-430-700-4800-6810		69.96 MH Flex - Pill Dispenser 09/25/2020	66387501	Mh Init - Flex	N
2 05-430-760-3930-6020		35.00 Adult GCM- Housing Applic 09/28/2020	67427659	ADULT- GENERAL CASE MANAGEMI	N
3 05-430-700-4800-6805		27.00 MH- Init Transportation 10/06/2020	68091491	Mh Init - Transportation	N
8 05-400-430-0403-6405		26.89 ECS - Crayons 09/25/2020	Budget	Office Supplies	N
28 05-400-440-0410-6239		3.20 Availity - Sept '20	INV00591957	Software Fees/License Fees	N

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIO**

KMR1
 10/23/20 10:41AM
 5 Health & Human Services

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>
28 05- 420- 600- 4800- 6239		6.60	09/01/2020 09/30/2020 Availity - Sept '20	INV00591957	Software Fees/License Fees N
28 05- 430- 700- 4800- 6239		10.20	09/01/2020 09/30/2020 Availity - Sept '20	INV00591957	Software Fees/License Fees N
5462 Bremer Bank (Elan ACH)		2,186.30	09/01/2020 09/30/2020 41 Transactions		
5 Fund Total:		2,186.30	Health & Human Services	1 Vendors	41 Transactions

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

KMR1
10/23/20 10:41AM
10 Trust

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
50	5462 Bremer Bank (Elan ACH) 10- 923- 000- 0000- 6254		Spectrum Internet	45857092020	Utilities	N
52	10- 923- 000- 0000- 6405		Land Auction - Chairs	54240	Office Supplies	N
	5462 Bremer Bank (Elan ACH)		2 Transactions			
10 Fund Total:			232.48	Trust	1 Vendors	2 Transactions

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO]

KMR1
10/23/20 10:41AM
11 Forest Development

Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>
49 5462 Bremer Bank (Elan ACH)		218.97	Survey/GIS Printer Ink		Office & Computer Supplies
11-939-000-0000-6405					
5462 Bremer Bank (Elan ACH)		218.97	1 Transactions		
11 Fund Total:		218.97	Forest Development	1 Vendors	1 Transactions

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIO**

KMR1
10/23/20 10:41AM
14 Capital Project

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>
5462 Bremer Bank (Elan ACH)					
42 14- 949- 000- 0000- 6630		509.44	Rubbermaid Trash Cans (8)		Miscellaneous- Capital Expense N
43 14- 949- 000- 0000- 6630		2,044.50	Trash Receptacles for Govt Cen		Miscellaneous- Capital Expense N
56 14- 949- 000- 0000- 6630		199.96	Floor Finishing - Govt Center		Miscellaneous- Capital Expense N
5462 Bremer Bank (Elan ACH)		2,753.90	3 Transactions		
14 Fund Total:		2,753.90	Capital Project	1 Vendors	3 Transactions

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

KMR1
10/23/20 10:41AM
19 Long Lake Conservation C

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
51 5462 Bremer Bank (Elan ACH)		Postage- Climbing Wall Parts		Postage	N
19- 521- 000- 0000- 6205	30.50				
5462 Bremer Bank (Elan ACH)	30.50	1 Transactions			
19 Fund Total:	30.50	Long Lake Conservation Center	1 Vendors	1 Transactions	

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO]

KMR1
10/23/20 10:41AM
21 Parks

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
53 5462 Bremer Bank (Elan ACH)		Rye Seed		Services, Labor, Contracts	N
21- 520- 000- 0000- 6231	21.91				
5462 Bremer Bank (Elan ACH)	21.91		1 Transactions		
21 Fund Total:	21.91	Parks	1 Vendors	1 Transactions	
Final Total:	0.00	8 Vendors	76 Transactions		

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	-5,624.06	General Fund	
	3	180.00	Road & Bridge	
	5	2,186.30	Health & Human Services	
	10	232.48	Trust	
	11	218.97	Forest Development	
	14	2,753.90	Capital Project	
	19	30.50	Long Lake Conservation Center	
	21	21.91	Parks	
	All Funds	0.00	Total	Approved by,
			
			

KMR1
10/22/20 10:45AM

Aitkin County

Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTION



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

October Participant Fees

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Aitkin County



KMR1
 10/22/20 10:45AM
 1 General Fund

Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>
8410 Bremer Bank					
1 01-044-904-0000-6231		755.55	Participant Fees - October	15534704	Flex Services, Labor, Etc N
8410 Bremer Bank		755.55	1 Transactions		
1 Fund Total:		755.55	General Fund	1 Vendors	1 Transactions
Final Total:		755.55	1 Vendors	1 Transactions	

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	755.55	General Fund
All Funds		755.55	Total

Approved by,
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KMR1
10/22/20 10:42AM

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTION

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

State General Tax

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIO**

KMR1
10/22/20 10:42AM
9 State

Vendor	Name		<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>	
1	8410 Bremer Bank		875,872.97	State General Tax		State General Tax- Education	N
	09- 000- 000- 0000- 2058				1 Transactions		
	8410 Bremer Bank		875,872.97				
9 Fund Total:			875,872.97	State	1 Vendors	1 Transactions	
Final Total:			875,872.97	1 Vendors	1 Transactions		

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	9	875,872.97	State
	All Funds	875,872.97	Total

Approved by,

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KMR1
10/21/20 3:07PM

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

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

Medical FSA Claims

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

KMR1
10/21/20 3:07PM
1 General Fund

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
<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>	
8410 Bremer Bank					
1 01-044-904-0000-6360		134.12	Med FSA Claims 2020	39587896	Flex Plan Withdrawals N
8410 Bremer Bank		134.12	1 Transactions		
1 Fund Total:		134.12	General Fund	1 Vendors	1 Transactions
Final Total:		134.12	1 Vendors	1 Transactions	

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	134.12	General Fund
All Funds		134.12	Total

Approved by,

.....

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Board of County Commissioners Agenda Request

25

Agenda Item #

Requested Meeting Date: November 10, 2020

Title of Item: Transfer of Food from LLCC to Aitkin County Jail

<input type="checkbox"/> REGULAR AGENDA <input checked="" 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: Rich Courtemanche	Department: Land
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Presenter (Name and Title): Rich Courtemanche, Land Commissioner	Estimated Time Needed: n/a
--	--------------------------------------

Summary of Issue:

Long Lake Conservation Center does not plan to reopen to overnight experiences until August 2021. The dining hall freezer has \$3,539.21 of frozen foods purchased (attached list). Much of this food would go to waste, expire or become freezer burned if left until August 2021. In addition, the freezer is a large consumer of electricity and it would save money if the freezer was shut down until the center is ready to reopen.

The Aitkin County Jail was approached and is interested in purchasing \$1,666.46 of the food as items that it would typically purchase from its vendors. In addition, the jail would be willing to accept all of the other items to use what it could and dispose of what it could not.

Transfer of the food will be by safe and legal means which may include hiring a refrigerator truck, catering equipment, or other approved method.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Motion to approve Long Lake Conservation Center to sell and/or donate all of the frozen food to the jail for a sum of \$1,666.46.

Financial Impact:

Is there a cost associated with this request? Yes No

What is the total cost, with tax and shipping? \$ TBD, hiring of safe food transfer method

Is this budgeted? Yes No *Please Explain:*

Shutting down the freezer will save on electricity cost.

do not need.

Freezer Inventory 08-12-2020

1 cs.	Mozzarella Cheese	1 case \$ -61.98 4-5 lbs	73.96
1 ea.	Shred Cheddar Cheese	4-5 lbs ea. ^{DI 5495 for 1}	22.40
6 ea.	Orange Juice Concentrate		26.96
1 cs.	Pepperoni	1 case \$36.94	102.72
1 2/3 cs.	Garden Burgers		120.90
1 cs.	Turkey Sausage		50.87
2 cs.	Meatless Shreds		154.62
1/2 cs.	Vegan Sausage		31.78
1 cs.	Vegan Chicken Strips (discontinued)		?
1/2 cs.	Vegan Brats		43.11
5 ea.	Rich's Whipped Topping	\$3.61 18.05(5)	22.02
2/3 cs.	Peas	#20 19.57 FROZEN	15.46
1 cs.	Chicken Fritters		36.71
1 cs.	Sure Crisp French Fries	\$42.76 4/5 lbs	50.13
1 cs.	Dip-n-Wedges	1/5 case 37.17	36.59
1 cs.	Tater Tots		47.28
1 cs.	Provence Blend		48.75
1/2 cs.	California Blend	18.49 2	20.97
1 Bag	Caribbean Blend		7.42
3 ea. 23 lbs	Whole Turkeys (1.42/#)		97.98 ^{22.66 ea.}
4/5 cs.	Butter Continentals		49.54
2+ cs.	Ice Cream Sandwich	4/240 43.38	81.02
1+ cs.	Gluten Free Pizza Crusts		87.28

12x16 22/cs 44.57
2.03 ea

3 1/2 cs.	Popsicles	86.87
2 Pkg.	Gluten Free Blueberry Muffins	64.80
1/2 pkg.	Gluten Free Cinnamon Muffins	16.14
1/2 cs.	Gluten Free Hot Dog Buns	13.99
2 cs.	Gluten Free Hamburger Buns	60.74
(2) 1/2 CS.	Gluten Free Bread	65.03
1 cs.	Jyson Chicken Breasts	87.91
1/2 cs.	Brakebush Chicken Breasts	9.46
2 cs.	Gluten Free Chicken Strips	125.97
1 cs.	7" Flour Tortillas	30.34
1 cs.	12" Garlic/Herb Tortillas	26.63
1+ cs.	Bacon 15lb ^{case} 50.38	56.81
1 cs.	Burger Patties 15lb 47.98	48.61
3 ea.	Pork Loin	71.01
1 cs.	Pork Sausage 21.79 1 case 10lb 8 pkgs	34.76
1 cs.	Pork Ribs	125.85
1 tube	Ground Beef 21.69 1 case 10lb	23.30
1 1/2 cs.	Strawberries	33.92
1/2 cs.	Blueberries 12 80 1/2 case	21.65
1 cs.	Hoagie Buns	31.13
1 cs.	Biscuits 10 31.27	37.20
1 1/2 cs.	Alfredo Sauce	146.04
1/2 cs.	Turkey Breast 2.40	36.40
1 cs.	Smoked Turkey Breast 161 also 51 1/2 case	142.35
6 cs.	s/o Dough Hot Dog Buns	209.64

2 cs.	Dough Small Roll	9.22 - 35.59 (2) 11.18	77.94
2 cs.	Dough Cinnamon Roll		88.50
3 cs.	Dough French Bread		105.48
3 cs.	Dough White Bread		107.01
2 cs.	Dough Steak Bun		est. 78.00
2 cs.	Dough Hamburger Bun		78.02
1 3gal	Vanilla Ice Cream		21.23
1 cs.	Cod Fillet	1.0# 54.98	59.67
20 Loaves	Bread	1.90 & 2.00 w/ 1.00	29.72
16 Loaves	French Bread		23.44
19.5 doz.	Hot Dog Buns		56.78 2.91 2.00
4 doz.	Hamburger Buns	2.00 doz 4 doz @ .32	10.40
4 Batch	Iowa Cookies		18.00
Few	Chocolate Chip Cookies		1872.75
	Gluten Free Chocolate Chip Cookies		
	Gluten-Free Brownies		
	Gluten/Dairy/Egg Free Pumpkin Cookies		
	Lasagna		
	Spaghetti Sauce	6-10# \$41.17 \$1.87 can	
	Cooked Turkey		
	Turkey Noodle Soup		
	Cup Cakes		
	Blueberry Muffins		
	Cooked Burger		
	Deli Sliced Ham	4/3 lbs 5-2.59	

Deli Sliced Turkey

Caramel Sauce

Cheese Sauce

6 Pumpkin Pies $6/38.96$
16"

Total

3539.21
- 1872.75 - cant use

Approx. Waste

1666.46
825.49



Board of County Commissioners Agenda Request



Requested Meeting Date: November 10, 2020

Title of Item: CPL Grant Land Acquisition

<input type="checkbox"/> REGULAR AGENDA <input checked="" 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: Rich Courtemanche		Department: Land
Presenter (Name and Title): Rich Courtemanche, Land Commissioner		Estimated Time Needed: n/a
Summary of Issue: <p>On September 10, 2020, the Aitkin County Board of Commissioners adopted a resolution to allow ACLD to obtain a grant to purchase two properties using a Conservation Partners Legacy (CPL) Grant. ACLD was successful in obtaining the \$226,400 grant with an additional County contribution of \$23,200. The first property property in Jewett (T45R24) was purchased and closed recently. However, the second property sold to others who are not interested in selling.</p> <p>Rather than forfeit the remainder of the grant monies, a replacement property was identified by staff. The landowner was approached and is a willing seller. The property is a 40-acre inholding in the Cornish High Conservation Value Forest (Sec 26, T551 R23). The property has been appraised at \$62,400. The remaining grant funds will cover this acquisition. DNR has already approved the site for acquisition.</p> <p>The existing County Board resolution is significant to move forward with the purchase.</p> <p>ACLD is seeking a board motion to substitute the Cornish property (Sec 26, T551 R23) and use the grant monies to complete the purchase.</p>		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Approve motion to allow ACLD to purchase the Cornish property (Sec 26, T551 R23) using CPL grant monies.		
Financial Impact: Is there a cost associated with this request? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ \$62,400 Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i> Monies and grant were approved by September 10, 2020 board resolution.		

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



CORNISH T51N-R23W



Acres shown are approximate.

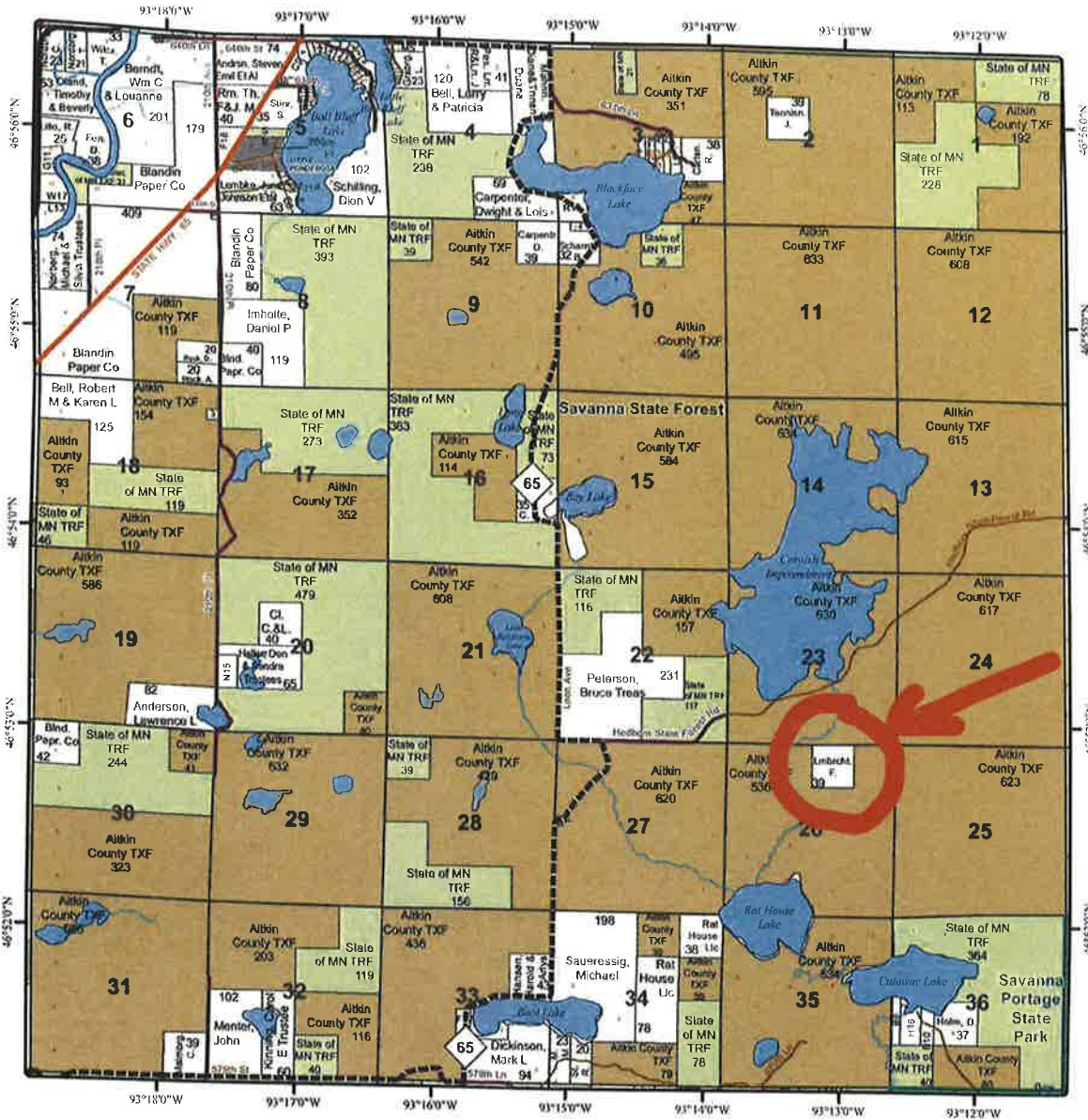
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See (BALL BLUFF T52N-R23W) Page 66

See (VERDON T51N-R24W) Page 59

See (UNORGANIZED T51N-R23W) Page 61



See (TURNER T50N-R23W) Page 54

Penny Harms
County Veterans Services Officer



Government Center • 307 2nd St. NW, Rm. 114 • Aitkin, MN 56431

218-927-7320
888-404-7320
218-927-7309

✉ penny.harms@co.aitkin.mn.us 🌐 www.co.aitkin.mn.us/



Veterans Services

St Cloud VAMC..... 800-247-1739 or 320-252-1670
Automated Pharmacy Refills & Appointments 855-560-1724
Brainerd VA Clinic..... 218-855-1115
Minneapolis VAMC..... 866-414-5058 or 612-725-2000
Automated Pharmacy Refills & Appointments 855-560-1721
VA Regional Office..... 800-827-1000
Veterans Linkage Line 888-546-5838

Dennis Thompson

From: Varble, Kathy (DNR) <kathy.varble@state.mn.us>
Sent: Tuesday, September 01, 2020 8:19 AM
To: Dennis Thompson
Subject: RE: Aitkin CPL grant

[NOTICE: This message originated outside of the Aitkin County Mail System -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Hi Dennis,

This is approved. You can move forward with this acquisition.

Thanks,
Kathy

From: Dennis Thompson [mailto:dennis.thompson@co.aitkin.mn.us]
Sent: Tuesday, September 01, 2020 8:14 AM
To: Varble, Kathy (DNR) <kathy.varble@state.mn.us>
Subject: RE: Aitkin CPL grant

OK, thanks!

From: Varble, Kathy (DNR) <kathy.varble@state.mn.us>
Sent: Tuesday, September 01, 2020 8:13 AM
To: Dennis Thompson <dennis.thompson@co.aitkin.mn.us>
Subject: RE: Aitkin CPL grant

[NOTICE: This message originated outside of the Aitkin County Mail System -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Hi Dennis,

No, I haven't heard yet. I'll check in with our division director today.

I apologize for the delay.

Thanks,
Kathy

From: Dennis Thompson [mailto:dennis.thompson@co.aitkin.mn.us]
Sent: Tuesday, September 01, 2020 8:12 AM
To: Varble, Kathy (DNR) <kathy.varble@state.mn.us>
Subject: Aitkin CPL grant

Dennis Thompson

From: Varble, Kathy (DNR) <kathy.varble@state.mn.us>
Sent: Wednesday, August 12, 2020 6:03 AM
To: Dennis Thompson
Subject: RE: CPL Grant - Aitkin County

[NOTICE: This message originated outside of the Aitkin County Mail System -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Hi Dennis,

Yes, it is possible to change parcels. When you have one identified, please let me know and I will pass it along to division leadership to have it approved.

Thanks!
Kathy

From: Dennis Thompson [mailto:dennis.thompson@co.aitkin.mn.us]
Sent: Tuesday, August 11, 2020 3:59 PM
To: Varble, Kathy (DNR) <kathy.varble@state.mn.us>
Subject: CPL Grant - Aitkin County

This message may be from an external email source.

Do not select links or open attachments unless verified. Report all suspicious emails to Minnesota IT Services Security Operations Center.

Hi Kathy,

The Jewett Impoundment property looks like it is on track with a closing date coming up soon! We are so excited about this project!! The other property our grant looked at acquiring was adjacent to Cowan Brook. This property was on the market when the grant was written. Shortly after being notified we were awarded the grant, we found out this property sold to someone else. Trying diligently with the new owner to work something out, it's looking like the new owner is not interested in selling the property.

Question I have, would it be possible to reallocate grant funds to a different parcel with equal management concerns?

Thanks!

Dennis

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Dennis Thompson

From: Varble, Kathy (DNR) <kathy.varble@state.mn.us>
Sent: Tuesday, August 25, 2020 8:57 AM
To: Dennis Thompson
Subject: RE: Other fee title acquisition property in aitkin county

[NOTICE: This message originated outside of the Aitkin County Mail System -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Hi Dennis,

I've got a couple questions for you about this parcel, do you have time to talk about it today?

I'll be free after about 930.

Thanks,
Kathy

From: Dennis Thompson [mailto:dennis.thompson@co.aitkin.mn.us]
Sent: Monday, August 24, 2020 3:19 PM
To: Varble, Kathy (DNR) <kathy.varble@state.mn.us>
Subject: Other fee title acquisition property in aitkin county

This message may be from an external email source.

Do not select links or open attachments unless verified. Report all suspicious emails to Minnesota IT Services Security Operations Center.

Hi Kathy,

Here is the other property we would like to use unspent CPL grant dollars one. It borders the tributary that comes out of the Cornish Impoundment, which just recently had a new control structure installed. Water then flows to Rat House Lake. Let me know what you think.

Thanks!

Dennis

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

ADOPTED September 10, 2019

By Commissioner: Niemi

20190910-072

Conservation Partners Legacy Grant (CPL)

WHEREAS, the Aitkin County Board of Commissioners supports the grant application made to the Minnesota Department of Natural Resources for the Conservation Partners Legacy Grant Program. The application is to acquire two important landlocked properties, and

WHEREAS, the Aitkin County Board of Commissioners adopted Road Easement Policy (080106-112) where it states, "...there are instances involving property in remote areas adjacent to large blocks of Aitkin County tax forfeited lands, the County may consider purchase of a remote land locked property if an easement is not deemed advisable and an exchange is not desirable to the landowner," and

WHEREAS, the Aitkin County Land Department has been contacted by two landowners in need of remote easements that cross DNR public waters and easements are not practical or in the best interest of the public based on the said County Policy, and

WHEREAS, Aitkin County has the financial capability to meet the 10% match of non-state funds or in-kind resources.

THEREFORE, BE IT RESOLVED, IF Aitkin County is awarded the 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 acquisition. Aitkin County will comply with all applicable laws, environmental requirements, and regulations as stated in the grant agreement.

BE IT FURTHER RESOLVED, that the Aitkin County Land Commissioner is hereby authorized to execute such agreements as are necessary to implement the project on behalf of Aitkin County.


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

FIVE MEMBERS PRESENT
STATE OF MINNESOTA}
COUNTY OF AITKIN}

All Members Voting

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 10th day of September 2019, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 10th day of September 2019



Jessica Seibert
County Administrator



Board of County Commissioners Agenda Request



Requested Meeting Date: November 10, 2020

Title of Item: Motion to sell LLCC tractor on MNBID

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

Submitted by: Rich Courtemanche	Department: LLCC
---	----------------------------

Presenter (Name and Title): Rich Courtemanche, Land Commissioner	Estimated Time Needed: n/a
--	--------------------------------------

Summary of Issue:

Long Lake Conservation Center has a older tractor that has developed hydraulic problems.

The Land Department has a bobcat implement in its fleet that LLCC uses. In addition, ACLD will purchase a second bobcat implement in 2021 if budget is approved.

ACLD is requesting permission to auction the tractor (approximate value \$5,000) "As is" on MINBID.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Approve motion to sell tractor "As is" on MNBID

Financial Impact:

Is there a cost associated with this request? Yes No

What is the total cost, with tax and shipping? \$ \$50 or 5% if sold on the website

Is this budgeted? Yes No *Please Explain:*

Cost will be taken from profit if sold on MNBID

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



Board of County Commissioners Agenda Request



Requested Meeting Date: November 10, 2020

Title of Item: Application to repurchase tax-forfeited property

<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: Rich Courtemanche		Department: Land
Presenter (Name and Title): Rich Courtemanche, Land Commissioner		Estimated Time Needed: n/a
Summary of Issue: <p>S 282.241 allows application to repurchase tax-forfeited property by the former purchaser on Contract for Deed.</p> <p>James (Jim) Priem, 39906 - 341st Lane, Aitkin, MN 5643, a purchaser on Contract for Deed 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:</p> <p>Lot two (2) and four (4), Blk two (2) of Beverley Hills, according to the filed and recorded plat thereof, except that part of said Lot 4 which lies Northerly of the Southerly line of Lot One (1), Block Two (2) of said plat and its extension easterly. (PIN 31-1-073500)</p> <p>Mr. Priem has submitted the fees of \$1,099.46.</p> <p>Property will revert to the owner at the time of forfeiture.</p>		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Approve resolution for repurchase		
Financial Impact: <i>Is there a cost associated with this request?</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>What is the total cost, with tax and shipping? \$</i> <i>Is this budgeted?</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>Please Explain:</i>		

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

Priem, James (Raymond & Barbara)
 September 29, 2020
 31-1-073500

Interest calc October 31, 2020
 (Subject to change)

<u>Year</u>	<u>Tax</u>	<u>Cost</u>	<u>Interest</u>	<u>Penalty</u>	<u>Total</u>	
2016	\$ 222.07	\$ 16.82	\$ 100.09	\$ 22.21	\$ 361.19	0.383333
2017	\$ -		\$ -	\$ -	\$ -	0.283333
2018	\$ -		\$ -	\$ -	\$ -	0.183333
2019	\$ -		\$ -	\$ -	\$ -	0.083333
2020	\$ 398.00		\$ -	\$ 19.90	\$ 417.90	0
Total:	\$ 620.07	\$ 16.82	\$ 100.09	\$ 42.11	\$ 779.09	

Total:	779.09
St Deed Tax	2.57
Forf Proc Cost	100.00
Sheriff Cost	40.00
Deed	25.00
Land Dept Cost	100.00
Rec Fee	46.00
Crt Letter Fee-Auditor	6.80
Crt Letter Fee-Land	0.00
<u>Insurance</u>	<u>0.00</u>
Total:	1,099.46



Repurchase Form

Mail to: Aitkin County Land Department
502 Minnesota Ave N
Aitkin, MN 56431

Names and social security numbers for ALL those on deed when property went tax forfeit;

Name	<u>Raymond</u>	<u>Priem</u>	<u>N/A</u>	<u>DEAD</u>
	First Name	Last Name	Social Security Number	Not married
Name	<u>Barbra</u>	<u>Priem</u>	<u>N/A</u>	<u>DEAD</u>
	First Name	Last Name	Social Security Number	
Name	_____	_____	_____	_____
	First Name	Last Name	Social Security Number	
Name	_____	_____	_____	_____
	First Name	Last Name	Social Security Number	

Is there a well on the property? YES

Mailing address for mailing deed and tax statements; 39906 341st AVE
City Aitkin State MN Zip code 56431

Daytime Phone Number (218) 429-2736

This form, the attached form (notarized), and the certified check (amount in enclosed letter) need to be returned to the Aitkin County Land Department by the date stated in the letter.

Aitkin County Land Department
502 Minnesota Ave N
Aitkin, MN 56431

Questions?
218-927-7364
acld@co.aitkin.mn.us

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

I, the undersigned owner-mortgagee-heir-representative of heirs _____, at the time of forfeiture of the parcel of land situated in the County of Aitkin, State of Minnesota, described as follows, to-wit:

lots two and four block two of "Beverly Hills"

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

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

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

lack of work because of lay off in winter the weather not being cooperative.

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

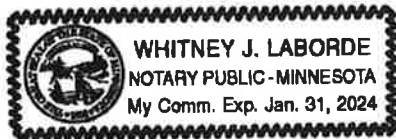
I will keep up with taxes our family built new house in 1983.

State of Minnesota
County of Aitkin

[Signature]
Owner-Mortgagee-Heir-Representative of Heirs

The foregoing instrument was acknowledged before me this 30 day of October, 1920, by

Notarial Seal



[Signature]
Signature of person taking acknowledgement



AITKIN COUNTY LAND DEPARTMENT

502 Minnesota Ave N.
Aitkin, MN 56431

acld@co.aitkin.mn.us
phone: 218-927-7364

9/21/2020

Jim Priem
39906 341st Lane
Aitkin MN 56431

RE: 31-1-073500

The above property forfeited to Aitkin County on 8/5/2020 for the nonpayment of real estate taxes. The property is now owned by Aitkin County and is the responsibility of this department.

You, as an **owner/heir/mortgagee/representative of heirs** of a vested interest in the property at the time of forfeiture, have the privilege to make written application to the Aitkin County Board **requesting to be allowed to repurchase** this property.

Prior to the County Board considering a repurchase request, the following must be received in this office:

1. A copy of any document, preferably the deed, that shows you have a legal interest in this property and what type of ownership you hold on the property, whether it be previous owner, mortgagee, heir or representative of heir. If you do not have title to the property, we will not be able to accept an application from you.
2. Original fully completed, notarized and signed repurchase application form (enclosed).
3. Certified check or money order for the full amount of the repurchase made payable to Aitkin County. The repurchase amount due on Parcel #31-1-073500 is **\$1,099.46**. This amount includes the real estate taxes that have not been paid and all repurchase costs. These are due before 10/31/2020 to be eligible to put in a repurchase application for this amount. An application received after this date will need to be refigured for the cost.

FULLY complete the enclosed application. This is the only information the County Board of Commissioners has as to why they should approve the repurchase. The County Board can approve the repurchase only if it is determined that:

- An undue hardship or injustice resulting from the forfeiture will be corrected by the repurchase.
- The repurchase will promote the use of such lands that will best serve the public interest.

After the completed application and full payment of the repurchase amount has been received in this office, the application will be submitted to the Aitkin County Board for consideration. If the County Board approves the repurchase of the property, the property will go back into the same status as before any forfeiture. In other words, if there are any liens on the property they will all be reinstated. The fees that you are paying here cover only the forfeiture and real estate tax costs. The money that you send to us will be cashed if the County Board approves the repurchase. If they do not approve the repurchase, the money will be returned to you.

If you have any questions, please feel free to contact me.

Beth Strande Haasken
Lands Clerk
Aitkin County Land Department
502 Minnesota Ave North
Aitkin, MN 56431
acl@co.aitkin.mn.us
218-927-7364

Individual to Individual

(reserved for recording data)

No delinquent taxes and transfer entered; Certificate of Real Estate Value filed () not required Certificate of Real Estate Value No. 41438

Oct 7, 2013

Kirk Feyser
County Auditor

By Elizabeth Harmon
Deputy

Penalty as per MS 507.235 EXEMPT
() IMPOSED () PAID, \$ _____

Treasurer's Receipt No. _____

_____ Date _____ County Treasurer

Countersigned _____
(reserved for mortgage recording data)

420101

FILED OCT 07 '13 9 AM

Diane M. Lafferty, County Recorder

MORTGAGE REGISTRY TAX DUE HEREON:

\$ 0

Date: October 3, 2013

THIS CONTRACT FOR DEED is made on the above date by Raymond L. Priem, a single person, Seller (whether one or more), and James Priem, Purchaser, (whether one or more).

Seller and Purchasers agree to the following terms:

1. PROPERTY DESCRIPTION. Seller hereby sells, and Purchasers hereby buy, real property in Aitkin County, Minnesota, described as follows:

→ Lots Two (2) and Four (4), Block Two (2) of "Beverly Hills", according to the filed and recorded plat thereof, except that part of said Lot 4 which lies Northerly of the Southerly line of Lot One (1), Block Two (2) of said plat and its extension easterly.

A well disclosure is being filed with this contract.

together with all hereditaments and appurtenances belonging thereto (the Property).

2. TITLE. Seller warrants that title to the Property is, on the date of this contract, subject only to the following exceptions:
- (a) Covenants, conditions, restrictions, declarations and easements of record, if any;
 - (b) Reservations of minerals or mineral rights, if any;
 - (c) Building, zoning and subdivision laws and regulations;
 - (d) The lien of real estate taxes and installments of special assessments which are payable by Purchasers pursuant to paragraph 6 of this contract; and
 - (e) The following liens or encumbrances: None
3. DELIVERY OF DEED AND EVIDENCE OF TITLE. Upon Purchasers' prompt and full performance of this contract, Seller shall:
- (a) Execute, acknowledge and deliver to Purchasers a Warranty Deed, in recordable form, conveying marketable title to the Property to Purchasers, subject only to the following exceptions:
 - (i) Those exceptions referred to in paragraph 2(a), (b), (c) and (d) of this contract;
 - (ii) Liens, encumbrances, adverse claims or other matters which Purchasers has created, suffered or permitted to accrue after the date of this contract; and
 - (iii) The following liens or encumbrances: None
 - (b) If Purchasers desires abstract of title to the Property he may obtain one at his own expense.
4. PURCHASE PRICE. Purchasers shall pay to Seller, at Seller's direction, the sum of Eighty thousand four hundred and 0/100 Dollars (\$80,400.00), as and for the purchase price for the Property, payable as follows:

Four hundred and 0/100 Dollars (\$400.00) paid upon the execution and delivery of this Contract, the receipt and sufficiency of which the Seller acknowledges. The remaining balance of Eighty thousand and 0/100 Dollars (\$80,000.00) payable in equal successive monthly installments of Four hundred and 0/100 Dollars (\$400.00) each, commencing November 5, 2013 and continuing on the 5th day of each month thereafter until paid in full; This contract shall accrue no interest thereon.

11. **CONDEMNATION.** If all or any part of the Property is taken in condemnation proceedings instituted under power of eminent domain or is conveyed in lieu thereof under threat of condemnation, the money paid pursuant to such condemnation or conveyance in lieu thereof shall be applied to payment of the amounts payable by Purchasers under this contract, even if such amounts are not then due to be paid. Such amounts shall be applied first to unpaid accrued interest and next to the installments to be paid as provided in this contract in the inverse order of their maturity. Such payment shall not postpone the due date of the installments to be paid pursuant to this contract or change the amount of such installments. The balance, if any, shall be the property of Purchasers.
12. **WASTE, REPAIR AND LIENS.** Purchasers shall not remove or demolish any buildings, improvements or fixtures now or later located on or a part of the Property, nor shall Purchasers commit or allow waste of the Property. Purchasers shall maintain the Property in good condition and repair. Purchasers shall not create or permit to accrue liens or adverse claims against the Property which constitute a lien or claim against Seller's interest in the Property. Purchasers shall pay to Seller all amounts, costs and expenses, including reasonable attorney's fees, incurred by Seller to remove any such liens or adverse claims.
13. **DEED AND MORTGAGE REGISTRY TAXES.** Seller shall, upon Purchasers' full performance of this contract, pay the deed tax due upon the recording or filing of the deed to be delivered by Seller to Purchasers. The mortgage registry tax due upon the recording or filing of this contract shall be paid by the party who records or files this contract; however, this provision shall not impair the right of Seller to collect from Purchasers the amount of such tax actually paid by Seller as provided in the applicable laws governing default and service of notice of termination of this contract.
14. **NOTICE OF ASSIGNMENT.** If either Seller or Purchasers assign their interest in the Property, a copy of such assignment shall promptly be furnished to the non-assigning party.
15. **PROTECTION OF INTERESTS.** If Purchasers fail to pay any sum of money required under the terms of this contract or fails to perform any of Purchasers' obligations as set forth in this contract, Seller may, at Seller's option, pay the same or cause the same to be performed, or both, and the amounts so paid by Seller and the cost of such performance shall be payable at once, with interest at the rate stated in paragraph 4 of this contract, as an additional amount due Seller under this contract. If there now exists, or if Seller hereafter creates, suffers or permits to accrue, any mortgage, contract for deed, lien or encumbrance against the Property which is not herein expressly assumed by Purchasers, and provided Purchasers are not in default under this contract, Seller shall timely pay all amounts due thereon, and if Seller fails to do so, Purchasers may, at their option, pay any such delinquent amounts and deduct the amounts paid from the installment(s) next coming due under this contract.
16. **DEFAULT.** The time of performance by Purchasers of the terms of this contract is an essential part of this contract. Should Purchasers fail to timely perform any of the terms of this contract, Seller may, at Seller's option, elect to declare this contract canceled and terminated by notice to Purchasers in accordance with applicable law. All right, title and interest acquired under this contract by Purchasers shall then cease and terminate, and all improvements made upon the Property and all payments made by Purchasers pursuant to this contract shall belong to Seller as liquidated damages for breach of this contract. Neither the extension of the time for payment of any sum of money to be paid hereunder nor any waiver by Seller of Seller's rights to declare this contract forfeited by reason of any breach shall in any manner affect Seller's right to cancel this contract because of defaults subsequently occurring, and no extension of time shall be valid unless agreed to in writing. After service of notice of default and failure to cure such default within the period allowed by law, Purchasers shall, upon demand, surrender possession of the Property to Seller, but Purchasers shall be entitled to possession of the Property until the expiration of such period.
17. **BINDING EFFECT.** The terms of this contract shall run with the land and bind the parties hereto and their successors in interest.
18. **HEADINGS.** Headings of the paragraphs of this contract are for convenience only and do not define, limit or construe the contents of such paragraphs.
19. **ASSESSMENTS BY OWNERS' ASSOCIATION.** If the Property is subject to a recorded declaration providing for assessments to be levied against the Property by any owners' association, which assessments may become a lien against the Property if not paid, then:
 - (a) Purchasers shall promptly pay, when due, all assessments imposed by the owners' association or other governing body as required by the provisions of the declaration or other related documents; and
 - (b) So long as the owners' association maintains a master or blanket policy of insurance against fire, extended coverage perils and such other hazards and in such amounts as are required by this contract, then:
 - (i) Purchasers' obligation in this contract to maintain hazard insurance coverage on the Property is satisfied; and
 - (ii) The provisions in paragraph 8 of this contract regarding application of insurance proceeds shall be superseded by the provisions of the declaration or other related documents; and
 - (iii) In the event of a distribution of insurance proceeds in lieu of restoration or repair following an insured casualty loss to the Property, any such proceeds payable to Purchasers are hereby assigned and shall be paid to Seller for application to the sum secured by this contract, with the excess, if any, paid to Purchasers.
20. **ADDITIONAL TERMS:**

Individual to Joint Tenants.

M ota Uniform Conveyancing Blanks

208025

FILED AUG 13 1980 AT 9:45 A.M.

BRYCE E. KELSEY, County Recorder

This Indenture, Made this 8th day of August, 1980,

between Gerhardt A. Bauer and Mary K. Bauer, his wife,

of the County of Mille Lacs and State of Minnesota, parties of the first part, and Raymond L. Priem and Barbara A. Priem, husband and wife, of the County of Aitkin and State of Minnesota, parties of the second part,

Witnesseth, That the said parties of the first part, in consideration of the sum of One Dollar (\$1.00) and other valuable consideration - - DOLLARS, to them in hand paid by the said parties of the second part, the receipt whereof is hereby acknowledged, do hereby Grant, Bargain, Sell, and Convey unto the said parties of the second part as joint tenants and not as tenants in common, their assigns, the survivor of said parties, and the heirs and assigns of the survivor, Forever, all the tract or parcel of land lying and being in the County of Aitkin and State of Minnesota, described as follows, to-wit:

Lots Two (2) and Four (4), Block Two (2) of "Beverly Hills", according to the filed and recorded plat thereof.

Subject to reservations, restrictions and easements now of record.



State deed tax due hereon is \$57.20.

To Have and to Hold the Same, Together with all the hereditaments and appurtenances thereunto belonging or in anywise appertaining, to the said parties of the second part, their assigns, the survivor of said parties, and the heirs and assigns of the survivor, Forever, the said parties of the second part taking as joint tenants and not as tenants in common.

And the said Gerhardt A. Bauer and Mary K. Bauer, his wife, parties of the first part, for themselves, their heirs, executors and administrators do covenant with the said parties of the second part, their assigns, the survivor of said parties, and the heirs and assigns of the survivor, that they are well seized in fee of the lands and premises aforesaid and have good right to sell and convey the same in manner and form aforesaid, and that the same are free from all incumbrances,

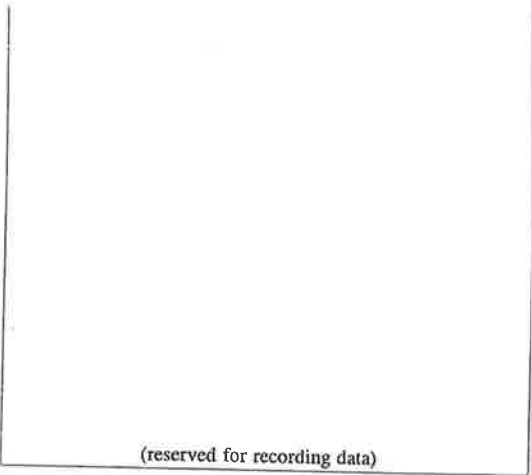
And the above bargained and granted lands and premises, in the quiet and peaceable possession of the said parties of the second part, their assigns, the survivor of said parties, and the heirs and assigns of the survivor, against all persons lawfully claiming or to claim the whole or any part thereof, subject to incumbrances, if any, hereinbefore mentioned, the said parties of the first part will Warrant and Defend.

In Testimony Whereof, The said parties of the first part have hereunto set their hand. S. the day and year first above written.

Handwritten signatures of Gerhardt A. Bauer and Mary K. Bauer.

SATISFACTION OF MORTGAGE
By Corporation or Partnership

Satisfaction Of Mortgage



Date: JULY 7, 1998

(reserved for recording data)

THAT CERTAIN MORTGAGE owned by the undersigned, a CORPORATION
under the laws of Minnesota, dated FEBRUARY 23, 1994,
executed by RAYMOND L. PRIEM AND BARBARA A. PRIEM, HUSBAND AND WIFE,
SECURITY STATE BANK OF AITKIN, as Mortgagor, to

and filed for record MARCH 2, 1994, as Document Number 283034*
(or in Book of Page), in the Office of the (County
Recorder) (Register of Titles) of AITKIN County, Minnesota, is, with the indebtedness
thereby secured, fully paid and satisfied.
*and re-recorded 4-21-94 as Doc#283824
in the office of the County Recorder
of Aitkin County, Minnesota

RETURN TO:
Security State Bank of Aitkin
402 Mn. Ave. N., PO Box 170
Aitkin, MN 56431-0170

Security State Bank of Aitkin

By [Signature]
Its President
By [Signature]
Its Vice President

STATE OF MINNESOTA }
COUNTY OF Aitkin }

ss.

The foregoing instrument was acknowledged before me this 7th day of July 1998
by Hugh J. Janzen and B.W. Roscoe
the President and Vice President
of Security State Bank of Aitkin, a corporation
under the laws of Minnesota, on behalf of the corporation

THIS INSTRUMENT WAS DRAFTED BY (NAME AND ADDRESS):
Security State Bank of Aitkin
402 Mn. Ave. N., PO Box 170
Aitkin, MN 56431-0170

[Signature]
SIGNATURE OF PERSON TAKING ACKNOWLEDGMENT
NOTARIAL STAMP OF SEAL (OR OTHER TITLE OR RANK)
VICKI L COIL
NOTARY PUBLIC - STATE OF MINNESOTA
My Commission Expires Jan. 31, 2000

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

ADOPTED November 10, 2020

By Commissioner: xxxx

20201110-xxx

Application to Repurchase Tax-Forfeited Property

WHEREAS, James Priem, a purchaser of the property under contract for deed.

WHEREAS, James Priem 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:

Lot two (2) and four (4), Blk two (2) of Beverley Hills, according to the filed and recorded plat thereof, except that part of said Lot 4 which lies Northerly of the Southerly line of Lot One (1), Block Two (2) of said plat and its extension easterly, 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:

The lack of work because of layoff in winter and the weather not being cooperative, 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 James Priem for the purchase of the above described parcel of tax forfeited land be and the same is hereby granted and the County Auditor is hereby authorized and directed to permit such repurchase according to the provisions of Minnesota Statutes 1945, Section 282.241, as amended.

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

FIVE MEMBERS PRESENT

All Members Voting

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 10th day of November, 2020 and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 10th day of November, 2020

Jessica Seibert
County Administrator



Board of County Commissioners Agenda Request

2w
Agenda Item #

Requested Meeting Date: November 10, 2020

Title of Item: Application for Grant-in-Aid ATV trail maintenance funds

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

Submitted by: Rich Courtemanche	Department: Land
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Presenter (Name and Title): Rich Courtemanche, Land Commissioner	Estimated Time Needed: n/a
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Summary of Issue:

The attached resolution is required to apply for the 2021 State Grant-in-Aid (GIA) maintenance funds for the Northwoods Regional ATV trail

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Approval of attached resolution

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No *Please Explain:*

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

ADOPTED November 10, 2020

By Commissioner: xxxx

20201110-xxx

Application for Grant-in-Aid ATV Trail Maintenance Funds

WHEREAS, Local units of government can apply for State aide for trail development, maintenance, grooming and administration from the Minnesota Department of Natural Resources at the rate of 90% reimbursement of costs of grooming and maintenance, and

WHEREAS, Aitkin County does not have the facilities to maintain the entire trail system in Aitkin County, and

WHEREAS, Clubs wish to contract with the County for maintaining these trails, and

WHEREAS, These trails benefit the recreation, resort, tourism, industry, and economy of Aitkin County,

NOW THEREFORE, BE IT RESOLVED, That the Aitkin County Trail Administrator be authorized to apply for Grants in Aide assistance funds for All Terrain Vehicle Trail maintenance and grooming for the following trail:

Northwoods Regional ATV trail which consists of the following segments: South Soo Line, North Soo Line, Axtell ATV technical riding area, Rabey Line, Blind Lake, Redtop, Moose River Connector, Lawler, Blind Lake Connector Trail, Hill City Connector trail and Solana ATV trails.

BE IT FURTHER RESOLVED, That the Aitkin County Trail Administrator be authorized to contract for the development, maintenance and grooming of the aforementioned trails with qualified, interested clubs.

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

FIVE MEMBERS PRESENT

All Members Voting

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 10th day of November, 2020 and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 10th day of November, 2020

Jessica Seibert
County Administrator



Board of County Commissioners Agenda Request



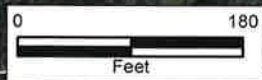
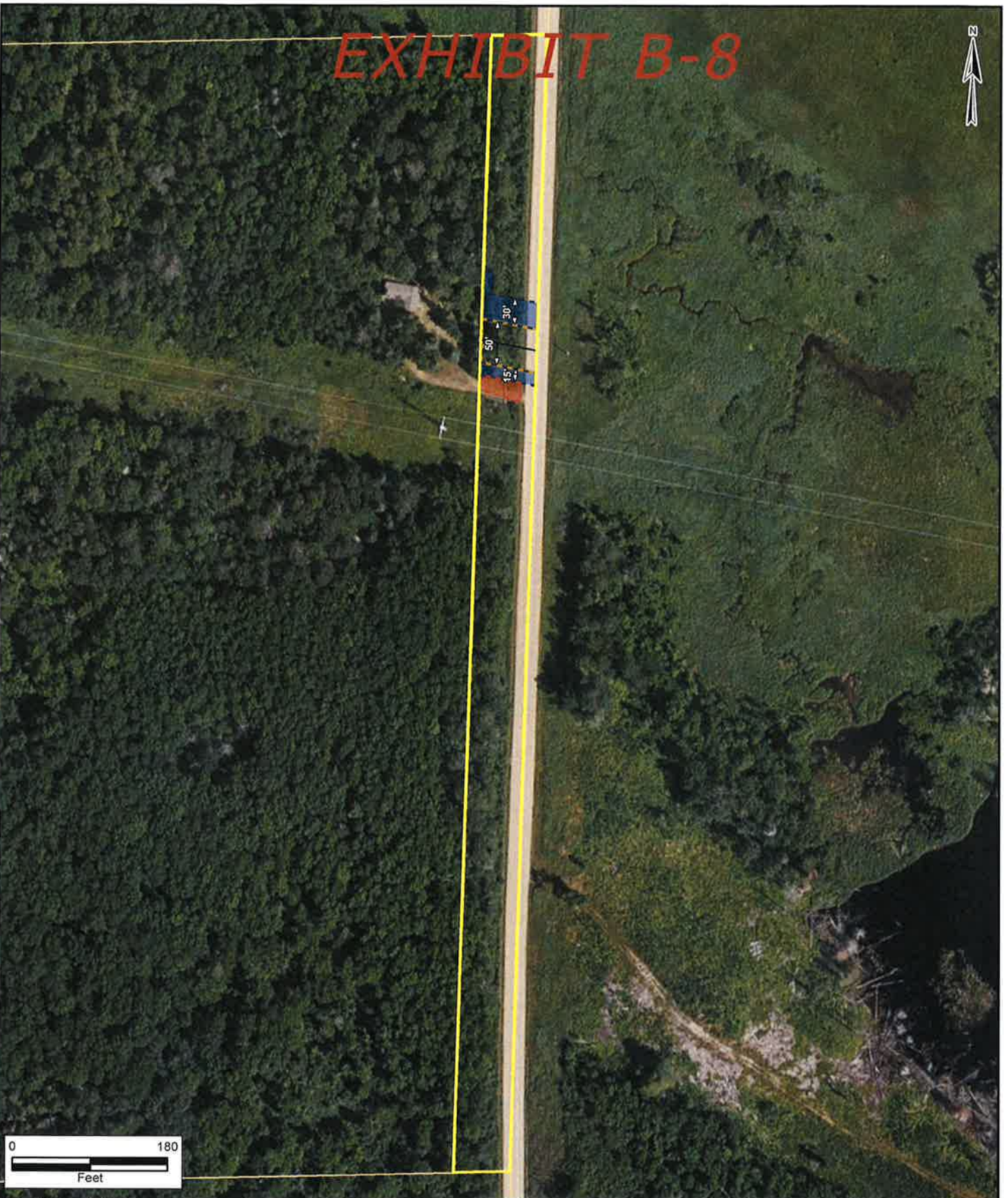
Requested Meeting Date: November 10, 2020

Title of Item: Approve Temporary Energy Easement

<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: Rich Courtemanche		Department: Land
Presenter (Name and Title): Rich Courtemanche - Land Commissioner		Estimated Time Needed: n/a
Summary of Issue: <p>On December 11, 2018, March 24, 2020, and October 10, 2020 the Aitkin County Board of Commissioners granted easements, temporary work spaces, and temporary road accesses to Enbridge Energy, Limited Partnership, with an office located at 11 East Superior Street; Suite 125, Duluth, MN 55802 (Enbridge) across Aitkin County managed lands.</p> <p>Enbridge requests an additional 0.02 acres of temporary work space (shown in red on the attached map) in: Section 31, Township, 51N, Range 26W (E 0.4 Rods of SENE; PIN 20-0-050302).</p> <p>Enbridge will be charged Additional Temporary Work Space costs of \$2,000.00, as appraised by the County Land Commissioner and the minimum fee set by Enbridge Energy, Limited Partnership.</p>		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Adopt Resolution County Board Chair / County Administrator Sign Temporary Work Space Agreement		
Financial Impact: <i>Is there a cost associated with this request?</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>What is the total cost, with tax and shipping? \$</i> <i>Is this budgeted?</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>Please Explain:</i> \$2,000 fee from Enbridge to be deposited in FTS (10-923) account.		

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

EXHIBIT B-8



Note: This is not a survey product. This should not be used for authoritative definition of legal boundary or property title.

Exhibit is based on Minnesota State Plane System, NAD83, North Zone, U.S. Foot.

Exhibit prepared for:

ENBRIDGE ENERGY, LIMITED PARTNERSHIP

Summary of Layout:

■ Temp. Workspace: 0.08 AC. 3,275 SQ.FT.
 ■ Perm. Easement: 0.08 AC. 3,340 SQ.FT.
 ■ Add'l.Temp. Workspace: 0.02 AC. 984 SQ.FT.
 — Centerline Alignment: 67 FT.

PREPARED BY: AJH

Date: 10/20/2020

Tract Number

MN-AI-C5-026.000

ADDITIONAL TEMPORARY WORKSPACE AGREEMENT

Tract No.: MN-AI-C5-026.000

The undersigned **Aitkin County, a political subdivision of the State of Minnesota**, (hereinafter called "Lessor"), whether one or more, for and in consideration of **One Thousand and no/100th Dollars (\$1,000.00)** and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby lease to Enbridge Energy, Limited Partnership, a Delaware limited partnership, with an office located at 11 East Superior Street, Suite 125, Duluth, Minnesota 55802, including its affiliates, subsidiaries, successors and assigns (hereinafter called "Lessee") for use by Lessee, its agents, contractors, subcontractors and invitees, a portion of Lessor's land for Temporary Work Space (hereinafter called "TWS") and Additional Temporary Work Space (hereinafter called "ATWS") in the locations shown on the attached Exhibit "A" and as depicted on the attached Exhibit B, to this TWS Agreement.

Lessee, its agents, employees, contractors, subcontractors and invitees will be entitled to the exclusive use and possession of the TWS and ATWS during the construction (including cleanup, restoration and monitoring) of a pipeline and associated facilities within Lessee's pipeline right-of-way and easement (hereinafter called "Project"). Use and possession of the TWS and ATWS shall commence immediately upon execution of this Agreement and the use of the TWS and ATWS shall terminate when restoration is complete, excepting Lessee's right to continue to monitor and maintain the TWS and ATWS pursuant to environmental rules and regulations.

Lessee shall also have the right to discharge water from excavations and other work areas onto the land described in Exhibit A. Water discharges will be performed in conformance with applicable governmental laws and regulations and in a manner intended to minimize adverse impacts on the land, crops and improvements on the land. To the extent reasonably possible, without impacting the cost and timing of Lessee's work, Lessee shall coordinate with Lessor regarding the locations of the discharge sites and locations of discharge filter devices.

Consideration made and acknowledged hereunder includes compensation for timber, if any that Lessee may remove from the TWS and ATWS and no additional payments or other consideration shall be paid by Lessee to Lessor for such removal. Unless otherwise agreed in writing, any such timber removed shall become property of Lessee.

Lessee agrees to remove all construction materials and debris from the TWS and ATWS and restore to grade said TWS and ATWS, and further agrees to compensate Lessor for the reasonable costs to repair any damage to any improvements on the TWS or ATWS (other than for removed timber) caused by Lessee, its agents, employees, contractors, subcontractors and invitees during the use of said TWS and ATWS that are not repaired by Lessee to substantially the pre-construction condition.

Lessee agrees to indemnify and hold Lessor harmless from any and all losses of or damages to property or injuries to or death of any person to the extent resulting from Lessee's negligence or intentional misconduct in connection with any activity on the TWS or ATWS.

This Agreement shall be freely assignable by Lessee. Upon sale of any portion of the TWS or ATWS, Lessor shall fully disclose to the buyer the existence of this Agreement. This Agreement shall be binding on and inure to the benefit of the parties and their successors and assigns.

This Agreement may be executed in multiple counterparts with the same effect as though each party had executed the same instrument and is binding upon each party who executes it. Each person signing on behalf of Lessor warrants that Lessor is the fee simple owner of the land described in Exhibit A and the signatory is duly authorized to sign and deliver this Agreement.

[signatures and acknowledgments follow]

EXHIBIT "A" to TWS Agreement

This Exhibit A is attached to and made a part of this Temporary Workspace Agreement between, **Aitkin County, Minnesota** (Lessor) and Enbridge Energy, Limited Partnership (Lessee).

LESSOR'S PROPERTY LEGAL DESCRIPTION (LESSOR'S LAND):

The East Four Rods of the Southeast Quarter of the Northeast Quarter (SE¼ NE¼) of Section 31, Township 51, Range 26, Aitkin County, Minnesota.

Parcel Identification Number (P.I.N.): **20-0-050302**
Tract No. **MN-AI-C5-026.000**

TEMPORARY WORKSPACE DESCRIPTION (TWS) and, if applicable, ADDITIONAL TEMPORARY WORKSPACE DESCRIPTION (ATWS)

As depicted on Exhibit B.



Tract No: MN-AI-C5-026.000

Check No:

Date:

ROW Agent:

Additional Temporary Workspace Receipt

The undersigned acknowledges receipt of **\$2,000.00** paid by Enbridge Energy, Limited Partnership and its affiliates (hereinafter referred to as "Enbridge"). This amount represents payment in full for Enbridge's exercise of existing easement rights to maintain/construct a pipeline/s, including the use of temporary workspace (TWS) or additional temporary workspace (ATWS) along the existing right-of-way. Furthermore, the undersigned landowner(s) hereby declares and warrants ownership in fee simple or has an interest in all or a portion of the easement and temporary workspace along the existing right-of-way, and is entitled to receive the payment hereby acknowledged and to also receive subsequent damage payments, if any.

Upon sale of premises the Landowner(s) shall fully disclose to buyer the existence of this TWS or ATWS.

Additional ATWS Re-Sign Payment:	=		\$1,000.00
Additional ATWS: (Acreage Calculation: $984 \div 43,560$) x \$2,000.00 (per acre) x 50% (minimum \$1,000.00)	=		\$1,000.00
TOTAL COMPENSATION PAID	=		\$2,000.00

Landowner: **Aitkin County Administered Land**

Signature: _____

Print Name: **Jessica Seibert, County Administrator**

Address: 307 2nd Street NW, Room 310
Aitkin, MN 56431

Telephone: (218) 927-7276

By Commissioner: xxxx

20201110-xxx

Temporary Enbridge Energy Pipeline Easement

WHEREAS, On December 11, 2018, the Aitkin County Board of Commissioners granted a utility easement, temporary work space, and temporary road access (20181211-081) to Enbridge Energy, Limited Partnership, with an office at 11 East Superior Street; Suite 125, Duluth, MN 55802 (Enbridge) for a right-of-way easement to survey, locate, construct, install, operate, maintain (including cathodic protection systems), clear, inspect (including aerial patrol and subsurface digging), reclaim, remove, protect, idle in place, repair, replace, relocate, change the size of and reconstruct a single pipeline, together with any associated valves, fittings, location markers and signs, communication systems and lines, utility lines, safety and protective apparatus, and all other equipment and appurtenances, whether above or below grade across the Aitkin County managed lands,

WHEREAS, Enbridge requests an additional 0.02 acres of temporary work space in Section 31, Township, 51N, Range 26W (E 0.4 Rods of SENE; PIN 20-0-050302),

WHEREAS, said applicant will be charged Additional Temporary Work Space costs of \$1,000.00, as appraised by the County Land Commissioner,

WHEREAS, said applicant has an Enbridge Additional Temporary Workspace Payment of \$1,000,

WHEREAS, said applicant will thus pay Aitkin County a total of \$2,000.

WHEREAS, the Aitkin County Land Commissioner, after making an investigation of such application, has advised that he finds no objection to granting such permit and easement,

WHEREAS, the Aitkin County Board of Commissioners resolved its support for Enbridge's proposed Line 3 Replacement Project, their preferred route, and their plan for deactivating the existing Line 3 (20170926-073),

WHEREAS, the Aitkin County Board of Commissioners recognized Enbridge for its longstanding performance and continual efforts to protect the environment, wildlife and habitats, as well as the people who live in the communities in which it operates (20170926-073),

NOW THEREFORE, BE IT RESOLVED, that pursuant to Minnesota Statutes, Section 282.04, Subdivision 4, the County Auditor be and is hereby authorized to issue to Enbridge Energy, Limited Partnership, with an office located at 11 East Superior Street; Suite 125, Duluth, MN 55802, an easement to use said described land, if consistent with the law, as in the special conditions set forth herein,

BE IT FURTHER RESOLVED, that said easement be granted, subject to the following terms, and conditions:

1. The utility infrastructure shall be constructed and maintained by the grantee or permittee without any cost to the County of Aitkin and the land area shall be open for public use, as long as said easement is in force.
2. Any timber cut or destroyed shall be paid for at the usual rate as soon as determined by the Land Commissioner. (Timber has been included in the easement costs.)
3. Aitkin County manages County owned and tax-forfeited lands to produce direct and indirect revenue for the taxing districts. This management includes the harvesting and extraction of timber, gravel, minerals, and other resources. The issuing and use of this easement shall not adversely affect the management and harvesting of timber and other resources on County owned and tax forfeited land. If for any reason, including township or county road construction or reconstruction, the easement needs to be relocated, the county and township will not be responsible for any relocation costs.
4. Any such easement may be canceled by resolution of the County Board for any substantial breach of its terms or if at any time its continuance will conflict with public use of the land, or any part thereof, on which it is granted, after ninety (90) days written notice, addressed to the record owner of the easement at the last known address.
5. Land affected by this easement may be sold or leased for any legal purpose, but such sale or lease shall be subject to this easement and excepted from the conveyance or lease, while such easement remains in force.
6. Failure to use the right of way described in this document for the purpose for which this easement is granted for a period of five years, shall result in the cancellation of this easement and any rights granted to the grantee by this easement shall cease to exist and shall revert to the grantor.
7. Aitkin County manages the property for many purposes such as a motorized and non-motorized recreation trails, access to county managed and other lands for resource management purposes, including the harvesting of timber, extraction of gravel, peat, fill dirt, etc, and the mining and extraction of minerals. The issuing and use of this easement shall not adversely affect any other Aitkin County authorized uses of this strip of land.
8. After construction, the lessee shall mark the location of the utilities and shall return the land to the same condition as prior to issuing of the easement.
9. If the County shall make any improvements or changes on all or any part of its property upon which utilities have been placed by this permit, the utility owner shall, after notice from the County, change vacate, or remove from County property said works necessary to conform with said changes without cost whatsoever to the County.

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

FIVE MEMBERS PRESENT

All Members Voting

**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 10th day of November, 2020 and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 10th day of November, 2020

Jessica Seibert
County Administrator



Board of County Commissioners Agenda Request

3A
Agenda Item #

Requested Meeting Date: November 10, 2020

Title of Item: Legislative Policy Review - Senator Ruud & Representative Lueck

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

Submitted by: Jessica Seibert	Department: Administration
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Presenter (Name and Title): Jessica Seibert, County Administrator	Estimated Time Needed: 30 min.
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Summary of Issue:

The Board will have an opportunity to share their legislative priorities and discuss the 2021 legislative session with Senator Ruud and Representative Lueck.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Discussion only.

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:*



Board of County Commissioners Agenda Request



Requested Meeting Date: November 10, 2020

Title of Item: Short-Term Rental Property Classification

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

Submitted by: Mike Dangers	Department: County Assessor
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Presenter (Name and Title): Mike Dangers, County Assessor	Estimated Time Needed: 5 minutes
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Summary of Issue:

In the Fifth Special Session of the 2020 Legislature, a new property tax law change was enacted. This allows VRBO/AirBnB/Short-Term Rental properties to be classed residential starting with the 2021 assessment. This residential non-homestead class is called 4b(1) in the statute and carries a 1.25% class rate. That rate is much lower than the 1.5% to 2.0% rates of commercial class which was the correct class for some of these properties before this change.

The Department of Revenue strongly encouraged assessors to identify short-term rentals for the 2020 assessment. Aitkin County conducted a survey and identified approximately 74 of these properties in late 2019. After working with Environmental Services to verify information, we sent a second round of surveys. Today, we have about 15 properties in Aitkin County that changed to commercial classification for the 2020 assessment. These owners are faced with much higher tax bills for one year, in some cases more than double their previous bill. The law specifically states that the change to the new residential class for these properties is to occur for 2022 payable going forward.

My main objective in bringing this to your attention is to inform you that there may be owners looking to appeal the tax increase. On the second page of this packet is a copy of the Property Tax Law Summary published by the Department of Revenue that pertains to this situation. Please contact Mike with questions.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

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:*

Assessment

Classification

Short-term Rental Property Classification

Fifth Special Session 2020, Chapter 3, Article 8, Section 2

Amends Minnesota Statutes 2020, section 273.13, subdivision 25.

This section expands the definition of the 4b(1) classification to include short-term rental property rented for more than 14 days in the preceding year. Short-term rental properties under this provision are defined as non-homestead residential real estate that both:

- Rents for periods of less than 30 consecutive days
- Contains fewer than four units

Homestead properties are not considered short-term rental properties. The 4b(1) classification has a class rate of 1.25%.

History: Prior to this change, properties determined to have a primary use as a short-term rental were classified as commercial.

Effective Date: Effective beginning with assessment year 2021, taxes payable in 2022, and thereafter.

Special Programs

Market Value Exclusion on the Homestead of a Veteran with a Disability – Allowing a Surviving Spouse to Move

Fifth Special Session 2020, Chapter 3, Article 8, Section 3

Amends Minnesota Statutes 2018, section 273.13, subdivision 34.

This section expands the market value exclusion for the homestead of a surviving spouse of a qualifying veteran by allowing the spouse to transfer their benefit to a different property if they move. The property must have an estimated market value less than or equal to the value of the original property at the time of sale of the original property. A surviving spouse is limited to one transfer under this new provision.

To qualify for the continuation of the exclusion on a new property, the surviving spouse must:

- Make a new application
- Hold legal or beneficial title and permanently reside there
- Not have already received the exclusion on more than one property
- Not have remarried

History: Previously, once a surviving spouse sells, transfers or otherwise disposes of the property they owned with the qualifying veteran, they no longer were eligible for the exclusion.

Effective Date: Effective for applications in 2020, taxes payable in 2021, and thereafter.



Board of County Commissioners Agenda Request

4B
Agenda Item #

Requested Meeting Date: November 10, 2020

Title of Item: Training for County Board of Appeal and Equalization

<input checked="" type="checkbox"/> REGULAR AGENDA	Action Requested:	<input type="checkbox"/> Direction Requested
<input type="checkbox"/> CONSENT AGENDA	<input type="checkbox"/> Approve/Deny Motion	<input checked="" type="checkbox"/> Discussion Item
<input type="checkbox"/> INFORMATION ONLY	<input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Hold Public Hearing*

**provide copy of hearing notice that was published*

Submitted by: Mike Dangers	Department: County Assessor
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Presenter (Name and Title): Mike Dangers, County Assessor	Estimated Time Needed: 5 minutes
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Summary of Issue:

The County Board of Appeal and Equalization must have at least one trained member in attendance on the day of the meeting. The training expires after four years. The training is only offered online on the Minnesota Department of Revenue website.

Currently, County Auditor Kirk Peysar and Chief Financial Officer Kathleen Ryan are trained. The County Auditor is a voting member of the County Board of Appeal and Equalization. If he were to be unavailable, Kathleen would be able to take his place as a voting member according to Minnesota Statutes Section 274.13 Subdivision 1 since she is a deputy county auditor.

More members of the Board can take the training but it is not required. The training can provide a good refresher on different aspects of the meeting. If you do wish to take the training, it must be done by February 1 to be good for the June 2021 meeting. If any of the Board members would like more information, please contact Mike.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No **Please Explain:**



Aitkin
County

Board of County Commissioners Agenda Request



Requested Meeting Date: November 10, 2020

Title of Item: Proposed Revision to the Aitkin County ATV Ordinance

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

Submitted by: Ross Wagner	Department: Economic Development & Forest Ind
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Presenter (Name and Title): Ross Wagner, Economic Development & Forest Industry Coordinator	Estimated Time Needed: 20 Minutes
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Summary of Issue:
At the October 13th County Board meeting on behalf of the ATV Committee I presented a revised version to the Aitkin County ATV Ordinance. The biggest change to the existing ATV Ordinance was the allowance of ATV's on paved county roads to ride up to what was defined as the soft shoulder. Specifically, all classes of ATV's could ride up to the start of but not on, the paved shoulder of County Highways. At the October 13th meeting, the matter was tabled to gather input, and to take the revision under advisement until the November 10th. Board meeting. Following are comments received to date regarding the revised ordinance;

**What is the affect of this ordinance in City's and areas with platted lots and similar where riding an ATV off shoulder would put them in the yard or boulevard, areas under the Corridor Access Permit, such as County Rd. 8 in McGregor and County Rd. 9 in McGrath and other areas have questioned this.

**Concern with damage to the slopes and areas by putting ATV's off shoulder in areas.

**How do public input session get held with the COVID meeting requirements?

Alternatives, Options, Effects on Others/Comments:
Make no changes to the ATV Ordinance

Recommended Action/Motion:
Discussion on the proposed changes to the Ordinance and next steps, such as public input sessions.

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:*



Board of County Commissioners Agenda Request

LeB
Agenda Item #

Requested Meeting Date: November 10, 2020

Title of Item: 3rd Quarter 2020 Budget Review

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input checked="" type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Jessica Seibert		Department: Administration
Presenter (Name and Title): Jessica Seibert, County Administrator		Estimated Time Needed: 10 min.
Summary of Issue: Staff will review the 3rd Quarter 2020 budget worksheet with the Board (see attached).		
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>		

Fund Dept	2020 Budgeted		2020 Actual		2020 Act - Bud		% of Budget		Comments
	Rev	Exp	Rev	Exp	Rev +/-	Exp +/-	Rev	Exp	
General Fund									
Administration/General Gov't Depts									
1 1 Commissioners	0	257,045	0	181,897	0	(75,148)		71%	
1 40 Auditor	(286,420)	720,169	(201,296)	519,591	85,124	(200,578)	70%	72%	Reduction in collected License Center fees.
1 41 Internal Audit	0	56,000	0	49,253	0	(6,747)		88%	
1 42 Treasurer	(30,200)	293,874	(28,917)	217,115	1,283	(76,759)	96%	74%	TNT reimbursements & escrow maintenance fees collected at beginning of year.
1 43 Assessor	(159,613)	875,819	(175,655)	620,911	(16,042)	(254,908)	110%	71%	City & Township assessment charges collected early each year.
1 44 Central Services	(11,500,393)	206,146	(7,120,177)	277,382	4,380,216	71,236	62%	135%	COVID-related expenses charged to this department
1 45 Motor Pool	(65,500)	59,700	0	5,817	65,500	(53,883)	0%	10%	Revenue recorded at year end. Waiting for vehicle invoices.
1 49 Information Technologies	(56,905)	680,263	(558)	434,794	56,347	(245,469)	1%	64%	Intergovernmental transfer occurs at year end.
1 52 Administration	0	215,972	0	165,314	0	(50,658)		77%	
1 53 Human Resources	0	291,175	0	216,207	0	(74,968)		74%	
1 60 Elections	(50,525)	121,329	(80,338)	294,278	(29,813)	172,949	159%	243%	
1 100 Recorder	(210,500)	365,644	(178,146)	259,970	32,354	(105,674)	85%	71%	
1 110 Courthouse Maint	0	451,337	(20,588)	332,764	(20,588)	(118,573)		74%	
1 111 Buildings	0	75,000	0	2,100	0	(72,900)		3%	Majority of funds to be used on future capital project.
1 120 VSO	(14,300)	153,798	(15,808)	110,611	(1,508)	(43,187)	111%	72%	Misc. receipts/donations received.
1 121 HRA	0	2,000	0	1,435	0	(565)		72%	
Administration/General Gov't Depts Subtotal	(12,374,356)	4,825,271	(7,821,483)	3,689,439	4,552,873	(1,135,832)	63%	76%	1st property tax payments due May 15th

Fund Dept	2020 Budgeted		2020 Actual		2020 Act - Bud		% of Budget		Comments
	Rev	Exp	Rev	Exp	Rev +/-	Exp +/-	Rev	Exp	
Public Safety									
1 12 Court Administration	(5,100)	91,500	(4,216)	35,850	884	(55,650)	83%	39%	Outstanding invoices from court-appointed attorney. Reduction in boarder revenue due to COVID-19. Contracts paid at beginning of year.
1 90 Attorney	(81,683)	1,114,664	(64,530)	786,448	17,153	(328,216)	79%	71%	
1 123 Coroner	0	81,500	0	49,262	0	(32,238)		60%	
1 200 Enforcement	(276,418)	2,413,609	(128,692)	1,635,034	147,726	(778,575)	47%	68%	
1 201 Sheriff Contingency	0	0	(4,420)	0	(4,420)	0			
1 202 Boat and Water	(28,475)	97,926	(23,086)	68,185	5,389	(29,741)	81%	70%	
1 203 Snowmobile	(5,976)	39,146	(6,270)	32,242	(294)	(6,904)	105%	82%	
1 204 ATV	(12,500)	24,359	(10,937)	5,050	1,563	(19,309)	87%	21%	
1 206 Forfeitures	0	0	(6,942)	1,784	(6,942)	1,784			
1 252 Corrections	(270,500)	3,036,486	(105,372)	2,081,242	165,128	(955,244)	39%	69%	
1 253 Sentence to Serve	(31,943)	149,783	(24,809)	99,100	7,134	(50,683)	78%	66%	
1 254 Enhanced 911	(89,190)	89,190	(66,892)	105,332	22,298	16,142	75%	118%	
1 255 Crime Victim	(71,500)	85,613	(52,326)	59,642	19,174	(25,971)	73%	70%	
1 257 Aitkin Co. Community Corrections	(464,522)	929,383	(311,006)	622,104	153,516	(307,279)	67%	67%	
1 280 Emergency Management	(19,194)	50,323	(24,283)	44,605	(5,089)	(5,718)	127%	89%	
<i>Public Safety Subtotal</i>	<i>(1,357,001)</i>	<i>8,203,482</i>	<i>(833,781)</i>	<i>5,625,880</i>	<i>523,220</i>	<i>(2,577,602)</i>	<i>61%</i>	<i>69%</i>	
Culture and Recreation									
1 500 Library & Historical Society	0	296,298	0	296,534	0	236		100%	Extension position open.
1 601 Extension	(1,300)	84,984	0	38,762	1,300	(46,222)		46%	
<i>Culture and Recreation Subtotal</i>	<i>(1,300)</i>	<i>381,282</i>	<i>0</i>	<i>335,296</i>	<i>1,300</i>	<i>(45,986)</i>		<i>88%</i>	

Fund Dept	2020 Budgeted		2020 Actual		2020 Act - Bud		% of Budget		Comments
	Rev	Exp	Rev	Exp	Rev +/-	Exp +/-	Rev	Exp	
Conservation of Natural Resources									
1 122 Planning and Zoning	(339,316)	457,695	(218,010)	371,936	121,306	(85,759)	64%	81%	Annual budgeted permit revenue is \$250,000. Currently at \$265,000. AIS dollars shown as negative revenue as pass through to SWCD skews revenue number. Most license fees collected 1st quarter. \$55,800 planned use of fund balance transferred at year end. Appropriations paid at beginning of year to SWCD
1 390 Environmental Health	(72,000)	84,217	(74,356)	57,926	(2,356)	(26,291)	103%	69%	
1 391 Solid Waste	(373,035)	371,884	(177,361)	230,045	195,674	(141,839)	48%	62%	
1 392 Water Wells	(11,000)	6,000	(11,453)	3,501	(453)	(2,499)	104%	58%	
1 600 Ag Soc, Soil & Water, Ag	0	117,253	(22,198)	117,728	(22,198)	475		100%	
1 603 Wetland Value Repl Fund	0	0	0	0	0	0			
<i>Conservation of Natural Resources Subtotal</i>	<i>(795,351)</i>	<i>1,037,049</i>	<i>(503,378)</i>	<i>781,136</i>	<i>291,973</i>	<i>(255,913)</i>	<i>63%</i>	<i>75%</i>	
Economic Development									
1 700 Promotion, Tran, Airport,	0	38,707	0	35,523	0	(3,184)		92%	
1 711 Economic Development	(64,094)	106,617	(6,950)	79,986	57,144	(26,631)		75%	
<i>Economic Development Subtotal</i>	<i>(64,094)</i>	<i>145,324</i>	<i>(6,950)</i>	<i>115,509</i>	<i>57,144</i>	<i>(29,815)</i>		<i>79%</i>	
General Fund	(14,592,102)	14,592,408	(9,165,592)	10,547,260	5,426,510	(4,045,148)	63%	72%	
Road and Bridge Fund									
3 0 Undesignated	(4,724,979)	0	(3,555,916)	0	1,169,063	0	75%		
3 301 Administration/HR	0	564,852	0	421,479	0	(143,373)		75%	
3 302 Engineering/Construction	0	557,114	0	405,049	0	(152,065)		73%	
3 303 Highway Maintenance	0	3,603,013	0	2,876,204	0	(726,809)		80%	
3 307 Capital Infrastructure	(4,327,700)	4,327,700	(5,903,479)	3,966,814	(1,575,779)	(360,886)	136%	92%	
3 308 Equipment and Facilities	(616,400)	616,400	(516,400)	575,686	100,000	(40,714)	84%	93%	
3 310 232 Turnback	0	0	0	0	0	0			
Road and Bridge Fund	(9,669,079)	9,669,079	(9,975,795)	8,245,232	(306,716)	(1,423,847)	103%	85%	

Fund Dept	2020 Budgeted		2020 Actual		2020 Act - Bud		% of Budget		Comments
	Rev	Exp	Rev	Exp	Rev +/-	Exp +/-	Rev	Exp	
Health and Human Services Fund									
5 400 Public Health	(885,377)	961,990	(569,352)	606,851	316,025	(355,139)	64%	63%	Flu shot vaccines paid in October
5 420 Income Maintenance	(2,141,667)	1,927,932	(1,790,504)	1,468,616	351,163	(459,316)	84%	76%	
5 430 Social Services	(3,855,629)	4,342,751	(2,889,338)	2,882,930	966,291	(1,459,821)	75%	66%	Motor pool allocated at year end.
Health and Human Services Fund	(6,882,673)	7,232,673	(5,249,194)	4,958,397	1,633,479	(2,274,276)	76%	69%	
Trust									
10 921 County Development	(287,000)	363,423	(336,847)	68,039	(49,847)	(295,384)	117%	19%	
10 923 Forfeited Tax Sales	(1,500,000)	910,010	(958,872)	1,353,579	541,128	443,569	64%	149%	
Trust Fund	(1,787,000)	1,273,433	(1,295,719)	1,421,618	491,281	148,185	73%	112%	
Forest Development									
11 924 Forest Resource	0	0	0	0	0	0			Acct. combined with others - no longer used
11 925 Resource Management	(413,750)	381,821	(846,129)	200,603	(432,379)	(181,218)	205%	53%	
11 934 Memorial Forest	0	0	0	201,118	0	201,118			Acct. combined with others - no longer used
11 935 Forest Road	(136,088)	136,088	(20,086)	20,086	116,002	(116,002)	15%	15%	
11 939 County Surveyor	(362,050)	362,050	(4,525)	283,725	357,525	(78,325)	1%	78%	
Forest Development	(549,838)	517,909	(866,215)	421,807	(316,377)	(96,102)	158%	81%	
Long Lake Conservation Center									
19 521 LLCC Administration	(55,076)	208,163	(33,720)	125,001	21,356	(83,162)	61%	60%	
19 522 LLCC Education	(614,026)	267,795	(85,324)	127,479	528,702	(140,316)	14%	48%	Loss of revenues due to COVID-19
19 523 LLCC Food	(4,500)	165,219	(832)	49,401	3,668	(115,818)	18%	30%	
19 524 LLCC Maintenance	(73,600)	97,764	0	71,376	73,600	(26,388)	0%	73%	
19 525 LLCC Capital Improvement	(7,200)	0	(6,702)	8,053	498	8,053	93%		
LLCC Fund	(754,402)	738,941	(126,578)	381,310	627,824	(357,631)	17%	52%	
21 520 Parks	(542,102)	577,254	(528,413)	557,302	13,689	(19,952)	97%	97%	



Board of County Commissioners Agenda Request



Requested Meeting Date: November 10, 2020

Title of Item: CARES Fund Discussion

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input checked="" type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Jessica Seibert		Department: Administration
Presenter (Name and Title): Jessica Seibert, County Administrator		Estimated Time Needed: 10 min.
Summary of Issue: Staff will seek direction regarding obligating potential funds received by townships on November 15th.		
Alternatives, Options, Effects on Others/Comments: 		
Recommended Action/Motion: Discussion only.		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		



Aitkin County Board of Commissioners Agenda Request Form

Agenda Item #

Requested Meeting Date: November 10, 2020
Title of Item: Committee Reports

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