

ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS July 24, 2018 – BOARD AGENDA

Aitkin Library

- 9:00 1) Anne Marcotte, County Board Chair
- A) Call to Order
 - B) Pledge of Allegiance
 - C) Board of Commissioners Meeting Procedure
 - D) Approval of Agenda
- 9:02 E) Health & Human Services (see separate HHS agenda)
- 9:45 Break
- 9:55 F) **Citizens' Public Comment** – Comments from visitors must be informational in nature and not exceed (5) minutes per person. The County Board generally will not engage in a discussion or debate in those five minutes but will take the information and find answers if that is appropriate. As part of the County Board protocol, it is unacceptable for any speaker to slander or engage in character assassination at a public Board meeting.
- 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 July 10, 2018 to July 23, 2018
 - B) Approve July 10, 2018 County Board Minutes
 - C) Approve July 16, 2018 County Board Minutes – Emergency Meeting
 - D) Approve Commissioner Warrants
 - E) Approve Auditor Warrants – Government Center Addition
 - F) Approve Auditor Warrants – Sales & Use Tax
 - G) Adopt Resolution: LG230 Off-Site Gambling – Isle Lions Club
 - H) Approve Application to Make Retail Sales of Cigarette & Other Tobacco Products: Dollar General Store – City of McGregor
 - I) Approve Temporary 3.2 Malt Liquor License – August 25, 2018
 - J) Approve Temporary 3.2 Malt Liquor License – November 9, 2018
 - K) Appoint Bruce Groulx to the East Central Regional Library Board
- 9:57 3) Ross Wagner, Economic Development & Forest Industry Coordinator
- A) Approve Aitkin County Broadband Development Grant
- 10:15 4) Jessica Seibert, County Administrator
- A) Payment in Lieu of Taxes Class Action Lawsuit
 - B) Strategic Planning Date
 - C) AMC District 1 Fall Meeting Location
 - D) Discuss 2019 Commissioner Budget
- 11:00 5) Committee Updates

11:30 Adjourn

AITKIN COUNTY BOARD

July 10, 2018

The Aitkin County Board of Commissioners met this 10th day of July, 2018 at 9:00 a.m., at the Aitkin Library, with the following members present: Board Chair Anne Marcotte, Commissioners J. Mark Wedel, Laurie Westerlund, Don Niemi, Bill Pratt, County Administrator Jessica Seibert and Administrative Assistant Sue Bingham.

CALL TO ORDER

Motion by Commissioner Westerlund, seconded by Commissioner Pratt and carried, all members voting yes to approve the July 10, 2018 agenda.

APPROVED AGENDA

Motion by Commissioner Wedel, seconded by Commissioner Westerlund and carried, all members voting yes to approve the Consent Agenda as follows: A) Correspondence File: June 26, 2018 to July 9, 2018; B) Approve County Board Minutes: June 26, 2018; C) Approve Commissioner Warrants: General Fund \$57,900.41, Road & Bridge \$47,843.21, Health & Human Services \$3,875.78, Trust \$5,289.69, Forest Development \$3,351.68, Taxes & Penalties \$431.34, Long Lake Conservation Center \$9,904.18, Parks \$2,218.55 for a total of \$130,814.84; D) Approve Auditor Warrants – May Sales Tax: General Fund \$537.26, Road & Bridge \$485.36, Health & Human Services \$2.42, State \$8,753.00, Trust \$31.58, Long Lake Conservation Center \$336.54, Parks \$222.24 for a total of \$10,368.40; E) Approve Auditor Warrants – May/June Settlement: Agency \$3,504,440.48; F) Employee Recognition – Roxann Hoppe; G) Accept \$75 Donation to Aitkin County Sheriff's Office from Ms. Delores Goetzke; H) Approve Affidavit for Duplicate of Lost Warrant: Value Payment Systems, Check #74276, dated April 6, 2018 for \$350.00; I) Accept \$100 Donation to Sobriety Court from Township of Idun; J) Approve Updates to Board of Commissioners Meeting Procedures and Rules of Business; K) Approve Temporary 3.2 Malt Liquor License – Isle Lions; L) Adopt Resolution: LG220 Exempt Permit – Lawler Area Community Club; M) Approve Sale of County Equipment – Land Department

CONSENT AGENDA

Under the consent agenda, the County Board recognized and noted their appreciation of the following Aitkin County employee for her years of service:

EMPLOYEE RECOGNITION

- Roxann Hoppe, 25 years of service, Chief Deputy Recorder in the Recorder's Office

Under the consent agenda, motion by Commissioner Wedel, seconded by Commissioner Westerlund and carried, all members voting yes to approve the following Temporary 3.2 Malt Liquor License for a period from September 1, 2018 through September 3, 2018.

TEMPORARY 3.2 MALT LIQUOR LICENSE

ON Sale:
Isle Lions, d/b/a Isle Lions – Williams Township (White Pine Logging Show)

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

**RESOLUTION
20180710-050
LG220 EXEMPT**

BE IT RESOLVED, the Aitkin County Board of Commissioners agrees to approve the

AITKIN COUNTY BOARD

July 10, 2018

<p>Application for Exempt Permit – Form LG220 – of the Lawler Area Community Club, at the following location – Jackson’s Hole, which has an address of 36232 Kestrel Avenue, MN 55760 – Salo Township. (Note: Date of activity for Raffle – November 10, 2018)</p>	<p>PERMIT – LAWLER AREA COMMUNITY CLUB</p>
<p>Under the consent agenda, motion by Commissioner Wedel, seconded by Commissioner Westerlund and carried, all members voting yes to approve sale of County equipment: 1997 Polaris 4x4, 1988 Bombardier Tundra, 2004 Volvo G86 110HP, and 1998 Ford F150 – Land Department</p>	<p>SALE OF COUNTY EQUIPMENT – LAND DEPT.</p>
<p>Paul Bruggman, Towards Zero Deaths Coordinator, Holly Kostrzewski, Regional Towards Zero Deaths Coordinator, and John McDonald, MnDOT/TZD spoke about Aitkin County traffic safety issues and presented Certificates of Appreciation to Bryce Thompson of the Aitkin County Highway Department for conducting the Aitkin County TZD seatbelt survey, to Commissioner Mark Wedel for his continued commitment to the TZD coalition, and to the entire Aitkin County Board for their support.</p>	<p>TOWARD ZERO DEATHS</p>
<p>Jessica Seibert, County Administrator discussed the following with the Board:</p> <ul style="list-style-type: none">• AMC District 1 – Possible Meeting Locations• Strategic Planning Session• Aitkin County Growth Purchase Agreement	<p>COUNTY ADMINISTRATOR DISCUSSION ITEMS</p>
<p>Action taken:</p> <p>The Board agreed to wait until the next County Board meeting to schedule the Strategic Planning Session at Long Lake Conservation Center.</p>	<p>STRATEGIC PLANNING SESSION</p>
<p>Motion by Commissioner Westerlund, seconded by Commissioner Wedel and carried, all members voting yes to approve Aitkin County Growth Purchase Agreement and authorize signatures.</p>	<p>AITKIN COUNTY GROWTH PURCHASE AGREEMENT</p>
<p>Motion by Commissioner Pratt, seconded by Commissioner Niemi and carried, all members voting yes to approve permitting Parcel #07-0-032100, the land north of Voyageurs Demolition Landfill, as a public yard waste composting site, and to enter into an agreement with Waste Management as the operator of the facility.</p>	<p>YARD WASTE COMPOST SITE</p>
<p>Motion by Commissioner Niemi, seconded by Commissioner Westerlund and carried, all members voting yes to approve one year extensions to the recycling agreements with an end date of December 31, 2020, and to approve a \$50.00 per ton processing fee for J&H Transfer, effective immediately.</p>	<p>RECYCLING AGREEMENTS</p>
<p>Break: 9:48 a.m. to 9:59 a.m.</p>	<p>BREAK</p>
<p>Motion by Commissioner Niemi, seconded by Commissioner Pratt and carried, all members voting yes to allow townships and cities within Aitkin County free</p>	<p>LOCAL GOVERNMENT SUBSCRIPTIONS</p>

AITKIN COUNTY BOARD

July 10, 2018

subscriptions to the LINK GIS subscription website.

TO LINK GIS

The Board discussed: Law Library, McGregor Airport, NCLUCB at LLCC, Economic Development, Natural Resources Advisory Committee, Historical Society, Budget Committee, and local 4th of July parades.

**BOARD
DISCUSSION**

Motion by Commissioner Wedel seconded by Commissioner Niemi and carried, all members voting yes to adjourn the meeting at 10:32 a.m. until Tuesday, July 24, 2018 at 9:00 a.m. at the Aitkin Library.

ADJOURN

Anne Marcotte, Board Chair
Aitkin County Board of Commissioners

Jessica Seibert, County Administrator

AITKIN COUNTY BOARD - EMERGENCY MTG

July 16, 2018

The Aitkin County Board of Commissioners met this 16th day of July, 2018 at 8:01 a.m. at the Sheriff's Office, Basement Training Room, with the following members present: Board Vice Chair Laurie Westerlund, Commissioners Don Niemi, and Bill Pratt. Board Chair Anne Marcotte and Commissioner J. Mark Wedel were absent. County Administrator Jessica Seibert and Administrative Assistant Sue Bingham were also present.

CALL TO ORDER

Motion by Commissioner Pratt, seconded by Commissioner Niemi and carried, all members present voting to approve the July 16, 2018 agenda.

APPROVED AGENDA

Scott Turner, Sheriff discussed with the Board the recent heavy rains and gave updates on Aitkin County flooding issues, and subsequent high lake levels.

HIGH LAKE LEVELS

Comments were heard from Gordon Prickett, President of Aitkin County Lakes & River Association (ACLARA); Ron Fudala, Hammal Lake; Ray Williams, Gun Lake; and Bill Haroldson, Farm Island Lake Improvement Association.

PUBLIC COMMENTS

Motion for a resolution by Commissioner Pratt, seconded by Commissioner Niemi and carried, all members present voting yes to adopt resolution – Temporary Aitkin County Lakes Slow-No Wake Restrictions:

WHEREAS, due to extraordinary weather conditions, including excessive rainfall during July of 2018, high water elevations prevail on certain Aitkin County lakes, and

**RESOLUTION
20180716-051
TEMPORARY
AITKIN COUNTY
LAKES
SLOW-NO WAKE
RESTRICTIONS**

WHEREAS, wave action from wind and watercraft has and will exacerbate shoreline erosion and cause damage to real and personal property, and

WHEREAS, high-water levels coupled with increased wave action have led to the inundation of low-lying yards and structures, and

WHEREAS, in an effort to protect property and limit environmental damage to lakes from shoreline erosion where the County can and may exert some control, the County Board of Commissioners enacts this 16th day of July, 2018, the following Temporary Special Controls to Section 5 Regulations of the Watercraft Ordinance

NOW THEREFORE, BE IT RESOLVED, the following lakes shall have a slow-no wake restriction on the entire lake, effective immediately and concluding at 11:59 pm on August 14, 2018:

Long	Glen
Dam	Glen
Rabbitt	Glen
Hill Lake	Hill Lake
Big Pine	Wagner

BE IT FURTHER RESOLVED, upon agreement of the County Administrator, Environmental Services Director and County Sheriff, the restrictions imposed by this resolution may be removed by administrative decision.

Motion by Commissioner Niemi, seconded by Commissioner Pratt and carried, all members present voting to adjourn the meeting at 8:22 a.m.

ADJOURN

Laurie Westerlund, Vice Chair
Aitkin County Board of Commissioners

Jessica Seibert, County Administrator

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JKK1
7/10/18 12:40PM

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 1

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

Explode Dist. Formulas N

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

JKK1
7/10/18 12:40PM
1 General Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
0	DEPT		Undesignated		
14833	Value Payment Systems				
	01-000-000-0000-2317		Refund App 2018-03214		Unavailable Rev- P&Z Recording Fees
14833	Value Payment Systems		46.00		
			46.00	1 Transactions	
0	DEPT Total:		46.00	Undesignated	1 Vendors 1 Transactions
1	DEPT		Commissioners		
86222	Aitkin Independent Age				
	01-001-000-0000-6230		Synopsis 5/22, 6/5	1479	Printing, Publishing & Adv
86222	Aitkin Independent Age		147.01		
			147.01	1 Transactions	
248	Association of Mn Counties				
	01-001-000-0000-6241		AMC DISTRICT MEETING	49859	Registration Fee
248	Association of Mn Counties		70.00		
			70.00	1 Transactions	
10452	AT&T Mobility				
	01-001-000-0000-6250		May / June Cell	287259994975	Telephone
10452	AT&T Mobility		69.98		
			69.98	1 Transactions	
3590	Niemi/Donald				
	01-001-000-0000-6330				Transportation & Travel & Parking
3590	Niemi/Donald		200.56		
			200.56	1 Transactions	
1	DEPT Total:		487.55	Commissioners	4 Vendors 4 Transactions
12	DEPT		Court Administration		
8175	Centurylink				
	01-012-000-0000-6250		May/JUNE Phone Charges		Telephone
8175	Centurylink		295.85		
			295.85	1 Transactions	
11634	Gammello & Pearson PLLC				
	01-012-000-0000-6232		01- fa- 14- 1140	63228	Attorney Services
	01-012-000-0000-6232		01- jv- 17- 614	63229	Attorney Services
	01-012-000-0000-6232		01- jv- 17- 1070	63231	Attorney Services
	01-012-000-0000-6232		01- jv- 17- 994	63232	Attorney Services
	01-012-000-0000-6232		01- JV- 17- 1128	63233	Attorney Services

Aitkin County



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1 General Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
11634	Gammello & Pearson PLLC				
		612.90		5 Transactions	
14654	Jones and Magnus, Attorneys at Law				
	01-012-000-0000-6232	135.00	01-pr-17-186		Attorney Services
14654	Jones and Magnus, Attorneys at Law			1 Transactions	
		135.00			
2810	Larson/Shari S				
	01-012-000-0000-6232	6,336.77	Attorney Services		Attorney Services
	01-012-000-0000-6232	513.56	Mileage		Attorney Services
2810	Larson/Shari S			2 Transactions	
		6,850.33			
5176	Wetzel Law Firm				
	01-012-000-0000-6232	60.00	01-RX-99-99	12377	Attorney Services
5176	Wetzel Law Firm			1 Transactions	
		60.00			
12	DEPT Total:	7,954.08	Court Administration	5 Vendors	10 Transactions
40	DEPT		Auditor		
783	Canon Financial Services, Inc				
	01-040-000-0000-6231	220.24	Copier Contract	18715896	Services, Labor, Contracts
783	Canon Financial Services, Inc			1 Transactions	
		220.24			
8175	Centurylink				
	01-040-000-0000-6250	21.13	May/JUNE Phone Charges		Telephone
	01-040-021-0000-6250	331.09	License Center June	314154028	License Center-Phone
8175	Centurylink			2 Transactions	
		352.22			
10185	Centurylink Communications Inc				
	01-040-021-0000-6250	162.53	LD License Center Phone	320146217	License Center-Phone
10185	Centurylink Communications Inc			1 Transactions	
		162.53			
11411	Charter Comuncations				
	01-040-021-0000-6250	174.98	June Internet	0045865060918	License Center-Phone
11411	Charter Comuncations			1 Transactions	
		174.98			
14892	Knutson / Jonathan				
	01-040-000-0000-6330	26.74	CI State Training		Transportation & Travel
14892	Knutson / Jonathan			1 Transactions	
		26.74			

Aitkin County



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1 General Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
86235	The Office Shop Inc				
	01-040-000-0000-6405		6.98 Pens	10466321	Office & Computer Supplies
	01-040-021-0000-6405		3.72 Staples	299105	Office & Computer Supplies
	01-040-021-0000-6405		12.83 Corrective Tape	299105	Office & Computer Supplies
	01-040-021-0000-6405		5.99 Paper, RL	299105	Office & Computer Supplies
	01-040-021-0000-6405		6.96 Paper Add Roll	299105	Office & Computer Supplies
	01-040-021-0000-6405		5.99 Tape, Clear	299105	Office & Computer Supplies
	01-040-021-0000-6405		6.20 File Folder	299253	Office & Computer Supplies
86235	The Office Shop Inc		48.67		
				7 Transactions	
40	DEPT Total:		985.38 Auditor	6 Vendors	13 Transactions
42	DEPT		Treasurer		
8175	Centurylink				
	01-042-000-0000-6250		13.21 May/JUNE Phone Charges		Telephone
8175	Centurylink		13.21	1 Transactions	
4173	Grams/Lori				
	01-042-000-0000-6330		36.22 Mileage Conference		Transportation & Travel
	01-042-000-0000-6340		13.00 Cragun's Conference		Meals (Overnight)
4173	Grams/Lori		49.22	2 Transactions	
12088	Official Payments Corporation				
	01-042-000-0000-5524		25.00 Electronic Chargeback Fees	57972	Handling Fee (Nfs Check)
12088	Official Payments Corporation		25.00	1 Transactions	
42	DEPT Total:		87.43 Treasurer	3 Vendors	4 Transactions
43	DEPT		Assessor		
10452	AT&T Mobility				
	01-043-000-0000-6250		209.94 Wireless	287250162187	Telephone
10452	AT&T Mobility		209.94	1 Transactions	
783	Canon Financial Services, Inc				
	01-043-000-0000-6231		164.08 Copier Contract	18715900	Services, Labor, Contracts
783	Canon Financial Services, Inc		164.08	1 Transactions	
8175	Centurylink				

Aitkin County



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1 General Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
8175	Centurylink		May/JUNE Phone Charges		Telephone
		21.13			
		21.13		1 Transactions	
13934	Tire Barn				
		220.70	Brakes Jeep	43808	Car Maintenance
		36.89	Oil change Jeep	43808	Gas And Oil
13934	Tire Barn	257.59		2 Transactions	
14108	Viking Auto Repair				
		100.00	PULL OUT COUNTY VEHICLE		Wrecker Service
14108	Viking Auto Repair	100.00		1 Transactions	
43	DEPT Total:	752.74	Assessor	5 Vendors	6 Transactions
44	DEPT		Central Services		
8175	Centurylink				
		2.64	May/JUNE Phone Charges		Telephone
8175	Centurylink	2.64		1 Transactions	
10185	Centurylink Communications Inc				
		0.44	May/JUNE Phone Charges		Telephone
		0.82	May/JUNE Phone Charges		Telephone
10185	Centurylink Communications Inc	1.26		2 Transactions	
14948	DDA Human Resources Inc				
		23,000.00	2018 Org Study	37	Services, Labor, Contracts
14948	DDA Human Resources Inc	23,000.00		1 Transactions	
44	DEPT Total:	23,003.90	Central Services	3 Vendors	4 Transactions
45	DEPT		Motor Pool		
170	Aitkin Motor Company				
		45.76	Oil change tire rotation 38	18675	Car Maintenance
170	Aitkin Motor Company	45.76		1 Transactions	
12445	Brandl Chevrolet, Buick GMC				
		47.57	Vec #9 oil / rotate tires	309401	Car Maintenance

Aitkin County



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1 General Fund

Vendor	<u>Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
12445	Brandl Chevrolet, Buick GMC		47.57			
				1 Transactions		
13934	Tire Barn					
	01-045-000-0000-6302		25.00	Tire REpair Car #55	43850	Car Maintenance
13934	Tire Barn		25.00			
				1 Transactions		
45	DEPT Total:		118.33	Motor Pool	3 Vendors	3 Transactions
49	DEPT			Information Technologies		
10452	AT&T Mobility					
	01-049-000-0000-6231		36.24	July IPAD data	287279507473	Programming, Services, Contracts
10452	AT&T Mobility		36.24			
				1 Transactions		
8175	Centurylink					
	01-049-000-0000-6250		31.70	May/JUNE Phone Charges		Telephone
8175	Centurylink		31.70			
				1 Transactions		
88880	Datacomm Computers & Networks Inc					
	01-049-000-0000-6402		65.00	1 APC RBC5	10808	Computer Supplies & Software
88880	Datacomm Computers & Networks Inc		65.00			
				1 Transactions		
49	DEPT Total:		132.94	Information Technologies	3 Vendors	3 Transactions
52	DEPT			Administration/Personnel Dept		
10452	AT&T Mobility					
	01-052-000-0000-6250		108.96	May / June Cell	287259994975	Telephone
10452	AT&T Mobility		108.96			
				1 Transactions		
13230	BLR					
	01-052-000-0000-6208		3,400.00	Online training 400	18203132- b	Training/Education
13230	BLR		3,400.00			
				1 Transactions		
8175	Centurylink					
	01-052-000-0000-6250		55.47	May/JUNE Phone Charges		Telephone
8175	Centurylink		55.47			
				1 Transactions		
12048	McDowell Agency, Inc./The					
	01-052-000-0000-6234		171.00	Background screening - 3	103511	Background Check Fee

Aitkin County



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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
12048	McDowell Agency, Inc./The		1 Transactions		
86235	The Office Shop Inc				
	01-052-000-0000-6405	115.72	Toner - Sue's Printer	1047685	Office & Computer Supplies
86235	The Office Shop Inc	115.72	1 Transactions		
14913	Woitalla/Melissa				
	01-052-000-0000-6330	31.59	Gas	6/28/18	Transportation & Travel & Parking
14913	Woitalla/Melissa	31.59	1 Transactions		
52	DEPT Total:	3,882.74	Administration/Personnel Dept	6 Vendors	6 Transactions
60	DEPT		Elections		
1702	40 Club Banquet & Event Center				
	01-060-000-0000-6208	407.28	Election Trng Space Rental		Training/Education
1702	40 Club Banquet & Event Center	407.28	1 Transactions		
175	City Of Mcgregor				
	01-060-000-0000-6301	100.00	Cleaning Dep		Rentals
175	City Of Mcgregor	100.00	1 Transactions		
13129	SeaChange				
	01-060-000-0000-6406	12,001.50	PRIMARY ELECTION BALLOTS	30343	Ballots & Programming
	01-060-000-0000-6406	4,477.00	Est Pre- Paid Postage	501139	Ballots & Programming
13129	SeaChange	16,478.50	2 Transactions		
60	DEPT Total:	16,985.78	Elections	3 Vendors	4 Transactions
90	DEPT		Attorney		
8175	Centurylink				
	01-090-000-0000-6250	50.19	May/JUNE Phone Charges		Telephone
8175	Centurylink	50.19	1 Transactions		
10185	Centurylink Communications Inc				
	01-090-000-0000-6250	0.77	May/JUNE Phone Charges		Telephone
10185	Centurylink Communications Inc	0.77	1 Transactions		
6039	Motherway/Michele				

Aitkin County



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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
	01-090-000-0000-6330		MCCC conference travel		Transportation & Travel & Parking
	01-090-000-0000-6340		MCCC conference travel		Meals
6039	Motherway/Michele			2 Transactions	
11949	Swanson/Sondra				
	01-090-000-0000-6405	18.91	Office Keys / ANt Bait		Office & Computer Supplies
11949	Swanson/Sondra			1 Transactions	
90	DEPT Total:	184.92	Attorney	4 Vendors	5 Transactions
100	DEPT		Recorder		
5398	CDW Government, Inc				
	01-100-196-0000-6625	349.18	2x viewsonic monitors	MXQ6270	Office & Other Equipment- Recorder's
5398	CDW Government, Inc			1 Transactions	
8175	Centurylink				
	01-100-000-0000-6250	23.77	May/JUNE Phone Charges		Telephone
8175	Centurylink			1 Transactions	
10795	Moriarty/Michael				
	01-100-000-0000-6625	51.00	Computer Equipment		Office Equipment
10795	Moriarty/Michael			1 Transactions	
13613	PRIA				
	01-100-000-0000-6240	60.00	PRIA Membership dues		Dues
13613	PRIA			1 Transactions	
86235	The Office Shop Inc				
	01-100-000-0000-6405	279.17	Office Supplies / Toner	299242/1047744	Office & Computer Supplies
86235	The Office Shop Inc			1 Transactions	
100	DEPT Total:	763.12	Recorder	5 Vendors	5 Transactions
110	DEPT		Courthouse Maintenance		
8239	Ameripride Linen & Apparel Services				
	01-110-000-0000-6422	39.45	Mop dry & handle	2201066731	Janitorial Supplies
8239	Ameripride Linen & Apparel Services			1 Transactions	

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

JKK1
7/10/18 12:40PM
1 General Fund

<u>Vendor Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
12106 Antoine Electric		305.60	REPAIR COOLING UNIT IN JUDGES	16599	Services, Labor, Contracts
12106 Antoine Electric		305.60	1 Transactions		
10452 AT&T Mobility		34.99	May / June Cell	287259994975	Phone
10452 AT&T Mobility		34.99	1 Transactions		
8175 Centurylink		5.28	May/JUNE Phone Charges		Phone
8175 Centurylink		5.28	1 Transactions		
11889 Honeywell International Inc.		3,108.97	Quarterly Mechanical	5244759897	Services, Labor, Contracts
11889 Honeywell International Inc.		3,108.97	1 Transactions		
2340 Hyytinen Hardware Hank		18.99	Batteries	1466115	Janitorial Supplies
01-110-000-0000-6422		13.98	Ant killer	1466212	Janitorial Supplies
01-110-000-0000-6422		4.76	Keys	1466327	Janitorial Supplies
01-110-000-0000-6422		24.97	Insect killer, blades, pliers	1468264	Janitorial Supplies
2340 Hyytinen Hardware Hank		62.70	4 Transactions		
89765 Minnesota Elevator, Inc		178.27	July service	757780	Services, Labor, Contracts
89765 Minnesota Elevator, Inc		178.27	1 Transactions		
9692 Minnesota Energy Resources Corporation		49.45	Aitkin CH	0506823754	Utilities & Heating
9692 Minnesota Energy Resources Corporation		49.45	1 Transactions		
3950 Public Utilities		3,226.73	CH Utilities		Utilities & Heating
3950 Public Utilities		3,226.73	1 Transactions		
10257 Sadie Llama Designs		241.36	28 Signs - Reserved parking Ju	86558.3791	Services, Labor, Contracts
10257 Sadie Llama Designs		241.36	1 Transactions		

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

JKK1
7/10/18 12:40PM
1 General Fund

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name
90805	Temco		45.00	Juror Parking sign	22795	Services, Labor, Contracts
	01-110-000-0000-6231					
90805	Temco		45.00			
				1 Transactions		
110	DEPT Total:		7,297.80	Courthouse Maintenance	11 Vendors	14 Transactions
111	DEPT			Buildings		
5073	Trane U.S. Inc.		1,908.09	Repair courthouse chiller	39140574	Building & Structures
	01-111-000-0000-6605					
5073	Trane U.S. Inc.		1,908.09			
				1 Transactions		
111	DEPT Total:		1,908.09	Buildings	1 Vendors	1 Transactions
120	DEPT			Service Officer		
10452	AT&T Mobility		62.14	Wireless	287270539560	Telephone
	01-120-000-0000-6250					
10452	AT&T Mobility		62.14			
				1 Transactions		
10981	Bakken/Glen A.J.		50.00	Vet van - SCVA	6/21/18	Per Diem
	01-120-000-0000-6350					
10981	Bakken/Glen A.J.		50.00			
				1 Transactions		
8175	Centurylink		34.34	May/JUNE Phone Charges		Telephone
	01-120-000-0000-6250					
8175	Centurylink		34.34			
				1 Transactions		
10185	Centurylink Communications Inc		5.96	May/JUNE Phone Charges		Telephone
	01-120-000-0000-6250					
10185	Centurylink Communications Inc		5.96			
				1 Transactions		
10097	Harms Monroe/Penny		84.55	CVSO meeting St Cloud	190@.445	Transportation & Travel
	01-120-000-0000-6330					
10097	Harms Monroe/Penny		84.55			
				1 Transactions		
13602	Hughley/Josh		62.30	CVSO meeting St Cloud	140@.445	Transportation & Travel
	01-120-000-0000-6330					
13602	Hughley/Josh		62.30			
				1 Transactions		

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

JKK1
7/10/18 12:40PM
1 General Fund

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
2448 Janzen/Carroll Mark 01-120-000-0000-6350		50.00	Vet van SCVA	6/1/18 Per Diem
2448 Janzen/Carroll Mark		50.00	1 Transactions	
14508 Janzen/Hugh 01-120-000-0000-6350		50.00	Vet Van SCVA	6/25/18 Per Diem
14508 Janzen/Hugh		50.00	1 Transactions	
3093 Jones/Stanley Carter 01-120-000-0000-6350		50.00	Vet Van SCVA	6/11/18 Per Diem
3093 Jones/Stanley Carter		50.00	1 Transactions	
5767 Lamke/Dennis 01-120-000-0000-6350		50.00	Vet van SCVA	6/27/18 Per Diem
5767 Lamke/Dennis		50.00	1 Transactions	
10677 Olsen/Gerald D 01-120-000-0000-6350		50.00	Vet van SCVA	6/7/18 Per Diem
10677 Olsen/Gerald D		50.00	1 Transactions	
3912 Peterson/Richard 01-120-000-0000-6350		50.00	Vet Van Mpls	6/20/18 Per Diem
3912 Peterson/Richard		50.00	1 Transactions	
11362 Roscoe/Bernie 01-120-000-0000-6350		50.00	Vet van Mpls	6/8/18 Per Diem
11362 Roscoe/Bernie		50.00	1 Transactions	
6097 Verizon Wireless 01-120-000-0000-6250		13.50	Vet Van Cell	880690364 Telephone
6097 Verizon Wireless		13.50	1 Transactions	
5960 Wilmo/Wesley S. 01-120-000-0000-6350		50.00	Vet van SCVA	6/27/18 Per Diem
5960 Wilmo/Wesley S.		50.00	1 Transactions	
9255 Witt/Warren 01-120-000-0000-6350		50.00	Vet Van Mpls	6/18/18 Per Diem

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

JKK1
7/10/18 12:40PM
1 General Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
9255	Witt/Warren				
		50.00	1 Transactions		
9063	Workman/Jeff				
	01-120-000-0000-6350	50.00	Vet van Mpls	6/28/18	Per Diem
9063	Workman/Jeff	50.00	1 Transactions		
120	DEPT Total:	812.79	Service Officer	17 Vendors	17 Transactions
122	DEPT		Planning & Zoning		
86222	Aitkin Independent Age				
	01-122-000-0000-6230	291.38	Notice of Hrg 5/21,6/6,6/19	1482	Printing, Publishing & Adv
86222	Aitkin Independent Age	291.38	1 Transactions		
783	Canon Financial Services, Inc				
	01-122-000-0000-6231	248.73	MONTHLY COPIER	18715897	Services, Labor, Contracts, Programming
783	Canon Financial Services, Inc	248.73	1 Transactions		
8175	Centurylink				
	01-122-000-0000-6250	105.66	May/JUNE Phone Charges		Telephone
8175	Centurylink	105.66	1 Transactions		
11990	Lange/David				
	01-122-000-0000-6350	90.00	PC Meetings / Onsite		Per Diem
	01-122-038-0000-6330	51.23	PC Meetings / Onsite		Boa/Pc Mileage
11990	Lange/David	141.23	2 Transactions		
14955	McMillan/Stephen				
	01-122-000-0000-6820	50.00	2018-003198 refund	45676	Refunds & Reimbursements
14955	McMillan/Stephen	50.00	1 Transactions		
5516	Paquette/Jeremy M				
	01-122-000-0000-6350	90.00	PC Meetings / Onsite		Per Diem
	01-122-038-0000-6330	127.53	PC Mileage		Boa/Pc Mileage
5516	Paquette/Jeremy M	217.53	2 Transactions		
13424	Sonnee/Dennise J				
	01-122-000-0000-6350	80.00	PC Meetings / Onsite		Per Diem
	01-122-038-0000-6330	95.38	PC Meetings / Onsite		Boa/Pc Mileage

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

JKK1
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1 General Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
13424	Sonnee/Dennise J				
		175.38		2 Transactions	
86235	The Office Shop Inc				
	01- 122- 000- 0000- 6405	56.78	Misc Office Supplies	1047338	Office, Computer, Film, & Field Supplies
	01- 122- 000- 0000- 6405	10.98	Highlighters	1047338- 1	Office, Computer, Film, & Field Supplies
	01- 122- 000- 0000- 6405	1.17	push pins	299031	Office, Computer, Film, & Field Supplies
86235	The Office Shop Inc	68.93		3 Transactions	
13934	Tire Barn				
	01- 122- 000- 0000- 6302	1,429.86	2004 Ford Taurus Repairs	43876	Car Maintenance
13934	Tire Barn	1,429.86		1 Transactions	
14833	Value Payment Systems				
	01- 122- 000- 0000- 6820	650.00	Refund App 2018- 03214		Refunds & Reimbursements
14833	Value Payment Systems	650.00		1 Transactions	
6097	Verizon Wireless				
	01- 122- 000- 0000- 6250	39.51	May/Jun Cell	380690138	Telephone
6097	Verizon Wireless	39.51		1 Transactions	
10895	Westerlund/Laurie Ann				
	01- 122- 000- 0000- 6350	30.00	003121/002982/002779		Per Diem
	01- 122- 038- 0000- 6330	88.29	BOA Mileage		Boa/Pc Mileage
10895	Westerlund/Laurie Ann	118.29		2 Transactions	
122	DEPT Total:	3,536.50	Planning & Zoning	12 Vendors	18 Transactions
123	DEPT		Coroner		
988	Hennepin Co Medical Centers				
	01- 123- 000- 0000- 6260	80.58	me 1291,1307	023077 /022840	Autopsies- - Pathologist, Xrays, Etc
988	Hennepin Co Medical Centers	80.58		1 Transactions	
2939	McGee P.A./M.B.				
	01- 123- 000- 0000- 6231	3,750.00	ME	2922	Coroner Fees
2939	McGee P.A./M.B.	3,750.00		1 Transactions	
6105	National Medical Services				
	01- 123- 000- 0000- 6260	344.00	me 1307, 1413	022840/023078	Autopsies- - Pathologist, Xrays, Etc

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

JKK1
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1 General Fund

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
6105 National Medical Services		344.00	1 Transactions	
3987 Ramsey County Medical Examiner 01-123-000-0000-6260		5,620.00	ME 1291,1306,1307,1413	Autopsies- - Pathologist, Xrays, Etc
3987 Ramsey County Medical Examiner		5,620.00	1 Transactions	
123 DEPT Total:		9,794.58	Coroner	4 Vendors 4 Transactions
200 DEPT			Enforcement	
50 Aitkin Body Shop, Inc 01-200-000-0000-6359		528.75	tow/store #212 (MCIT)	1357 Wrecker Service
50 Aitkin Body Shop, Inc		528.75	1 Transactions	
86222 Aitkin Independent Age 01-200-000-0000-6405		36.00	ACSO Sub	1088 Office Supplies
86222 Aitkin Independent Age		36.00	1 Transactions	
11960 ASAP Towing 01-200-000-0000-6359		50.00	18-1534	6217 Wrecker Service
11960 ASAP Towing		50.00	1 Transactions	
10452 AT&T Mobility 01-200-000-0000-6250		997.66	deputy cell service	06252018 Telephone
10452 AT&T Mobility		997.66	1 Transactions	
12445 Brandl Chevrolet, Buick GMC 01-200-000-0000-6302		176.65	BATTERY 217	309526 Car Maintenance
12445 Brandl Chevrolet, Buick GMC		176.65	1 Transactions	
8175 Centurylink 01-200-000-0000-6250		140.00	May/JUNE Phone Charges	Telephone
8175 Centurylink		140.00	1 Transactions	
10185 Centurylink Communications Inc 01-200-000-0000-6250		4.51	May/JUNE Phone Charges	Telephone
10185 Centurylink Communications Inc		4.51	1 Transactions	
6121 Identisys 01-200-039-0000-6425		184.38	permit printer ribbon	392849 Gun Permit Expenses

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

JKK1
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1 General Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
6121	Identisys				
		184.38		1 Transactions	
252	Lynn Peavey Company				
	01-200-000-0000-6405	463.50	evidence processing supplies	346233	Office Supplies
252	Lynn Peavey Company				
		463.50		1 Transactions	
13416	Nartec, Inc				
	01-200-000-0000-6405	351.43	heroin/opiates test ampules	10894	Office Supplies
13416	Nartec, Inc				
		351.43		1 Transactions	
12110	Revelin Vehicle Solutions, LLC				
	01-200-000-0000-6302	390.00	siren box 202/210, cam 217	198	Car Maintenance
12110	Revelin Vehicle Solutions, LLC				
		390.00		1 Transactions	
4681	Streichers				
	01-200-000-0000-6410	194.99	tactical carrier #224	I1319002	Clothing Allowance
	01-200-000-0000-6610	205.96	baton, baton stop	I1319525	Equipment & Radios
	01-200-000-0000-6610	330.40	baton, baton stop	I1319563	Equipment & Radios
	01-200-000-0000-6610	524.77	helmet bags	I1319952	Equipment & Radios
4681	Streichers				
		1,256.12		4 Transactions	
86235	The Office Shop Inc				
	01-200-000-0000-6231	438.66	admin copier contract billing	299417-0	Services & Labor (Incl Contracts)
86235	The Office Shop Inc				
		438.66		1 Transactions	
13934	Tire Barn				
	01-200-000-0000-6302	102.50	repair wire L Front ABS #211	43709	Car Maintenance
	01-200-000-0000-6302	113.80	4 valve stems, balance #219	43741	Car Maintenance
	01-200-000-0000-6302	704.68	#219 TOW , ALTER, BATTERY	43799	Car Maintenance
	01-200-000-0000-6302	25.00	repair L rear tire #217	43846	Car Maintenance
13934	Tire Barn				
		945.98		4 Transactions	
9642	WEX BANK				
	01-200-000-0000-6511	5,642.16	0424-00-704396-1		Gas And Oil
9642	WEX BANK				
		5,642.16		1 Transactions	
200	DEPT Total:	11,605.80	Enforcement	15 Vendors	21 Transactions
202	DEPT		Boat & Water		

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JKK1
7/10/18 12:40PM
1 General Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
			Amount		
10452	AT&T Mobility		77.93		
	01-202-000-0000-6250			B&W cell service	06252018 Telephone
10452	AT&T Mobility		77.93	1 Transactions	
6049	Farm Island Repair & Marine				
	01-202-000-0000-6405		55.01	BOAT OIL	62083 Office Supplies
6049	Farm Island Repair & Marine		55.01	1 Transactions	
3950	Public Utilities				
	01-202-000-0000-6254		24.14	Boat and Water	Utilities
3950	Public Utilities		24.14	1 Transactions	
9642	WEX BANK				
	01-202-000-0000-6511		896.77	0424-00-704396-1	Gas And Oil
9642	WEX BANK		896.77	1 Transactions	
202	DEPT Total:		1,053.85	Boat & Water	4 Vendors 4 Transactions
206	DEPT			Forfeitures	
13638	OMG National				
	01-206-000-0000-6409		477.76	ACSO badge stickers	Y1175029 Forfeiture Supplies
13638	OMG National		477.76	1 Transactions	
206	DEPT Total:		477.76	Forfeitures	1 Vendors 1 Transactions
252	DEPT			Corrections	
3483	AAF International				
	01-252-000-0000-6590		920.90	air filters	91232603 Repair & Maintenance Supplies
3483	AAF International		920.90	1 Transactions	
86222	Aitkin Independent Age				
	01-252-252-0000-6405		36.00	Jail Newspaper Sub	1088 Prisoner Welfare
86222	Aitkin Independent Age		36.00	1 Transactions	
12106	Antoine Electric				
	01-252-000-0000-6590		130.50	RETROFIT LED HALL LIGHT	16601 Repair & Maintenance Supplies
12106	Antoine Electric		130.50	1 Transactions	

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JKK1
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1 General Fund

<u>Vendor Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
10452 AT&T Mobility		49.86	jail admin cell service	06252018	Telephone
10452 AT&T Mobility		49.86		1 Transactions	
788 Bureau of Crim. Apprehension		390.00	Quarterly CJDN access fee	486014	Services & Labor (Incl Contracts)
788 Bureau of Crim. Apprehension		390.00		1 Transactions	
8175 Centurylink		364.53	May/JUNE Phone Charges		Telephone
8175 Centurylink		364.53		1 Transactions	
10185 Centurylink Communications Inc		4.51	May/JUNE Phone Charges		Telephone
10185 Centurylink Communications Inc		4.51		1 Transactions	
163 Charter Communications		184.57	INMATE CABLE TV		Prisoner Welfare
163 Charter Communications		184.57		1 Transactions	
5583 Crawford Supply Company		286.68	Commissary supplies	1008592	Commissary Supplies
		80.64	Commissary supplies	1008656	Commissary Supplies
5583 Crawford Supply Company		367.32		2 Transactions	
14106 Cyntox LLC		192.50	Waste Mgmt service July- Dec	35034	Services & Labor (Incl Contracts)
14106 Cyntox LLC		192.50		1 Transactions	
88628 Dalco		776.39	paper products, T tissue	3332637	Janitorial Supplies
88628 Dalco		776.39		1 Transactions	
1598 Ferrara's Htg Air Cond & Refrig Inc		1,468.15	FREEZER TIMER / FAN MOTOR	9266	Repair & Maintenance Supplies
1598 Ferrara's Htg Air Cond & Refrig Inc		1,468.15		1 Transactions	
11715 Granite Electronics		21,002.32	Damage to radio dish	153006108-1	Services & Labor (Incl Contracts)

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

JKK1
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1 General Fund

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
	Amount				
	01- 252- 000- 0000- 6231	4,036.43	antenna White Pine site	153006721- 1	Services & Labor (Incl Contracts)
	01- 252- 000- 0000- 6231	477.00	repair XTS 2500 #223	153006814- 1	Services & Labor (Incl Contracts)
11715 Granite Electronics		25,515.75		3 Transactions	
2186 Hillyard Inc - Kansas City					
	01- 252- 000- 0000- 6422	1,187.32	dish det, liners, window clean	603037380	Janitorial Supplies
2186 Hillyard Inc - Kansas City		1,187.32		1 Transactions	
5503 Keefe Supply Company					
	01- 252- 252- 0000- 6408	258.26	commissary supplies	1008594	Commissary Supplies
5503 Keefe Supply Company		258.26		1 Transactions	
13844 McKesson Medical Surgical					
	01- 252- 000- 0000- 6262	303.57	test strips, lancet, bandages	30094731	Medical Expenses & Supplies - Inmates
13844 McKesson Medical Surgical		303.57		1 Transactions	
13691 MEnD Correctional Care, PLLC					
	01- 252- 000- 0000- 6262	7,226.53	Healthcare Services July 2018	3358	Medical Expenses & Supplies - Inmates
13691 MEnD Correctional Care, PLLC		7,226.53		1 Transactions	
9692 Minnesota Energy Resources Corporation					
	01- 252- 000- 0000- 6254	49.45	Jail	0505221458	Utilities & Heating
	01- 252- 000- 0000- 6254	502.18	Jail	0505399584	Utilities & Heating
	01- 252- 000- 0000- 6254	23.50	STS	0506726121	Utilities & Heating
9692 Minnesota Energy Resources Corporation		575.13		3 Transactions	
3789 Pan- O- Gold Baking Company					
	01- 252- 000- 0000- 6418	156.30	GROCERIES	10002418172030	Groceries
	01- 252- 000- 0000- 6418	186.26	groceries	10002418179016	Groceries
3789 Pan- O- Gold Baking Company		342.56		2 Transactions	
11947 Phoenix Supply					
	01- 252- 000- 0000- 6424	762.75	inmate supplies	14931	Inmate Supplies
11947 Phoenix Supply		762.75		1 Transactions	
3950 Public Utilities					
	01- 252- 000- 0000- 6254	8,489.95	Sheriff/Jail		Utilities & Heating
3950 Public Utilities		8,489.95		1 Transactions	

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JKK1
7/10/18 12:40PM
1 General Fund

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name
9499	Reliance Telephone Systems, Inc		900.00	PHONE CARDS	d- 21477	Phone Card Prisoner Welfare
9499	Reliance Telephone Systems, Inc		900.00		1 Transactions	
12110	Revelin Vehicle Solutions, LLC		130.00	cam sys xport car	198	Car Maintenance
12110	Revelin Vehicle Solutions, LLC		130.00		1 Transactions	
4761	Sysco Minnesota Inc		4,046.50	GROCERIES INV 153328613	153331628	Groceries
	01- 252- 000- 0000- 6418		2,440.47	groceries	153335451	Groceries
4761	Sysco Minnesota Inc		6,486.97		2 Transactions	
86235	The Office Shop Inc		5.99	phone cord jail nurse office	299604- 0	Office & Computer Supplies
86235	The Office Shop Inc		5.99		1 Transactions	
13934	Tire Barn		296.75	BRAKE ROTOR PAD OIL X- PORT 2		Car Maintenance
13934	Tire Barn		296.75		1 Transactions	
9642	WEX BANK		277.32	0424- 00- 704396- 1		Prisoner Transportation & Travel
9642	WEX BANK		277.32		1 Transactions	
252	DEPT Total:		57,644.08	Corrections	27 Vendors	34 Transactions
253	DEPT			Sentence to Serve		
10452	AT&T Mobility		34.99	STS cell service	06252018	Telephone
10452	AT&T Mobility		34.99		1 Transactions	
8175	Centurylink		5.28	May/JUNE Phone Charges		Telephone
8175	Centurylink		5.28		1 Transactions	
1598	Ferrara's Htg Air Cond & Refrig Inc		301.16	STS BLDG BLOWER MOTOR	9267	Services, Labor, Contracts
	01- 253- 000- 0000- 6231					

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

JKK1
7/10/18 12:40PM
1 General Fund

Vendor	<u>Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
1598	Ferrara's Htg Air Cond & Refrig Inc		301.16		1 Transactions	
12927	Midwest Machinery Co.					
	01- 253- 000- 0000- 6405		92.79	Chisel Blade/Blade/MotoMix/	1695106/5471	Operating Supplies
	01- 253- 000- 0000- 6405		45.87	spark plug, polycut blad, rewi	1700420	Operating Supplies
	01- 253- 000- 0000- 6405		4.08	sockethead	1700433	Operating Supplies
12927	Midwest Machinery Co.		142.74		3 Transactions	
253	DEPT Total:		484.17	Sentence to Serve	4 Vendors	6 Transactions
254	DEPT			Enhanced 911 System		
3455	Motorola Inc					
	01- 254- 000- 0000- 6405		280.00	5 BATTERIES	132122217	Office & Computer Supplies
3455	Motorola Inc		280.00		1 Transactions	
254	DEPT Total:		280.00	Enhanced 911 System	1 Vendors	1 Transactions
255	DEPT			General Crime Victim Grant		
8175	Centurylink					
	01- 255- 000- 0000- 6250		21.13	May/JUNE Phone Charges		Telephone
8175	Centurylink		21.13		1 Transactions	
10930	Tidholm Productions					
	01- 255- 000- 0000- 6409		104.00	Printed envelopes	99867448	Program Supplies
10930	Tidholm Productions		104.00		1 Transactions	
255	DEPT Total:		125.13	General Crime Victim Grant	2 Vendors	2 Transactions
257	DEPT			Community Corrections		
783	Canon Financial Services, Inc					
	01- 257- 000- 0000- 6342		140.67	Copier Contract	18715902	Office Equipment Rental/Contracts
783	Canon Financial Services, Inc		140.67		1 Transactions	
8175	Centurylink					
	01- 257- 000- 0000- 6220		124.15	May/JUNE Phone Charges		Telephone
8175	Centurylink		124.15		1 Transactions	
11406	Innovative Office Solutions					

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		Amount			
11406	Innovative Office Solutions	36.52	Office supplies	IN2105645	Office Supplies
			1 Transactions		
11894	KINDRED FAMILY FOCUS - STANDARD	2,282.70	DS fostercare 4/1- 4/30	107297- CL- 0000	Juvenile Detention
		1,826.16	DS fostercare	107899- CL- 1,2	Juvenile Detention
11894	KINDRED FAMILY FOCUS - STANDARD	4,108.86			
			2 Transactions		
3195	MCCC, MI 33	30.00	CORRECTIONS USERS CONF	2Y1806081	Registration Fee
3195	MCCC, MI 33	30.00			
			1 Transactions		
11997	Minnesota Monitoring	1,962.25	Electronic home monitoring	5663	Equipment Rental
11997	Minnesota Monitoring	1,962.25			
			1 Transactions		
87101	North Homes- Standard	5,221.20	MAL / TJC secure detention	3654629	Juvenile Detention
87101	North Homes- Standard	5,221.20			
			1 Transactions		
3810	Paulbeck's County Market	49.18	Dick's Retirement Cake	927- 7299	Sobriety Crt Expenses
3810	Paulbeck's County Market	49.18			
			1 Transactions		
86235	The Office Shop Inc	27.00	Gloves	1048025- 0	Office Supplies
		214.55	CONTRACT PAPER CHARGERS	299502	Office Equipment Rental/Contracts
86235	The Office Shop Inc	241.55			
			2 Transactions		
11030	Tougas/Janet	69.86	Check in mileage	157@.445	Mileage
11030	Tougas/Janet	69.86			
			1 Transactions		
6097	Verizon Wireless	54.43	Cell phone	84210569900001	Wireless Telephone Services
6097	Verizon Wireless	54.43			
			1 Transactions		
257	DEPT Total:	12,038.67	Community Corrections	11 Vendors	13 Transactions

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280	DEPT			Emergency Management		
10185	Centurylink Communications Inc					
	01- 280- 000- 0000- 6250		0.78	May/JUNE Phone Charges		Telephone
10185	Centurylink Communications Inc		0.78	1 Transactions		
280	DEPT Total:		0.78	Emergency Management	1 Vendors	1 Transactions
390	DEPT			Environmental Health (FBL)		
8175	Centurylink					
	01- 390- 000- 0000- 6250		29.06	May/JUNE Phone Charges		Telephone
8175	Centurylink		29.06	1 Transactions		
390	DEPT Total:		29.06	Environmental Health (FBL)	1 Vendors	1 Transactions
391	DEPT			Solid Waste		
86222	Aitkin Independent Age					
	01- 391- 000- 0000- 6230		279.90	HHW 5/5,E- waste 6/16	1482	Printing, Publishing & Adv
86222	Aitkin Independent Age		279.90	1 Transactions		
8175	Centurylink					
	01- 391- 000- 0000- 6250		10.57	May/JUNE Phone Charges		Telephone
8175	Centurylink		10.57	1 Transactions		
1754	Garrison Disposal Company, Inc					
	01- 391- 000- 0000- 6231		521.31	Dumpster for HHW	9129	Services, Labor, & Minor Contracts
1754	Garrison Disposal Company, Inc		521.31	1 Transactions		
2340	Hyytinen Hardware Hank					
	01- 391- 000- 0000- 6405		15.99	YELLOW GLOVES E- WASTE	9277342	Office & Film Supplies
2340	Hyytinen Hardware Hank		15.99	1 Transactions		
3503	Neff/Terry B.					
	01- 391- 000- 0000- 6330		55.88	May / June Mileage		Transportation & Travel & Parking
3503	Neff/Terry B.		55.88	1 Transactions		
4150	Rosallini's					
	01- 391- 000- 0000- 6405		96.94	PIZZA / COOKIES E- WASTE		Office & Film Supplies

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4150 Rosallini's		96.94			1 Transactions
13146 The Retrofit Companies, Inc 01-391-000-0000-6231		7,752.50	E- waste collection items	0099243- in	Services, Labor, & Minor Contracts
13146 The Retrofit Companies, Inc		7,752.50			1 Transactions
6097 Verizon Wireless 01-391-000-0000-6250		57.01	Terry Neff Cell	286252299	Telephone
6097 Verizon Wireless		57.01			1 Transactions
5056 Western Lake Superior Sanitary 01-391-000-0000-6231		5,500.00	2018 HHW Fees	060118AITHHWA	Services, Labor, & Minor Contracts
5056 Western Lake Superior Sanitary		5,500.00			1 Transactions
391 DEPT Total:		14,290.10	Solid Waste	9 Vendors	9 Transactions
392 DEPT			Water Wells		
2353 Idexx Laboratories, Inc 01-392-000-0000-6405		796.42	Supplies	3030363573	Office & Film Supplies
2353 Idexx Laboratories, Inc		796.42			1 Transactions
392 DEPT Total:		796.42	Water Wells	1 Vendors	1 Transactions
601 DEPT			Extension		
89471 Aitkin Co 4- H Council 01-601-551-0000-5840		400.00	Plat book 5842,44- 45,66- 72	REC 3413	4- H Plat Book Sales
89471 Aitkin Co 4- H Council		400.00			1 Transactions
8175 Centurylink 01-601-000-0000-6250		7.92	May/JUNE Phone Charges		Telephone
8175 Centurylink		7.92			1 Transactions
601 DEPT Total:		407.92	Extension	2 Vendors	2 Transactions
711 DEPT			Economic Development		
8175 Centurylink 01-711-000-0000-6250		10.57	May/JUNE Phone Charges		Telephone

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8175	Centurylink		10.57			
				1 Transactions		
13834	Minnesota Interactive LLC					
	01-711-000-0000-6303		2,366.25	Web Diag for Small Business	5972	Mcnight/Blandin Grant Expenses
13834	Minnesota Interactive LLC		2,366.25			
				1 Transactions		
10930	Tidholm Productions					
	01-711-000-0000-6303		89.02	Signs Northwoods ATV Trail	99247421	Mcnight/Blandin Grant Expenses
10930	Tidholm Productions		89.02			
				1 Transactions		
711	DEPT Total:		2,465.84	Economic Development	3 Vendors	3 Transactions
1	Fund Total:		180,434.25	General Fund		221 Transactions

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3 Road & Bridge

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	<u>No. Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
0	DEPT			Undesignated		
	14947 Beaufeaux/Andrew		500.00	DEPOSIT REFUND		Culverts
	03- 000- 000- 0000- 5857					
	14947 Beaufeaux/Andrew		500.00		1 Transactions	
0	DEPT Total:		500.00	Undesignated	1 Vendors	1 Transactions
301	DEPT			R&B Administration		
	14903 Allegra Brainerd		180.00	BUSINESS CARDS	87346	Supplies And Materials
	03- 301- 000- 0000- 6400					
	14903 Allegra Brainerd		180.00		1 Transactions	
	8491 Conduent Business Services, LLC		620.00	NEW ROADS TRAINING	1468781	Meeting Expense/Physicals
	03- 301- 000- 0000- 6296					
	8491 Conduent Business Services, LLC		620.00		1 Transactions	
	89541 Culligan		44.40	WATER	452980	Supplies And Materials
	03- 301- 000- 0000- 6400					
	03- 301- 000- 0000- 6400		10.50	RENTAL- JUL- 2018	STMT	Supplies And Materials
	89541 Culligan		54.90		2 Transactions	
	11406 Innovative Office Solutions		79.43	OFFICE SUPPLIES	IN2100297	Supplies And Materials
	03- 301- 000- 0000- 6400					
	11406 Innovative Office Solutions		79.43		1 Transactions	
	13037 Reserve Account		500.00	POSTAGE	11	Postage
	03- 301- 000- 0000- 6205					
	13037 Reserve Account		500.00		1 Transactions	
	86235 The Office Shop Inc		494.74	CONTRACT	299273- 0	Supplies And Materials
	03- 301- 000- 0000- 6400					
	86235 The Office Shop Inc		494.74		1 Transactions	
301	DEPT Total:		1,929.07	R&B Administration	6 Vendors	7 Transactions
303	DEPT			R&B Highway Maintenance		
	4 AAA Striping Service Co		60,268.86	PAVEMENT MARKING	105577	Pavement Striping
	03- 303- 000- 0000- 6514					

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<u>On Behalf of Name</u>				
4 AAA Striping Service Co		60,268.86	1 Transactions	
12106 Antoine Electric				
03- 303- 000- 0000- 6298		578.94	MCGRATH SHOP	16607 Shop Maintenance
12106 Antoine Electric		578.94	1 Transactions	
10452 AT&T Mobility				
03- 303- 000- 0000- 6254		34.99	PAUL'S IPAD SERVICE	287266104878X0 Utilities
10452 AT&T Mobility		34.99	1 Transactions	
86467 Auto Value Aitkin				
03- 303- 000- 0000- 6298		116.91	AITKIN SHOP SUPPLIES	40121710 Shop Maintenance
03- 303- 000- 0000- 6590		1,345.42	REPAIR PARTS	40121865 Repair & Maintenance Supplies
03- 303- 000- 0000- 6590		314.96	REPAIR PARTS	40122498 Repair & Maintenance Supplies
03- 303- 000- 0000- 6590		163.99	REPAIR PARTS	40122555 Repair & Maintenance Supplies
03- 303- 000- 0000- 6590		1,345.42	REPAIR PARTS	4012609 Repair & Maintenance Supplies
86467 Auto Value Aitkin		3,286.70	5 Transactions	
12445 Brandl Chevrolet, Buick GMC				
03- 303- 000- 0000- 6590		61.31	REPAIR PARTS	102333 Repair & Maintenance Supplies
12445 Brandl Chevrolet, Buick GMC		61.31	1 Transactions	
8175 Centurylink				
03- 303- 000- 0000- 6254		81.89	May/JUNE Phone Charges	Utilities
8175 Centurylink		81.89	1 Transactions	
14887 Cintas Corporation				
03- 303- 000- 0000- 6298		21.38	SHOP LAUNDRY	4007211861 Shop Maintenance
03- 303- 000- 0000- 6298		39.42	SHOP LAUNDRY	400731603 Shop Maintenance
14887 Cintas Corporation		60.80	2 Transactions	
14592 Dale Petroleum Company				
03- 303- 000- 0000- 6513		8,643.91	MCGREGOR DIESEL	388830 Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		8,646.25	MCGRATH DIESEL	388830 Motor Fuel & Lubricants
14592 Dale Petroleum Company		17,290.16	2 Transactions	
7935 East Central Energy				
03- 303- 000- 0000- 6254		145.35	MAY- JUN POWER- MCGRATH	34376157 Utilities

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7935 East Central Energy		145.35	1 Transactions	
13127 ENVIROTECH SERVICES				
03-303-000-0000-6520	74,814.96	APPLY CALCIUM CHLORIDE		Calcium Chloride Dust Control
03-303-000-0000-6520	2,028.40	APPLY CALCIUM CHLORIDE	AITKIN	Calcium Chloride Dust Control
03-303-000-0000-6520	4,240.72	APPLY CALCIUM CHLORIDE	BALL BLUFF	Calcium Chloride Dust Control
03-303-000-0000-6520	4,478.32	APPLY CALCIUM CHLORIDE	BALL BLUFF PIT	Calcium Chloride Dust Control
03-303-000-0000-6520	3,954.72	APPLY CALCIUM CHLORIDE	BALSAM	Calcium Chloride Dust Control
03-303-000-0000-6520	1,628.88	APPLY CALCIUM CHLORIDE	BLIND LAKE	Calcium Chloride Dust Control
03-303-000-0000-6520	902.00	APPLY CALCIUM CHLORIDE	CLARK	Calcium Chloride Dust Control
03-303-000-0000-6520	180.40	APPLY CALCIUM CHLORIDE	DAVIDSON	Calcium Chloride Dust Control
03-303-000-0000-6520	360.80	APPLY CALCIUM CHLORIDE	ESQUAGAMAH	Calcium Chloride Dust Control
03-303-000-0000-6520	17,751.36	APPLY CALCIUM CHLORIDE	FARM ISLAND	Calcium Chloride Dust Control
03-303-000-0000-6520	2,077.68	APPLY CALCIUM CHLORIDE	FLEMING	Calcium Chloride Dust Control
03-303-000-0000-6520	5,463.04	APPLY CALCIUM CHLORIDE	HAZELTON	Calcium Chloride Dust Control
03-303-000-0000-6520	3,591.28	APPLY CALCIUM CHLORIDE	HILL LAKE	Calcium Chloride Dust Control
03-303-000-0000-6520	3,075.60	APPLY CALCIUM CHLORIDE	JEVNE	Calcium Chloride Dust Control
03-303-000-0000-6520	360.80	APPLY CALCIUM CHLORIDE	JEWETT	Calcium Chloride Dust Control
03-303-000-0000-6520	541.20	APPLY CALCIUM CHLORIDE	KIMBERLY	Calcium Chloride Dust Control
03-303-000-0000-6520	14,710.96	APPLY CALCIUM CHLORIDE	LAKESIDE	Calcium Chloride Dust Control
03-303-000-0000-6520	360.80	APPLY CALCIUM CHLORIDE	LAND DEPT	Calcium Chloride Dust Control
03-303-000-0000-6520	743.60	APPLY CALCIUM CHLORIDE	LIBBY	Calcium Chloride Dust Control
03-303-000-0000-6520	180.40	APPLY CALCIUM CHLORIDE	LOGAN	Calcium Chloride Dust Control
03-303-000-0000-6520	2,837.12	APPLY CALCIUM CHLORIDE	MACVILLE	Calcium Chloride Dust Control
03-303-000-0000-6520	8,415.44	APPLY CALCIUM CHLORIDE	MALMO	Calcium Chloride Dust Control
03-303-000-0000-6520	360.80	APPLY CALCIUM CHLORIDE	MILLWARD	Calcium Chloride Dust Control
03-303-000-0000-6520	3,018.40	APPLY CALCIUM CHLORIDE	PLINY PIT RD	Calcium Chloride Dust Control
03-303-000-0000-6520	541.20	APPLY CALCIUM CHLORIDE	QUADNA	Calcium Chloride Dust Control
03-303-000-0000-6520	360.80	APPLY CALCIUM CHLORIDE	RICE RIVER	Calcium Chloride Dust Control
03-303-000-0000-6520	20,823.44	APPLY CALCIUM CHLORIDE	SHAMROCK	Calcium Chloride Dust Control
03-303-000-0000-6520	360.80	APPLY CALCIUM CHLORIDE	SPALDING	Calcium Chloride Dust Control
03-303-000-0000-6520	2,996.40	APPLY CALCIUM CHLORIDE	SPENCER	Calcium Chloride Dust Control
03-303-000-0000-6520	2,441.12	APPLY CALCIUM CHLORIDE	TURNER	Calcium Chloride Dust Control
03-303-000-0000-6520	2,464.00	APPLY CALCIUM CHLORIDE	WAGNER	Calcium Chloride Dust Control
03-303-000-0000-6520	2,508.00	APPLY CALCIUM CHLORIDE	WEALTHWOOD	Calcium Chloride Dust Control
03-303-000-0000-6520	2,811.60	APPLY CALCIUM CHLORIDE	WORKMAN	Calcium Chloride Dust Control
13127 ENVIROTECH SERVICES	191,385.04		33 Transactions	
7060 Federated Co- Ops Inc.				

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7060 Federated Co- Ops Inc.		JACOBSON SHOP PROPANE	TMO- 287027	Shop Fuel
	509.99			
	509.99		1 Transactions	
8622 Frontier		JACOBSON- MAY JUNE	218- 752- 6591	Utilities
	66.52			
	66.52	MCGREGOR- MAY JUN	218- 768- 4481	Utilities
	66.52	PALISADE- MAY JUN	218- 845- 2607	Utilities
	86.52	MCGRATH- MAY JUNE	320- 592- 3580	Utilities
8622 Frontier	286.08		4 Transactions	
1818 Glen's Sign Dezine		BLACK LOGO		Repair & Maintenance Supplies
	62.00			
1818 Glen's Sign Dezine	62.00		1 Transactions	
91187 Lake Country Power		MAY- JUN CSAH 14	141979801	Utilities
	54.84			
	54.72	MAY- JUN CSAH 6	141979901	Utilities
91187 Lake Country Power	109.56		2 Transactions	
10720 Nuss Truck & Equipment		REPAIR PARTS	639300	Repair & Maintenance Supplies
	5,530.33			
	2,573.00	REPAIR LABOR	639300	Repair & Maintenance Supplies
10720 Nuss Truck & Equipment	8,103.33		2 Transactions	
10412 O'Reilly Auto Parts		REPAIR PARTS	1878- 395339	Repair & Maintenance Supplies
	105.88			
10412 O'Reilly Auto Parts	105.88		1 Transactions	
3760 Palisade Cooperative Oil Assoc		GASOLINE	404347	Motor Fuel & Lubricants
	49.38			
	49.38	GASOLINE	405026	Motor Fuel & Lubricants
	63.74	GASOLINE	405087	Motor Fuel & Lubricants
	49.38	GASOLINE	405938	Motor Fuel & Lubricants
3760 Palisade Cooperative Oil Assoc	211.88		4 Transactions	
14861 Parman Energy Group		MOTOR OIL	0700587- IN	Motor Fuel & Lubricants
	1,495.50			
	1,674.96	MOTOR OIL	0700588- IN	Motor Fuel & Lubricants

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14861	Parman Energy Group				
		3,170.46			2 Transactions
3950	Public Utilities				
	03- 303- 000- 0000- 6254	38.71	HWY 210 W & CR 28	02- 00059455- 00	Utilities
	03- 303- 000- 0000- 6254	71.39	AITKIN SHOP: WATER	02- 00063335- 00	Utilities
	03- 303- 000- 0000- 6254	46.32	HWY 210/169 E & CR 12	02- 00063388- 00	Utilities
	03- 303- 000- 0000- 6254	64.69	HWY 47 & CR 12	02- 00064092- 00	Utilities
3950	Public Utilities	221.11			4 Transactions
14946	SILVER STAR INDUSTRIES				
	03- 303- 000- 0000- 6590	712.95	REPAIR PARTS	BRD 52619	Repair & Maintenance Supplies
14946	SILVER STAR INDUSTRIES	712.95			1 Transactions
90805	Temco				
	03- 303- 000- 0000- 6590	1,460.00	REPAIR LABOR	22779	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590	422.70	REPAIR PARTS	22779	Repair & Maintenance Supplies
90805	Temco	1,882.70			2 Transactions
12788	Timmer Implement of Aitkin				
	03- 303- 000- 0000- 6590	49.92	REPAIR PARTS	IA13015	Repair & Maintenance Supplies
12788	Timmer Implement of Aitkin	49.92			1 Transactions
4988	Viking Industrial Center				
	03- 303- 000- 0000- 6298	57.52	AITKIN SHOP SUPPLIES	3140265	Shop Maintenance
4988	Viking Industrial Center	57.52			1 Transactions
8605	Wayne's Sanitation Llc				
	03- 303- 000- 0000- 6254	52.51	GARBAGE: MCGRATH	281492	Utilities
8605	Wayne's Sanitation Llc	52.51			1 Transactions
5295	Ziegler Inc				
	03- 303- 000- 0000- 6590	747.80	4' GRADER BLADES	PC190077278	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590	702.00	REPAIR LABOR	SW190023477	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590	2,687.67	REPAIR PARTS	SW190023477	Repair & Maintenance Supplies
5295	Ziegler Inc	4,137.47			3 Transactions
303	DEPT Total:	292,867.40	R&B Highway Maintenance	25 Vendors	78 Transactions
307	DEPT		R&B Capital Infrastructure		

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

JKK1
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3 Road & Bridge

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
14918	Schmitt/Pauline 03-307-000-0000-6362		LAND RIGHT OF WAY	PARC NOS 5 & 6	Right Of Way
14918	Schmitt/Pauline			1 Transactions	
307	DEPT Total:		R&B Capital Infrastructure	1 Vendors	1 Transactions
3	Fund Total:		Road & Bridge		87 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

JKK1
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5 Health & Human Services

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name
257	DEPT			Community Corrections		
9692	Minnesota Energy Resources Corporation					
	05- 257- 000- 0000- 6254		5.44	GAS BILL	0506533565- 001	Utilities
9692	Minnesota Energy Resources Corporation		5.44		1 Transactions	
3950	Public Utilities					
	05- 257- 000- 0000- 6254		297.19	Electric Bill	03- 00000513- 03	Utilities
3950	Public Utilities		297.19		1 Transactions	
257	DEPT Total:		302.63	Community Corrections	2 Vendors	2 Transactions
390	DEPT			Environmental Health (FBL)		
9692	Minnesota Energy Resources Corporation					
	05- 390- 000- 0000- 6254		0.99	GAS BILL	0506533565- 001	Utilities
9692	Minnesota Energy Resources Corporation		0.99		1 Transactions	
3950	Public Utilities					
	05- 390- 000- 0000- 6254		54.03	Electric Bill	03- 00000513- 03	Utilities
3950	Public Utilities		54.03		1 Transactions	
390	DEPT Total:		55.02	Environmental Health (FBL)	2 Vendors	2 Transactions
400	DEPT			Public Health Department		
88023	American Payment Centers, LLC					
	05- 400- 440- 0410- 6301		12.80	BOX SERVICE	15- 18522	Equipment Lease/Space Rental
88023	American Payment Centers, LLC		12.80		1 Transactions	
8175	Centurylink					
	05- 400- 440- 0410- 6250		18.59	May/JUNE Phone Charges		Telephone
	05- 400- 440- 0410- 6250		60.76	May/JUNE Phone Charges		Telephone
	05- 400- 440- 0410- 6250		0.42	May/JUNE Phone Charges		Telephone
8175	Centurylink		79.77		3 Transactions	
10185	Centurylink Communications Inc					
	05- 400- 440- 0410- 6250		6.56	May/JUNE Phone Charges		Telephone
10185	Centurylink Communications Inc		6.56		1 Transactions	
9692	Minnesota Energy Resources Corporation					

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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5 Health & Human Services

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Form Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
9692	Minnesota Energy Resources Corporation		GAS BILL	0506533565-001	Utilities- Gas and Electric
		6.92			
		6.92		1 Transactions	
3950	Public Utilities				
	05- 400- 440- 0410- 6254		Electric Bill	03- 00000513- 03	Utilities- Gas and Electric
		378.24			
3950	Public Utilities				
		378.24		1 Transactions	
400	DEPT Total:	484.29	Public Health Department	5 Vendors	7 Transactions
420	DEPT		Income Maintenance		
88023	American Payment Centers, LLC				
	05- 420- 600- 4800- 6301		BOX SERVICE	15- 18522	Equipment Lease/Space Rental
		26.40			
88023	American Payment Centers, LLC				
		26.40		1 Transactions	
8175	Centurylink				
	05- 420- 600- 4800- 6250		May/JUNE Phone Charges		Telephone
		38.36			
	05- 420- 600- 4800- 6250		May/JUNE Phone Charges		Telephone
		250.95			
	05- 420- 640- 4800- 6250		May/JUNE Phone Charges		Telephone
		137.36			
	05- 420- 600- 4800- 6250		May/JUNE Phone Charges		Telephone
		0.88			
8175	Centurylink				
		427.55		4 Transactions	
10185	Centurylink Communications Inc				
	05- 420- 600- 4800- 6250		May/JUNE Phone Charges		Telephone
		13.52			
10185	Centurylink Communications Inc				
		13.52		1 Transactions	
11051	Department of Human Services				
	05- 420- 640- 4800- 6231		CS MONTHLY FED OFFSET FEE	A300C816001	Services/Labor/Contracts
		204.86			
	05- 420- 650- 4400- 6025		MA LTC UN 65	A300MM8Y01I	State/Fed Share - MA
		394.91			
	05- 420- 650- 4400- 6025		MAX LTC LT65 18	A300MM8Y01I	State/Fed Share - MA
		157.65			
	05- 420- 650- 4400- 6025		MA ESTATE COLLECTIONS FED	A300MM8Y01I	State/Fed Share - MA
		877.29			
	05- 420- 650- 4400- 6025		MA ESTATE COLLECTIONS - STATE	A300MM8Y01I	State/Fed Share - MA
		438.64			
	05- 420- 650- 4400- 6025		MA AX RECIPIENT INEL - FED	A300MM8Y01I	State/Fed Share - MA
		20.00			
	05- 420- 610- 4100- 6011		MAXIS AFDC RECOV PRE TANF	A300MX01181I	County Share- Afdc/Mfip
		13.50			
	05- 420- 610- 4100- 6011		MAXIS MFIP RECOV TANIF	A300MX01181I	County Share- Afdc/Mfip
		18.75			
	05- 420- 620- 4100- 6011		MAXIS GA RECOVERIES	A300MX01181I	County Share - Ga
		106.50			
	05- 420- 620- 4100- 6011		MAXIS GRH RECOVERIES	A300MX01181I	County Share - Ga
		503.64			
	05- 420- 630- 4100- 6011		MAXIS FS RECOVERIES	A300MX01181I	County Share- Food Support
		45.66			
	05- 420- 610- 4100- 6011		Maxis Mfip Recov Tanf	A300MX01182I	County Share- Afdc/Mfip
		337.50			
	05- 420- 620- 4100- 6011		Maxis GA Recoveries	A300MX01182I	County Share - Ga
		4.00			

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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5 Health & Human Services

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
11051 Department of Human Services		Maxis GRH Recoveries	A300MX01182I	County Share - Ga
	3,724.90	14 Transactions		
90182 Laboratory Corp Of America Holdings		IVD GENETIC TEST 0014198691- 01	BILL#59396621	Genetic Tests Iv- D
	98.70			
		IVD Genetic test 0015248635- 06	BILL#59471292	Genetic Tests Iv- D
	32.90			
90182 Laboratory Corp Of America Holdings	131.60	2 Transactions		
9692 Minnesota Energy Resources Corporation		GAS BILL	0506533565- 001	Utilities- Gas and Electric
	14.34			
9692 Minnesota Energy Resources Corporation	14.34	1 Transactions		
3950 Public Utilities		Electric Bill	03- 00000513- 03	Utilities- Gas and Electric
	783.50			
3950 Public Utilities	783.50	1 Transactions		
420 DEPT Total:	5,121.81	Income Maintenance	7 Vendors	24 Transactions
430 DEPT		Social Services		
88023 American Payment Centers, LLC		BOX SERVICE	15- 18522	Equipment Lease/Space Rental
	40.80			
88023 American Payment Centers, LLC	40.80	1 Transactions		
8175 Centurylink		May/JUNE Phone Charges		Telephone
	59.28			
		May/JUNE Phone Charges		Telephone
	570.57			
		May/JUNE Phone Charges		Telephone
	1.36			
8175 Centurylink	631.21	3 Transactions		
10185 Centurylink Communications Inc		May/JUNE Phone Charges		Telephone
	20.90			
10185 Centurylink Communications Inc	20.90	1 Transactions		
9692 Minnesota Energy Resources Corporation		GAS BILL	0506533565- 001	Utilities- Gas and Electric
	21.76			
9692 Minnesota Energy Resources Corporation	21.76	1 Transactions		
3950 Public Utilities		Electric Bill	03- 00000513- 03	Utilities- Gas and Electric
	1,188.76			

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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5 Health & Human Services

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>
<u>On Behalf of Name</u>				
3950 Public Utilities		1,188.76	1 Transactions	
430 DEPT Total:		1,903.43	Social Services	5 Vendors 7 Transactions
5 Fund Total:		7,867.18	Health & Human Services	42 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	<u>Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
900	DEPT			Timber Permit Bonds		
584	Blandin Paper Co					
	10- 900- 000- 0000- 2300		601.20	Bond refund rec 3130	13711	Timber Permit Bonds
584	Blandin Paper Co		601.20	1 Transactions		
14954	Espeseth/Gary					
	10- 900- 000- 0000- 2300		501.86	Timber bond refund	permit 13625	Timber Permit Bonds
14954	Espeseth/Gary		501.86	1 Transactions		
13709	Trout Enterprises & James Maxwell					
	10- 900- 000- 0000- 2300		438.10	Bond refund Rec#2400	13254	Timber Permit Bonds
13709	Trout Enterprises & James Maxwell		438.10	1 Transactions		
900	DEPT Total:		1,541.16	Timber Permit Bonds	3 Vendors	3 Transactions
921	DEPT			Co. Development		
8175	Centurylink					
	10- 921- 000- 0000- 6250		2.64	May/JUNE Phone Charges		Telephone
	10- 921- 000- 0000- 6250		15.85	May/JUNE Phone Charges		Telephone
8175	Centurylink		18.49	2 Transactions		
1880	Gravelle Plumbing & Heating, Inc					
	10- 921- 000- 0000- 6406		522.03	Beaver Dam control supplies	76951	Field Supplies
1880	Gravelle Plumbing & Heating, Inc		522.03	1 Transactions		
921	DEPT Total:		540.52	Co. Development	2 Vendors	3 Transactions
923	DEPT			Forfeited Tax Sales		
10925	Aitkin Co Assessor's Office					
	10- 923- 000- 0000- 6231		50.00	Value estimate	010066200,300	Services, Labor, Contracts
10925	Aitkin Co Assessor's Office		50.00	1 Transactions		
195	Aitkin Tire Shop					
	10- 923- 000- 0000- 6590		15.00	Tire repair	58093	Repair & Maintenance Supplies
195	Aitkin Tire Shop		15.00	1 Transactions		
10452	AT&T Mobility					
	10- 923- 000- 0000- 6254		123.60	Wireless	287257204209	Utilities

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



<u>Vendor Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
10452 AT&T Mobility		123.60			
			1 Transactions		
783 Canon Financial Services, Inc					
10- 923- 000- 0000- 6405		327.05	Copier contract 034	18606310	Office Supplies
783 Canon Financial Services, Inc		327.05			
			1 Transactions		
8175 Centurylink					
10- 923- 000- 0000- 6250		29.06	May/JUNE Phone Charges		Telephone
8175 Centurylink		29.06			
			1 Transactions		
11411 Charter Communications					
10- 923- 000- 0000- 6254		174.98	Spectrum Business internet	45857061018	Utilities
11411 Charter Communications		174.98			
			1 Transactions		
1491 Dutch's Electric, Inc					
10- 923- 000- 0000- 6590		3,850.00	Bid for remodel of shop elec	26423	Repair & Maintenance Supplies
10- 923- 000- 0000- 6590		545.00	AC electrical	26423	Repair & Maintenance Supplies
10- 923- 000- 0000- 6590		433.08	Shop lights	26424	Repair & Maintenance Supplies
10- 923- 000- 0000- 6590		375.94	Shop lights	26425	Repair & Maintenance Supplies
10- 923- 000- 0000- 6590		87.22	Shop lights	26426	Repair & Maintenance Supplies
10- 923- 000- 0000- 6590		4,102.84	Elec for IT at shop	26427	Repair & Maintenance Supplies
1491 Dutch's Electric, Inc		9,394.08			
			6 Transactions		
13441 Hiemark/Erik					
10- 923- 000- 0000- 6820		905.44	Over- appraised refund	13441	Refunds & Reimbursements
13441 Hiemark/Erik		905.44			
			1 Transactions		
7525 Hometown Bldg Supply					
10- 923- 000- 0000- 6590		317.40	Handrail parts for ACLD ramp	11197	Repair & Maintenance Supplies
7525 Hometown Bldg Supply		317.40			
			1 Transactions		
14119 John's Repair					
10- 923- 000- 0000- 6590		978.19	Grader repair		Repair & Maintenance Supplies
14119 John's Repair		978.19			
			1 Transactions		
3066 Maxwell/James Henry					
10- 923- 000- 0000- 6820		439.38	Over- appraised refund	13254	Refunds & Reimbursements
3066 Maxwell/James Henry		439.38			
			1 Transactions		

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 10 Trust

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name
3760	Palisade Cooperative Oil Assoc		193.62	Gas	406026	Gas And Oil
	10- 923- 000- 0000- 6511					
3760	Palisade Cooperative Oil Assoc		193.62			
				1 Transactions		
13934	Tire Barn					
	10- 923- 000- 0000- 6590		803.76	Tires on 667	43755	Repair & Maintenance Supplies
	10- 923- 000- 0000- 6590		536.95	Tires & brakes 315	43781	Repair & Maintenance Supplies
13934	Tire Barn		1,340.71			
				2 Transactions		
923	DEPT Total:		14,288.51	Forfeited Tax Sales	13 Vendors	19 Transactions
926	DEPT			Law Library		
5173	Thomson Reuters- West Publishing					
	10- 926- 000- 0000- 6408		1,283.49	West Information Charges	838293336	Law Books
	10- 926- 000- 0000- 6408		748.91	West Library Charges	838375683	Law Books
5173	Thomson Reuters- West Publishing		2,032.40			
				2 Transactions		
926	DEPT Total:		2,032.40	Law Library	1 Vendors	2 Transactions
10	Fund Total:		18,402.59	Trust		27 Transactions

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11 Forest Development

Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formala Description</u>
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
924 DEPT				Forest Resource
10452 AT&T Mobility				
11- 924- 000- 0000- 6250		65.92		Wireless 287257204209 Telephone
10452 AT&T Mobility		65.92	1 Transactions	
924 DEPT Total:		65.92	Forest Resource	1 Vendors 1 Transactions
925 DEPT				Reforestation
10891 Roth Construction				
11- 925- 000- 0000- 6361		746.00	Class 5- 39 yards	Road Construction Service
10891 Roth Construction		746.00	1 Transactions	
14108 Viking Auto Repair				
11- 925- 000- 0000- 6361		550.00	Culvert work Burman Crk Rd	Road Construction Service
14108 Viking Auto Repair		550.00	1 Transactions	
925 DEPT Total:		1,296.00	Reforestation	2 Vendors 2 Transactions
11 Fund Total:		1,361.92	Forest Development	3 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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19 Long Lake Conservation Co

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
521	DEPT		LLCC Administration		
8622	Frontier				
	19- 521- 000- 0000- 6250		Long distance	2187684653	Telephone
8622	Frontier				
		523.94			
		523.94	1 Transactions		
14831	K and M International Inc				
	19- 521- 000- 0000- 6400		Animals for canteen	SI1097192	Commissary Items
14831	K and M International Inc				
		115.50			
		115.50	1 Transactions		
14801	Northwoods Guides Inc				
	19- 521- 000- 0000- 6400		Nature guides for canteen	3738	Commissary Items
14801	Northwoods Guides Inc				
		226.87			
		226.87	1 Transactions		
4425	Shirts Plus				
	19- 521- 000- 0000- 6400		Backpacks	1853	Commissary Items
	19- 521- 000- 0000- 6400		Triblend T's	1876	Commissary Items
	19- 521- 000- 0000- 6400		Koozies	1902	Commissary Items
4425	Shirts Plus				
		382.72			
		486.00			
		317.00			
		1,185.72	3 Transactions		
86235	The Office Shop Inc				
	19- 521- 000- 0000- 6231		Copier contract	299426- 0	Services, Labor, Contracts
86235	The Office Shop Inc				
		702.08			
		702.08	1 Transactions		
521	DEPT Total:		LLCC Administration	5 Vendors	7 Transactions
		2,754.11			
522	DEPT		LLCC Education		
14951	Borud/Tanya				
	19- 522- 000- 0000- 6820		Refund Camp Deposit		Refunds & Reimbursements
14951	Borud/Tanya				
		100.00			
		100.00	1 Transactions		
14950	Paquette/Becky				
	19- 522- 000- 0000- 6820		Refund Camp Deposit		Refunds & Reimbursements
14950	Paquette/Becky				
		179.95			
		179.95	1 Transactions		
14949	Wright/Jessie				
	19- 522- 000- 0000- 6820		Refund Camp Deposit		Refunds & Reimbursements
14949	Wright/Jessie				
		179.95			
		179.95	1 Transactions		

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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19 Long Lake Conservation C

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
522	DEPT Total:		LLCC Education	3 Vendors	3 Transactions
523	DEPT		LLCC Food		
	5662 McGregor Dairy, Inc 19- 523- 000- 0000- 6418	140.85	Groceries	28490	Groceries- Students
	5662 McGregor Dairy, Inc	140.85		1 Transactions	
	4968 Upper Lakes Foods, Inc 19- 523- 000- 0000- 6418	1,053.61	Groceries	297777- 00	Groceries- Students
	4968 Upper Lakes Foods, Inc	1,053.61		1 Transactions	
523	DEPT Total:	1,194.46	LLCC Food	2 Vendors	2 Transactions
524	DEPT		LLCC Maintenance		
	86467 Auto Value Aitkin 19- 524- 000- 0000- 6302	29.98-	Return V belts	40118362	Vehicle Maintenance
	19- 524- 000- 0000- 6302	112.99	Battery for van	40122521	Vehicle Maintenance
	86467 Auto Value Aitkin	83.01		2 Transactions	
	1430 Dotzler Power Equipment 19- 524- 000- 0000- 6590	7.95	Air filter for push mower	3487	Repair & Maintenance Supplies
	1430 Dotzler Power Equipment	7.95		1 Transactions	
	4010 Rasley Oil Company 19- 524- 000- 0000- 6511	25.00	Fuel	36563	Gas And Oil
	4010 Rasley Oil Company	25.00		1 Transactions	
524	DEPT Total:	115.96	LLCC Maintenance	3 Vendors	4 Transactions
19	Fund Total:	4,524.43	Long Lake Conservation Center		16 Transactions

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Vendor	<u>Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
520	DEPT			Parks		
10452	AT&T Mobility					
	21- 520- 000- 0000- 6250		41.20	Wireless	287257204209	Telephone
10452	AT&T Mobility		41.20		1 Transactions	
86467	Auto Value Aitkin					
	21- 520- 000- 0000- 6406		0.59	O- ring	40121302	Field Supplies
	21- 520- 000- 0000- 6406		248.97	Painting supplies	40121572	Field Supplies
	21- 520- 000- 0000- 6406		217.73	Oil & supplies	4012504	Field Supplies
86467	Auto Value Aitkin		467.29		3 Transactions	
10083	Cedarbrook Lumber Comp					
	21- 520- 000- 0000- 6406		6.66	Lumber for Lawler bathroom	93215	Field Supplies
	21- 520- 000- 0000- 6406		19.49	Lumber for picnic tables	93231	Field Supplies
10083	Cedarbrook Lumber Comp		26.15		2 Transactions	
5845	Goble Portable Toilets					
	21- 520- 000- 0000- 6231		165.00	Round Lk portable	I635	Services, Labor, Contracts
	21- 520- 000- 0000- 6231		150.00	Swatara Portable	I635	Services, Labor, Contracts
	21- 520- 000- 0000- 6231		155.00	Blind Lake Portable	I635	Services, Labor, Contracts
	21- 520- 000- 0000- 6231		250.00	Lone Lake Portable	I635	Services, Labor, Contracts
	21- 520- 000- 0000- 6231		85.00	Lawler Portable	I635	Services, Labor, Contracts
	21- 520- 000- 0000- 6231		85.00	McGregor Portable	I635	Services, Labor, Contracts
	21- 520- 000- 0000- 6231		85.00	Axtell Portable	I635	Services, Labor, Contracts
5845	Goble Portable Toilets		975.00		7 Transactions	
1880	Gravelle Plumbing & Heating, Inc					
	21- 520- 000- 0000- 6254		170.00	Leaky toilet Berglund Park	76854	Utilities
	21- 520- 000- 0000- 6254		290.28	Berglund Park water closet	76913	Utilities
	21- 520- 000- 0000- 6254		331.80	Broken drinking fountain	77074	Utilities
1880	Gravelle Plumbing & Heating, Inc		792.08		3 Transactions	
14194	Minnesota Native Landscape					
	21- 520- 000- 0000- 6231		24,500.00	Pollinator seed mix	17626	Services, Labor, Contracts
14194	Minnesota Native Landscape		24,500.00		1 Transactions	
3950	Public Utilities					
	21- 520- 000- 0000- 6254		441.29	Parks/Land		Utilities

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 21 Parks

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
3950 Public Utilities		441.29	1 Transactions	
10891 Roth Construction				
21- 520- 000- 0000- 6361		364.00	Class 5 - 26 yards	Road Construction Service
10891 Roth Construction		364.00	1 Transactions	
90805 Temco				
21- 520- 000- 0000- 6590		564.00	Repair trailer suspension	22759 Repair & Maintenance Supplies
90805 Temco		564.00	1 Transactions	
520 DEPT Total:		28,171.01	Parks	9 Vendors 20 Transactions
21 Fund Total:		28,171.01	Parks	20 Transactions
Final Total:		536,657.85	276 Vendors	416 Transactions

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	180,434.25	General Fund
3	295,896.47	Road & Bridge
5	7,867.18	Health & Human Services
10	18,402.59	Trust
11	1,361.92	Forest Development
19	4,524.43	Long Lake Conservation Center
21	28,171.01	Parks
All Funds	536,657.85	Total

Approved by,

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Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



2E

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

Government Center Addition

Explode Dist. Formulas N

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
14928 Always There Staffing - Grand Rapids				
06-949-000-0000-6231		974.46	Aitkin CO Govt Center Addition	20530 Services, Labor, Contracts
06-949-000-0000-6231		438.06	Aitkin CO Govt Center Addition	20546 Services, Labor, Contracts
14928 Always There Staffing - Grand Rapids		1,412.52	2 Transactions	
12106 Antoine Electric				
06-949-000-0000-6231		72.00	Aitkin CO Govt Center Addition	16591 Services, Labor, Contracts
12106 Antoine Electric		72.00	1 Transactions	
13725 Beartooth True Value				
06-949-000-0000-6231		64.51	Aitkin CO Govt Center Addition	A27590 Services, Labor, Contracts
06-949-000-0000-6231		15.46	Aitkin CO Govt Center Addition	A27599 Services, Labor, Contracts
06-949-000-0000-6231		71.17	Aitkin CO Govt Center Addition	B60909 Services, Labor, Contracts
06-949-000-0000-6231		5.32	Aitkin CO Govt Center Addition	B61888 Services, Labor, Contracts
13725 Beartooth True Value		156.46	4 Transactions	
13545 Contegrity Group, Inc.				
06-949-000-0000-6231		7,858.34	Aitkin CO Govt Center Addition	2018129 Services, Labor, Contracts
06-949-000-0000-6231		17,788.00	Aitkin CO Govt Center Addition	2018130 Services, Labor, Contracts
13545 Contegrity Group, Inc.		25,646.34	2 Transactions	
14959 Contract Tile and Carpeting, LLC				
06-949-000-0000-6231		3,947.00	Aitkin CO Govt Center Addition	Temp Carpet Services, Labor, Contracts
14959 Contract Tile and Carpeting, LLC		3,947.00	1 Transactions	
89541 Culligan				
06-949-000-0000-6231		15.05	Aitkin CO Govt Center Addition	10046092-5 Services, Labor, Contracts
06-949-000-0000-6231		136.20	Aitkin CO Govt Center Addition	10046118-8 Services, Labor, Contracts
89541 Culligan		151.25	2 Transactions	
12150 Eagle Construction Inc.				
06-949-000-0000-6231		12,556.15	Aitkin CO Govt Center Addition	2 Services, Labor, Contracts
12150 Eagle Construction Inc.		12,556.15	1 Transactions	
14960 Elite Fence & Deck				
06-949-000-0000-6231		5,544.00	Aitkin CO Govt Center Addition	1799 Services, Labor, Contracts

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Debt Service

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf # On Behalf of Name</u>
14960 Elite Fence & Deck		5,544.00	1 Transactions	
9969 Fransen Decorating 06- 949- 000- 0000- 6231		742.20	Aitkin CO Govt Center Addition	Prime Temp Services, Labor, Contracts
9969 Fransen Decorating		742.20	1 Transactions	
14929 Froggy's Signs 06- 949- 000- 0000- 6231		280.00	Aitkin CO Govt Center Addition	31 May 18 Services, Labor, Contracts
14929 Froggy's Signs		280.00	1 Transactions	
1754 Garrison Disposal Company, Inc 06- 949- 000- 0000- 6231		2,000.00	Aitkin CO Govt Center Addition	58737 Services, Labor, Contracts
1754 Garrison Disposal Company, Inc		2,000.00	1 Transactions	
14958 Holden Electric Co. 06- 949- 000- 0000- 6231		22,325.00	Aitkin CO Govt Center Addition	1/2 Services, Labor, Contracts
14958 Holden Electric Co.		22,325.00	1 Transactions	
7525 Hometown Bldg Supply 06- 949- 000- 0000- 6231		18.19	Aitkin CO Govt Center Addition	10605 Services, Labor, Contracts
06- 949- 000- 0000- 6231		9.00	Aitkin CO Govt Center Addition	98841 Services, Labor, Contracts
7525 Hometown Bldg Supply		27.19	2 Transactions	
14926 Masters Plumbing Heating & Cooling 06- 949- 000- 0000- 6231		3,420.00	Aitkin CO Govt Center Addition	2 Services, Labor, Contracts
14926 Masters Plumbing Heating & Cooling		3,420.00	1 Transactions	
11946 McGuire Mechanical 06- 949- 000- 0000- 6231		114.92	Aitkin CO Govt Center Addition	8495 Services, Labor, Contracts
11946 McGuire Mechanical		114.92	1 Transactions	
6022 Moodys Investors Service 06- 949- 000- 0000- 6231		21,000.00	Aitkin CO Govt Center Addition	P0269612 Services, Labor, Contracts
6022 Moodys Investors Service		21,000.00	1 Transactions	
14925 Olympic Companies, Inc. 06- 949- 000- 0000- 6231		9,940.00	Aitkin CO Govt Center Addition	Temp Attorney Services, Labor, Contracts

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 Debt Service

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf # On Behalf of Name</u>
14925 Olympic Companies, Inc.		9,940.00	1 Transactions	
3950 Public Utilities				
06-949-000-0000-6231		61.73	Aitkin CO Govt Center Addition	21 Jun 18 Services, Labor, Contracts
3950 Public Utilities		61.73	1 Transactions	
86235 The Office Shop Inc				
06-949-000-0000-6231		100.00	Aitkin CO Govt Center Addition	1044912-0 Services, Labor, Contracts
06-949-000-0000-6231		7,255.80	Aitkin CO Govt Center Addition	1047291-0 Services, Labor, Contracts
86235 The Office Shop Inc		7,355.80	2 Transactions	
14927 Thurnbeck Steel Fabrication, Inc.				
06-949-000-0000-6231		9,500.00	Aitkin CO Govt Center Addition	2 Services, Labor, Contracts
14927 Thurnbeck Steel Fabrication, Inc.		9,500.00	1 Transactions	
12696 Twin City Acoustics, Inc.				
06-949-000-0000-6231		3,175.00	Aitkin CO Govt Center Addition	Temp Space Services, Labor, Contracts
12696 Twin City Acoustics, Inc.		3,175.00	1 Transactions	
Final Total		129,427.56	21 Vendors	29 Transactions

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Debt Service

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	6	129,427.56	Debt Service
All Funds		129,427.56	Total

Approved by,

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Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Sales + Use Tax

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

JKK1
7/17/18 2:55PM
1 General Fund

<u>Vendor Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
89991 Bremer Bank					
1 01-040-000-0000-5517		0.19	Receipt Nbr 3706 06/29/2018		Fees For Services
2 01-040-021-0000-5840		0.39	Receipt Nbr 3416 06/12/2018		Misc Receipts
3 01-040-021-0000-5840		6.11	Receipt Nbr 3417 06/12/2018		Misc Receipts
4 01-040-021-0000-5840		1.22	Receipt Nbr 3417 06/12/2018		Misc Receipts
5 01-042-000-0000-5840		0.13	Receipt Nbr 3240 06/01/2018		Misc Receipts
6 01-042-000-0000-5840		0.13	Receipt Nbr 3616 06/25/2018		Misc Receipts
7 01-043-000-0000-5840		0.26	Receipt Nbr 3246 06/01/2018		Misc Receipts
8 01-043-000-0000-5840		0.26	Receipt Nbr 3246 06/01/2018		Misc Receipts
9 01-043-000-0000-5840		110.39	Receipt Nbr 3246 06/01/2018		Misc Receipts
10 01-043-000-0000-5840		0.51	Receipt Nbr 3593 06/22/2018		Misc Receipts
11 01-043-000-0000-5840		0.51	Receipt Nbr 3593 06/22/2018		Misc Receipts
12 01-043-000-0000-5840		0.51	Receipt Nbr 3593 06/22/2018		Misc Receipts
13 01-043-000-0000-5840		0.26	Receipt Nbr 3593 06/22/2018		Misc Receipts
14 01-090-000-0000-5840		1.29	Receipt Nbr 3267 06/01/2018		Misc Receipts
15 01-090-000-0000-5840		1.29	Receipt Nbr 3672 06/28/2018		Misc Receipts
16 01-090-000-0000-5840		1.93	Receipt Nbr 3673 06/28/2018		Misc Receipts
17 01-090-000-0000-5840		0.64	Receipt Nbr 3674 06/28/2018		Misc Receipts
18 01-252-252-0000-5872		126.66	Receipt Nbr 3357 06/07/2018		Phone Card Prisoner Welfare(Taxable)
19 01-252-252-0000-5872		38.92	Receipt Nbr 3465 06/14/2018		Phone Card Prisoner Welfare(Taxable)
20 01-252-252-0000-5872		105.03	Receipt Nbr 3512 06/18/2018		Phone Card Prisoner Welfare(Taxable)
21 01-252-252-0000-5872		43.16	Receipt Nbr 3713 06/29/2018		Phone Card Prisoner Welfare(Taxable)
22 01-252-252-0000-5885		12.81	Receipt Nbr 3357 06/07/2018		Commissary Sales Taxable
23 01-252-252-0000-5885		29.46	Receipt Nbr 3465 06/14/2018		Commissary Sales Taxable
24 01-252-252-0000-5885		5.50	Receipt Nbr 3512 06/18/2018		Commissary Sales Taxable
25 01-252-252-0000-5885		33.02	Receipt Nbr 3713 06/29/2018		Commissary Sales Taxable
104 01-040-000-0000-6405		0.45	Sales Tax Rounding		Office & Computer Supplies
103 01-100-000-0000-6311		96.55	Recorder's Copies		Sales Tax
89991 Bremer Bank		617.58		27 Transactions	
1 Fund Total:		617.58	General Fund	1 Vendors	27 Transactions

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

JKK1
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3 Road & Bridge

<u>Vendor Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
110 8410 Bremer Bank		758.10	Fuel Tax		Motor Fuel & Lubricants
8410 Bremer Bank		758.10		1 Transactions	
89991 Bremer Bank					
26 03-000-000-0000-5855		1.93	Receipt Nbr 3333 06/06/2018		Charges- Individuals
27 03-000-000-0000-5855		3.44	Receipt Nbr 3367 06/08/2018		Charges- Individuals
28 03-000-000-0000-5855		3.44	Receipt Nbr 3367 06/08/2018		Charges- Individuals
29 03-000-000-0000-5855		1.93	Receipt Nbr 3402 06/11/2018		Charges- Individuals
30 03-000-000-0000-5855		0.90	Receipt Nbr 3418 06/12/2018		Charges- Individuals
31 03-000-000-0000-5855		1.93	Receipt Nbr 3445 06/13/2018		Charges- Individuals
32 03-000-000-0000-5855		1.93	Receipt Nbr 3475 06/15/2018		Charges- Individuals
33 03-000-000-0000-5855		13.51	Receipt Nbr 3490 06/15/2018		Charges- Individuals
34 03-000-000-0000-5855		6.88	Receipt Nbr 3490 06/15/2018		Charges- Individuals
35 03-000-000-0000-5855		6.43	Receipt Nbr 3490 06/15/2018		Charges- Individuals
36 03-000-000-0000-5855		1.93	Receipt Nbr 3581 06/21/2018		Charges- Individuals
37 03-000-000-0000-5855		6.88	Receipt Nbr 3592 06/22/2018		Charges- Individuals
38 03-000-000-0000-5855		9.65	Receipt Nbr 3592 06/22/2018		Charges- Individuals
39 03-000-000-0000-5855		1.93	Receipt Nbr 3596 06/25/2018		Charges- Individuals
40 03-000-000-0000-5855		1.93	Receipt Nbr 3622 06/26/2018		Charges- Individuals
41 03-000-000-0000-5855		5.79	Receipt Nbr 3714 06/29/2018		Charges- Individuals
42 03-000-000-0000-5855		3.44	Receipt Nbr 3714 06/29/2018		Charges- Individuals
43 03-000-000-0000-5857		10.14	Receipt Nbr 3367 06/08/2018		Culverts
89991 Bremer Bank		84.01		18 Transactions	
3 Fund Total:		842.11	Road & Bridge	2 Vendors	19 Transactions

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

JKK1
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9 State

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf # On Behalf of Name</u>
4580 Mn Dept Of Finance				
105 09-000-000-0000-2022		660.00		Birth / Death Surcharges Birth/Death Surcharges
106 09-000-000-0000-2024		150.00		Children Surcharges St Share Of Birth Cert.- Children
107 09-000-000-0000-2031		12.00		Torrens Assurance Real Estate Assurance (Was 5874 And 627
108 09-000-000-0000-2036		6,516.50		State General Fund / Leg. Surc Recording Surcharges (Was 5871 & 6281)
4580 Mn Dept Of Finance		7,338.50	4 Transactions	
3375 Mn Dept Of Health				
109 09-000-000-0000-2027		1,190.00		June State Well State Well Cert Fees (Was 5097 & 6203)
3375 Mn Dept Of Health		1,190.00	1 Transactions	
9 Fund Total:		8,528.50	State	2 Vendors 5 Transactions

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

JKK1
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10 Trust

<u>Vendor Name</u>		<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
89991	Bremer Bank				
44	10-923-000-0000-5260		6.43	Receipt Nbr 371 06/11/2018	FTS- Leases/Easements
45	10-923-000-0000-5260		2.77	Receipt Nbr 410 06/26/2018	FTS- Leases/Easements
46	10-923-000-0000-5840		0.96	Receipt Nbr 3679 06/28/2018	FTS Misc Receipts
89991	Bremer Bank		10.16	3 Transactions	
10 Fund Total:			10.16	Trust	1 Vendors 3 Transactions

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

JKK1
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19 Long Lake Conservation C

<u>Vendor Name</u>		<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
89991 Bremer Bank					
47	19- 521- 000- 0000- 5885		9.94	Receipt Nbr 3401 06/11/2018	Commissary Sales Taxable
48	19- 521- 000- 0000- 5885		0.06	Receipt Nbr 3473 06/15/2018	Commissary Sales Taxable
49	19- 521- 000- 0000- 5885		109.24	Receipt Nbr 3671 06/28/2018	Commissary Sales Taxable
50	19- 521- 000- 0000- 5885		1.96	Receipt Nbr 3685 06/28/2018	Commissary Sales Taxable
89991 Bremer Bank			121.20	4 Transactions	
19 Fund Total:			121.20	Long Lake Conservation Center	1 Vendors 4 Transactions

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf # On Behalf of Name
89991	Bremer Bank				
51	21-520-000-0000-5510		5.15	Receipt Nbr 350 06/04/2018	Co. Parks Campground Fees
52	21-520-000-0000-5510		12.87	Receipt Nbr 351 06/04/2018	Co. Parks Campground Fees
53	21-520-000-0000-5510		1.93	Receipt Nbr 351 06/04/2018	Co. Parks Campground Fees
54	21-520-000-0000-5510		0.96	Receipt Nbr 351 06/04/2018	Co. Parks Campground Fees
55	21-520-000-0000-5510		5.15	Receipt Nbr 351 06/04/2018	Co. Parks Campground Fees
56	21-520-000-0000-5510		6.75	Receipt Nbr 352 06/05/2018	Co. Parks Campground Fees
57	21-520-000-0000-5510		8.36	Receipt Nbr 352 06/05/2018	Co. Parks Campground Fees
58	21-520-000-0000-5510		16.73	Receipt Nbr 352 06/05/2018	Co. Parks Campground Fees
59	21-520-000-0000-5510		0.64	Receipt Nbr 352 06/05/2018	Co. Parks Campground Fees
60	21-520-000-0000-5510		7.72	Receipt Nbr 352 06/05/2018	Co. Parks Campground Fees
61	21-520-000-0000-5510		1.80	Receipt Nbr 352 06/05/2018	Co. Parks Campground Fees
62	21-520-000-0000-5510		1.29	Receipt Nbr 354 06/05/2018	Co. Parks Campground Fees
63	21-520-000-0000-5510		16.73	Receipt Nbr 363 06/08/2018	Co. Parks Campground Fees
64	21-520-000-0000-5510		5.79	Receipt Nbr 363 06/08/2018	Co. Parks Campground Fees
65	21-520-000-0000-5510		3.28	Receipt Nbr 363 06/08/2018	Co. Parks Campground Fees
66	21-520-000-0000-5510		14.47	Receipt Nbr 363 06/08/2018	Co. Parks Campground Fees
67	21-520-000-0000-5510		12.54	Receipt Nbr 369 06/11/2018	Co. Parks Campground Fees
68	21-520-000-0000-5510		14.15	Receipt Nbr 369 06/11/2018	Co. Parks Campground Fees
69	21-520-000-0000-5510		2.57	Receipt Nbr 369 06/11/2018	Co. Parks Campground Fees
70	21-520-000-0000-5510		1.93	Receipt Nbr 370 06/11/2018	Co. Parks Campground Fees
71	21-520-000-0000-5510		2.57	Receipt Nbr 370 06/11/2018	Co. Parks Campground Fees
72	21-520-000-0000-5510		14.15	Receipt Nbr 372 06/12/2018	Co. Parks Campground Fees
73	21-520-000-0000-5510		10.29	Receipt Nbr 372 06/12/2018	Co. Parks Campground Fees
74	21-520-000-0000-5510		1.93	Receipt Nbr 372 06/12/2018	Co. Parks Campground Fees
75	21-520-000-0000-5510		2.57	Receipt Nbr 375 06/13/2018	Co. Parks Campground Fees
76	21-520-000-0000-5510		0.96	Receipt Nbr 375 06/13/2018	Co. Parks Campground Fees
77	21-520-000-0000-5510		3.86	Receipt Nbr 375 06/13/2018	Co. Parks Campground Fees
78	21-520-000-0000-5510		2.57	Receipt Nbr 376 06/14/2018	Co. Parks Campground Fees
79	21-520-000-0000-5510		1.93	Receipt Nbr 376 06/14/2018	Co. Parks Campground Fees
80	21-520-000-0000-5510		7.72	Receipt Nbr 377 06/14/2018	Co. Parks Campground Fees
81	21-520-000-0000-5510		1.29	Receipt Nbr 389 06/20/2018	Co. Parks Campground Fees
82	21-520-000-0000-5510		14.47	Receipt Nbr 389 06/20/2018	Co. Parks Campground Fees
83	21-520-000-0000-5510		6.43	Receipt Nbr 390 06/20/2018	Co. Parks Campground Fees
84	21-520-000-0000-5510		1.29	Receipt Nbr 391 06/20/2018	Co. Parks Campground Fees
85	21-520-000-0000-5510		3.86	Receipt Nbr 391 06/20/2018	Co. Parks Campground Fees
86	21-520-000-0000-5510		5.79	Receipt Nbr 396 06/21/2018	Co. Parks Campground Fees
87	21-520-000-0000-5510		7.72	Receipt Nbr 400 06/22/2018	Co. Parks Campground Fees
88	21-520-000-0000-5510		1.93	Receipt Nbr 401 06/25/2018	Co. Parks Campground Fees

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

JKK1
7/17/18 2:55PM
21 Parks

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
89	21-520-000-0000-5510		Receipt Nbr 401 06/25/2018		Co. Parks Campground Fees
90	21-520-000-0000-5510		Receipt Nbr 402 06/25/2018		Co. Parks Campground Fees
91	21-520-000-0000-5510		Receipt Nbr 402 06/25/2018		Co. Parks Campground Fees
92	21-520-000-0000-5510		Receipt Nbr 402 06/25/2018		Co. Parks Campground Fees
93	21-520-000-0000-5510		Receipt Nbr 403 06/25/2018		Co. Parks Campground Fees
94	21-520-000-0000-5510		Receipt Nbr 403 06/25/2018		Co. Parks Campground Fees
95	21-520-000-0000-5510		Receipt Nbr 403 06/25/2018		Co. Parks Campground Fees
96	21-520-000-0000-5510		Receipt Nbr 403 06/25/2018		Co. Parks Campground Fees
97	21-520-000-0000-5510		Receipt Nbr 403 06/25/2018		Co. Parks Campground Fees
98	21-520-000-0000-5510		Receipt Nbr 403 06/25/2018		Co. Parks Campground Fees
99	21-520-000-0000-5510		Receipt Nbr 414 06/26/2018		Co. Parks Campground Fees
100	21-520-000-0000-5510		Receipt Nbr 415 06/28/2018		Co. Parks Campground Fees
101	21-520-000-0000-5510		Receipt Nbr 416 06/28/2018		Co. Parks Campground Fees
102	21-520-000-0000-5510		Receipt Nbr 416 06/28/2018		Co. Parks Campground Fees
89991	Bremer Bank				
		317.05		52 Transactions	
21 Fund Total:			317.05	Parks	1 Vendors
Final Total:			10,436.60	8 Vendors	110 Transactions

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	617.58	General Fund
3	842.11	Road & Bridge
9	8,528.50	State
10	10.16	Trust
19	121.20	Long Lake Conservation Center
21	317.05	Parks
All Funds	10,436.60	Total

Approved by,

.....

.....



Board of County Commissioners Agenda Request

2G

Agenda Item #

Requested Meeting Date: July 24, 2018

Title of Item: LG230 Off-Site Gambling - Isle Lions Club

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <small><i>*provide copy of hearing notice that was published</i></small>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: <p style="text-align: center;">Sally M. Huhta</p>		Department: <p style="text-align: center;">Auditor's</p>
Presenter (Name and Title): <p style="text-align: center;">N/A</p>		Estimated Time Needed: <p style="text-align: center;">N/A</p>
Summary of Issue: <p>Please adopt the following resolution:</p> <p>BE IT RESOLVED, the Aitkin County Board of Commissioners agrees to approve the Application to Conduct Off-Site Gambling - Form LG230 - of the Isle Lions Club at the following location – The White Pine Logging Show, 15489 180th Avenue, Finlayson, MN 55735 – Williams Township. (Note: Dates of activity for Pull-Tabs and Bingo – August 31, 2018 to September 3, 2018)</p>		
Alternatives, Options, Effects on Others/Comments: 		
Recommended Action/Motion: <p>Adopt Resolution</p>		
Financial Impact: <p><i>Is there a cost associated with this request?</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><i>What is the total cost, with tax and shipping? \$</i></p> <p><i>Is this budgeted?</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>Please Explain:</i></p>		

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



Board of County Commissioners Agenda Request

2H
Agenda Item #

Requested Meeting Date: July 24, 2018

Title of Item: Application to Make Retail Sales of Cigarette & other Tobacco Prod

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <small>*provide copy of hearing notice that was published</small>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Sally M. Huhta		Department: Auditor's
Presenter (Name and Title): N/A		Estimated Time Needed: N/A
Summary of Issue: Please approve the following Application for License to Sell Tobacco Products for the period ending March 31, 2019: • # 29 DG Retail, LLC, d/b/a Dollar General Store #18887 – City of McGregor		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Approve Application for License to Sell Tobacco Products - Dollar General Store #18887 - City of McGregor		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>Please Explain:</i>		



Board of County Commissioners Agenda Request

21
Agenda Item #

Requested Meeting Date: July 24, 2018

Title of Item: Temporary 3.2% Malt Liquor License - Jacobson Vol. Fire Dept

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

Submitted by: Sally M. Huhta	Department: Auditor's
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Presenter (Name and Title): N/A	Estimated Time Needed: N/A
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Summary of Issue:

Please approve the following Temporary On Sale 3.2 Malt Liquor License for August 25, 2018.

ON Sale:
Jacobson Community Volunteer Fire Dept, d/b/a Jacobson Volunteer Fire Dept – Ball Bluff Township

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Approve as stated above

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No *Please Explain:*



Board of County Commissioners Agenda Request

25

Agenda Item #

Requested Meeting Date: July 24, 2018

Title of Item: Temporary 3.2% Malt Liquor License - Jacobson Vol. Fire Dept

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <small>*provide copy of hearing notice that was published</small>
Submitted by: <p style="text-align: center;">Sally M. Huhta</p>		Department: <p style="text-align: center;">Auditor's</p>
Presenter (Name and Title): <p style="text-align: center;">N/A</p>		Estimated Time Needed: <p style="text-align: center;">N/A</p>
Summary of Issue: <p>Please approve the following Temporary On Sale 3.2 Malt Liquor License for November 9, 2018.</p> <p>ON Sale: Jacobson Community Volunteer Fire Dept, d/b/a Jacobson Volunteer Fire Dept – Ball Bluff Township</p>		
Alternatives, Options, Effects on Others/Comments: 		
Recommended Action/Motion: <p>Approve as stated above</p>		
Financial Impact: <p>Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>What is the total cost, with tax and shipping? \$</p> <p>Is this budgeted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>Please Explain:</i></p>		



Board of County Commissioners Agenda Request

2K
Agenda Item #

Requested Meeting Date: July 24, 2018

Title of Item: Request to Fill Opening on ECRL Board

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
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Submitted by: Jessica Seibert	Department: Administration
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Presenter (Name and Title): n/a	Estimated Time Needed:
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Summary of Issue:

There is one "At Large" opening on the East Central Regional Library Board. Attached is a copy of the News Release that was published and placed on our website. One application was received and is attached for your review.

It is staff's recommendation to appoint Bruce Groulx to the East Central Regional Library Board.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Appoint Bruce Groulx to the East Central Regional Library Board.

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No *Please Explain:*

AITKIN COUNTY HAS AN OPENING ON THE FOLLOWING COMMITTEE:

East Central Regional Library Board

*At Large

Serve as a citizen representative from Aitkin County on the joint governing board of East Central Regional Library, along with representatives of Chisago, Isanti, Kanabec, Mille Lacs, and Pine Counties. The Board is comprised of 1 county commissioner and 2 citizens appointed by each of the respective counties who are signatories of a Joint Powers Agreement. The Board is responsible for policies, goals and objectives, budget, hiring a director, and advocacy for the regional library system. Board meetings are held at 9:30 a.m. on the second Monday of the month, generally at the regional library headquarters in Cambridge with 2-3 meetings per year at one of the other branch libraries. Board members also serve on working committees as appointed by the Board President. Mileage is reimbursed.

Applications are being accepted through Tuesday, July 17th or until filled. The Aitkin County Board of Commissioners will make the selection at their Tuesday, July 24th, 2018 County Board meeting. Applications can be found on the Aitkin County website, or call 218-927-3093 to request an application by mail.

For additional information on the East Central Regional Library Board, please email Carla Lydon @ clydon@ecrlib.org

Bruce J. Groulx
34483 Hwy. 169
Aitkin, MN 56431
brucejgroulx@gmail.com
(715) 781-7600

JUN 27 2018

June 25, 2018

Ms. Jessica Seibert
Aitkin County Administrator
217 2nd St. NW
Room 134
Aitkin, MN 56431

Library Board Position

Dear Ms. Seibert,

Please accept my application for consideration for serving in the open position for the East Central Regional Library Board.

I would be happy to discuss my interest in the position and my background with the people making the selection.

Sincerely,


Bruce J. Groulx

cc: Mark Wedel
encl.

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

NAME OF AGENCY OR COMMITTEE YOU WISH TO SERVE ON:

EAST CENTRAL REGIONAL LIBRARY BOARD, AT LARGE

AITKIN COUNTY COMMISSIONER DISTRICT 1

JUN 27 2018

Minnesota Statutes 15.0597, state that the application shall include a "statement that the nominee satisfies any legally prescribed qualifications and any other information the nominating person feels be helpful to the appointing authority." (May include employment, community service experience, or education that would be pertinent to this appointment)

STATEMENT ATTACHED

I, the undersigned, hereby state that I satisfy, to the best of my knowledge, all legally prescribed qualifications for the position sought.

Signature of Applicant

Bruce Groulx

Date

6/25/18

If applicant is being nominated by another person or group, the above signature indicates consent to nomination.

Is this application submitted by appointing authority? Yes _____ No _____

Is this application submitted at the suggestion of appointing authority? Yes _____ No _____

**Please return application to the Aitkin County Administrator's office, located at
217 2nd Street NW – Room 130, Aitkin, MN 56431**

NAME OF APPLICANT:

BRUCE GROULX

Statement of Qualification and Interest of
Bruce J. Groulx
For ECRL Committee Service

I hope that I can bring a variety of background and experience to serve as a Library Board Member. Before retiring to Aitkin I worked in a variety of roles in business including General Administration, Finance, Legal, Banking, and Human Resources. I have a B.S. Degree in Business Administration, and a J.D., and have also been a small business owner and operator with my wife.

Some of my prior community service in Menominee, MI and Marinette, WI included: The M&M Area Community Foundation - Past Board Member and Committee Chairs, Menominee Rotary Club - Past President and Board Member; and a Past Board Member and Executive Committee Member of both the Menominee Chamber of Commerce and the M & M United Way.

As a regular patron of The Aitkin Library that has been looking for an opportunity for community service since moving here, I hope that you find my skills and background may make help me make a useful contribution to The Library Board.



Board of County Commissioners Agenda Request

3A

Agenda Item #

Requested Meeting Date: July 24, 2018

Title of Item: Aitkin County Broadband Development Grant

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <i>*provide copy of hearing notice that was published</i>
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Submitted by: Ross Wagner	Department: Economic Development Coordinator
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Presenter (Name and Title): Ross Wagner, Economic Development & Forest Industry Coordinator	Estimated Time Needed: 20 Minutes
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Summary of Issue:
 In 2017 Aitkin County dedicated \$450,000.00 for a 3 year, Aitkin County Broadband Development Grant, to be funded at \$150,000/year. For 2018 applications were received from SCI Broadband and Mille Lacs Energy Cooperative and are detailed below.

SCI Broadband, Inc	PROJECT COST	MATCH	AITKIN COUNTY	HOMES SERVES
Turner Township/Big Sandy Lake	\$111,593	\$66,956	\$44,637	121 homes, 1 business
Glen/Clear Lake	107,325	64,395	42,930	125 homes
Farm Island/Spirit Lake	94,810	56,885	37,924	84 homes
Workman/Big Sandy Lake	69,251	45,013	24,238	106 homes, 1 business
Totals	\$382,979	\$233,249	\$149,729	436 homes, 2 businesses
 Mille Lacs Energy	 \$370,000	 \$220,000	 \$150,000	 347 homes

After much review and discussion, the Economic Development Committee recommends that Aitkin County award its 2018 Aitkin County Broadband Development Grant to SCI Broadband, Inc. SCI's proposals will reach 100 more homes and will spread the availability of Fiber to the Premise to more areas of Aitkin County.

Please see the attached memo for more discussion and information.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
 Approve grant request from SCI Broadband.

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No Please Explain:

Aitkin County Economic Development & Forest Industry Coordinator
Aitkin County Courthouse
Ross Wagner
 217 Second Street N.W.
 Aitkin, MN 56431
 Phone: 218/927-7305
 Fax: 218/927-7374

TO: Aitkin County Board of Commissioners

FROM: Ross Wagner, Economic Development & Forest Industry Coordinator

DATE: July 18, 2018

SUBJECT: Aitkin County Broadband Development Grant

In 2017 Aitkin County dedicated \$450,000.00 for a 3 year, Aitkin County Broadband Development Grant, to be funded at \$150,000/year. For 2018 applications were received from SCI Broadband and Mille Lacs Energy Cooperative and are detailed below.

	<u>PROJECT COST</u>	<u>MATCH</u>	<u>AITKIN COUNTY</u>
SCI Broadband, Inc			
Turner Township/Big Sandy Lake	\$111,593	\$66,956	\$44,637
Glen/Clear Lake	107,325	64,395	42,930
Farm Island/Spirit Lake	94,810	56,885	37,924
Workman/Big Sandy Lake	69,251	45,013	24,238
Totals	\$382,979	\$233,249	\$149,729
436 homes, 2 businesses			
Mille Lacs Energy Coop	\$370,000	\$220,000	\$150,000
347 homes			

After much review and discussion, the Economic Development Committee recommends that Aitkin County award its 2018 Aitkin County Broadband Development Grant to SCI Broadband, Inc. SCI's proposals will reach 100 more homes and will spread the availability of Fiber to the Premise to more areas of Aitkin County. An example of spreading the fiber network is SCI's plan to bring fiber to the City of Palisade, reaching 110 homes/businesses.

The Broadband Development Grant Fund; In February, 2017 the Aitkin County Board authorized the formation of the Aitkin County Broadband Development Grant. With approximately \$525,000 in the dedicated Economic Development Fund, \$450,000 was set aside for a three year grant program offering \$150,000 for each of the three years. The Economic Development fund was established with funds that remained in the Aitkin County Loan Fund after that was disbanded. PILT payments that went into the Loan Fund were diverted to the General Fund for Levy relief and the balance was dedicated for Economic Development. In 2017, Aitkin County awarded \$150,000 to SCI for a Fiber to the Home network in parts of Shamrock Township and Wealthwood Township.

Broadband in Aitkin County; Though we are making progress, Aitkin County remains third to last of all counties with estimated availability of Wireline Broadband served households with at least 25 Mbps download/3 Mbps upload, at 45.68%. Some maps;

- 2018 Statewide, https://mn.gov/deed/assets/infrastructure-grant_tcm1045-134198.pdf
- 2018 by county, https://mn.gov/deed/assets/county-wireline_tcm1045-255857.pdf
- 2018 Aitkin Co., https://mn.gov/deed/assets/infrastructure-grant-aitkin_tcm1045-134106.pdf
- We have made progress, in 2016 at a lower speed threshold, we were at 27.48% of households served, https://mn.gov/deed/assets/fixed-nonmobile_tcm1045-255839.pdf

Though progress is and has been made, the same can be said about our neighbors, we still remain an island when it comes to broadband availability in the recreation and lakes area. This remains a concern and shows that there is still work to do.

Realtor and Business Owner experience; As I have mentioned in past discussions on the subject of broadband in Aitkin County, any realtor I have spoken with has mentioned losing prospective sales due to the lack of adequate broadband, including Rod Sparks. As a follow up, I recently spoke with Rod Sparks, Woods and Shores Realty, Aitkin, MN. Rod stated that access to broadband makes properties more valuable, “no question”. Rod has had “multiple” deals fall apart due to no or inadequate broadband. On a positive note, properties with good broadband access not only are more appealing, he notes several conversations with buyers who state they will be able to extend their weekends or vacations by being able to work from home or cabin. Wood and Shores reports that the same conversations and concerns with broadband extend to their commercial clients as well. One statement really stuck out to me, Rod said that virtually every client he talks to, asks, “What is the internet like at this property”.

Steve Kulifaj, Red Door Resort, Wealthwood, MN is another person I spoke with prior to being able to hook up to the SCI fiber. Steve was very frustrated that he could not get the broadband he needed for his resort. Not only could he not offer Wi-Fi, a must in the hospitality industry, he could hardly even get a signal for his cell phone. Approximately a year ago, Red Door got their broadband. It has been a “massive help to the resort and home”. Some of the improvements; high speed Wi-Fi, which they would have lost customers without; allows for training classes and work from home/resort; Wi-Fi now feeds the phone system so multiple lines and calls can be used along with more flexibility. “Getting broadband has been a life saver for us” stated Steve. They subscribed to satellite and tried other means, nothing else has worked.

Summary; As mentioned above, things are getting better in regards to broadband in Aitkin County. The 2017 grant to SCI will result in 324 homes/businesses in Shamrock Township/Bridge Road and 286 homes businesses in Wealthwood Township. With the anticipated award in 2018 the Aitkin County Broadband Development Grant will result in 1,048 homes and businesses served with a Fiber to the Premise network. This does not include work above and beyond the Aitkin County grants such as the State of Minnesota Border to Border grants and extensions to areas such as the Palisade example. I can not endorse this grant program enough, along with any Federal and State funds that are dedicated to providing broadband to rural areas. I look forward to one more year of the Aitkin County Broadband Development grant and more homes and businesses in Aitkin County with access to a fiber network.

Aitkin County Broadband Development Grant Application Form

Project Title: Aitkin County (Turner)

Name of Applicant Organization: Savage Communications Inc. DBA SCI Broadband

Applicant Primary Contact Person: Scott Savage

Applicant Address: 111 Tobies Mill Pl

City: Hinckley Zip Code: 55037

Telephone Number: 320-384-7442 Ext. 708 Email Address: ssavage@scicable.com

Authorized Signature: 

By signing this application on behalf of the above organization I am agreeing that I have the authority to do so and that all information contained in this application is true and accurate.

Description of your project, area to be covered, speeds that will be obtained now and in the future:

This project would include passing 121 homes and 1 Business with FTTH (Fiber to the Home) within Turner Township located in Aitkin County, MN. See attached map. SCI would offer residential customers with Internet speeds up to 250Mbps/20Mbps with infrastructure designed for up to 1Gig, Digital Phone service with unlimited long distance calling and Digital Cable TV services. Businesses will have access to dedicated Internet services up to 10Gig and phone service solutions including Hosted PBX and SIP Trunking. Below is our current residential speed offerings and Pricing.

Performance 15Mbps/3Mbps - \$39.95

Performance Plus 60Mbps/6Mbps - \$54.94

Performance Ultra 100Mbps/10Mbps - \$84.95

Performance Ultra 250Mbps/20Mbps - \$129.95

Description of need, why are Aitkin County funds necessary to complete this project:

SCI has been servicing rural communities in East Central and Northern Minnesota for over 30 years and with our experience the estimate of return for this project is low do to the low density and seasonal residents within the project area. See attached project costs and funding projections. The Aitkin Broadband grant would move the project into organizational return on investment expectations.

Provide information on any activities planned to actively promote the adoption of broadband services in the project area when the services become available: Include a description on any marketing and training programs on broadband applications for residents, businesses and institutions in the areas served by the project.

When project is nearing completion we plan to do a canvass marketing campaign for the homes passed within the project area including Direct Mailers, Door Tags and Signage.

Grant request amount: How much funding are you seeking from the Aitkin County Broadband Development Grant Program for this project? How much are you committing?

Total cost of project: \$111,593.00

Local/Provider match provided: \$66,956.00

County Funds Applied for: \$44,637.00

Other Funds applied for or anticipating to apply for: \$0

What is the source of these funds: *SCI Corporation Cash and Senior Debt.*

General Time Frame of Grant Project:

Starting upon approval of the broadband grant and execution of an agreement between parties; then ending within 12 months of said agreement

Location(s) of your project:

In addition to the written location information supplied above, you must provide a map of the project area, including geographical boundaries and road segments where broadband will be provided. Include the service area boundaries and also include place names, boundaries, buildings, road/street names, street addresses, or other features that clearly identify the project coverage area. Please be clear and concise and add any other information you feel is pertinent. *See Attached Map*

Total number of eligible properties to be served:

Provide information on what properties will be eligible for broadband under this project. Include what broadband speeds will be available to that property and what if any options for scalability there is. This can be provided on the map requirement above or on a separate map. Information that needs to provided;

- Number of and location of properties that will be able to receive service of at least 10Mbps down and 5Mbps upload as a result of this broadband development grant project.
- Number of and location of properties that will be receiving less than 10Mbps down and 5Mbps upload but will be scalable to meet those speeds in the near future.
- Number of locations that will be receiving less than 10Mbps down and 5Mbps upload now and into the future.
- What is your estimated time table to meet 10Mbps down and 5Mbps upload for those properties not meeting those speeds.
- Provide a three year work plan as it relates to your planned work in Aitkin County, it is our intention to not duplicate services in the same area. *See Attached Map*

Project Costs, Attach a list or schedule of all project elements including materials, equipment, design services, etc. to be purchased for the project. This will be used to determine the applicants match for this grant request. *See Attached List of Projected Costs*

Attachments: Please attach any additional information or use attachments for the application questions. Label each attachment for the question you are intending to provide information on.

Area: Turner

Homes Passed Data:

Homes Passed (HP)	122
Homes Per Mile	30
Cost Per Home Passed	\$915
Cost Per Subscriber	\$1,829

Financial Data:

<u>Gross Revenue</u>	<u>Month</u>	<u>HP</u>	<u>Subscribers</u>	<u>Avg MRC</u>	<u>Annualized</u>
Subscriber (Permanent)	12	20%	24	\$55	\$16,002
Subscriber (Seasonal)	6	30%	<u>37</u>	\$55	<u>\$12,001</u>
			61		\$28,003

EBITA (22% of Gross Revenue) \$6,161

Tax (\$118)

Capital Improvement (Escrow) \$1,070

	<u>Term</u>	<u>Annualized</u>
Depreciation \$66,956	10	\$6,696

<u>Funding Sources</u>		<u>Outlay</u>	<u>Term</u>	<u>Rate</u>	<u>Annualized Payment</u>
Grant	40%	\$44,637	NA	NA	NA
Savage Communications Inc	25%	\$27,898	NA	NA	NA
Senior Debt	35%	<u>\$39,058</u>	10	6%	\$5,208
Total		\$111,593			

Capital Outlay Data:

<u>Hub Equipment</u>	<u>Type</u>	<u>Cost</u>	<u>Quantity</u>	
OTN Cabinet	Unit	\$4,500	0	\$0
UPS	Unit	\$1,500	0	\$0
Backup Battery	Unit	\$985	0	\$0
Chassis/wPS	Unit	\$769	0	\$0
Forward Transmitter	Unit	\$3,610	0	\$0
EDFA (2 Port)	Unit	\$1,949	2	\$3,898
EDFA (1 Port)	Unit	\$1,195	0	\$0
Add Drop Filter (1610)	Unit	\$138	4	\$552
Return Transmitter	Unit	\$700	0	\$0
Receiver	Unit	\$535	0	<u>\$0</u>
Net				\$4,450

<u>Plant Infrastructure</u>	<u>Type</u>	<u>Cost</u>	<u>Quantity</u>	
Engineering/Field Staking	Mile	\$1,200	4	\$4,950
Last Mile Fiber Cable	Foot	\$0.25	21778	\$5,445
Labor	Foot	\$1.65	21778	\$35,934
Pedestal	Unit	\$124	68	\$8,432

Optical Splice Case	Unit	\$122	68	\$8,296
Optical Splice 1x2	Unit	\$29	15	\$442
Optical Splitter 1x8	Unit	\$60	8	<u>\$458</u>
Net				\$63,955

<u>Installation/CPE Equipment</u>	<u>Type</u>	<u>Cost</u>	<u>Quantity</u>	
Drop Fiber Cable	Foot	\$0.15	24400	\$3,660
Labor	Foot	\$0.65	24400	\$15,860
Demarcation Box	Unit	\$33	61	\$2,013
ONU	Unit	\$155	61	\$9,455
Modem	Unit	\$80	61	\$4,880
Activation	Unit	\$120	61	<u>\$7,320</u>
Net				\$43,188
Total (Capital Outlay)				\$111,593

<u>Map Data:</u>	<u>HP</u>	<u>Footage</u>	<u>Pedestal</u>
Turner Detail Map	122	21778	68

122 21778 68

<u>Drop Data:</u>	
Average Distance	400
Drop Labor Cost	\$260.00



Big Sandy
Turner Twp

Aitkin County Broadband Development Grant Application Form

Project Title: Aitkin County (Glen)

Name of Applicant Organization: Savage Communications Inc. DBA SCI Broadband

Applicant Primary Contact Person: Scott Savage

Applicant Address: 111 Tobies Mill Pl

City: Hinckley Zip Code: 55037

Telephone Number: 320-384-7442 Ext. 708 Email Address: ssavage@scicable.com

Authorized Signature: 

By signing this application on behalf of the above organization I am agreeing that I have the authority to do so and that all information contained in this application is true and accurate.

Description of your project, area to be covered, speeds that will be obtained now and in the future:

This project would include passing 125 homes with FTTH (Fiber to the Home) within Glen Township located in Aitkin County, MN. See attached map. SCI would offer residential customers with Internet speeds up to 250Mbps/20Mbps with infrastructure designed for up to 1Gig, Digital Phone service with unlimited long distance calling and Digital Cable TV services. Businesses will have access to dedicated Internet services up to 10Gig and phone service solutions including Hosted PBX and SIP Trunking. Below is our current residential speed offerings and Pricing.

Performance 15Mbps/3Mbps - \$39.95

Performance Plus 60Mbps/6Mbps - \$54.94

Performance Ultra 100Mbps/10Mbps - \$84.95

Performance Ultra 250Mbps/20Mbps - \$129.95

Description of need, why are Aitkin County funds necessary to complete this project:

SCI has been servicing rural communities in East Central and Northern Minnesota for over 30 years and with our experience the estimate of return for this project is low do to the low density and seasonal residents within the project area. See attached project costs and funding projections. The Aitkin Broadband grant would move the project into organizational return on investment expectations.

Provide information on any activities planned to actively promote the adoption of broadband services in the project area when the services become available: Include a description on any marketing and training programs on broadband applications for residents, businesses and institutions in the areas served by the project.

When project is nearing completion we plan to do a canvass marketing campaign for the homes passed within the project area including Direct Mailers, Door Tags and Signage.

Grant request amount: How much funding are you seeking from the Aitkin County Broadband Development Grant Program for this project? How much are you committing?

Total cost of project: \$107,325.00

Local/Provider match provided: \$64,395.00

County Funds Applied for: \$42,930.00

Other Funds applied for or anticipating to apply for: \$0

What is the source of these funds: *SCI Corporation Cash and Senior Debt.*

General Time Frame of Grant Project:

Starting upon approval of the broadband grant and execution of an agreement between parties; then ending within 12 months of said agreement

Location(s) of your project:

In addition to the written location information supplied above, you must provide a map of the project area, including geographical boundaries and road segments where broadband will be provided. Include the service area boundaries and also include place names, boundaries, buildings, road/street names, street addresses, or other features that clearly identify the project coverage area. Please be clear and concise and add any other information you feel is pertinent. *See Attached Map*

Total number of eligible properties to be served:

Provide information on what properties will be eligible for broadband under this project. Include what broadband speeds will be available to that property and what if any options for scalability there is. This can be provided on the map requirement above or on a separate map. Information that needs to be provided;

- Number of and location of properties that will be able to receive service of at least 10Mbps down and 5Mbps upload as a result of this broadband development grant project.
- Number of and location of properties that will be receiving less than 10Mbps down and 5Mbps upload but will be scalable to meet those speeds in the near future.
- Number of locations that will be receiving less than 10Mbps down and 5Mbps upload now and into the future.
- What is your estimated time table to meet 10Mbps down and 5Mbps upload for those properties not meeting those speeds.
- Provide a three year work plan as it relates to your planned work in Aitkin County, it is our intention to not duplicate services in the same area. *See Attached Map*

Project Costs, Attach a list or schedule of all project elements including materials, equipment, design services, etc. to be purchased for the project. This will be used to determine the applicants match for this grant request. *See Attached List of Projected Costs*

Attachments: Please attach any additional information or use attachments for the application questions. Label each attachment for the question you are intending to provide information on.

Area: Glen

Homes Passed Data:

Homes Passed (HP)	125
Homes Per Mile	34
Cost Per Home Passed	\$859
Cost Per Subscriber	\$1,717

Financial Data:

<u>Gross Revenue</u>	<u>Month</u>	<u>HP</u>	<u>Subscribers</u>	<u>Avg MRC</u>	<u>Annualized</u>
Subscriber (Permanent)	12	20%	25	\$55	\$16,395
Subscriber (Seasonal)	6	30%	<u>38</u>	\$55	<u>\$12,296</u>
			63		\$28,691

EBITA (22% of Gross Revenue) \$6,312

Tax (\$28)
Capital Improvement (Escrow) \$1,336

		<u>Term</u>	<u>Annualized</u>
Depreciation	\$64,395	10	\$6,439

<u>Funding Sources</u>		<u>Outlay</u>	<u>Term</u>	<u>Rate</u>	<u>Annualized Payment</u>
Grant	40%	\$42,930	NA	NA	NA
Savage Communications Inc	25%	\$26,831	NA	NA	NA
Senior Debt	35%	<u>\$37,564</u>	10	6%	\$5,004
Total		\$107,325			

Capital Outlay Data:

<u>Hub Equipment</u>	<u>Type</u>	<u>Cost</u>	<u>Quantity</u>	
OTN Cabinet	Unit	\$4,500	0	\$0
UPS	Unit	\$1,500	0	\$0
Backup Battery	Unit	\$985	0	\$0
Chassis/wPS	Unit	\$769	0	\$0
Forward Transmitter	Unit	\$3,610	0	\$0
EDFA (2 Port)	Unit	\$1,949	2	\$3,898
EDFA (1 Port)	Unit	\$1,195	0	\$0
Add Drop Filter (1610)	Unit	\$138	4	\$552
Return Transmitter	Unit	\$700	0	\$0
Receiver	Unit	\$535	0	<u>\$0</u>
Net				\$4,450

<u>Plant Infrastructure</u>	<u>Type</u>	<u>Cost</u>	<u>Quantity</u>	
Engineering/Field Staking	Mile	\$1,200	4	\$4,430
Last Mile Fiber Cable	Foot	\$0.25	19493	\$4,873
Labor	Foot	\$1.65	19493	\$32,163
Pedestal	Unit	\$124	66	\$8,184

Optical Splice Case	Unit	\$122	66	\$8,052
Optical Splice 1x2	Unit	\$29	16	\$453
Optical Splitter 1x8	Unit	\$60	8	<u>\$469</u>
Net				\$58,625

<u>Installation/CPE Equipment</u>	<u>Type</u>	<u>Cost</u>	<u>Quantity</u>	
Drop Fiber Cable	Foot	\$0.15	25000	\$3,750
Labor	Foot	\$0.65	25000	\$16,250
Demarcation Box	Unit	\$33	62.5	\$2,063
ONU	Unit	\$155	62.5	\$9,688
Modem	Unit	\$80	62.5	\$5,000
Activation	Unit	\$120	62.5	<u>\$7,500</u>
Net				\$44,250

Total (Capital Outlay) **\$107,325**

<u>Map Data:</u>	<u>HP</u>	<u>Footage</u>	<u>Pedestal</u>
Glen Detail Map	125	19493	66

125 19493 66

Drop Data:

Average Distance	400
Drop Labor Cost	\$260.00

Clear LAKE



Aitkin County Broadband Development Grant Application Form

Project Title: Aitkin County (Farm Island)

Name of Applicant Organization: Savage Communications Inc. DBA SCI Broadband

Applicant Primary Contact Person: Scott Savage

Applicant Address: 111 Tobies Mill Pl

City: Hinckley Zip Code: 55037

Telephone Number: 320-384-7442 Ext. 708 Email Address: ssavage@scicable.com

Authorized Signature: 

By signing this application on behalf of the above organization I am agreeing that I have the authority to do so and that all information contained in this application is true and accurate.

Description of your project, area to be covered, speeds that will be obtained now and in the future:

This project would include passing 84 homes with FTTH (Fiber to the Home) within Farm Island Township located in Aitkin County, MN. See attached map. SCI would offer residential customers with Internet speeds up to 250Mbps/20Mbps with infrastructure designed for up to 1Gig, Digital Phone service with unlimited long distance calling and Digital Cable TV services. Businesses will have access to dedicated Internet services up to 10Gig and phone service solutions including Hosted PBX and SIP Trunking. Below is our current residential speed offerings and Pricing.

Performance 15Mbps/3Mbps - \$39.95

Performance Plus 60Mbps/6Mbps - \$54.94

Performance Ultra 100Mbps/10Mbps - \$84.95

Performance Ultra 250Mbps/20Mbps - \$129.95

Description of need, why are Aitkin County funds necessary to complete this project:

SCI has been servicing rural communities in East Central and Northern Minnesota for over 30 years and with our experience the estimate of return for this project is low do to the low density and seasonal residents within the project area. See attached project costs and funding projections. The Aitkin Broadband grant would move the project into organizational return on investment expectations.

Provide information on any activities planned to actively promote the adoption of broadband services in the project area when the services become available: Include a description on any marketing and training programs on broadband applications for residents, businesses and institutions in the areas served by the project.

When project is nearing completion we plan to do a canvass marketing campaign for the homes passed within the project area including Direct Mailers, Door Tags and Signage.

Grant request amount: How much funding are you seeking from the Aitkin County Broadband Development Grant Program for this project? How much are you committing?

Total cost of project: \$94,810.00

Local/Provider match provided: \$56,885.00

County Funds Applied for: \$37,924.00

Other Funds applied for or anticipating to apply for: \$0

What is the source of these funds: *SCI Corporation Cash and Senior Debt.*

General Time Frame of Grant Project:

Starting upon approval of the broadband grant and execution of an agreement between parties; then ending within 12 months of said agreement

Location(s) of your project:

In addition to the written location information supplied above, you must provide a map of the project area, including geographical boundaries and road segments where broadband will be provided. Include the service area boundaries and also include place names, boundaries, buildings, road/street names, street addresses, or other features that clearly identify the project coverage area. Please be clear and concise and add any other information you feel is pertinent. ***See Attached Map***

Total number of eligible properties to be served:

Provide information on what properties will be eligible for broadband under this project. Include what broadband speeds will be available to that property and what if any options for scalability there is. This can be provided on the map requirement above or on a separate map. Information that needs to be provided;

- Number of and location of properties that will be able to receive service of at least 10Mbps down and 5Mbps upload as a result of this broadband development grant project.
- Number of and location of properties that will be receiving less than 10Mbps down and 5Mbps upload but will be scalable to meet those speeds in the near future.
- Number of locations that will be receiving less than 10Mbps down and 5Mbps upload now and into the future.
- What is your estimated time table to meet 10Mbps down and 5Mbps upload for those properties not meeting those speeds.
- Provide a three year work plan as it relates to your planned work in Aitkin County, it is our intention to not duplicate services in the same area. ***See Attached Map***

Project Costs, Attach a list or schedule of all project elements including materials, equipment, design services, etc. to be purchased for the project. This will be used to determine the applicants match for this grant request. ***See Attached List of Projected Costs***

Attachments: Please attach any additional information or use attachments for the application questions. Label each attachment for the question you are intending to provide information on.

Area: Farm Island

Homes Passed Data:

Homes Passed (HP)	84
Homes Per Mile	20
Cost Per Home Passed	\$1,129
Cost Per Subscriber	\$2,257

Financial Data:

<u>Gross Revenue</u>	<u>Month</u>	<u>HP</u>	<u>Subscribers</u>	<u>Avg MRC</u>	<u>Annualized</u>
Subscriber (Permanent)	12	20%	17	\$55	\$11,017
Subscriber (Seasonal)	6	30%	<u>25</u>	\$55	<u>\$8,263</u>
			42		\$19,281

EBITA (22% of Gross Revenue) \$4,242

Tax (\$318)
 Capital Improvement (Escrow) \$144

		<u>Term</u>	<u>Annualized</u>
Depreciation	\$56,886	10	\$5,689

<u>Funding Sources</u>		<u>Outlay</u>	<u>Term</u>	<u>Rate</u>	<u>Annualized Payment</u>
Grant	40%	\$37,924	NA	NA	NA
Savage Communications Inc	25%	\$23,702	NA	NA	NA
Senior Debt	35%	<u>\$33,183</u>	10	6%	\$4,416
Total		\$94,810			

Capital Outlay Data:

<u>Hub Equipment</u>	<u>Type</u>	<u>Cost</u>	<u>Quantity</u>	
OTN Cabinet	Unit	\$4,500	0	\$0
UPS	Unit	\$1,500	0	\$0
Backup Battery	Unit	\$985	0	\$0
Chassis/wPS	Unit	\$769	0	\$0
Forward Transmitter	Unit	\$3,610	0	\$0
EDFA (2 Port)	Unit	\$1,949	1	\$1,949
EDFA (1 Port)	Unit	\$1,195	1	\$1,195
Add Drop Filter (1610)	Unit	\$138	3	\$414
Return Transmitter	Unit	\$700	0	\$0
Receiver	Unit	\$535	0	<u>\$0</u>
Net				\$3,558

<u>Plant Infrastructure</u>	<u>Type</u>	<u>Cost</u>	<u>Quantity</u>	
Engineering/Field Staking	Mile	\$1,200	4	\$5,008
Last Mile Fiber Cable	Foot	\$0.25	22035	\$5,509
Labor	Foot	\$1.65	22035	\$36,358
Pedestal	Unit	\$124	57	\$7,068

Optical Splice Case	Unit	\$122	57	\$6,954
Optical Splice 1x2	Unit	\$29	11	\$305
Optical Splitter 1x8	Unit	\$60	5	<u>\$315</u>
Net				\$61,516

<u>Installation/CPE Equipment</u>	<u>Type</u>	<u>Cost</u>	<u>Quantity</u>	
Drop Fiber Cable	Foot	\$0.15	16800	\$2,520
Labor	Foot	\$0.65	16800	\$10,920
Demarcation Box	Unit	\$33	42	\$1,386
ONU	Unit	\$155	42	\$6,510
Modem	Unit	\$80	42	\$3,360
Activation	Unit	\$120	42	<u>\$5,040</u>
Net				\$29,736

Total (Capital Outlay) \$94,810

<u>Map Data:</u>	<u>HP</u>	<u>Footage</u>	<u>Pedestal</u>
Farm Island Detail Map	84	22035	57

84 22035 57

Drop Data:

Average Distance 400





Aitkin County Broadband Development Grant Application Form

Project Title: Aitkin County (Workman)

Name of Applicant Organization: Savage Communications Inc. DBA SCI Broadband

Applicant Primary Contact Person: Scott Savage

Applicant Address: 111 Tobies Mill Pl

City: Hinckley Zip Code: 55037

Telephone Number: 320-384-7442 Ext. 708 Email Address: ssavage@scicable.com

Authorized Signature:



By signing this application on behalf of the above organization I am agreeing that I have the authority to do so and that all information contained in this application is true and accurate.

Description of your project, area to be covered, speeds that will be obtained now and in the future:

This project would include passing 106 homes and 1 Business with FTTH (Fiber to the Home) within Workman Township located in Aitkin County, MN. See attached map. SCI would offer residential customers with Internet speeds up to 250Mbps/20Mbps with infrastructure designed for up to 1Gig, Digital Phone service with unlimited long distance calling and Digital Cable TV services. Businesses will have access to dedicated Internet services up to 10Gig and phone service solutions including Hosted PBX and SIP Trunking. Below is our current residential speed offerings and Pricing.

Performance 15Mbps/3Mbps - \$39.95

Performance Plus 60Mbps/6Mbps - \$54.94

Performance Ultra 100Mbps/10Mbps - \$84.95

Performance Ultra 250Mbps/20Mbps - \$129.95

Description of need, why are Aitkin County funds necessary to complete this project:

SCI has been servicing rural communities in East Central and Northern Minnesota for over 30 years and with our experience the estimate of return for this project is low do to the low density and seasonal residents within the project area. See attached project costs and funding projections. The Aitkin Broadband grant would move the project into organizational return on investment expectations.

Provide information on any activities planned to actively promote the adoption of broadband services in the project area when the services become available: Include a description on any marketing and training programs on broadband applications for residents, businesses and institutions in the areas served by the project.

When project is nearing completion we plan to do a canvass marketing campaign for the homes passed within the project area including Direct Mailers, Door Tags and Signage.

Grant request amount: How much funding are you seeking from the Aitkin County Broadband Development Grant Program for this project? How much are you committing?

Total cost of project: \$69,251.00

Local/Provider match provided: \$45,013.00

County Funds Applied for: \$24,238.00

Other Funds applied for or anticipating to apply for: \$0

What is the source of these funds: *SCI Corporation Cash and Senior Debt.*

General Time Frame of Grant Project:

Starting upon approval of the broadband grant and execution of an agreement between parties; then ending within 12 months of said agreement

Location(s) of your project:

In addition to the written location information supplied above, you must provide a map of the project area, including geographical boundaries and road segments where broadband will be provided. Include the service area boundaries and also include place names, boundaries, buildings, road/street names, street addresses, or other features that clearly identify the project coverage area. Please be clear and concise and add any other information you feel is pertinent. *See Attached Map*

Total number of eligible properties to be served:

Provide information on what properties will be eligible for broadband under this project. Include what broadband speeds will be available to that property and what if any options for scalability there is. This can be provided on the map requirement above or on a separate map. Information that needs to be provided;

- Number of and location of properties that will be able to receive service of at least 10Mbps down and 5Mbps upload as a result of this broadband development grant project.
- Number of and location of properties that will be receiving less than 10Mbps down and 5Mbps upload but will be scalable to meet those speeds in the near future.
- Number of locations that will be receiving less than 10Mbps down and 5Mbps upload now and into the future.
- What is your estimated time table to meet 10Mbps down and 5Mbps upload for those properties not meeting those speeds.
- Provide a three year work plan as it relates to your planned work in Aitkin County, it is our intention to not duplicate services in the same area. *See Attached Map*

Project Costs, Attach a list or schedule of all project elements including materials, equipment, design services, etc. to be purchased for the project. This will be used to determine the applicants match for this grant request. *See Attached List of Projected Costs*

Attachments: Please attach any additional information or use attachments for the application questions. Label each attachment for the question you are intending to provide information on.

Area: Workman

Homes Passed Data:

Homes Passed (HP)	107
Homes Per Mile	63
Cost Per Home Passed	\$647
Cost Per Subscriber	\$1,294

Financial Data:

<u>Gross Revenue</u>	<u>Month</u>	<u>HP</u>	<u>Subscribers</u>	<u>Avg MRC</u>	<u>Annualized</u>
Subscriber (Permanent)	12	20%	21	\$55	\$14,034
Subscriber (Seasonal)	6	30%	<u>32</u>	\$55	<u>\$10,526</u>
			54		\$24,560

EBITA (22% of Gross Revenue) \$5,403

Tax \$198
 Capital Improvement (Escrow) \$1,509

		<u>Term</u>	<u>Annualized</u>
Depreciation	\$45,013	10	\$4,501

<u>Funding Sources</u>		<u>Outlay</u>	<u>Term</u>	<u>Rate</u>	<u>Annualized Payment</u>
Grant	35%	\$24,238	NA	NA	NA
Savage Communications Inc	25%	\$17,313	NA	NA	NA
Senior Debt	40%	<u>\$27,700</u>	10	6%	\$3,696
Total		\$69,251			

Capital Outlay Data:

<u>Hub Equipment</u>	<u>Type</u>	<u>Cost</u>	<u>Quantity</u>	
OTN Cabinet	Unit	\$4,500	0	\$0
UPS	Unit	\$1,500	0	\$0
Backup Battery	Unit	\$985	0	\$0
Chassis/wPS	Unit	\$769	0	\$0
Forward Transmitter	Unit	\$3,610	0	\$0
EDFA (2 Port)	Unit	\$1,949	2	\$3,898
EDFA (1 Port)	Unit	\$1,195	0	\$0
Add Drop Filter (1610)	Unit	\$138	4	\$552
Return Transmitter	Unit	\$700	0	\$0
Receiver	Unit	\$535	0	<u>\$0</u>
Net				\$4,450

<u>Plant Infrastructure</u>	<u>Type</u>	<u>Cost</u>	<u>Quantity</u>	
Engineering/Field Staking	Mile	\$600	2	\$1,015
Last Mile Fiber Cable	Foot	\$0.25	8934	\$2,234
Labor	Foot	\$1.35	8934	\$12,061
Pedestal	Unit	\$124	44	\$5,456

Optical Splice Case	Unit	\$122	44	\$5,368
Optical Splice 1x2	Unit	\$29	13	\$388
Optical Splitter 1x8	Unit	\$60	7	<u>\$401</u>
Net				\$26,923

<u>Installation/CPE Equipment</u>	<u>Type</u>	<u>Cost</u>	<u>Quantity</u>	
Drop Fiber Cable	Foot	\$0.15	21400	\$3,210
Labor	Foot	\$0.65	21400	\$13,910
Demarcation Box	Unit	\$33	53.5	\$1,766
ONU	Unit	\$155	53.5	\$8,293
Modem	Unit	\$80	53.5	\$4,280
Activation	Unit	\$120	53.5	<u>\$6,420</u>
Net				\$37,878

Total (Capital Outlay) **\$69,251**

<u>Map Data:</u>	<u>HP</u>	<u>Footage</u>	<u>Pedestal</u>
Workman Detail Map	107	8934	44

107 8934 44

Drop Data:

Average Distance	400
Drop Labor Cost	\$260.00



Big Sandy Lake
Workman Twp

COOPERATION AMONGST COOPERATIVES



AITKIN COUNTY BROADBAND
DEVELOPMENT GRANT
PHASE II FIBER TO THE PREMISE IN AITKIN COUNTY

Aitkin County Broadband Development Grant Application

Project Title: MLEC Phase II FTTP Project

Name of Applicant Organization: Mille Lacs Energy Cooperative

Applicant Primary Contact Person:

Stacy Cluff

Applicant Address: 36559 US Hwy 169

City: Aitkin **Zip Code:** 56431

Telephone Number: 218-927-2191 **Email Address:** scluff@mlcmmn.com

Authorized Signature:



Brian Zelenak

MLEC General Manager

By signing this application on behalf of the above organization, I am agreeing that I have the authority to do so and that all information contained in this application is true and accurate.

Description of your project, area to be covered, speeds that will be obtained now and in the future:

Organization Overview

Mille Lacs Energy Cooperative (MLEC) is applying for an Aitkin County Broadband Development Grant to aid in the building a state-of-the-art Fiber-to-the-Premise (FTTP) network in rural Aitkin County. For this project, MLEC is partnering with Consolidated Telecommunications Company (CTC) in the same way MLEC and CTC partnered on the MLEC Phase I FTTP project, which was awarded Border-to-Border grant funds from the State of Minnesota.

MLEC and CTC are collaborating to deploy much needed broadband across Aitkin County. The two non-profit cooperatives have similar mission statements, which dictate the respective organizations' goals to provide reliable and competitively

priced services that meet the needs of our members and customers, not to generate profit. Together, the cooperatives have established a trusting relationship. MLEC has been a provider of electricity to rural Aitkin County for over 80 years and has been offering various Internet services for years for over 20 years. With CTC's assistance, has now become a provider of services using fiber optics. CTC's success constructing and offering service over fiber optics has been well demonstrated. CTC has invested over \$70 million to upgrade its copper networks to FTTP. Each project has been constructed under budget and ahead of schedule. In addition, CTC has been awarded multiple grants over the years to help expand the CTC fiber optic network to areas where incumbent providers have not previously provided quality services. Like CTC's FTTP network, MLEC's FTTP project is capable of providing 1 Gbps symmetrical broadband to the customers within the project area.

As a member-owned rural electric cooperative, MLEC has been a long-time active supporter of the residents and business of Aitkin County – giving back to the communities we serve both in terms of dollars and labor. MLEC operates by the Seven Cooperative Principles:

1. Open and Voluntary Membership
2. Democratic Member Control
3. Members' Economic Participation
4. Autonomy and Independence
5. Education, Training and Information
6. Cooperation Among Cooperatives
7. Concern for Community

MLEC has always been in the forefront of bringing needed services to its membership. As a diversified service offering, MLEC started providing Internet service to the area through the means of satellite and fixed wireless years ago. These were offered because there were no other providers willing to bring high-speed Internet to the area. MLEC has continued that commitment to provide broadband Internet and will continue to expand the Phase I FTTP that will be completed this year. When designing our fiber network and our next projects, we focus on serving **everyone** within a geographic region, not just the highest density areas. While this is costlier, it ensures that all our rural members have access to the broadband they need. Many other providers do not have this philosophy and just target areas with high density. Acceptance of this business model only

encourages that those living in the less dense rural area without service today, will be continuing to receive inadequate service into the future.

Speeds and Pricing

MLEC offers the following packages for Broadband services:

Broadband Internet Packages	Pricing
Up to 50 Mbps symmetrical	\$50.00/month
Up to 250 Mbps symmetrical	\$85.00/month
Up to 500 Mbps symmetrical	\$100.00/month
Up to 1 Gbps symmetrical	\$150.00/month

Project Location

The MLEC Phase II FTTP project area is located in Farm Island Township in Aitkin County. The project will be an extension of the Minnesota Border-to-Border project that is currently in the final construction phases. Over 380 customers have signed up for service and will be connected this summer. MLEC is poised to begin construction on the project upon receipt of this grant. MLEC will have consulted with engineering and possible construction contractors and be prepared to start offering services using Aitkin County grant funds in approximately 6 months from the time an award is made. See Attachment 1 for the detailed location of the project area and Attachment 2 for a project timeline.

Depending on the goals of the county, MLEC is open to alter the proposed project to meet the needs. Our long-term goal is keep expanding our Phase I project and we will be open to discuss our plans and the project with the selection committee if needed.

Description of need; why are Aitkin County funds necessary to complete this project:

MLEC and CTC are committed cooperative partners, that together are finding ways to deliver fiber optics to the citizens of Aitkin County. The availability of high-speed broadband service to households will provide residents with access to a vast array of new information and resources relating directly to education,

telehealth, potential employment, economic development, and business opportunities, as well as additional sources of news, entertainment and other activities. Based on the engineering design completed, the total eligible infrastructure costs to build FTTP for the proposed grant project would be \$370,000. MLEC's grant request is for \$150,000, with the remaining being self-funded by MLEC.

MLEC has determined it would be too costly to build a network capable of delivering dedicated broadband speeds up to 1 Gbps download/upload, without grant funding assistance. This project, therefore, could not continue without the full support from Aitkin County.

Based on the decades of CTC experience building FTTP networks, it is known that the most efficient use of capital dollars enables the greatest number of customers having the opportunity to receive gigabit services over the network. It is for this reason that MLEC is requesting the full \$150,000 available from Aitkin County in 2018. By providing all funds to one entity, the county grant funds are used for engineering and construction expenses one time versus funding the same activities with each award it might otherwise distribute. Aitkin County will receive the greatest value and the most connected customers by awarding the full funds requested to MLEC in partnership with CTC. With funding the full \$150,000 to MLEC, Aitkin County is also keeping county funds local with this project. Both MLEC and CTC support local jobs by having numerous staff who live, work, and are active in in Aitkin County communities. The use of vendors and contractors who are part of our local communities are used when possible. By funding MLEC, the county is not only funding FTTP, but also contributing to local economic prosperity instead of funding for profit, non-local providers.

As we experienced with our Border-to-Border grant project, the project dollars have a ripple impact on the local economy by housing contractors during the week at local hotels and with the associated meals, gas and entertainment dollars spent locally during the construction period. These economic impacts are significant to the local economy during the construction phase and should not be overlooked.

Provide information on any activities planned to actively promote the adoption of broadband services in the project area when the services become available:

MLEC will utilize many of the approaches we have found to be successful in our Border-to-Border grant project and CTC has found to be most successful in other projects. These include multiple avenues to communicate to potential new homes and businesses within a service area, including the website portal called CrowdFiber. This site allows MLEC and CTC to gather interest in broadband Internet and other services from those within and near the project area to begin planning for future FTTP expansion. Available on the site is information about the project, services, and pricing, along with the ability for residents to make comments and receive updates. Those signing-up on the site can also help promote the project with a click of a button on social media and via e-mail to help “crowdsource” the project and, therefore, spur providers such as MLEC, in partnership with CTC, to grow the project area.

MLEC will promote the FTTP project with several different tactics including personalized letters, postcards, yard signs and door-to-door efforts. We will also hold town hall type meetings and promote the project on our website. CTC will provide MLEC with CTC’s library of customer support materials and user guides to assist customers with connecting devices and a variety of how-to guides.

MLEC will invite residents in the project area to stop at our office to ask questions or try out the service using computers we have made available in our lobby. This will let people experience FTTP and see what it is all about. The incredible speed and low latency provide the best Internet customer experience. MLEC will capitalize on the synergies created from MLEC’s Phase I Minnesota Border-to-Border grant project. MLEC is a well-respected, long-term, active member of all the communities we serve. We sponsor many area events, donate to charitable causes, and MLEC and our employees participate in many local activities.

Grant request amount: How much funding are you seeking from the Aitkin County Broadband Development Grant Program for this project? How much are you committing?

Total cost of project: \$370,000

Local/Provider match provided: \$220,000

County Funds Applied for: \$150,000

Other Funds applied for or anticipating applying for:

If awarded the Aitkin County grant, MLEC will review its options and apply for additional funding to expand the project based on funding availability. At this time the Minnesota DEED's Border-to-Border program has not been funded with grant money for 2018. However, to the extent additional grant dollars become available through legislature or from the underspending on previously awarded Border-to-Border grant projects, MLEC is prepared to double the size of this project up to \$700,00 for Phase IV of the MLEC FTTP build.

What is the source of these funds:

Mille Lacs Energy Cooperative, Minnesota Border-to-Border Development Grant funds as available, and other sources as available.

General Time Frame of Grant Project:

Starting: August 2018 Ending: July 2019

Location(s) of your project:

See Attachment 1 for map detail and location of project area.

Total number of eligible properties to be served.

- The MLEC Phase II FTTP project will pass 347 properties that have electric service or a source of power available. All of these properties will be able to receive up to 1 Gbps symmetrical service utilizing the MLEC fiber optic network.
- The Aitkin County grant project is phase II of our FTTP projects. MLEC is committed to expanding the fiber network throughout Aitkin County. In addition, MLEC needs broadband communication to substations for future electric smart grid automation. Future plans are to build fiber to all ten of our substations in the next five to ten years. Those in Aitkin County include Aitkin, Palisade, Kimberly, McGregor, Glen and Opstead substations. The fiber build-out will provide capacity for connecting customers along all the routes. This will allow MLEC to reach a broader range of customers by having a fiber backbone in place.
- MLEC is also pledging \$150,000 for the 2019 Aitkin County grant process to continue the expansion of Phase I and II projects. If chosen, MLEC would leverage the Aitkin County funding to commit \$300,000 or more, per year, on fiber expansion in rural Aitkin County.
- MLEC will continue to seek additional future grant dollars, should they be available from the Minnesota Office of Broadband Development, Rural Utilities Services (RUS) and any other sources of funding available.
- Planning has begun on our Phase III project. MLEC has plans to work in conjunction with GRE and Enbridge, if the PUC approves the Enbridge Line 3 replacement, to bring FTTP to all the homes along U.S. Highway 169 for approximately 12 miles to the north, in addition providing service to all the homes around Esquagamah, Round and Waukenabo lakes. New transmission lines are needed to bring power to the proposed Enbridge pumping stations needed for the new Line 3 expansion. MLEC has already reached an agreement with GRE to place fiber on the poles of the new transmission lines that will be needed. (Confidential until publicly announced by MLEC)

- A future Phase IV project would include filling in the areas from our Phase I and II projects from County Road 28 and going north, up to the City of Aitkin.

MLEC Phase II FTTP Project Costs:

Project Expenses	Source of Funds		
	Aitkin County	MLEC	Total
OSP Construction (All Last Mile)	\$108,500	\$168,500	\$277,000
Home Investigations/Cutover/Activation	\$11,730	\$15,500	\$27,230
Electrician	\$129	\$250	\$379
Electronics	\$10,589	\$13,500	\$24,089
Connectivity/Cabinetry	\$2,412	\$3,500	\$5,912
Permits	\$370	\$400	\$770
Engineering	\$16,270	\$18,350	\$34,620
Project Total	\$150,000	\$220,000	\$370,000

Attachment 1: Project Map



Attachment 2: Project Schedule

Project Tasks	2018							2019						
	Jun	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	July
Pre Project Engineering & Planning	■	■												
Project Awarded by County (Estimated)		■												
Funds Available from County (Estimated)			■											
Detailed Field Engineering & Mapping		■	■											
Utility Permits & Agreements		■	■											
Construction Bidding			■											
Material Order & Delivery			■	■										
Fiber Construction				■	■	■								
Fiber Splicing & Acceptance Testing					■	■	■							
Engineering & Mapping As-Built Record Updates							■	■						
Construction Project Contract Close Out												■	■	
Customer Installations								■	■	■	■	■	■	
Last Location Tuned Up													■	
Grant Contract Closeout with County														■

Attachment 3: Project area customer testimonials and support

Phase II Fiber to the Premises

Subject: Broadband

I have owned a cabin in Shingwauk Village since 1986. I love Aitkin County and the beauty of the area. However, it is becoming more and more difficult in this technological era to function without WI-FI connections. Please do whatever is in your power to include this part of Aitkin - 6 miles south of Aitkin off Hwy 169 - in a grant extending WI-FI to this area.

**Thank you,
Bernice Berns
42915 303rd Lane
Aitkin, MN**

**I am probably already on your list begging for broadband to the Shingwauk Village area. It would be beneficial to our community and would get a lot of use. This is a small consolidated area with many internet users. Many who are coming from the cities to use their cabins and who will come more often and spend more money in Aitkin if they can finish their work using internet at their cabins! There is a lot of improvement going on at Shingwauk that is adding value to the area and broadband will also help boost property values. All good things!
Margaret Meyer**

Attachment 3: Continued

5/29/17

To Whom It May Concern,

I am writing in support of the grant proposal to Aitkin County by Mille Lacs Energy Cooperative for funds to extend fiber optic broadband service to the Shingwauk Village area of Farm Island Township.

A fiber network would have a definite impact for me, providing the capabilities to spend more time in Aitkin by allowing us to conduct some of our work from our home in Shingwauk Village.

My husband and I own a business providing counseling and educational services. Many of our clients need legal documents prior to going to court, so we must be able to respond in writing and send electronic communications in a timely manner. Our business also has an online presence that must be maintained.

Additionally, I have an online ecommerce business. I need internet access to be able to communicate and process orders for customers.

Our current lack of true high-speed and affordable broadband definitely puts limits on residents and businesses. Greater access and bandwidth enable enhanced communication, possibilities of remote work access and local business opportunities that can keep young people in the local area while attracting others to the Aitkin community.

The advantages of fiber-optic broadband are significant. Without the grant, none of the advantages of broadband may be realized. It appears to be cost prohibitive for our community to build fiber networks without such financial support.

Please award MLEC the funds needed to extend fiber optic lines for high-speed Internet to our home.

Sincerely,

Kay Elliott
42774 303rd Ave N, Aitkin, MN

763-566-2013

kaycelllott@msn.com



Board of County Commissioners Agenda Request

4A

Agenda Item #

Requested Meeting Date: July 24, 2018

Title of Item: Payment in Lieu of Taxes Class Action Lawsuit

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Jessica Seibert, County Administrator		Department: Administration
Presenter (Name and Title): Jessica Seibert, County Administrator		Estimated Time Needed: 10 minutes
Summary of Issue: <p>Attached you will find the official notice of the case of Kane county, Utah v. United States, Case Nos. 17-739C and 17-1991C. A class action lawsuit is being filed on behalf of counties who received Payment in Lieu of Taxes (PILT) in fiscal years 2015, 2016, and 2017 due to underpayments by the federal government.</p> <p>There is no cost to the County to participate in the lawsuit, however the attached Opt-In Notice Form must be completed no later than September 14, 2018 to participate. County Attorney, Jim Ratz, has reviewed the Official Notice. Staff is asking for Board approval to complete the Opt-In Notice Form and authorize the County Administrator to act as the contact for the Class Action lawsuit.</p>		
Alternatives, Options, Effects on Others/Comments: 		
Recommended Action/Motion: Approve completion of the Kane County, Utah v. United States Class Action lawsuit Opt-In Notice Form and authorize County Administrator, Jessica Seibert, to act as the contact for the lawsuit.		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

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

**United States Court of Federal Claims
Washington, D.C.**

OFFICIAL NOTICE

The United States Court of Federal Claims has certified a **CLASS ACTION** lawsuit regarding your right to recover additional sums under the **PAYMENTS IN LIEU OF TAXES ACT [PILT Act]** for fiscal years 2015, 2016, and 2017.

This is not a solicitation from a lawyer.

The Court of Federal Claims, in the case of *Kane County, Utah v. United States*, Case Nos. 17-739C and 17-1991C (Consolidated) [the Lawsuit], has directed sending this notice to a Class made up of: **“All ‘unit[s] of general local government,’ as defined in 31 U.S.C. § 6901(2), that received payment under 31 U.S.C. § 6902(a) of the Payment in Lieu of Taxes Act [PILT Act] in fiscal years 2015, 2016 and/or 2017.”**

You are receiving this notice because you are a unit of local government believed (1) to be a member of that Class, and (2) to have been underpaid in those years.

The Lawsuit seeks to recover monies that the Court has determined that the federal government owes each Class Member for the underpayment of its respective PILT Act entitlement in fiscal years 2015, 2016, and/or 2017.

To obtain the money that the federal government owes you, *without having to file your own lawsuit*, you must submit a Class Action Opt-In Notice Form which can be done quickly and securely online at www.PILTPayments.com. You may also complete and return the enclosed copy of the Class Action Opt-In Notice Form by first class mail or pre-paid delivery service.

To participate in the Lawsuit, you must submit your completed Class Action Opt-In Notice no later than September 14, 2018.

YOUR LEGAL RIGHTS AND OPTIONS IN THIS LAWSUIT

- This Notice has been sent to you by order of a federal court. **Please read this Notice carefully and fully.** It explains the opportunity you now have to join a Class Action Lawsuit currently pending before the Court.
- The Court is neither encouraging nor discouraging you to join the Lawsuit. You have the right to participate in the Lawsuit as a Class Member, or to do nothing and be excluded from the Lawsuit.

- **Please Note: This particular Class Action differs from many other class actions in the United States because,**
 - **if you do nothing, you will not be able to participate in the Lawsuit, and**
 - **the Court has already ruled that the federal government owes each Class Member for underpayments in fiscal years 2015, 2016, and/or 2017.**

SUMMARY OF YOUR RIGHTS AND OPTIONS IN THIS LAWSUIT	
ASK TO BE INCLUDED (OPT INTO THE CLASS ACTION LAWSUIT)	<p>By submitting a Class Action Opt-In Notice Form you are asking to be included in the Lawsuit, receive any PILT Act underpayments recovered in the Lawsuit, and be bound by its results.</p> <ul style="list-style-type: none"> • You acquire rights to any money that the Court determines that you are due as a result of underpayment, in fiscal years 2015 through 2017, of your entitlement under Section 6902 of the P.I.L.T. Act. • You will be bound by the outcome of the case, whether favorable or unfavorable to you. <p>You will also give up the right to sue the federal government on your own, and at your own expense, for the same legal claims made in the lawsuit.</p> <p>In order to join the Lawsuit, you must submit a completed Class Action Opt-In Notice Form online, by first class mail, or by pre-paid delivery service. The Class Action Opt-In Notice Form must be submitted, postmarked, or delivered no later than September 14, 2018.</p>
DO NOTHING	<p>If you do nothing, you will not be included in the Lawsuit, and you will have no right to any money recovered in the Lawsuit. But you will keep the right to sue the federal government for any alleged PILT Act underpayments in fiscal years 2015 through 2017, on your own and at your own expense.</p>

- Your rights and options, and the deadline to exercise them, are further explained below.
- This Notice may affect your legal rights. Read it carefully.

BASIC INFORMATION

1. Why did I get this Notice?

The federal government's records show that you are a unit of local government that received a payment pursuant to Section 6902 of the PILT Act in fiscal years 2015, 2016, and/or 2017. This Notice advises you that:

- a. The Court has allowed, or "certified," a Class Action Lawsuit against the United States to recover amounts which the Court has determined that the government was required to pay units of local government under 31 U.S.C. § 6902, but did not pay in full in fiscal years 2015, 2016 and 2017.
- b. You are eligible to participate in the Lawsuit by completing and timely submitting a Class Action Opt-In Notice Form. The Form may be completed and submitted online at www.PILTPayments.com. Alternatively, you may complete the enclosed copy of that Class Action Opt-In Notice Form and submit it by first class mail or by pre-paid delivery service.

2. What is this Lawsuit about?

This Lawsuit is about whether the federal government was required to pay in full the amounts due to units of local government under Section 6902 of the PILT Act in fiscal years 2015, 2016, and 2017. The Class Representative (Kane County, Utah) contended that the federal government underpaid units of local government in those years, and that all Class Members are entitled to recover the underpayment amounts. The government denied that any units of local government were entitled to any additional PILT payments beyond the amounts already paid for those years.

3. What has the Court decided?

The Court has ruled that provisions of Section 6902 of the PILT Act obligated the federal government to pay eligible units of local government the full amounts calculated by a formula set forth in the Act even though Congress failed to appropriate sufficient funds to do so in fiscal years 2015 through 2017 (noting that Kane County had not challenged (and the decision did not therefore extend to) the portion the government's reduction of its fiscal year 2015 PILT payments caused by the sequestration of part of the funds appropriated to make FY 2015 PILT payments). The Court granted summary judgment, in favor of the Class, as to the government's liability for underpaying Class Members in those years. The Court has not yet determined the amount by which the Class as a whole, or any individual Class Member, was underpaid in those years. As of the date of this notice, Class Counsel

and counsel for the government have agreed on the amount of the underpayment in fiscal years 2015 and 2016, and anticipate reaching agreement on the amount of the underpayment in fiscal year 2017. The Court's decision is subject to appeal.

4. What is a Class Action and who is involved?

In a class action, one or more Class Representatives (in this case, Kane County, Utah) sues on behalf of all Class Members (in this case, units of local government that receive PILT payments) who have the same or similar claims. Kane County and all other Class Members who choose to participate in the Lawsuit are the "Plaintiffs." The United States is the "Defendant." In a class action at the United States Court of Federal Claims, the Court resolves all issues for all Class Members who choose to participate in the Lawsuit. Here, that includes the Court's decision that the government is liable, described in paragraph 3 above.

5. Why is this lawsuit a Class Action?

The Court has decided that this Lawsuit meets the requirements of Rule 23 of the Rules of the United States Court of Federal Claims, which governs class actions in that Court. Specifically, the Court has ruled that:

- The potential Class is so numerous that joinder of all Class Members is impractical;
- There are legal questions and facts common to each Class Member's claim;
- The Class Representative's claim is typical of the claims of other Class Members;
- The Class Representative, Kane County, Utah, and Class Counsel, Alan I. Saltman, a partner in the Washington, D.C. office of Smith, Currie & Hancock LLP, will fairly and adequately represent the interests of the Class;
- The common legal and factual questions predominate over questions affecting only individual Class Members; and
- This Class Action will be more efficient than having many individual lawsuits.

6. What is requested in this Lawsuit?

The Class Representative seeks, for itself and for all other Class Members who choose to participate in the Lawsuit, payment of the amounts by which each was underpaid in fiscal years 2015 through 2017. Class Counsel will also ask the Court for an award of attorney's fees and expenses.

WHO MAY PARTICIPATE IN THE CLASS ACTION

7. Am I part of this Class Action Lawsuit?

You must decide whether you wish to participate in the Lawsuit. **You cannot participate unless and until you fill out and submit—online, by first class mail, or by pre-paid delivery service—the Class Action Opt-In Notice Form found on the website www.PILTPayments.com.** A copy of the Form is also enclosed. The Rules of the United States Court of Federal Claims require that Class Members choose whether to “opt into” the lawsuit. If you fit the description in the next question—and the government’s records indicate that you do—you may opt into and participate in this Lawsuit. If you do nothing, you will be excluded from the Lawsuit and will forfeit your right to receive any monies recovered in the Lawsuit.

8. Who can participate in the Lawsuit?

The Court has decided that the Class consists of:

“All ‘unit[s] of local government,’ as defined in 31 U.S.C. § 6901(2), that received payment under 31 U.S.C. § 6902(a) of the Payment in Lieu of Taxes Act in fiscal years 2015, 2016, and/or 2017.”

Any unit of local government meeting this definition may participate in this Lawsuit by timely submitting a completed Class Action Opt-In Notice Form.

9. Does participating in the Lawsuit cost any money?

No.

YOUR OPTIONS

10. How can I participate in this Lawsuit?

You can complete and submit your Class Action Opt-In Notice Form online at www.PILTPayments.com.

Alternatively, you can complete the enclosed Class Action Opt-In Notice Form and send it by first class mail to: PILT Payments Class Action, P.O. Box 65876, Washington, D.C. 20035-5876; or by pre-paid delivery service to: PILT Payments Class Action, 1025 Connecticut Avenue NW, Suite 600, Washington, D.C. 20036. However you transmit it, you **must** submit your completed Form **no later than September 14, 2018** if you wish to participate in the Lawsuit. **Do not delay.**

11. What happens once I choose to participate in this Lawsuit?

As a Class Member who chooses to participate in the lawsuit, you will be represented by Class Counsel, who will take all actions necessary to protect your rights. You will receive the benefit of, and be bound by, all rulings, orders, judgments entered, or settlements approved by the Court, whether favorable or unfavorable. You will **not**, however, be asked to make any out-of-pocket payment of attorney's fees or expenses in the case.

12. If I choose to participate in the Lawsuit, what will I be required to do?

After timely submitting a completed Class Action Opt-In Notice Form, the parties currently do not anticipate that you will have to do anything else.

13. What happens if I choose not to participate in the Lawsuit?

If you do not submit a completed Class Action Opt-In Notice Form online **on or before September 14, 2018**; by first class mail **postmarked on or before September 14, 2018**; or by pre-paid delivery service **delivered no later than September 14, 2018**, you will be barred from participating in the Lawsuit and will not be entitled to any portion of any monetary recovery by judgment or settlement of the Lawsuit. You will retain the right to sue the federal government on your own about the same legal claims made in the Lawsuit, and will not be bound by the Court's judgment in the Lawsuit. If you decide to pursue your claim independently, outside of this Lawsuit, you should consult an attorney and do so promptly because certain statutes of limitation may bar or limit your claim. If you choose to hire your own attorney, you will be responsible for paying the full cost of that attorney.

THE LAWYERS REPRESENTING YOU

14. If I choose to participate in the Lawsuit, do I have to hire a lawyer to represent me?

No. The Court has decided that Alan I. Saltman and the firm of Smith, Currie & Hancock LLP are qualified to represent you and all other Class Members who choose to participate. They are called "Class Counsel."

Mr. Saltman is experienced in handling similar cases against the federal government. If you choose to file a Class Action Opt-In Notice Form, you agree to legal representation by Mr. Saltman and his firm.

15. Should I hire my own lawyer?

If you decide to participate in the Lawsuit, you do not need to hire a lawyer because Class Counsel is and will continue working on your behalf. But you are permitted to hire your own lawyer if you would like to do so. For

example, you may have your own lawyer appear in Court if you want someone other than Class Counsel to speak for you. Of course, if you choose to hire your own lawyer, you will be responsible for paying the full cost of that lawyer.

16. How will Class Counsel be paid?

Class Counsel will submit a request for its fees and expenses to the Court. You will not have to pay any fees or expenses directly. The fees and expenses that the Court determines should be paid to Class Counsel, if any, might be deducted from the money obtained for the Class and might reduce the amount available for distribution to Class Members, and therefore reduce the amount of money you receive.

LITIGATION INFORMATION

17. How and when will the Court decide the amount of the underpayments?

Class Counsel and counsel for the government have already agreed on the amount of the underpayments in fiscal years 2015 and 2016, and anticipate that they will also reach agreement on the amount of the underpayment in fiscal year 2017. Should that not occur, Class Counsel will have to prove the amount of the underpayments in fiscal year 2017 at trial. No trial date has been set. The Court has not yet entered judgment in any amounts for any of the years involved in the Lawsuit.

18. If there is a trial on damages, must I attend?

If there is a trial on damages, you do not need to attend. Class Counsel will present the case on behalf of all Class Members participating in the Lawsuit. You and/or your own lawyer are welcome, and entitled, to attend at your own expense.

19. When will I get any money from the lawsuit?

After the Court has determined (a) which Class Members have chosen to participate in the lawsuit, (b) the underpayment amounts, and (c) the fees and expenses that should be paid to Class Counsel, you will be notified about how and when you will receive your payment. At this time, the parties do not know how long that will take, or whether there will be any appeal from the Court's decisions that could impact the entitlement, timing, or amount of any payments.

GETTING MORE INFORMATION

20. Is more information available from the Court?

The pleadings and other records in the Lawsuit may be examined during regular business hours at the Office of the Clerk of the United States Court of Federal Claims. The Court's address is:

United States Court of Federal Claims
717 Madison Place, N.W.
Washington, D.C. 20005

THE COURT HAS INSTRUCTED THAT YOU SHOULD NOT CONTACT THE CLERK'S OFFICE BY TELEPHONE, E-MAIL, OR MAIL FOR INFORMATION ABOUT THIS CASE. Please do not contact the United States Court of Federal Claims with questions or requests for information.

21. Who can I contact if I have a question or need additional information?

Both a copy of the Court's decisions on Kane County's Motions for Summary Judgment, and its Order certifying the Class are also available at www.Smithcurrie.com/PILTPaymentsInfo.

Any questions you have can be submitted at www.Smithcurrie.com/PILTPaymentsInfo and Class Counsel will respond. The answers to Frequently Asked Questions, and to submitted questions of general interest, will also be posted there.

Class Action Opt-In Notice Form

UNITED STATES COURT OF FEDERAL CLAIMS

Kane County, Utah v. United States

Case Nos. 17-739C and 17-1991C (Consolidated)

1. To participate in this lawsuit as a Class Member, please fill out this form completely and legibly. **It must be submitted, postmarked, or delivered no later than September 14, 2018.**

See Paragraph 5 below for the addresses for (a) electronic submission via the internet; (b) first class mail; and (c) delivery by pre-paid delivery service.

2. Please fill in the name of the unit of local government [i.e., County, City, Town, Borough, Parish, etc.] opting into the *Kane County, Utah v. United States* Class Action lawsuit:

Unit of local government

State

3. Please fill in the following information for the unit of local government:

Name of the person who will act as contact for the unit of local government regarding the Class Action lawsuit:

His /Her:

Title _____

Mailing

Address: _____

Telephone number: _____

E-mail address: _____

4. By signing your name in the space below (or filling in an electronic signature in the format /s/ *First name Last name* if submitting via the internet) you are declaring under penalty of perjury under the laws of the United States that:

(a) The unit of local government named above wishes to opt into the Class Action lawsuit: *Kane County, Utah v. United States*, Case Nos. 17-739C and 17-1991-C (Consolidated).

(b) You are authorized by the unit of local government named above to sign this document on its behalf.

Sign Your Name: _____ Date: _____

Print/Type Your Name: _____

Your Position or title with the unit of local government: _____

Your e-mail address: _____

Your phone number: _____

5. Submit this completed form to:

On Line:

by clicking "Submit" at <http://www.PILTpayments.com>

- A copy of this Class Action Opt-In Notice Form may also be downloaded at this website.

By First Class Mail:

PILT Payments Class Action
P. O. Box 65876
Washington, D.C. 20035-5876

Pre-paid Delivery Service:

PILT Payments Class Action
1025 Connecticut Avenue, N.W., Suite 600
Washington, D.C. 20036



Board of County Commissioners Agenda Request

4B

Agenda Item #

Requested Meeting Date: July 24, 2018

Title of Item: Strategic Planning Date

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <small>*provide copy of hearing notice that was published</small>
Submitted by: Jessica Seibert, County Administrator		Department: Administration
Presenter (Name and Title): Jessica Seibert, County Administrator		Estimated Time Needed: 10 minutes
Summary of Issue: Several strategic planning dates were discussed at the last Board meeting. August 21st worked for a majority of Commissioners, Department Heads, Heather Bandeen, and Long Lake Conservation Center. Staff is asking for Board direction to explore more dates later in the year or a motion to approve the Strategic Planning session for August 21st at LLCC.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Staff is asking for Board direction to explore more dates later in the year or a motion to approve the Strategic Planning session for August 21st at LLCC.		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		



Board of County Commissioners Agenda Request

4C
Agenda Item #

Requested Meeting Date: July 24, 2018

Title of Item: AMC District 1 Fall Meeting Location

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input checked="" type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <i>*provide copy of hearing notice that was published</i>
Submitted by: Jessica Seibert, County Administrator		Department: Administration
Presenter (Name and Title): Jessica Seibert, County Administrator		Estimated Time Needed: 10 minutes
Summary of Issue: <p>Staff was asked to research both the Big Sandy Lodge in McGregor and the 40 Club in Aitkin as possible locations for the Association of MN Counties District 1 Fall meeting.</p> <p>Big Sandy Lodge: If they can be guaranteed at least 8 rooms will be booked, they will open the Lodge on Wednesday for guests. They can provide continental breakfast Thursday morning and lunch. Meeting room space with a projector and screen is available. They will also make arrangements to open the dining room Wednesday night for dinner and reception. They could offer golf and if weather permits a pontoon ride.</p> <p>40 Club Restaurant/Inn: Will provide a continental breakfast of rolls and coffee. They will provide one or two options or salad bar for lunch. Rooms would be available at the 40 Club Inn.</p> <p>All arrangements will be made by AMC staff.</p>		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Staff is looking for direction on which location the Board would like to hold the AMC District 1 Fall meeting.		
Financial Impact: <i>Is there a cost associated with this request?</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>What is the total cost, with tax and shipping? \$</i> <i>Is this budgeted?</i> <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		



Board of County Commissioners Agenda Request

40
Agenda Item #

Requested Meeting Date: July 24, 2018

Title of Item: Discuss 2019 Commissioner Budget

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

Submitted by: Jessica Seibert, County Administrator	Department: Administration
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Presenter (Name and Title): Jessica Seibert, County Administrator	Estimated Time Needed: 15 minutes
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Summary of Issue:

Attached you will find a preliminary draft of the 2019 Commissioner budget. Staff would like direction on the following items:

1. Commissioner salary adjustment
2. Anticipated changes to travel/lodging expenses due to changes in committees or planned conferences
3. Anticipated supply, equipment, or capital expenses

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Discussion only.

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No *Please Explain:*

Aitkin County



USER- SELECTED BUDGET REPORT

01 FUND General Fund

Report Basis: Cash

<u>Account Number</u>	<u>Account Description</u>	<u>PROPOSED 2019</u>	<u>2018 YTD Mo. 01 - 06</u>	<u>ADOPTED 2018</u>
001 DEPT Commissioners				
01-001-000-0000-5840	Misc Receipts	0	0	0
01-001-000-0000-6101	Salaries	151,265	77,009	151,265
01-001-000-0000-6108	Meals (Not Overnight)	100	98	0
01-001-000-0000-6124	Medicare- Employer 1.45%	2,281	1,024	2,257
01-001-000-0000-6148	Employer Deduct Contribution- HS	8,760	1,630	8,780
01-001-000-0000-6149	Employer Deduct Contribution- Vet	2,260	1,130	0
01-001-000-0000-6150	Health Insurance- Employer	33,934	16,259	38,018
01-001-000-0000-6152	Life Insurance- Employer	299	149	328
01-001-000-0000-6159	Pera Co- Or	0	0	0
01-001-000-0000-6162	Pera- Dcp 5%	7,866	3,782	7,783
01-001-000-0000-6165	Fica- Employer 6.20%	0	0	0
01-001-000-0000-6168	NACO Deferred Comp ER in Lieu H	2,750	1,375	2,800
01-001-000-0000-6205	Postage	50	0	50
01-001-000-0000-6208	Training/Education	0	0	0
01-001-000-0000-6230	Printing, Publishing & Adv	2,500	1,439	2,500
01-001-000-0000-6231	Services, Labor, Etc	0	0	0
01-001-000-0000-6232	Attorney Services	0	0	0
01-001-000-0000-6240	Dues	0	0	0
01-001-000-0000-6241	Registration Fee	4,800	2,085	4,800
01-001-000-0000-6250	Telephone	2,420	819	3,500
01-001-000-0000-6330	Transportation & Travel & Parking	14,000	4,093	15,500
01-001-000-0000-6332	Hotel / Motel Lodging	5,200	2,630	4,500
01-001-000-0000-6340	Meals (Overnight)	400	119	400
01-001-000-0000-6352	Insurance	1,150	1,024	985
01-001-000-0000-6353	Workers Compensation Insurance	650	624	623
01-001-000-0000-6405	Office & Computer Supplies	750	0	750
01-001-000-0000-6511	Gas And Oil	0	0	0
01-001-000-0000-6625	Office Equipment	0	0	0
01-001-000-0000-6630	Miscellaneous- Capital Outlay	0	0	0
DEPT 001 Commissioners	Revenue	0	0	0
	Expend.	241,435	115,289	244,839
	Net	241,435	115,289	244,839
FUND 01 General Fund	Revenue	0	0	0
	Expend.	241,435	115,289	244,839



Aitkin County Board of Commissioners Agenda Request Form

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Agenda Item #

Requested Meeting Date: July 24, 2018
Title of Item: Committee Reports

<input checked="" type="checkbox"/> REGULAR AGENDA	Action Requested by: County Business		
Committee	Freq.	Schedule	Current Board Representatives
Association of MN Counties (AMC) Environment & Natural Resources Policy General Government Health & Human Services Indian Affairs Task Force Public Safety Committee Transportation Policy			Commissioner Anne Marcotte Commissioner Don Niemi HHS Director Cynthia Bennett Commissioner Laurie Westerlund Commissioner Laurie Westerlund Commissioner Bill Pratt
Aitkin Airport Commission	Monthly	1 st Thursday	Wedel
Aquatic Invasive Species (AIS)	Monthly	3 rd Thursday	Wedel and Pratt
Aitkin County CARE Board	Monthly	2 nd Tuesday	Westerlund
Aitkin County Community Corrections Advisory	Quarterly	Varies	Wedel and Marcotte
Aitkin County Water Planning Task Force	Bi-monthly	3 rd Wednesday	Wedel
Aitkin Economic Development Administration	As needed		Wedel
Arrowhead Counties Association	8 or 9x yearly	3 rd Wednesday	Niemi and Westerlund
Arrowhead Economic Opportunity Agency	Quarterly		Westerlund, Alt. Niemi
Arrowhead Regional Development Council	Monthly	3 rd Thursday	Niemi, Alt. Westerlund
ATV Committee	As needed		Pratt and Westerlund
Big Sandy Lake Management Plan	Monthly	2 nd Thursday	Pratt, Alt. Marcotte
Budget Committee 2019			Wedel, Westerlund
Development Achievement Center	Monthly	3 rd Thursday	Westerlund, Alt. Niemi
East Central Regional Library Board	Monthly	2 nd Monday	Niemi, Alt. Pratt
Economic Development	Monthly	1 st Wednesday	Pratt and Niemi
Emergency Management	As needed		Wedel
Environmental Assessment Worksheet	As needed		Marcotte and Pratt
Extension	4x year	Monday	Westerlund, Alt. Marcotte
Facilities/Technology	As needed		Wedel and Marcotte
H&HS Advisory (Liaison)	Monthly except July	1 st Wednesday	Wedel and Pratt
Historical Society (Liaison)	Monthly	4 th Wednesday	Wedel
HRA (Liaison)	Monthly	4 th Monday	Westerlund
Investment	As needed		All Commissioners
Joint Powers Natural Resource Board	Monthly	Last Monday	Pratt and Land Cmr Jacobs
Labor Management	Quarterly	Varies	Wedel, Alt. Westerlund
Lakes and Pines	Monthly	3 rd Monday	Niemi, Alt. Marcotte
Law Library	Quarterly	Set by Judge	Niemi
McGregor Airport Commission	Monthly	1 st Wednesday	Pratt
Mille Lacs Fisheries Input Group	Monthly		Westerlund
Mille Lacs Watershed	10x year	4 th Thursday	Westerlund, Alt. Niemi
Mississippi Headwaters Board	Monthly	4 th Friday	Marcotte, Alt. Pratt
MN Rural Counties	8x year	Varies	Niemi, Alt. Pratt
Natural Resources Advisory Committee	8-10x year	2 nd Monday	Marcotte and Pratt
NE MN Office Job Training	As called		Niemi
NE MN ATP	Quarterly		Pratt, Alt. Niemi and Engineer Welle
NE MN Regional ECB	5x year	4 th Thursday	Marcotte, Alt. Sheriff Turner
Northeast Waste Advisory Committee	Quarterly	2 nd Monday	Pratt, Alt. Westerlund
Northern Counties Land Use Coordinating Board	Monthly	1 st Thursday	Marcotte, Alt. Pratt
Ordinance	As needed		Pratt and Marcotte
Personnel/Insurance	As needed		Marcotte and Wedel
Planning Commission	Monthly	3 rd Monday	Westerlund
Snake River Watershed	Monthly	4 th Monday	Niemi
Sobriety Court	Monthly	3 rd Tuesday	Wedel
Solid Waste Advisory	As needed		Pratt and Westerlund
Toward Zero Deaths	Monthly	2 nd Wednesday	Wedel
Tri-County Community Health Services	Quarterly & as needed	2 nd Thursday	Westerlund