ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS April 27, 2021 – BOARD AGENDA

Government Center Board Room

The public is invited to join the meeting remotely by phone call 1-415-655-0001, (access code): 182 885 7887; (meeting password): 7282.

- 9:00 1) J. Mark Wedel, County Board Chair
 - A) Call to Order
 - B) Pledge of Allegiance
 - C) Board of Commissioners Meeting Procedure
 - D) Approval of Agenda
- 9:05 E) Health & Human Services (see separate HHS agenda)
- 10:00 Break
- 10:10 F) Citizens' Public Comment Comments from visitors must be informational in nature and not exceed (5) minutes per person (when there is a large number of speakers to be heard, the Board of Commissioners may shorten this time). 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 April 13, 2021 to April 26, 2021
 - B) Approve April 13, 2021 County Board Minutes
 - C) Approve Electronic Funds Transfers
 - D) Approve Commissioner's Vouchers
 - E) Approve Auditor's Vouchers Sales/Use/Diesel Tax March 2021
 - F) Approve Auditor's Vouchers Hwy Dept Furniture
 - G) Approve Manual Warrants/Voids/Corrections Elan paid 4/1/21 Allocated
 - H) Approve Manual Warrants/Voids/Corrections Camping Refund
 - I) Approve Manual Warrants/Voids/Corrections Medical FSA Claims
 - J) Approve Manual Warrants/Voids/Corrections Medical FSA Claims
 - K) Approve Township Approval of 3.2% License Application
 - L) Approve 3.2% Malt Liquor Licenses
 - M) Approve LLCC Housing Rental Agreement
 - N) Adopt Resolution: Search & Rescue Donation Clark Township
 - O) Adopt Resolution: Search & Rescue Donation Macville Township
 - P) Adopt Resolution: Search & Rescue Donation Williams Township
 - Q) Adopt Resolution: Award Contract No. 20217

- R) Adopt Resolution: LG214 Premises Permit McGregor Fire Department Relief Association
- S) Adopt Resolution: LG220 Application for Exempt Permit Wheel House Warriors
- T) Adopt Resolution: Airport Coronavirus Relief Grant Program
- 10:13 3) Jessica Seibert County Administrator A) Information Only: Mark Jeffers – Community Broadband Resources Update
- 10:23 4) Kirk Peysar Auditor A) Adopt Resolution: On and Sunday Sale Liquor License – Martys
- 10:25 5) Bobbie Danielson HR Director A) Approve Personnel Committee Recommendations
- 10:40 6) Mike Dangers County Assessor A) Discussion Item: 2021 Assessment Summary
- 11:00 7) Jessica Seibert County Administrator A) Administrator Updates
- 11:05 8) Committee Updates
- 11:35 Adjourn

2B

The Aitkin County Board of Commissioners met this 13 th day of April, 2021 at 9:07 a.m. at the Aitkin Government Center with the following members present: Board Chair J. Mark Wedel, Commissioners Laurie Westerlund, Donald Niemi, Anne Marcotte, Brian Napstad, Administrative Assistants Angie Sahr and Shawn Speed. County Administrator Jessica Seibert attended via phone, Commissioner Anne Marcotte did not attend.	Call to Order
Motion made by Commissioner Napstad, seconded by Commissioner Niemi and carried, all voting yes to approve the April 13, 2021 amended agenda. Item 11A was removed.	Approved Agenda
There was no Citizens' Public Comment	Citizens' Public Comment
Motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voting yes to approve the Consent Agenda as follows.	Consent Agenda
A) Correspondence File March 23, 2021 to April 12, 2021; B) Approve March 23, 2021 County Board Minutes; C) Approve Electronic Funds Transfers \$724,377.47; D) Approve Commissioner Vouchers: General Fund \$96,601.75, Reserves Fund \$33.00; Road & Bridge \$35,436.78, Health & Human Services \$6,122.34, State \$57,502.00, Trust \$4,826.75, Long Lake Conservation Center \$3,768.76, Parks \$344.31 for a total of \$204,635.69; E) Approve Auditor's Vouchers – Highway Dept Capital Purchases: Road & Bridge \$48,789.13; F) Approve Auditor's Vouchers – Highway Addition & Renovation Project Payment #5: Road & Bridge \$186,790.90; G) Approve Auditor's Vouchers – Certified Court File – Attorney's Office: General Fund \$5.00; H) Approve Manual Warrants/Voids/Corrections – FSA Claims: General Fund \$640.94; I) Approve Manual Warrants/Voids/Corrections – Elan paid 3/4/21 Allocated: General Fund \$744.36, Health & Human Services \$650.97, Trust \$22.63, Parks \$70.76, for a total of \$0.00; J) Approve Manual Warrants/Voids/Corrections – FSA Claims, Participant Fees: General Fund \$1,916.87; K) Approve Manual Warrants/Voids/Corrections – Elan paid 3/18/21 Allocated: General Fund \$1,287.19, Reserves Fund \$45.77, Road & Bridge \$229.00, Health & Human Services \$621.44, Trust \$243.98, Forest Development \$147.00, for a total of \$0.00; L) Approve Manual Warrants/Voids/Corrections – LLCC Credit Card Fees: Long Lake Conservation Center \$53.15; N) Approve Manual Warrants/Voids/Corrections – Mtg Reg & Deed Tax March 2021: General Fund \$0.05, State \$85,535.96, for a total of \$85,536.01; O) Approve Manual Warrants/Voids/Corrections – FSA Claims: General Fund \$1,625.35; P) Approve Certifications of Destroyed Payroll Vendor Checks; Q) Approve STS Joint Powers Contract; R) Approve LLCC Housing Rental Agreement; S) Approve Letter of Support; T) Adopt Resolution: Search & Rescue Donation – Haugen Township; U) Adopt Resolution; K-9 Donation – Dan and Joanne Lastavich; V) Adopt Resolution: Search & Rescue Donation – Pliny Township; W) Adopt Resolution: Search & Rescu	Cartifications of
Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to approve – Certifications of Destroyed Payroll Vendor Checks.	Certifications of Destroyed Payroll Vendor Checks

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Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to approve – STS Joint Powers Contract.	STS Joint Powers Contract
Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to approve – LLCC Housing Rental Agreement.	LLCC Housing Rental Agreement
Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to approve – Letter of Support.	Letter of Support
Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to adopt resolution: Search & Rescue Donation – Haugen Township.	Resolution #20210413-042 Search & Rescue Donation –
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.	Haugen Township
WHEREAS, the following persons and entities have offered to contribute the cash amount set forth below to the county:	
Haugen Township \$150.00	
WHEREAS, the terms or conditions of the donations, if any, are as follows:	
Haugen Township Aitkin County Search & Rescue	
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 donation offered.	
Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to adopt resolution: K-9 Donation – Dan and Joanne Lastavich.	Resolution #20210413-043 K-9 Donation – Dan and Joanne
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.	Lastavich
WHEREAS , the following persons and entities have offered to contribute the cash amounts set forth below to the county:	
Dan and Joanne Lastavich \$5,000.00	
WHEREAS, the terms or conditions of the donations, if any, are as follows:	
Dan and Joanne Lastavich Aitkin County Sheriff's Office K9 Program	

WHEREAS, all such donations have been contribu	uted 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 offere	d.	
Under the consent agenda, motion by Commission		Resolution
Commissioner Westerlundand carried, all member	s voted to adopt resolution: Search &	#20210413-044
Rescue Donation – Pliny Township.		Search & Rescue
		Donation – Pliny
WHEREAS, Aitkin County is generally authorized		Township
personal property with a 2/3 majority vote pursuan	t to Minnesota Statutes Section 465.03	
for the benefit of its citizens.		
WHEREAS, the following persons and entities have	e offered to contribute the cash	
amount set forth below to the county:		
	£100.00	
Pliny Township	\$100.00	
WHEREAS, the terms or conditions of the donatio	ns if any are as follows:	
Pliny Township	Aitkin County Search & Rescue	
WHEREAS, all such donations have been contribution	uted 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 donation offered	l.	
Under the consent agenda, motion by Commission		Resolution
Commissioner Westerlund and carried, all membe	rs voted to adopt resolution: Search &	#20210413-045
Rescue Donation – Libby Township.		Search & Rescue
		Donation – Libby
WHEREAS, Aitkin County is generally authorized		Township
personal property with a 2/3 majority vote pursuan	t to Minnesota Statutes Section 465.03	
for the benefit of its citizens.		
WHEREAS, the following persons and entities have	a offered to contribute the cash	
amount set forth below to the county:		
anount set form below to the county.		
Libby Township	\$50.00	
	\$00.00	
WHEREAS, the terms or conditions of the donatio	ns, if any, are as follows:	
Libby Township	Aitkin County Search & Rescue	
WHEREAS, all such donations have been contribution	uted to the county for the benefit of its	
citizens, as allowed by law.		
NOW THEREFORE BE IT RESOLVED, the Aitkin that it is appropriate to accept the donation offered	•	

Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to adopt resolution: Amended Resolution 20201222-204 – 2021 Elected Officials Salaries. BE IT RESOLVED , the Aitkin County Board of Commissioners set the 2021 salaries of	Resolution #20210413-046 Amended Resolution 20201222-204 –
Aitkin County Elected Officials at the amounts listed below, plus a one-time \$339.88 lump sum:	2021 Elected Officials Salaries
County Auditor, Kirk Peysar\$98,695.74County Treasurer, Lori Grams\$84,778.07County Recorder, Michael Moriarty\$76,141.01County Sheriff, Daniel Guida\$105,487.20County Attorney, Jim Ratz\$133,125.33	
These salaries are based upon responsibilities of the office, duties, skills, qualifications, experience, and performance.	
Motion by Commissioner Westerlund, seconded by Commissioner Napstad and carried, all members voted to adopt resolution – On and Sunday Sale Liquor License – The Craft House;	Resolution #20210413-047 On and Sunday Sale Liquor
BE IT RESOLVED , The Aitkin County Board of Commissioners agrees to approve the following liquor license for a period ending December 31, 2021:	License – The Craft House
"ON" and "SUNDAY" Sale:	
Cocktails Drafts & Eats, Inc., d/b/a The Craft House – Shamrock Township This establishment has an address of 19037 Goshawk Street, McGregor, MN 55760	
Mark Wedel – Board Chair presented Patty Thielen, DNR Regional Director who gave an update to the Board on DNR activities.	DNR Update
Motion by Commissioner Niemi, seconded by Commissioner Westerlund and carried, all members present voted to approve Title VI Plan for MnDOT FHWA Subrecipient.	Title VI Plan for MnDOT FHWA Suprecipient
Motion by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members present voted to approve Set Land Auction – June 4, 2021.	Resolution #20210413-048 Set Land Auction
WHEREAS , the classification of the following county owned and tax-forfeited lands to be offered for sale hasbeen made by the County Board in accordance with Minnesota Statues 282, and	– June 4, 2021
WHEREAS, public hearings were held on March 6, 2012, November 24, 2015, September 12, 2017, March 13, 2018, May 14, 2019, April 28, 2020, and on April 13, 2021 at 10:00am in Aitkin County regarding the classification of the attached lands and classified them to dispose of, and	
WHEREAS, the County Board has made appraisals of the lands classified as non- conservation and of the timber and timber products thereon, and has made appraisal of timber and buildings on such lands as have notbeen classified, and a list of such lands	

and timber, timber only and of buildings so appraised has been filed with the County Auditor for the purpose of offering lands, timber and buildings, so listed, for sale at not less than the appraised value of the land, timber, and buildings combined, with said appraisals of each property following, and

WHEREAS, the County Board is by law designated with authority to provide for the sale of such lands onterms:

NOW, THEREFORE BE IT RESOLVED, that such parcels shall be sold on the following terms, to wit: That onsales amounting to \$5,000.00 or less per parcel, the purchase price shall be paid in full at the time of purchase.On sales amounting to more than \$5,000.00 per parcel, the purchaser shall pay a minimum of \$5,000.00 down or 25% of the purchase price (whichever is greater). Any remaining balance must be paid within 60 days. No timber shall be cut, removed, or damaged until the entire purchase price for the parcel is paid in full.

The land and improvements are being sold <u>AS IS</u> and the County makes no warranties as to the condition of any buildings, wells, septic systems, soils, roads, or any other thing on the tract. The tract is being sold with the understanding that the buyer and seller agree to waive disclosures required under Minnesota Statutes Chapters 513.52 to 513.60, and 103I.235 and any associated liabilities. No representation is made as to access, the condition of any structure, its fixtures or contents, or the suitability for any particular use.

Provided that in case any parcel of land bearing standing timber, buildings or timber products is sold at publicauction for more than the appraised value, the amount bid in excess of the appraised value shall be allocatedbetween the land, buildings, and timber in proportion to the respective appraised value. Upon payment in full, the purchaser of tax forfeited land at such sale shall be entitled to immediate possession, subject to the provision of any existing lease made in behalf of the State, and

BE IT FURTHER RESOLVED, that notice of such sale of lands, timber and buildings be given by publication in the official newspaper of the County as provided by law; that the County Auditor of Aitkin County offer such parcels of land for sale in the order in which they appear in said NOTICE OF SALE, and that such sale shall commence at 1:00 P.M. on Friday, the 4th day of June 2021 and continue until all parcels classified as non-conservation and timber only, buildings on parcels not classified, are offered to the highest bidder for sale. Thissale will be held at the Aitkin County Fairgrounds in Aitkin, Minnesota – 632 Minnesota Ave N, Aitkin, MN 56431.

BE IT FURTHER RESOLVED, as required by Minnesota Statutes 284.28, there will be added to the sale price of any tax-forfeited lands sold, an amount equal to three percent (3%) of the total sale price. Said additional amount to be deposited in the State Treasury and credited to the State Real Estate Assurance Fund, and

BE IT FURTHER RESOLVED, that the Land Commissioner may withdraw any description on the list, latersubject to the approval of the County Board, when it may appear to be in the public interest to do so, and

BE IT FURTHER RESOLVED, Minnesota Statutes 282.014, imposes a \$25.00 fee upon purchasers of taxforfeited land for issuance of a State Deed.

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BE IT FURTHER RESOLVED , as required by Minnesota Statutes 282.01, Subdivision 6, all State Tax Deeds must be recorded with the County Recorder prior to issuing the Deed to the purchaser, therefore a recording fee for each State Deed issued must be paid to the Aitkin County Recorder by the purchaser when tax-forfeitedland is paid for in full, as required in MS 357.18,	
BE IT FURTHER RESOLVED , as required by Minnesota Statutes 287.22, all State Tax Deeds are subject toState Deed Tax which must be paid by the purchaser.	
BE IT FURTHER RESOLVED , Aitkin County is not responsible for location of or determining property lines orboundaries.	
BE IT FURTHER RESOLVED , that all lands sold hereunder are sold subject to the Zoning Ordinance adoptedby the County Board, and all lands are sold subject to railroad and highway easements, power and pipeline easements, any recreational easements, and subject to all flowage rights, and	
BE IT FURTHER RESOLVED , that except in the case of Deeds issued for platted property and Deeds issued to correct errors in either legal description or grantees, the Deeds issued for these parcels will contain a restrictive covenant which will prohibit enrollment of the land in a State Funded program providing compensation of marginal land or wetlands.	
BE IT FURTHER RESOLVED , that properties not sold at the auction will be available for the appraised price set by the county board on a first come first serve basis at the Aitkin County Land Department office at 502 Minnesota Ave N. Aitkin, MN during regular business hours until 4:30pm on September 7, 2021. At that time the properties will be withdrawn from available listing with the exception of the following parcels which would be continuously offered until sold or removed from sale by the County Land Commissioner later subject to theapproval of the County Board: Parcel 1 (05-0-021702), Parcel 3 (15-1-064600, 15-1-065500, 15-1-065500), Parcel 5 (20-0-016300), Parcel 11 (29-1-208800, 29-1-208900), and Parcel 18 (58-1-005200).	
Aitkin County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability inemployment and the provision of services. Prospective bidders who require special accommodations to participate in this sale should inform the Land Department as soon as possible and more than three working days before the sale. You may write to Aitkin County Land Department at 502 Minnesota Ave N. Aitkin, MN 56431 or call 218-927-7364. Pre-registration prior to the sale is encouraged. If the bidder has not preregistered, registration will be required before the sale commences to receive a bidding number.	

		y Fa			unds - 632 Mir	nnesota Av			KIN, IVIN
Parcel #	<u>PIN</u>	<u>Sec</u>	<u>Twp</u>	<u>Rge</u>	Legal	Address	Acces <u>s</u>	Acr es	Starting Bid
1	05-0-021702	17	48	22	E 1/2 of E 1/2 of E 1/2 of NE SE less .38 ac and less BN RR ROW	CLARK TWP	*	4.2 2	\$ 2,300.00
2	08-0-058502	35	48	25	S 568 FT OF W 460 FT OF SW OF SE IN DOC 174949	40088 Nature Ave, Aitkin	*	6	\$ 17,000.00
3	15-1-064600 15-1-065500 15-1-065600	14	47	25	Oppegads Original Townsite Kimberly S 75 ft Lots 1, 2, 3 blk 1. Lot 11 blk 1, Lot 12 blk 1	30015 380th Ave, Aitkin	*	0.5 9	\$ 3,100.00
4	16-0-017600	12	44	25	SW SW	LAKESIDE TWP	no	40	\$ 32,500.00
5	20-0-016300	11	51	26	SW NE	MACVILLE TWP	no	40	\$ 6,700.00
6	21-0-009400	6	45	25	S 1/2 NE	MALMO TWP	no	78	\$ 27,000.00
7	20-1-063100 20-1-063200 20-1-063300 20-1-063400 20-1-063500	20	51	26	County Auditors Plat of Swatara Lot 3 Blk 4	38881 510th St, Swatara	*	0.7	\$ 10,000.00
8	20-1-065800 20-1-065900	20	51	26	County Auditors Plat of Swatara Lots 11 & 12 Blk 5	Swatara	*	0.2 8	\$ 1,500.00
9	25-0-057901	35	44	23	W 1/2 OF NW SE	PLINY TWP	no	19. 8	\$ 3,200.00
10	29-1-095600	20	49	23	INDIAN PORTAGE PLAT 1, LOT 1 BLK 15	SHAMROCK TWP	***	0.1 7	\$ 2,300.00
11	29-1-208800 29-1-208900	22	49	23	Sheshebe Point 2nd Addition, Lot 61 and 62	SHAMROCK TWP	***	1.3 6	\$ 23,200.00
12	29-1-283700	27	49	23	Sheshebe Point Third Addition, Lot 5 Block 40	SHAMROCK TWP	*	0.2 2	\$ 1,500.00
13	29-1-308900 29-1-308800	27	49	23	Sheshebe Point Third Addition	SHAMROCK TWP	*	0.4 5	\$ 4,000.00
14	30-0-016405	10	47	23	SE SW LYING S OF RD & NE OF SOO R/W	SPALDING TWP	*	2.1 2	\$ 11,000.00
15	38-0-031905	20	43	23	N 1/2 NE OF NW SW DOC 369425	WILLIAMS TWP	*	4.9 5	\$ 11,900.00
16	57-1-016301	14	52	26	Buck's Add to Hill City Plat 1; Lots 10, 11, 12; Blk 12	301 Main St N, Hill City	*	0.4 89	\$ 28,500.00
17	57-1-048600	14	52	26	HILL CITY REALTY COS ADD 2, PLAT 4, LOT 7, BLK 4	City of Hill City	*	0.1 63	\$ 5,600.00
18	58-1-005200	5	43	23	McGrath Plat 1, Lots 1-2 Block 5	202 N 4th St, McGrath	*	0.3	\$ 2,400.00
					public road ** = Access - unr	naintained public road			road easement
Further	details on the p	barcels	s of lan	d on t	his sale are available he Sale" or contact:		n.mn.us	"Tax-F	Forfeited Land for
				Ait	kin County Land De	partment			
acld@d	o.aitkin.mn.	us			Minnesota Ave N, A	•	1		218-927-7364

Rich Courtemanche – Land Commissioner held a Public Hearing – Land Classification at 10:00am. There was no public comment.	Public Hearing – Land Classification
Motion by Commissioner Westerlund, seconded by Commissioner Napstad and carried, all members voted to adopt resolution – Land Classification;	Resolution #20210413-049 Land
WHEREAS, a public meeting was held on April 13, 2021 at 10:00 am at the regular county board meeting and that prior to meeting for the purpose of classifying or reclassifying tax-forfeited lands, the county board gave notice of its intent to meet for that purpose in postings, on the web site, and in the local newspaper, in addition to sending letters to any township, city, and school district in which the properties were located, and	Classification
WHEREAS, at the meeting, no objections were raised on any of the attached parcels.	
THEREFORE, BE IT RESOLVED, that the Aitkin County tax forfeited parcels be classified as per below.	
Motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to adopt resolution – ECP Grant;	Resolution #20210413-050 ECP Grant
WHEREAS, the Aitkin County Board of Commissioners supports the grant application made to the Minnesota Department of Natural Resources for the Expedited Conservation Projects Grant Program. The application is to acquire an important landlocked property, 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, 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.	
Motion by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members voted to adopt resolution –Award Contract No. 20216;	Resolution #20210413-051 Award Contract
WHEREAS, Contract No. 20216 is for construction of S.A.P 001-605-013, S.A.P. 001-	20216

)
614-014, S.A.P. 001-636-004, and		
WHEREAS, sealed bids were opened for this p 2021 with a total of eight bids received, and	project at 2:00 p.m. on Monday, March 22,	
WHEREAS, Gladen Construction, Laporte, MN amount of \$592,485.65.	I was the lowest responsible bidder in the	
THEREFORE, BE IT RESOLVED , that Gladen 20216.	Construction is awarded Contract No.	
BE IT FURTHER RESOLVED , that the chairper Aitkin County Administrator are hereby authoriz behalf of Aitkin County with said low bidder upor documents.	zed and directed to enter into a contract on	
Motion by Commissioner Westerlund, seconded members present voted to approve Office 365	, · · · · · · · · · · · · · · · · · · ·	Office 365 / Exchange Plan 1
Dan Guida – Sheriff informed the Board of 20 County.	020 Autopsy Services performed for Aitkin	Autopsy Services
Dan Guida – Sheriff informed the Board of the	MN DOC Facility Inspection Report.	MN DOC Facility Inspection Report
The Board discussed: HRA, Blandin Broadband McGregor Airport, Budget Committee, HHS Ad		Board Discussion
Motion by Commissioner Napstad, Seconded b members voting yes to close the meeting at 11 3(d) Security Briefing Report.		Close Meeting
Motion by Commissioner Westerlund, Seconder all members voting yes to reopen the meeting a		Reopen Meeting
Motion by Commissioner Niemi, seconded by C members voting yes to adjourn the meeting at the Aitkin County Government Center.		Adjourn
J. Mark Wedel, Board Chair	Jessica Seibert	
Aitkin County Board of Commissioners	County Administrator	

			-	st		Agenda It
	Requeste	d Meeting Dat	e: 04/27/2021			
	Title of Ite	m: Electronic Fu	unds Transfer			
REGULAR AG CONSENT AG INFORMATION	ENDA		Deny Motion solution (attach dr		Direction R Discussion Hold Public aring notice th	Item
Submitted by: Lori Grams				Departme County Tre		
Presenter (Name and N/A	d Title):				Estimated	Time Needed:
Summary of Issue:						
Alternatives, Options	s, Effects on	Others/Comm	ents:			
Alternatives, Options		Others/Comm	ents:			

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

ELECTRONIC FUNDS TRANSFER Thru April 19, 2021 Board Meeting April 27, 2021

Date	Amount	Reason	Abstract Number			
4/6/21	\$85,536.01	Manual Abstract	20899			
4/7/21	\$1,625.35	\$1,625.35 Manual Abstract				
4/9/21	\$5.00	Auditor Warrants	20901			
4/9/21	\$565,954.64	Payroll Abstract	20902			
4/9/21	\$2,834.93	Auditor Warrants	20904			
4/9/21	\$27,738.31	Commissioner Warrants	20905			
4/12/21	\$1,748.92	Manual Abstract	20903			
4/12/21	\$90.00	Manual Abstract	20906			
4/14/21	\$6.19	Manual Abstract	20909			
4/15/21	\$8,885.38	Manual Abstract	20912			
4/16/21	\$54,386.77	Commissioner Warrants	20907			
4/16/21	\$60,966.81	Auditor Warrants	20911			
4/16/21	\$4,730.73	Auditor Warrants	20913			
		Commissioner Warrants				
		Auditor Warrants				
		Manual Abstract				

\$814,509.04

WLC1				Aitkin Cour	nty	2D	INTEGRATED FINANCIAL SYSTEMS
4/12/21	4:18PM			Audit List for Board	COMMISSIO	NER'S VOUCHERS ENTRIES	Page 1
Print List in Ord	ler By:	2	 Fund (Page Break by Fund) Department (Totals by Dept) Vendor Number Vendor Name 	Page Break	Ву: 1	1 - Page Break by Fund 2 - Page Break by Dept	
Explode Dist. F	ormulas?:	Ν					
Paid on Behalf on Audit List?:		Ν					
Type of Audit L	ist:	D	D - Detailed Audit List S - Condensed Audit List				
Save Report O	ptions?:	N					

01-012-000-0000-6232

1976 Haberkorn Law Offices,Ltd

01-012-000-0000-6250

9046 Loffler Companies, Inc. 01-012-000-0000-6250

General Fund 1

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Aitkin County

INTEGRATED FINANCIAL SYSTEMS

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2/21 Genera	4:18PM I Fund			Audit List for Bo	oard COMM I	SSIONER'S VOUCHE	ERS ENTRIES	Page 2
Vendor	<u>Name</u>	<u>Rpt</u>		Warrant Description	<u>on</u>	Invoice #	Account/Formula Description	<u>1099</u>
<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	<u>Servi</u>	ce Dates	Paid On Bhf #	On Behalf of Name	
DEPT				Commissioners				
86222	Aitkin Independent Age							
	01-001-000-0000-6230		134.28	3/9 SYNOPSIS		827695	Printing, Publishing & Adv	Y
				03/09/2021	03/09/2021			
86222	Aitkin Independent Age		134.28		1 Transaction	ons		
DEPT T	otal:		134.28	Commissioners		1 Vendors	1 Transactions	
DEPT				Court Administration				
9323	Avery/Jill							
	01-012-000-0000-6232		142.50	01-P4-99-194			Attorney Services	Y
9323	Avery/Jill		142.50		1 Transactio	ons		
11634	Gammello & Pearson PLLC							
	01-012-000-0000-6232		82.50	01-PR-15-650		79209	Attorney Services	Y
	01-012-000-0000-6232		352.30	01-PR-20-708		79211	Attorney Services	Y
	01-012-000-0000-6232		22.50	01-P4-05-000433		79212	Attorney Services	Y
	01-012-000-0000-6232		135.00	01-JV-20-767		79213	Attorney Services	Y
	01-012-000-0000-6232		60.00	01-PR-20-877		79214	Attorney Services	Y
	01-012-000-0000-6232		37.50	01-CR-20-664		79215	Attorney Services	Y
	01-012-000-0000-6232		142.50	01-PR-20-1037		79218	Attorney Services	Y
	01-012-000-0000-6232		15.00	01-JV-20-945		79219	Attorney Services	Y
	01-012-000-0000-6232		329.85	01-PR-21-199		79221	Attorney Services	Y
	01-012-000-0000-6232		135.00	01-PR-21-261		79222	Attorney Services	Y
	01-012-000-0000-6232		123.75	01-P2-04-000016		79223	Attorney Services	Y
	01-012-000-0000-6232		60.00	01-PR-21-152		79224	Attorney Services	Y
11634	Gammello & Pearson PLLC		1,495.90		12 Transaction	ons		
1976	Haberkorn Law Offices,Ltd							
	01-012-000-0000-6232		37.50	01-JV-20-781		2546	Attorney Services	Y
	01-012-000-0000-6232		135.00	01-JV-19-1147		2547	Attorney Services	Y
	01-012-000-0000-6232		112.50	01-FA-20-931		2548	Attorney Services	Y

4 Transactions

2549

Attorney Services

01-JV-20-756/01-JV-20-757

232.50

517.50

1 General Fund

Aitkin County

FINANCIAL SYSTEMS

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	<u>No.</u>	<u>Name</u> <u>Account/Formula</u> Loffler Companies, Inc.	<u>Rpt</u> <u>Accr Ar</u>	<u>nount</u> 53.96	<u>Warrant Description</u> <u>Service D</u>	ates 2 Transactions	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
12	DEPT T	Fotal:	2,	209.86	Court Administration		4 Vendors	19 Transactions	
40	DEPT				Auditor				
	86222	Aitkin Independent Age							
		01-040-000-0000-6230		965.00	2020 DELINQ TAX (1)		826322	Printing, Publishing & Adv	Y
		01-040-000-0000-6230		912.50	2020 DELINQ TAXES (2)		826323	Printing, Publishing & Adv	Y
		01-040-000-0000-6230		965.00	2020 DELINQ TAXES (3)		826324	Printing, Publishing & Adv	Y
		01-040-000-0000-6230		965.00	2020 DELINQ TAXES (4)		826325	Printing, Publishing & Adv	Y
		01-040-000-0000-6230		965.00	2020 DELINQ TAXES (5)		826326	Printing, Publishing & Adv	Y
		01-040-000-0000-6230		472.50	2020 DELINQ TAXES (6)		826327	Printing, Publishing & Adv	Y
	86222	Aitkin Independent Age	5,	245.00		6 Transactions	3		
	9046	Loffler Companies, Inc.							
		01-040-000-0000-6250		31.89	Feb Phone			Telephone	Ν
		01-040-000-0000-6250		32.87	Mar Phone			Telephone	Ν
		01-040-021-0000-6250		26.57	Feb Phone			License Center-Phone	Ν
		01-040-021-0000-6250		27.39	Mar Phone			License Center-Phone	Ν
	9046	Loffler Companies, Inc.		118.72		4 Transactions	3		
	10879	Shred-It							
		01-040-000-0000-6231		350.00	ELECTION/OTHER SHREI	DDING	8181707049	Services, Labor, Contracts	Ν
		01-040-021-0000-6231		351.51	DOCUMENT SHREDDING		8181707049	Services, Labor, Contracts	N
	10879	Shred-It		701.51		2 Transactions	5		
	06005	The Office Shop Inc							
	00233	01-040-000-0000-6405		26.60	EX-OFFICIO NOTARY STA		1094021-0	Office & Computer Supplies	Ν
		01-040-021-0000-6231		26.69 75.58	COPIER CONTRACT	$\operatorname{AWF}(\mathbf{R},\mathbf{r},\mathbf{r})$	315611-0	Services, Labor, Contracts	N
		01-040-021-0000-0231		75.56		03/04/2021	313011-0	Services, Labor, Contracts	IN
	86235	The Office Shop Inc		102.27	12/01/2020	2 Transactions	3		
40	DEPT T	Fotal:	6,	167.50	Auditor		4 Vendors	14 Transactions	
40									
					Internal Audit				
40 41	DEPT 12780	CliftonLarsonAllen LLP			Internal Audit				

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Aitkin County

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

		Name Account/Formula CliftonLarsonAllen LLP	<u>Rpt</u> <u>Accr</u>	<u>Amount</u> 1,260.00	<u>Warrant Description</u> <u>Service I</u>	Dates 1 Transactions	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
41	DEPT T	otal:		1,260.00	Internal Audit		1 Vendors	1 Transactions	
42	DEPT	.			Treasurer				
	4173	Grams/Lori 01-042-000-0000-6405		29.25	Printer ink			Office & Computer Supplies	Ν
	4173	Grams/Lori		29.25		1 Transactions	3		
	9046	Loffler Companies, Inc.							
		01-042-000-0000-6250		15.94	Feb Phone			Telephone	N
	0046	01-042-000-0000-6250 Loffler Companies, Inc.		16.44 32.38	Mar Phone	2 Transactions		Telephone	Ν
	3040	Lomer Companies, inc.		52.50			2		
	86235	The Office Shop Inc							
		01-042-000-0000-6405		8.85	Dymo labels		1093882-0	Office & Computer Supplies	Ν
		01-042-000-0000-6405		119.69	EPI Trimmer		1094326-0	Office & Computer Supplies	Ν
	86235	The Office Shop Inc		128.54		2 Transactions	3		
42	DEPT T	otal:		190.17	Treasurer		3 Vendors	5 Transactions	
43	DEPT				Assessor				
	10452	AT&T Mobility							
		01-043-000-0000-6250		391.55	Wireless bill		287298660812	Telephone	Ν
	10452	AT&T Mobility		391.55		1 Transactions	3		
	10330	Dangers/Mike							
		01-043-000-0000-6330		60.48	Tax forf mlg (108@ .56)			Transportation & Travel & Parking	Ν
	10330	Dangers/Mike		60.48		1 Transactions	3		
	4641	Holiday Credit Office							
		01-043-000-0000-6511		168.95	Fuel charges		1400x147443	Gas And Oil	Ν
	4641	Holiday Credit Office		168.95		1 Transactions	3		
	9046	Loffler Companies, Inc.							
		01-043-000-0000-6250		63.79	Feb Phone			Telephone	Ν
		01-043-000-0000-6250		65.75	Mar Phone			Telephone	Ν

Vendor Name

Account/Formula

Sanbeck/Thomas C

Sanbeck/Thomas C

The Office Shop Inc 01-043-000-0000-6405

86235 The Office Shop Inc

6097 Verizon Wireless

Verizon Wireless 01-043-000-0000-6250

356 Arrowhead Counties Assn

01-044-000-0000-6846

01-043-000-0000-6405

Loffler Companies, Inc.

Accr

General Fund 1

> No. 9046

4291

4291

86235

6097

DEPT Total:

DEPT

43

44

44

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Aitkin County

INTEGRATED 雪 FINANCIAL SYSTEMS

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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES** Page 5 Rpt Warrant Description Account/Formula Description Invoice # 1099 Amount Service Dates Paid On Bhf # On Behalf of Name 129.54 2 Transactions Office, Film & Computer Supplies Ν 145.00 Work boots 145.00 1 Transactions 1093832-0 Office, Film & Computer Supplies 27.04 Envelopes Ν 27.04 1 Transactions Wireless bill 9876699784 Telephone Ν 35.03 04/02/2021 05/01/2021 35.03 1 Transactions 7 Vendors 8 Transactions 957.59 Assessor **Central Services** 2021 LOBBYING FEES AND DUES 2.750.00 Arrowhead Counties approp Ν 01/01/2021 12/31/2021 1 Transactions 2,750.00

Arrowhead Counties Assn 356 Loffler Companies, Inc. 9046 01-044-000-0000-6250 26.57 Feb Phone Telephone 01-044-000-0000-6250 Mar Phone Telephone 27.39 9046 Loffler Companies, Inc. 53.96 2 Transactions 9261 RTVision, Inc. 01-044-000-0000-6231 424.36 TIME OFF REQUEST SUPPORT/MAINT 2021-1010435 Services, Labor, Contracts 9261 RTVision, Inc. 424.36 1 Transactions **DEPT Total:** 3 Vendors 4 Transactions **Central Services** 3,228.32 DEPT Information Technologies Loffler Companies, Inc. 9046 01-049-000-0000-6250 Feb Phone Telephone 31.89 Mar Phone 01-049-000-0000-6250 32.87 Telephone

General Fund 1

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Aitkin County

INTEGRATED FINANCIAL SYSTEMS

4:18PM I Fund			Audit List for Board	COMMISS	IONER'S VOUCHE	ERS ENTRIES	Page 6
Name Account/Formula	<u>Rpt</u> Accr	Amount	Warrant Description Service Da			Account/Formula Description	<u>1099</u>
Loffler Companies, Inc.	<u></u>	64.76		2 Transactions	<u></u>	<u> </u>	
StormWind LLC							
01-049-000-0000-6208 StormWind LLC		1,280.00 1,280.00	TRAINING 2 LICENSE YEAR	RLY 1 Transactions	34933	I raining/Education	Y
otal:		1,344.76	Information Technologies		2 Vendors	3 Transactions	
			Administration				
Loffler Companies, Inc.							
01-052-000-0000-6250		37.20	Feb Phone			Telephone	Ν
01-052-000-0000-6250		38.35	Mar Phone			Telephone	Ν
Loffler Companies, Inc.		75.55		2 Transactions			
otal:		75.55	Administration		1 Vendors	2 Transactions	
			Human Resources				
AT&T Mobility							
01-053-000-0000-6250		112.41	FIRSTNET BILL 02/26/2021 03	3/25/2021	287299383308X0	Telephone	Ν
AT&T Mobility		112.41		1 Transactions			
Identisys							
01-053-000-0000-6405		10.72	KEY CARD SHIPPING COS	Т	511816	Office & Computer Supplies	Ν
Identisys		10.72		1 Transactions			
Loffler Companies, Inc.							
01-053-000-0000-6250		15.94	Feb Phone			Telephone	Ν
01-053-000-0000-6250		16.44	Mar Phone			Telephone	Ν
Loffler Companies, Inc.		32.38		2 Transactions			
McDowell Agency, Inc./The							
01-053-000-0000-6234		97.00	BACKGROUND CHK - 02/01/2021 02		TC0034022821-1	Background Check Fees	Ν
McDowell Agency, Inc./The		97.00		1 Transactions			
otal:		252.51	Human Resources		4 Vendors	5 Transactions	
	I Fund Name Account/Formula Loffler Companies, Inc. StormWind LLC 01-049-000-0000-6208 StormWind LLC otal: Loffler Companies, Inc. 01-052-000-0000-6250 Loffler Companies, Inc. otal: AT&T Mobility 01-053-000-0000-6250 AT&T Mobility Identisys 01-053-000-0000-6405 Identisys 01-053-000-0000-6405 Identisys Loffler Companies, Inc. 01-053-000-0000-6250 Loffler Companies, Inc. 01-053-000-0000-6250 Loffler Companies, Inc. 01-053-000-0000-6250 Loffler Companies, Inc.	I Fund Name Rpt Account/Formula Accr Loffler Companies, Inc. StormWind LLC 01-049-000-0000-6208 StormWind LLC otal: Loffler Companies, Inc. 01-052-000-0000-6250 Loffler Companies, Inc. otal: AT&T Mobility 01-053-000-0000-6250 AT&T Mobility Identisys 01-053-000-0000-6405 Identisys Loffler Companies, Inc. 01-053-000-0000-6405 Identisys Loffler Companies, Inc. 01-053-000-0000-6250 Loffler Companies, Inc. 01-053-000-0000-6250 Loffler Companies, Inc. 01-053-000-0000-6250 Loffler Companies, Inc. 01-053-000-0000-6250 Loffler Companies, Inc. 01-053-000-0000-6250 Loffler Companies, Inc.	Name Rpt Account/Formula Accr Amount Loffler Companies, Inc. 64.76 1.280.00 StormWind LLC 1.280.00 1.280.00 otal: 1,344.76 1.280.00 Total: 1,344.76 1.383.50 Loffler Companies, Inc. 37.20 37.20 01-052-000-0000-6250 37.20 01-052-000-0000-6250 38.35 Loffler Companies, Inc. 75.55 Total: 75.55 AT&T Mobility 112.41 Identisys 10.72 Identisys 15.94 01-053-000-0000-6250 16.44	I Fund Audit List for Board Name Rpt Warrant Description Account/Formula Accr Amount Loffler Companies, Inc. 64.76 StormWind LLC 01-049-000-0000-6208 1,280.00 TRAINING 2 LICENSE YEAR StormWind LLC 1,280.00 TRAINING 2 LICENSE YEAR otal: 1,344.76 Information Technologies Administration Administration Loffler Companies, Inc. 37.20 Feb Phone 01-052-000-0000-6250 37.20 Feb Phone 1offler Companies, Inc. 75.55 Administration Variation 75.55 Administration AT&T Mobility 112.41 FIRSTNET BILL 01-053-000-0000-6250 112.41 FIRSTNET BILL 01-053-000-0000-6250 10.72 KEY CARD SHIPPING COS Identisys 10.72 KEY CARD SHIPPING COS 10-053-000-0000-6250 15.94 Feb Phone 01-053-000-0000-6250 15.94 Feb Phone 01-053-000-0000-6250 16.44 Mar Phone 01-053-000-0000-6250 16.44 Mar Phone	I Fund Addit List for Board COMMISS Name Rpt Warrant Description Service Dates Account/Formula Accr Amount Service Dates Loffler Companies, Inc. 1,280.00 TRAINING 2 LICENSE YEARLY 1 Transactions StormWind LLC 1,280.00 1,280.00 TRAINING 2 LICENSE YEARLY 1 Transactions StormWind LLC 1,280.00 1,280.00 TRAINING 2 LICENSE YEARLY 1 Transactions StormWind LLC 1,280.00 1,280.00 1 Transactions StormWind LLC 1,280.00 TRAINING 2 LICENSE YEARLY 1 Transactions StormWind LLC 1,344.76 Information Technologies Administration otal: 1,342.76 Information Technologies Administration 01-052-000-0000-6250 38.35 Mar Phone 2 Transactions otal: 75.55 Administration Human Resources AT&T Mobility 112.41 FIRSTNET BILL 02/25/2021 01-053-000-0000-6250 10.72 KEY CARD SHIPPING COST Identisys 10.72 KEY CARD SHIPPING COST Identisys 10.72 1 Transactions Loffler Companies, Inc. 32.38 2 Transactions 10.753-000-0000-6250 15.94	Name Rpt Audit List for Board Commission Exists Name Accr Amount Service Dates Invoice # Paid On Bhf # Loffer Companies, Inc. 64.76 Varrant Description Invoice # Paid On Bhf # StormWind LLC 1.280.00 TRAINING 2 LICENSE YEARLY 34933 otal: 1,344.76 Information Technologies 2 Vendors Administration Administration Administration Varrant Description Ioffer Companies, Inc. 37.20 Feb Phone Transactions 01-052-000-0000-6250 37.30 Mar Phone 2 Transactions Ioffer Companies, Inc. 75.55 2 Transactions 1 Vendors 01-052-000-0000-6250 112.41 FirsTNET BILL 287299383308X0 02/26/2021 03/25/2021 1 Transactions 1 Atat Mobility 112.41 1 Transactions 1 01-053-000-0000-6250 10.72 KEY CARD SHIPPING COST 511816 Loffer Companies, Inc. 10.72 KEY CARD SHIPPING COST 511816 Uot33-000-0000-6250 15.94 Feb Phone 1 Transactions Urids-100-0000-6250 15.94 Feb Phone 2 Transactions 01-053-000-0000-6250 15.94 Feb Phone 1 Transactio	IF und Audit List for Board COMMINSSIONER'S VOUCHER'S ENTRIES Name Acc Anount Service Dates Invoice # Account/Formula Description Account/Formula Acc Anount Service Dates Paid On Bhif # Account/Formula Description On Behalf of Name 1280.00 1.280.00 Trainscitons X4933 Training/Education StormWind LLC 1.280.00 1.280.00 1 Transactions X4933 Training/Education otal: 1.344.76 Information Technologies 2 Vendors 3 Transactions otal: 1,344.76 Information Technologies 2 Vendors 3 Transactions Loffler Companies, Inc. 37.20 Feb Phone Telephone Telephone 10:063:000:0005:250 37.20 83.85 Mar Phone 2 Transactions Telephone 10:063:000:000:6250 11:2.41 PRETNET BIL 2872993830800 Telephone 01:063:000:000:6250 10:72 KEY CARD SHIPPING COST 51816 Office & Computer Supplies Loffler Companies, Inc. 10:22 02/28/2021 03/25/2021 Telephone 01:063:000:000:6250 10:72 KEY CARD SHIPPING COST 511816 Office & Computer Supplies Loffler Companies, Inc. 15:94<

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1 General Fund

Aitkin County

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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		Name	<u>Rpt</u>	A	Warrant Description		Invoice #	Account/Formula Description	<u>1099</u>
		Account/Formula	Accr	<u>Amount</u>	<u>Service Da</u>	ates	Paid On Bhf #	On Behalf of Name	
90	DEPT				Attorney				
	10452	AT&T Mobility			Minalaga bill		007004 400507	Telephone	N
	10450	01-090-000-0000-6250		249.65 249.65	Wireless bill	1 Transactions	287301408597	Telephone	Ν
	10452	AT&T Mobility		249.05					
	966	Chisago County Sheriff's Office							
		01-090-000-0000-6234		60.00	Subpoena Service		21-000954	Co Sheriff Services	Ν
	966	Chisago County Sheriff's Office	•	60.00		1 Transactions			
	0500								
	9539	Clerk of Courts					0/40/04		
	0500	01-090-000-0000-6234		6.25	Cert papers / C.O.	1 Transactions	3/18/21	Co Sheriff Services	Ν
	9239	Clerk of Courts		6.25		1 Transactions			
	10855	Culligan Water							
		01-090-000-0000-6213		66.60	Monthly Water		150x01207703	Drug & Forfeiture Ms387.213	Ν
	10855	Culligan Water		66.60		1 Transactions			
	9046	Loffler Companies, Inc.							
	3040	01-090-000-0000-6250		69.10	Feb Phone			Telephone	N
		01-090-000-0000-6250		71.23	Mar Phone			Telephone	N
	9046	Loffler Companies, Inc.		140.33		2 Transactions		lephone	, N
		,,,,							
	9489	Redwood Toxicology Laborator	y, Inc						
		01-090-000-0000-6213		26.68	pretrial testing		12289120212	Drug & Forfeiture Ms387.213	6
	9489	Redwood Toxicology Laborator	y, Inc	26.68		1 Transactions			
	10879	Shred-It							
		01-090-000-0000-6231		277.46	On-site service		8181716831	Services, Labor, Contracts	Ν
	10879	Shred-It		277.46		1 Transactions		,,,	
	06005	The Office Shop Inc							
	00233	01-090-000-0000-6405		207.92	Office Supplies		1093874-0	Office & Computer Supplies	N
		01-090-000-0000-6405		207.83 148.36	Office Supplies		1093874-0	Office & Computer Supplies	N
		01-090-000-0000-6405		57.18	Office Supplies		1094242-0	Office & Computer Supplies	N
		01-090-000-0000-6405		188.85	Office Supplies		1094242-1	Office & Computer Supplies	N
		01-090-000-0000-6625		1,209.05	Copier Contract		315584-0	Office Equipment	N
	86235	The Office Shop Inc		1,203.03		5 Transactions			

5173 Thomson Reuters-West Publishing

1 General Fund

Aitkin County

FINANCIAL SYSTEMS

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

		Name Rp	<u>t</u>	Warrant Description		Invoice #	Account/Formula Description	<u>1099</u>
	<u>No.</u>	Account/Formula Accr	<u>Amount</u>	Service D	<u>Dates</u>	Paid On Bhf #	On Behalf of Name	
		01-090-000-0000-6239	1,507.15	West Info		844084927	Computer Research	Ν
				03/01/2021	03/31/2021			
		01-090-000-0000-6239	333.26	West Subscription		844187955	Computer Research	Ν
				04/01/2021	04/30/2021			
	5173	Thomson Reuters-West Publishing	1,840.41		2 Transactions			
90	DEPT 1	otal:	4,478.65	Attorney		9 Vendors	15 Transactions	
100	DEPT			Recorder				
	9046	Loffler Companies, Inc.						
		01-100-000-0000-6250	15.94	Feb Phone			Telephone	Ν
		01-100-000-0000-6250	16.44	Mar Phone			Telephone	Ν
	9046	Loffler Companies, Inc.	32.38		2 Transactions			
	86235	The Office Shop Inc						
		01-100-000-0000-6405	42.00	Office Supplies		1093033-0	Office & Computer Supplies	Ν
	86235	The Office Shop Inc	42.00		1 Transactions			
100	DEPT T	otal:	74.38	Recorder		2 Vendors	3 Transactions	
100 110	DEPT 1	otal:	74.38			2 Vendors	3 Transactions	
			74.38	Recorder Courthouse Maintenance		2 Vendors	3 Transactions	
	DEPT		74.38 584.50			2 Vendors 163333	3 Transactions	Ν
	DEPT 1754	Garrison Disposal Company, Inc		Courthouse Maintenance	1 Transactions	163333		Ν
	DEPT 1754 1754	Garrison Disposal Company, Inc 01-110-000-0000-6255	584.50	Courthouse Maintenance	1 Transactions	163333		N
	DEPT 1754 1754	Garrison Disposal Company, Inc 01-110-000-0000-6255 Garrison Disposal Company, Inc	584.50	Courthouse Maintenance	1 Transactions	163333		N
	DEPT 1754 1754 2340	Garrison Disposal Company, Inc 01-110-000-0000-6255 Garrison Disposal Company, Inc Hyytinen Hardware Hank	584.50 584.50	Courthouse Maintenance MONTHLY GARBAGE	1 Transactions 1 Transactions	163333	Garbage	
	DEPT 1754 1754 2340 2340	Garrison Disposal Company, Inc 01-110-000-0000-6255 Garrison Disposal Company, Inc Hyytinen Hardware Hank 01-110-000-0000-6422	584.50 584.50 106.54	Courthouse Maintenance MONTHLY GARBAGE		163333	Garbage	
	DEPT 1754 1754 2340 2340	Garrison Disposal Company, Inc 01-110-000-0000-6255 Garrison Disposal Company, Inc Hyytinen Hardware Hank 01-110-000-0000-6422 Hyytinen Hardware Hank	584.50 584.50 106.54	Courthouse Maintenance MONTHLY GARBAGE		163333	Garbage	
	DEPT 1754 1754 2340 2340	Garrison Disposal Company, Inc 01-110-000-0000-6255 Garrison Disposal Company, Inc Hyytinen Hardware Hank 01-110-000-0000-6422 Hyytinen Hardware Hank Loffler Companies, Inc.	584.50 584.50 106.54 106.54	Courthouse Maintenance MONTHLY GARBAGE MISC. MAINT ITEMS		163333	Garbage Janitorial Supplies	N
	DEPT 1754 1754 2340 2340 9046	Garrison Disposal Company, Inc 01-110-000-0000-6255 Garrison Disposal Company, Inc Hyytinen Hardware Hank 01-110-000-0000-6422 Hyytinen Hardware Hank Loffler Companies, Inc. 01-110-000-0000-6250	584.50 584.50 106.54 106.54 10.63	Courthouse Maintenance MONTHLY GARBAGE MISC. MAINT ITEMS		163333 1632564	Garbage Janitorial Supplies Phone	N
	DEPT 1754 1754 2340 2340 9046 9046	Garrison Disposal Company, Inc 01-110-000-0000-6255 Garrison Disposal Company, Inc Hyytinen Hardware Hank 01-110-000-0000-6422 Hyytinen Hardware Hank Loffler Companies, Inc. 01-110-000-0000-6250 01-110-000-0000-6250	584.50 584.50 106.54 106.54 10.63 10.96	Courthouse Maintenance MONTHLY GARBAGE MISC. MAINT ITEMS	1 Transactions	163333 1632564	Garbage Janitorial Supplies Phone	N
	DEPT 1754 1754 2340 2340 9046 9046	Garrison Disposal Company, Inc 01-110-000-0000-6255 Garrison Disposal Company, Inc Hyytinen Hardware Hank 01-110-000-0000-6422 Hyytinen Hardware Hank Loffler Companies, Inc. 01-110-000-0000-6250 01-110-000-0000-6250 Loffler Companies, Inc.	584.50 584.50 106.54 106.54 10.63 10.96	Courthouse Maintenance MONTHLY GARBAGE MISC. MAINT ITEMS	1 Transactions	163333 1632564	Garbage Janitorial Supplies Phone	N

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Aitkin County

FINANCIAL SYSTEMS

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	<u>No.</u>	NameRptAccount/FormulaAccrNelson Excavating & Landscaping	<u>Amount</u>	Warrant Description Service	<u>Dates</u>	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
		01-110-000-0000-6231 Nelson Excavating & Landscaping	730.00 730.00	SNOW PLOWING	1 Transactions	1840	Services, Labor, Contracts	Y
110	DEPT T	otal:	1,603.11	Courthouse Maintenanc	e	5 Vendors	6 Transactions	
120	DEPT			Service Officer				
	86222	Aitkin Independent Age						
		01-120-000-0000-6405	55.95	Age Subscription (2-yr)		210606	Office & Computer Supplies	Y
	86222	Aitkin Independent Age	55.95		1 Transactions			
	10452	AT&T Mobility						
		01-120-000-0000-6250	99.86	Wireless bill		287298585696	Telephone	Ν
				02/26/2021	03/25/2021			
	10452	AT&T Mobility	99.86		1 Transactions			
	10981	Bakken/Glen A.J.						
		01-120-000-0000-6350	50.00	Vet Van 3/19/21			Per Diem	Y
	10981	Bakken/Glen A.J.	50.00		1 Transactions			
	2448	Janzen/Carroll Mark						
		01-120-000-0000-6350	50.00	Vet Van 3/22/21			Per Diem	Y
	2448	Janzen/Carroll Mark	50.00		1 Transactions			
	14508	Janzen/Hugh						
		01-120-000-0000-6350	50.00	Vet Van 3/30/21			Per Diem	Y
	14508	Janzen/Hugh	50.00		1 Transactions			
	9046	Loffler Companies, Inc.						
		01-120-000-0000-6250	15.94	Feb Phone			Telephone	Ν
		01-120-000-0000-6250	16.44	Mar Phone			Telephone	Ν
	9046	Loffler Companies, Inc.	32.38		2 Transactions			
	11362	Roscoe/Bernie						
		01-120-000-0000-6350	50.00	Vet van 3/17/21			Per Diem	Y
	11362	Roscoe/Bernie	50.00		1 Transactions			
	6097	Verizon Wireless						
		01-120-000-0000-6250	13.46	Ven Van Cell		9875958680	Telephone	Ν
				10 2021 Integrated Fi	noncial System	^		

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FINANCIAL SYSTEMS

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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		<u>Name</u> <u>Account/Formula</u> Verizon Wireless	<u>Rpt</u> <u>Accr</u>	<u>Amount</u> 13.46	Warrant Description Service 02/21/2021	Dates 03/20/2021 1 Transactions	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
						-			
	9063	Workman/Jeff							
		01-120-000-0000-6350		50.00	Vet Van 3/10			Per Diem	Y
		01-120-000-0000-6350		50.00	Vet Van 3/24			Per Diem	Y
	9063	Workman/Jeff		100.00		2 Transactions	6		
120	DEPT T	otal:		501.65	Service Officer		9 Vendors	11 Transactions	
122	DEPT				Planning & Zoning				
	86222	Aitkin Independent Age							
		01-122-000-0000-6230		82.00	Notice of Hrg 4/7		826328	Printing, Publishing & Adv	Y
		01-122-000-0000-6230		85.25	Notice of Hrg 4/19	- -	827696	Printing, Publishing & Adv	Y
	86222	Aitkin Independent Age		167.25		2 Transactions	6		
	10452	AT&T Mobility							
		01-122-000-0000-6250		81.21	P&Z wireless		287301120814	Telephone	Ν
					02/26/2021	03/25/2021			
	10452	AT&T Mobility		81.21		1 Transactions	5		
	9046	Loffler Companies, Inc.							
		01-122-000-0000-6250		26.57	Feb Phone			Telephone	Ν
		01-122-000-0000-6250		27.39	Mar Phone			Telephone	Ν
	9046	Loffler Companies, Inc.		53.96		2 Transactions	5		
122	DEPT T	otal:		302.42	Planning & Zoning		3 Vendors	5 Transactions	
123	DEPT				Coroner				
	9151	River Valley Forensic Services	PA						
		01-123-000-0000-6231		250.00	ME 21-0654 02-26-21		1401	Coroner Fees	6
		01-123-000-0000-6231		250.00	February monthly service		1401	Coroner Fees	6
	9151	River Valley Forensic Services	S PA	500.00		2 Transactions	5		
123	DEPT T	otal:		500.00	Coroner		1 Vendors	2 Transactions	
200	DEPT				Enforcement				

86359 Aitkin Co Attorney

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INTEGRATED FINANCIAL SYSTEMS

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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	<u>Name</u> <u>Account/Formula</u> 01-200-039-0000-6425	<u>Rpt</u> <u>Accr</u>	<u>Amount</u> 1,275.00	Warrant Description Service Da 1st Q permit consultations	ates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name Gun Permit Expenses	<u>1099</u> N
86359	Aitkin Co Attorney		1,275.00		1 Transactions			
9138	ASAP Towing 01-200-000-0000-6359		109.00	Squad #209 tow		8366	Wrecker Service	Y
9138	ASAP Towing		109.00		1 Transactions			
9203	AT&T Mobility 01-200-000-0000-6250		882.01	deputy cell phones		287297906116	Telephone	N
	AT&T Mobility		882.01		1 Transactions			
15239	AT&T Mobility 01-200-000-0000-6250		640.00	deputy squad pc's		287258495419	Telephone	N
15239	AT&T Mobility		642.82 642.82	deputy squad pc s	1 Transactions		Гејерноне	IN
10442	Bureau Of Crim.Apprehension							
	01-200-039-0000-6425		1,470.00	1st Q new and renewals		01-000068	Gun Permit Expenses	Ν
10442	Bureau Of Crim.Apprehension		1,470.00		1 Transactions			
783	Canon Financial Services, Inc							
700	01-200-000-0000-6231		170.74	admin copier lease	1 Transactions	26445230	Services & Labor (Incl Contracts)	Ν
783	Canon Financial Services, Inc		170.74		1 Hansactions			
1775	Galls LLC							
	01-200-000-0000-6410		142.17	uniform shirt #224		017911002	Clothing Allowance	N
	01-200-000-0000-6410 01-200-000-0000-6610		24.16	clip on badge holders (2)		017932005 017995740	Clothing Allowance	N N
1775	Galls LLC		380.99 547.32	Stinger flashlights (2)	3 Transactions		Equipment & Radios	IN
1775			547.52		J manadoliona			
2340	Hyytinen Hardware Hank							
	01-200-000-0000-6405		2.38	storage room cage key		1630519	Office Supplies	Ν
2340	Hyytinen Hardware Hank		2.38		1 Transactions			
6121	Identisys							
	01-200-039-0000-6425		5,761.64	carry permit printer		515887	Gun Permit Expenses	Ν
6121	Identisys		5,761.64		1 Transactions			
2925	L & M Supply,Inc.							
	01-200-019-0000-6409		70.77	bowl, food Reno		10180582WSID	Supplies	Ν

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	<u>Name</u> <u>Account/Formula</u> 01-200-000-0000-6302 L & M Supply,Inc.		iount	<u>Warrant Description</u> <u>Service Da</u> ball hitch for #209 squad	<u>ites</u>	Invoice # Paid On Bhf # 10187593WSID	Account/Formula Description On Behalf of Name Car Maintenance	<u>1099</u> N
9046 9046	Loffler Companies, Inc. 01-200-000-0000-6250 01-200-000-0000-6250 Loffler Companies, Inc.	15	• • • • •	Feb Phone Mar Phone	2 Transactions		Telephone Telephone	N N
12553 12553	MEYER'S SERVICE CENTER 01-200-000-0000-6302 MEYER'S SERVICE CENTER		61.74 61.74	oil change, repair tire #207	1 Transactions	18949	Car Maintenance	N
	Paulbeck's County Market 01-200-000-0000-6405 Paulbeck's County Market		7.09 7.09	office supplies	1 Transactions	tax exempt	Office Supplies	N
	The Office Shop Inc 01-200-000-0000-6625 The Office Shop Inc		88.99 88.99	desk chair Jen	1 Transactions	1094061-0	Office Equipment	N
13934 13934	The Tire Barn 01-200-000-0000-6302 01-200-000-0000-6302 01-200-000-0000-6302 The Tire Barn	18 6	81.35	oil change, rotate #225 battery #204 oil change, rotate #206		57077 57120 57135	Car Maintenance Car Maintenance Car Maintenance	N N N
11351	ULINE 01-200-201-0000-6610 ULINE	1,95		bulk storage containers (10)		131507306	Equipment	Ν
9232 9232	Visual Labs, Inc. 01-200-000-0000-6409 Visual Labs, Inc.		20.00 20.00	magnet pouches (2)	1 Transactions	21310	Deputy Supplies	Ν
13848 13848	WYATT'S TOWING 01-200-000-0000-6359 WYATT'S TOWING		61.00	21-0620 forfeiture	1 Transactions	04/01/21	Wrecker Service	Y

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200		<u>Name</u> <u>Account/Formula</u> Total:	<u>Rpt</u> <u>Accr</u>	<u>Amount</u> 14,173.59	<u>Warrant Description</u> <u>Service Da</u> Enforcement	ates	Invoice # Paid On Bhf # 18 Vendors	Account/Formula Description On Behalf of Name 24 Transactions	<u>1099</u>
203		AT&T Mobility 01-203-000-0000-6250 AT&T Mobility		49.93 49.93	Snowmobile #208 cell phone	1 Transactions	287297906116	Telephone	Ν
		AT&T Mobility 01-203-000-0000-6250 AT&T Mobility		32.98 32.98	#208 squad pc	1 Transactions	287258495419	Telephone	Ν
203	DEPT 1	otal:		82.91	Snowmobile		2 Vendors	2 Transactions	
252	DEPT 9561	Amazon Business 01-252-000-0000-6610 01-252-000-0000-6405		189.94 26.49	Corrections wireless printer Post 2 Speakers #301		1963-H4LD-P37H 1R69-J9XG-RDYN	Equipment Office & Computer Supplies	N
	9561	Amazon Business		216.43		2 Transactions			
		American Tower Corporation 01-252-000-0000-6231 American Tower Corporation		367.13 367.13	Jacobson Tower Lease	1 Transactions	408144766	Services & Labor (Incl Contracts)	Ν
		AT&T Mobility 01-252-000-0000-6250 AT&T Mobility		99.86 99.86	dispatch, xport cell phones	1 Transactions	287297906116	Telephone	Ν
	788 788	Bureau of Crim. Apprehension 01-252-000-0000-6231 Bureau of Crim. Apprehension		390.00 390.00	CJDN quarterly access fee	1 Transactions	649400	Services & Labor (Incl Contracts)	Ν
	163 163	Charter Communications 01-252-252-0000-6405 Charter Communications		196.87 196.87	inmate cable	1 Transactions	6081032821	Prisoner Welfare	Ν
	5583	Crawford Supply Company 01-252-252-0000-6405		138.16	commissary supplies		1422574	Prisoner Welfare	Ν

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Vendor Name

Aitkin County

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES Page 14 Account/Formula Description Rpt Invoice # 1099 Warrant Description Account/Formula Amount Service Dates Paid On Bhf # On Behalf of Name Accr Crawford Supply Company 138.16 1 Transactions Culligan Water 01-252-000-0000-6231 10X01212406 Ν 55.00 cooler rental service Services & Labor (Incl Contracts) 10855 Culligan Water 55.00 1 Transactions Dalco Enterprises, Inc. 01-252-000-0000-6422 **Janitorial Supplies** janitorial supplies 3761173 Ν 833.49 88628 Dalco Enterprises, Inc. 833.49 1 Transactions 1775 Galls LLC 01-252-000-0000-6410 buckleless belt (2) 017995746 **Clothing Allowance** Ν 70.52 1775 Galls LLC 70.52 1 Transactions 15362 GuidePoint Pharmacy #114 Aitkin 01-252-000-0000-6262 Acct # 167 Medical Expenses & Supplies - Inmates N 321.48 inmate meds 01-252-000-0000-6262 1,278.92 inmate meds Acct # 30 Medical Expenses & Supplies - Inmates N 15362 GuidePoint Pharmacy #114 Aitkin 1,600.40 2 Transactions 5503 Keefe Supply Company 01-252-252-0000-6405 506.40 commissary supplies 1422562 Prisoner Welfare Ν 5503 Keefe Supply Company 506.40 1 Transactions 9046 Loffler Companies, Inc. 01-252-000-0000-6250 Feb Phone Telephone Ν 74.41 01-252-000-0000-6250 76.71 Mar Phone Telephone Ν 9046 Loffler Companies, Inc. 151.12 2 Transactions 13844 McKesson Medical Surgical 01-252-000-0000-6262 orasol gel 18099917 Medical Expenses & Supplies - Inmates N 15.79 1 Transactions 13844 McKesson Medical Surgical 15.79 MEnD Correctional Care, PLLC 01-252-000-0000-6262 April Healthcare Services 5549 Medical Expenses & Supplies - Inmates 6 7,668.85 01-252-000-0000-6262 April add'l nursing services 5549 Medical Expenses & Supplies - Inmates 6 2,250.00 13691 MEnD Correctional Care, PLLC 9,918.85 2 Transactions Minnesota Elevator, Inc 01-252-000-0000-6231 901060 Services & Labor (Incl Contracts) Ν 752.50 adjust door lock

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor <u>No.</u>	<u>Name</u> <u>Account/Formula</u> 01-252-000-0000-6231	<u>Rpt</u> <u>Accr</u>	<u>Amount</u> 191.91	Warrant Description Service Da April monthly service	ates	Invoice # Paid On Bhf # 901697	Account/Formula Description <u>Con Behalf of Name</u> Services & Labor (Incl Contracts)	<u>1099</u> N
89765	Minnesota Elevator, Inc		944.41		2 Transactions			
2700	Pan O Cald Paking Company							
3789	Pan-O-Gold Baking Company 01-252-000-0000-6418		50.04	groceries		10002421084011	Groceries	N
	01-252-000-0000-6418		50.64 50.64	groceries		10002421091012	Groceries	N
3789	Pan-O-Gold Baking Company		50.64 101.28	grocenes	2 Transactions		Glocenes	IN
5705	Tan-o-oold baking company		101.20					
11947	Phoenix Supply							
	01-252-000-0000-6424		595.30	inmate supplies		21882	Inmate Supplies	Ν
11947	Phoenix Supply		595.30		1 Transactions			
4040								
4010	Rasley Oil Company 01-252-201-0000-6610		105.05				Faviament	N
4010	Rasley Oil Company		125.25 125.25		1 Transactions		Equipment	IN
4010	Rasley on company		125.25					
10771	Regional Diagnostic Radiology							
	01-252-000-0000-6262		7.69	radiology S.H.W.		RDR342219	Medical Expenses & Supplies - Inmates	6
	01-252-000-0000-6262		25.00	radiology 3/18/21 L.R.P.		RDR458545	Medical Expenses & Supplies - Inmates	6
10771	Regional Diagnostic Radiology		32.69		2 Transactions			
9295	Reinhart Foodservice							
	01-252-000-0000-6418		1,273.16	groceries		547066	Groceries	Ν
	01-252-000-0000-6418		16.39-	return crackers		549157	Groceries	Ν
	01-252-000-0000-6418		1,536.07	groceries		554079	Groceries	Ν
	01-252-000-0000-6418		141.72	groceries		554081	Groceries	Ν
9295	Reinhart Foodservice		2,934.56		4 Transactions			
9499	Reliance Telephone Systems, I	nc						
	01-252-252-0000-6406		462.45	replace back stairwell came	a	11016	Phone Card Prisoner Welfare	Ν
9499	Reliance Telephone Systems, I	nc	462.45		1 Transactions			
84172	Riverwood Healthcare Center							
04172	01-252-000-0000-6262		110 70	visit #115866891 L.P.		48000666	Medical Expenses & Supplies - Inmates	6
84172	Riverwood Healthcare Center		112.70 112.70	VISIL #113000091 L.F.	1 Transactions		medical Expenses & Supplies - Initiales	0
04172			112.70		- Hunsdou015			
4761	Sysco Minnesota Inc							
	01-252-000-0000-6418		239.23	groceries		153898200	Groceries	Ν
	01-252-000-0000-6420		22.10	daydots label roll		153898200	Kitchen Supplies	Ν

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Vendor <u>No.</u> 4761	<u>Name</u> <u>Account/Formula</u> Sysco Minnesota Inc	<u>Rpt</u> <u>Accr</u>	<u>Amount</u> 261.33	<u>Warrant Description</u> <u>Service Da</u>	a <u>tes</u> 2 Transactions	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
	The Office Shop Inc 01-252-000-0000-6231 The Office Shop Inc		530.34 530.34	booking copy count	1 Transactions	315448-0	Services & Labor (Incl Contracts)	Ν
DEPT T	otal:		20,660.33	Corrections		24 Vendors	35 Transactions	
DEPT 15239	AT&T Mobility 01-253-000-0000-6250		20.00	Sentence to Serve		257258495419	Telephone	N
15239	AT&T Mobility		32.98 32.98		1 Transactions	237230493419	Гејерноне	IN
2340 2340	Hyytinen Hardware Hank 01-253-000-0000-6302 Hyytinen Hardware Hank		31.98 31.98	wiper blades	1 Transactions	1630956	Car Maintenance	Ν
9046	Loffler Companies, Inc. 01-253-000-0000-6250 01-253-000-0000-6250		5.31 5.48	Feb Phone Mar Phone			Telephone Telephone	N N
9046 4010	Loffler Companies, Inc. Rasley Oil Company		10.79		2 Transactions			
4010	01-253-000-0000-6511 Rasley Oil Company		7.13 7.13	STS gas	1 Transactions	March	Gas And Oil	Ν
DEPT T	otal:		82.88	Sentence to Serve		4 Vendors	5 Transactions	
DEPT 13119 13119	TalkPoint Technologies, Inc 01-254-000-0000-6405 TalkPoint Technologies, Inc		263.95 263.95	Enhanced 911 System headsets (3)	1 Transactions	16185	Office & Computer Supplies	N
DEPT T	otal:		263.95	Enhanced 911 System		1 Vendors	1 Transactions	
DEPT				General Crime Victim Grant				
9046	Loffler Companies, Inc. 01-255-000-0000-6250		5.31	Feb Phone			Telephone	Ν

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

v		Name	<u>Rpt</u>	Warrant Des		Invoice #	Account/Formula Description	<u>1099</u>
	<u>NO.</u>	Account/Formula Acc			Service Dates	Paid On Bhf #	On Behalf of Name	
		01-255-000-0000-6250	5.48		0 Turner (·	Telephone	Ν
	9046	Loffler Companies, Inc.	10.79		2 Transaction			
	86235	The Office Shop Inc						
		01-255-000-0000-6405	35.96	ink cartridge		1093874-2	Office & Computer Supplies	Ν
	86235	The Office Shop Inc	35.96	•	1 Transact	ions		
255	DEPT 1	otal:	46.75	General Crime	Victim Grant	2 Vendors	3 Transactions	
257	DEPT			Community Corr	rections			
207		Holiday Credit Office		Community Com				
	-	01-257-257-0000-6335	56.66	Fuel charges		1400x155373	Gas/Vehicle Fuel Charges	Ν
		01-257-258-0000-6335	124.06			1400x155373	Gas/Vehicle Fuel Charges	Ν
	4641	Holiday Credit Office	180.72		2 Transaction			
	9046	Loffler Companies, Inc.						
		01-257-000-0000-6220	53.15	Feb Phone			Telephone	Ν
		01-257-000-0000-6220	54.79	Mar Phone			Telephone	Ν
	9046	Loffler Companies, Inc.	107.94		2 Transact	ions		
	89269	Northwestern MN Juv Ctr-Primary Re	esident					
		01-257-255-0000-6204	548.00	Juv Det Fees		-1-179-1	Juvenile Detention	Ν
	89269	Northwestern MN Juv Ctr-Primary Re	esident 548.00		1 Transact	ions		
	87300	Port Boy's Group Homes						
		01-257-255-0000-6204	759.51	Non-delinq Hold		3/31/2021	Juvenile Detention	Ν
	87300	Port Boy's Group Homes	759.51		1 Transact	ions		
	86235	The Office Shop Inc						
		01-257-000-0000-6405	200.49	Office Supplies		1092950-0	Office Supplies	Ν
		01-257-000-0000-6480	142.68	Office Supplies		1092950-0	Small Furniture (Under \$250)	Ν
		01-257-000-0000-6405	42.99			1092950-2	Office Supplies	Ν
		01-257-000-0000-6405	68.37			1092950-3	Office Supplies	Ν
		01-257-000-0000-6405	10.48			1093198-0	Office Supplies	N
		01-257-000-0000-6342	122.01		а. Т	315645-0	Office Equipment Rental/Contracts	Ν
	86235	The Office Shop Inc	587.02		6 Transact	ions		

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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257		<u>Name</u> <u>Account/Formula</u> <u>Accr</u> ^T otal:	<u>Rpt</u> <u>Amount</u> 2,183.19	<u>Warrant Description</u> <u>Service I</u> Community Corrections	<u>Dates</u>	Invoice # Paid On Bhf # 5 Vendors	Account/Formula Description On Behalf of Name 12 Transactions	<u>1099</u>
280	DEPT 259 259	Arrowhead Region Emergency Mngmt 01-280-000-0000-6240 Arrowhead Region Emergency Mngmt	40.00	Emergency Management 2021 Membership	1 Transactions	;	Dues	N
280	DEPT 1	otal:	40.00	Emergency Managemen	t	1 Vendors	1 Transactions	
390	DEPT 9046	Loffler Companies, Inc.		Environmental Health (FB	L)			
		01-390-000-0000-6250	26.57	Feb Phone			Telephone	N
	9046	01-390-000-0000-6250 Loffler Companies, Inc.	27.39 53.96	Mar Phone	2 Transactions		Telephone	Ν
	3040	Lonier Companies, inc.	55.50			,		
390	DEPT	otal:	53.96	Environmental Health (F	BL)	1 Vendors	2 Transactions	
391	DEPT							
391		AT&T Mobility		Solid Waste				
	10102	01-391-000-0000-6250	94.83	TN/AC wireless 02/26/2021	03/25/2021	287301120814	Telephone	Ν
	10452	AT&T Mobility	94.83		1 Transactions	3		
	1754	Garrison Disposal Company, Inc						
		01-391-060-0000-6360	7,512.68	Monthly Recycling			Recycling Contract	Ν
	1754	Garrison Disposal Company, Inc	7,512.68		1 Transactions	5		
	9046	Loffler Companies, Inc.						
		01-391-000-0000-6250	10.63	Feb Phone			Telephone	Ν
		01-391-000-0000-6250	10.96	Mar Phone			Telephone	Ν
	9046	Loffler Companies, Inc.	21.59		2 Transactions	3		
391	DEPT	otal:	7,629.10	Solid Waste		3 Vendors	4 Transactions	
392	DEPT			Water Wells				
	405	A.W. Research Laboratories, Inc. 01-392-000-0000-6231	45.00	Coliform/Nitrate sampling		39436	Services, Labor, Contracts	Ν

General Fund 1

DEPT Total:

DEPT

9440

392

601

Aitkin County

COMMISSIONER'S VOUCHERS ENTRIES

Audit List for Board

INTEGRATED 雪 FINANCIAL SYSTEMS

Page 19 Rpt Warrant Description Account/Formula Description Vendor Name Invoice # 1099 No. Account/Formula Accr Amount Service Dates Paid On Bhf # On Behalf of Name 405 A.W. Research Laboratories, Inc. 45.00 1 Transactions 1 Vendors 1 Transactions Water Wells 45.00 Extension Dotzler/Sharon A 01-601-000-0000-6350 Υ Ext mtg Per Diem 35.00 1 Transactions 9440 Dotzler/Sharon A 35.00 91345 Elvecrog/Roberta C 01-601-000-0000-6350 Ext mtg Per Diem Υ 35.00 91345 Elvecrog/Roberta C 35.00 1 Transactions 12045 Janzen/Joy Υ 01-601-000-0000-6350 35.00 Ext mtg Per Diem 01-601-000-0000-6360 Ext mileage Extension Comm Expenses (Not Per Die Y 10.08 2 Transactions 12045 Janzen/Joy 45.08 14813 Joerger, Rebecca 01-601-000-0000-6350 Per Diem Y 35.00 Ext mtg 01-601-000-0000-6360 17.92 Ext mileage Extension Comm Expenses (Not Per Die Y 14813 Joerger, Rebecca 52.92 2 Transactions 9046 Loffler Companies, Inc. 01-601-000-0000-6250 5.31 Feb Phone Telephone Ν 01-601-000-0000-6250 Mar Phone Telephone Ν 5.48 9046 Loffler Companies, Inc. 10.79 2 Transactions 90853 Mickelson/Bonnie H 01-601-000-0000-6350 35.00 Ext mtg Per Diem Υ 90853 Mickelson/Bonnie H 35.00 1 Transactions 11187 Regents Of The University of Minnesota 01-601-000-0000-6262 2021 MOA - 4-H EDUCATOR 0300026739 Univ Of Minn Contracts Ν 18,814.00 03/31/2021 01/01/2021 11187 Regents Of The University of Minnesota 18,814.00 1 Transactions

1 General Fund

Aitkin County

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	Vendor <u>Name</u> No. Account/Formula	<u>Rpt</u> <u>Accr Amount</u>	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
601	DEPT Total:	 19,027.79	Extension	7 Vendors	10 Transactions	
711	DEPT		Economic Development			
	9046 Loffler Companies, Inc.	5.04	Feb Phone		Talankana	N
	01-711-000-0000-6250	5.31			Telephone	Ν
	01-711-000-0000-6250	5.48	Mar Phone		Telephone	N
	9046 Loffler Companies, Inc.	10.79	2 Transactio	ns		
711	DEPT Total:	10.79	Economic Development	1 Vendors	2 Transactions	
1	Fund Total:	87,580.99	General Fund		206 Transactions	

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Aitkin County

FINANCIAL SYSTEMS

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES Reserves Fund** Page 21 Vendor Name Warrant Description Account/Formula Description <u>Rpt</u> Invoice # 1099 No. Account/Formula Service Dates Paid On Bhf # On Behalf of Name <u>Accr</u> <u>Amount</u> DEPT Enforcement 117 Aitkin County Sheriff 02-200-020-0000-6231 Sheriff Search & Rescue Reserve Expen N 236.32 Search & Rescue Banners A41852 117 Aitkin County Sheriff 236.32 1 Transactions **DEPT Total:** 1 Vendors 1 Transactions 236.32 Enforcement Fund Total: 1 Transactions 236.32 **Reserves Fund**

3 Road & Bridge

Aitkin County

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	Vendor <u>No.</u>	<u>Name</u> <u>Account/Formula</u>	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service Dates		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
301	DEPT				R&B Administration				
501	10855	Culligan Water			ROD AUMINISTIATION				
	10000	03-301-000-0000-6400		10.50	JT-RENTAL-APR		150X01215102	Supplies And Materials	Ν
		03-301-000-0000-6400		22.20	JT-WATER		150X01215102	Supplies And Materials	N
		03-301-000-0000-6400		10.50	RENTAL-APR		STMT	Supplies And Materials	N
	10855	Culligan Water		43.20		3 Transactions	-		
	11406	Innovative Office Solutions	, LLC						
		03-301-000-0000-6400		14.38	OFFICE SUPPLIES		IN3311557	Supplies And Materials	Ν
	11406	Innovative Office Solutions	, LLC	14.38		1 Transactions	3		
	11605	Shred Right							
		03-301-000-0000-6400		40.00	DOCUMENT DESTRUCTIO	N	547727	Supplies And Materials	Ν
	11605	Shred Right		40.00		1 Transactions	3		
	86235	The Office Shop Inc							
		03-301-000-0000-6400		505.51	CONTRACT		315452-0	Supplies And Materials	Ν
	86235	The Office Shop Inc		505.51		1 Transactions	5		
301	DEPT T	otal:		603.09	R&B Administration		4 Vendors	6 Transactions	
302	DEPT				R&B Engineering/Construction				
	2340	Hyytinen Hardware Hank			0 0				
		03-302-000-0000-6449		13.44	ENGINEERING SUPPLIES		1630154	Rd/Br Engr. Supplies	Ν
		03-302-000-0000-6449		10.00	ENGINEERING SUPPLIES		16302361	Rd/Br Engr. Supplies	Ν
		03-302-000-0000-6449		8.49	ENGINEERING SUPPLIES		1631265	Rd/Br Engr. Supplies	Ν
		03-302-000-0000-6449		38.49	ENGINEERING SUPPLIES		1632670	Rd/Br Engr. Supplies	Ν
	2340	Hyytinen Hardware Hank		70.42		4 Transactions	3		
302	DEPT T	otal:		70.42	R&B Engineering/Constru	ction	1 Vendors	4 Transactions	
303	DEPT				R&B Highway Maintenance				
	50	Aitkin Body Shop, Inc							
		03-303-000-0000-6590		30.00	REPAIR PARTS		2052	Repair & Maintenance Supplies	Ν
		03-303-000-0000-6590		120.00	REPAIR LABOR		2052	Repair & Maintenance Supplies	Ν
		03-303-000-0000-6298		41.41	AITKIN SHOP SUPPLIES		2060	Shop Maintenance	Ν
	50	Aitkin Body Shop, Inc		191.41		3 Transactions	3		

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3 Road & Bridge

Aitkin County

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	<u>Name</u> <u>Account/Formula</u>	<u>Rpt</u> Accr	Amount	Warrant Description Service Dates		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
13649	Aitkin Rental Center							
	03-303-000-0000-6298		80.00	AITKIN SHOP		10688	Shop Maintenance	1
13649	Aitkin Rental Center		80.00		1 Transactions			
195	Aitkin Tire Shop							
	03-303-000-0000-6590		716.00	TIRES		0-060536	Repair & Maintenance Supplies	Ν
	03-303-000-0000-6590		735.00	TIRES		0-060553	Repair & Maintenance Supplies	Ν
195	Aitkin Tire Shop		1,451.00		2 Transactions			
10452	AT&T Mobility							
	03-303-000-0000-6254		32.98	PAUL'S IPAD SVC		287266104878X0	Utilities	Ν
	03-303-000-0000-6254		38.23	MIKE LAPTOP SVC		287303768387X0	Utilities	Ν
	03-303-000-0000-6254		38.23	CAROL LAPTOP SVC		287303768387X0	Utilities	Ν
10452	AT&T Mobility		109.44		3 Transactions			
86467	Auto Value Aitkin							
00407	03-303-000-0000-6590		291.96	REPAIR PARTS		40174958	Repair & Maintenance Supplies	Ν
	03-303-000-0000-6590		139.48	REPAIR PARTS		40174976	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		348.95	REPAIR PARTS		40175080	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		60.49-	REPAIR PARTS		40175208	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		69.12	REPAIR PARTS-FILTER		40175284	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		42.99	REPAIR PARTS		40175710	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		35.99	REPAIR PARTS		40175755	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		54.99	REPAIR PARTS		40175756	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		779.98	REPAIR PARTS		40176046	Repair & Maintenance Supplies	Ν
	03-303-000-0000-6590		17.27	REPAIR PARTS-FILTER		40176251	Repair & Maintenance Supplies	Ν
	03-303-000-0000-6590		34.54	REPAIR PARTS-FILTER		40176286	Repair & Maintenance Supplies	Ν
86467	Auto Value Aitkin		1,754.78		11 Transactions			
14887	Cintas Corporation							
	03-303-000-0000-6298		9.63	SHOP LAUNDRY		4079805493	Shop Maintenance	Ν
	03-303-000-0000-6298		9.63	SHOP LAUNDRY		4080479411	Shop Maintenance	N
14887	Cintas Corporation		19.26		2 Transactions			
2763	Countryside Sanitation							
2,00	03-303-000-0000-6254		111.15	APR MCGREGOR		150	Utilities	Y
	03-303-000-0000-6254		76.05	APR PALISADE		151	Utilities	Ŷ
2763	Countryside Sanitation		187.20		2 Transactions	-		-
-	-							

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INTEGRATED FINANCIAL SYSTEMS

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Vendor <u>No.</u> 14592	Account/Formula Dale Petroleum Company	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service Da		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
	03-303-000-0000-6513		250.48	MCGRATH DIESEL-MISSE	D FEE	IN-489551	Motor Fuel & Lubricants	Ν
	03-303-000-0000-6513		250.41	MCGREGOR DIESEL-MISS	SED FEE	IN-489552	Motor Fuel & Lubricants	Ν
14592	Dale Petroleum Company		500.89		2 Transactions	5		
1491	Dutch's Electric, Inc							
	03-303-000-0000-6521		90.00	REPAIR LIGHT		29510	Maintenance Supplies	Ν
1491	Dutch's Electric, Inc		90.00		1 Transactions	8		
11180	Fastenal Company							
	03-303-000-0000-6298		108.72	AITKIN SHOP SUPPLIES		MNBAX243656	Shop Maintenance	Ν
	03-303-000-0000-6298		408.05	AITKIN SHOP SUPPLIES		MNBAX244216	Shop Maintenance	Ν
11180	Fastenal Company		516.77		2 Transactions	5	·	
7060	Federated Co-Ops Inc.							
	03-303-000-0000-6297		369.41	MCGREGOR SHOP PROP	ANE	528837	Shop Fuel	Ν
7060	Federated Co-Ops Inc.		369.41		1 Transactions	5		
12181	Fleet Pride, Inc.							
-	03-303-000-0000-6590		1,320.12	REPAIR PARTS		70972698	Repair & Maintenance Supplies	Ν
	03-303-000-0000-6590		780.12	REPAIR PARTS		71265230	Repair & Maintenance Supplies	Ν
12181	Fleet Pride, Inc.		2,100.24		2 Transactions	5		
8622	Frontier							
	03-303-000-0000-6254		74.01	JACOBSON		218-752-6591	Utilities	Ν
	03-303-000-0000-6254		74.01	MCGREGOR		218-768-4481	Utilities	Ν
	03-303-000-0000-6254		74.01	PALISADE		218-845-2607	Utilities	Ν
	03-303-000-0000-6254		94.01	MCGRATH		320-592-3580	Utilities	Ν
8622	Frontier		316.04		4 Transactions	6		
1754	Garrison Disposal Company, Ir	າດ						
	03-303-000-0000-6254		160.68	AITKIN SHOP		163390	Utilities	Ν
1754	Garrison Disposal Company, Ir	าด	160.68		1 Transactions	6		
2340	Hyytinen Hardware Hank							
	03-303-000-0000-6516		36.98	SIGN SUPPLIES		1631658	Signs & Posts	Ν
2340	Hyytinen Hardware Hank		36.98		1 Transactions	6	-	

91187 Lake Country Power

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Aitkin County

FINANCIAL SYSTEMS

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No	Name Account/Formula	<u>Rpt</u> Accr	Amount	Warrant Description Service Da	ates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
<u></u>	03-303-000-0000-6254	<u>/ (001</u>	53.25	FEB/MAR CSAH 14		141979801	Utilities	N
	03-303-000-0000-6254		47.56	FEB/MAR CSAH 6		141979901	Utilities	N
91187	Lake Country Power		100.81		2 Transactions			
9046	Loffler Companies, Inc.							
5040	03-303-000-0000-6254		95.68	Feb Phone			Utilities	N
	03-303-000-0000-6254		98.62	Mar Phone			Utilities	N
9046	Loffler Companies, Inc.		194.30		2 Transactions			
2941	M R Sign Co Inc							
	03-303-000-0000-6590		690.20	REPAIR PARTS		211534	Repair & Maintenance Supplies	Ν
2941	M R Sign Co Inc		690.20		1 Transactions			
15300	MCGREGOR ACE HARDWARE							
	03-303-000-0000-6298		76.49	PROPANE		A9464	Shop Maintenance	Ν
15300	MCGREGOR ACE HARDWARE		76.49		1 Transactions			
12927	Midwest Machinery Co.							
	03-303-000-0000-6590		261.13	REPAIR PARTS		2344580	Repair & Maintenance Supplies	Ν
	03-303-000-0000-6590		23.25	REPAIR PARTS-FILTER		2349483	Repair & Maintenance Supplies	Ν
12927	Midwest Machinery Co.		284.38		2 Transactions	1		
9692	Minnesota Energy Resources C	orporation						
	03-303-000-0000-6297		426.81	NAT GAS: AITKIN SHOP		MAR	Shop Fuel	Ν
9692	Minnesota Energy Resources C	orporation	426.81		1 Transactions			
9179	NORTH CENTRAL INTERNATIO	NAL, LLC						
	03-303-000-0000-6590		152.40	REPAIR PARTS		X220005162:01	Repair & Maintenance Supplies	Ν
9179	NORTH CENTRAL INTERNATIO	NAL, LLC	152.40		1 Transactions	i		
14861	Parman Energy Group							
	03-303-000-0000-6590		226.00	REPAIR PARTS-DEF		0939084-IN	Repair & Maintenance Supplies	Ν
14861	Parman Energy Group		226.00		1 Transactions			
8537	Powerplan OIB							
	03-303-000-0000-6590		160.29	REPAIR PARTS		2028125	Repair & Maintenance Supplies	Ν
8537	Powerplan OIB		160.29		1 Transactions	i		

4070 Riley Auto Supply

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Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor		<u>Rpt</u>		Warrant Description		Invoice #	Account/Formula Description	<u>1099</u>
<u>No.</u>	Account/Formula	Accr	<u>Amount</u>	Service Da	ates	Paid On Bhf #	On Behalf of Name	
	03-303-000-0000-6298		79.99	AITKIN SHOP SUPPLIES		623232	Shop Maintenance	Ν
	03-303-000-0000-6298		959.00	AITKIN SHOP SUPPLIES		623272	Shop Maintenance	Ν
	03-303-000-0000-6590		30.00-	REPAIR PARTS		623329	Repair & Maintenance Supplies	Ν
	03-303-000-0000-6590		103.98	REPAIR PARTS		623457	Repair & Maintenance Supplies	Ν
	03-303-000-0000-6590		44.45	REPAIR PARTS		623486	Repair & Maintenance Supplies	Ν
	03-303-000-0000-6298		5.29	AITKIN SHOP SUPPLIES		623487	Shop Maintenance	Ν
	03-303-000-0000-6590		59.94	REPAIR PARTS		623574	Repair & Maintenance Supplies	Ν
	03-303-000-0000-6590		24.99	REPAIR PARTS		623575	Repair & Maintenance Supplies	Ν
	03-303-000-0000-6590		58.37	REPAIR PARTS		623594	Repair & Maintenance Supplies	Ν
	03-303-000-0000-6298		50.36	AITKIN SHOP SUPPLIES		623608	Shop Maintenance	Ν
	03-303-000-0000-6590		706.81	REPAIR PARTS		623618	Repair & Maintenance Supplies	Ν
	03-303-000-0000-6590		109.31	REPAIR PARTS		623639	Repair & Maintenance Supplies	Ν
	03-303-000-0000-6590		244.78	REPAIR PARTS		623663	Repair & Maintenance Supplies	Ν
	03-303-000-0000-6590		2.19	REPAIR PARTS		623691	Repair & Maintenance Supplies	Ν
4070	Riley Auto Supply		2,419.46		14 Transactions			
90805	Temco							
	03-303-000-0000-6298		874.40	AITKIN SHOP		25771	Shop Maintenance	Y
90805	Temco		874.40		1 Transactions			
4777	Thelen Heating & Roofing Inc							
	03-303-000-0000-6298		630.00	AITKIN SHOP		22553	Shop Maintenance	Ν
4777	Thelen Heating & Roofing Inc		630.00		1 Transactions			
6097	Verizon Wireless							
	03-303-000-0000-6254		427.14	DEPT CELL PHONES		9876738596	Utilities	Ν
6097	Verizon Wireless		427.14		1 Transactions			
8671	Village Laundromat & Car Was	h, Inc						
	03-303-000-0000-6298		29.25	RAGS		474682	Shop Maintenance	Ν
8671	Village Laundromat & Car Was	h, Inc	29.25		1 Transactions			
9642	WEX BANK							
	03-303-000-0000-6513		3,339.00	GASOLINE		2/8-3/7/21	Motor Fuel & Lubricants	Ν
	03-303-000-0000-6513		30.76-	REBATE		2/8-3/7/21	Motor Fuel & Lubricants	Ν
9642	WEX BANK		3,308.24		2 Transactions			
5295	Ziegler Inc							
	03-303-000-0000-6590		37.49	REPAIR PARTS		IN000040488	Repair & Maintenance Supplies	Ν

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INTEGRATED FINANCIAL SYSTEMS

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	03-303-000 03-303-000 03-303-000	-0000-6590 -0000-6590 -0000-6590 -0000-6590 -0000-6590	<u>Rpt</u> <u>Accr</u>	Amount 317.00 608.00 83.63 800.00 85.35 1,931.47	Warrant Description Service Da REPAIR PARTS-FILTERS REPAIR LABOR REPAIR PARTS REPAIR LABOR REPAIR PARTS	ates 6 Transactions	Invoice # Paid On Bhf # IN000042220 SI000007723 SI000007723 SI000007768 SI000007768	Account/Formula Description On Behalf of Name Repair & Maintenance Supplies Repair & Maintenance Supplies Repair & Maintenance Supplies Repair & Maintenance Supplies Repair & Maintenance Supplies	1099 N N N N
303	DEPT Total:	-		19,815.74	R&B Highway Maintenand		31 Vendors	76 Transactions	
307		ependent Age -0000-6230 ependent Age		93.00 93.00	R&B Capital Infrastructure	1 Transactions	1128318	Printing & Publishing	Y
307	DEPT Total:			93.00	R&B Capital Infrastructure)	1 Vendors	1 Transactions	
308		Hardware Hank -0000-6600 Hardware Hank		2,177.99 2,177.99	R&B Equipment & Facilities MICROWAVE/OVEN/COFF		1632820	Capital Outlay-Facilities	N
	03-308-000	lachinery Co. -0000-6600 lachinery Co.		5,345.00 5,345.00	MOWER	1 Transactions	2339809	Capital Outlay-Facilities	N
	03-308-000	mith & Nolting Inc -0000-6600 mith & Nolting Inc		1,980.00 1,980.00	ACHD REMODEL	1 Transactions	209897	Capital Outlay-Facilities	N
308	DEPT Total:			9,502.99	R&B Equipment & Facilitie	es	3 Vendors	3 Transactions	
3	Fund Total:			30,085.24	Road & Bridge			90 Transactions	

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Health & Human S 5

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Vendor	Name	<u>Rpt</u>		Warrant Description		Invoice #	Account/Formula Description	<u>1099</u>
<u>No.</u>	Account/Formula	Accr	<u>Amount</u>	Service	<u>Dates</u>	Paid On Bhf #	On Behalf of Name	
DEPT				Public Health Departmen	t			
88023	American Payment Centers, I	LC		r ublic ricalin Departmen				
	05-400-440-0410-6301		11.96	Box Service		43960	Equipment Lease/Space Rental	Ν
			11.00	04/01/2021	06/30/2021		- 1	
88023	American Payment Centers, I	LC	11.96		1 Transactions			
10855	Culligan Water							
	05-400-440-0410-6301		30.92	Cooler Rental Service		150-10016285-1	Equipment Lease/Space Rental	Ν
			00.02	04/01/2021	04/30/2021			
10855	Culligan Water		30.92		1 Transactions			
2340	Hyytinen Hardware Hank							
	05-400-440-0410-6422		2.52	Terro Ant Bait		1632998	Janitorial Services/Supplies	Ν
				03/25/2021	03/25/2021			
2340	Hyytinen Hardware Hank		2.52		1 Transactions			
9046	Loffler Companies, Inc.							
	05-400-440-0410-6250		8.93	Feb Phone			Telephone	Ν
	05-400-440-0410-6250		2.23	Feb Phone			Telephone	Ν
	05-400-440-0410-6250		63.79	Feb Phone			Telephone	Ν
	05-400-440-0410-6250		9.20	Mar Phone			Telephone	Ν
	05-400-440-0410-6250		2.30	Mar Phone			Telephone	Ν
	05-400-440-0410-6250		65.75	Mar Phone			Telephone	Ν
9046	Loffler Companies, Inc.		152.20		6 Transactions			
89765	Minnesota Elevator, Inc							
	05-400-440-0410-6300		27.13	Elevator Service-March '2	21	902299	Maintenance/Service Contracts	Ν
				04/01/2021	04/30/2021			
89765	Minnesota Elevator, Inc		27.13		1 Transactions			
86235	The Office Shop Inc							
	05-400-440-0410-6405		41.99	PH-Ink Cartridge (EM) 03/03/2021		1092965-0	Office Supplies	Ν
	05-400-440-0410-6405		41.99	PH-Ink Cartridge (SD-S) 03/08/2021		1092965-1	Office Supplies	Ν
	05-400-440-0410-6405		2.30	Agency - Post-Its 03/11/2021		1093321-0	Office Supplies	Ν
	05-400-440-0410-6405		1.00	Agency - Glue 03/12/2021		1093321-1	Office Supplies	Ν

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5 Health & Human Services

Aitkin County

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	Vendor No.	Name Account/Formula	<u>Rpt</u> Accr	<u>Amount</u>	Warrant Description Service		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
	<u>110.</u>	05-400-440-0410-6405	<u>A001</u>	7.50	Agency - 11x17 Copier p		1093620-0	Office Supplies	N
				1.00	03/18/2021	aponoi	1000020 0		
		05-400-440-0410-6405		17.49	Agency Post-Its/Tape/Pe	ens/Sten	1093751-0	Office Supplies	Ν
					03/22/2021				
		05-400-440-0410-6300		1,477.79	•		315587-0	Maintenance/Service Contracts	Ν
	00005	The Office Chan Inc		4 500 00	03/23/2021	03/23/2021 7 Transactions			
	86235	The Office Shop Inc		1,590.06		/ Transactions	5		
400	DEPT 1	otal:		1,814.79	Public Health Departme	ent	6 Vendors	17 Transactions	
				.,	•				
420	DEPT				Income Maintenance				
	88023	American Payment Centers, LI	_C						
		05-420-600-4800-6301		28.22	Box Service		43960	Equipment Lease/Space Rental	Ν
					04/01/2021	06/30/2021			
	88023	American Payment Centers, LI	_C	28.22		1 Transactions	6		
	10855	Culligan Water					450 40040005 4		
		05-420-600-4800-6301		72.87	Cooler Rental Service 04/01/2021	04/30/2021	150-10016285-1	Equipment Lease/Space Rental	Ν
	10855	Culligan Water		72.87	04/01/2021	1 Transaction			
	10055			12.01					
	2340	Hyytinen Hardware Hank							
		05-420-600-4800-6422		5.93	Terro Ant Bait		1632998	Janitorial Services/Supplies	Ν
					03/25/2021	03/25/2021			
	2340	Hyytinen Hardware Hank		5.93		1 Transaction	6		
	9046	Loffler Companies, Inc.							
		05-420-600-4800-6250		21.05	Feb Phone			Telephone	Ν
		05-420-600-4800-6250		5.26	Feb Phone			Telephone	N
		05-420-600-4800-6250		58.46	Feb Phone			Telephone	N
		05-420-600-4800-6250		21.70	Mar Phone			Telephone	N
		05-420-600-4800-6250		5.43	Mar Phone			Telephone	N
		05-420-600-4800-6250		60.27	Mar Phone			Telephone	N
		05-420-640-4800-6250		31.89	Feb Phone			Telephone	N
		05-420-640-4800-6250		32.87	Mar Phone	• T		Telephone	Ν
	9046	Loffler Companies, Inc.		236.93		8 Transaction:	5		
	89765	Minnesota Elevator, Inc							
		05-420-600-4800-6300		63.95	Elevator Service-March '	21	902299	Maintenance/Service Contracts	Ν
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5 Health & Human Services

Aitkin County

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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,		<u>Name</u> Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service 04/01/2021		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
	89765	Minnesota Elevator, Inc		63.95	04/01/2021	1 Transactions			
	86235	The Office Shop Inc							
		05-420-600-4800-6405		5.45	Agency - Post-Its 03/11/2021		1093321-0	Office Supplies	Ν
		05-420-600-4800-6405		2.35	Agency - Glue 03/12/2021		1093321-1	Office Supplies	Ν
		05-420-600-4800-6405		17.68	Agency - 11x17 Copier p 03/18/2021	aper/bi	1093620-0	Office Supplies	Ν
		05-420-600-4800-6405		41.23	Agency Post-Its/Tape/Pe 03/22/2021	ns/Sten	1093751-0	Office Supplies	Ν
	86235	The Office Shop Inc		66.71		4 Transactions			
420	DEPT T	otal:		474.61	Income Maintenance		6 Vendors	16 Transactions	
430	DEPT				Social Services				
	88023	American Payment Centers, LL	.C						
		05-430-700-4800-6301		45.32	Box Service 04/01/2021	06/30/2021	43960	Equipment Lease/Space Rental	Ν
	88023	American Payment Centers, LL	.C	45.32		1 Transactions			
	10855	Culligan Water							
		05-430-700-4800-6301		117.03	Cooler Rental Service		150-10016285-1	Equipment Lease/Space Rental	Ν
					04/01/2021	04/30/2021			
	10855	Culligan Water		117.03		1 Transactions			
	2340	Hyytinen Hardware Hank							
		05-430-700-4800-6422		9.52	Terro Ant Bait		1632998	Janitorial Services/Supplies	Ν
					03/25/2021	03/25/2021			
	2340	Hyytinen Hardware Hank		9.52		1 Transactions			
	9046	Loffler Companies, Inc.							
		05-430-700-4800-6250		33.81	Feb Phone			Telephone	Ν
		05-430-700-4800-6250		8.45	Feb Phone			Telephone	Ν
		05-430-700-4800-6250		132.88	Feb Phone			Telephone	Ν
		05-430-700-4800-6250		34.85	Mar Phone			Telephone	Ν
		05-430-700-4800-6250		8.71	Mar Phone			Telephone	Ν
		05-430-700-4800-6250		136.97	Mar Phone			Telephone	Ν

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Aitkin County

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

١	/endor	<u>Name</u>	<u>Rpt</u>		Warrant Description	Invoice #	Account/Formula Description	<u>1099</u>
	<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	Service Dates	Paid On Bhf #	On Behalf of Name	
	9046	Loffler Companies, Inc.		355.67	6 Transactio	ns		
	89765	Minnesota Elevator, Inc						
		05-430-700-4800-6300		102.70	Elevator Service-March '21 04/01/2021 04/30/2021	902299	Maintenance/Service Contracts	Ν
	89765	Minnesota Elevator, Inc		102.70	1 Transactio	ns		
	86235	The Office Shop Inc						
		05-430-700-4800-6405		8.75	Agency - Post-Its 03/11/2021	1093321-0	Office Supplies	Ν
		05-430-700-4800-6405		3.77	Agency - Glue 03/12/2021	1093321-1	Office Supplies	Ν
		05-430-700-4800-6405		28.40	Agency - 11x17 Copier paper/bi 03/18/2021	1093620-0	Office Supplies	Ν
		05-430-700-4800-6405		66.22	Agency Post-Its/Tape/Pens/Sten 03/22/2021	1093751-0	Office Supplies	Ν
	86235	The Office Shop Inc		107.14	4 Transactio	ns		
430	DEPT T	otal:		737.38	Social Services	6 Vendors	14 Transactions	
5	Fund T	otal:		3,026.78	Health & Human Services		47 Transactions	

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INTEGRATED FINANCIAL SYSTEMS

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES** Page 32 State Warrant Description Invoice # Account/Formula Description Vendor Name <u>Rpt</u> 1099 No. Account/Formula Service Dates Paid On Bhf # On Behalf of Name <u>Accr</u> <u>Amount</u> DEPT Undesignated 4580 Mn Dept Of Finance 09-000-000-0000-2030 State Fees, Assessments & Surcharges N 285.00 Marr Lic Fees Mar 2021 4580 Mn Dept Of Finance 285.00 1 Transactions **DEPT Total:** 1 Vendors 1 Transactions 285.00 Undesignated Fund Total: 1 Transactions 285.00 State

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Aitkin County

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

		<u>Name</u> Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service Da	ates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
900	DEPT				Timber Permit Bonds				
	13447	Futurewood Corp.							
		10-900-000-0000-2300		1,423.17	BOND		13668	Timber Permit Bonds	Ν
		10-900-000-0000-2300		1,881.25	BOND REFUND		13815	Timber Permit Bonds	Ν
	13447	Futurewood Corp.		3,304.42		2 Transactions			
	13493	Kerr Logging/Steve							
		10-900-000-0000-2300		991.90	BOND REFUND		13877	Timber Permit Bonds	Ν
	13493	Kerr Logging/Steve		991.90		1 Transactions			
	9555	Pliny Post & Pole							
		10-900-000-0000-2300		544.00	BOND		14038	Timber Permit Bonds	Ν
	9555	Pliny Post & Pole		544.00		1 Transactions			
	3937	Potlatch Corporation							
		10-900-000-0000-2300		2,282.00	BOND		14025	Timber Permit Bonds	Ν
	3937	Potlatch Corporation		2,282.00		1 Transactions			
	5791	Sappi							
		10-900-000-0000-2300		490.00	BOND		13898	Timber Permit Bonds	Ν
		10-900-000-0000-2300		3,768.00	BOND		14162	Timber Permit Bonds	Ν
		10-900-000-0000-2300		1,855.68	BOND		14166	Timber Permit Bonds	Ν
	5791	Sappi		6,113.68		3 Transactions			
	4427	Simcoe/Ralph							
		10-900-000-0000-2300		1,006.13	BOND REFUND		14217	Timber Permit Bonds	Ν
	4427	Simcoe/Ralph		1,006.13		1 Transactions			
	9286	Stangler Logging							
		10-900-000-0000-2300		622.80	BOND		13831	Timber Permit Bonds	Ν
	9286	Stangler Logging		622.80		1 Transactions			
	4365	Swedberg/Duane E							
		10-900-000-0000-2300		406.00	BOND		13932	Timber Permit Bonds	Ν
	4365	Swedberg/Duane E		406.00		1 Transactions			
	15009	Vandermey Logging							
		10-900-000-0000-2300		847.60	BOND REFUND		13872	Timber Permit Bonds	Ν

10 Trust

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Aitkin County

COMMISSIONER'S VOUCHERS ENTRIES

Audit List for Board

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Page 34 Account/Formula Description Vendor Name Rpt Warrant Description Invoice # 1099 No. Account/Formula Accr Amount Service Dates Paid On Bhf # On Behalf of Name 15009 Vandermey Logging 847.60 1 Transactions **DEPT Total:** 9 Vendors 12 Transactions **Timber Permit Bonds** 16,118.53 Co. Development 9046 Loffler Companies, Inc. 10-921-000-0000-6250 Feb Phone Telephone 5.31 10-921-000-0000-6250 Feb Phone Telephone 5.31 10-921-000-0000-6250 Mar Phone Telephone 5.48 10-921-000-0000-6250 5.48 Mar Phone Telephone 9046 Loffler Companies, Inc. 21.58 4 Transactions **DEPT Total:** 1 Vendors 4 Transactions Co. Development 21.58 Forfeited Tax Sales 10925 Aitkin Co Assessor's Office 10-923-000-0000-6231 250.00 LAND VALUATION - 5 PROPERTIES 040621 Services, Labor, Contracts 10925 Aitkin Co Assessor's Office 250.00 1 Transactions 86222 Aitkin Independent Age 10-923-000-0000-6230 **AD - RECREATION PLAN** 1125493 Printing, Publishing & Adv 124.56 124.56 1 Transactions 86222 Aitkin Independent Age 170 Aitkin Motor Company 10-923-000-0000-6590 LOF, & REPAIR - #054 32661 32955 **Repair & Maintenance Supplies** 133.90 10-923-000-0000-6590 214.02 LOF, BRAKE WORK - #303 32661 32955 **Repair & Maintenance Supplies** 347.92 2 Transactions 170 Aitkin Motor Company 10452 AT&T Mobility 10-923-000-0000-6250 625.32 CELL PHONE 287302631438 Telephone 10452 AT&T Mobility 625.32 1 Transactions 10855 Culligan Water 10-923-000-0000-6231 WATER EQUIP RENTAL - APRIL 521171 Services, Labor, Contracts 36.34 04/01/2021 04/30/2021 Culligan Water 36.34 1 Transactions

1701 Forestry Suppliers, Inc.

10 Trust

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Aitkin County

COMMISSIONER'S VOUCHERS ENTRIES

Audit List for Board

INTEGRATED 雪 FINANCIAL SYSTEMS

Rpt Account/Formula Description 1099 Name Warrant Description Invoice # No. Account/Formula Accr Amount Service Dates Paid On Bhf # On Behalf of Name 10-923-000-0000-6406 98.85 FLAGGING, & NOZZLE 861417-00 **Field Supplies** Ν 98.85 1701 Forestry Suppliers, Inc. 1 Transactions Futurewood Corp. 10-923-000-0000-6820 **OVERAPPRAISED** 13668 **Refunds & Reimbursements** Ν 395.35 13447 Futurewood Corp. 395.35 1 Transactions Garrison Disposal Company, Inc 10-923-000-0000-6231 GARBAGE 163347 Services, Labor, Contracts Ν 110.30 03/05/2021 04/01/2021 Garrison Disposal Company, Inc 110.30 1 Transactions Hyytinen Hardware Hank 10-923-000-0000-6406 HARDWARE, NUMBERS, FLOOR DRY 1630350 **Field Supplies** Ν 29.18 Hyytinen Hardware Hank 29.18 1 Transactions 9046 Loffler Companies, Inc. 10-923-000-0000-6250 Feb Phone Telephone Ν 74.41 10-923-000-0000-6250 Mar Phone Telephone Ν 76.71 9046 Loffler Companies, Inc. 151.12 2 Transactions Northland Parts 10-923-000-0000-6590 HYD FLUID - WOOD MILL - LLCC 420078 **Repair & Maintenance Supplies** Ν 51.99 51.99 1 Transactions 8436 Northland Parts 10412 O'Reilly Auto Parts 10-923-000-0000-6590 13.99 STABILIZER 1878482006 **Repair & Maintenance Supplies** Ν 1 Transactions 10412 O'Reilly Auto Parts 13.99 14386 Paradigm Automotive LOF #049 G 10-923-000-0000-6590 66.79 10324 10341 **Repair & Maintenance Supplies** 10-923-000-0000-6590 64.36 TRLR WIRING #312 10324 10341 **Repair & Maintenance Supplies** G 131.15 2 Transactions 14386 Paradigm Automotive 3810 Paulbeck's County Market 10-923-000-0000-6405 5.34 TOWELS 004001071335 Office Supplies Ν 3810 Paulbeck's County Market 5.34 1 Transactions

Pliny Post & Pole 9555

10 Trust

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Aitkin County

COMMISSIONER'S VOUCHERS ENTRIES

Audit List for Board

INTEGRATED 击 FINANCIAL SYSTEMS

Page 36 Rpt Account/Formula Description Name Invoice # Warrant Description No. Account/Formula Accr Amount Service Dates Paid On Bhf # On Behalf of Name 10-923-000-0000-6820 18.92 OVERAPPRAISED 14038 Refunds & Reimbursements 9555 Pliny Post & Pole 18.92 1 Transactions Potlatch Corporation ADDTNL REFUND OF OVERAPPRAISED 10-923-000-0000-6820 13956 **Refunds & Reimbursements** 165.24 10-923-000-0000-6820 **OVERAPPRAISED** 14025 **Refunds & Reimbursements** 1.820.53 3937 Potlatch Corporation 1,985.77 2 Transactions 4010 Rasley Oil Company 10-923-000-0000-6511 FUEL 65572 Gas And Oil 216.99 03/31/2021 03/04/2021 Rasley Oil Company 216.99 1 Transactions Sappi 10-923-000-0000-6820 **OVERAPPRAISED** 13898 **Refunds & Reimbursements** 144.02 10-923-000-0000-6820 **OVERAPPRAISED** 14162 **Refunds & Reimbursements** 9,319.86 5791 Sappi 9,463.88 2 Transactions Siggy's Small Engine Repair LLC 10-923-000-0000-6590 SHIFTER REPAIR 040921 **Repair & Maintenance Supplies** 394.67 03/21/2021 04/07/2021 Siggy's Small Engine Repair LLC 394.67 1 Transactions 86235 The Office Shop Inc 10-923-000-0000-6405 OFFICE SUPPLIES 315244 Office Supplies 39.38 1 Transactions The Office Shop Inc 39.38 13934 The Tire Barn **Repair & Maintenance Supplies** 10-923-000-0000-6590 44.24 **TIRE REPAIR & DISPOSAL** 56884 10-923-000-0000-6590 222.78 LOF & REPAIR ON #666 56884 **Repair & Maintenance Supplies** 13934 The Tire Barn 2 Transactions 267.02 **Timberline Trucking** 10-923-000-0000-6820 675.34 **OVERAPPRAISED** 14273 **Refunds & Reimbursements** 675.34 1 Transactions 14341 Timberline Trucking Vandermey Logging 10-923-000-0000-6820 **OVERAPPRAISED** 13872 **Refunds & Reimbursements** 367.68

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Aitkin County

INTEGRATED FINANCIAL SYSTEMS

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Vendor <u>No.</u> 1 5009	Name Account/Formula Vandermey Logging	<u>Rpt</u> <u>Accr</u>	<u>Amount</u> 367.68	Warrant Description Service		Invoice <u>#</u> Paid On Bhf <u>#</u> s	Account/Formula Description On Behalf of Name	<u>1099</u>
7042 7042	Vierkandt/Brian 10-923-000-0000-6820 Vierkandt/Brian		3,454.79 3,454.79	OVERAPPRAISED	1 Transaction	13702 s	Refunds & Reimbursements	N
	WEX BANK 10-923-000-0000-6511		1,971.04	GAS 02/11/2021	03/10/2021	70635450	Gas And Oil	Ν
9642 B DEPT 1	WEX BANK Total:		1,971.04 21,226.89	Forfeited Tax Sales	1 Transaction	s 25 Vendors	31 Transactions	
5 DEPT 5173 5173	Thomson Reuters-West Publ 10-926-000-0000-6408 10-926-000-0000-6408 Thomson Reuters-West Publ	-	1,430.09 917.44 2,347.53	Law Library West Info 03/01/2021 West Subscription 04/01/2021	03/31/2021 04/30/2021 2 Transaction	844084928 844173489 s	Law Books Law Books	N N
DEPT 1	Fotal:		2,347.53	Law Library		1 Vendors	2 Transactions	
Fund T	otal:		39,714.53	Trust			49 Transactions	

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11 Forest Development

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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		<u>Name</u> Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description I		<u>Invoice #</u> Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
925	DEPT				Resource Management				
	86198	Aitkin County Treasurer			-				
		11-925-000-0000-6231	I	400.00	2021PROPERTY TAXES 44	4-0-012400	44-0-012400	Services, Labor, Contracts	Ν
		11-925-000-0000-6231	I	204.00	2021 PROP. TAXES - 44-0-	026200	44-0-026200	Services, Labor, Contracts	Ν
		11-925-000-0000-6231	I	168.00	2021 PROP TAXES - 44-0-0	026500	44-0-026500	Services, Labor, Contracts	Ν
	86198	Aitkin County Treasurer		772.00		3 Transactions	3		
	1613	Fairchild/Tracy							
		11-925-000-0000-6406		145.00	BOOT REIMBURSEMENT		040721	Field Supplies	Ν
	1613	Fairchild/Tracy		145.00		1 Transactions	6		
	0500								
	9586	Neary/Daniel L					040704	Field Oraclic a	
	0596	11-925-000-0000-6406		119.99 119.99	BOOT REIMBURSEMENT	1 Transactions	040721	Field Supplies	Ν
	9000	Neary/Daniel L		119.99					
	15207	NEPCon							
	15257	11-925-000-0000-6273	н	9,181.00	FSC AUDIT 2021		US-S2100152	Timber Improvement	Ν
	15297	NEPCon		9,181.00 9,181.00	100 A0DI1 2021	1 Transactions			
	10201			0,101.00		, manoaotione			
	5473	Parkin/Tom							
		11-925-000-0000-6406		145.00	BOOT REIMBURSEMENT		040721	Field Supplies	Ν
	5473	Parkin/Tom		145.00		1 Transactions			
925	DEPT T	otal:		10,362.99	Resource Management		5 Vendors	7 Transactions	
939	DEPT				County Surveyor				
	10452	AT&T Mobility							
		11-939-000-0000-6250		44.90	CELL PHONE		287302631438	Telephone	Ν
	10452	AT&T Mobility		44.90		1 Transactions	6		
		-							
	12525	CES Imaging							
		11-939-000-0000-6405		5,920.00	SCANNER & TRAINING		123198	Office & Computer Supplies	Ν
	12525	CES Imaging		5,920.00		1 Transactions	6		
	12500	Frontier Precision, Inc							
		11-939-000-0000-6405		77.79	RANGER 7 BRACKET HOL		225440	Office & Computer Supplies	Ν
	12500	Frontier Precision, Inc		77.79		1 Transactions	3		

7525 Hometown Bldg Supply

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11 Forest Development

Aitkin County

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

,	Vendor <u>Name</u> <u>Rpt</u> <u>No.</u> Account/Formula <u>Accr</u>		-	<u>Amount</u>	Warrant Description Service Dates		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
		11-939-000-0000-6406		21.87	SURVEY MONUMENTS		2103-030850	Supplies	Ν
	7525	Hometown Bldg Supply		21.87		1 Transactions	3		
	86235	The Office Shop Inc 11-939-000-0000-6405		22.00	OFFICE SUPPLIES		315244	Office & Computer Supplies	N
	86235	The Office Shop Inc		32.80 32.80	OFFICE SUFFLIES	1 Transactions	• • • • • • •	Office & Computer Supplies	IN
939	DEPT T	otal:		6,097.36	County Surveyor		5 Vendors	5 Transactions	
11	Fund T	otal:		16,460.35	Forest Development			12 Transactions	

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14 Capital Project

Aitkin County

INTEGRATED FINANCIAL SYSTEMS

 Audit List for Board
 COMMISSIONER'S VOUCHERS ENTRIES
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 Warrant Description
 Invoice #
 Account/Formula Description
 1099

	Vendor	Name	<u>Rpt</u>		Warrant Description	Invoice #	Account/Formula Description	<u>1099</u>
	<u>No.</u>	Account/Formula	Accr	<u>Amount</u>	Service Dates	Paid On Bhf #	On Behalf of Name	
949	DEPT				Courthouse Addition			
	1829	Goble's Sewer Service Inc.						
		14-949-000-0000-6231		215.00	DRAIN CLEANING FROM PROJECT.	22148	Services, Labor, Contracts	Ν
	1829	Goble's Sewer Service Inc.		215.00	1 Transaction	IS		
949	DEPT 1	Fotal:		215.00	Courthouse Addition	1 Vendors	1 Transactions	
14	Fund T	otal:		215.00	Capital Project		1 Transactions	

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19 Long Lake Conservation Cen

Aitkin County

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	Vendor <u>No.</u>	<u>Name</u> Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
521	DEPT 14812	SCI Broadband/Savage Co	nmunications		LLCC Administration				
		19-521-000-0000-6250		683.15	SCI 04/01/2021	04/30/2021	024-033167	Telephone	Ν
	14812	SCI Broadband/Savage Co	nmunications	683.15		1 Transaction	S		
521	DEPT T	otal:		683.15	LLCC Administration		1 Vendors	1 Transactions	
524	DEPT	Unitional Development Development			LLCC Maintenance				
	2340 2340	Hyytinen Hardware Hank 19-524-000-0000-6590 Hyytinen Hardware Hank		29.95 29.95	SALT	1 Transaction	1630350 s	Repair & Maintenance Supplies	Ν
524	DEPT T	otal:		29.95	LLCC Maintenance		1 Vendors	1 Transactions	
19	Fund Te	otal:		713.10	Long Lake Conservatio	n Center		2 Transactions	

Aitkin County

INTEGRATED FINANCIAL SYSTEMS

4/1 21	2/21 Parks	4:18PM			Audit List for Board	COMMISS	SIONER'S VOUCHE	RS ENTRIES Pa	age 42
	Vendor <u>No.</u>	<u>Name</u> Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	<u>Warrant Description</u> <u>Service Da</u>	ates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
520	DEPT 9298	Elite Environmental Services			Parks				
	9298	21-520-000-0000-6231 Elite Environmental Services		550.00 550.00	ASBESTOS INSPECTION	1 Transactions	194	Services, Labor, Contracts	Y
	1598	Ferrara's Htg Air Cond & Ref 21-520-000-0000-6523	rig Inc	109.95	FURNACE FILTERS		11105	Misc Bldg & Bshop Supplies	N
	1598	Ferrara's Htg Air Cond & Ref	rig Inc	109.95		1 Transactions			
520	DEPT T	otal:		659.95	Parks		2 Vendors	2 Transactions	
21	Fund Te	otal:		659.95	Parks			2 Transactions	
	Final To	otal:		178,977.26	240 Vendors	4	111 Transactions		

Aitkin	County
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INTEGRATED FINANCIAL SYSTEMS

WLC1

4/12/21

4.40014

4:	18PM	

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

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Recap by Fu	nd
-------------	----

AMOUNT

<u>Fund</u>

1	87,580.99	General Fund		
2	236.32	Reserves Fund	I	
3	30,085.24	Road & Bridge		
5	3,026.78	Health & Huma	n Services	
9	285.00	State		
10	39,714.53	Trust		
11	16,460.35	Forest Develop	oment	
14	215.00	Capital Project		
19	713.10	Long Lake Con	servation Center	
21	659.95	Parks		
All Funds	178,977.26	Total	Approved by,	

KMR1				Aitkin Cou	inty	2E	INTEGRATED FINANCIAL SYSTEMS
4/8/21	11:03AM		A	udit List for Board	AUDITOR'S VOUCHERS ENT	RIES	Page 1
Print List in C	order By:	1	1 - Fund (Page Break by Fund) 2 - Department (Totals by Dept) 3 - Vendor Number 4 - Vendor Name		Sales /Use/D	iesel Tax	x March 2021
Explode Dist.	Formulas?:	Y					
Paid on Beha on Audit List		N					
Type of Audit	List:	D	D - Detailed Audit List S - Condensed Audit List				
Save Report	Options?:	N					

KMR1

4/8/21 11:03AM

1 General Fund

Aitkin County

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



V	'endor	Name	<u>Rpt</u>		Warrant Description	Invoice #	Account/Formula Description	1099
	<u>No.</u>	Account/Formula	Accr	<u>Amount</u>	Service Date	es Paid On Bhf	<u># On Behalf of Name</u>	
	89991	Bremer Bank						
1		01-040-021-0000-5840		1.29	Receipt Nbr 15627 03/02/2021		Misc Receipts	Ν
2		01-040-021-0000-5840		1.29	Receipt Nbr 15746 03/23/2021		Misc Receipts	Ν
3		01-042-000-0000-5840		0.13	Receipt Nbr 15659 03/08/2021		Misc Receipts	Ν
4		01-042-000-0000-5840		12.87	Receipt Nbr 15797 03/26/2021		Misc Receipts	Ν
5		01-042-000-0000-5840		18.65	Receipt Nbr 15805 03/29/2021		Misc Receipts	Ν
6		01-043-000-0000-5840		0.51	Receipt Nbr 15710 03/17/2021		Misc Receipts	Ν
7		01-043-000-0000-5840		0.51	Receipt Nbr 15789 03/26/2021		Misc Receipts	Ν
8		01-049-000-0000-5525		53.33	Receipt Nbr 15687 03/11/2021		Label & Listing Sales	Ν
9		01-090-000-0000-5840		9.65	Receipt Nbr 15639 03/04/2021		Misc Receipts	Ν
10		01-090-000-0000-5840		1.29	Receipt Nbr 15639 03/04/2021		Misc Receipts	Ν
11		01-090-000-0000-5840		1.29	Receipt Nbr 15639 03/04/2021		Misc Receipts	Ν
12		01-090-000-0000-5840		1.29	Receipt Nbr 15639 03/04/2021		Misc Receipts	Ν
13		01-090-000-0000-5840		0.64	Receipt Nbr 15639 03/04/2021		Misc Receipts	Ν
14		01-090-000-0000-5840		0.64	Receipt Nbr 15639 03/04/2021		Misc Receipts	Ν
15		01-090-000-0000-5840		2.57	Receipt Nbr 15639 03/04/2021		Misc Receipts	Ν
16		01-090-000-0000-5840		0.64	Receipt Nbr 15639 03/04/2021		Misc Receipts	Ν
17		01-090-000-0000-5840		1.29	Receipt Nbr 15674 03/10/2021		Misc Receipts	Ν
18		01-090-000-0000-5840		1.29	Receipt Nbr 15674 03/10/2021		Misc Receipts	Ν
19		01-090-000-0000-5840		12.87	Receipt Nbr 15712 03/17/2021		Misc Receipts	Ν
20		01-090-000-0000-5840		1.29	Receipt Nbr 15747 03/23/2021		Misc Receipts	Ν
21		01-090-000-0000-5840		0.64	Receipt Nbr 15748 03/23/2021		Misc Receipts	Ν
22		01-090-000-0000-5840		0.64	Receipt Nbr 15813 03/31/2021		Misc Receipts	Ν
23		01-090-000-0000-5840		1.61	Receipt Nbr 15813 03/31/2021		Misc Receipts	Ν
24		01-090-000-0000-5840		2.57	Receipt Nbr 15813 03/31/2021		Misc Receipts	Ν
25		01-090-000-0000-6239		21.44	Receipt Nbr 15748 03/23/2021		Computer Research	Ν
26		01-100-000-0000-5529		7.40	Receipt Nbr 1419 03/01/2021		County Recorder Fees	Ν
27		01-100-000-0000-5840		1.74	Receipt Nbr 1434 03/03/2021		Misc Receipts	Ν
28		01-100-000-0000-5840		38.60	Receipt Nbr 1464 03/10/2021		Misc Receipts	Ν
29		01-100-000-0000-5840		0.64	Receipt Nbr 1482 03/12/2021		Misc Receipts	Ν
30		01-252-252-0000-5872		112.02	Receipt Nbr 15694 03/12/2021		Phone Card Prisoner Welfare(Taxable)	Ν
31		01-252-252-0000-5872		76.15	Receipt Nbr 15740 03/22/2021		Phone Card Prisoner Welfare(Taxable)	Ν
32		01-252-252-0000-5885		11.48	Receipt Nbr 15647 03/05/2021		Commissary Sales Taxable	Ν
33		01-252-252-0000-5885		22.80	Receipt Nbr 15694 03/12/2021		Commissary Sales Taxable	Ν
34		01-252-252-0000-5885		9.78	Receipt Nbr 15706 03/16/2021		Commissary Sales Taxable	Ν
35		01-252-252-0000-5885		1.80	Receipt Nbr 15740 03/22/2021		Commissary Sales Taxable	Ν
36		01-252-252-0000-5885		30.06	Receipt Nbr 15807 03/29/2021		Commissary Sales Taxable	Ν
	89991	Bremer Bank		462.70	36 Tr	ansactions		

KMR1 4/8/21 11:03AM

Aitkin County

INTEGRATED FINANCIAL SYSTEMS

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

Page 3

Vendor <u>Name</u>	<u>Rpt</u>		Warrant Description	Invoice # Acc	ount/Formula Description	<u>1099</u>
No. <u>Account/Formula</u>	Accr	<u>Amount</u>	Service Dates	Paid On Bhf #	On Behalf of Name	
1 Fund Total:		462.70	General Fund	1 Vendors	36 Transactions	

General Fund 1

KMR1 4/8/21 11:03AM

3 Road & Bridge

Aitkin County

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



Vendo	r <u>Name</u>	<u>Rpt</u>		Warrant Description	Invoice #	Account/For	mula Description	<u>1099</u>
<u>No.</u>	Account/Formula	<u>Accr</u> <u>A</u>	mount	Service Dates	<u>Paid On Bhf</u>	# On Beł	nalf of Name	
89991	Bremer Bank							
37	03-000-000-0000-5855		1.93	Receipt Nbr 15604 03/01/2021		Charges-Individ	uals	Ν
38	03-000-000-0000-5855		3.86	Receipt Nbr 15636 03/04/2021		Charges-Individ	uals	Ν
39	03-000-000-0000-5855		27.02	Receipt Nbr 15646 03/05/2021		Charges-Individ	uals	Ν
40	03-000-000-0000-5855		6.88	Receipt Nbr 15646 03/05/2021		Charges-Individ	uals	Ν
41	03-000-000-0000-5855		12.87	Receipt Nbr 15646 03/05/2021		Charges-Individ	uals	Ν
42	03-000-000-0000-5855		1.93	Receipt Nbr 15655 03/08/2021		Charges-Individ	uals	Ν
43	03-000-000-0000-5855		0.13	Receipt Nbr 15666 03/10/2021		Charges-Individ	uals	Ν
44	03-000-000-0000-5855		3.86	Receipt Nbr 15685 03/11/2021		Charges-Individ	uals	Ν
45	03-000-000-0000-5855		1.93	Receipt Nbr 15689 03/12/2021		Charges-Individ	uals	Ν
46	03-000-000-0000-5855		1.93	Receipt Nbr 15715 03/17/2021		Charges-Individ	uals	Ν
47	03-000-000-0000-5855		7.72	Receipt Nbr 15728 03/19/2021		Charges-Individ	uals	Ν
48	03-000-000-0000-5855		1.93	Receipt Nbr 15732 03/22/2021		Charges-Individ	uals	Ν
49	03-000-000-0000-5855		1.93	Receipt Nbr 15733 03/22/2021		Charges-Individ	uals	Ν
50	03-000-000-0000-5855		1.93	Receipt Nbr 15765 03/24/2021		Charges-Individ	uals	Ν
51	03-000-000-0000-5855		1.93	Receipt Nbr 15779 03/25/2021		Charges-Individ	uals	Ν
52	03-000-000-0000-5855		9.65	Receipt Nbr 15790 03/26/2021		Charges-Individ	uals	Ν
53	03-000-000-0000-5855		6.88	Receipt Nbr 15790 03/26/2021		Charges-Individ	uals	Ν
54	03-000-000-0000-5855		1.93	Receipt Nbr 15800 03/29/2021		Charges-Individ	uals	Ν
55	03-000-000-0000-5855		5.79	Receipt Nbr 15816 03/31/2021		Charges-Individ	uals	Ν
89	03-303-000-0000-6513		939.92	Diesel Tax: March 2021		Motor Fuel & Lu	Ibricants	Ν
89991	Bremer Bank	1	1,041.95	20 Transactions				
3 Fund Total	:	1	1,041.95	Road & Bridge	1 Ven	dors	20 Transactions	

KMR1 4/8/21 11:03AM

11 Forest Development

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

INTEGRATED FINANCIAL SYSTEMS

Vendo <u>No.</u>	r <u>Name</u> <u>Account/Formula</u>	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service Dates		mula Description 1099 nalf of Name
89991	1 Bremer Bank					
56	11-939-000-0000-5840		7.89	Receipt Nbr 2052 03/02/2021	Misc Receipts	Ν
57	11-939-000-0000-5840		1.61	Receipt Nbr 2067 03/15/2021	Misc Receipts	Ν
58	11-939-000-0000-5840		3.22	Receipt Nbr 2090 03/26/2021	Misc Receipts	Ν
89991	Bremer Bank		12.72	3 Transactions		
11 Fund Tota	al:		12.72	Forest Development	1 Vendors	3 Transactions

KMR1 4/8/21 11:03AM

21 Parks

Aitkin County

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



	Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
	<u>No.</u>	Account/Formula	Accr	<u>Amount</u>	Service Dates	Paid On Bhf	# On Behalf of Name	
	89991	Bremer Bank						
59	05551	21-520-000-0000-5510		3.86	Receipt Nbr 2054 03/02/2021		Co. Parks Campground Fees	Ν
60		21-520-000-0000-5510		19.30	Receipt Nbr 2055 03/05/2021		Co. Parks Campground Fees	N
61		21-520-000-0000-5510		14.15	Receipt Nbr 2055 03/05/2021		Co. Parks Campground Fees	Ν
62		21-520-000-0000-5510		8.68	Receipt Nbr 2055 03/05/2021		Co. Parks Campground Fees	Ν
63		21-520-000-0000-5510		7.72	Receipt Nbr 2060 03/08/2021		Co. Parks Campground Fees	Ν
64		21-520-000-0000-5510		18.01	Receipt Nbr 2060 03/08/2021		Co. Parks Campground Fees	Ν
65		21-520-000-0000-5510		0.96	Receipt Nbr 2060 03/08/2021		Co. Parks Campground Fees	Ν
66		21-520-000-0000-5510		1.93	Receipt Nbr 2060 03/08/2021		Co. Parks Campground Fees	Ν
67		21-520-000-0000-5510		7.72	Receipt Nbr 2061 03/10/2021		Co. Parks Campground Fees	Ν
68		21-520-000-0000-5510		2.57	Receipt Nbr 2062 03/11/2021		Co. Parks Campground Fees	Ν
69		21-520-000-0000-5510		1.93	Receipt Nbr 2062 03/11/2021		Co. Parks Campground Fees	Ν
70		21-520-000-0000-5510		6.43	Receipt Nbr 2063 03/15/2021		Co. Parks Campground Fees	Ν
71		21-520-000-0000-5510		23.16	Receipt Nbr 2063 03/15/2021		Co. Parks Campground Fees	Ν
72		21-520-000-0000-5510		11.58	Receipt Nbr 2063 03/15/2021		Co. Parks Campground Fees	Ν
73		21-520-000-0000-5510		2.57	Receipt Nbr 2073 03/16/2021		Co. Parks Campground Fees	Ν
74		21-520-000-0000-5510		7.72	Receipt Nbr 2073 03/16/2021		Co. Parks Campground Fees	Ν
75		21-520-000-0000-5510		23.16	Receipt Nbr 2078 03/22/2021		Co. Parks Campground Fees	Ν
76		21-520-000-0000-5510		3.86	Receipt Nbr 2078 03/22/2021		Co. Parks Campground Fees	Ν
77		21-520-000-0000-5510		7.72	Receipt Nbr 2078 03/22/2021		Co. Parks Campground Fees	Ν
78		21-520-000-0000-5510		11.58	Receipt Nbr 2078 03/22/2021		Co. Parks Campground Fees	Ν
79		21-520-000-0000-5510		6.43	Receipt Nbr 2079 03/25/2021		Co. Parks Campground Fees	Ν
80		21-520-000-0000-5510		5.15	Receipt Nbr 2079 03/25/2021		Co. Parks Campground Fees	Ν
81		21-520-000-0000-5510		5.79	Receipt Nbr 2079 03/25/2021		Co. Parks Campground Fees	Ν
82		21-520-000-0000-5510		2.57	Receipt Nbr 2080 03/26/2021		Co. Parks Campground Fees	Ν
83		21-520-000-0000-5510		2.57	Receipt Nbr 2080 03/26/2021		Co. Parks Campground Fees	Ν
84		21-520-000-0000-5510		2.89	Receipt Nbr 2080 03/26/2021		Co. Parks Campground Fees	Ν
85		21-520-000-0000-5510		2.57	Receipt Nbr 2081 03/26/2021		Co. Parks Campground Fees	Ν
86		21-520-000-0000-5510		2.57	Receipt Nbr 2086 03/26/2021		Co. Parks Campground Fees	Ν
87		21-520-000-0000-5510		11.58	Receipt Nbr 2086 03/26/2021		Co. Parks Campground Fees	Ν
88		21-520-000-0000-5510		4.82	Receipt Nbr 2091 03/29/2021		Co. Parks Campground Fees	Ν
	89991	Bremer Bank		231.55	30 Transaction	S		
21 F	und Tota	l:		231.55	Parks	1 Vend	ors 30 Transactions	
	Final	Total:		1,748.92	4 Vendors 8	9 Transactions		

Aitkin County						
			Audit List for Board	AUDITOR'S VOUCHERS ENTRIES		
,	Fund	AMOUNT	Name			

Recap by Fund	Fund	AMOUNT	<u>Name</u>		
	1	462.70	General Fund		
	3	1,041.95	Road & Bridge		
	11	12.72	Forest Development		
	21	231.55	Parks		
	All Funds	1,748.92	Total	Approved by,	

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11:03AM

WLC1		Aitkin County 2F					INTEGRATED FINANCIAL SYSTEMS
4/14/21	11:35AM			Audit List for Board	AUDITOR	S VOUCHERS ENTRIES	Page 1
Print List in O	order By:	2	1 - Fund (Page Break by Fund) 2 - Department (Totals by Dept) 3 - Vendor Number 4 - Vendor Name	Page Break		1 - Page Break by Fund 2 - Page Break by Dept Hwy Dept Fu	ırniture
Explode Dist.	Formulas?:	Ν					
Paid on Beha on Audit List		N					
Type of Audit	List:	D	D - Detailed Audit List S - Condensed Audit List				
Save Report	Options?:	N					

WLC1 4/14/21 11:35AM

3 Road & Bridge

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 2

INTEGRATED FINANCIAL SYSTEMS

	Vendor <u>No.</u>	<u>Name</u> Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
308	DEPT				R&B Equipment & Facilities			
	86235	The Office Shop Inc						
		03-308-000-0000-6600		2,886.74	Office Furniture	1094254-0	Capital Outlay-Facilities	Ν
		03-308-000-0000-6600		15,121.50	Office Furniture	1094350-0	Capital Outlay-Facilities	Ν
		03-308-000-0000-6600		42,958.57	Office Furniture	1094553-0	Capital Outlay-Facilities	Ν
	86235	The Office Shop Inc		60,966.81	3 Transac	tions		
308	DEPT	Fotal:		60,966.81	R&B Equipment & Facilities	1 Vendors	3 Transactions	
3	Fund T	otal:		60,966.81	Road & Bridge		3 Transactions	
	Final T	otal:		60,966.81	1 Vendors	3 Transactions		

WLC1	11.05444		INTEGRATED FINANCIAL SYSTEMS				
4/14/21	11:35AM			Audit List fo	Page 3		
	Recap by Fund	<u>Fund</u>	AMOUNT	Name			
		3	60,966.81	Road & Bridge			
		All Funds	60,966.81	Total	Approved by,		

KMR1				unty 2G	FINANCIAL SYSTEMS	
4/8/21 2:	:36PM			Audit List for Board	MANUAL WARRANTS/VOIDS/CORRECTION	IS Page 1
Print List in Order E	By:	2 - De 3 - Ve	nd (Page Break by Fund) partment (Totals by Dept ndor Number ndor Name		Elan paid 4/	1/21 Allocated
Explode Dist. Form	nulas?:	Y				
Paid on Behalf Of N on Audit List?:		N				
Type of Audit List:		D	etailed Audit List ondensed Audit List			
Save Report Option	ns?:	N				

KMR1

4/8/21 2:36PM

1 General Fund

Aitkin County

Audit List for Board M

r Board MANUAL WARRANTS/VOIDS/CORRECTIONS

Page 2

INTEGRATED FINANCIAL SYSTEMS

Vendor	Name	<u>Rpt</u>		Warrant Description	Invo	ice #	Account/Formula Description	<u>1099</u>
<u>No.</u>	Account/Formula	Accr A	<u>Amount</u>	Service Dat	es	Paid On Bhf #	On Behalf of Name	
5462	Bremer Bank (Elan ACH)							
24	01-044-000-0000-6800		3,517.65-	ELAN-Paid 04/01/21 Allocated			ELAN - Statement Payment	Ν
15	01-049-000-0000-6402		106.68	Cables for Conf. Room			Computer Supplies & Software	Ν
8	01-053-000-0000-6298		300.00	Employee Recognition-Amazon ((4		Employee Recognition	Ν
14	01-090-000-0000-6625		97.95	DVD Burner - Pioneer			Office Equipment	Ν
20	01-090-000-0000-6625		96.95-	Blu-Ray DVD Burner-Returned			Office Equipment	Ν
21	01-090-000-0000-6625		128.93	Keyboard&Mouse/DVD Burner			Office Equipment	Ν
23	01-110-000-0000-6422		61.96	Plungers & Trash Grabbers			Janitorial Supplies	Ν
10	01-200-000-0000-6405		12.59	File Flags			Office Supplies	Ν
11	01-200-000-0000-6405		98.59	Wrist Rest.Pocket Folders			Office Supplies	Ν
12	01-252-000-0000-6405		43.78	Toner - #302			Office & Computer Supplies	Ν
22	01-252-252-0000-6405		28.00	Family Dollar-Inmate Treats			Prisoner Welfare	Ν
7	01-053-000-0000-6231		15.98	Webex Monthly Subscription	1610	0192665	Services, Labor, Contracts	Ν
				03/19/2021 04/	/18/2021			
13	01-257-000-0000-6231		14.99	Zoom-Monthly Subscription	7598	9669	Services & Contracts	Ν
				03/23/2021 04/	/22/2021			
19	01-043-000-0000-6208		575.00	Reg. IAAO 112-Income Approacl	h B. Mo	owers	Training/Education	Ν
18	01-043-000-0000-6208		575.00	Reg. IAAO 112-Income Approacl	h S. Me	ello	Training/Education	Ν
5462	Bremer Bank (Elan ACH)		1,555.15-	15 T	ransactions			
1 Fund Total:			1,555.15-	General Fund		1 Vendo	ors 15 Transactions	

KMR1 4/8/21 2.36DM

2 Re

25

2 Fund

Aitkin County

INTEGRATED FINANCIAL SYSTEMS

Reserv	es Fund			Audit List for Board MANUAL WA	RRANTS/VOIDS/CORRECTIO	NS Page 3
Vendor <u>No.</u>	<u>Name</u> Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service Dates		mula Description <u>1099</u> half of Name
5462 5462	Bremer Bank (Elan ACH) 02-044-000-0000-6231 Bremer Bank (Elan ACH)		99.99 99.99	Attorney Furniture-Monitor Arm 1 Transactions	•	nning,IFS - Central Servi N
Fund Total:			99.99	Reserves Fund	1 Vendors	1 Transactions

KMR1 4/8/21 2.36DM

Aitkin County

INTEGRATED FINANCIAL SYSTEMS

3 Road & Bridge			Audit List for Board MANUAL WAI	RRANTS/VOIDS/COR	RECTIONS	Page 4
Vendor <u>Name</u> No. Account/Formula	<u>Rpt</u> Accr	Amount	Warrant Description Service Dates	Invoice # <u>Ac</u> Paid On Bhf #	count/Formula Description On Behalf of Name	<u>1099</u>
5462 Bremer Bank (Elan ACH) 9 03-303-000-0000-6590 5462 Bremer Bank (Elan ACH)	<u>-1001</u>	175.52 17 5.52	Menards-Heavy Duty Deer Fence 1 Transactions	85566043380 Re	pair & Maintenance Supplies	N
3 Fund Total:		175.52	Road & Bridge	1 Vendors	1 Transactions	

KMR1

4/8/21

2:36PM 5 Health & Human Services

Aitkin County

Audit List for Board

MANUAL WARRANTS/VOIDS/CORRECTIONS

Page 5

INTEGRATED FINANCIAL SYSTEMS

	Vendor	Vendor <u>Name</u> <u>Rpt</u>		Warrant Description		Invoice #	Account/Formula Description	<u>1099</u>	
	<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	Service	e Dates	<u>Paid On Bhf</u>	# On Behalf of Name	
	5462	Bremer Bank (Elan ACH)							
3		05-400-440-0410-6402		1.75	Admin - 4 port USB Hub			Computer/Technology Supplies	Ν
					03/16/2021	03/16/2021			
1		05-400-440-0410-6405		11.90	Agency - Bankers Box/Supply			Office Supplies	Ν
					03/12/2021	03/12/2021			
2		05-400-440-0410-6405		3.56	Admin - Business Notebooks			Office Supplies	Ν
					03/15/2021	03/15/2021			
6		05-400-440-0410-6405		2.63	Agency - Notebooks			Office Supplies	Ν
					03/22/2021	03/22/2021			
3		05-420-600-4800-6402		4.12	Admin - 4 port USB Hub			Computer/Technology Supplies	Ν
					03/16/2021	03/16/2021			
1		05-420-600-4800-6405		28.04	Agency - Bankers Box/Sup	ply		Office Supplies	Ν
					03/12/2021	03/12/2021			
2		05-420-600-4800-6405		8.41	Admin - Business Notebooks			Office Supplies	Ν
					03/15/2021	03/15/2021			
6		05-420-600-4800-6405		6.20	Agency - Notebooks			Office Supplies	Ν
					03/22/2021	03/22/2021			
3		05-430-700-4800-6402		6.62	Admin - 4 port USB Hub			Computer/Technology Supplies	Ν
					03/16/2021	03/16/2021			
1		05-430-700-4800-6405		45.03	Agency - Bankers Box/Supply			Office Supplies	Ν
					03/12/2021	03/12/2021			
2		05-430-700-4800-6405		13.50	Admin - Business Notebool	ks		Office Supplies	Ν
					03/15/2021	03/15/2021			
4		05-430-700-4800-6405		24.68	Laptop Backpack			Office Supplies	Ν
					03/16/2021	03/16/2021			
6		05-430-700-4800-6405		9.96	Agency - Notebooks			Office Supplies	Ν
					03/22/2021	03/22/2021			
5		05-430-710-3460-6065		42.22	SELF - Graduation Supply		66483814	STAY Funds - Adolescent Life Skills	Ν
					03/22/2021	03/22/2021			
	5462	Bremer Bank (Elan ACH)		208.62		14 Transactions			
5 Fund Total:				208.62	Health & Human Services		1 Veno	dors 14 Transactions	
011				200.02	nediti o	numan Services	i vent		

KMR1 4/8/21 2:36PM

11 Forest Development

Aitkin County

FINANCIAL SYSTEMS

Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIONS

V	endor <u>Name</u>	<u>Rpt</u>		Warrant Description	Invoice # A	ccount/Formula Description	<u>1099</u>
	No. Account/Formula	Accr	<u>Amount</u>	Service Dates	Paid On Bhf #	On Behalf of Name	
	5462 Bremer Bank (Elan ACH)				Timber Improvement		
16	11-925-000-0000-6273		194.67	Straw Bales/Clover Seed			Ν
	5462 Bremer Bank (Elan ACH)		194.67	1 Transactions			
11 Fund Total:			194.67	Forest Development	1 Vendors	s 1 Transactions	

KMR1 4/8/21 2:36PM

14 Capital Project

Aitkin County

INTEGRATED FINANCIAL SYSTEMS

 Audit List for Board
 MANUAL WARRANTS/VOIDS/CORRECTIONS
 Page 7

Ven	dor <u>Name</u>	<u>Rpt</u>		Warrant Description	Invoice # A	ccount/Formula Description	<u>1099</u>
<u>N</u>	lo. <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	Service Dates	Paid On Bhf #	<u>On Behalf of Name</u>	
5	462 Bremer Bank (Elan ACH)						
26	14-949-000-0000-6630		816.47	Zoro Tools-Outside Mailbox	Ν	liscellaneous-Capital Expense	Ν
5	462 Bremer Bank (Elan ACH)		816.47	7 1 Transactions			
14 Fund Total:			816.47	Capital Project	1 Vendor	rs 1 Transactions	

KMR1

4/8/21 2:36PM

19 Long Lake Conservation Cen

Aitkin County

FINANCIAL SYSTEMS

Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIONS

Page 8

-	ndor <u>Name</u> <u>No. Account/Formula</u>	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service	e Dates	<u>Invoice #</u> Paid 0	Account/Formula Description <u>On Bhf #</u> <u>On Behalf of Name</u>	<u>1099</u>
17	5462 Bremer Bank (Elan ACH) 19-521-000-0000-6231		59.88	Wix.com Annual Fee	02/44/2022	898351203	Services, Labor, Contracts	N
ţ	5462 Bremer Bank (Elan ACH)		59.88	03/11/2021	03/11/2022 1 Transactions			
19 Fund Total:		59.88	Long Lake Conservation		Center	1 Vendors 1 Transactions		
F	Final Total:		0.00	7 Vendors	34	Transactions		

Aitkin	County
--------	--------

INTEGRATED FINANCIAL SYSTEMS

2:36PM

Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIONS

Page 9

Recap by Fund

<u>Fund</u>

AMOUNT

1	-1,555.15	General Fund					
2	99.99	Reserves Fund					
3	175.52	Road & Bridge					
5	208.62	Health & Human Se	ervices				
11	194.67	Forest Developme	nt				
14	816.47	Capital Project					
19	59.88	Long Lake Conservation Center					
All Funds	0.00	Total	Approved by,				

KMR1			Aitkin County 2H				INTEGRATED FINANCIAL SYSTEMS
4/14/21			Audit	List for Board	MANUAL WARRANTS/VC	DIDS/CORRECTION	S Page 1
Print List in (Drder By:	1	 Fund (Page Break by Fund) Department (Totals by Dept) Vendor Number Vendor Name 		Cam	ping Ref	fund
Explode Dist	. Formulas?:	Y					
Paid on Beha on Audit Lis		N					
Type of Audi	t List:	D	D - Detailed Audit List S - Condensed Audit List				
Save Report	Options?:	N					

KMR1 4/14/21 8:28AM **21** Parks

1

21

Aitkin County

INTEGRATED FINANCIAL SYSTEMS

No. Account/Formula Accr Amount Service Dates Paid On Bhf # On Behalf of Name 8410 Bremer Bank 21-520-000-0000-5510 90.00 Camping Refund 90.00 3863 Co. Parks Campground Fees 8410 Bremer Bank 90.00 Camping Refund 1 Transactions 1 Vendors 1 Transactions	Parks Vendor	Name	<u>Rpt</u>	Warrant Description	Invoice # A	ccount/Formula Description	Page 2 <u>1099</u>
21-520-000-0000-5510 90.00 Camping Refund 3863 Co. Parks Campground Fees 8410 Bremer Bank 90.00 1 Transactions	<u>No.</u>	Account/Formula		Service Dates	Paid On Bhf #	On Behalf of Name	
1 Fund Total: 90.00 Parks 1 Vendors 1 Transactions		21-520-000-0000-5510		1 0		o. Parks Campground Fees	Ν
	1 Fund Total	:	90.00	Parks	1 Vendors	s 1 Transactions	
Final Total: 90.00 1 Vendors 1 Transactions	Final ⁻	Total:	90.00	1 Vendors	1 Transactions		

KMR1	0.00114	Aitkin County					INTEGRATED FINANCIAL SYSTEMS	
4/14/21	8:28AM			Audit List for Board	Page 3			
	Recap by Fund	<u>Fund</u>	AMOUNT	Name				
		21 All Funds	90.00 90.00	Parks Total	Approved by,			

KMR1				INTEGRATED FINANCIAL SYSTEMS		
4/14/21	10:26AM			Audit List for Board	MANUAL WARRANTS/VOIDS/CORRECTION	S Page 1
Print List in C	order By:	1	1 - Fund (Page Break by Fund) 2 - Department (Totals by Dept) 3 - Vendor Number 4 - Vendor Name		Medical FSA C	laims
Explode Dist.	Formulas?:	Y				
Paid on Beha on Audit List		N				
Type of Audit	List:	D	D - Detailed Audit List S - Condensed Audit List			
Save Report	Options?:	N				

KMR1

1

4/14/21 10:26AM

No. Account/Formula

01-044-904-0000-6360

8410 Bremer Bank

Vendor Name

1 General Fund

Aitkin County

INTEGRATED FINANCIAL SYSTEMS

		Audit List for Board MANU	AL WARRANTS/VOIDS/C	CORRECTIONS	Page 2
<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service Dates	<u>Invoice #</u> <u>Paid On Bhf</u>	Account/Formula Description <u>#</u> On Behalf of Name	<u>1099</u>
	6.19	Med FSA Claims 2021	39787316	Flex Plan Withdrawals	Ν

8410 Bremer Bank		6.19	1 Transactions			
1 Fund Total:		6.19	General Fund		1 Vendors	1 Transactions
Final 1	Fotal:	6.19	1 Vendors	1 Transactions		

KMR1				Aitkin Co	ounty		INTEGRATED FINANCIAL SYSTEMS
4/14/21	10:26AM			Audit List for Board	MANUAL V	VARRANTS/VOIDS/CORRECTIONS	Page 3
	Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	Name			
		1	6.19	General Fund			
		All Funds	6.19	Total	Approved by,		

WLC1			Aitkin Co	unty 2J	INTEGRATED FINANCIAL SYSTEMS
4/21/21 1	1:25AM		Audit List for Board	MANUAL WARRANTS/VOIDS/CORRECTIONS	Page 1
Print List in Order	By: 1	1 - Fund (Page Break by Fund) 2 - Department (Totals by Dept 3 - Vendor Number 4 - Vendor Name		Medical F	SA Claims
Explode Dist. Forr	mulas?: Y				
Paid on Behalf Of on Audit List?:	^r Name N				
Type of Audit List:	: D	D - Detailed Audit List S - Condensed Audit List			
Save Report Optic	ons?: N				

WLC1 11.25 / M 4/21/21

1 General

1 Fund Total:

1

Aitkin County

INTEGRATED FINANCIAL SYSTEMS

Final	Total:		1,819.26	1 Vendors	1 1	Transactions			
Fund Total:			1,819.26	General F	und	1 Ven	ndors	1 Transactions	
8410 8410	Bremer Bank 01-044-904-0000-6360 Bremer Bank		1,819.26 1,819.26	Med FSA Claims 2021	1 Transactions	39788934	Flex Plan Withdra	wals	Ν
Vendor <u>No.</u>	<u>Name</u> Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service	<u>Dates</u>	<u>Invoice #</u> Paid On Bh		ula Description If of Name	<u>1099</u>
Genera	11:25AM I Fund			Audit List for Board M	ANUAL WAI	RRANTS/VOIDS/	CORRECTIONS		Page 2

WLC1				Aitkin Co	ounty		INTEGRATED FINANCIAL SYSTEMS
4/21/21	11:25AM			Audit List for Board	MANUAL V	VARRANTS/VOIDS/CORRECTIONS	Page 3
	Recap by Fund	Fund 1	AMOUNT 1,819.26	<u>Name</u> General Fund			
		All Funds	1,819.26	Total	Approved by,		

Title of Ite	em: Township approval of 3.2% Lice	nse Applica	7
REGULAR AGENDA CONSENT AGENDA INFORMATION ONLY	Action Requested: Approve/Deny Motion Adopt Resolution (attach dra *provide		Direction Requested Discussion Item Hold Public Hearing* aring notice that was publishe
Submitted by:		Departm	ent:
Sally M. I Presenter (Name and Title): N/A	Hunta		Auditor's Estimated Time Needed N/A
Township	Unorg 48-27 approval of 3.2% License	Applicatior	1
Township	Unorg 48-27 approval of 3.2% License	Applicatior	1
Township Alternatives, Options, Effects of Recommended Action/Motion:		Application	
Alternatives, Options, Effects of Recommended Action/Motion:		2% Malt Liqu	uor License applied for by

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

For: County Board of April 27, 2021

Motion by Commissioner X, seconded by Commissioner X and carried, all members voting yes to consent to the issuance of the following 3.2 Malt Liquor License applied for in the within application for a period ending April 30, 2022.

ON Sale:

Danny J. Volk, d/b/a Hidden Meadows – Unorg 48-27 Township

	ard of County Comn Agenda Reque			2L
COUNIY Request	ed Meeting Date: April 27, 2021		Age	enda
Title of Ite	em: 3.2% Malt Liquor Licenses			
REGULAR AGENDA	Action Requested:		Direction Requested	d
CONSENT AGENDA	Approve/Deny Motion		Discussion Item	
	Adopt Resolution (attach dr		Hold Public Hearing	
Submitted by:		Departm	ent:	
Presenter (Name and Title):	1. Huhta	Auditor's	Estimated Time Ne	odo
	I/A		N/A	eue
	pletion of all paperwork and all signatu		roquirou.	
Alternatives, Options, Effects o Recommended Action/Motion: Attached Proposed Motion	n Others/Comments:			
Financial Impact: Is there a cost associated with this What is the total cost, with tax and Is this budgeted?		lain:	Vo	

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

For: County Board of April 27, 2021

Motion by Commissioner X, seconded by Commissioner X and carried, all members voting yes to approve the following **3.2 Malt Liquor Licenses** for a period **ending April 30, 2022.**

ON Sale:

Danny J. Volk, d/b/a Hidden Meadows – Unorg 48-27 Township

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

RD Experience LLC, d/b/a The Red Door Resort - Wealthwood Township

202 Tavern, d/b/a 202 Tavern - Shamrock Township

ON & OFF Sale:

Dean H. Hanson, d/b/a Agate Bay Resort - Lakeside Township

ITKIN ^{Boa}	ard of County Comn Agenda Reque		2M
COUNTY Requeste	ed Meeting Date: April 27, 2021		Agenda Item #
Title of Ite	em: LLCC Housing Rental Agreemen	nt	
	Action Requested:	Direction Req	uested
CONSENT AGENDA	Approve/Deny Motion	Discussion Ite	m
	Adopt Resolution (attach dra *provide	aft) Hold Public H	
Submitted by: Bobbie Danielson		Department: Human Resources	
Presenter (Name and Title):		Estimated Tir	ne Needed:
Alternatives, Options, Effects or	n Others/Comments:		
Recommended Action/Motion: Request approval of the attached LLC	C Housing Rental Agreement.		
Financial Impact: Is there a cost associated with this What is the total cost, with tax and Is this budgeted?		No No	

1

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

1

MINNESOTA STANDARD RESIDENTIAL LEASE: SINGLE FAMILY HOUSE

For leasing an apartment, use Form No. 41, Minnesota Standard Residential Lease: Apartment. For leasing a condominium unit, a town home, or a single family home subject to a declaration, use Form No. 43, Minnesota Standard Lease for Common Interest Community Property.

© Copyright 2017, 2019 by Minnesota State Bar Association, Minneapolis, Minnesota. BEFORE YOU USE OR SIGN THIS LEASE, YOU SHOULD CONSULT WITH A LAWYER TO DETERMINE THAT THIS CONTRACT ADEQUATELY PROTECTS YOUR LEGAL RIGHTS. Minnesota State Bar Association disclaims any liability arising out of use of this form.

The Office of the Minnesota Attorney General certifies that this contract complies with the requirements of Minn. Stat. §325G.31. CERTIFICATION OF A CONTRACT BY THE MINNESOTA ATTORNEY GENERAL UNDER THE PLAIN LANGUAGE CONTRACT ACT IS NOT OTHERWISE AN APPROVAL OF THE CONTRACT'S LEGALITY OR LEGAL EFFECT.

1	Landlord and Tenant agree to the following terms.
2	
3 4	TENANTS. (Each adult occupant, other than a protected person, must sign this Lease as a "Tenant.")
4	Andrew and [insert spouse's name] Carlstrom OTHER OCCUPANTS. (List children and protected persons.)
6	[insert name(s)]
7	
8	LANDLORDAitkin County ("Landlord")
9	LANDLORDAitkin County ("Landlord") LANDLORD LICENSE. Landlord [select one]
10	is a licensed landlord is not required to be a licensed landlord
11	V is not required to be a needsou failulora
12	The Premises ("Premises") is located at (street address)
13	(city) Palisade MN (zip code) 56469
14	[Landlord: if this Lease is for three years or more, attach the complete legal description of the real
15	property.]
16	
17	NOTICE TO LANDLORD. Complete this section before you sign this Lease. Complete this section
18	hefore you accept rent. Complete this section before you accept a deposit. Landlord HAS
19	HAS NOT (check one) received notice of a contract for deed cancellation or a foreclosure notice
20	regarding the Premises. If Landlord has received such a notice, the date on which the contract for deed
21	cancellation or mortgage foreclosure is complete is
22	(specify date).
23	NOTICE TO TENANT. The Landlord must complete this section before you sign this Lease. The
24	Landlord must complete this section before you pay rent. The Landlord must complete this section before
25	you pay a deposit. A contract for deed cancellation or foreclosure might limit the term of this Lease to
26	two months or less.
27	Minnesota Statutes §504B.151.
28 29	Term of Looge (White much as for athe H of the day of the state of the
29 30	Term of Lease. (Write number of months or "month-to-month.") "Month to Month"
31	Lease Start Date: 04/11/2021 (?) Lease End Date (if known) 12/31/2021
32	Monthly Rent \$ 1,200.00 Security Deposit \$ 1,200.00
33	Monthly Rent \$1,200.00 Security Deposit \$ 1,200.00 Late Fee \$50.00 (In no case may the late fee exceed 8.0% of the overdue rent payment.
34	Minn. Stat. Section 504B.177.)
35	
36	OTHER CHARGES (specify)
37	

M.S.B.A. Real Property Form 42 (2017, 2019) Minnesota Standard Residential Lease: Single Family House

LEASE / PAGE 2 of 15

38 **RENT PRORATED.** (*check if applicable*) This Lease requires the Tenant to move in or out of the 39 residential unit on a date other than the first or last day of the month, and the rent is prorated.

40

41 42

- \$ 800.00
- **Prorated First Month Rent** (*if applicable*) **Prorated Last Month Rent** (*if applicable*)
- \$ 800.00 \$ N/A

RECEIPT. RECEIVED FROM TENANT BY LANDLORD AT THE SIGNING OF THIS LEASE:	AMOUNT
FIRST MONTH'S RENT PAID IN ADVANCE	800.00
FIRST MONTH'S UTILITIES PAID IN ADVANCE	0
LAST MONTH'S RENT PAID IN ADVANCE	0
SECURITY DEPOSIT PAID IN ADVANCE	1,200.00
PET DAMAGE DEPOSIT_PAID IN ADVANCE	0
OTHER (Specify) (Discuss payment options, if needed.), PAID IN ADVANCE	
TOTAL RECEIVED FROM TENANT:	2,000.00

43

44 Utilities and Services will be paid as follows.

UTILITIES:	Included in Rent	Not Included in Rent; Paid or Billed Separately
	Choice No. 1	Choice No. 2
	LANDLORD PAYS SERVICE PROVIDER	TENANT PAYS DIRECTLY TO SERVICE PROVIDER
UTILITY OR SERVICE	(Utilities and services are included in rent.)	
>>>>>>	>> CHECK ONLY <u>ONE</u> COLUMN FOR EA	ACH UTILITY OR SERVICE <<<<<
Propane		\checkmark
Water & Sewer	\checkmark	
Electricity		\checkmark
Fuel Oil		
Garbage, Recycling, and Yard Waste Collection	\checkmark	
Telephone		\checkmark
Cable Communication		\checkmark
Other Utility or Service (Specify)	Internet 🗸	

M.S.B.A. Real Property Form 42 (2017, 2019) Minnesota Standard Residential Lease: Single Family House

47 48	CHECK APPLIANCES INCLUDED WITH HOUSE REFRIGERATOR CLOTHES WASHER
49	KITCHEN STOVE CLOTHES DRYER
50	MICROWAVE WINDOW UNIT AIR CONDITIONER
51	DISHWASHER GAS GRILL
52	TRASH COMPACTOR OTHER:
53	
54	The person authorized to manage the Premises is
55	Name Rich Courtemanche, Aitkin County Land Commissioner
56	Street Address, (not P.O. Box) 502 Minnesota Avenue N
57	City, State, Zip codeAitkin, MN 56431
58	Telephone 218-927-7364
59	The Landlord or agent authorized to accept service of process and receive and give receipts for notices is;
60	Name Kirk Peysar, Aitkin County Auditor
61	Street Address, (not P.O. Box) 307 2nd Street NW, Room 121
62	City, State, Zip code Aitkin, MN 56431
63	Telephone 218-927-7354 (File note: 3 bedrooms, 2.5 bathrooms. House pets allowed.)
64	
65	List any additional agreements here. Attach a copy of each additional agreement to each copy of the
66	Lease.
67	Doube.
68	
69	
70	TERMS OF THIS LEASE.
71	TERMS OF THIS LEASE.
72	1. OCCUPANCY AND USE. Only the Tenants and Occupants listed above may live in the Premises,
73	except as allowed by law. The Premises, Utilities and Services shall be used only for common residential
74	uses. Tenant shall use these Premises only as a private residence. Tenant shall not use the Premises in any
75	way that is unlawful, illegal, or dangerous. Tenant shall not use the Premises in any way that would cause
76	
	a cancellation, restriction or increase in premium of Owner's insurance.
77	a cancellation, restriction or increase in premium of Owner's insurance.
77 78	 a cancellation, restriction or increase in premium of Owner's insurance. RENT. Tenant shall pay Rent in advance on or before the first day of every month. Tenant shall
77 78 79	 a cancellation, restriction or increase in premium of Owner's insurance. RENT. Tenant shall pay Rent in advance on or before the first day of every month. Tenant shall pay the Rent at <u>Aitkin County Auditor's Office, 307 2nd Street NW, Room 121, Aitkin, MN 56431</u> or
77 78 79 80	 a cancellation, restriction or increase in premium of Owner's insurance. RENT. Tenant shall pay Rent in advance on or before the first day of every month. Tenant shall
77 78 79 80 81	 a cancellation, restriction or increase in premium of Owner's insurance. RENT. Tenant shall pay Rent in advance on or before the first day of every month. Tenant shall pay the Rent at <u>Aitkin County Auditor's Office, 307 2nd Street NW, Room 121, Aitkin, MN 56431</u> or other reasonable place requested by Landlord.
77 78 79 80 81 82	 a cancellation, restriction or increase in premium of Owner's insurance. RENT. Tenant shall pay Rent in advance on or before the first day of every month. Tenant shall pay the Rent at <u>Aitkin County Auditor's Office, 307 2nd Street NW, Room 121, Aitkin, MN 56431</u> or other reasonable place requested by Landlord. LATE FEE AND RETURNED CHECK FEE. If Landlord does not receive the rent by the fifth
77 78 79 80 81 82 83	 a cancellation, restriction or increase in premium of Owner's insurance. RENT. Tenant shall pay Rent in advance on or before the first day of every month. Tenant shall pay the Rent at <u>Aitkin County Auditor's Office, 307 2nd Street NW, Room 121, Aitkin, MN 56431</u> or other reasonable place requested by Landlord. LATE FEE AND RETURNED CHECK FEE. If Landlord does not receive the rent by the fifth day of the month, Tenant must pay any late fee listed above as additional rent if requested in writing by
77 78 79 80 81 82 83 84	 a cancellation, restriction or increase in premium of Owner's insurance. RENT. Tenant shall pay Rent in advance on or before the first day of every month. Tenant shall pay the Rent at <u>Aitkin County Auditor's Office, 307 2nd Street NW, Room 121, Aitkin, MN 56431</u> or other reasonable place requested by Landlord. LATE FEE AND RETURNED CHECK FEE. If Landlord does not receive the rent by the fifth day of the month, Tenant must pay any late fee listed above as additional rent if requested in writing by Landlord. Tenant shall also pay \$20.00 for each unpaid check returned by Tenant's bank. Rent is "paid"
77 78 79 80 81 82 83 84 85	 a cancellation, restriction or increase in premium of Owner's insurance. RENT. Tenant shall pay Rent in advance on or before the first day of every month. Tenant shall pay the Rent at <u>Aitkin County Auditor's Office, 307 2nd Street NW, Room 121, Aitkin, MN 56431</u> or other reasonable place requested by Landlord. LATE FEE AND RETURNED CHECK FEE. If Landlord does not receive the rent by the fifth day of the month, Tenant must pay any late fee listed above as additional rent if requested in writing by
77 78 79 80 81 82 83 84 85 86	 a cancellation, restriction or increase in premium of Owner's insurance. RENT. Tenant shall pay Rent in advance on or before the first day of every month. Tenant shall pay the Rent at <u>Aitkin County Auditor's Office, 307 2nd Street NW, Room 121, Aitkin, MN 56431</u> or other reasonable place requested by Landlord. LATE FEE AND RETURNED CHECK FEE. If Landlord does not receive the rent by the fifth day of the month, Tenant must pay any late fee listed above as additional rent if requested in writing by Landlord. Tenant shall also pay \$20.00 for each unpaid check returned by Tenant's bank. Rent is "paid" when Landlord receives it, not when mailed or sent by Tenant.
77 78 79 80 81 82 83 84 85 86 87	 a cancellation, restriction or increase in premium of Owner's insurance. 2. RENT. Tenant shall pay Rent in advance on or before the first day of every month. Tenant shall pay the Rent at <u>Aitkin County Auditor's Office, 307 2nd Street NW, Room 121, Aitkin, MN 56431</u> or other reasonable place requested by Landlord. 3. LATE FEE AND RETURNED CHECK FEE. If Landlord does not receive the rent by the fifth day of the month, Tenant must pay any late fee listed above as additional rent if requested in writing by Landlord. Tenant shall also pay \$20.00 for each unpaid check returned by Tenant's bank. Rent is "paid" when Landlord receives it, not when mailed or sent by Tenant. 4. SECURITY DEPOSIT. Landlord may use the security deposit
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77 78 79 80 81 82 83 84 85 86 87 88 87 88 89 90 91 92 93 94 95 96 97	 a cancellation, restriction or increase in premium of Owner's insurance. RENT. Tenant shall pay Rent in advance on or before the first day of every month. Tenant shall pay the Rent at <u>Aitkin County Auditor's Office, 307 2nd Street NW, Room 121, Aitkin, MN 56431</u> or other reasonable place requested by Landlord. LATE FEE AND RETURNED CHECK FEE. If Landlord does not receive the rent by the fifth day of the month, Tenant must pay any late fee listed above as additional rent if requested in writing by Landlord. Tenant shall also pay \$20.00 for each unpaid check returned by Tenant's bank. Rent is "paid" when Landlord receives it, not when mailed or sent by Tenant. SECURITY DEPOSIT. Landlord may use the security deposit A. To cover Tenant's failure to pay rent or other money due Landlord. B. To return the Premises to its condition at the start of the tenancy except for ordinary wear and tear. If Landlord needs to use all or part of the security deposit for an obligation of Tenant's, Tenant shall have ten (10) days to reimburse Landlord. The ten day period shall begin when Landlord has given written notice to Tenant. If not timely reimbursed, Landlord may add it to the next month's Rent.

101 5. EACH TENANT RESPONSIBLE. Each Tenant is responsible for all money due to Landlord
 102 under this Lease, not just a proportionate share.
 103

6. TENANT PAYS FOR DAMAGE. Tenant shall pay for all loss, cost, or damage (including plumbing trouble) caused by the willful or irresponsible conduct of Tenant or by a person under Tenant's direction or control.

107 7. LANDLORD'S NON-WAIVER. Payments other than rent are due when Landlord demands them
 108 from Tenant. Landlord's failure or delay in demanding payments is not a waiver. Landlord may demand
 109 payments before or after Tenant vacates the Premises.
 110

111 **8. ATTORNEY'S FEES.** The court may award reasonable attorney's fees and costs to the party who 112 prevails in a lawsuit about the tenancy.

9. **PREMISES INSPECTION**. Landlord and Tenant inspected the Premises together and signed an inspection sheet before signing this Lease. A copy is attached. When the Lease ends, Landlord and Tenant shall inspect again and complete a second inspection sheet.

- 118 10. LANDLORD'S PROMISES.
 - A. The Premises and all common areas are fit for the use intended by Landlord and Tenant.
 - **B.** Landlord shall make necessary repairs. Landlord need not repair damage caused by the willful or irresponsible conduct of Tenant, Tenant's guests, or a person under Tenant's direction or control.
 - **C.** Landlord shall keep the Premises up to code unless a violation of the codes has been caused by the willful or irresponsible conduct of Tenant, Tenant's guests, or a person under Tenant's direction or control.

127 11. TENANT'S PROMISES.

- **A.** Tenant shall not allow damage to the Premises.
- **B.** Tenant shall not allow waste of the Utilities or Services provided by Landlord.
- **C.** Tenant shall make no alterations or additions.
- **D.** Tenant shall remove no fixtures.
 - **E.** Tenant shall not paint the Premises without Landlord's written consent.
 - **F.** Tenant shall keep the Premises clean and tidy.
 - **G.** Tenant shall not unreasonably disturb the peace and quiet of others.
 - **H.** Tenant shall not interfere with the management of the property and shall not allow Tenant's guests to do so.
 - I. Tenant shall use the Premises only as a private residence and shall not operate a business on the Premises.
 - J. Tenant shall not use the Premises in any way that is unlawful, illegal, or dangerous.
 - **K.** Tenant shall not use the Premises in any way that would cause a cancellation, restriction or increase in premium in Landlord's insurance.
- L. Tenant shall not use or store in or near the Premises any inflammable or explosive substances in an unsafe manner.
- M. Tenant shall notify Landlord in writing of any repairs to be made.
- N. Tenant shall recycle or dispose of trash in the outside containers provided for those purposes.
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 147
 12. TENANT'S TELEPHONE. Tenant shall give Landlord the Tenant's phone number (land line)
 148 within 2 days after service is started or the phone number is changed. Tenant shall give Landlord the
 149 Tenant's cellular phone number within 2 days after the number has been changed.
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152 13. RESTRICTIONS.
153 A. WATERBEDS

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- A. WATERBEDS. Tenant shall not have water beds or other water-filled furniture on the Premises.
- **B. PETS.** Tenant shall not have animals or pets on the Premises without Landlord's prior written approval.
- C. LOCKS. Tenant shall not add or change locks. At Tenant's request, Landlord will change the locks or have the lock cylinders re-keyed at Tenant's expense. If the locks do not meet current municipal codes or regulations, Landlord shall change the locks at Landlord's expense.
- **D. VEHICLES.** Tenant may not have any of the following vehicles on the Premises or curtilage of the Premises, excent in a garage [check all that are prohibited]: motor home camper trailer boat recreational vehicle unlicensed vehicle vehicle vehicle on blocks or jacks commercial truck. ["Curtilage" means the grounds surrounding the building in which the Premises is located.] A commercial truck is any truck in commercial service or larger than a pickup truck. Permitted vehicles shall be parked in the garage or on the driveway. Three days after giving notice to Tenant, Landlord may remove and store the offending vehicles. Tenant shall pay reasonable removal and storage expenses as additional Rent.

14. LANDLORD'S RIGHT TO ENTER. Landlord may enter the Premises for a reasonable business
 purpose. Landlord must first make a good faith effort to give Tenant reasonable notice of the intent to enter.
 Landlord may enter the Premises in an emergency. Landlord must disclose the date, time and purpose of
 the emergency entry in writing. The writing must be left in a conspicuous place in the Premises.

175 15. DAMAGE OR INJURY TO TENANT OR TENANT'S PROPERTY. Landlord is not
 176 responsible for any injury or damage that was not caused by a willful or negligent act or failure to act of
 177 Landlord. Tenant may obtain Renter's Insurance

179 16. NOTICE OF DANGEROUS CONDITIONS. Tenant shall promptly notify Landlord of any
 180 conditions that might cause damage to the Premises or waste Utilities or Services provided by Landlord.
 181 The notice may be oral or in writing.

183 17. SUBLETTING. Tenant shall not sublet part or all of the Premises without Landlord's written
 184 consent. Tenant shall not assign this Lease without Landlord's written consent. The consent shall not be
 185 unreasonably withheld or delayed.

187 18. MOVING OUT OR HOLDING OVER. Tenant must move out not later than 11:59 p.m. on the
 Ending Date. If Tenant occupies the Premises after the Ending Date with Landlord's permission and this
 Lease has not been renewed nor a new Lease made, this Lease becomes a month-to-month lease under its
 original terms.

192 19. NOTICE IF LEASE BECOMES MONTH-TO-MONTH. If this Lease is or becomes
 193 month-to-month, written notice is required by Landlord or Tenant to end the Lease. The notice must end
 194 the lease on the last day of a month and must be received before the first day of that month. For example,
 195 to end a month-to-month lease on April 30, the notice must be received on March 31 or earlier.

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- 20. VACATING. When moving out, Tenant must:
- A. Leave the Premises in the same condition as at the start of the Lease, except for ordinary wear and tear and fire or casualty loss. The interior of the house and other buildings shall be "broom clean." All rubbish, garbage, and debris shall be removed from the Premises.
 - **B.** Completely vacate the Premises, including storage units, garage and parking stalls.
 - **C.** Give Landlord a forwarding address.
- 203D. Give Landlord all keys and personal property issued to Tenant for Tenant's use such as garage204door openers, and tools. If Tenant does not return all keys within 24 hours of vacating, Landlord205may change the locks and charge reasonable costs to Tenant.
- 206

207 21. PREMISES DESTROYED, UNINHABITABLE OR UNFIT FOR OCCUPANCY.

- 208A. If the Premises is destroyed or becomes totally uninhabitable or completely unfit for occupancy209through no fault or neglect of Tenant or a person under Tenant's direction or control, either210Landlord or Tenant may end this Lease. To end the lease, Tenant or Landlord shall give prompt211written notice to the other. Rent shall be prorated as of the date the Premises became unfit for212occupancy.
- **B.** If the Premises is destroyed or becomes totally uninhabitable or completely unfit for occupancy through the fault or neglect of Tenant or a person under Tenant's direction or control, Landlord may end this Lease. Landlord shall give prompt written notice to Tenant.

217 22. BREACH OF LEASE; LANDLORD'S RIGHT OF REENTRY. Landlord shall have a right of
 218 reentry for Tenant's breach of this Lease. If Tenant materially breaches this Lease, Landlord may do these
 219 things.

- **A.** Demand in writing that Tenant immediately give up possession of the Premises. If Tenant does not give up possession, Landlord may bring an eviction action.
- **B.** Demand in writing that Tenant give up possession of the Premises to Landlord at a certain date in the future. If Tenant does not give up possession on that date, Landlord may bring an eviction action. Landlord may accept rent for the period up to the date possession is to be transferred without giving up Landlord's right to evict.
 - **C.** Bring an eviction action immediately.

228 23. DUTY TO PAY RENT AFTER EVICTION OR SURRENDER. Rent is due under this Lease
 even if Tenant surrenders the Premises or is evicted by Landlord. Landlord shall make good faith efforts to
 mitigate damages.
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232 24. SUBORDINATION. This lease is subordinate to any mortgage against the Premises. No new
 233 owner or lender shall disturb Tenant's occupancy but shall have Landlord's remedies if Tenant defaults.
 234 Tenant shall sign documents reasonably requested by Landlord. Tenant appoints Landlord as
 235 attorney-in-fact to sign such documents for any mortgagee.

237 25. EXERCISE OF RIGHTS AND REMEDIES. Either party may use any or all of its legal rights
 238 and remedies. The use of one or more rights or remedies is not an election of remedies.

240 26. SUBROGATION. Tenant and Landlord give up all rights of subrogation against the other for loss
 241 or damage covered by insurance.

243 **27. TERMS.** Where appropriate, singular terms include the plural and plural terms include the singular.

28. MISREPRESENTATIONS. Any materially false statement made by either Landlord or Tenant to the other that induces the signing of this Lease is a breach of this Lease.

249 29. ATTACHMENTS ARE PART OF LEASE. NO ORAL AGREEMENTS. Attachments to this
 250 Lease, such as Landlord's building rules, if any, are a part of this Lease. No oral agreements have been
 251 made. This Lease with its attachments is the entire agreement between Landlord and Tenant.
 252

30. NOTICES. A notice or demand mailed to or handed to any one of the Tenants named above is notice to all Tenants.

256 31. NOTICE OF PROHIBITION AGAINST UNLAWFUL ACTIVITIES.

- A. Landlord and Tenant shall not unlawfully allow controlled substances in the Premises or in the common area or curtilage of the Premises. The Premises will not be used by Tenant or persons under Tenant's control to manufacture, sell, give away, barter, deliver, exchange, distribute or possess with the intent to sell, give away, barter, deliver, exchange, or distribute a controlled substance in violation of any local, state or federal law.
- 263 **B.** Land

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B. Landlord and Tenant shall not allow prostitution or prostitution-related activity as defined in

264 265		MINN. STAT. §617.80, Subdivision 4, to occur on the Premises or in the common area and curtilage of the Premises.
266 267		C. Landlord and Tenant shall not allow the unlawful use or possession of a firearm in violation of MINN. STAT. §609.66, Subdivision 1a, §609.67, or §624.713 on the property, its lands, or
268		common area.
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270 271		ollowing notice is required by MINN. STAT. §504B.305. A seizure under §609.5317, Subd. 1, for there is not a defense under §609.5317, Subd. 3, constitutes unlawful detention by Tenant.
272	vv interi	and is not a detense ander 9007.5517, 5000. 5, constitutes anawiar detention by Tenant.
273	32.	LEAD PAINT WARNING AND DISCLOSURE. HOUSING BUILT PRIOR TO 1978.
274	Housi	ng built before 1978 may contain lead-based paint. Lead from paint, paint chips and dust can pose
275	health	hazards if not managed properly. Lead exposure is especially harmful to young children and pregnant
276	wome	n. Before renting pre-1978 housing, lessors must disclose the presence of known lead-based paint
277	and/or	lead-based paint hazards in the dwelling. Lessees must also receive a federally-approved pamphlet
278 279	on lead	d poisoning prevention. A. Hazards Disclosed. Landlord knows of the following lead-based paint or lead-based paint
279		hazards on the Premises (If none, state "none.")
280		hazards on the Frenciscs (IT hole, state hole.)
282		
283		B. Reports Disclosed. Landlord has provided Tenant with the following, which are all records
284		and reports available to Landlord pertaining to lead-based paint or lead-based paint hazards on
285		the Premises. (If no such records or reports are available to Landlord, state "none.")
286		
287		
288		Tenant's Acknowledgment. Tenant has received the records or reports noted in paragraph B.,
289		above and a copy of the pamphlet, <u>Protect Your Family from Lead in Your Home</u> , EPA
290		publication EPA747-K-94-001.
291 292		Tenants' initials
292		
294		C. Agent's Acknowledgment. Agent has informed Landlord of Landlord's obligations under 42
295		U.S.C. 4852(d) and is aware of agent's responsibility to ensure compliance.
296		
297		Agent's initials
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299		By signing below, Landlord, Tenant and Agent certify the accuracy of the statements in the
300		above paragraph.
301		Londland, Deter
302 303		Landlord: Date:
304		Tenant: Date:
305		
306	33.	CHANGES TO LEASE. Landlord and Tenant may change the terms of this Lease in writing.
307		
308	34.	SMOKING. (check one)
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310		Tenant may allow smoking on the Premises.
311		Tenant shall not allow smoking on the Premises
312		
313	"Smok	king" means inhaling, exhaling, burning, or carrying any lighted or heated cigar, cigarette,
314		or similar object, containing, made, or derived from, nicotine, tobacco, marijuana, or other
315		whether natural or synthetic, that is intended for inhalation. "Smoking" also includes the
316		or practice of inhaling and exhaling the vapor produced by an electronic cigarette or
317		r device. (commonly known as "vaping.").
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35.	MAINTENANCE. This lease is for the entire house and lot including the entire yard area.A. STRUCTURE. All exterior maintenance and repairs to the structures on the Premises shall be the responsibility of Landlord.
2 3 4 5 5 7 8 9	B. MECHANICAL SYSTEMS, ELECTRIC SYSTEMS, AND APPLIANCES. All repairs to Landlord's appliances or to built-in appliances or to the mechanical or electrical systems serving the Premises shall be the responsibility of the Landlord. Tenant shall provide prompt notice to Landlord of any maintenance or repair issues. Landlord shall provide a list of approved maintenance and repair contractors to Tenant, and, in the absence of such list and in the absence of a prompt response from Landlord, Tenant may hire a contractor to make repairs and deduct the costs from rents due.
	 C. LANDSCAPE MAINTENANCE. (1) Removal of snow and ice from the driveways and sidewalks shall be the responsibility of: (select one) Landlord ✓ Tenant. (2) Lawn mowing shall be the responsibility of: (select one) Landlord Tenant. (3) Fall clean-up of leaves and yard debris shall be the responsibility of: (select one) Landlord ✓ Tenant. (4) Regular watering of the lawn, shrubs and trees shall be the responsibility of: (select one) Landlord ✓ Tenant.
)	All other landscape maintenance shall be the responsibility of the Landlord. Landlord and Tenant have negotiated the value of the landscape maintenance services to be performed by Tenant. The rent stated above in this Lease has been reduced to reflect
	 the value of Tenant's services. D. INTERIOR MAINTENANCE AND CLEANING. Tenant shall keep the house clean and tidy through regular and reasonable housekeeping and through regular maintenance of the walls, woodwork, floors, furnishings, fixtures, appliances, and interior surfaces of windows. Tenant shall not make any alternations or additions or remove any fixtures or paint the premises without the written consent of Landlord.
36.	ADDITIONAL TERMS. Tenant is required to be an employee of Aitkin County while the lease is in effect. If one tenant is not a county employee, the lease will terminate immediately.
Land	lord and Tenant agree to the terms of this Lease.
LANI	DLORD TENANTS
	Date Date
	Date Date

-

Date

Date

Date

Date

a.

RECEIPT BY TENANT(S)	
I have received a signed original or copy of this Lease.	
TENANTS:	1.00
Date:	Date:
Date:	Date:

Roon	Floor Ceiling	Condition (Check if OK)	Comments
/ing Room	Ceiling		
/ing Roon	Ceiling		
/ing Ro	V		
/ing	Walls		Many holes
1 ÷ 1	Doors		1
a 🕐 📗	Woodwork		
31	Light Fixtures		
	Windows and		
	Screens		
	Drapes or Curtains		
	Misc.		
-	Floor		
Dining Room	Ceiling		
21	Walls		
<u>ର</u> ୍ଚ୍ଚ	Doors		
분	Woodwork		
āt	Light Fixtures		
	Windows and		
	Screens		
	Drapes or Curtains		
1	Misc.		
	Floor		
Kitchen	Ceiling		
망	Walls		
1 🗄 I	Doors		missing doors, mosq handels
	Woodwork		moding coors modely handles
í F	Light Fixtures		
1 1	Windows and		
	Screens		
	Drapes or Curtains		
1 1	Refrigerator		
l F	Stove		
1 -	Sink		the find I all out Cound bake
	Smoke Detector		hineral / dirty, sink fancel leaks
	Floor		V
Entry	Ceiling		
E -	Walls		
1 1	Doors		
	Woodwork		
1 1	Light Fixtures		
6 1	Windows and		
1 -	Screens		
1 1	Drapes or Curtains		
	Misc.		111.11.1
1 #	Floor		Stains on carpet, hole behind
	Ceiling		
00	Walls		
Bedroom #1	Doors		
Be	Woodwork		
	Light Fixtures		
	Windows and		
	Screens		Missing on & Sciech
	Drapes or Curtains		
	Smoke Detector		
	Misc.		Noulday offin closef
			noulding offin closet

FIRST INSPECTION (**MOVING IN**) OF [ADDRESS]: 28952 438th Lane, Palisade 56469 (LLCC Director's House)

Mashar

4 × 4

		Condition (Check if OK)	Comments
01	Floor		
#	Ceiling		
L.	Walls		
Bedroom #2	Doors		N N N N N N N N N N N N N N N N N N N
ed /	Woodwork		
1 ~	Light Fixtures		
	Windows and		
	Screens		
	Drapes or Curtains		
	Smoke Detector		
	Misc.		Washing and the second and the
-	Floor		Missing doors
₩ F#	Ceiling		
E	Walls		
l č	Doors		
Bedroom #3	Woodwork		
m i	Light Fixtures		
	Windows and		
	Screens		
1 8	Drapes or Curtains		
1. 3	Smoke Detector		
	Misc.		
Bedroom #4	Floor		
В	Ceiling Walls		
0	Doors		
L P	Doors		
B	Woodwork		
	Light Fixtures		
	Windows and		
	Screens		
	Drapes or Curtains		
	Smoke Detector		
	Misc.		
#	Floor		
Ē	Ceiling		
<u> </u>	Walls		
Bathroom #1	Doors		
at	Woodwork		
	Light Fixtures		
	Windows and		
	Screens		
	Drapes or Curtains		i l · · · · · · · · · · · · · · · · · ·
	Misc.		hopes in tub searound
2	Floor		
##	Ceiling		
	Walls		
Bathroom #2	Doors		
atl	Woodwork		
8	Light Fixtures		
	Windows and		
	Screens		
	Drapes or Curtains		Kaolos mising
	Misc.		

a 8

			Condition (Check if OK)	Comments
	_	Floor	(Check II OK)	d is
	E			Stains
Χ.	8	Ceiling		
X	H >	Walls		
a south	l fi	Doors		
bester	Family Room	Woodwork		
v		Light Fixtures		
		Windows and Screens	1	black stain on shelf
				order stain on well
		Drapes or Curtains		
		Misc.		
	B	Floor		Disty carpet
	Room	Ceiling		3 /
		Walls		
	Laundry	Doors		
	Pu	Woodwork		
	au	Light Fixtures		
		Windows and Screens		
		Drapes or Curtains		
		Misc.		
		Washer		
		Dryer		
		Fire Extinguisher(s)		
		CO Detector(s)	1	

We have inspected the Premises and have found it to be in the condition noted above.

ANDAORD then

TENANTS - 7

Date Signed: 4-8-2021

Date Signed: A-8-2021

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2 8 8 m

LAST INSPECTION (MOVING OUT) OF [ADDRESS]:

	1	Condition	Comments
		(Check if OK)	Commony
-	Floor		
10	Ceiling		
Living Room	Walls		
50	Doors		
ivi	Woodwork		
	Light Fixtures		
	Windows and		
	Screens		
	Drapes or Curtains		
	Misc.		
8	Floor		
Dining Room	Ceiling		
	Walls		
i.	Doors		
E	Woodwork		
	Light Fixtures Windows and		
	Screens		
	Drapes or Curtains		
0	Misc.		
	Floor		
Kitchen	Ceiling		
tel	Walls		
N I	Doors		
	Woodwork		
	Light Fixtures		V
	Windows and		
	Screens		
	Drapes or Curtains		
	Refrigerator		
	Stove		
	Sink		
	Smoke Detector		
	Floor		
Entry	Ceiling		
E	Walls		
	Doors		
	Woodwork		
	Light Fixtures		
	Windows and		
- u	Screens		
	Drapes or Curtains		
	Misc. Floor		
#1	Ceiling		
E	Walls		
Bedroom #1	Doors		
edi	Woodwork		
B	Light Fixtures		
	Windows and		
	Screens		
	Drapes or Curtains		
	Smoke Detector		
	Misc.		

		Condition	Comments
		(Check if OK)	
21	Floor		
#	Ceiling		
0	Walls		
Bedroom #2	Doors		
Sec	Woodwork		
	Light Fixtures		
	Windows and		
	Screens		
	Drapes or Curtains		
	Smoke Detector		
	Misc.		
	Floor		
Bedroom #3	Ceiling		
	Walls		
ro	Doors		
ed	Woodwork		
m	Light Fixtures		
	Windows and		
	Screens		
	Drapes or Curtains		
	Smoke Detector		
	Misc.		
	Floor		
Bedroom #4	Ceiling		
E	Walls		
0	Doors		
i pa	Woodwork		
a l	Light Fixtures		
	Windows and		
	Screens		
	Drapes or Curtains		
	Smoke Detector		
	Misc.		
#1	Floor		
Ε	Ceiling Walls		
Bathroom #1			
hr	Doors		
3at	Woodwork		
	Light Fixtures		
	Windows and		
	Screens		
	Drapes or Curtains		
	Misc.		
12	Floor		· · · · · · · · · · · · · · · · · · ·
Ē	Ceiling		
	Walls		
Bathroom #2	Doors		
at	Woodwork		
^m	Light Fixtures		
	Windows and		
	Screens		
	Drapes or Curtains		
	Misc.		

		Condition	Comments
		(Check if OK)	
E	Floor		
Roo	Ceiling		
Family Room	Walls		
Fam	Doors		
	Woodwork		
	Light Fixtures		
	Windows and		
	Screens		
	Drapes or Curtains		
	Misc.		
e	Floor		
Laundry Room	Ceiling		
R	Walls		
Ly.	Doors		
pu	Woodwork		
au	Light Fixtures		
Ч	Windows and		
	Screens		
	Drapes or Curtains		
	Misc.		
	Washer		
	Dryer		
	Photo the the		
_	Fire Extinguisher(s)		
	CO Detector(s)		

We have inspected the Premises and have found it to be in the condition noted above.

LANDLORD

actaria g

TENANTS

Date Signed:

Date Signed

County Requeste	d Meeting Date: 04/27/2021		Agenda
Title of Ite	m: Search & Rescue Donation - Cla	rk Township	
REGULAR AGENDA CONSENT AGENDA INFORMATION ONLY	Action Requested: Approve/Deny Motion Adopt Resolution (attach dra *provide	aft)	ection Requested cussion Item d Public Hearing* notice that was publish
Submitted by:	provide	Department:	
Sheriff Dan Guida Presenter (Name and Title): Sheriff Dan Guida		Sheriff's Office	mated Time Needed
Clark Township has made a donation of purchasing necessary equipment.	n Others/Comments:		
purchasing necessary equipment.	n Others/Comments:		

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

By Commissioner: xxxx

April 27, 2021 20210427-xxx

ADOPTED

Search & Rescue Donation – Clark Township

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 amount set forth below to the county:

Clark Township

\$250.00

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

Clark Township

Aitkin County Search & Rescue

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 donation offered.

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 <u>27th day</u> of <u>April, 2021</u> and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 27th day of April, 2021

Jessica Seibert County Administrator

Aitkin County Requeste	Agenda Reques	οι I	Agenda Ite
Title of Ite	m: Search & Rescue Donation - Mac	wille Township	
 REGULAR AGENDA CONSENT AGENDA INFORMATION ONLY 	Action Requested: Approve/Deny Motion Adopt Resolution (attach dra <i>*provide</i>	Direction Requ Discussion Iten ft) Hold Public He copy of hearing notice that w	n earing*
Submitted by:		Department:	
Sheriff Dan Guida Presenter (Name and Title): Sheriff Dan Guida		Sheriff's Office Estimated Tim	e Needed:
Altornatives Options Effects or	Others/Commonto:		
Alternatives, Options, Effects or Recommended Action/Motion: Recommend accepting the donation.	n Others/Comments:		

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

By Commissioner: xxxx

April 27, 2021

ADOPTED

20210427-xxx

Search & Rescue Donation – Macville Township

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 amount set forth below to the county:

Macville Township

\$200.00

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

Macville Township

Aitkin County Search & Rescue

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 donation offered.

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 <u>27th day</u> of <u>April, 2021</u> and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 27th day of April, 2021

Jessica Seibert County Administrator

County Requeste	ed Meeting Date: 04/27/2021		Agenda
	em: Search & Rescue Donation - Wi	illiams Town	ship
	Action Requested:		Direction Requested
	Approve/Deny Motion		Discussion Item
	Adopt Resolution (attach dr	raft)	Hold Public Hearing*
		le copy of he	aring notice that was publis
Submitted by: Sheriff Dan Guida		Departm Sheriff's Of	
Presenter (Name and Title):			Estimated Time Neede
Sheriff Dan Guida Summary of Issue:			
Williams Township has made a donati in purchasing necessary equipment. Alternatives, Options, Effects o			
in purchasing necessary equipment.			

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

ADOPTED

April 27, 2021

20210427-xxx

By Commissioner: xxxx

Search & Rescue Donation – Williams Township

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 amount set forth below to the county:

Williams Township \$200.00

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

Williams Township Aitkin County Search & Rescue

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 donation offered.

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 <u>27th day</u> of <u>April, 2021</u> and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 27th day of April, 2021

Jessica Seibert County Administrator

County	Dogucata	Agenda Reque	SL		Agenda Iter
	•	d Meeting Date: 4-27-21 m: Award Contract No. 20217			
		Action Requested:		Direction Requ	ested
		Approve/Deny Motion		Discussion Iter	
	ENDA				
	NONLY	Adopt Resolution (attach dr *provide	e copy of hea	Hold Public He ring notice that w	
Submitted by: John Welle			Departme Highway De		
Presenter (Name and	d Title):			Estimated Tim	e Needed:
	\$1,354,467.68 bunt.	ids, three bids were received, with Ki . With the cost of this contract estimation of Others/Comments :			

Aitkin County Contract Bid Abstract

Bid Opening: April 19, 2021 at 2:00 PM

Project No.: CP 001-079-002, SAP 001-030-006, SAP 001-609-004, SAP 001-625-002

Contract No.:

20217

	Project: CP 001-079-002 - Resurfacing of CR 79			Engineers Es	stimate	Knife River - MN	Sauk Rapids,	Anderson Brother Company of Brain Brainerd, MN		Central Spec Alexandria, I	
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
PARTICIP											
1	2021.501 MOBILIZATION	LS	1	\$5,000.00				\$4,995.31	\$4,995.31	\$20,000.00	\$20,000.00
2	2051.501 MAINT & RESTORATION OF HAUL ROADS	LS	11	91,000.00	\$1,000.00	\$2.00	\$2.00	\$1.00	\$1.00	\$1.00	\$1.00
3	2118.509 AGGREGATE SURFACING CLASS 5 MOD	TON	82	\$25.00	\$2,050.00	\$32.00	\$2,624.00	\$40.00	\$3,280.00	\$26.00	\$2,132.00
4	2232.504 MILL BITUMINOUS SURFACE (1.5")	SY	1522	\$2.50	\$3,805.00	\$3.40	\$5,174.80	\$2.50	\$3,805.00	\$4.20	\$6,392.40
5	2232.504 MILL BITUMINOUS SURFACE (3.5")	SY	8874	\$3.00	\$26,622.00	\$3.70	\$32,833.80	\$3.25	\$28,840.50	\$4.20	\$37,270.80
6	2357.506 BITUMINOUS MATERIAL FOR TACK COAT	GAL	598	\$2.00	\$1,196.00	\$1.90	\$1,136.20	\$2.25	\$1,345.50	\$2.00	
. 7	2360.509 TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	1869	\$65.00	\$121,485.00	\$61.00	\$114,009.00	\$60.00	\$112,140.00	\$54.18	\$101,262.42
8	2506.502 ADJUST FRAME & RING CASTING	EACH	4	\$500.00	\$2,000.00	\$400.00	\$1,600.00	\$275.00	\$1,100.00	\$500.00	\$2,000.00
9	2563.601 TRAFFIC CONTROL	LS	1	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$1,100.00	\$1,100.00		
10	2582.503 4" SOLID LINE MULTI COMP	LF	9606	\$0.30	\$2,881.80			\$0.27	\$2,593.62		
11	2582.503 4" BROKEN LINE MULTI COMP	LF	260	\$0.30	\$78.00	\$0.24			\$70.20		
		Total PAR	ICIPATING:		\$168,117.80		\$161,747.64		\$159,271.13		\$174,223.80
	Total PARTICIPATING:				\$168,117.80		\$161,747.64		\$159,271.13		\$174,223.80
	Totals for Project CP 001-079-002				\$168,117.80		\$161,747.64	I	\$159,271.13		\$174,223.80
	% of Estimate for Project CP 001-079-002				<i>(</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-3.79%		-5.26%		3.63%
	Project: SAP 001-030-006 - CSAH 22, 23, 24/CR 60 Patching/Agg Shouldering			Engineers Es	timate	Knife River - MN	Sauk Rapids,	Anderson Brother Company of Brain Brainerd, MN	s Construction	Central Spec Alexandria, N	ialities Inc -
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
CR 60		_									
1	2021.501 MOBILIZATION	LS	0.14	<u> </u>					\$770.00	\$5,000.00	\$700.00
2	2051.501 MAINT & RESTORATION OF HAUL ROADS	LS	0.14	+-,				\$1.00	\$0.14	\$1.00	\$0.14
3	2104.504 REMOVE BITUMINOUS PAVEMENT	SY	405			\$5.80	\$2,349.00	\$5.00	\$2,025.00	\$9.50	\$3,847.50
4	2118.509 AGGREGATE SURFACING CLASS 5 MOD	TON	14	\$25.00	\$350.00	\$81.00	\$1,134.00	\$55.00	\$770.00	\$30.00	\$420.00
5	2211.509 AGGREGATE BASE CLASS 5	TON	191	\$25.00	\$4,775.00	\$34.00	\$6,494.00	\$30.00	\$5,730.00	\$30.00	\$5,730.00
6	2232.504 MILL BITUMINOUS SURFACE (1.5")	SY	126	\$6.00	\$756.00	\$5.00	\$630.00	\$5.50	\$693.00	\$10.00	\$1,260.00

		P 001-030-006 - CSAH 22, 23, 24/CR 60 gg Shouldering			Engineers Es	timate	Knife River - MN	Sauk Rapids,	Anderson Brother Company of Brain Brainerd, MN	erd LLC -	Central Spec Alexandria, M	
Line No.	Item		Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
CR 60-cor						*						
7		BITUMINOUS MATERIAL FOR TACK COAT	GAL	35	\$4.00	\$140.00	\$1.90	\$66.50	\$2.25	\$78.75	\$2.00	\$70.00
8		TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	102	\$90.00	\$9,180.00	\$95.00	\$9,690.00	\$75.00	\$7,650.00	\$94.92	\$9,681.84
9		TRAFFIC CONTROL	LS	0.14	\$3,000.00	\$420.00	\$1,000.00	\$140.00	\$1,100.00	\$154.00	\$5,000.00	\$700.00
10		INTERIM PAVEMENT MARKING	LF	20	\$0.40	\$8.00	\$0.17	\$3.40	\$0.19	\$3.80	\$10.00	\$200.00
11	2582.503	4" SOLID LINE PAINT	LF	340	\$0.50	\$170.00	\$0.24	\$81.60	\$0.27	\$91.80	\$0.18	\$61.20
12	2582.503	4" BROKEN LINE PAINT	LF	40	\$0.50	\$20.00	\$0.24	\$9.60	\$0.27	\$10.80	\$0.18	\$7.20
				Total CR 60:		\$18,404.00	·	\$21,998.38		\$17,977.29		\$22,677.88
CSAH 22					SAL					//		
13	2021.501	MOBILIZATION	LS	0.04	\$3,000.00	\$120.00	\$50,000.00	\$2,000.00	\$5,500.00	\$220.00	\$5,000.00	\$200.00
14	2051.501	MAINT & RESTORATION OF HAUL ROADS	LS	0.04	\$1,000.00	\$40.00	\$2.00	\$0.08	\$1.00	\$0.04	\$1.00	\$0.04
15	2118.509	AGGREGATE SURFACING CLASS 5 MOD	TON	6	\$25.00	\$150.00	\$75.00	\$450.00	\$55.00	\$330.00	\$50.00	\$300.00
16	2232.504	MILL BITUMINOUS SURFACE (1.5")	SY	60	\$6.00	\$360.00	\$5.00	\$300.00	\$5.50	\$330.00	\$10.00	\$600.00
17	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	28	\$4.00	\$112.00	\$1.90	\$53.20	\$2.25	\$63.00	\$2.00	\$56.00
18	2360.509	TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	42	\$90.00	\$3,780.00	\$145.00	\$6,090.00	\$95.00	\$3,990.00	\$104.01	\$4,368.42
19	2563.601	TRAFFIC CONTROL	LS	0.04	\$3,000.00	\$120.00	\$1,000.00	\$40.00	\$1,100.00	\$44.00	\$5,000.00	\$200.00
20	2580.503	INTERIM PAVEMENT MARKING	LF	20	\$0.40	\$8.00	\$0.17	\$3.40	\$0.19	\$3.80	\$10.00	\$200.00
21	2582.503	4" SOLID LINE PAINT	LF	330	\$0.50	\$165.00	\$0.24	\$79.20	\$0.27	\$89.10	\$0.18	\$59.40
22	2582.503	4" BROKEN LINE PAINT	LF	40	\$0.50	\$20.00	\$0.24	\$9.60	\$0.27	\$10.80	\$0.18	\$7.20
			Tot	al CSAH 22:		\$4,875.00		\$9,025.48		\$5,080.74		\$5,991.0
CSAH 23												
23	2021.501	MOBILIZATION	LS	0.51	\$3,000.00	\$1,530.00	\$2,000.00	\$1,020.00	\$5,500.00	\$2,805.00	\$5,000.00	\$2,550.00
24	2051.501	MAINT & RESTORATION OF HAUL ROADS	LS	0.51	\$1,000.00	\$510.00	\$2.00	\$1.02	\$1.00	\$0.51	\$1.00	\$0.5
25	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	300	\$5.00	\$1,500.00	\$10.50	\$3,150.00	\$5.00	\$1,500.00	\$15.00	\$4,500.00
26	2118.509	AGGREGATE SURFACING CLASS 5 MOD	TON	1025	\$25.00	\$25,625.00	\$22.00	\$22,550.00	\$22.00	\$22,550.00	\$33.00	\$33,825.0
27	2211.509	AGGREGATE BASE CLASS 5	TON	63	\$25.00	\$1,575.00	\$32.00	\$2,016.00	\$55.00	\$3,465.00	\$30.00	\$1,890.00
28	2232.504	MILL BITUMINOUS SURFACE (1.5")	S Y	1701	\$6.00	\$10,206.00	\$2.75		\$5.50	\$9,355.50	\$3.60	\$6,123.60
29	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	186	\$4.00	\$744.00	\$1.90	\$353.40	\$2.25	\$418.50	\$2.00	\$372.00
30	2360.509	TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	220	\$90.00	\$19,800.00	\$84.00	\$18,480.00	\$65.00	\$14,300.00	\$95.79	\$21,073.80
31	2563.601	TRAFFIC CONTROL	LS	0.51	\$3,000.00			\$510.00	\$1,100.00	\$561.00	\$5,000.00	\$2,550.00
32	2580.503	INTERIM PAVEMENT MARKING	LF	1200	\$0.40			\$204.00	\$0.19	\$228.00	\$0.50	
33	2582.503	4" SOLID LINE PAINT	ŁF	2400	\$0.50		\$0.24	\$576.00	\$0.27	\$648.00	\$0.18	\$432.0
			Tot	al CSAH 23:		\$64,700.00		\$53,538.17		\$55,831.51	,	\$73,916.9

	Project: SAP 001-030-006 - CSAH 22, 23, 24/CR 60 Patching/Agg Shouldering			Engineers Es	timate	Knife River - MN	Sauk Rapids,	Anderson Brother Company of Brain Brainerd, MN		Central Spec Alexandria, I	
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
CSAH 24											
34		LS	0.31	\$3,000.00	\$930.00	\$3,000.00	\$930.00	\$5,500.00	\$1,705.00	\$5,000.00	\$1,550.0
35		LS	0.31	\$1,000.00	\$310.00	\$2.00	\$0.62	\$1.00	\$0.31		
36		TON	1476	\$25.00	\$36,900.00	\$20.00	\$29,520.00	\$26.50	\$39,114.00	\$33.00	\$48,708.0
37	2563.601 TRAFFIC CONTROL	LS	0.31	\$3,000.00	\$930.00	\$1,000.00		\$1,100.00	\$341.00		
		Tot	al CSAH 24:		\$39,070.00		\$30,760.62		\$41,160.31		\$51,808.3
	Total CR 60:				\$18,404.00		\$21,998.38		\$17,977.29		622 677 6
	Total CSAH 22:				\$4,875.00		\$9,025.48		\$5,080.74		\$22,677.
	Total CSAH 23:		-		\$64,700.00		\$53,538.17				\$5,991.0
	Total CSAH 24:				\$39,070.00		\$30,760.62		\$55,831.51		\$73,916.
					\$33,070.00		\$50,760.62		\$41,160.31		\$51,808.
	Totals for Project SAP 001-030-006				\$127,049.00		\$115,322.65		\$120,049.85		\$154,394.3
	% of Estimate for Project SAP 001-030-006						-9.23%		-5.51%		21.52
	Project: SAP 001-609-004 - Bit Mill/Overlay/Striping			Engineers Es	timate	Knife River - MN	Sauk Rapids,	Anderson Brother Company of Brain Brainerd, MN		Central Spec Alexandria, M	
ine No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
MUNICIPA											
1	2021.501 MOBILIZATION	LS	0.69	\$5,000.00	\$3,450.00	\$10,000.00	\$6,900.00	\$7,500.00	\$5,175.00	\$20,000.00	\$13,800.0
3	2051.501 MAINT & RESTORATION OF HAUL ROADS	LS	0.69	\$1,000.00	\$690.00	\$2.00	\$1.38	\$1.00			\$0.6
26	2104.503 SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	5	\$20.00	\$100.00	\$20.00	\$100.00	\$10.00	\$50.00	\$25.00	\$125.0
27	2104.503 SAWING BIT PAVEMENT (FULL DEPTH)	LF	57	\$5.00	\$285.00	\$6.00	\$342.00	\$5.00	\$285.00	\$5.00	\$285.0
18	2104.503 REMOVE PIPE CULVERTS	LF	83	\$15.00	\$1,245.00		\$2,656.00	\$35.00	\$2,905.00	\$30.00	\$2,490.0
28	2104.504 REMOVE CONCRETE WALK	SY	15		\$180.00	\$15.00	\$225.00	\$10.00	\$150.00	\$30.00	\$450.0
15	2104.504 REMOVE BITUMINOUS PAVEMENT	S Y	302	\$8.00	\$2,416.00	\$12.00	\$3,624.00	\$5.00	\$1,510.00	\$10.00	\$3,020.0
24	2105.507 COMMON EXCAVATION (P)	CY	319		\$3,828.00	\$28.00	\$8,932.00	\$15.75	\$5,024.25	\$25.00	\$7,975.0
21	2118.509 AGGREGATE SURFACING CLASS 5 MOD	TON	106		\$2,650.00	\$32.00		\$36.50	\$3,869.00	\$30.00	\$3,180.0
23	2211.509 AGGREGATE BASE CLASS 5	TON	202	\$24.00	\$4,848.00	\$24.00	\$4,848.00	\$25.00	\$5,050.00	\$22.00	\$4,444.0
12	2232.504 MILL BITUMINOUS SURFACE (1.5")	SY	6309	\$2.50	\$15,772.50	\$2.25	\$14,195.25	\$1.67	\$10,536.03	\$1.80	\$11,356.2
14	2222 504 MUL BITUMINOUS SUBFACE (2.0")	C V	1172		¢2,546,00		\$1,155.25	\$1.07	710,000,00		\$T1,550.2

14 2232.504 MILL BITUMINOUS SURFACE (3.0")

16 2357.506 BITUMINOUS MATERIAL FOR TACK COAT

10 2360.509 TYPE SP 9.5 WEARING COURSE MIX (2,B)

SY

GAL

TON

1172

1143

1001

\$3.00

\$2.00

\$65.00

\$3,516.00

\$2,286.00

\$65,065.00

\$4.25

\$1.90

\$62.50

\$4,981.00

\$2,171.70

\$62,562.50

\$3.15

\$2.25

\$60.00

\$3,691.80

\$2,571.75

\$60,060.00

\$3.60

\$2.00

\$54.18

\$4,219.20

\$2,286.00

\$54,234.18

	Project: SAP 001-609-004 - Bit Mill/Overlay/Striping			Engineers Est	timate	Knife River - MN	Sauk Rapids,	Anderson Brother Company of Brain Brainerd, MN		Central Spec Alexandria, I	
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
25		EACH	2	\$950.00	\$1,900.00	\$1,150.00	\$2,300.00	\$1,500.00	\$3,000.00	\$950.00	\$1,900.00
19		LF	46	\$135.00	\$6,210.00	\$128.00	\$5,888.00	\$150.00	\$6,900.00	\$115.00	\$5,290.00
20		EACH	4	\$500.00	\$2,000.00	\$400.00	\$1,600.00	\$275.00	\$1,100.00	\$500.00	\$2,000.00
8	2563.601 TRAFFIC CONTROL	LS	0.69	\$3,000.00	\$2,070.00	\$2,400.00	\$1,656.00	\$2,650.00	\$1,828.50	\$3,400.00	\$2,346.00
29		LF	15	\$3.00	\$45.00	\$5.00	\$75.00	\$5.50	\$82.50	\$5.00	\$75.00
30		LS	1	\$2,500.00	\$2,500.00	\$3,650.00	\$3,650.00	\$4,000.00	\$4,000.00	\$3,650.00	\$3,650.00
5	2582.503 4" SOLID LINE MULTI COMP	LF	9402	\$0.30	\$2,820.60	\$0.24	\$2,256.48	\$0.27	\$2,538.54	\$0.23	\$2,162.46
		Total N	UNICIPAL:		\$123,877.10	1	\$132,356.31		\$120,328.06		\$125,288.73
RURAL											
2	2021.501 MOBILIZATION	LS	0.31	\$5,000.00	\$1,550.00	\$10,000.00	\$3,100.00	\$7,500.00	\$2,325.00	\$20,000.00	\$6,200.00
4	2051.501 MAINT & RESTORATION OF HAUL ROADS	LS	0.31	\$1,000.00	\$310.00	\$2.00	\$0.62	\$1.00	\$0.31	\$1.00	\$0.31
22	2118.509 AGGREGATE SURFACING CLASS 5 MOD	TON	68	\$25.00	\$1,700.00	\$32.00	\$2,176.00	\$36.50	\$2,482.00	\$30.00	\$2,040.00
13	2232.504 MILL BITUMINOUS SURFACE (1.5")	SY	4659	\$2.50	\$11,647.50	\$2.25	\$10,482.75	\$1.67			
17		GAL	695	\$2.00	\$1,390.00	\$1.90	\$1,320.50	\$2.25	\$1,563.75	\$2.00	\$1,390.00
11	2360.509 TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	548	\$65.00	\$35,620.00	\$62.50	\$34,250.00	\$60.00	\$32,880.00	\$54.18	
9	2563.601 TRAFFIC CONTROL	LS	0.31	\$3,000.00	\$930.00	\$2,400.00	\$744.00	\$2,650.00	\$821.50	\$3,400.00	\$1,054.00
6	2582.503 4" SOLID LINE MULTI COMP	LF	6186	\$0.30	\$1,855.80	\$0.24	\$1,484.64	\$0.27	\$1,670.22	\$0.23	\$1,422.78
7	2582.503 4" BROKEN LINE MULTI COMP	LF	70	\$0.30	\$21.00		\$16.80	\$0.27	\$18.90	\$0.23	
		Тс	otal RURAL:		\$55,024.30		\$53,575.31	i	\$49,542.21		\$50,200.03
	Total MUNICIPAL:				\$123,877.10		\$132,356.31		\$120,328.06		\$125,288.73
	Total RURAL:				\$55,024.30		\$53,575.31		\$49,542.21		\$50,200.03
	Totals for Project SAP 001-609-004				\$178,901.40		\$185,931.62		\$169,870.27		\$175,488.76
	% of Estimate for Project SAP 001-609-004						3.93%		-5.05%		-1.91%
	Project: SAP 001-625-002 - Mill and Bituminous Overlay - CSAH 25			Engineers Est	imate	Knife River - MN	Sauk Rapids,	Anderson Brother: Company of Brain Brainerd, MN		Central Spec Alexandria, I	
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
PARTICIPA	ATING		10.5								
1	2021.501 MOBILIZATION	LS	1	\$30,000.00	\$30,000.00	\$10,000.00	\$10,000.00	\$25,000.00	\$25,000.00	\$65,000.00	\$65,000.00
2	2051.501 MAINT & RESTORATION OF HAUL ROADS	LS	1	\$1,000.00	\$1,000.00	\$2.00	\$2.00	\$1.00			
3	2104.503 SAWING BIT PAVEMENT (FULL DEPTH)	LF	81	\$5.00	\$405.00	\$6.00					

	Project: SAP 001-625-002 - Mill and Bituminous Overlay - CSAH 25			Engineers Es	timate	Knife River - MN	Sauk Rapids,	Anderson Brother Company of Brain Brainerd, MN		Central Spec Alexandria, I	
ine No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
PARTICIPA	ATING-continued			_							
4	2104.504 REMOVE BITUMINOUS PAVEMENT	SY	667			\$4.25	\$2,834.75	\$5.00	\$3,335.00	\$13.00	\$8,671.00
5	2118.509 AGGREGATE SURFACING CLASS 5 MOD	TON	2997	\$17.00	\$50,949.00	\$16.00	\$47,952.00	\$20.00	\$59,940.00	\$23.00	\$68,931.00
6	2211.509 AGGREGATE BASE CLASS 5	TON	3787	\$15.00	\$56,805.00	\$16.50	\$62,485.50	\$16.00	\$60,592.00	\$22.00	\$83,314.00
7	2357.506 BITUMINOUS MATERIAL FOR TACK COAT	GAL	2749	\$2.00	\$5,498.00	\$1.90	\$5,223.10	\$2.25	\$6,185.25	\$2.00	\$5,498.00
8	2360.509 TYPE SP 9.5 WEARING COURSE MIX (2,C)	TON	12269	\$58.00	\$711,602.00	\$55.40	\$679,702.60	\$60.00	\$736,140.00	\$59.08	\$724,852.52
9	2540.602 RAISE MAIL BOX SUPPORT	EACH	12	\$100.00	\$1,200.00	\$20.00	\$240.00	\$22.00	\$264.00	\$150.00	\$1,800.00
10	2563.601 TRAFFIC CONTROL	LS	1	\$10,000.00	\$10,000.00	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00
11	2564.518 SIGN PANELS TYPE C	S F	174	\$55.00	\$9,570.00	\$52.00	\$9,048.00	\$57.50	\$10,005.00	\$62.00	\$10,788.00
12	2574.508 FERTILIZER TYPE 3	LB	1470	\$0.75	\$1,102.50	\$0.85	\$1,249.50	\$0.94	\$1,381.80	\$0.85	
13	2574.607 SALVAGED TOPSOIL FROM STOCKPILE (EV)	CY	1650	\$15.00	\$24,750.00	\$25.00	\$41,250.00	\$18.50	\$30,525.00	\$30.00	
14	2575.505 SEEDING (P)	ACRE	4.2	\$500.00	\$2,100.00	\$600.00	\$2,520.00	\$665.00	\$2,793.00	\$600.00	
15	2575.505 DISK ANCHORING (P)	ACRE	4.2	\$160.00	\$672.00	\$600.00	\$2,520.00	\$665.00	\$2,793.00	\$600.00	\$2,520.00
16	2575.508 SEED MIXTURE 25-141	LB	248	\$4.50	\$1,116.00	\$3.55	\$880.40	\$4.00	\$992.00	\$3.55	
17	2575.509 MULCH MATERIAL TYPE 3	TON	8.4	\$300.00	\$2,520.00	\$305.00	\$2,562.00	\$335.00	\$2,814.00	\$305.00	
18	2580.503 INTERIM PAVEMENT MARKING	LF	44768	\$0.20	\$8,953.60	\$0.17	\$7,610.56	\$0.19	\$8,505.92	\$0.11	
19	2582,503 4" SOLID LINE MULTI COMP	LF	56054	\$0.30	\$16,816.20	\$0.24		\$0.27	\$15,134.58		
20	2582.503 4" BROKEN LINE MULTI COMP	LF	1860	\$0.30	\$558.00	\$0.24	\$446.40	\$0.27	\$502.20	\$0.23	
	Тс	tal PART	ICIPATING:		\$937,618.30		\$891,465.77		\$970,308.75		\$1,048,237.12
)	Total PARTICIPATING:				\$937,618.30		\$891,465.77		\$970,308.75		\$1,048,237.12
	Totals for Project SAP 001-625-002	_			\$937,618.30		\$891,465.77		\$970,308.75		\$1,048,237.12
	% of Estimate for Project SAP 001-625-002				\$337,018.30		-4.92%		3370,308.73		11.80%
	Totals for Contract 20217	_			\$1,411,686.50		\$1,354,467.68		\$1,419,500.00		\$1,552,343.84
	% of Estimate for Contract 20217				¢_)111,000.50		-4.05%		0.55%		9.96%

I hereby certify that this is an exact reproduction of bids received.

Certified By: John Welle Digitally signed by John Welle Date: 2021.04.19 (52:030-05:00) License No. 24340

Date: 4-19-21

By Commissioner: xxxx

ADOPTED April 27, 2021

20210427-xxx

Award Contract No. 20217

WHEREAS, Contract No. 20217 is for construction of S.A.P 001-609-004, S.A.P. 001-625-002, S.A.P. 001-030-006, and C.P. 001-079-002, and

WHEREAS, sealed bids were opened for this project at 2:00 p.m. on Monday, April 19, 2021 with a total of three bids received, and

WHEREAS, Knife River, Sauk Rapids, MN was the lowest responsible bidder in the amount of \$1,354,467.68.

THEREFORE, BE IT RESOLVED, that Knife River is awarded Contract No. 20217.

BE IT FURTHER RESOLVED, that the chairperson of the Aitkin County Board and the Aitkin County Administrator are hereby authorized and directed to enter into a contract on behalf of Aitkin County with said low bidder upon presentation of proper contract documents.

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 <u>27th day</u> of <u>April, 2021</u> and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 27th day of April, 2021

Jessica Seibert County Administrator

	Agenda Reque	st	ners 2 Agenda Ite
EST 1857	d Meeting Date: April 27, 2021 m: LG214 Premises Permit - McGre	agor Fire De	partment Relief Association
REGULAR AGENDA	Action Requested:	aft)	Direction Requested Discussion Item Hold Public Hearing*
Sally M.		Departm Auditor's	aring notice that was published ent:
Presenter (Name and Title): N/A			Estimated Time Needed: N/A
Gambling Premise	es Permit - McGregor Fire Departmen	t Relief Ass	ociation
Alternatives, Options, Effects or Recommended Action/Motion:	o Others/Comments:		

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

By Commissioner: xxxx

April 27, 2021

ADOPTED

20210427-xxx

LG214 Premises Permit – McGregor Fire Department Relief Association

BE IT RESOLVED, the Aitkin County Board of Commissioners agrees to approve the following Premises Permit Application - Form LG214, of the McGregor Fire Department Relief Association, at The Craft House – Shamrock Township. This establishment has an address of 19037 Goshawk St, McGregor, MN 55760.

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 <u>27th day</u> of <u>April, 2021</u> and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 27th day of April, 2021

Jessica Seibert County Administrator

	ard of County Comn Agenda Reque		1013	2S Agenda Item
Requeste	d Meeting Date: April 27, 2021			Agenda hem
Title of Ite	m: LG220 Application for Exempt Pe	ermit - Whe	el House Warriors	
REGULAR AGENDA	Action Requested:		Direction Requestion Requestion Iter	n
INFORMATION ONLY	Adopt Resolution (attach dra *provide	e copy of he	Hold Public He aring notice that w	
Submitted by: Sally M. H	luhta	Departm	ent: Auditor's	
Presenter (Name and Title): N/A			Estimated Tim N/A	e Needed:
Alternatives, Options, Effects or	Exempt Permit - Wheel House Warrio	ors		
Recommended Action/Motion:	See attached Proposed Resolutior			
Financial Impact: Is there a cost associated with this		· ا	Vo	

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

By Commissioner: xxxx

April 27, 2021 20210427-xxx

LG220 Application for Exempt Permit – Wheel House Warriors

BE IT RESOLVED, The Aitkin County Board of Commissioners agrees to approve the Application for Exempt Permit – Form LG220 – of the Wheel House Warriors, at the following location – Howie's Mud Bog, which has an address of 11593 State Highway 18, Finlayson, MN 55735 – Wagner Township. (Note: Date of activity for Raffle – September 25, 2021)

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 <u>27th day</u> of <u>April, 2021</u> and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 27th day of April, 2021

Jessica Seibert County Administrator



Board of County Commissioners Agenda Request



Requested Meeting Date: April 27, 2021

Title of Item: Adopt Resolution - Airport Coronavirus Relief Grant Program

REGULAR AGENDA	Action Requested:		Direction Requested
CONSENT AGENDA	Approve/Deny Motion		Discussion Item
INFORMATION ONLY	Adopt Resolution (attach dr. *provide		Hold Public Hearing*
Submitted but			-
Submitted by: Jessica Seibert		Departm Administra	
		Administra	
Presenter (Name and Title):			Estimated Time Needed:
Summary of Issue:			
The City of Aitkin has requested appro Aitkin Municipal - Steve Kurtz Field Ai		ng accepta	nce of grant funding for the
Alternatives, Options, Effects or	n Others/Comments:		
Recommended Action/Motion: Adopt attached resolution.			
Financial Impact: Is there a cost associated with this What is the total cost, with tax and Is this budgeted?			Vo

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

By Commissioner: xxxx

ADOPTED April 27, 2021

20210427-xxx

Airport Coronavirus Relief Grant Program (ACRGP)

WHEREAS, This ACRGP Grant is provided in accordance with the Coronavirus Response and Relief Supplemental Appropriation Act (Division M of Public Law 116-260) to provide eligible Sponsors with funding for costs related to operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport, and debt service payments and;

WHEREAS, the purpose of this ACRGP Grant is to prevent, prepare for, and respond to Coronavirus, these funds must only be used for the Airport and can include: reimbursement of an airport's operational and maintenance expenses incurred no earlier than January 20th 2020, and debt service payments that occurred on or after December 27, 2020;

NOW THEREFORE BE IT RESOLVED that the Aitkin County Board of Commissioners does hereby adopt this resolution authorizing acceptance of Airport Coronavirus Relief Grant Program Funds for the Aitkin Municipal – Steve Kurtz Field Airport.

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 <u>27th day</u> of <u>April, 2021</u> and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 27th day of April, 2021

Jessica Seibert County Administrator

Request	ed Meeting Date: April 27, 2021		Agenda
Title of It	em: Community Broadband Resource	ces Update	
REGULAR AGENDA CONSENT AGENDA	Action Requested: Approve/Deny Motion Adopt Resolution (attach du *provid		Direction Requested Discussion Item Hold Public Hearing* paring notice that was publish
Submitted by: Jessica Seibert	F	Departm Administr	
Presenter (Name and Title): Mark Jeffers, Aitkin Growth Executive	e Director		Estimated Time Needed
Alternatives, Options, Effects o	n Others/Comments:		

	m: On and Sunday Sale Liquor Lice Action Requested:	ense / Martys	Direction Requested
	Approve/Deny Motion		Discussion Item
CONSENT AGENDA INFORMATION ONLY	Adopt Resolution (attach dr		 Hold Public Hearing* aring notice that was published
Submitted by: Kirk Peysar		Departme Auditor's	ent:
Presenter (Name and Title): Kirk Peysar			Estimated Time Needed: 2 minutes
"	On and Sunday Sale" - Liquor Licens Martin Meulners, d/b/a Martys (Previously - "Sunrise Cafe")	e for	
	Martin Meulners, d/b/a Martys (Previously - "Sunrise Cafe")	e for	
Alternatives, Options, Effects or Recommended Action/Motion:	Martin Meulners, d/b/a Martys (Previously - "Sunrise Cafe")		oletion of all documents and

1

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

By Commissioner: xxxx

ADOPTED April 27, 2021

20210427-xxx

On and Sunday Liquor License - Martys

BE IT RESOLVED, The Aitkin County Board of Commissioners agrees to approve the following liquor license for a period ending December 31, 2021:

"ON" and "SUNDAY" Sale:

Martin Meulners, d/b/a **Martys** – Malmo Township This establishment has an address of 22167 State Hwy 47, Aitkin, MN 56431

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 <u>27th day</u> of <u>April, 2021</u> and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 27th day of April, 2021

Jessica Seibert County Administrator

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Board of County Commissioners Agenda Request



Requested Meeting Date: 4/27/2021

Title of Item: Personnel Committee Recommendations

REGULAR AGENDA	Action Requested:		Direction Requested
CONSENT AGENDA	Approve/Deny Motion		Discussion Item
	Adopt Resolution (attach dra *provide		Hold Public Hearing*
Submitted by: Bobbie Danielson		Departm HR	ient:
Presenter (Name and Title): Bobbie Danielson, HR Director			Estimated Time Needed: 15 minutes
Summary of Issue:			
The Personnel Committee recommend A) Hire 2 full-time Zoning Technicians description attached, this is being final Zoning Administrator position and seas budget \$620,783. With changes propore retirements occur. Andrew Carlstrom v B) Amend Bryan Hargraves Inspector inspections. Contract ends 11/5/2021. C) Hire 1 full-time Social Worker (MnC Team, in the Adult Services Unit, to he experiencing. This new position pays f will be present for this discussion. D) Extend County emergency paid side eligible staff who are experiencing Cov E) Policy Updates: Ratify change to Tr to indicate employees who are fully va Employees who are not fully vaccinate level of risk upon return and/or 14 day Alternatives, Options, Effects on	(new job classification combining officient by HR and Env. Services Directors sonal Temporary Clerical support positives of the set structure stru	r at time of itions will nu upervisory p tead of May per Andrew he and Con t assessme th increase ours maxim bL request f Program a he for 14 da use-by-case	agenda deadline. The Assistant ot be filled. Current staff/benefit position when next two y 3, 2021, due to increased y. Authorize Chair to sign. Inmunity Based Services Waiver ent levels the agency is ad revenues. Cynthia Bennett num 2020-2021 available to form. Ind Covid-19 Preparedness Plan hys for post-travel monitoring.
E) Continued from above: Update fire/I Early Retirement Health Insurance Inco			
Recommended Action/Motion: Will address each item individually. Mo (E) above.	tion to accept the personnel committe	ee's recomn	nendations on Items (A) through
Financial Impact: Is there a cost associated with this What is the total cost, with tax and Is this budgeted? Yes As noted above.	the second		No

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

	rerbonner ende re	raye#
Environmental Services	Department 1	Adopted 2021
122-6101 P&Z	Salaries Full Time	\$ 268,965
122-6102 P&Z	Salaries Part Time	\$
122-6109 P&Z	Overtime	\$ 500
122-6124 P&Z	Medicare	\$ 3,900
122-6148 P&Z	Employer Contr HSA.	\$ 10,170
122-6150 P&Z	Health Insurance	\$ 33,208
122-6152 P&Z	Life Insurance	\$ 320
122-6154 P&Z	LTD Insurance	\$ 700
122-6159 P&Z	PERA	\$ 20,175
122-6165 P&Z	Fica	\$ 16,675
390-6101 FBL	Salaries Full Time	\$ 64,805
390-6124 FBL	Medicare	\$ 946
390-6152 FBL	Life Insurance	\$ 111
390-6154 FBL	LTD Insurance	\$ 168
390-6159 FBL	PERA	\$ 4,910
390-6165 FBL	Fica	\$ 4,056
891-6101 Solid Waste	Salaries Full Time	\$ 150,245
391-6109 Solid Waste	Overtime	\$ 1,000
391-6124 Solid Waste	Medicare	\$ 2,205
91-6148 Solid Waste	Employer Contr HSA.	\$ 3,390
91-6150 Solid Waste	Health Insurance	\$ 11,069
91-6152 Solid Waste	Life Insurance	\$ 60
91-6154 Solid Waste	LTD Insurance	\$ 400
91-6159 Solid Waste	PERA	\$ 11,390
91-6165 Solid Waste	Fica	\$ 9,415
92-6231 Water Wells	Wages Part Time	\$ 2,000
	2021 Adopted Budget	\$ 620,783
	Reorganization +	\$ 612,927
	Inspector Contract Increase	\$ 5,000
	2021 Revised Budget Est. (propose	617,927

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Position Description

ZONING TECHNICIAN (OFFICE SUPPORT/INSPECTOR) 1st draft

DepartmentZoning and Environmental Services OfficeGradeGrade 6 (this job is a combination of Gr 6 Zoning Officer and Gr 5 Office Assistant V)Reports toZoning and Environmental Services DirectorFLSA StatusNon-ExemptUnion StatusAFSCME Courthouse Unit

Final Appointing Authority

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

Job Summary

To perform technical and inspection work as it relates to the objectives of the Zoning Department; and is responsible for the administrative enforcement of the county and state ordinances and functions as required by the Environmental Services/Planning and Zoning Departments.

To complete paperwork related to planning and zoning, keep records of transactions, track budgets for the department, provide customer service to citizens requiring information and permits.

Supervision Received

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

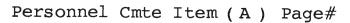
Supervision Exercised

No formal supervisory authority.

Essential Functions

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

- 1. Responds and investigates complaints of potential violations of local and state rules and regulations from the public and related state and local agencies. Resolves complaints and violations through compliance and restoration, and if unsuccessful, issues citations and follows through with court/legal proceedings.
- 2. Receives and issues or rejects permits for land use and zoning purposes. Answers questions from the general public relating to issuing permits and rules and regulations of Aitkin County Ordinances. Performs inspections of individual sewage treatment systems and reviews related soil and design information for permit compliance with Aitkin County SSTS Ordinance. Reviews and inspects subdivisions/plats, variances, conditional use permits land use permits and rezonings. Examines and



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inspects all facilities and sites presently within the scope and jurisdiction of the Aitkin County Environmental Services Department for compliance with goals, plans and objectives of said Department. Receives payment and issues receipts for permits. Records and documents all findings of fact and transmits the necessary reports to the appropriate department or agency.

- 3. Consults with local officials and the general public to explain and interpret zoning ordinances, environmental protection regulations, and construction requirements.
- 4. Provides consultative services relative to Planning and Zoning, Environmental Health, and Solid Waste problems, representing the department favorably in public by handling potentially sensitive complaints, inquiries, and emergencies.
- 5. Performs office assistant functions as assigned which may include, but not be limited to, file maintenance, scanning, preparing agenda packets, notices, publications, taking minutes, typing correspondence, billing, processing mail, data entry, research, special projects, grant and report assistance, conference registrations, and other office related functions.
- 6. Attends seminars and workshops as needed to keep informed and up to date on state regulation and rule changes as it pertains to planning and zoning, environmental health, groundwater protection, surface water protection, solid waste, hazardous waste, wetland conservation, shoreland management and well program.
- 7. Performs fieldwork on wetland issues and determines Ordinary High Water Level of lakes and rivers.
- Performs other work-related duties as assigned/required.

Minimum Qualifications

Requires an Associate's degree or equivalent from a two-year college or technical school in Planning, Natural Science, or a related field, plus two (2) or more years related experience and/or training; or an equivalent combination of education and experience sufficient to perform the essential functions of the position.

Must possess, or obtain within two (2) years of hire, a Certified ISTS Inspector license issued by the Minnesota Pollution Control Agency.

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

Must be willing to work flexible hours when necessary, including occasional evenings for meetings and occasional weekends.

Knowledge, Skills, and Abilities Required

Knowledge of:

- 1. County and departmental policies, procedures, and practices.
- 2. Federal, State, and local laws, rules, and regulations relevant to the work performed in this position, including land use, zoning, wetland, solid waste, and pollution control.
- 3. Soils sufficient to interpret groundwater levels based on color and texture, and ability to interpret soil absorption based on soil texture.



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- 4. Survey techniques, transits and levels to determine contour and slope ratios for onsite sewage treatment systems, and collect preliminary information for reports, design, and construction layouts.
- 5. Business English, spelling, grammar and punctuation.
- 6. Basic math and accounting skills sufficient to track expenses and revenues.
- 7. Modern office procedures, practices and equipment.

Skill in:

- 1. Public relations, communication, and interpersonal skills as applied to interaction with coworkers, supervisors, the general public, etc. sufficient to exchange or convey information and to receive work direction.
- 2. Typing skill sufficient to complete 30 net words per minute without errors.
- 3. Reading, writing, and speaking English proficiently.
- 4. Organizing and prioritizing work.
- 5. Computer skills sufficient to efficiently retrieve and update information.

Ability to:

- 1. Present a positive attitude in the workplace, promote a spirit of teamwork and cooperation, and be able to treat others with respect, honesty, and consideration.
- 2. Demonstrate a high degree of self-motivation and the ability to work independently.
- 3. Read and interpret plans, specifications, and blue prints sufficient to compare them with construction in progress and construction regulations.
- 4. Exercise independent judgment, initiative, and discretion in operating methods and procedures.
- 5. Interpret and enforce regulation with tact, firmness, and impartiality.
- 6. Establish and maintain effective working relations with county personnel, local officials, state and federal agencies, the community and the general public.
- 7. Negotiate and resolve disputed issues and deal with difficult and irate people in a tactful manner.
- 8. Deal with the public on a daily basis in a pleasant and polite and tactful manner.
- 9. Conduct thorough investigative work from start to finish and to accomplish assignments under stress at times and time restrictions.
- 10. Read, understand, and locate properties by legal description.

Language Skills

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

Mathematical Skills

Ability to add, subtract, multiply, and divide in all units of measure, using whole numbers, common fractions, and decimals. Ability to compute rate, ratio, and percent and to draw and interpret bar graphs. Ability to calculate proportions, percentages, area, circumference, and volume. Ability to apply concepts such as fractions, percentages, ratios, and proportions to practical situations.

Reasoning Skills



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Position Description

Ability to solve practical problems and deal with a variety of concrete variables in situations where only limited standardization exists. Ability to interpret a variety of instructions furnished in written, oral, diagram, or schedule form.

Computer Skills

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

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

Ability to Travel

Daily travel required for site inspections in Aitkin County. Occasional travel required for trainings and meetings out of Aitkin County.

Competencies

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

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

Work Environment

Outdoor work is performed for the majority of the day. The employee is required to operate office equipment, lift and transport light equipment including but not limited to, auger, probes, levers, transit, sewer manhole covers that may involve lifting up to 50 pounds, climbing, bending stooping, reaching, and also may involve dust and extreme temperatures. Outdoor work will include visiting construction sites, inspecting onsite sewage treatment systems, and investigating complaints. Outdoor work conditions will frequently be in proximity to wood ticks, mosquitoes, flies, bees and other insects, inclement weather, domestic and wild animals.

Indoor work will be performed in an office setting using various office machinery and equipment, assisting the public at the counter, processing and writing reports. Indoor work will involve sitting in front of a computer for prolonged periods of time, and getting up and down to greet the public.

Equipment and Tools

Computer, copier, fax, telephone, printer, shredder, hand tools, surveying equipment, laser levels, measuring and metering devices, county-owned vehicles, and personal vehicle (requires proof of insurance on file).

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Position Description

Physical Activities/Requirements

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

While performing the duties of this job, the employee performs medium to heavy work, exerting up to 50 pounds of force occasionally, and/or up to 20 pounds of force frequently, and/or up to 10 pounds of force constantly to move objects.

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

Disclaimer

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

Reasonable Accommodation Notice

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

<u>4/8/2021 – this 1st draft was developed with input from Terry Neff. At time of agenda deadline, Andrew</u> Carlstrom and Bobbie Danielson are working to finalize this job description with input from Environmental Services Department staff.

Our Vision: We strive to be a county of safe, vibrant communities that place value on good stewardship of local resources.

Our Mission: Aitkin County's mission is to provide outstanding service in a fiscally responsible manner through innovation and collaboration with respect for all.

Our Core Values: Collaboration, Innovation, Integrity, People-Focused, Professionalism



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Position Description

ASSISTANT ZONING ADMINISTRATOR **PROPOSING NOT TO REFILL AT THIS TIME**

DepartmentEnvironmental Services DepartmentGradeGrade 10Reports toEnvironmental Services DirectorFLSA StatusExemptUnion StatusNon-union Position

Final Appointing Authority

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

Job Summary

To administer and enforce County Zoning Ordinances to maintain land and water use in accordance with conservation and environmental protection regulations.

Supervision Received

Employees working in this job class work under general direction and are usually in charge of an organizational unit. They plan and carry out assignments with considerable independence, and have some latitude in developing procedures and methods. They report to a superior by occasional conferences to discuss work progress or problems requiring upper advisement.

Supervision Exercised

Manages assigned technical and clerical support staff, including interns and seasonal staff. Assists in managing the Compliance Officer/Wetland Specialist and contracted staff.

Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws. Responsibilities include planning, assigning, and directing work; appraising performance; addressing complaints; training and rewarding employees. Responsibilities also include, in collaboration with the Human Resources Department, interviewing, implementing performance improvement plans, disciplining employees, and resolving grievances.

Essential Functions

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

- 1. Supervises office personnel.
- 2. Receives and issues or rejects permits for building, zoning and inspection program.
- 3. Administers, amends and enforces all county ordinances including, but not limited to, General Zoning Ordinance, Shoreland Ordinance, Mining Ordinance, Subdivision Ordinance, Land Application of Septage Ordinance, Mississippi Headwaters Ordinance, and Flood Plain Ordinance.



- 4. Consults with local officials and the general public to explain and interpret zoning ordinances, environmental protection regulations, and construction requirements.
- 5. Facilitates Planning Commission (PC) and Board of Adjustment (BOA) meetings; prepares materials and public notices for PC and BOA. Provides public education in form of meetings, open houses, educational materials, etc.
- 6. Assists Environmental Services Director with solid and hazardous waste programs. Assists with the Administration of the Wetland Conservation Act.
- 7. Provides consultative services relating to Planning and Zoning and Environmental Health problems, representing the department favorably in public by participating in meetings and conferences, by providing planning services, and by handling potentially sensitive complaints, inquires, and emergencies.
- 8. Attends seminars and workshops as needed to keep informed and up to date on state regulations and rules changes as it pertains to planning and zoning, environmental health, groundwater protection, surface water protection, hazardous waste, wetland conservation, and shoreland management.
- 9. Performs duties in the absence of the Environmental Services Director.
- 10. Assists in preparing the department budget.
- 11. Composes agreements, contracts, or solicit bids and quotes from appropriate sources.
- 12. Maintains complete and accurate records and prepares clear and detailed reports.
- 13. Provides updates and recommendations to the County Board as necessary.
- 14. Adheres to collective bargaining agreements, county policies and procedures, and applicable laws, including timely/accurate reporting and consistent/uniform administration of EEO, FLSA, FMLA, ADA, Workers' Compensation and Return to Work programs, in close collaboration with the Human Resources Department. Completes departmental new hire orientations promptly and staff performance appraisals in accordance with county policy.
- 15. Conducts business in accordance with the Open Meeting law.
- 16. Coordinates annual emergency practice drills in department.
- 17. Attend conferences and continuing education courses as needed.
- Performs other related duties as assigned or apparent.

Minimum Qualifications

Bachelor's degree in Environmental Health, Natural Sciences, Land Use Planning, or a related field, plus two or more years experience in Planning and Zoning that includes technical and inspection work and administrative enforcement of ordinances, or an equivalent combination of education and experience sufficient to successfully perform the essential duties of the position. Supervisory experience preferred.

Must possess, or obtain within one (1) year of hire, a Certified ISTS Designer/Inspector license issued by the Minnesota Pollution Control Agency.

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



Position Description

Must be willing to work flexible hours when necessary, including occasional evenings for meetings and occasional weekends.

Knowledge, Skills, and Abilities Required

Knowledge of:

- 1. County and departmental policies, procedures, and practices.
- 2. Federal, State, and local laws, rules, and regulations relevant to the work performed in this position, including land use, zoning, wetland, pollution control, data practices, the open meeting law, and basic personnel administration.
- 3. Working knowledge of the Wetland Conservation Act.
- 4. Soils to interpret groundwater levels based on color and texture, and ability to interpret soil absorption based on soil texture.
- 5. Methods, techniques, and principles, and practices of building inspection and zoning.
- 6. Basic bacteriology, chemistry and geology as they apply to pollution control and environmental sanitation.
- 7. Survey techniques to determine contour and slope ratios for on-site sewage treatment systems.

Skill in:

- 1. Communication and interpersonal skills as applied to interaction with staff, board members, and the general public sufficient to exchange or convey information and to receive work direction.
- 2. Typing skill sufficient to complete 30 net words per minute without errors.
- 3. Preparing and making presentations to groups.
- 4. Reading, writing, and speaking English proficiently. Includes writing departmental policies and procedures and precise memos to Boards, Committees, and other organizations.
- 5. Effectively organizing and prioritizing workload.
- 6. Supervision, public relations, budget administration, oral and written communication, laboratory methodology, computer operation involving use of Microsoft and adobe programs.
- 7. Use of transits and levels and knowledge to determine slope and elevations.

Ability to:

- 1. Present a positive attitude in the workplace, promote a spirit of teamwork and cooperation, and be able to treat co-workers, supervisors, and subordinates with respect, honesty, and consideration.
- 2. Maintain confidentiality.
- 3. Read and interpret plans, specifications, and blue prints sufficient to compare them with construction in progress and construction regulations.
- 4. Exercise independent judgment, initiative, and discretion in operating methods and procedures.
- 5. Enforce and interpret regulations with tact, firmness, and impartiality.
- 6. Multi-task and work under pressure in a sometimes demanding environment.
- 7. Travel and work in excess of standard hours when necessary.
- 8. Deal with the public on a daily basis in a pleasant and polite manner, including some difficult and sometimes irrational people.



Position Description

- 9. Establish and maintain effective working relationships with county and other local officials, state agencies and with the general public.
- 10. Must have a high degree of self-motivation and the ability to work independently.

Language Skills

Very High Skills – Ability to read, analyze, and interpret common scientific and technical journals, financial reports, and legal documents. Ability to respond to common inquiries or complaints from customers, regulatory agencies, or members of the business community. Ability to write speeches and articles for publication that conform to prescribed style and format. Ability to effectively present information to top management, public groups, and/or governing boards.

Mathematical Skills

Ability to add, subtract, multiply, and divide in all units of measure, using whole numbers, common fractions, and decimals. Ability to draw and interpret bar graphs. Ability to work with mathematical concepts such as probability and statistical inference, and fundamentals of plane and solid geometry and trigonometry. Ability to apply concepts such as fractions, percentages, ratios, and proportions to practical situations.

Reasoning Skills

Very High Skills - Ability to define problems, collect data, establish facts, and draw valid conclusions. Ability to interpret an extensive variety of technical instructions in mathematical or diagram form and deal with several abstract and concrete variables.

Computer Skills

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

County Payroll Software, E-time, Webfusion, Microsoft Word, Excel, Outlook, Access, PowerPoint, AS400 Tax System, Firefox and Internet Explorer Web Browsers, and Adobe Acrobat.

Ability to Travel

Travel required for trainings and meetings in and out of Aitkin County.

Competencies

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

Ethics, attendance/punctuality, safety and security, dependability, analytical, design, problem solving, project management, technical skills, customer service, interpersonal skills, oral communication, written communication, teamwork, change management, delegation, leadership, managing people, quality management, business acumen, cost consciousness, diversity, organizational support, judgment, motivation, planning/organizing, professionalism, quality, quantity, adaptability, initiative, strategic thinking, visionary leadership, and innovation.



Position Description

Work Environment

The noise level in the work environment is usually moderate.

Equipment and Tools

Computer, copier, fax, telephone, cell phone, remote access equipment, printer, 10-key calculator, shredder, emergency weather-alert system, hand tools, surveying equipment, laser levels, measuring and metering devices, county-owned vehicles, and personal vehicle (requires proof of insurance on file).

Physical Activities/Requirements

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

While performing the duties of this job, the employee performs medium work, exerting up to 50 pounds of force occasionally, and/or up to 20 pounds of force frequently, and/or up to 10 pounds of force constantly to move objects.

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

Disclaimer

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

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05/13/2014

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Our Mission: Aitkin County's mission is to provide outstanding service in a fiscally responsible manner through innovation and collaboration with respect for all.

Our Core Values: Collaboration, Innovation, Integrity, People-Focused, Professionalism

CONTRACT FOR INDEPENDENT SUBSURFACE SEWAGE TREATMENT SYSTEM INSPECTOR CONTRACTOR

This contract, dated <u>January 5, 2021</u> is made between the following parties: County of Aitkin 307 2nd St NW Rm 219 Aitkin, MN 56431

And

Downunder Inspections, LLC (Bryan Hargrave) (Independent Contractor Located At : 12604 Co. Rd. 118, Merrifield, MN 56465)

1. SERVICES. Aitkin County has adopted an ordinance to provide for the proper design, location, installation, use and maintenance of subsurface sewage treatment systems (SSTS) entitled the Aitkin County Subsurface Sewage Treatment System Ordinance and as required by Minnesota Rules Chapter 7080-7083 and must enforce the provisions of the Ordinance through the services of a qualified employee or licensed SSTS Inspector. The licensed independent SSTS Inspector contractor is responsible for inspections of Minnesota Statutes, 103F Minnesota Regulations, Parts 6120.2500 – 6120.3900, and the planning and zoning enabling legislation in Minnesota Statutes Chapter 394, has adopted zoning ordinances to promote the health, safety and general welfare of the inhabitants by dividing the County into zones and regulating therein the uses of land and the construction of all structures.

The duties of the Independent Contractor include, but are not limited to:

A. Obtain copies of the Aitkin County permits and related documents including an approved site evaluation and an approved design for all SSTS inspections prior to inspecting. Aitkin County will supply copies of permits and related documents.

B. Inspect new and replacement SSTS for full compliance with "Aitkin County's Subsurface Sewage Treatment System Ordinance."

C. Complete to the satisfaction of the Aitkin County Planning and Zoning Department all inspection forms, certificate of compliance or notice of noncompliance and submit to Aitkin County Planning and Zoning Department within five (5) days of the final inspection. This includes all soils information, verification of clean sand and any other information pertinent to the completion of the Individual Sewage Treatment System inspection form (or other form approved by the Environmental Services Director) in its entirety. Final inspection shall be when the tank(s) are covered, and if applicable, the drainfield is covered with black dirt and seeded or sod layed. The independent contractor is responsible and will be held accountable for sewer inspections and all other relevant information.

D. Take and submit inspection photos, labeled clearly with inspectors name, installers name, property owners name, date and type of septic system and in sufficient quantity to document tank and drainfield area.

E. It is the responsibility of the independent contractor to have available all tools and equipment necessary to adequately complete a SSTS and site inspection(s).

F. It is the responsibility of the independent contractor to provide transportation to the job site and to service and maintain adequate automobile insurance. A copy of the automobile insurance will be provided to the County prior to any contractual work being performed.

G. Consult verbally and in written form with property owners and SSTS professionals in a positive manner.

H. The independent subsurface sewage treatment system inspector contractor will work together with the Aitkin County Planning and Zoning Department to provide thorough and fair enforcement of the Aitkin County Subsurface Sewage Treatment System Ordinance, Zoning Ordinance and Shoreland Management Ordinance. If during an inspection an item of noncompliance is not corrected the independent subsurface sewage treatment system inspector contractor shall immediately notify the Aitkin County Planning and Zoning Office and shall not authorize backfilling of the SSTS.

I. The Independent Contractor shall perform site inspections for setback distances of structures to verify compliance with permit applications and with the goals and objectives of the zoning ordinances of the Aitkin County Planning and Zoning Department.

2. INSURANCE:

The independent contractor is required to provide evidence that he/she carries his/her own insurance coverage's. Evidence shall be in the form of an original certificate of insurance. Faxed or photocopies will not be accepted. Aitkin County must be shown on the certificate as an additionally insured for all liability. The following minimum limits are required:

General Liability = \$1,500,000 aggregate, \$1,500,000 products and completed operations aggregate.

\$500,000 Personal Injury and Advertising Injury, **\$1,500,000** each occurrence.

Explosion, collapse and underground must be included.

The liability policy must be written on an occurrence basis, not claims made basis. Coverage shall also be indicated on the certificate of insurance for Automobile Liability: Bodily Injury: \$1,500,000 each occurrence or a combined single limit of \$1,500,000. If the independent contractor is unable to carry these minimum underlying limits, he/she shall demonstrate proof that he/she has an umbrella policy to meet the minimum amounts and insurance.

- INSPECTION SCHEDULE: The independent contractor shall be responsible for setting their own schedule and provide a copy of said schedule on a daily basis to the Planning and Zoning Department for approval.
- 4. <u>MAINTAIN LICENSURE:</u> The independent contractor shall secure any and all state licenses that may be required in order to perform the services as contemplated by the inspection duties assigned to him/her and shall comply with all other Federal, State and Local rules, regulations and ordinances as required of a Subsurface Sewage Treatment System Inspector under the rules by the State of Minnesota (Chapter 7080-7083). If the required State License is rendered invalid for any reason the independent contractor shall not conduct any inspections.
- 5. <u>CONFLICT OF INTEREST</u>: The independent contractor shall not inspect an installation if the installer is related to or an employee of the contractor. The independent contractor shall not perform compliance inspections on existing systems or site evaluations and designs during the term of the contract, unless the compliance inspection, site evaluation or design is to fulfill requirements of the contract.
- 6. <u>INDEPENDENT CONTRACTOR STATUS:</u> Aitkin County shall consider individuals who sign this contract as independent contractors and not employees of the County. No statement contained in this contract shall be construed so as to find Contractor to be an employee of the county. The independent contractor acknowledges that he/she shall not be construed as an employee of the County. The independent contractor will not be entitled to workers compensation in the event of his injury while performing inspection duties, shall not be entitled to unemployment compensation in the event of the termination of this contract, shall not have Federal or State income tax, FICA and FUTA withheld from the payments made hereunder, shall not receive any employer match in social security, and shall not be entitled to any County benefit package available to the County employees. The independent contractor shall hold or have applied for a Federal Employee Identification Number and shall supply to Aitkin County the Federal Employee Identification Numbers or a copy of the application.

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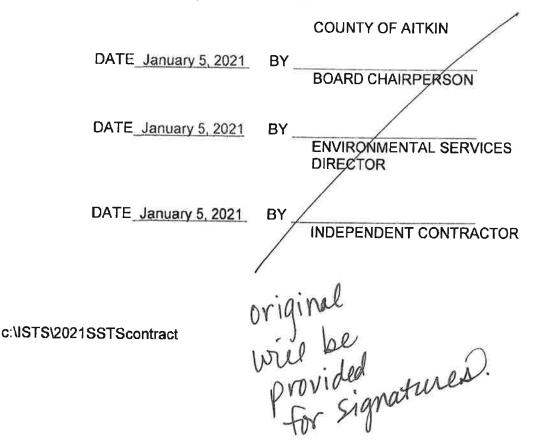
Independent Contractor acknowledges and agrees that it is his/her sole obligation to comply with the applicable provisions of all Federal and State tax laws.

- <u>RELEASE AND INDEMNITY:</u> The independent contractor agrees to defend, indemnify, and hold Aitkin County, its employees and officials harmless from any claims arising out of an act of omission on the part of the independent contractor. In the event of any disputes or disagreements encountered by the independent contractor with property owners or contractors/installers, the Planning and Zoning staff agree to assist and confirm the work of the Independent Contractor.
 <u>TERM:</u> The term of this contract shall be from May 3, 2021 and run until November 5, 2021. The independent contractor or the County may terminate.
- 8. TERM: The term of this contract shall be from May 3, 2021 and run until November 5, 2021. The independent contractor or the County may terminate this agreement after 30 days upon written notice of said termination. The County may terminate the agreement at any time without notice if the independent contractor fails to perform his/her duties satisfactorily or fails to demonstrate sufficient knowledge of local and state rules, regulations and ordinances or fails to exhibit a professional attitude. In the event Aitkin County terminates this contract, a written explanation of why will be provided to the contractor.
- 9. <u>COMPENSATION:</u> The County shall pay the independent contractor a flat fee of \$350.00 per day. This fee does not include travel time to and from the County from the contractor's place of residence or business. The County shall compensate the independent contractor on a bi-weekly basis provided that written invoices have been submitted to and accepted by the Planning and Zoning Department.
- 10. ASSIGNMENT: The independent contractor shall not assign this agreement without prior written consent of the County. This non-assignment clause shall not prohibit the independent contractor from hiring, at his/her discretion, such assistants as may be required in the fulfillment and completion of the inspections and reports as contemplated under this agreement. Any assistants shall be deemed to be employees of the independent contractor, payable by the independent contractor.
- 11. <u>NOTICES:</u> All notices given or sent pursuant to this contract shall be sent by United States mail, addressed to the respective party at the address as set forth in the heading of this agreement, or at such other address as the parties may designate in writing from time to time.
- 12. <u>DATA PRACTICES:</u> All date collected, created, received, maintained, or disseminated for any purposes by the activities of Independent Contractor because of this contract is governed by the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as amended, the Minnesota Rules implementing such act now.

13. <u>RECORDS AVAILABILITY AND RETENTION:</u> Pursuant to Minn. Statute 16C.05, Subd. 5, the Independent Contractor agrees that the County, the State Auditor, or any of their duly authorized representatives at any time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, except, and transcribe any books, documents, papers, records, etc., which are pertinent to the accounting practices and procedures of the Independent Contractor and involve transactions relating to the Contract.

Independent Contractor agrees to maintain these records for a period of six years from the date of termination of this Contract.

14. <u>SIGNATURE:</u> The independent contractor acknowledges by his/her signature on this document that he/she is in full agreement with the terms as imposed upon him/her by this contract, that he/she will comply with those terms and conditions, and has received a copy of this contract.



From Cynthia Bennett to Personnel Committee 4/8/2021

Performa for Health and Human Services Additional Position

Background: for the past 4 years there was a position in our HHS budget that was approved for the purpose of adding an employee to the Home and Community Based Services (HCBS) unit. This decision was made prior to my joining HHS and from what I am able to gather, was intended to provide coverage for new requirements related to HCBS processes. DHS developed new recommendations and guidelines for application of the program based on federal requirements. This change prompted a new assessment that was much more comprehensive and time consuming than the original assessments HCBS had been conducting. In addition, the training to become an assessor was much more involved and time consuming. The DHS recommended changing the service delivery model to separate out the assessors from the case managers. That would save time and effort in training and allow the case manager employees to focus on case management not assessment.

The original thought 4 years ago was that the HCBS unit would need additional staff to implement the new model and support for a full time employee in this area was approved. This position could be either a PH nurse or a SW. The model and process is more efficient, however, as a small agency where we all need to wear multiple hats, we were not able to implement the changes until 2020. We did not fill the position prior to making the change in operations and we wanted to "see how things flowed" post workflow changes. We utilized a formula to determine staffing patterns and implemented the new model. We then removed the extra position from the budget for 2021 thinking we had things covered. After nearly a year into the new service delivery model we have discovered that the formula utilized to estimate staffing patterns was flawed. As a result, we are not able to perform the assessment tasks at the level required. If we would have kept that position in the budget one more year we would have been in a different place and would FYI all that we are filling the position. However, we removed it to bring our budget more in alignment with the HHS budget actuals.

Request:

HHS is requesting to hire a full time MnCHOICES Assessor to add to the Home and Community Based Services Waiver Team, in the Adult Services Unit. The request is for an immediate hire to help manage the workload of the current assessment levels the agency is experiencing and anticipates will continue to experience.

Rationale:

In 2020 the Home and Community Based Team, per recommendations from DHS, adopted a new model of separating out workers who conduct assessment from workers who conduct case management. When this change occurred the estimated numbers of assessments each assessor would conduct was 12-16 per month for a full time assessor and 8-10 per month for a part time assessor. The formula utilized estimated working hours based on a 52 work week per year baseline. After implementing the new model after a year, we have discovered that the original formula utilized should

have been based on a of 47 work weeks per year schedule due to holidays and staff time out of the office. As a result, the workers conducting assessments have not been able to keep up within the state required guidelines. For coverage purposes case managers have been pulled in to help with assessments. This ultimately reduces the time case managers can spend on tasks that draw revenue for HHS. Although it is the best way we can get the work accomplished at this time, this model is out of compliance with the guidelines and recommendations of DHS.

- Current Assessment Numbers to Support Hire- A MNChoices Assessment takes on average 8.5 hours to complete. In looking at current data (316 assessments for 2020) our numbers support the decision to hire another assessor to have a team of 2.5 assessors. Two full time assessors will complete 141 assessments per year each and part time assessor up to 70 per year. Please note that assessment numbers vary some from year to year. (2019 assessment numbers were 313)
- Payment of Overtime and Comp Time- To manage the workload of the assessments, dollars have been spent on overtime and comp time in 2020. (\$3525.96)
- Revenue Loss by Case Management- Estimated 348.5 hours of case management time in 2020 spent on assessment. When converted into revenue loss, \$33,971.78 could have been billed for case management duties as opposed to assessment.
- Revenue Gain with Role Separation- Separating the roles of case management and assessment has
 proven to be fiscally advantageous for HHS. In separating out case management from assessment in
 2019 and 2020 the agency was able to drawn down an additional \$207,200.44 in revenue.

Benefits of Hiring:

- Increased quality of service to the community by improving response times for assessments, meeting DHS recommended guidelines and meeting the demand needed within the community.
- Reduce overtime and comp time costs to the agency.
- Maximize revenue of case management team.

Challenges of Hiring:

Additional employee on payroll

Additional Supporting Information:

Case Management Revenue for 2019- \$546,261.51 Case Management Revenue for 2020-\$753,471.95 Current Difference in Revenue with operational change- \$207,200.44

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MODIFIED UNIFORM WAGE SCALE, JANUARY 1, 2021 One-half percent (0.5%) General Adjustment 1/1/2021

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3	\$	16.38	\$	16.85	\$	17.33	\$	17.83	\$	18.35	\$	18.88	\$	19.42	\$	19.98	\$	20.56	Ś	21.16	Ś		ś	22.41			Ś	23.50	•	20.08
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Position Description

SOCIAL WORKER

DepartmentHealth and Human Services DepartmentGradeGrade 9Reports toSocial Services SupervisorFLSA StatusNon-exempt¹Union StatusAFSCME HHS Unit

(Board adopted 3/28/2017)

Final Appointing Authority

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

Job Summary

Provide direct case management services to individuals and families in the areas of adult and child protection, mental health, chemical health, developmental disability, foster care licensing, brain injury, and elderly services. Case management services include assessment of need, care planning and implementation, collaboration with interdisciplinary teams, authorization of client service agreements, community referrals, supportive services and service coordination.

Supervision Received

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

Supervision Exercised

No formal supervisory authority.

Essential Functions

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

- 1. Assess client's needs, develops treatment plans, coordinates with other agencies and professionals, advocate for client needs, and provides ongoing evaluations of progress. Includes authorizing and monitoring client service agreements.
- 2. Conducts investigations of maltreatment for children and adults, conduct forensic interviews, develops plans for the safety of these populations, and responds to crises after normal business hours if necessary.
- 3. Conducts various valid and reliable assessments to determine the appropriate level of care, funding mechanisms, placements needs and/or service options in the areas of adult and child protection, mental health, chemical health, developmental disability, foster care licensing, brain injury, and elderly services.



Position Description

- 4. Conducts direct service duties in residents' homes or community settings in which the conditions may be hostile and/or unsanitary, using critical thinking skills to respond to situations that may be volatile or harmful. Provides counseling and crisis intervention services. Transports clients who may be hostile or uncooperative.
- 5. Monitors and provides feedback of services provided to clients by outside professionals and para professionals, including adult and child foster care providers, home care providers and community support providers.
- 6. Advises the Court through written reports and expert testimony on the matters of protection, custody, adoption, guardianship, pre-petition screenings, civil commitment and visitation, and monitors compliance of civil commitment and CHIPS orders. Maintains case records and documentation so they are in state/federal audit-ready condition.
- 7. Appointment as legal guardians or custodians for specific clients and in those roles, accepts responsibility for making decisions regarding living arrangements, education, employment and medical needs. May act as representative payee or authorized representative with legal authority to manage and direct the use of clients' personal funds.
- 8. Attends required training to ensure competency in current practice standards in child protection, adult protection, adult and children's mental health, chemical dependency services, disability services, MN Choices and licensing.
- 9. Participates in the development, planning, reassessing, implementation and evaluation of an emergency preparedness plan for the County. May be required to report for specialized assigned duties or perform emergency response roles.
- 10. As assigned represents the department on various advisory committees and state or local work groups pertaining to job specific topics. This may include statewide MN Choice Mentor Meetings, presentations and/or training for other departments, the community and/or key stakeholders.
- 11. Performs other related duties as assigned or apparent, including duties for emergency response roles which may be after hours or in unsafe situations/environments.

Minimum Qualifications

Must be eligible for appointment by the MN Merit System.

Must obtain pertinent CEU's required for assigned position.

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

Knowledge, Skills, and Abilities Required

Knowledge of:

- 1. County and departmental policies, procedures, and practices.
- 2. Current principles and practices of social work case management as they apply to the treatment of human behavior.
- 3. State and Federal laws and rules relating to the protection of vulnerable consumers, licensing, and case management.
- 4. Court procedures including due process of law, rules of evidence and testimony.



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Position Description

- 5. Principles and techniques of interviewing and documentation in social work and the ability to apply them.
- 6. Computer systems and electronic record keeping.
- 7. Cultural differences related to intervention and treatment provided to individuals and families
- 8. Data Privacy Rights and HIPAA requirements.
- 9. Community, State, and Federal resources and referral process to access resources.
- 10. Third party payer system.

Skill in:

- 1. Maintaining professionalism while demonstrating effective Interpersonal skills as applied to interactions with coworkers, supervisors, and the general public.
- 2. Typing skill sufficient to complete 35 net words per minute without errors.
- 3. Skill in reading, writing, and speaking English proficiently.
- 4. Skill in organizing and prioritizing work.
- 5. Interviewing clients and collaterals.
- 6. Analytical and deductive reasoning.
- 7. Advocacy on behalf of clients.
- 8. Assessment and coordination of client needs/services including collaboration with service providers.
- 9. Reacting to situations within the field and being able to maintain personal safety.
- 10. Technology skills sufficient to operate computers, copiers, cameras and recording equipment.

Ability to:

- 1. Present a positive attitude in the workplace, promote a spirit of teamwork and cooperation, and be able to treat co-workers, supervisor, and subordinates with respect, honesty, and consideration.
- 2. Maintain confidentiality.
- 3. Testify in court.
- 4. Motivate the-disadvantaged population in the community.
- 5. Establish and maintain effective working relationships with clients, relatives, the Courts, local law enforcement, schools, community based providers, and the public to enhance safety, efficiency and knowledge base.
- 6. Remain objective and make sound decisions while analyzing complex situations and evaluating potential for improvement.
- 7. Manage time productively, meet deadlines and comply with state and federal law to enhance improved outcomes for individuals and families.
- 8. De-escalate hostile situations to enhance safety of clients and staff.
- 9. Effectively apply casework knowledge, and skills which may include respectfully confronting issues in families and with individuals to promote personal growth and mastery of skills necessary for consumer safety, independence and a higher level of functioning.
- 10. Work independently, and make critical decisions with limited direction that maybe vital to the health and safety of individuals served.
- 11. Communicate effectively, both orally and in writing, with diverse populations.
- 12. Adjust to ongoing state and federal requirement changes and assure protocols, practices, timelines, and documentation meet required standards.



Position Description

13. Reduce complex operations and processes to their simplest terms to provide step by step directions on how to accomplish the larger goal.

Language Skills

Very High Skills – Ability to read, analyze, and interpret common scientific and technical journals, financial reports, and legal documents. Ability to respond to common inquiries or complaints from customers, regulatory agencies, or members of the business community. Ability to write speeches and articles for publication that conform to prescribed style and format. Ability to effectively present information to top management, public groups, and/or governing boards. Ability to write reports and correspondence for the Court.

Mathematical Skills

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

Reasoning Skills

Very High Skills - Ability to define problems, collect data, establish facts, and draw valid conclusions. Ability to interpret an extensive variety of complex instructions in mathematical or diagram form and deal with several abstract and concrete variables.

Example for consultant (this is not part of the final job description). In 2015, the Governor's Task Force on Child Protection provided a list of 93 recommendations. Per the Governor's Task Force on Child Protection, the screening function for reports of child maltreatment is one that requires the practitioner to have high level knowledge and skill competencies. The screening decision is a very important child safety decision The screening of alleged child maltreatment reports involves the crucial task of systematically gathering and critically thinking through the facts of a report. There is recognition that this fact-gathering cannot and should not occur in isolation. Decisions made that involve the best practice thinking and judgment of a variety of professionals and cross-disciplines serves to improve the overall quality and consistency of decision making. It also increases transparency and accountability to the citizens of Minnesota.

Computer Skills

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

County Payroll Software E-time, Microsoft Word, Excel, Outlook, PowerPoint, Adobe, SSIS, MMIS, MN Choices, RMS, Revation, and Internet.

Ability to Travel

Frequent travel is required to family residences, facilities, jails, foster homes, hospitals, American Indian Reservations, Minnesota Security Hospital, Minnesota Sex Offender Program, and Department of Human Service locations throughout the State of MN for meetings, trainings, staffing, court hearings and assessments/investigations.

Competencies



Position Description

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

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

Work Environment

The noise level in the work environment is usually moderate.

While traveling and making home visits, may be exposed to a variety of situations including unclean houses, potential for walking into drug lab sites, unstable structures, snowy/icy roads, rotting garbage, insect infestations, dangerous dogs, sewage, disease, volatile/unstable clients, and remote locations, cigarette and/or smoky areas, mold, and clients under the influence of mood altering substances.

Susceptible to worker burn-out and compassion fatigue.

Equipment and Tools

Computer, copier, fax, telephone, printer, 10-key calculator, camera, USB flash drives, router, signature pad, air card, county-owned vehicles, and personal vehicle (requires proof of insurance on file).

Physical Activities/Requirements

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

While performing the duties of this job, the employee performs medium work, exerting up to 50 pounds of force occasionally, and/or up to 20 pounds of force frequently, and/or up to 10 pounds of force constantly to move objects.

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

Disclaimer

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



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Position Description

Reasonable Accommodation Notice

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

02/09/2017

Our Vision: We strive to be a county of safe, vibrant communities that place value on good stewardship of local resources.

Our Mission: Aitkin County's mission is to provide outstanding service in a fiscally responsible manner through innovation and collaboration with respect for all.

Our Core Values: Collaboration, Innovation, Integrity, People-Focused, Professionalism

¹ Classified as FLSA Exempt, but currently paid as Non-exempt

Altkin County

Personnel	Cmte	Item_(D)	Page# gency Paid Sick Leave Request	
		Emere	zency Paid Sick Leave Request	

1 Effective January 1, 2021 through March 31, 2021 May 31, 2021

Name:	Date:
Dept:	Position Classification:
Have you been employed by Aitkin County for a	it least 30 calendar days prior to your leave request? Yes / No
Requested Leave Start Date (runs concurrent w	ith FMLA): Estimated Leave End Date:
Your symptoms began on: Are you teleworking part-time or full-time? Yes / No	Your Covid test date: Describe
customers, etc. Close contact is defined as anyone y	f contact, if known. This includes coworkers, homeowners, clients, ou were within 6 feet of for 15 cumulative minutes or longer (with set of your symptoms. HR or your supervisor will immediately notify

Emergency Paid Sick Leave – 80 hours of employer paid sick leave; may be utilized prior to utilization of any other accrued leave. Part-time employees allotted emergency paid sick leave will be pro-rated based on the average number of hours worked the prior work week. These 80 hours run consecutively with FMLA time. When this emergency paid sick leave time is exhausted, your accrued leave time will be utilized. I hereby request Emergency Paid Sick Leave for the following reason: (check all that apply) (1) I have been advised by a healthcare provider to self-quarantine due to concerns related to Coronavirus. (2) I am experiencing symptoms of Coronavirus and seeking a medical diagnosis. (3) I am caring for an individual who is subject to an order as described in subparagraph (1) of this section or has been advised as described in subparagraph (2) in this section. (4) I am caring for my son or daughter due to the school or place of care for my son or daughter being closed, or the childcare provider of my son or daughter is unavailable, due to Coronavirus precautions. (5) Effective 4/1/2021, I am unable to work because I am obtaining a COVID-19 vaccine, or I am recovering from an illness, injury or condition related to such vaccine (side effects). (6) Effective 4/1/2021, I am unable to work because I am seeking or waiting for the results of a diagnostic test or awaiting a medical diagnosis related to Coronavirus.

Attach the following to this form, or text it to HR at 218-839-8983:

these close contacts if you test positive for Coronavirus.

List of close contacts:

- Proof of your Coronavirus test results (positive or negative). Locally, test results arrive soonest through MyChart.
- □ Copy of your healthcare provider's recommendation to self-quarantine, including start and end dates.
- □ Other data to support your request for emergency paid sick leave, if applicable. E.g. Letter from closed school or childcare providers, etc.

Direct questions to Bobbie Danielson, HR Director, at <u>bobbie.danielson@co.aitkin.mn.us</u>, text 218-839-8983, or effice 218-927-7277, direct. File note: 80 hours combined maximum between FFCRA 4/1/2020 – 12/31/2020 and County EPSL 1/1/2021 – 2/31/2021 5/31/2021 for full-time employees. Pro-rated for part-time.

County Board adopted 4/28/2020, last revised 6/25/2020, 1/5/2021



Interim Policy: Coronavirus Program for Employees County Board adopted 4/28/2020, last revised 6/25/2020, 1/5/2021

Aitkin County Interim Policy: Coronavirus Program for Employees

Article I. PURPOSE:

Section I. Aitkin County believes in the importance of a healthy workplace and wellness and wants to work together with employees to ensure essential functions are operational, services can be provided, and employees are supported. In order to assist employees with health concerns and issues related to the current public health environment, this Coronavirus Policy will be in place until abolished by the County Administrator, as directed by the Board of Commissioners.

We recognize that the evolving nature of the pandemic will likely create the need for this policy to be amended, updated, and replaced. This policy is dated in order to identify the most current policy.

Section 2. Paid Leave under the Federal Families First Coronavirus Response Act (FFCRA) ended on December 31, 2020. Aitkin County is extending emergency paid sick leave (EPSL) to employees who are unable to work (or telework) due to a need for leave because of the Covid-related matters listed below.

These provisions go into effect January 1, 2021.

(A) Aitkin County Emergency Paid Sick Leave (EPSL):

Emergency Paid Sick Leave (EPSL) is available for employees who are unable to work (or telework) due to a need for leave because:

1) The employee has been advised by a health care provider to self-quarantine due to concerns related to COVID-19.

2) The employee is experiencing COVID-19 symptoms and seeking a medical diagnosis.
3) The County will also provide up to two weeks of paid sick leave at partial pay (2/3 rate), up to a specified cap, when an employee is unable to work because of a need to care for an individual subject to a Federal, State, or local quarantine or isolation order related to COVID-19 or who has been advised by a health care provider to self-quarantine due to concerns related to COVID-19.
4) The County will also provide up to two weeks of paid sick leave at partial pay, up to a specified cap, when an employee needs to care for the employee's son or daughter whose school or place of care is closed, or whose child care provider is unavailable, due to COVID-19 related reasons.

5) Effective April 1, 2021, the employee is unable to work because they are obtaining a COVID-19 vaccine, or are recovering from an illness, injury or condition related to such vaccine (side effects).

6) Effective April 1, 2021, the employee is unable to work because they are seeking or waiting for the results of a diagnostic test or awaiting a medical diagnosis related to Coronavirus.

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County Board adopted 4/28/2020, last revised 6/25/2020, 1/5/2021, 4/27/2021

Documentation from the clinic or healthcare provider, supporting the request, including the employee's name and date, is required in order to qualify for emergency paid sick leave (EPSL). Full-time employees may not exceed 80 hours of emergency paid sick leave April 1, 2020 - May 31, 2021 (FFCRA and County EPSL, combined), pro-rated for part-time employees.

Aitkin County emergency paid sick leave (EPSL) will sunset on May 31, 2021.

Full-time employees will be paid for up to 80 hours of work. Part-time employees who have a normal weekly schedule are entitled up to the number of hours of Paid Sick Leave equal to the number of hours that the employee is normally scheduled to work over two workweeks. Part-time employees who lack a normal weekly schedule will be paid up to the number of hours they worked on their last pay period.

Paid emergency sick leave is paid at 100% for an employee's own isolation, diagnosis, or treatment and at 2/3 pay for any other qualifying reason. An employee may choose to supplement their paycheck with available paid leave hours.

Emergency Paid Sick Leave (EPSL) will be utilized prior to other leaves that may be available.

Aitkin County's emergency paid sick leave (EPSL) will run concurrent with FMLA.

Article II. UTILIZATION OF PAID LEAVE DURING A PUBLIC HEALTH EMERGENCY

County Administrator Jessica Seibert declared this policy to be active on March 18, 2020, following County Board adoption.

Section 1. Policy

Conditions may occur where a disease, such as influenza, respiratory illness or other contagious disease, has been declared by the World Health Organization (WHO), Centers for Disease Control (CDC), or Minnesota Department of Health (MDH) to be a public health emergency, indicating widespread human infection. When one or more of the above declarations have been enacted, the County Administrator shall have discretion to declare this policy as active, with County Board ratification to follow.

If the County Administrator declares this policy to be active, with County Board ratification to follow, exceptions to the collectively bargained paid leave benefits and related county policies would be permitted to the benefit of employees, as follows:

A. Full-time employees who have exhausted all paid leave will be allowed to go into the negative of up to 15 days of paid leave (up to a maximum of 120 hours, unless a greater amount is approved at the discretion of the County Administrator) for absence from work due to an infection of the public health emergency or to care for an immediate family member due to an infection of the public health emergency. Pro-rated for part-time employees, see attached form. Refer to the policy manual or applicable contract for definition of immediate family member under the sick leave provision.

4

Deleted: March 31

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Personnel Cmte Item (E) Page#

County Board adopted 4/28/2020, last revised 6/25/2020, 1/5/2021



Interim Policy: Coronavirus Program for Employees

County Board adopted 4/28/2020, last revised 6/25/2020, 1/5/2021

Article V. POST-TRAVEL MONITORING

This revised post-travel monitoring policy will be in effect until declared inactive by the County Administrator, as directed by the Board of Commissioners.

Section 1

For the purpose of this section, employees are considered fully vaccinated for $COVID-19 \ge 2$ weeks after they have received the second dose in a 2-dose series (Pfizer-BioNTech or Moderna), or ≥ 2 weeks after they have received a single-dose vaccine (Johnson and Johnson [J&J]/Janssen).

- A. Employees who are not fully vaccinated for COVID-19 and who travel out-of-state are required to notify their department head to determine if they will be required to remain at home for 14 calendar days after return, for post-travel monitoring. Department heads will take into consideration the location of travel and precautions being taken to minimize exposure to Coronavirus. Refer to the COVID Preparedness Plan, page 3, for practices asymptomatic employees should follow prior to and during their work shift (pre-screen, regular monitoring, wear a mask, social distance, disinfect and clean work spaces).
- B. When quarantined, every effort will be made to allow for remote work. If remote work is not an option, the employee shall utilize paid leave balances. For the purposes of this section (b), paid leave is defined as comp time, PTO, vacation, or personal leave. Utilization of sick leave is not authorized under this section (b), unless or until the sick leave utilization criteria contained in policy or collective bargaining agreement language is met.
- C. Employees who are fully vaccinated for COVID-19 and who travel domestically or who have recovered from COVID-19 in the past 3 months are not required to remain at home for 14 calendar days after return, for post-travel monitoring. Refer to the COVID-19 Preparedness Plan for Aitkin County for more information related to travel.

Article VI. NOTIFYING OTHER EMPLOYEES OF A CONFIRMED CASE OF CORONAVIRUS

Section 1

Department heads and immediate supervisors are required to notify the HR Director when employees are experiencing Coronavirus related matters.

Employees who test positive for Coronavirus are required to immediately (within 2 hours of results notice) notify their immediate supervisor and report their close contacts to the Aitkin County HR Director via 24-hour phone, voicemail, or text at 218-839-8983, As recommended by the CDC, if an employee is confirmed to have Coronavirus, Aitkin County will inform close contacts, including fellow employees, of their possible exposure to Coronavirus in the workplace, but protect privacy as required by state and federal law. Aitkin County will not identify by name an individual who has contracted the disease. Employees exposed to co-worker with confirmed Coronavirus should refer to CDC guidance for how to conduct a risk assessment of their potential exposure. Aitkin County will work closely with healthcare providers and rely on guidance from federal and local authorities about transmission risk and containment.

Personnel Cmte Item (E) Page#

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Aitkin County COVID-19 Preparedness Plan, Bevised 4/13/2021

Deleted: 2/24/2021

the Department Head and/or Supervisor and the Human Resources Director. Additional strategies to be considered include:

- Employees should quarantine at home for a minimum of 7 days and get COVID-19 tested on day 5 or later. If the test result is negative and the employee has not developed symptoms, they may return to work on day 8 or later. Negative test results must be received prior to returning to work.
- Employees should quarantine at home for a minimum of 10 days. If symptoms develop the employee should get tested and remain home until results are available. If the employee has not developed symptoms, they may return to work on day 11.
- Sick employees should follow <u>CDC-recommended steps</u>. Employees should not return to work until they
 have met the criteria to <u>discontinue home isolation</u> and have consulted with their Supervisor.

It is recommended that asymptomatic employees returning to work prior to a full 14-day quarantine should adhere to the following practices prior to and during their work shift:

- Pre-Screen: Employees should measure their temperature and assess symptoms before reporting to work. Thermometers will be made available in each county building if temperature checks have not been completed before work.
- Regular Monitoring: As long as the employee doesn't have a temperature or symptoms, they should self-monitor for 14 full days.
- Wear a Mask: The employee should wear a face mask at all times while in the workplace for 14 days¹ after last exposure. Employers can issue facemasks or can approve employees' supplied cloth face coverings in the event of shortages.
- Social Distance: The employee should maintain 6 feet and practice social distancing as work duties permit in the workplace.
- Disinfect and Clean work spaces: Clean and disinfect all areas such as offices, bathrooms, common areas, shared electronic equipment routinely.

The above quarantine strategies and guidance does not apply to employees working in sectors for which there is specific Minnesota State Guidance. For those employees, separate guidance documents should be consulted and followed.

Per MDH's <u>Quarantine Guidance for COVID-19</u>, if someone has recovered from COVID-19 in the past 90 days and is exposed again, they do not need to quarantine if **ALL** of the following are true:

- Their illness was laboratory confirmed in the past 90 days
- They have fully recovered
- They do not currently have any symptoms of COVID-19

If someone has completed COVID-19 vaccination (two doses in a two-dose series or one dose in a one-dose series) and is exposed, they do not need to quarantine if ALL of the following are true:

- The COVID-19 exposure was at least 14 days after their vaccination series was fully completed (last dose is day 0)
- They do not currently have any symptoms of COVID-19

Deleted: <#>The COVID-19 exposure was within 90 days of their final dose of the vaccination series¶

Page 4 of 13

Rev. 5.21.2020 9:15 AM

Aitkin County COVID-19 Preparedness Plan, Revised <u>4/13/2021</u>

Deleted: 2/24/2021

People who live or work in a health care or long-term care facility, have been vaccinated, and have a COVID-19 exposure should refer to <u>COVID-10 Recommendations for Health Care Workers</u>.

Per CDC's Domestic Travel During COVID-19, you do not need to get tested or self-quarantine if you are fully vaccinated or have recovered from COVID-19 in the past 3 months. You should still follow all other travel recommendations and after travel should self-monitor for COVID-19 symptoms; isolate and get tested if you develop symptoms and follow all state and local recommendations or requirements.

Domestic Travel	Not Vaccinated	Fully Vaccinated
Get lested 1-3 days before travel	Ø	
Gel lested 3-5 days after travel and self- quarantine for 7 days. Self-quarantine for 10 days if you don't get tested,		
Self-monitor for symptoms	C	Ô
Wear a mask and take other precautions during travel	Ċ	Ö

Per CDC's International Travel During COVID-19, if you are fully vaccinated you do not need to get tested before traveling out of the U.S. but will be required to test before returning to the U.S. You should get tested 3-5 days after travel, self-monitor for symptoms and isolate if you become symptomatic but do not need to self-quarantine after your travel.

CORONAVIRUS DISEASE 2019 (COVID-19)

International Travel	Not Vaccinated	Fully Vaccinated
Gel tested 1-3 days before traveling out of the US	0	
Handalory test required before flying In US		Ö
Galtestad 3-5 days after travel	Ö	\$
Self-quaractino after travel for 7 days with a negative last or 10 days without leaf	0	
Sell-monitor for symptoma	Ø	0
Wear a music and take noiser precautions during travel	Ó	٢

Even after a person has recovered from COVID-19 or is fully vaccinated they should still continue to stay distanced, wear a mask that fits well, wash their hands often, and follow other precautions.

¹Refer to Face Covering (Mask) Section below for current policy effective 7/25/2020 per Executive Order 20-81.

Aitkin County has made accommodations for employees with underlying medical conditions or who have household members with underlying health conditions. See Aitkin County Personnel Policy: Article VIII

Page 5 of 13

Rev. 5.21.2020 9:15 AM

1

Deleted: People visiting or returning from travel out of state are asked to quarantine after they arrive in Minnesota, regardless of vaccination status. Personnel Cmte Item (E) Page#

AITKIN COUNTY

SAFETY POLICY AND EMERGENCY ACTION PLAN FOR EMPLOYEES

INCLUDING SOME OF THE KEY OSHA REQUIREMENTS FOR EMERGENCIES

Board Adopted, December 18, 2018, Revised April 27, 2021

1

TORNADO / STORM SHELTERS AREAS

In the event of severe weather conditions, occupants of the following buildings should go to the storm shelter area indicated:

Building or Worksite	Tornado/Storm Shelter Areas
Government Center	Any interior room on the 1 st floor of the Government Center, including the hallway in the Auditor's office by the <i>interoffice</i> mail boxes and/or restrooms.
Highway Department	Any interior room in the building, including offices, hallways, restroom, or similar enclosed room or windowless area in center of the building.
Judicial Center	Basement of the judicial center.
South Annex / HHS	During a severe thunderstorm warning: Interior room in the building. This may be an office, hallway, restroom, or similar enclosed room. *Gather by unit.
	During a tornado warning : Basement of the HHS building.
Sheriff's Office and Jail	During a severe thunderstorm warning: Interior room in the building. This may be an office, hallway, restroom, or similar enclosed room. <u>*Gather by unit.</u>
	During a tornado warning : Basement of the Sheriff's Office.
Land Department	Vault in Land Commissioner's office.
Long Lake Conservation Center	Any interior room in the building, including offices, hallways, restroom, or similar enclosed room or windowless area in center of the building. During a tornado warning, the Northstar Lodge inner hall or Marcum House "show room" if time allows.

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Personnel Cmte Item (E) Page#

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Employees in a Vehicle	 During a severe thunderstorm warning: Do not drive unless necessary. Tune in to your radio to stay informed of approaching storms. Turn on your headlights and slow down. Allow extra distance for braking. Pull safely onto the shoulder of the road away from any trees that could fall on the vehicle. Stay in the car and turn on the emergency flashers until the heavy rains subside. An automobile provides better insulation against lightning than being in the open. Avoid contact with any metal conducting surfaces either inside your car or outside. Avoid flooded roadways and downed power lines. During a tornado warning: Do not drive during tornado conditions. Never try to out-drive a tornado in a vehicle. Tornados can charge direction quickly and can lift a car or truck and toss it through the air. Get out of your vehicle immediately and seek shelter in a nearby building. If there is no time to get indoors, or if there is no nearby shelter, get out of the car and lie in a ditch or a low-lying area away from the vehicle. Be aware of the potential for flooding. Lie flat and face-down, protecting the back of your head with your arms. Avoid seeking shelter under bridges, which can create deadly traffic hazards while offering little protection against flying debris
Employees in the Outdoors	 During a severe thunderstorm warning: If possible, seek shelter in a vehicle or sturdy building. Avoid the following: Natural lightning rods such as a tall, isolated tree in an open area. Hilltops, open fields, the beach, or a boat on the water. Isolated sheds or other small structures in open areas. Anything metal—tractors, farm equipment, motorcycles, golf carts, golf clubs, and bicycles. During a tornado warning: If possible, seek shelter in a sturdy building. If not, lie flat and face-down on low ground, protecting the back of your head with your arms. Get as far away from trees and cars as you can; they may be blown onto you in a tornado.

FIRES

Each department has an emergency procedures and evacuation plan to follow in the event of a fire. These are posted prominently in common areas and bulletin boards on each floor of the facility. Exits, fire extinguishers and first aid kits are located on each floor. A fire extinguisher video is available for employees to watch on the intranet. All employees are expected to familiarize themselves with the location of such equipment.

Designated Assembly Areas for Fire Evacuation (Primary Relocation Center)

Building or Worksite on Fire	Designated Assembly Area
Government Center, Judicial Center, or South Annex	Aitkin City Hall Council Meeting Room
Sheriff's Office and Jail	Follow departmental procedures
HHS	Aitkin PUC Garage Bays (gather by unit)
Land Department	Sheriff's Pole Builling
Road & Bridge, Aitkin Shop	Cold Storage Building
Long Lake Conservation Center	LLCC Dining Hall Parking Lot
Road & Bridge, Palisade Shop	R&B to Palisade Community Center
Road & Bridge, Hill City Shop	Hill City City Hall
Road & Bridge, Jacobson Shop	Jacobson Fire Hall
Road & Bridge, McGrath Shop	McGrath DNR Building
Road & Bridge, McGregor Shop	McGregor City Hall

Deleted	: Aitkin County Courthouse Rotunda	
Deleted	: License Center¶	
Deleted	Aitkin County Courthouse Rotunda	

If the designated assembly areas noted above are unsafe due to the circumstances, the secondary relocation center is the Westside Church, 810 2nd Street NW, Aitkin, MN.

DEMONSTRATION OR DISTURBANCE

In the event of a demonstration or disturbance, generally there will be no evacuation of the building. When a demonstration or disturbance develops, the County Administrator will, at his or her discretion:

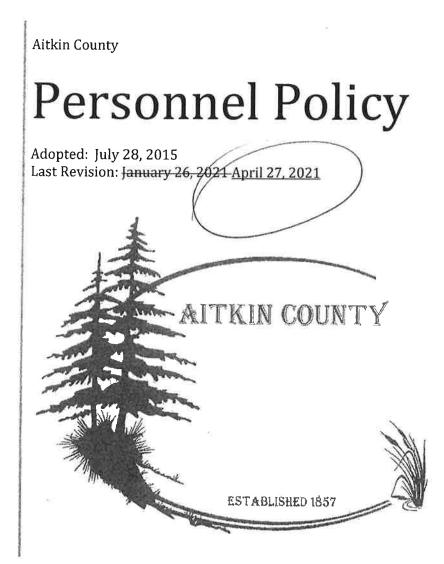
- o Notify police, if necessary.
- o Notify Department Heads and County Commissioners.
- o Initiate lock-down procedures, if deemed appropriate.
- Ask demonstrators to disperse.
- o Contain unrest. Seal off area of disturbance.
- o Move people involved in disturbance to an isolated area.
- o Document incidents with recorder or take detailed notes.

When a demonstration or disturbance develops, department heads and employees will:

- o Lock office doors and windows. Close window blinds.
- o Keep employees and visitors calm.
- Not allow employees to leave the building until an all-clear signal is received from the County Administrator or Sheriff's Office representative.
- Take roll call. Attempt to contact employees who are away from the office, but are anticipated to return to notify them of the demonstration or disturbance, if deemed appropriate.
- o Document all incidents.

WORKPLACE SECURITY/SAFETY

In addition to updating fire/tornado/storm shelter areas in the Safety Policy, department heads will also update recommended lockdown areas (not published).



Our

Vision:

We strive to be a county of safe, vibrant communities that place value on good stewardship of local resources.

Our Mission: Aitkin County's mission is to provide outstanding service in a fiscally responsible manner through innovation and collaboration with respect for all. **Our Core Values**: Collaboration, Innovation, Integrity, People-Focused, Professionalism

The Employer shall be obligated to make only one (1) HSA (or VEBA) account contribution on behalf of an employee. Therefore, if the employee is enrolled as a dependent of another employee for whom the Employer has made a family coverage contribution, the Employer is not obligated to make a separate single coverage contribution on behalf of the employee.

HSA (or VEBA) ADVANCEMENT: If an employee meets his/her annual deductible, the employee may provide proof and request advance payment up to the remainder employer HSA (or VEBA) allocation for the plan year, provided the employee agrees in writing to reimburse the County for the HSA (or VEBA) contribution, prorated by pay period [over 24 pay periods per year] for any time that remains, in the event the employee leaves employment for any reason other than death, and that the County has the right to deduct this amount from the employee's final paycheck. This "HSA (or VEBA) advancement" option as described in this paragraph will also be extended to bargaining unit members who are on the PEIP plan.

WAIVER PLAN OPTION: The employer may offer a waiver plan for employees who waive health insurance coverage. Effective January 1, 2019, employees who waive health insurance coverage, may elect to receive \$2,750 per year, pro-rated over 24 pay periods. Employees who waive coverage can elect to place their waiver dollars into their deferred comp account, into their HSA if they have a corresponding High Deductible Health Plan (HDHP), or receive it as taxable cash through the cafeteria plan, unless prohibited by law.

Subd. (6) MSRS HCSP Early Retirement Health Insurance Incentive:

<u>Term</u>: January 1, 2019 through December 31, 2021 2023

<u>Intent:</u> Aitkin County values its long-term employees and this incentive is intended to assist employees who want to retire between the age of 62 and 65. Age 62 is the age at which most employees can start receiving Social Security retirement benefits (the amount is reduced until they reach full retirement at age 65 or older). Age 65 is the age at which employees become eligible for Medicare. This early retirement health insurance incentive is intended to help the employee cover any health insurance gaps between age 62 and 65.

<u>Applies to</u>: All employees age 62 or older (by January 15th annually) who have 15 or more years of full-time consecutive service with Aitkin County and who have met age and service requirements necessary to receive an annuity from PERA or who are receiving a disability benefit from PERA who elect to participate in the county's Early Retirement Incentive option in calendar year 2019, 2020, or 2021. All of these factors (age + years of service + PERA annuity or disability) must be met in order to qualify for the early retirement incentive.

<u>Contribution</u>: The employer will deposit up to \$512.08 per month into a Minnesota State Retirement Systems (MSRS) Health Care Savings Plan (HCSP) account as a reimbursement for the employee's single health insurance premium up to age 65. Employer contributions will stop sooner than age 65 in cases where the employee becomes eligible for Medicare sooner¹, or upon death. In cases where the single health insurance premium is less than \$512.08 per month for single coverage, the employer's contribution shall not exceed the cost of the actual single premium. The employee will be responsible for any difference in premium.

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¹If the employee becomes eligible for Medicare sooner by either satisfying eligibility or disability criteria.

[HR file note: Retirements effective by June 30th, 60 days written notice required. <u>An example: If</u> an eligible employee submits their written retirement notice by April 30, 2022, and retires by June 30, 2022, they are eligible for the \$512.08 per month from July through December 2022 or until age 65 or eligible for Medicare. If an eligible employee submits their written retirement notice after April 30, 2022 and does not retire by June 30, 2022, they are ineligible for the \$512.08 per month from July through December 2022; their contribution would start in January 2023.]

Section C. Life Insurance

The County Board agrees to provide and pay for a life insurance policy of \$25,000 for all full-time employees, and to provide life insurance coverage in the amount of \$15,000 for their spouses and dependents up to age 26, subject to carrier restrictions.

Section D. Long Term Disability Insurance (Board adopted revision 1/7/2020)

All employees covered by a collective bargaining agreement shall follow the LTD provisions contained in the applicable union agreement.

Part-time, seasonal and temporary employees are not eligible for LTD insurance.

The County shall provide Long Term Disability Insurance reimbursement for full-time employees based on current salaries, subject to the provisions of this Article and limitations, benefits and conditions established by the contract with the insurance carrier. Said insurance shall take effect for new employees and elected department heads on the 1st of the month following date of hire. LTD monthly premiums will be paid by the employee via payroll deduction and then reimbursed by the employer.

Section E. Affordable Care Act (ACA) Policy

In March 2010, Congress enacted and President Obama signed major reform legislation – the Patient Protection and Affordable Care Act (commonly called PPACA, ACA, or "Obamacare") (Pub.L. <u>111-148</u>), as amended by the Health Care and Education Reconciliation Act of 2010 (Pub. L. <u>111-152</u>). This represents the most significant regulatory overhaul of the U.S. healthcare system since the passage of Medicare and Medicaid in 1965. The law includes hundreds of new requirements packed into thousands of pages of rules that affect the delivery and administration of employer-sponsored group health plans. The rules, as applied to employer-sponsored group health plans, generally fall into one of seven general categories, namely: 1) effective dates and grandfathering; 2) qualifying coverage mandates (insurance reforms); 3) employer mandates (play-or-pay provisions); 4) reporting and disclosure requirements; 5) individual mandates; 6) tax issues (revenue generating rules); and 7) the exchange program.

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Title of Ite	em: 2021 Assessment Summary		
REGULAR AGENDA	Action Requested: Approve/Deny Motion Adopt Resolution (attach dra *provide		Direction Requested Discussion Item Hold Public Hearing* aring notice that was published
Submitted by: Mike Dangers	ļ	Departme County As	
Presenter (Name and Title): Mike Dangers, County Assessor			Estimated Time Needed: 20 minutes
Summary of Issue:			
Alternatives, Options, Effects o	n Others/Comments:		
Alternatives, Options, Effects o	n Others/Comments:		

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



AITKIN COUNTY ASSESSOR

Aitkin County Government Center 307 2nd Street NW, Room 310 Aitkin, MN 56431 assessor@co.aitkin.mn.us Phone: 218-927-7327 Fax: 218-927-7379

MEMO

April 7, 2021

- To: Board of County Commissioners Township Boards and City Councils Jessica Seibert, County Administrator
- From: Mike Dangers, County Assessor
- Re: 2021 Assessment Summary and 2022 Assessment Preview

It's that time of the year again when we're getting ready for the spring appeal meetings. The valuation notices were mailed with property tax statements on March 29. This memo, along with the attached charts and schedules, summarize the assessment changes made this year. Historical comparisons are also made between this year and the past. If anything is unclear or you have any questions, please contact me.

Generally, we did increase many property values this year but the increases are based on historical data from late 2019 into 2020. Many of our values are therefore lower than what properties would sell for on the current market. We hear many stories of people selling their properties in a matter of hours with multiple interested buyers for more than the listed price.

Turning to the attached documents, page 3 shows a comparison of the 2020 and 2021 assessments. The overall estimated market value of the County has increased 4.1% which is a lesser increase than last year. Part of the reason why this overall number is not more than the prior year is due to a substantial reduction in acreage values for off-road properties. Recent sales trends have shown us that our values were getting too high for remote acreages. Even looking at acreage land sales that have good road access, we did not see evidence of increasing values in that portion of the market, which is a stark contrast to the residential and seasonal markets.

The main class driving the increases to the County's value this year are the residential homestead properties. Homestead numbers are up and we hear stories of people moving to our area from the Twin Cities area. Commercial values decreased substantially this year primarily due to changing short term vacation rental properties to the new short term rental classification which is a residential classification.

On page 4 is a pie chart that shows the sizes of the property classes in the County. Residential Homestead, Seasonal, and Residential Non-Homestead all increased in size this year with Rural Vacant Land decreasing from last year.

Page 5 shows a ten-year history of overall estimated market value, net tax capacity, and new construction value. We now have the highest overall county Estimated Market Value of all time, even higher than back in the housing boom about 15 years ago. New construction values continue on an upward climb but have not reached the highs of years past.

Page 6 is the ten-year history of the sales ratio study for the residential and seasonal class properties in the County. The sales ratio is a measure of the assessment level when the property sells and is calculated by dividing the estimated market value by the sales price. A 100% ratio is perfect. Assessors around Minnesota attempt to attain a final median ratio in the 90% to 105% range in areas with enough sales. The chart on the right side of the page shows how the sales numbers of our largest property classes have changed in recent years. While sales numbers are up, our median ratios are generally as low as they've been in the past 10 years. This means that our value increases are struggling to keep up with the market. If present value trends continue, we will need to make additional increases in future years to get the median numbers closer to the full value.

Page 7 is a collection of several assessment statistics. The gradual decline of ag properties in the county is shown by the lower number of agricultural acres. Also, there is a long term decline in the number of ag homesteads. The number of overall homesteads is higher than it's been for years and that may reflect changes in how people are working and possibly increased retirements. Also the disabled veterans value exclusion continues a rapid increase, with more properties qualifying and on higher values.

Page 8 shows a detailed view of the sales statistics for the 2021 assessment for the property classes that have at least 6 sales. The median sales prices and median EMV's shown on this page just represent the specific property sales from each of these property types for this year. The bottom row on the chart shows sales statistics for all good sales in the County during this period. The overall median ratio for all good sales of 92.0% means that the assessment is about 8% lower than full market value as of the assessment date.

Page 9 is the foreclosure report for Aitkin County in 2020. The numbers of these distressed sales are still much lower than in the past, even with the effects of COVID-19.

Pages 10 through 14 show an itemized list of the major changes to the 2021 assessment. The large number of changes may make it difficult to pinpoint a single reason why a property changed in value. Changes are made to keep our valuations consistent and close to full market value.

Page 15 is the acreage schedule for the whole county that includes the base rates of the different land types for each area. We have a new land zone this year and several townships shifting to one zone from another. Most of these changes happened due to the 5-year history of acreage values trending too high or low in certain places.

Page 16 is the Local Board of Appeal and Equalization Schedule. This is also posted on the Aitkin County website under the appeals section on the County Assessor's page.

The Assessor's Office is reassessing the following areas for the 2022 Assessment: Ball Bluff Township, Balsam Township, Fleming Township, Hazelton Township, Hill City, Jevne Township, Macville Township, Malmo Township, Tamarack City, Turner Township, Unorganized Townships 49-27, 51-22, 52-24, 52-25.

Please contact Mike if you have any questions.



Countywide Value Changes 2021 Assessment

Taxable Property Only

EST 1857	2020	2021	% Change
Overall Estimated Market Value	\$ 3,297,267,900	\$ 3,430,983,100	4.1%
New Construction EMV	\$ 23,983,700	\$ 25,849,900	7.8%
Agricultural Homestead EMV	\$ 252,661,355	\$ 254,605,400	0.8%
Residential Homestead EMV	\$ 958,549,514	\$ 1,030,970,000	7.6%
Seasonal Recreational EMV	\$ 1,363,927,900	\$ 1,430,208,700	4.9%
Commercial/Industrial EMV	\$ 101,013,800	\$ 96,835,800	-4.1%
Apartment EMV	\$ 19,754,900	\$ 19,816,200	0.3%
Rural Vacant Land EMV	\$ 426,589,700	\$ 397,254,900	-6.9%

Notes:

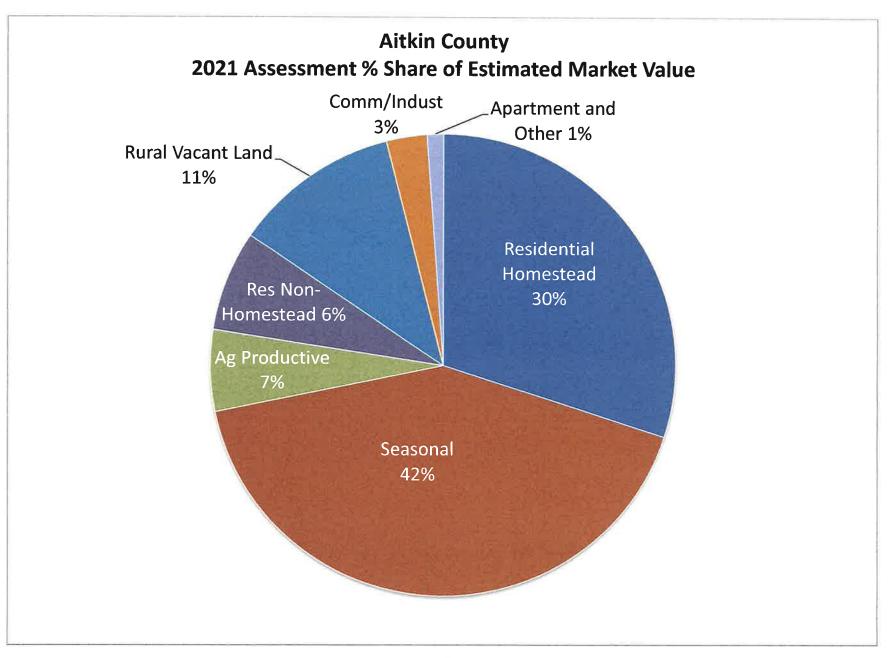
Overall Estimated Market Value is a new all-time high.

Big Commercial/Industrial reduction due to Short Term Rental/VRBO Property changing classification

Rural Vacant Land includes the ag-homestead non-productive land value.

Big Rural Vacant Land reduction due to large tract and off road value reductions.

Figures taken from the Assessment Summary Reports in Spring 2020 and 2021.





Ten Year History of Aitkin County Total Valuation

2012 through 2021 Assessment

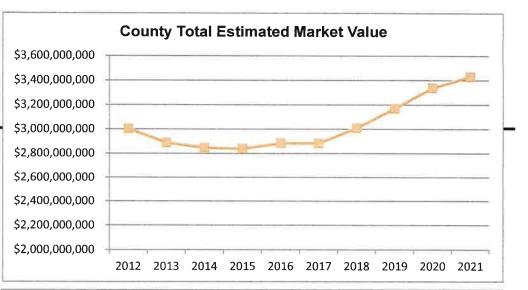
Asmt Year	unty Estimated rket Value	unty Net Tax pacity (NTC)	unty New Instruction Value
2012	\$ 3,005,641,600	\$ 28,682,414	\$ 14,051,400
2013	\$ 2,890,442,200	\$ 27,554,916	\$ 13,657,200
2014	\$ 2,848,672,500	\$ 27,155,251	\$ 15,297,200
2015	\$ 2,840,753,800	\$ 27,168,379	\$ 18,953,500
2016	\$ 2,887,027,200	\$ 27,685,475	\$ 20,302,400
2017	\$ 2,887,138,695	\$ 27,747,676	\$ 25,869,350
2018	\$ 3,011,228,900	\$ 28,990,544	\$ 24,335,000
2019	\$ 3,171,999,100	\$ 30,626,879	\$ 22,317,600
2020	\$ 3,340,653,300	\$ 32,511,167	\$ 24,883,900
2021	\$ 3,430,983,100		\$ 25,849,900

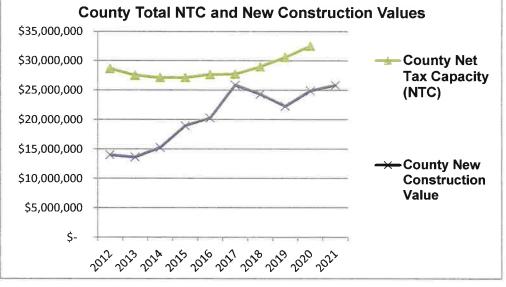
All-time high figures for comparison

	\$ 3,430,983,100	\$ 33,663,138	\$ 52,973,700
Notes:			

Figures taken from the year end abstracts except for 2020 & 2021.

2020/21 Asmt data from the asmt summary report.





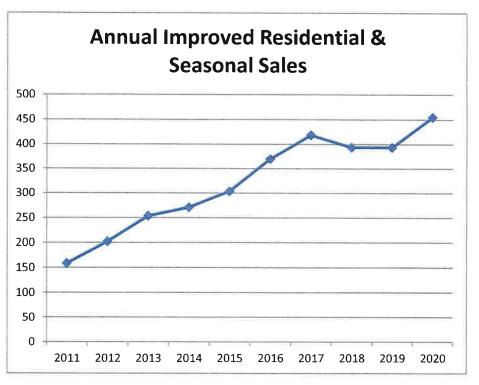


Aitkin County Sales Ratio Study and Assessment Quality Information

Ten Year History of Residential and Seasonal Improved Sales

of Residential Residential Seasonal Study and Seasonal Median Median Year Sales Sales Ratio Sales Rat

Year	Sales	Sales Ratio	Sales Ratio	COD	COD
2011	159	104.4	106.5	13.3	14.9
2012	203	101.0	99.1	15.4	18.7
2013	254	98.0	101.0	14,1	13.1
2014	271	94.5	93.3	14.3	14.2
2015	304	97.1	97.3	14.4	16.3
2016	370	96.3	94.8	13.8	16.2
2017	419	93.1	96.0	15.8	18.5
2018	394	92.9	91.1	18.5	17.2
2019	394	95.4	91.6	15.8	14.9
2020	455	93.5	90.6	14.9	14.6



Notes:

Sales Ratio is the assessor's Estimated Market Value divided by the Sale Price of a property.

Median Sales Ratio is the middle ratio in an array of all sales ratios. The closer the median is to 100.0, the more accurate the assessment level.

Residential Seasonal

COD is the Coefficient of Dispersion or a measure of how consistent assessor valuations are with respect to the sale price.

The lower the COD, the greater the assessment quality and consistency.

The MN Department of Revenue considers a COD of 20.0 or less as an acceptable number for these property types.

Sales numbers above are only for sales that the Department of Revenue has determined are "good",



Aitkin County Assessor's Office Five Year History of Key Countywide Figures

		2016	1	2017		2018	2019		2020
Number of Ad Valorem Parcels		34,103		34,204	-	34,094	 34,120	_	34,170
Taxable Parcels Reassessed	1	8,174		7,478		6,779	 5,654		6,838
Number of CRV's (total sales over				· · · ·			 -,		
\$1000 or \$3000)		947		1026		926	886		1116
Total Residential Homesteads		4,929		5,053		5,068	5,084		5,111
Total Ag Homesteads		829		830		822	820		816
Total Ag Productive Acreage (2a)		96,405		96,064		95,380	95,058		94,497
SFIA Enrolled Acres		39,451		44,483		46,977	49,946		51,798
Average Residential Homestead									
Market Value		166,900		167,600		172,500	188,400		197,700
Average Agricultural Homestead									
Market Value		283,900		277,500		291,000	299,600		313,000
Average Seasonal Residential Parcel Market Value		90,106		91,100		95,500	101,200		106,900
Average Commercial/Industrial Parcel	<u> </u>			01,100		00,000	 101,200		100,000
Market Value		123,074		129,582		132,400	132,100		142,000
Total Disabled Veterans Exclusion									
Value	\$	15,652,900	\$	17,292,300	\$	19,507,900	\$ 22,113,770	\$	25,146,066
Local Board Appeals		85		52		104	88		75
New Tax Court Appeals		7		1		0	0		0

Notes:

Number of Parcels does not include personal property.

There are approx 450 personal property parcels not included in the total above.



Aitkin County Assessor's Office Detailed Sales Ratio Study Data - 2021 Assessment

Property		Median			Number		
Group #	Property Type	Ratio	COD	PRD	of Sales	Median EMV	Median Price
1	Residential Improved	93.50	14.9	1.02	227	\$ 184,200	\$ 197,100
3	Seasonal Improved	90.60	14.6	1.01	228	\$ 74,700	\$ 82,400
21	Residential Land Only	78.70			10	\$ 35,100	\$ 44,900
23	Seasonal Land Only	88.80	25.5	0.97	59	\$ 27,200	\$ 30,600
34	Rural Vacant Land Only 34+ Acres	94.60	14.6	1.02	42	\$ 64,200	\$ 67,800
39	Rural Vacant Land Only <34 Acres	94.00	31.2	1.04	40	\$ 55,400	\$ 60,500
95	Rural 34.5+ Acres Land and Buildings	95.00	16.1	1.01	61	\$ 161,200	\$ 169,800
99	All Good Sales	92.00	17.1	1.02	634	\$ 125,600	\$ 136,400

Notes and Definitions:

>Median Sales Ratio is the middle ratio in an array of all good sales ratios. The median typically needs to be between 90 & 105.
>COD is the Coefficient of Dispersion. Lower numbers usually equate to greater assessment quality and consistency.
>PRD is the Price Related Differential. This statistic shows if low value properties are assessed too high or low

in comparison to high value properties. 1.00 is a perfect PRD.

>COD and PRD for categories with less than 30 sales are not shown due to small sample sizes.

>Median EMV is the median or average market value of the set of properties that sold on each line above.

>Median Price is the median or average sale price of the set of properties that sold on each line above.

>Only good arm's length open market sales are included on this chart.



Aitkin County Foreclosures by Property Type - 2020

Based on Aitkin County Sheriff's Department Data

	Number of	Percent of			
Property Class	properties	total			
Residential Homestead	5	38.5%			
Residential Non-homestead	4	30.8%			
Seasonal Recreational	3	23.1%			
Agricultural Homestead	1	7.7%		Double Cales and Chariff Cales	
Agricultural Non-Homestead	0	0.0%		Bank Sales and Sheriff Sales	
Commercial	0	0.0%	100		
Total Homestead	6	46.2%	90		
Total Non-Homestead	7	53.8%	80		
Total Foreclosures in 2020	13	100.0%	70		
			60		
10 Year History of Sheriff	Sales and Ba	nk Sales	50		Bank Sales
	Bank Sales	Sheriff Sales	40		
2011	72	68	30	hand a second	
2012	2 77	74			
2013	86	49	20		
2014	65	32	10		
2015	001	52			
2013		36	0		
2016	i 49		0	2011 2012 2013 2014 2015 2016 2017 2018 2019 2020	
	6 49 6 40	36	0	2011 2012 2013 2014 2015 2016 2017 2018 2019 2020	
2016	49 40 32	36 33	0	2011 2012 2013 2014 2015 2016 2017 2018 2019 2020	
2016 2017	49 40 32 32	36 33 27	0	2011 2012 2013 2014 2015 2016 2017 2018 2019 2020	

Notes:

>Multiple parcels owned by a common owner counted as one foreclosure

>Sheriff Sales are when properties are sold to the banks.

>Bank Sales are when banks re-sell propertes to new owners.

>Fewer Bank Sales tend to support increased market values...

Report prepared by Aitkin County Assessor's Office

20	21 Assess	sment	Changes List - Revised
ltem	Name	Appraiser	Major Changes For Each Area
А	COUNTYWIDE LAND		Changed lakeshore size adjustments for frontages from 171 to 205 front feet so that these land values are reduced by about 5%. This does not apply to Mille Lacs Lake.
в			Made a new land zone for acreage, Zone E that covers Williams, Pliny, and Salo Townships. This reduces acreage values by 5.6%. This was done due to high ratios for the 5 year history.
	COUNTYWIDE		Off-Road land types for HWD, LWD, and SWP are now the only land types to receive an off-road land value reduction. The
С	LAND COUNTYWIDE		reduction on these types changed from -10% to -25% off the base value.
E		1	Reduced Zone C acreage land values by about 10%.
F	LAND		Increased Zone B acreage land values by about 5.6%.
G	LAND	1	Reduced HWD land type base rate from \$1700 to \$1650 per acre.
н			Reduced LWD land type base rate from \$1300 to \$1200 per acre.
1	LAND		Reduced OPN and TIL land type base rates from \$1600 to \$1550 per acre.
J	LAND		Reduced LOP and LTL land type base rates from \$1150 to \$1100 per acre.
к	COUNTYWIDE LAND COUNTYWIDE		Changed size discount of 1-3 acre off water land so values are increased up to 6% in this size range. All D7 and higher grade homes that are not on or near lakes received a -15% building value adjustment. This lowered some by
L	BUILDING COUNTYWIDE	1	15% but others already had adjustments and received lower reductions. Homes in cities not included. Size adjustment on D graded homes over 2000 square feet of ground floor area was increased so most values decreased about
м	BUILDING		5%.
N	BUILDING	ř.	Increased Pole and Steel building rates for electric, interior lining, insulation, and heating from \$1 to \$1.50 per square foot for each item.
1	AITKIN TWP		Increased Cedar Lake lakeshore base rate from \$1800 to \$1900 (5.6%) per foot. Increased building values 6.8%.
2	BALL BLUFF	T	Reduced building values by 10%.
3	BALSAM		No major changes.
4	BEAVER		Increased building values 11.1%.

20	21 Assess	sment	Changes List - Revised
ltem	Name	Appraiser	Major Changes For Each Area
5	CLARK		Increased building values 12.5%.
6	CORNISH	T.	No major changes.
7	FARM ISLAND		Increased Farm Island Lake lakeshore base rate from \$1850 to \$2000 (8%) per foot. Increased Cedar Lake lakeshore base rate from \$1800 to \$1900 (5.6%) per foot. Increased Spirit Lake lakeshore base rate from \$1100 to \$1200 (9.1%) per foot. Increased Hammal Lake lakeshore base rate from \$800 to \$900 (12.5%) per foot. Increased Hanging Kettle Lake lakeshore base rate from \$1100 to \$1200 (9.1%) per foot. Increased Diamond Lake lakeshore base rate from \$800 to \$900 (12.5%) per foot. Increased Sunset Lake lakeshore base rate from \$800 to \$900 (12.5%) per foot. Increased Sunset Lake lakeshore base rate from \$800 to \$900 (12.5%) per foot. Increased Little Pine Lake lakeshore base rate from \$1050 to \$1150 (9.5%) per foot. Increased building values 9.5%.
8	FLEMING	1	Increased Fleming Lake from \$600 to \$700 (16.7%) per foot. Increased Gun Lake from \$975 to \$1050 (7.7%) per foot. Increased Whispering Lake from \$550 to \$625 (13.6%) per foot. Increased building values 4.8%.
9	GLEN		Changed acreage land zone from Zone A to Zone D which increased acreage values by about 10%. Increased Rabbit Lake lakeshore base rate from \$675 to \$725 (7.4%) per foot. Increased Long Lake lakeshore base rate from \$800 to \$900 (12.5%) per foot. Increased Dam Lake lakeshore base rate from \$675 to \$875 (29.6%) per foot. Increased building values 4.6%.
10	HAUGEN	I.	Reassessment. Increased Round Lake lakeshore base rate from \$1100 to \$1150 (4.6%) per foot. Increased Island Lake lakeshore base rate from \$325 ti \$350 (15.4%) per foot. Increased building values 11.8%. Changed acreage land zone from Zone C to Zone A and this results in no value change for this year.
			Increased Camp and Spectacle Lakes lakeshore base rate from \$175 to \$225 (28.6%) per front foot. Increased Mille Lacs Lake lakeshore base rate from \$1550 to \$1625 (4.8%) per foot. Increased Round Lake lakeshore base rate from \$1300 to \$1350 (3.8%) per foot. Increased Big Pine Lake lakeshore base rate from \$1250 to \$1350 (8%) per foot. Increased Farm Island Lake lakeshore base rate from \$1850 to \$2000 (8%) per foot. Increased building values 4.8%. Increased Myr Mar Condo building
11	HAZELTON		values 5.3%.
12	HILL LAKE	ľ.	No major changes.
13	IDUN		Increased Bear Lake lakeshore base rate from \$425 to \$475 (11.8%) per foot. Increased Cedar lake lakeshore base rate from \$825 to \$900 (9.1%) per foot. Increased building values 5.3%.
14	JEVNE		Increased Portage Lake lakeshore base rate from \$600 to \$700 (16.7%) per foot. Increased Rock Lake lakeshore base rate from \$500 to \$600 (20%) per foot. Increased Davis, Round, and Bass Lake lakeshore base rates from \$525 to \$600 (14.2%) per foot. Increased building values 18.8%.

20	21 Assess	ment	Changes List - Revised
ltem	Name	Appraiser	Major Changes For Each Area
15	KIMBERLY		Increased Dam Lake lakeshore base rate from \$675 to \$875 (29.6%) per foot. Increased building values 22%.
16	LAKESIDE	8	Increased Mille Lacs Lake lakeshore base rate from \$1550 to \$1625 (4.8%) per foot. Increased building values 4.8%.
17	LEE		Increased building values 6.7%
18	LIBBY		Increased building values 16.7%. Increased Big Sandy Lake lakeshore base rate from \$1600 to \$1700 (6.3%) per foot.
19	LOGAN		Increased building values 5.3%.
20	MACVILLE		Increased building values 6.3%.
21	MALMO		Increased Mille Lacs Lake lakeshore base rate from \$1550 to \$1625 (4.8%) per foot.
22	MCGREGOR TWP		Increased building values 6.3%.
23	MORRISON		Changed acreage land zone from Zone A to Zone B which decreases acreage land values by about 10%. Increased building values 15.8%.
24	NORDLAND		Increased Ripple Lake lakeshore base rate from \$800 to \$850 (6.3%) per foot. Increased Elm Island Lake lakeshore base rate from \$700 to \$800 (14.3%) per foot. Increased Lone Lake lakeshore base rate from \$1400 to \$1450 (3.4%) per foot. Increased Sissabagamah Lake lakeshore base rate from \$650 to \$700 (7.7%) per foot. Increased Section 12 Lake lakeshore base rate from \$600 to \$700 (16.7%) per foot. Increased building values by 15%.
25	PLINY		Changed acreage land zone from Zone B to Zone E which decreases acreage land values by about 5.6%. Increased building values 6.7%.
26	RICE RIVER	ni i i	Increased building values 15.8%.
27	SALO		Changed acreage land zone from Zone B to Zone E which decreases acreage land values by about 5.6%. Increased building values 6.7%.
28	SEAVEY		Increased building values 6.3%.

20	21 Assess	ment	Changes List - Revised
ltem	Name	Appraiser	Major Changes For Each Area
29	SHAMROCK		Reassessment. Increased Big Sandy Lake lakeshore base rate from \$1600 to \$1700 (6.3%) per foot. Increased Round Lake lakeshore base rate from \$1100 to \$1150 (4.6%) per foot. Increased Big Sandy River north of County Road 3 from \$700 to \$800 (14.3%) per foot. Increased Island Lake lakeshore base rate from \$325 to \$350 (15.4%) per foot. Increased building values of all buildings except Big Sandy frontage parcels by 11.8%.
30	SPALDING		Increased building values 5.3%.
31	SPENCER		Increased Sissabagamah Lake lakeshore base rate from \$650 to \$700 (7.7%) per foot. Increased Hanson Lake lakeshore base rate from \$150 to \$175 (16.7%) per foot. Increased building values 16.7%.
32	TURNER		Increased Big Sandy Lake lakeshore base rate from \$1600 to \$1700 (6.3%) per foot. Changed acreage land zone from Zone C to Zone A and this results in no change in value this year.
33	VERDON		No major changes.
34	WAGNER		Changed acreage land zone from Zone A to Zone D which increased acreage values by about 10%. Increased building values 15.8%. Increased Pine Lake and Big Pine Lake lakeshore frontage base rate from \$1200 to \$1350 (12.5%) per foot.
35	WAUKENABO	ļ	Reassessment. Increased building values 4.8%.
36	WEALTHWOOD	i.	Increased Mille Lacs Lake lakeshore base rate from \$1550 to \$1625 (4.8%) per foot. Increased building values by 5.6%.
37	WHITE PINE		Increased building values 6.7%.
38	WILLIAMS		Changed acreage land zone from Zone B to Zone E which decreases acreage land values by about 5.6%. Increased building values 12.5%.
39	WORKMAN		Increased Big Sandy River north of County Road 3 from \$700 to \$800 (14.3%) per foot. Increased Big Sandy Lake lakeshore base rate from \$1600 to \$1700 (6.3%) per foot. Increased building values 10.5%.
41	MILLWARD	0	Increased building values 6.3%.
42	UNORG 51-22		Increased building values 6.3%.
43	UNORG 52-22	T.	No major changes.
44	UNORG 45-24		Reassessment. Increased building values 6.3%.

20	21 Assess	ment	Changes List - Revised
ltem	Name	Appraiser	Major Changes For Each Area
45	UNORG 47-24	14-1	Increased Portage Lake lakeshore base rate from \$600 to \$700 (16.7%) per foot.
46	UNORG 52-24		Increased building values by 6.3%.
47	UNORG 50-25		Reassessment.
48	UNORG 51-25		Reassessment. Increased building values by 6.3%.
49	UNORG 52-25		No major changes.
50	UNORG 50-26	on.	Increased building values 6.3%.
51	UNORG 48-27		Increased building values 16.7%
52	UNORG 49-27		No major changes.
53	UNORG 50-27	1	Increased building values 6.3%.
54	UNORG 51-27		Reassessment. Increased building values 6.3%. Increased McKinney Lake lakeshore base rate from \$150 to \$200 (33.3%) per foot.
55	UNORG 52-27		Increased building values 6.3%.
56	AITKIN CITY		Increased residential building values as follows: central neighborhood 16.7%, east neighborhood 11.8%, floodplain neighborhood 7.7%, northeast neighborhood 6.7%, northwest neighborhood 5.9%, south neighborhood 10.5%, blackrock area 5%. Increased residential land values in the central, east, and south neighborhoods by 10.5%.
57	HILL CITY	6.	Increased non-quadna building values 5.9%. Increased quadna building values 8.3%.
58	MCGRATH CITY		Reassessment.
59	MCGREGOR CITY		Increased building values 13.3%.
60	PALISADE CITY		Reassessment. Increased building values 12.5%
61	TAMARACK CITY (Last Updated on 3/1	5/21)	Increased building values 7.7%

Aitkin County Acreage Land Sched	ule 2021 Assessment
----------------------------------	---------------------

(10015 52 17	Hill Lake	n County Acreage		Ball Bluff	Uppyg 52 22
<u>Unorg 52-27</u>	HIII Lake	<u>Unorg 52-25</u>	<u>Unorg 52-24</u>	Ball Biuli	<u>Unorg 52-22</u>
Unorg 51-27	Macville	Unorg 51-25 GA/RF	Verdon	Cornish	Unorg 51-22
UNDIR ST-27	Macvine	HWD 1485 1040		coman	01101 01 01 02
Green Zone		LWD 1080 760 OPN/HPS 1395 1395			
Green Zone (LOP/LPS 990 990 SWP 295 210			
		TIL 1395 1395 LTL 990 990			
linera Ed. 27	Uporg EQ 36	SITE 17000	Libbu	Tursor	Relean
Unorg 50-27	<u>Unorg 50-26</u>	<u>Unorg 50-25</u>	<u>Libby</u>	Turner	Balsam
<u>Unorg 49-27</u>	Waukenabo	<u>Logan</u>	Workman	Shamrock	<u>Haugen</u>
Unorg 48-27	Morrison	Fleming	Jevne	<u>McGregor</u>	Clark
					1
	우수가 감신하는				
			ST. Burkey		A DECEMBER OF
Aitkin	Spencer	Kimberly GA/RP HWD 1650 1155		Spalding	Salo
		LWD 1200 840			
Blue Zone	A Values $ ightarrow$	OPN/HPS 1550 1550 LOP/LPS 1100 1100			
		SWP 325 230 TIL 1550 1550			
		LTL 1100 1100 SITE 17000			
Farm Island	Nordland	Glen	Lee	Rice River	Beaver GA/RP HWD 1570 1100
Lin Speizzar (LWD 1140 800
Sel and set of the			Red Zone	B Values →	OPN/HPS 1475 1475 LOP/LPS 1045 1045
Part and a strength					5WP 310 220 TIL 1475 1475
PEUSET LE PE	2756 L 29	in the second		ne restante	LTL 1045 1045 SITE 17000
Hazelton GA/R	Wealthwood	Malmo	Unorg 45-24	White Pine	
HWD 1815 1270 LWD 1320 925				al and the	Millward
OPN/HPS 1705 1705 LOP/LPS 1210 1210	←Orange Zo	ne D Values			
SWP 360 250 TIL 1705 1705					
LTL 1210 1210 SITE 17000	1				ad Mittin
Real Property in the second		Lakeside	Seavey	Pliny GA/RP	The States
Land Type Definitions: HWD: High Wooded				HWD 1400 980 LWD 1020 715	
LWD: Low Wooded OPN: High Open Meadow		Purple Zone	F Values >	OPN/HP 1320 1320 LOP/LPS 935 935	
HPS: High Pasture		Fulple 2011e	L values 7	SWP 275 195	
LOP: Low Open Meadow LPS: Low Pasture				TIL 1320 1320 LTL 935 935	Possil pier lie
SWP: Swamp/Waste TIL: High Tillable	-		Idun	SITE 17000 Williams	Wagner
LTL: Low Tillable/Rice Pad SITE: Full Building Site Val		lectric \$2550, Septic \$680		CATTER NUMBER	開催日本の同時
_		+====, ooptic 9000			· · · · · · · · · · · · · · · · · · ·
	eserve program values a	re listed in the second col			
Tracts under 31 acres carr	y a positive size adjustme		listed.		the second second
	y a size discount of up to	10%		the second s	(updated 3/16/21)

Date		1 Board of Appeal a	Time	Meeting Location	
Monday	4/19/2021	Turner Township	11:00	Turner Town Hall	
wonday	4/10/2021	Jevne Township	1:00	Jevne Town Hall	
		Lakeside Township	2:00	Lakeside Town Hall	
			2.00		
Tuesday	4/20/2021	Salo Township	9:00	Salo Town Hall	
		Spalding Township	11:00	Spalding Town Hall	
		Rice River Township	1:00	Rice River Town Hall	
Wednesday	4/21/2021	McGregor Township	9:00	McGregor Town Hall	
		Kimberly Township	11:00	Glen/Kimberly Town Hall	
		Waukenabo Township	1:00	Waukenabo Town Hall	
Thursday	4/22/2021	Verdon Township	9:00	Verdon Town Hall	
		Ball Bluff Township	11:00	Jacobson Fire Hall	
		Morrison Township	2:00	Morrison Town Hall	
	4/00/005				
Friday	4/23/2021	Farm Island Township	9:00	Farm Island Town Hall	
		Malmo Township	1:00	Malmo Town Hall	
Monday	4/26/2024	Shamrock Township	0.00	Shamrook Town Hall	
wonday	4/26/2021	Snamrock rownship	9:00	Shamrock Town Hall	
Tuesday	4/27/2021	Macville Township	9:00	Swatara Town Hall	
Tuesday	4/21/2021	City of Hill City	11:00	Hill City Community Room	
		Only of this Only	11.00	This Only Commany Ream	
Wednesday	4/28/2021	Wealthwood Township	9:00	Wealthwood Town Hall	
		Idun Township	10:00	Holden Lutheran Church	
Thursday	4/29/2021	Clark Township	9:00	Clark Town Hall	
		Haugen Township	10:30	Haugen Town Hall	
		Glen Township	1:00	Glen/Kimberly Town Hall	
Friday	4/30/2021	Fleming Township	1:00	Fleming Town Hall	
Monday	5/3/2021	Hazelton Township	9:00	Hazelton Town Hall	
Tuesday	5/4/2021	Seavey Township	9:00	Seavey Town Hall	
		Williams Township	10:30	McGrath Fire Hall	
		Wagner Township	1:00	Wagner Town Hall	
	5/5/2021	Ne olles d'Tauxa bis	0.00	Dethickers Luthers Obusch	
Wednesday	5/5/2021	Nordland Township Spencer Township	9:00	Bethlehem Lutheran Church	
		Spencer rownship	3:00	Spencer Town Hall	
Thursday	5/6/2021	OPEN BOOK MEETING 9:0	00am TO 7:00 pm	Assessor's Office	
muladay	0/0/2021	of the book with the s.			
Friday	5/7/2021	City of McGregor	9:00	McGregor Fire Hall	
	C, T, E O E T	Aitkin Township	1:00	Aitkin Public Library	
Tuesday	6/22/2021	County Board of Equalization	Call for Appointment	Aitkin County Boardoom	
	essment Areas	Haugen Twp, McGrath, Palisade, Shamrock Twp, Unorg 45-24, Unorg 50-25			
in Blue:		Unorg 51-25, Unorg 51-27, Waukenabo Twp			
-					
Open Book N		Aitkin City, Balsam Twp, Beave			
Areas in Red		Lee Twp, Libby Twp, Logan Twp, McGrath, Millward Twp			
		Pliny Twp, Palisade, Tamarack	<, All Unorganized, W	/orkman Twp, White Pine Twp	
				(last revised on 2/25/2021)	



Toward Zero Deaths

Tri-County Community Health Services

Aitkin County Board of Commissioners Agenda Request Form



Requested Meeting Date:

Title of Item: Committee Reports

REGULAR AGENDA Action Requested by: County Business					
Committee	Freq.	Schedule	Current Board Representatives		
Association of MN Counties (AMC)					
Environment & Natural Resources Policy			Commissioner Anne Marcotte		
General Government Health & Human Services			Commissioner Don Niemi		
Indian Affairs Task Force			HHS Director Cynthia Bennett Commissioner Laurie Westerlund		
Public Safety Committee			Commissioner Laurie Westerlund		
Transportation Policy			Commissioner Brian Napstad		
Aitkin Airport Commission	Monthly	1 st Wednesday	Wedel		
Aquatic Invasive Species (AIS)	Monthly	3 rd Thursday	Wedel and Napstad		
Aitkin County CARE Board	Monthly	3 rd Tuesday	Westerlund		
Aitkin County Community Corrections Advisor		Varies	Wedel and Marcotte		
Aitkin County Water Planning Task Force	Bi-monthly	3 rd Wednesday	Wedel		
Aitkin Economic Development Administration	Quarterly	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	Monthly		Napstad and Westerlund		
Big Sandy Lake Management Plan	Monthly	2 nd Wednesday	Napstad, Alt. Marcotte		
Budget Committee	Most months	1 st Tuesday	Marcotte and Napstad		
Development Achievement Center	Monthly	3 rd or 4 th Thurs.	Westerlund, Alt. Niemi		
East Central Regional Library Board	Monthly	2 nd Monday	Niemi, Alt. Napstad		
Economic Development	Monthly	1 st Wednesday	Napstad and Niemi		
Emergency Management	As needed		Wedel		
Environmental Assessment Worksheet	As needed		Marcotte and Napstad		
Extension	4x year	Monday	Marcotte, Alt. Westerlund		
Facilities/Technology	As needed		Wedel and Westerlund		
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	Napstad and Land Cmr Courtemanche		
Lakes and Pines	Monthly	3 rd Monday	Niemi, Alt. Marcotte		
Law Library	Quarterly	Set by Judge	Marcotte, Alt. Niemi		
McGregor Airport Commission	Monthly	Last Wednesday	Napstad		
Mille Lacs Fisheries Input Group	8-10x year	ord M	Westerlund		
Mille Lacs Watershed	10x year	3 rd Monday	Westerlund, Alt. Niemi		
Mississippi Headwaters Board	Monthly	4 th Friday	Marcotte, Alt. Napstad		
MN Rural Caucus	8x year	Varies	Niemi, Alt. Westerlund		
Natural Resources Advisory Committee	8-10x year	2nd Monday	Marcotte and Napstad		
NE MN Office Job Training	As called		Niemi		
Northeast MN ATP	Quarterly	Varies	Napstad and Engineer Welle, Niemi Alt.		
Northeast MN ECB	5-6x year	4 th Thursday	Napstad, Alt. Sheriff		
Northeast Waste Advisory Committee	Quarterly	2 nd Monday	Napstad, Alt. Westerlund		
Northern Counties Land Use Coordinating Boa		1 st Thursday	Marcotte, Alt. Napstad Napstad and Marcotte		
Ordinance Personnel/Insurance	As needed	2 nd Tuesday	Westerlund and Wedel		
Planning Commission	As needed	3 rd Monday	Marcotte, Alt. Westerlund		
	Monthly Quarterly	5 - Monuay	Westerlund, Alt. Niemi		
Rum 1W1P Policy Committee		Ath Manday			
Snake River Watershed	Monthly	4th Monday	Napstad, Alt. Niemi		
Snake River 1W1P Policy	Di Monthlui	Ord Thursday	Napstad, Alt. Niemi		
Sobriety Court	Bi-Monthly	3 rd Thursday	Wedel		
Solid Waste Advisory	As needed		Napstad and Westerlund		

2nd Wednesday

2nd Thursday

Monthly

Quarterly &

as needed

Wedel

Westerlund