



ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS

What: Aitkin County Board Agenda

When: August 22, 2023

Where: Government Center Board Room

The public is invited to join the meeting remotely by phone call:

Phone: **1-415-655-0001**

Access Code: **2554 310 0280**

Meeting Password: **7282**

9:00 a.m.

1) J. Mark Wedel, County Board Chair

- A) Call to Order**
- B) Pledge of Allegiance**
- C) Approval of the Agenda**
- D) Health & Human Services (see separate HHS Agenda)**

10:00 a.m.

- E) Citizens Public Comment-** Comments from visitors must be informational and not exceed (5) minutes per person (when there is a large number of speakers to be heard, the Board of Commissioners may shorten this time). The County Board generally will not engage in a discussion or debate in those five minutes but will take the information and find answers if that is appropriate. As part of the County Board protocol, it is unacceptable for any speaker to slander or engage in character assassination at a public board meeting. Anyone attending virtually wishing to speak during the public comment period should notify the County Administrators office at 218-927-727 option 7 no later than 2:30 P.M. on the Monday before the meeting.
- 2) Consent Agenda-** All items on the Consent Agenda are considered to be routine and have been made available to the County Board at least two days prior to the meeting; the times 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-**
August 9, 2023 - August 22, 2023
 - B) Approve County Board Minutes-**
August 8, 2023
 - C) Approve Electronic Funds Transfers**
8/14/2023
 - D) Approve Auditor Vouchers-**
Auditor Warrants - Sale/Use Tax Diesel 7-2023
 - E) Approve Auditor Vouchers-**
Property Tax Overpayments 8-11-2023
 - F) Approve Manual Warrants/Voids/Corrections-**
ELAN 8-3-2023
 - G) Approve Manual Warrants/Voids/Corrections-**
Manual Warrants 8-10-2023
 - H) Approve Auditor Vouchers-**
R&B Contract 8-11-2023
 - I) Approve Commissioner's Vouchers**
Commissioner Warrants 8-18-2023
 - J) Adopt Resolution-**
Approve Large Assemble- White Pine Logging
 - K) Approve-**
Affidavit for Duplicate of Lost Warrant
 - L) Adopt Resolution-**
Set Unorganized Township Levies for 2024

10:05 a.m.

- 3) **Dennis Thompson – Land Commissioner**
A) **Approve Public Hearing Date - Heur Land Exchange**
B) **Adopt Resolution - Letter of Support for Outdoor School for All Minnesota**

10:15 a.m.

- 4) **Andrew Carlstrom – Environmental Services Director**
A) **Approve Expansion of Aitkin Recycling Center**

10:30 a.m.

- 5) **Mark Jeffers – Economic Development Coordinator**
A) **Public Hearing - INH Properties Tax Abatement Request**
B) **Adopt Resolution - INH Properties Tax Abatement Senior Housing Units**
C) **Adopt Resolution - INH Properties Tax Abatement Workforce Housing Units**

11:20 a.m.

- 6) **John Welle – County Engineer**
A) **Discussion Only - Presentation of Highway Department 2024 Budget**
B) **Approve Equipment Purchase - Four Tandem Plow Trucks**

12:05 p.m.

- 7) **Dan Guida – County Sheriff**
A) **Discussion Only - Presentation of 2024 Sheriff's Office Budget**

12:25 p.m.

- 8) **Jessica Seibert – County Administrator**
A) **Discussion Only - Revitalization Initiative Update**
B) **Approve Public Hearing Date - Cannabis Public Use Ordinance**
C) **Administrator Updates**

12:50 p.m.

- 9) **Board of Commissioners**
A) **Committee Reports**

ADJOURN



AITKIN COUNTY BOARD OF COMMISSIONERS

August 8, 2023

9:00 a.m.

Government Center Board Room

Regular Session Minutes

1.A CALL TO ORDER

Chair Wedel called the meeting to order at 8:59 a.m.

Attendee Name	Title	Status
J. Mark Wedel	District #1	Present
Laurie Westerlund	District #2	Present
Travis Leiviska	District #3	Present
Bret Sample	District #4	Present
Michael Kearney	District #5	Present
Jessica Seibert	County Administrator	Present
Jeff Schmitt	Administrative Assistant	Present

1.B PLEDGE OF ALLEGIANCE

1.C APPROVAL OF AGENDA

Motion to: Approve the agenda, as amended.

RESULT:	APPROVED (5 TO 0)
MOVER:	Commissioner Bret Sample
SECONDER:	Commissioner Travis Leiviska Remove consent item 2R.

1.D Citizens Public Comment - None

2 CONSENT AGENDA

Motion to: Approve the Consent Agenda.

RESULT:	APPROVED (5 TO 0)
MOVER:	Commissioner Travis Leiviska
SECONDER:	Commissioner Laurie Westerlund

A) Correspondence File-

July 26, 2023 - August 8, 2023

B) Approve County Board Minutes-

July 25, 2023

C) Approve Electronic Funds Transfers

Total	\$1,144,951.79
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D) Approve Commissioner's Vouchers

General	\$345,441.15	HHS	\$13,933.73	Trust	\$31,386.96	LLCC	\$7,689.92
Reserves	\$7,408.75	Debt Srve	\$145,507.51	Forest D.	\$1,809.81	Parks	\$10,596.12
R&B	\$481,667.56	State	\$6,719.50	AC Collb.	\$39,477.00	Total	\$1,091,638.01

E) Approve Manual Warrants/Voids/Corrections-

ELAN 7-6-2023

General	\$2,238.65	LLCC	\$1,438.29	HHS	\$83.32		
Trust	(\$57.55)	Parks	\$1,753.10			Total	\$5,455.81

F) Approve Manual Warrants/Voids/Corrections-

Manual Warrants 7-20-2023

General	\$342.35						
State	\$22,989.17					Total	\$23,331.52

G) Approve Auditor Vouchers-

Auditor Warrants 7-21-2023

General	\$449.47						
R&B	\$111,772.25					Total	\$112,221.72

H) Approve Auditor Vouchers-

R&B Contracts 7-28-2023

R&B	\$626,553.67						
						Total	\$626,553.67

I) Approve Manual Warrants/Voids/Corrections-

ELAN 7-20-2023

General	\$822.69	LLCC	\$958.99	Opioid St	\$16.03		
Trust	\$3,059.17	HHS	\$200.14	R&B	\$56.79	Total	\$5,113.81

J) Approve Manual Warrants/Voids/Corrections-

Manual Warrants 7-31-2023

General	\$4,357.27						
Tax&Pnlty	\$322.49					Total	\$4,679.76

K) Approve Commissioner's Vouchers

Commissioner Warrants 8-4-2023

General	\$271,444.04	HHS	\$6,474.97	Townships/Cities/ARDC/Ambulan	\$245.00		
Reserves	\$3,127.96	Trust	\$19,305.23	LLCC	\$4,615.30	Covid R. F.	\$58,662.70
R&B	\$74,437.96	Forest D.	\$495.11	Parks	\$57,151.47	Total	\$495,959.74

L) Adopt Resolution-

SAR Donation - Disabled American Veterans

M) Adopt Resolution-

STS Donation - Gary & Carol Isaacson

N) Adopt Resolution-

Approve Permit LG220 - Ruffed Grouse Society

O) Adopt Resolution-

Approve Permit LG230 - Minnewawa S. Club 2024

P) Adopt Resolution-

Donation - Ruffed Grouse Society

Q) Approve-

Appraisal of parcels - Land Exchange

R) Approve-

Fire Protection Contract with City of Palisade

S) Approve Manual Warrants/Voids/Corrections-

2023 Estimated MN Care Tax, HHS

HHS	\$162.59					Total	\$162.59
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Regular Agenda

3A Mark Jeffers – Economic Development Coordinator

Motion to:

Approve Business Development & Recreation Grant: Award Funding

RESULT:	APPROVED (5 TO 0)
MOVER:	Commissioner Laurie Westerlund
SECONDER:	Commissioner Travis Leiviska

3B Mark Jeffers – Economic Development Coordinator

Motion to:

Approve Revitalization Grant: Award Funding

RESULT:	APPROVED (5 TO 0)
MOVER:	Commissioner Bret Sample
SECONDER:	Commissioner Travis Leiviska

4A Jim Bright – Facilities Coordinator

Motion to:

Approve ARI Proposal

RESULT:	APPROVED (5 TO 0)
MOVER:	Commissioner Michael Kearney
SECONDER:	Commissioner Laurie Westerlund

5A Andrew Carlstrom – Environmental Services Director

Motion to:

Approve Gloria Final Plat

RESULT:	APPROVED (4 TO 1)
MOVER:	Commissioner Travis Leiviska
SECONDER:	Commissioner Bret Sample Commissioner Westerlund abstains.

5B Andrew Carlstrom – Environmental Services Director

Motion to:

Approve Monse Estates Final Plat

RESULT:	APPROVED (5 TO 0)
MOVER:	Commissioner Laurie Westerlund
SECONDER:	Commissioner Bret Sample

5C Andrew Carlstrom – Environmental Services Director

Motion to:

Approve Wealthwood RV Resort Environmental Assessment Worksheet (EAW)

RESULT:	APPROVED (5 TO 0)
MOVER:	Commissioner Laurie Westerlund
SECONDER:	Commissioner Travis Leiviska

6A Dennis Thompson – Land Commissioner

Motion to:

Adopt Resolution - Accept Donation - Donald H. Nelson Trust

RESULT:	APPROVED (5 TO 0)
MOVER:	Commissioner Bret Sample
SECONDER:	Commissioner Laurie Westerlund

6B Dennis Thompson – Land Commissioner

Informational Only

Discussion Only - 2024 Proposed Land Department Budget

RESULT:	INFORMATIONAL ONLY
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7A Sarah Pratt – Health & Human Services Director

Informational Only

Discussion Only - Presentation of Draft 2024 H&HS Budget

RESULT:	INFORMATIONAL ONLY
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8A Jessica Seibert – County Administrator

Motion to:

Approve Aitkin County Opioid Settlement Subcommittee Appointment

RESULT:	APPROVED (5 TO 0)
MOVER:	Commissioner Michael Kearney
SECONDER:	Commissioner Travis Leiviska

8B Jessica Seibert – County Administrator

Informational Only

Discussion Only - Introduction to new ACHS Administrator - Richard Peterson

RESULT: INFORMATIONAL ONLY

8C Jessica Seibert – County Administrator

Informational Only

Discussion Only - 2024 Draft General Government Budget Presentation

RESULT: INFORMATIONAL ONLY

8D Jessica Seibert – County Administrator

Informational Only

Administrator Updates

FEMA Calls, Commissioner budget meetings, HHS budget meeting, Budget Committee meeting, meeting with Metro State Representative (Grad Program), Regional MACA meeting, Economic Development meeting, Bill Brendel Revitalization Initiative Kickoff

9A Board of Commissioners

Informational Only

Committee Reports

Budget meetings, CARE meeting, meeting with Senator Farnsworth Office & Sarah Cron of MLEC, Mississippi Grand Rapids 1W1P, AMC Conference, Extension, Economic Development, Budget Committee, HHS Advisory Board, AIS, Aitkin Airport

Motion to Adjourn

Motion made at 10:54 a.m.

MOVER: Commissioner Laurie Westerlund

SECONDER: Commissioner Travis Leiviska

Next Meeting: Tuesday, August 22, 2023

J. Mark Wedel, Board Chair
Aitkin County Board of Commissioner

Jessica Seibert
County Administrator



Board of County Commissioners Agenda Request



Requested Meeting Date: August 22, 2023

Title of Item: Electronic Funds Transfer

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <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: Lori Grams	Department: County Treasurer
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Presenter (Name and Title): N/A	Estimated Time Needed: N/A
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Summary of Issue:

Electronic Funds Transfer thru 8/14/23

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Approve electronic funds transfer.

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No *Please Explain:*

ELECTRONIC FUNDS TRANSFER

Thru August 14, 2023 Board Meeting August 22, 2023

Abstract Number	Date	Amount	Reason
21794	8/1/23	\$162.59	Manual Abstract
21795	8/4/23	\$224,616.80	Commissioner Abstract
21797	8/3/23	\$4,680.26	Manual Abstract
21798	8/4/23	\$4,478.72	Auditor Abstract
21799	8/8/23	\$1,901.43	Auditor Abstract
21803	8/10/23	\$8,084.70	Commissioner Abstract
21804	8/11/23	\$849,784.36	Payroll Abstract
21805	8/11/23	\$15,434.76	Auditor Abstract
21806	8/10/23	\$92,622.10	Manual Abstract
21807	8/11/23	\$3,218.01	Auditor Abstract

\$0
Voids/No ACH
21796
21800
21801
21802

\$1,204,983.73

S:Board Report:2023 EFT Board Report Thru Date

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

AUDITOR WARRANTS - Sales/Use Tax and Diesel Tax, July 2023

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?: Y

Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
89991	Bremer Bank						
	01-040-021-0000-5840		0.32	Receipt Nbr 20736 07/11/2023		Misc Receipts	N
	01-043-000-0000-5840		0.77	Receipt Nbr 20732 07/10/2023		Misc Receipts	N
	01-043-000-0000-5840		0.77	Receipt Nbr 20782 07/18/2023		Misc Receipts	N
	01-049-000-0000-5525		1.82	Receipt Nbr 20817 07/25/2023		Label & Listing Sales	N
	01-090-000-0000-5840		1.29	Receipt Nbr 20723 07/07/2023		Misc Receipts	N
	01-100-000-0000-5840		32.16	Receipt Nbr 5939 07/05/2023		Misc Receipts	N
	01-100-000-0000-5840		1.35	Receipt Nbr 5955 07/07/2023		Misc Receipts	N
	01-100-000-0000-5840		6.30	Receipt Nbr 5968 07/12/2023		Misc Receipts	N
	01-100-000-0000-5840		1.93	Receipt Nbr 6007 07/18/2023		Misc Receipts	N
	01-100-000-0000-5840		0.64	Receipt Nbr 6014 07/19/2023		Misc Receipts	N
	01-100-000-0000-5840		7.40	Receipt Nbr 6030 07/24/2023		Misc Receipts	N
	01-100-000-0000-5840		7.40	Receipt Nbr 6030 07/24/2023		Misc Receipts	N
	01-100-000-0000-5840		7.40	Receipt Nbr 6033 07/24/2023		Misc Receipts	N
	01-252-252-0000-5872		89.90	Receipt Nbr 20760 07/14/2023		Phone Card Prisoner Welfare(Taxable)	N
89991	Bremer Bank		144.65	14 Transactions			
1 Fund Total:			144.65	General Fund	1 Vendors	14 Transactions	

Aitkin County



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

3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
89991	Bremer Bank						
	03-000-000-0000-5505		117.68	Receipt Nbr 20829 07/27/2023		Culverts	N
	03-000-000-0000-5517		5.79	Receipt Nbr 20694 07/03/2023		Charges-Individuals	N
	03-000-000-0000-5517		5.79	Receipt Nbr 20700 07/03/2023		Charges-Individuals	N
	03-000-000-0000-5517		2.89	Receipt Nbr 20719 07/07/2023		Charges-Individuals	N
	03-000-000-0000-5517		2.89	Receipt Nbr 20721 07/07/2023		Charges-Individuals	N
	03-000-000-0000-5517		4.82	Receipt Nbr 20721 07/07/2023		Charges-Individuals	N
	03-000-000-0000-5517		2.89	Receipt Nbr 20728 07/10/2023		Charges-Individuals	N
	03-000-000-0000-5517		2.89	Receipt Nbr 20746 07/12/2023		Charges-Individuals	N
	03-000-000-0000-5517		5.79	Receipt Nbr 20757 07/13/2023		Charges-Individuals	N
	03-000-000-0000-5517		14.47	Receipt Nbr 20758 07/13/2023		Charges-Individuals	N
	03-000-000-0000-5517		14.47	Receipt Nbr 20758 07/13/2023		Charges-Individuals	N
	03-000-000-0000-5517		2.89	Receipt Nbr 20775 07/18/2023		Charges-Individuals	N
	03-000-000-0000-5517		2.89	Receipt Nbr 20790 07/20/2023		Charges-Individuals	N
	03-000-000-0000-5517		2.89	Receipt Nbr 20792 07/20/2023		Charges-Individuals	N
	03-000-000-0000-5517		2.89	Receipt Nbr 20801 07/24/2023		Charges-Individuals	N
	03-000-000-0000-5517		2.89	Receipt Nbr 20815 07/25/2023		Charges-Individuals	N
	03-000-000-0000-5517		8.68	Receipt Nbr 20829 07/27/2023		Charges-Individuals	N
	03-000-000-0000-5517		19.30	Receipt Nbr 20829 07/27/2023		Charges-Individuals	N
	03-000-000-0000-5517		0.13	Receipt Nbr 20834 07/28/2023		Charges-Individuals	N
	03-000-000-0000-5517		2.89	Receipt Nbr 20839 07/31/2023		Charges-Individuals	N
	03-303-000-0000-6570		71.10	DIESEL TAX: JULY 2023	DIESEL TAX: JUL 20	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		34.70	DIESEL TAX: JULY 2023	DIESEL TAX: JUL 20	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		67.44	DIESEL TAX: JULY 2023	DIESEL TAX: JUL 20	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		45.14	DIESEL TAX: JULY 2023	DIESEL TAX: JUL 20	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		42.04	DIESEL TAX: JULY 2023	DIESEL TAX: JUL 20	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		19.75	DIESEL TAX: JULY 2023	DIESEL TAX: JUL 20	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		44.30	DIESEL TAX: JULY 2023	DIESEL TAX: JUL 20	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		29.34	DIESEL TAX: JULY 2023	DIESEL TAX: JUL 20	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		69.79	DIESEL TAX: JULY 2023	DIESEL TAX: JUL 20	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		188.19	DIESEL TAX: JULY 2023	DIESEL TAX: JUL 20	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		150.11	DIESEL TAX: JULY 2023	DIESEL TAX: JUL 20	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		117.66	DIESEL TAX: JULY 2023	DIESEL TAX: JUL 20	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		82.11	DIESEL TAX: JULY 2023	DIESEL TAX: JUL 20	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		69.12	DIESEL TAX: JULY 2023	DIESEL TAX: JUL 20	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		13.26	DIESEL TAX: JULY 2023	DIESEL TAX: JUL 20	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		38.38	DIESEL TAX: JULY 2023	DIESEL TAX: JUL 20	Motor Fuel & Lubricants	N
89991	Bremer Bank		1,308.25				
				36 Transactions			

KMR1
8/3/23 3:05PM

Aitkin County



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

3 Road & Bridge

<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
3 Fund Total:			1,308.25	Road & Bridge	1 Vendors	36 Transactions

KMR1
8/3/23 3:05PM
10 Trust

Aitkin County



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
89991	Bremer Bank 10-923-000-0000-5260		22.19	Receipt Nbr 3613 07/18/2023		FTS-Leases/Easements	N
89991	Bremer Bank		22.19	1 Transactions			
10 Fund Total:			22.19	Trust	1 Vendors	1 Transactions	

KMR1

8/3/23

3:05PM

19 Long Lake Conservation Cen

Aitkin County



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

Page 6

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
89991 Bremer Bank					
19-521-000-0000-5885		6.89	Receipt Nbr 20768 07/17/2023	Commissary Sales Taxable	N
19-521-000-0000-5885		22.08	Receipt Nbr 20773 07/18/2023	Commissary Sales Taxable	N
19-521-000-0000-5885		5.20	Receipt Nbr 20833 07/28/2023	Commissary Sales Taxable	N
19-521-000-0000-5885		14.29	Receipt Nbr 20844 07/31/2023	Commissary Sales Taxable	N
19-521-000-0000-5885		14.29	Receipt Nbr 20844 07/31/2023	Commissary Sales Taxable	N
19-521-000-0000-5885		9.51	Receipt Nbr 20844 07/31/2023	Commissary Sales Taxable	N
89991 Bremer Bank		43.68	6 Transactions		
19 Fund Total:		43.68	Long Lake Conservation Center	1 Vendors	6 Transactions

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
89991	Bremer Bank						
	21-520-000-0000-5510		5.79	Receipt Nbr 3595 07/03/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		5.15	Receipt Nbr 3596 07/03/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.57	Receipt Nbr 3596 07/03/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		5.15	Receipt Nbr 3597 07/05/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		15.76	Receipt Nbr 3600 07/05/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		8.36	Receipt Nbr 3600 07/05/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		9.01	Receipt Nbr 3600 07/05/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		5.47	Receipt Nbr 3600 07/05/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		12.93	Receipt Nbr 3600 07/05/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		5.47	Receipt Nbr 3600 07/05/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		1.29	Receipt Nbr 3601 07/06/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		9.01	Receipt Nbr 3602 07/07/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		3.86	Receipt Nbr 3602 07/07/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		7.72	Receipt Nbr 3603 07/10/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		0.96	Receipt Nbr 3604 07/10/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		11.58	Receipt Nbr 3605 07/10/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		15.44	Receipt Nbr 3607 07/11/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		6.43	Receipt Nbr 3607 07/11/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.89	Receipt Nbr 3607 07/11/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		28.62	Receipt Nbr 3608 07/12/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		1.42	Receipt Nbr 3608 07/12/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		3.86	Receipt Nbr 3608 07/12/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		5.79	Receipt Nbr 3608 07/12/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		6.82	Receipt Nbr 3608 07/12/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.57	Receipt Nbr 3608 07/12/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		1.93	Receipt Nbr 3610 07/17/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		18.01	Receipt Nbr 3612 07/18/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		0.96	Receipt Nbr 3612 07/18/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.57	Receipt Nbr 3615 07/20/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		8.68	Receipt Nbr 3615 07/20/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		7.40	Receipt Nbr 3615 07/20/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		5.53	Receipt Nbr 3615 07/20/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.83	Receipt Nbr 3615 07/20/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		10.29	Receipt Nbr 3616 07/20/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.89	Receipt Nbr 3617 07/20/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		5.15	Receipt Nbr 3618 07/24/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		5.15	Receipt Nbr 3618 07/24/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		1.93	Receipt Nbr 3618 07/24/2023		Co. Parks Campground Fees	N

Aitkin County



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	21-520-000-0000-5510		2.57	Receipt Nbr 3619 07/24/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.57	Receipt Nbr 3619 07/24/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.89	Receipt Nbr 3619 07/24/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		3.86	Receipt Nbr 3622 07/25/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		3.86	Receipt Nbr 3625 07/26/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.89	Receipt Nbr 3625 07/26/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		27.02	Receipt Nbr 3628 07/27/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		5.15	Receipt Nbr 3628 07/27/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		5.15	Receipt Nbr 3629 07/28/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		7.72	Receipt Nbr 3631 07/31/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.57	Receipt Nbr 3631 07/31/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		3.22	Receipt Nbr 3631 07/31/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		17.37	Receipt Nbr 3631 07/31/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		4.50	Receipt Nbr 3631 07/31/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.25	Receipt Nbr 3631 07/31/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.57	Receipt Nbr 3632 07/31/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		3.86	Receipt Nbr 3632 07/31/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.89	Receipt Nbr 3632 07/31/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		6.43	Receipt Nbr 3633 07/31/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		7.72	Receipt Nbr 3634 07/31/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		6.43	Receipt Nbr 3634 07/31/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		1.93	Receipt Nbr 3634 07/31/2023		Co. Parks Campground Fees	N
89991	Bremer Bank		382.66		60	Transactions	
21 Fund Total:			382.66	Parks		1 Vendors	60 Transactions
Final Total:			1,901.43	5 Vendors		117 Transactions	

Aitkin County

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



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	144.65	General Fund
3	1,308.25	Road & Bridge
10	22.19	Trust
19	43.68	Long Lake Conservation Center
21	382.66	Parks
All Funds	1,901.43	Total

Approved by,

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8/7/23

2:02PM

Aitkin County

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Audit List for Board

AUDITOR'S VOUCHERS ENTRIES

Page 1

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

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

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

PROPERTY TAX OVERPAYMENTS - 8/11/2023

Aitkin County



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

13 Taxes & Penalties

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
943	DEPT			Taxes And Penalties			
999999000	AUDETTE/PATRICK 13-943-000-0000-2001		86.96	PROPERTY TAX OVERPAYMENT - 2	252	Cur - Property Taxes	N
999999000	AUDETTE/PATRICK		86.96	1 Transactions			
999999000	AXELSON/CHARLES 13-943-000-0000-2001		30.00	PROPERTY TAX OVERPAYMENT - 2	253	Cur - Property Taxes	N
999999000	AXELSON/CHARLES		30.00	1 Transactions			
999999000	BAVARIA WOODS, LLC 13-943-000-0000-2001		402.00	PROPERTY TAX OVERPAYMENT - 2	232	Cur - Property Taxes	N
999999000	BAVARIA WOODS, LLC		402.00	1 Transactions			
999999000	DELEE PROPERTIES, LLC 13-943-000-0000-2001		1,004.00	PROPERTY TAX OVERPAYMENT - 2	258	Cur - Property Taxes	N
999999000	DELEE PROPERTIES, LLC		1,004.00	1 Transactions			
999999000	HARDIES/JAMES 13-943-000-0000-2001		34.00	PROPERTY TAX OVERPAYMENT - 2	242	Cur - Property Taxes	N
999999000	HARDIES/JAMES		34.00	1 Transactions			
999999000	HUBER/SONIA 13-943-000-0000-2001		200.00	PROPERTY TAX OVERPAYMENT - 2	257	Cur - Property Taxes	N
999999000	HUBER/SONIA		200.00	1 Transactions			
999999000	HYBARGER/PEGGY 13-943-000-0000-2001		52.00	PROPERTY TAX OVERPAYMENT - 2	256	Cur - Property Taxes	N
999999000	HYBARGER/PEGGY		52.00	1 Transactions			
999999000	JOHNSON/CHERYL 13-943-000-0000-2001		59.28	PROPERTY TAX OVERPAYMENT - 2	240	Cur - Property Taxes	N
999999000	JOHNSON/CHERYL		59.28	1 Transactions			
999999000	JOHNSON/PAULETTE 13-943-000-0000-2001		184.64	PROPERTY TAX OVERPAYMENT - 2	241	Cur - Property Taxes	N
999999000	JOHNSON/PAULETTE		184.64	1 Transactions			
999999000	KOCH/THERESE 13-943-000-0000-2001		793.98	PROPERTY TAX OVERPAYMENT - 2	250	Cur - Property Taxes	N

Aitkin County



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

13 Taxes & Penalties

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
999999000	KOCH/THERESE		793.98		1 Transactions		
999999000	KRAUTKRAMER/CORY 13-943-000-0000-2001		78.00	PROPERTY TAX OVERPAYMENT - 2	234	Cur - Property Taxes	N
999999000	KRAUTKRAMER/CORY		78.00		1 Transactions		
999999000	LOUGHREY/AMY 13-943-000-0000-2001		18.00	PROPERTY TAX OVERPAYMENT - 2	231	Cur - Property Taxes	N
999999000	LOUGHREY/AMY		18.00		1 Transactions		
999999000	McCABE/MARIE 13-943-000-0000-2001		12.00	PROPERTY TAX OVERPAYMENT - 2	233	Cur - Property Taxes	N
999999000	McCABE/MARIE		12.00		1 Transactions		
999999000	McGUIRE/LYNN 13-943-000-0000-2001		64.00	PROPERTY TAX OVERPAYMENT - 2	238	Cur - Property Taxes	N
999999000	McGUIRE/LYNN		64.00		1 Transactions		
999999000	MELIUS/BYRON 13-943-000-0000-2001		23.32	PROPERTY TAX OVERPAYMENT - 2	249	Cur - Property Taxes	N
999999000	MELIUS/BYRON		23.32		1 Transactions		
999999000	MILLER/KAREN 13-943-000-0000-2001		50.00	PROPERTY TAX OVERPAYMENT - 2	245	Cur - Property Taxes	N
999999000	MILLER/KAREN		50.00		1 Transactions		
999999000	MOL/SANDRA 13-943-000-0000-2001		68.00	PROPERTY TAX OVERPAYMENT - 2	255	Cur - Property Taxes	N
999999000	MOL/SANDRA		68.00		1 Transactions		
999999000	PETERSON/JANET 13-943-000-0000-2001		36.00	PROPERTY TAX OVERPAYMENT - 2	229	Cur - Property Taxes	N
999999000	PETERSON/JANET		36.00		1 Transactions		
999999000	PONCE/ORLANDO 13-943-000-0000-2001		25.32	PROPERTY TAX OVERPAYMENT - 2	248	Cur - Property Taxes	N
999999000	PONCE/ORLANDO		25.32		1 Transactions		
999999000	POST/BRENDA						

Aitkin County



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

13 Taxes & Penalties

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
999999000	POST/BRENDA 13-943-000-0000-2001		92.12 92.12	PROPERTY TAX OVERPAYMENT - 2 1 Transactions	246	Cur - Property Taxes	N
999999000	ROBINSON/LORELIE 13-943-000-0000-2001		359.04 359.04	PROPERTY TAX OVERPAYMENT - 2 1 Transactions	251	Cur - Property Taxes	N
999999000	ROCHEL/BETH 13-943-000-0000-2001		101.92 101.92	PROPERTY TAX OVERPAYMENT - 2 1 Transactions	236-237	Cur - Property Taxes	N
999999000	RODGERS/BRIAN 13-943-000-0000-2001		27.00 27.00	PROPERTY TAX OVERPAYMENT - 2 1 Transactions	243	Cur - Property Taxes	N
999999000	SAUTER/PIPER 13-943-000-0000-2001		92.00 92.00	PROPERTY TAX OVERPAYMENT - 2 1 Transactions	247	Cur - Property Taxes	N
999999000	SCHMIDT/SUSAN 13-943-000-0000-2001		32.00 32.00	PROPERTY TAX OVERPAYMENT - 2 1 Transactions	244	Cur - Property Taxes	N
999999000	SNYDER/KELLY 13-943-000-0000-2001		12.00 12.00	PROPERTY TAX OVERPAYMENT - 2 1 Transactions	239	Cur - Property Taxes	N
999999000	THRILL/MICHAEL 13-943-000-0000-2001		13.99 13.99	PROPERTY TAX OVERPAYMENT - 2 1 Transactions	259	Cur - Property Taxes	N
999999000	TRADEMARK TITLE SERVICES, INC 13-943-000-0000-2001		634.00 634.00	PROPERTY TAX OVERPAYMENT - 2 1 Transactions	230	Cur - Property Taxes	N
999999000	TVEIT/JOE 13-943-000-0000-2001		28.56 28.56	PROPERTY TAX OVERPAYMENT - 2 1 Transactions	254	Cur - Property Taxes	N

Aitkin County



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

13 Taxes & Penalties

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
999999000	WILLSON/CHRISTOPHER 13-943-000-0000-2001		18.00	PROPERTY TAX OVERPAYMENT - 2	235	Cur - Property Taxes	N
999999000	WILLSON/CHRISTOPHER		18.00	1 Transactions			
943	DEPT Total:		4,632.13	Taxes And Penalties	30 Vendors	30 Transactions	
13	Fund Total:		4,632.13	Taxes & Penalties		30 Transactions	
	Final Total:		4,632.13	30 Vendors	30 Transactions		

Aitkin County



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	13	4,632.13	Taxes & Penalties
	All Funds	4,632.13	Total

Approved by,

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Aitkin County

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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
5462 Bremer Bank (Elan ACH)							
19	01-200-200-0000-6405		13.88	EXTENSION CORD	02660	VCET - AIM Office Supplies	N
5	01-257-000-0000-6339		32.54	MEALS - MACCAC 7/27-7/28 07/27/2023 07/27/2023	07/27/23	Meals (Overnight)	N
14	01-200-003-0000-6335		28.98	PAM & LANA TRNG - MPLS	079736	Gas/Vehicle Fuel Charges	N
11	01-280-000-0000-6335		48.01	JACQUIE -EM TRAINING - CLOQUET	099358	Gas/Vehicle Fuel Charges	N
1	01-053-000-0000-6360		191.00	APPLICANTSTACK JULY 1 - AUG 1 07/01/2023 08/01/2023	176513	Services, Labor, Contracts	N
7	01-040-000-0000-6335		8.35	HOLIDAY/ ST CLOUD-LIQ LIC TRNG	203958	Gas/Vehicle Fuel Charges	N
9	01-200-000-0000-6302		90.74	#224 OIL CHANGE	206277	Vehicle Maintenance	N
13	01-252-003-0000-6241		240.00	JAIL ADMIN CONFERENCE- KARLA	290350	School Registration Fee	N
10	01-200-019-0000-6352		51.50	CREDIT FOR PET INS - RENO	31598	Insurance-Vehicles/Equipment/Liability	N
12	01-252-000-0000-6405		584.00	DISPATCH CHAIR	593804	Office Supplies	N
8	01-040-021-0000-6405		97.68	CLASS D MANUALS (20)	6613	Office Supplies	N
6	01-052-000-0000-6332		244.75	JULY '23- ELAN HOTEL- TRAINING	82231	Hotel / Motel Lodging	N
15	01-200-000-0000-6360		5.00	SPYPOINT CAMERA FEE	CE486A8D-0005	Services, Labor, Contracts	N
16	01-200-000-0000-6360		5.00	SPYPOINT CAMERA FEE	CE486A8D-0006	Services, Labor, Contracts	N
2	01-122-000-0000-6360		15.99	MONTHLY ZOOM SUBSCRIPTION 07/22/2023 08/21/2023	INV211650589	Services, Labor, Contracts	N
18	01-252-003-0000-6241		390.00	LIZ ASST JAIL ADMIN CONF	JAC092023	School Registration Fee	N
17	01-200-000-0000-6240		127.69	#228 POST LICENSE	MLSPOS000127838	Membership/Dues/Association Fees	N
5462 Bremer Bank (Elan ACH)			2,072.11	17 Transactions			
1 Fund Total:			2,072.11	General Fund	1 Vendors	17 Transactions	

ELAN - 8-3-2023

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8/10/23 3:25PM

Aitkin County



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

10 Trust

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
3	5462 Bremer Bank (Elan ACH) 10-923-000-0000-6450		83.99	2.5 GAL FARMWORKS 41 GLYPHOSAT	24181	Field Supplies	N
4	5462 Bremer Bank (Elan ACH) 10-923-000-0000-6450		250.80	NEL-SPOT DURA TREE MARKING GUN	426538-01	Field Supplies	N
			334.79	2 Transactions			
10 Fund Total:			334.79	Trust	1 Vendors	2 Transactions	
Final Total:			2,406.90	2 Vendors	19 Transactions		

Aitkin County



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
2	5462 Bremer Bank (Elan ACH) 05-400-420-4800-6435		105.14	SAMHSA-U OF M MAC SUPPLIES 07/17/2023 07/17/2023		Public Health Program Related Supplies	N
4	05-420-600-4800-6332		308.72	LODGING-MN CTY SUP ASSN (JG) 07/19/2023 07/19/2023		Hotel/Lodging	N
3	05-430-700-4800-6332		617.44	LODGING-MN CTY SUP ASN (KL-RP) 07/19/2023 07/19/2023		Hotel/Lodging	N
7	05-430-710-3810-6057		17.00	CHILD FAM FOSTER CARE-CLOTHING 07/21/2023 07/21/2023		Family Foster Care	N
8	05-430-710-3930-6020		49.46	GEN CASE MGMT-MEALS/DIAP/WIPES 07/21/2023 07/21/2023		General Case Management	N
1	05-430-760-3020-6020		842.00	CRSSA - ANATOMICAL DOLLS 07/19/2023 07/19/2023		Community Ed & Prevention	N
6	05-430-700-4800-6804		227.43	MH INIT-MOTEL STAY 07/25/2023 07/25/2023	139484007	Mh Init - Housing Expense	N
5	05-430-700-4800-6805		106.17	MH INIT - BUS TICKET 07/18/2023 07/18/2023	139523013	Mh Init - Transportation	N
	5462 Bremer Bank (Elan ACH)		2,273.36	8 Transactions			
5 Fund Total:			2,273.36	Health & Human Services	1 Vendors	8 Transactions	
Final Total:			2,273.36	1 Vendors	8 Transactions		

Aitkin County



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	2,072.11	General Fund
	10	334.79	Trust
All Funds		2,406.90	Total

Approved by,

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Aitkin County



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	5	2,273.36	Health & Human Services
	All Funds	2,273.36	Total

Approved by,

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Total Elan Paid 8.3.23 = \$4680.26

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

MANUAL WARRANTS - 8-10-2023

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
780 Bremer Bank							
10	01-040-000-0000-5081		0.03	MTG REG - JULY 2023	JULY 2023	Mortgage Registry-3%	N
11	01-042-000-0000-5079		0.02	DEED TAX - JULY 2023	JULY 2023	3% State Deed Tax	N
			0.05	2 Transactions			
8410 Bremer Bank							
3	01-044-904-0000-6360		109.45	MED FSA CLAIMS 2023	07/29/2023	Flex Plan Withdrawals	N
2	01-044-904-0000-6360		25.00	MED FSA CLAIMS 2023	07/30/2023	Flex Plan Withdrawals	N
1	01-044-904-0000-6360		416.68	DEP CARE FSA CLAIMS 2023	07/31/2023	Flex Plan Withdrawals	N
4	01-044-904-0000-6360		1,008.87	MED FSA CLAIMS 2023	08/01/2023	Flex Plan Withdrawals	N
			1,560.00	4 Transactions			
1 Fund Total:			1,560.05	General Fund	2 Vendors	6 Transactions	

KMR1
 8/10/23 10:31AM
 9 State

Aitkin County



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
9	780 Bremer Bank 09-000-000-0000-2025		58,326.25	DEED TAX - JULY 2023	JULY 2023	State's Share Of Deed Tax (97%)	N
8	780 Bremer Bank 09-000-000-0000-2026		32,237.67	MTG REG - JULY 2023	JULY 2023	State Share Of Mortgage Registry (97%)	N
			90,563.92		2 Transactions		
9 Fund Total:			90,563.92	State	1 Vendors	2 Transactions	

KMR1
8/10/23 10:31AM

Aitkin County



13 Taxes & Penalties

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

Page 4

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
12	8410 Bremer Bank 13-943-000-0000-2001		131.04	NSF LOUISE JOHNSON - P2	R 225	Cur - Property Taxes	N
	8410 Bremer Bank		131.04	1 Transactions			
13 Fund Total:			131.04	Taxes & Penalties	1 Vendors	1 Transactions	

Aitkin County



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
5	8410 Bremer Bank 19-522-000-0000-6267		303.64	TOTAL SERVICE CHARGES 07/01/2023 07/31/2023	46120121217886	Credit Card Fees	N
6	19-522-000-0000-6267		43.45	TOTAL FEES 07/01/2023 07/31/2023	46120121217886	Credit Card Fees	N
	8410 Bremer Bank		347.09	2 Transactions			
19 Fund Total:			347.09	Long Lake Conservation Center	1 Vendors	2 Transactions	

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 8/10/23 10:31AM
 21 Parks

Aitkin County



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
7	8410 Bremer Bank 21-520-000-0000-5510		20.00	CAMP REFUND - SAVOR	SR - 6851	Co. Parks Campground Fees	N
	8410 Bremer Bank		20.00	1 Transactions			
21 Fund Total:			20.00	Parks	1 Vendors	1 Transactions	
Final Total:			92,622.10	6 Vendors	12 Transactions		

Aitkin County



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	1,560.05	General Fund
	9	90,563.92	State
	13	131.04	Taxes & Penalties
	19	347.09	Long Lake Conservation Center
	21	20.00	Parks
All Funds		92,622.10	Total

Approved by,

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Aitkin County

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Audit List for Board

AUDITOR'S VOUCHERS ENTRIES

Page 1

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

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

R&B CONTRACT 8-11-2023

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**

3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
307	DEPT 13604 Sir Lines-A-Lot LLC 03-307-000-0000-6262		15,434.76	R&B Capital Infrastructure			
	13604 Sir Lines-A-Lot LLC		15,434.76	CONT 20227 PMT 3 1 Transactions	CONT 20227 PMT 3	Contract Payments	N
307	DEPT Total:		15,434.76	R&B Capital Infrastructure	1 Vendors	1 Transactions	
3	Fund Total:		15,434.76	Road & Bridge		1 Transactions	
	Final Total:		15,434.76	1 Vendors	1 Transactions		

Aitkin County

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



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	3	15,434.76	Road & Bridge
All Funds		15,434.76	Total

Approved by,

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Aitkin County

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Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 1

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

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

COMMISSIONER WARRANTS 8-18-2023

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**

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
1	DEPT			Commissioners			
86222	Aitkin Independent Age 01-001-000-0000-6230		100.00	JULY 11, 2023 SYNOPSIS PRINT	1331713	Printing, Publishing & Adv	Y
86222	Aitkin Independent Age		100.00	1 Transactions			
9561	Amazon Business 01-001-000-0000-6405		11.77	COMM. OFF. SUPP.- WRITING PADS	1HF6-93HM-1L9Y	Office Supplies	N
9561	Amazon Business		11.77	1 Transactions			
248	Association of Mn Counties 01-001-000-0000-6241		175.00	KEARNEY__AMC CONFER. 201	65799.00	Registration Fee	N
248	Association of Mn Counties		175.00	1 Transactions			
15240	AT&T Mobility (Central Serv) 01-001-000-0000-6220		192.59	COMMISSIONERS MOBILE PHONE	287298817699	Telephone	N
				05/26/2023 06/25/2023			
	01-001-000-0000-6220		192.52	COMMISSIONERS MOBILE PHONE	287298817699	Telephone	N
				06/26/2023 07/25/2023			
15240	AT&T Mobility (Central Serv)		385.11	2 Transactions			
10119	Kearney/Michael 01-001-000-0000-6330		444.75	APRIL '23 TRAVEL- COMMISSIONER	04302023	Transportation/Travel/Parking	Y
				04/10/2023 04/28/2023			
	01-001-000-0000-6330		376.63	MAY '23- TRAVEL COMMISSIONER	05312023	Transportation/Travel/Parking	N
				05/01/2023 05/31/2023			
	01-001-000-0000-6330		160.48	JUNE '23- TRAVEL COMMISSIONER	06302023	Transportation/Travel/Parking	N
				06/01/2023 06/30/2023			
	01-001-000-0000-6332		176.69	HOTEL- AMC CONF. AUG. '23	3388626478	Hotel / Motel Lodging	N
10119	Kearney/Michael		1,158.55	4 Transactions			
86235	The Office Shop Inc 01-001-000-0000-6405		21.79	PAPER, TAPE, ENV. SEALER	1130144-0	Office Supplies	N
				07/21/2023 07/21/2023			
86235	The Office Shop Inc		21.79	1 Transactions			
1	DEPT Total:		1,852.22	Commissioners	6 Vendors	10 Transactions	
12	DEPT			Court Administration			
	9323 Avery/Jill						

Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	01-012-000-0000-6263		199.40	01-P4-99-000194 06/03/2023 07/26/2023	08/02/2023	Contract Legal Services	Y
9323	Avery/Jill		199.40		1 Transactions		
11634	Gammello & Pearson PLLC						
	01-012-000-0000-6263		120.00	01-PR-17-186	94045	Contract Legal Services	Y
	01-012-000-0000-6263		45.00	01-PR-22-149	94046	Contract Legal Services	Y
	01-012-000-0000-6263		86.25	01-PR-23-193	94047	Contract Legal Services	Y
	01-012-000-0000-6263		67.50	01-PR-23-507	94048	Contract Legal Services	Y
11634	Gammello & Pearson PLLC		318.75		4 Transactions		
9046	Loffler Companies, Inc.						
	01-012-000-0000-6220		21.09	MONTHLY TELEPHONE 07/01/2023 07/31/2023	4432014	Telephone	N
9046	Loffler Companies, Inc.		21.09		1 Transactions		
10212	Whynott Law Office, PLLC						
	01-012-000-0000-6263		2,025.00	01-CR-23-288 07/05/2023 07/18/2023	379	Contract Legal Services	Y
10212	Whynott Law Office, PLLC		2,025.00		1 Transactions		
12	DEPT Total:		2,564.24	Court Administration	4 Vendors	7 Transactions	
40	DEPT			Auditor			
9046	Loffler Companies, Inc.						
	01-040-000-0000-6220		42.17	MONTHLY TELEPHONE 07/01/2023 07/31/2023	4432014	Telephone	N
	01-040-021-0000-6220		21.09	MONTHLY TELEPHONE 07/01/2023 07/31/2023	4432014	Telephone	N
9046	Loffler Companies, Inc.		63.26		2 Transactions		
14071	Marco Technologies LLC						
	01-040-000-0000-6266		38.00	OFFICE 365 SUBSCRIPTION	INV11466930	Data Processing/Computer Services	Y
14071	Marco Technologies LLC		38.00		1 Transactions		
3165	MDRA						
	01-040-021-0000-6240		330.00	MDRA DUES - 2023	2023 DUES	Membership/Dues/Association Fees	N
3165	MDRA		330.00		1 Transactions		

Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
3267	Peysar/Kirk 01-040-000-0000-6330		246.28	MLG - MCIS MTG - MONTEVIDEO	07/31/2023	Transportation/Travel/Parking	N
	01-040-000-0000-6332		149.01	MCIS MTG - MONTEVIDEO	07/31/2023	Hotel / Motel Lodging	N
3267	Peysar/Kirk		395.29	2 Transactions			
9224	Professional Development Academy LLC 01-040-000-0000-6268		1,500.00	09-18-23 HPL NACO-WENDIE	118593	Staff Training, Development	Y
	01-040-021-0000-6268		1,500.00	09-18-23 HPL NACO-STACI	118593	Staff Training, Development	Y
9224	Professional Development Academy LLC		3,000.00	2 Transactions			
10879	Shred-It 01-040-000-0000-6360		408.00	SHREDDING SERVICES (13 BOXES)	8003416199	Services, Labor, Contracts	N
10879	Shred-It		408.00	1 Transactions			
40	DEPT Total:		4,234.55	Auditor	6 Vendors	9 Transactions	
42	DEPT			Treasurer			
9046	Loffler Companies, Inc. 01-042-000-0000-6220		21.09	MONTHLY TELEPHONE 07/01/2023 07/31/2023	4432014	Telephone	N
9046	Loffler Companies, Inc.		21.09	1 Transactions			
86235	The Office Shop Inc 01-042-000-0000-6405		6.84	LARGE 5TAB INSERTS	1129595-0	Office Supplies	N
	01-042-000-0000-6405		6.84	INDEX TABS	1129683-0	Office Supplies	N
	01-042-000-0000-6405		9.98	SHEET PROTECTOR	1130005-0	Office Supplies	N
	01-042-000-0000-6405		1.00	INSERT TABS	327546-0	Office Supplies	N
	01-042-000-0000-6405		18.52	RUBBERBAND, 2-HOLE PUNCH, BIND	327560-0	Office Supplies	N
86235	The Office Shop Inc		43.18	5 Transactions			
14330	US Bank 01-042-000-0000-6342		100.00	RICOH EQUIP COPIER CONTRACT	507404226	Office Equipment Rental/Contracts	N
14330	US Bank		100.00	1 Transactions			
42	DEPT Total:		164.27	Treasurer	3 Vendors	7 Transactions	
43	DEPT			Assessor			
10452	AT&T Mobility						

Aitkin County



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

1 General Fund

Vendor No.	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
	01-043-000-0000-6220		318.26	MONTHLY MOBILE	287298660812	Telephone	N
10452	AT&T Mobility		318.26	06/26/2023 07/25/2023 1 Transactions			
10330	Dangers/Mike						
	01-043-000-0000-6330		114.33	DOR PACE COURSE MIKE D	842023	Transportation/Travel/Parking	N
10330	Dangers/Mike		114.33	1 Transactions			
9046	Loffler Companies, Inc.						
	01-043-000-0000-6220		57.98	MONTHLY TELEPHONE	4432014	Telephone	N
9046	Loffler Companies, Inc.		57.98	07/01/2023 07/31/2023 1 Transactions			
4496	Mn Department Of Revenue						
	01-043-000-0000-6268		10.00	DOR PACE COURSES MIKE D	488	Staff Training, Development	N
4496	Mn Department Of Revenue		10.00	1 Transactions			
86235	The Office Shop Inc						
	01-043-000-0000-6405		12.79	LEGAL PADS	1130496-0	Office Supplies	N
	01-043-000-0000-6405		13.91	SMD FOLDER, FILE, LTR	1130626-0	Office Supplies	N
86235	The Office Shop Inc		26.70	2 Transactions			
13934	The Tire Barn						
	01-043-000-0000-6302		1,187.85	OIL CHG, TIRES, BRAKES FOR BEN	68799	Vehicle Maintenance	N
	01-043-000-0000-6302		50.23	OIL CHG - SHANNON'S CAR	68907	Vehicle Maintenance	N
13934	The Tire Barn		1,238.08	2 Transactions			
9934	WEX BANK - Assessors						
	01-043-000-0000-6335		552.53	GAS/FUEL	91083862	Gas/Vehicle Fuel Charges	N
9934	WEX BANK - Assessors		552.53	1 Transactions			
43	DEPT Total:		2,317.88	Assessor	7 Vendors	9 Transactions	
44	DEPT			Central Services			
	9046 Loffler Companies, Inc.						
	01-044-000-0000-6220		36.90	MONTHLY TELEPHONE	4432014	Telephone	N
9046	Loffler Companies, Inc.		36.90	07/01/2023 07/31/2023 1 Transactions			

Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
89081	North Ambulance Brainerd 01-044-000-0000-6841		1,385.00	JULY 2023 SUBSIDY 07/01/2023 07/31/2023	07312023	Ambulance Appropriations	N
89081	North Ambulance Brainerd		1,385.00	1 Transactions			
44	DEPT Total:		1,421.90	Central Services	2 Vendors	2 Transactions	
45	DEPT			Motor Pool			
50	Aitkin Body Shop, Inc 01-045-000-0000-6302		140.00	BUFF OUT SCRATCHES	15454	Vehicle Maintenance	N
50	Aitkin Body Shop, Inc		140.00	1 Transactions			
13934	The Tire Barn 01-045-000-0000-6302		59.98	LUBE, OIL AND FILTER #7	68783	Vehicle Maintenance	N
13934	The Tire Barn		59.98	1 Transactions			
45	DEPT Total:		199.98	Motor Pool	2 Vendors	2 Transactions	
49	DEPT			Information Technologies			
10452	AT&T Mobility 01-049-000-0000-6220		49.66	IT JULY CELL PHONE	287322433519	Telephone	N
10452	AT&T Mobility		49.66	1 Transactions			
9046	Loffler Companies, Inc. 01-049-000-0000-6220		36.90	MONTHLY TELEPHONE 07/01/2023 07/31/2023	4432014	Telephone	N
9046	Loffler Companies, Inc.		36.90	1 Transactions			
14071	Marco Technologies LLC 01-049-000-0000-6266		1,890.35	OFFICE 365 SUBSCRIPTION	INV11466930	Software Fees/License Fees	Y
14071	Marco Technologies LLC		1,890.35	1 Transactions			
3195	MCCC LOCKBOX 01-049-000-0000-6268		800.00	ANNUAL LINKED-IN LICENSE 07/10/2023 07/09/2024	2307183	Staff Training, Development	N
3195	MCCC LOCKBOX		800.00	1 Transactions			

Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
49	DEPT Total:		2,776.91	Information Technologies	4 Vendors	4 Transactions	
52	DEPT			Administration			
9561	Amazon Business						
	01-052-000-0000-6405		25.10	PHONE CASE, BINDERS/PAPER CLIP	11D1-W9LK-QKQG	Office Supplies	N
	01-052-000-0000-6405		22.55	PENS, SCISSORS- SUPPLIES '23	16JT-VPVL-17FQ	Office Supplies	N
	01-052-000-0000-6405		9.99	SUPPLIES- BINDER CLIPS	1HF6-93HM-1L9Y	Office Supplies	N
	9561 Amazon Business		57.64	3 Transactions			
15240	AT&T Mobility (Central Serv)						
	01-052-000-0000-6220		66.28	ADMIN MOBILE PHONE	287298817699	Telephone	N
				05/26/2023 06/25/2023			
	01-052-000-0000-6220		50.65	ADMIN MOBILE PHONE	287298817699	Telephone	N
				06/26/2023 07/25/2023			
	15240 AT&T Mobility (Central Serv)		116.93	2 Transactions			
9046	Loffler Companies, Inc.						
	01-052-000-0000-6220		52.71	MONTHLY TELEPHONE	4432014	Telephone	N
				07/01/2023 07/31/2023			
	9046 Loffler Companies, Inc.		52.71	1 Transactions			
52	DEPT Total:		227.28	Administration	3 Vendors	6 Transactions	
53	DEPT			Human Resources			
86222	Aitkin Independent Age						
	01-053-000-0000-6230		10.21	INVOICE 950500 - HIRING AD	483648	Printing, Publishing & Adv	Y
				06/03/2023 06/03/2023			
	01-053-000-0000-6230		30.65	INVOICE 952751 - HIRING AD	483648	Printing, Publishing & Adv	Y
				06/14/2023 06/17/2023			
	01-053-000-0000-6230		30.65	INVOICE 953670 - HIRING AD	483648	Printing, Publishing & Adv	Y
				06/21/2023 06/24/2023			
	01-053-000-0000-6230		20.43	INVOICE 954538 - HIRING AD	483648	Printing, Publishing & Adv	Y
				06/28/2023 07/28/2023			
	01-053-000-0000-6230		10.22	INVOICE 954942	483648	Printing, Publishing & Adv	Y
				07/01/2023 07/01/2023			
	01-053-000-0000-6230		30.65	INVOICE955699	483648	Printing, Publishing & Adv	Y
				07/05/2023 07/08/2023			
	01-053-000-0000-6230		30.65	INVOICE 956589	483648	Printing, Publishing & Adv	Y

Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	01-053-000-0000-6230		30.65	07/12/2023 INVOICE 957493	07/15/2023 483648	Printing, Publishing & Adv	Y
	01-053-000-0000-6230		30.65	07/19/2023 INVOICE 958337	07/22/2023 483648	Printing, Publishing & Adv	Y
86222	Aitkin Independent Age		224.76		07/26/2023 9 Transactions		
9561	Amazon Business						
	01-053-000-0000-6405		19.59	MANILLA FOLDERS	11D1-W9LK-QKQG	Office Supplies	N
	01-053-000-0000-6405		20.80	AVERY TABS FOR NIKKI	16JT-VPVL-17FQ	Office Supplies	N
9561	Amazon Business		40.39		07/21/2023 2 Transactions		
9046	Loffler Companies, Inc.						
	01-053-000-0000-6220		15.81	MONTHLY TELEPHONE	4432014	Telephone	N
9046	Loffler Companies, Inc.		15.81		07/01/2023 1 Transactions		
12048	McDowell Agency, Inc./The						
	01-053-000-0000-6265		98.00	BACKGROUND CHECKS	148329	Background Check Fee	N
12048	McDowell Agency, Inc./The		98.00		07/17/2023 1 Transactions		
86235	The Office Shop Inc						
	01-053-000-0000-6405		21.07	PAPER AND TABS	1130144-0	Office Supplies	N
	01-053-000-0000-6405		34.41	PENS AND INDEX TABS	1130144-1	Office Supplies	N
86235	The Office Shop Inc		55.48		07/24/2023 2 Transactions		
9894	Vault Health						
	01-053-000-0000-6360		61.16	1 DOT DRUG SCREEN	FL00595737	Services, Labor, Contracts	6
9894	Vault Health		61.16		07/11/2023 1 Transactions		
53	DEPT Total:		495.60	Human Resources	6 Vendors	16 Transactions	
60	DEPT 11372 DS Solutions, Inc.			Elections			

Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	01-060-000-0000-6360		500.00	EJ ONLINE TRNG MAINTENANCE 08/01/2023 07/31/2024	13416	Services, Labor, Contracts	N
11372	DS Solutions, Inc.		500.00	1 Transactions			
60	DEPT Total:		500.00	Elections	1 Vendors	1 Transactions	
90	DEPT			Attorney			
9561	Amazon Business 01-090-000-0000-6405		25.98	OFFICE SUPPLIES	1QXV-7YD7-XPTG	Office Supplies	N
9561	Amazon Business		25.98	1 Transactions			
10855	Culligan Soft Water 01-090-000-0000-6265		38.00	MONTHLY SERVICE	150X01469600	Drug & Forfeiture MS 387.213	N
10855	Culligan Soft Water		38.00	1 Transactions			
9046	Loffler Companies, Inc. 01-090-000-0000-6220		73.80	MONTHLY TELEPHONE 07/01/2023 07/31/2023	4432014	Telephone	N
9046	Loffler Companies, Inc.		73.80	1 Transactions			
4139	Roggenkamp-Rakotz/Lisa M 01-090-000-0000-6332		298.65	LODGING FOR TRAINING	53147845	Hotel / Motel Lodging	N
	01-090-000-0000-6330		213.68	MILEAGE REIMBURSEMENT	7/14/23	Transportation/Travel/Parking	N
4139	Roggenkamp-Rakotz/Lisa M		512.33	2 Transactions			
11336	Sheriff Douglas County-Mn 01-090-000-0000-6264		55.00	SUBPOENA SERVICE 01CR21729	202300000580	Sheriff Services	N
11336	Sheriff Douglas County-Mn		55.00	1 Transactions			
10879	Shred-It 01-090-000-0000-6360		202.76	MONTHLY SERVICE	8004387753	Services, Labor, Contracts	N
10879	Shred-It		202.76	1 Transactions			
5173	Thomson Reuters-West Publishing 01-090-000-0000-6406		1,537.44	ONLINE/SOFTWARE SUBSCRIPTION	848712324	Law Publ. & Subscriptions	N
	01-090-000-0000-6406		377.94	LIBRARY PLAN CHARGES 08/01/2023 08/31/2023	848810284	Law Publ. & Subscriptions	N
5173	Thomson Reuters-West Publishing		1,915.38	2 Transactions			

Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
90	DEPT Total:		2,823.25	Attorney	7 Vendors	9 Transactions	
100	DEPT			Recorder			
10452	AT&T Mobility 01-100-000-0000-6220		49.66	RECORDER CELL PHONE	287323078605	Telephone	N
10452	AT&T Mobility		49.66		1 Transactions		
9046	Loffler Companies, Inc. 01-100-000-0000-6220		26.36	MONTHLY TELEPHONE 07/01/2023 07/31/2023	4432014	Telephone	N
9046	Loffler Companies, Inc.		26.36		1 Transactions		
9108	Pictometry International Corp 01-100-196-0000-5529		82,670.49	EV CLOUD LICENSE - YEAR 1	11493372	Recorder Fees-Recorder's Tech Fund	N
9108	Pictometry International Corp		82,670.49		1 Transactions		
6101	West Central Indexing 01-100-195-0000-6266		122.40	ICRS-JULY 2023 07/01/2023 07/31/2023	1848	Data Processing/Computer Services	N
6101	West Central Indexing		122.40		1 Transactions		
100	DEPT Total:		82,868.91	Recorder	4 Vendors	4 Transactions	
110	DEPT			Courthouse Maintenance			
9561	Amazon Business 01-110-000-0000-6422		387.58	FLOOR CARE SUPPLIES	1L3N-7MVD-J9GY	Janitorial Supplies	N
	01-110-000-0000-6415		114.34	BULBS-BOAT & WATER GARAGE	1R9W-CFDP-L4Q9	Operational Supplies	N
9561	Amazon Business		501.92		2 Transactions		
15240	AT&T Mobility (Central Serv) 01-110-000-0000-6220		49.67	MAINT MOBILE PHONE 05/26/2023 06/25/2023	287298817699	Telephone	N
	01-110-000-0000-6220		49.66	MAINT MOBILE PHONE 06/26/2023 07/25/2023	287298817699	Telephone	N
15240	AT&T Mobility (Central Serv)		99.33		2 Transactions		
88628	Dalco Enterprises 01-110-000-0000-6360		329.60	SERVICE ON MACHINES	4118079	Services, Labor, Contracts	N

Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
88628	Dalco Enterprises		329.60		1 Transactions		
1754	Garrison Disposal Company, Inc 01-110-000-0000-6255		1,384.44	MONTHLY SERVICE - JULY/AUG	339402	Garbage	N
1754	Garrison Disposal Company, Inc		1,384.44		1 Transactions		
9046	Loffler Companies, Inc. 01-110-000-0000-6220		10.54	MONTHLY TELEPHONE 07/01/2023 07/31/2023	4432014	Telephone	N
9046	Loffler Companies, Inc.		10.54		1 Transactions		
89765	Minnesota Elevator, Inc 01-110-000-0000-6360		379.07	MONTHLY SERVICE 08/01/2023 08/31/2023	1031742	Services, Labor, Contracts	N
89765	Minnesota Elevator, Inc		379.07		1 Transactions		
3390	Minnesota UC Fund 01-110-000-0000-6172		1,688.00	Q2 2023 UNEMPLOYMENT	16353089	Unemployment Compensation	N
3390	Minnesota UC Fund		1,688.00		1 Transactions		
1652	Northland Fire Protection, LLC 01-110-000-0000-6360 01-110-000-0000-6360		672.00 191.00	FAIRGROUNDS SERVICE GOVT CENTER EXTINGUISHER	54717 54718	Services, Labor, Contracts Services, Labor, Contracts	N N
1652	Northland Fire Protection, LLC		863.00		2 Transactions		
9307	Savanna Pallets 01-110-000-0000-6415		56.00	MULCH	145225	Operational Supplies	N
9307	Savanna Pallets		56.00		1 Transactions		
110	DEPT Total:		5,311.90	Courthouse Maintenance	9 Vendors	12 Transactions	
120	DEPT			Veterans Service			
10452	AT&T Mobility 01-120-000-0000-6220		101.30	FIRSTNET JULY 06/26/2023 07/25/2023	287298585696	Telephone	N
10452	AT&T Mobility		101.30		1 Transactions		
10981	Bakken/Glen A.J. 01-120-000-0000-6278		50.00	GLEN JULY	071923	Per Diem	Y

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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
10981	Bakken/Glen A.J.		50.00	07/19/2023 07/19/2023 1 Transactions			
2448	Janzen/Carroll Mark 01-120-000-0000-6278		50.00	CARROLL JULY 07/24/2023 07/24/2023 1 Transactions	072423	Per Diem	Y
2448	Janzen/Carroll Mark		50.00				
9046	Loffler Companies, Inc. 01-120-000-0000-6220		15.81	MONTHLY TELEPHONE 07/01/2023 07/31/2023 1 Transactions	4432014	Telephone	N
9046	Loffler Companies, Inc.		15.81				
10677	Olsen/Gerald D 01-120-000-0000-6278		50.00	GERRY JULY 07/06/2023 07/06/2023 1 Transactions	070623	Per Diem	Y
10677	Olsen/Gerald D		50.00				
15126	Timinski/Matt 01-120-000-0000-6278		50.00	MATT JULY 07/06/2023 07/06/2023 1 Transactions	070623	Per Diem	Y
15126	Timinski/Matt		50.00				
9933	WEX BANK - Veteran Services 01-120-000-0000-6335		115.23	FLEET JULY 07/08/2023 08/07/2023 1 Transactions	91083907	Gas/Vehicle Fuel Charges	N
9933	WEX BANK - Veteran Services		115.23				
11970	Wikelius/Charles 01-120-000-0000-6278		50.00	CHARLIE JULY 07/17/2023 07/17/2023 1 Transactions	071723	Per Diem	Y
11970	Wikelius/Charles		50.00				
9255	Witt/Warren 01-120-000-0000-6278		50.00	WARREN JULY 07/19/2023 07/19/2023 1 Transactions	071923	Per Diem	Y
9255	Witt/Warren		50.00				

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1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
120	DEPT Total:		532.34	Veterans Service	9 Vendors	9 Transactions	
122	DEPT			Planning & Zoning			
86222	Aitkin Independent Age						
	01-122-000-0000-6230		54.88	AUG PC	1330307	Printing, Publishing & Adv	Y
	01-122-000-0000-6230		175.00	SOLAR ENERGY ORDINANCE	1330358	Printing, Publishing & Adv	Y
	01-122-000-0000-6230		260.25	VRBO ORDINANCE	1330361	Printing, Publishing & Adv	Y
	01-122-000-0000-6230		144.00	1945 ORDINANCE	1330363	Printing, Publishing & Adv	Y
86222	Aitkin Independent Age		634.13		4 Transactions		
15239	AT&T Mobility (P&Z)						
	01-122-000-0000-6220		226.08	MONTHLY CELLULAR CONTRACT 06/26/2023 07/25/2023	287301120814	Telephone	N
15239	AT&T Mobility (P&Z)		226.08		1 Transactions		
10118	Bristow/Jane						
	01-122-000-0000-6278		80.00	BOA MEETING	80823	Advisory Board/Committee Per Diem	Y
	01-122-038-0000-6330		172.27	BOA MILEAGE	80823	BOA/PC Mileage	N
10118	Bristow/Jane		252.27		2 Transactions		
15142	Christensen/Charles						
	01-122-000-0000-6278		80.00	BOA MEETING	80823	Advisory Board/Committee Per Diem	Y
	01-122-038-0000-6330		95.63	BOA MILEAGE	80823	BOA/PC Mileage	N
15142	Christensen/Charles		175.63		2 Transactions		
13066	Downunder Inspections						
	01-122-000-0000-6360		12,325.00	SSTS INSPECTIONS 06/19/2023 08/04/2023	80823	Services, Labor, Contracts	Y
13066	Downunder Inspections		12,325.00		1 Transactions		
9046	Loffler Companies, Inc.						
	01-122-000-0000-6220		47.44	MONTHLY TELEPHONE 07/01/2023 07/31/2023	4432014	Telephone	N
9046	Loffler Companies, Inc.		47.44		1 Transactions		
3334	MCIT						
	01-122-000-0000-5840		1,137.50	COURT JUDGEMENT / MONSE	01-CV-22-383	Misc Receipts	N
3334	MCIT		1,137.50		1 Transactions		

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1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
10117	Olson/Dake						
	01-122-000-0000-6278		60.00	BOA MEETING	80823	Advisory Board/Committee Per Diem	Y
	01-122-000-0000-6278		60.00	BOA MEETING	80823	Advisory Board/Committee Per Diem	Y
	01-122-038-0000-6330		30.13	BOA MILEAGE	80823	BOA/PC Mileage	N
	01-122-038-0000-6330		30.13	BOA MILEAGE	80823	BOA/PC Mileage	N
10117	Olson/Dake		180.26	4 Transactions			
4010	Rasley Oil Company						
	01-122-000-0000-6335		465.25	MONTHLY FUEL CHARGES 07/01/2023 07/31/2023	AITCOZOS	Gas/Vehicle Fuel Charges	N
4010	Rasley Oil Company		465.25	1 Transactions			
12077	Stromberg/Kevin						
	01-122-000-0000-6278		80.00	BOA MEETING	80823	Advisory Board/Committee Per Diem	Y
	01-122-038-0000-6330		85.15	BOA MILEAGE	80823	BOA/PC Mileage	N
12077	Stromberg/Kevin		165.15	2 Transactions			
11024	Thompson Excavating LLC						
	01-122-000-0000-6820		750.00	FULL REFUND - APP#2023-000797	58251	Refunds & Reimbursements	N
11024	Thompson Excavating LLC		750.00	1 Transactions			
8612	Veenker/Thomas H						
	01-122-000-0000-6278		80.00	BOA MEETING	80823	Advisory Board/Committee Per Diem	Y
	01-122-038-0000-6330		94.98	BOA MILEAGE	80823	BOA/PC Mileage	N
8612	Veenker/Thomas H		174.98	2 Transactions			
5108	Westerlund Construction LLC						
	01-122-000-0000-6360		250.00	SEPTIC REVIEW	72723	Services, Labor, Contracts	Y
5108	Westerlund Construction LLC		250.00	1 Transactions			
122	DEPT Total:		16,783.69	Planning & Zoning	13 Vendors	23 Transactions	
123	DEPT			Coroner			
3987	Ramsey County Medical Examiner						
	01-123-000-0000-6262		1,549.00	T.W. TOXICOLOGY	MEDEX-034657	Coroner Fees	N
3987	Ramsey County Medical Examiner		1,549.00	1 Transactions			
9151	River Valley Forensic Services PA						
	01-123-000-0000-6262		250.00	MTHLY SVC FEE	2180	Coroner Fees	6

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1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	01-123-000-0000-6262		500.00	T.B.W ME 2023-01755	2180	Coroner Fees	6
9151	River Valley Forensic Services PA		750.00	2 Transactions			
123	DEPT Total:		2,299.00	Coroner	2 Vendors	3 Transactions	
200	DEPT			Enforcement			
9561	Amazon Business						
	01-200-000-0000-6180		79.38	DUTY BELT- TOM	1LCL-HVL3-LQPG	Clothing Allowance	N
	01-200-000-0000-6302		89.14	#224 SIDE MIRROR	1RVY-DDPP-RRKF	Vehicle Maintenance	N
	01-200-000-0000-6460		174.24	CELL PHONE CASES	1T1D-RL76-FLJC	Deputy Supplies	N
	01-200-000-0000-6460		59.85	#208 POWER CORD	1V4W-FHLD-6GH7	Deputy Supplies	N
9561	Amazon Business		402.61	4 Transactions			
9138	ASAP Towing						
	01-200-000-0000-6359		187.50	23001428	11022	Wrecker Service	Y
	01-200-000-0000-6359		169.50	23001514	11044	Wrecker Service	Y
9138	ASAP Towing		357.00	2 Transactions			
9203	AT&T Mobility (Sheriff's)						
	01-200-000-0000-6220		2,133.45	DEPUTY CELL & SQUAD PC	287297906116	Telephone	N
	01-200-200-0000-6260		89.26	CI PHONES	287297906116	CI Funds	N
	01-200-200-0000-6265		243.46	VCET PHONE & HOT SPOT	287297906116	Programs	N
9203	AT&T Mobility (Sheriff's)		2,466.17	3 Transactions			
9740	Johnson/Zach						
	01-200-000-0000-6335		32.48	#226 REIMBURSE GAS	1523010	Gas/Vehicle Fuel Charges	N
9740	Johnson/Zach		32.48	1 Transactions			
9046	Loffler Companies, Inc.						
	01-200-000-0000-6220		221.40	MONTHLY TELEPHONE 07/01/2023 07/31/2023	4432014	Telephone	N
9046	Loffler Companies, Inc.		221.40	1 Transactions			
3390	Minnesota UC Fund						
	01-200-000-0000-6172		11.70	Q2 2023 UNEMPLOYMENT	16353089	Unemployment Compensation	N
3390	Minnesota UC Fund		11.70	1 Transactions			
12110	Revelin Vehicle Solutions, LLC						
	01-200-000-0000-6610		47,087.75	SQUAD EQUIPMENT	267	Equipment & Radios	Y

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1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
12110	Revelin Vehicle Solutions, LLC		47,087.75		1 Transactions		
4070	Riley Auto Supply						
	01-200-000-0000-6302		9.99	#214 HEADLIGHT	637267	Vehicle Maintenance	N
4070	Riley Auto Supply		9.99		1 Transactions		
13934	The Tire Barn						
	01-200-000-0000-6302		367.68	#222 ROTORS & PADS	68513	Vehicle Maintenance	N
	01-200-000-0000-6302		827.48	#214 OIL CHANGE; TIRES	68771	Vehicle Maintenance	N
13934	The Tire Barn		1,195.16		2 Transactions		
9932	WEX BANK - Sheriff's Department						
	01-200-000-0000-6335		105.05	#221 GAS	91029278	Gas/Vehicle Fuel Charges	N
9932	WEX BANK - Sheriff's Department		105.05		1 Transactions		
200	DEPT Total:		51,889.31	Enforcement	10 Vendors	17 Transactions	
202	DEPT			Boat & Water			
9138	ASAP Towing						
	01-202-000-0000-6302		138.50	B/W TRUCK TOW	11049	B&W Maintenance	Y
9138	ASAP Towing		138.50		1 Transactions		
9203	AT&T Mobility (Sheriff's)						
	01-202-000-0000-6220		88.89	#208 CELL & SQUAD PC	287297906116	Telephone	N
9203	AT&T Mobility (Sheriff's)		88.89		1 Transactions		
13934	The Tire Barn						
	01-202-000-0000-6302		190.21	B/W TRUCK SHIFT CABLE	68677	B&W Maintenance	N
	01-202-000-0000-6302		82.89	#208 OIL CHANGE	68747	B&W Maintenance	N
13934	The Tire Barn		273.10		2 Transactions		
13847	WHITES LEGACY GARAGE						
	01-202-000-0000-6302		186.98	FLAT BOTTOM BOAT PUMP ISSUE	07312023	B&W Maintenance	Y
13847	WHITES LEGACY GARAGE		186.98		1 Transactions		
202	DEPT Total:		687.47	Boat & Water	4 Vendors	5 Transactions	
252	DEPT			Corrections			

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1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
10165	Advanced Correctional Healthcare, Inc. 01-252-000-0000-6262		17,499.92	SEPT MEDICAL SERVICES	132341	Contract Service or Medical Service	6
	01-252-000-0000-6262		225.00	MENTAL HELATH 7/25/23 1.5 HRS	133105	Contract Service or Medical Service	6
10165	Advanced Correctional Healthcare, Inc.		17,724.92	2 Transactions			
9561	Amazon Business 01-252-000-0000-6430		79.66	PROPEL PACKETS	1DGX-CHP9-PGLP	Medical Expense/Supplies - Inmates	N
	01-252-000-0000-6465		58.56	READING GLASSES	1VT4-D4N1-WRY1	Inmate Supplies	N
	01-252-000-0000-6430		89.90	DRUG TEST-FENTANYL	1YD7-7JDD-KLWC	Medical Expense/Supplies - Inmates	N
9561	Amazon Business		228.12	3 Transactions			
12106	Antoine Electric 01-252-000-0000-6360		411.02	LIGHT REPAIR, LED LAMPS	23058	Services, Labor, Contracts	Y
	01-252-000-0000-6360		67.63	LIGHT SWITCH-JAIL	23060	Services, Labor, Contracts	Y
12106	Antoine Electric		478.65	2 Transactions			
9203	AT&T Mobility (Sheriff's) 01-252-000-0000-6220		99.32	DISPATCH CELL, TRANSPORT CELL	287297906116	Telephone	N
9203	AT&T Mobility (Sheriff's)		99.32	1 Transactions			
163	Charter Communications Holdings LLC 01-252-252-0000-6465		201.88	INMATE CABLE 07/28/2023	0006081072823	Inamte Welfare Supplies	N
				08/27/2023			
163	Charter Communications Holdings LLC		201.88	1 Transactions			
10855	Culligan Soft Water 01-252-000-0000-6342		55.00	AUGUST COOLER RENTAL	150X01475003	Tower Lease and Rental/Contracts	N
10855	Culligan Soft Water		55.00	1 Transactions			
1775	Galls LLC 01-252-000-0000-6180		155.99	#331 PANTS	025117365	Clothing Allowance	N
1775	Galls LLC		155.99	1 Transactions			
15362	GuidePoint Pharmacy #114 Aitkin 01-252-000-0000-6430		2,123.92	INMATE MEDS	30	Medical Expense/Supplies - Inmates	N
15362	GuidePoint Pharmacy #114 Aitkin		2,123.92	1 Transactions			
9046	Loffler Companies, Inc. 01-252-000-0000-6220		105.43	MONTHLY TELEPHONE	4432014	Telephone	N

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1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
9046	Loffler Companies, Inc.		105.43	07/01/2023 07/31/2023 1 Transactions			
10147	Medline Industries, LP 01-252-000-0000-6430		458.33	INMATE MED SUPPLIES	2278247681	Medical Expense/Supplies - Inmates	6
10147	Medline Industries, LP		458.33	1 Transactions			
89765	Minnesota Elevator, Inc 01-252-000-0000-6360		211.57	AUGUST MTHLY SVC 08/01/2023 08/31/2023 1 Transactions	1031350	Services, Labor, Contracts	N
89765	Minnesota Elevator, Inc		211.57	1 Transactions			
9228	North Memorial Ambulance Service 01-252-000-0000-6262		1,834.00	M.T.G TRANSPORT 7/19/23	BR23070407:1	Contract Service or Medical Service	N
9228	North Memorial Ambulance Service		1,834.00	1 Transactions			
14410	Northland Business Systems 01-252-000-0000-6360		21,945.00	CALL RECRD SYS THRU 3/20/24	SO29359	Services, Labor, Contracts	N
14410	Northland Business Systems		21,945.00	1 Transactions			
3789	Pan-O-Gold Baking Company 01-252-000-0000-6418		125.64	BREAD & BUNS	10002423208005	Groceries	N
	01-252-000-0000-6418		131.19	BREAD & BUNS	10002423215004	Groceries	N
3789	Pan-O-Gold Baking Company		256.83	2 Transactions			
9808	Performance Foodservice 01-252-000-0000-6418		3,046.29	GROCERIES	678695	Groceries	N
	01-252-000-0000-6418		3,071.95	GROCERIES	687112	Groceries	N
9808	Performance Foodservice		6,118.24	2 Transactions			
4010	Rasley Oil Company 01-252-000-0000-6330		160.02	TRANSPORT GAS 07/01/2023 07/31/2023 1 Transactions	AITCOSHES	Prisoner Transportation & Travel	N
4010	Rasley Oil Company		160.02	1 Transactions			
3200	Star Tribune 01-252-252-0000-6465		718.02	STAR TRIBUNE - INMATE PAPER 08/15/2023 02/13/2024	2155653	Inamte Welfare Supplies	N

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1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
3200	Star Tribune		718.02		1 Transactions		
10218	Stellar Services LLC 01-252-000-0000-6405		181.00	STELLAR CHECKS	CK10091	Office Supplies	Y
10218	Stellar Services LLC		181.00		1 Transactions		
10219	Waldera/Mason 01-252-000-0000-6180		79.99	#333 REIMBURSE CLOTHING COST	7633012009	Clothing Allowance	Y
10219	Waldera/Mason		79.99		1 Transactions		
10005	Watson/Linda 01-252-000-0000-6360		50.00	INDIGENT HAIRCUTS	07312023	Services, Labor, Contracts	Y
10005	Watson/Linda		50.00		1 Transactions		
252	DEPT Total:		53,186.23	Corrections	20 Vendors	26 Transactions	
253	DEPT			Sentence to Serve			
9203	AT&T Mobility (Sheriff's) 01-253-000-0000-6220		38.23	STS AIR CARD	287297906116	Telephone	N
9203	AT&T Mobility (Sheriff's)		38.23		1 Transactions		
2340	Hyytinen Hardware Hank 01-253-000-0000-6464		5.99	BUSS FUSE	11108/1	STS Supplies	N
	01-253-000-0000-6464		26.99	CABLE TIES	11236/1	STS Supplies	N
	01-253-000-0000-6464		1.45	HARDWARE	11486/1	STS Supplies	N
2340	Hyytinen Hardware Hank		34.43		3 Transactions		
9046	Loffler Companies, Inc. 01-253-000-0000-6220		5.27	MONTHLY TELEPHONE 07/01/2023	4432014 07/31/2023	Telephone	N
9046	Loffler Companies, Inc.		5.27		1 Transactions		
4010	Rasley Oil Company 01-253-000-0000-6335		348.36	STS GAS 07/01/2023	AITCOSHERS 07/31/2023	Gas/Vehicle Fuel Charges	N
4010	Rasley Oil Company		348.36		1 Transactions		

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1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
253	DEPT Total:		426.29	Sentence to Serve	4 Vendors	6 Transactions	
255	DEPT			Crime Victims			
9046	Loffler Companies, Inc. 01-255-000-0000-6220		5.27	MONTHLY TELEPHONE 07/01/2023 07/31/2023	4432014	Telephone	N
9046	Loffler Companies, Inc.		5.27	1 Transactions			
255	DEPT Total:		5.27	Crime Victims	1 Vendors	1 Transactions	
257	DEPT			Community Corrections			
9561	Amazon Business 01-257-000-0000-6405		229.47	OFFICE SUPPLIES 08/04/2023 08/07/2023	1NGX-LHHK-KK1D	Office Supplies	N
9561	Amazon Business		229.47	1 Transactions			
9046	Loffler Companies, Inc. 01-257-000-0000-6220		47.44	MONTHLY TELEPHONE 07/01/2023 07/31/2023	4432014	Telephone	N
9046	Loffler Companies, Inc.		47.44	1 Transactions			
11997	Minnesota Monitoring, Inc 01-257-267-0000-6342		2,283.50	EHM RENTAL COST 07/01/2023 07/31/2023	14205	Office Equipment Rental/Contracts	N
11997	Minnesota Monitoring, Inc		2,283.50	1 Transactions			
9489	Redwood Toxicology Laboratory, Inc 01-257-267-0000-6274		53.04	DRUG TESTING LAB FEES 07/01/2023 07/31/2023	02239920237	Drug Testing Fee	6
9489	Redwood Toxicology Laboratory, Inc		53.04	1 Transactions			
6097	Verizon Wireless 01-257-258-0000-6215		163.51	AGENT CELL PHONES 06/24/2023 07/23/2023	9940410088	Wireless Telephone Services	N
6097	Verizon Wireless		163.51	1 Transactions			
257	DEPT Total:		2,776.96	Community Corrections	5 Vendors	5 Transactions	

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1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
391	DEPT			Solid Waste			
15239	AT&T Mobility (P&Z) 01-391-000-0000-6220		45.22	MONTHLY CELLULAR CONTRACT 06/26/2023 07/25/2023	287301120814	Telephone	N
			45.22	1 Transactions			
9046	Loffler Companies, Inc. 01-391-000-0000-6220		10.54	MONTHLY TELEPHONE 07/01/2023 07/31/2023	4432014	Telephone	N
			10.54	1 Transactions			
4010	Rasley Oil Company 01-391-000-0000-6335		26.41	MONTHLY FUEL CHARGES 07/01/2023 07/31/2023	AITCOZOS	Gas/Vehicle Fuel Charges	N
			26.41	1 Transactions			
391	DEPT Total:		82.17	Solid Waste	3 Vendors	3 Transactions	
600	DEPT			Ag Society, Soil & Water, Ag Inspect			
89856	Aitkin Co Agricultural Society 01-600-550-0000-5840		4,444.00	2022 LEGACY PAYMENT	2022LGCY	Misc Receipts	N
			4,444.00	1 Transactions			
600	DEPT Total:		4,444.00	Ag Society, Soil & Water, Ag Inspect	1 Vendors	1 Transactions	
601	DEPT			Extension			
10850	Carlson/David L 01-601-000-0000-6278		35.00	EXT. MTG	08062023	Advisory Board/Committee Per Diem	Y
			26.20	EXT MLG	08062023	Extension Committee Expense(Not PerD	Y
			61.20	2 Transactions			
9440	Dotzler/Sharon A 01-601-000-0000-6278		35.00	EXT MTG	08072023	Advisory Board/Committee Per Diem	Y
			35.00	1 Transactions			
91345	Elvecrog/Roberta C 01-601-000-0000-6278		35.00	EXT MTG	08072023	Advisory Board/Committee Per Diem	Y

Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
91345	Elvecrog/Roberta C		35.00		1 Transactions		
12045	Janzen/Joy						
	01-601-000-0000-6278		35.00	EXT MTG	08072023	Advisory Board/Committee Per Diem	Y
	01-601-000-0000-6379		11.79	EXT MLG	08072023	Extension Committee Expense(Not PerD	Y
12045	Janzen/Joy		46.79		2 Transactions		
14813	Joerger, Rebecca						
	01-601-000-0000-6278		35.00	EXT MTG	08072023	Advisory Board/Committee Per Diem	Y
	01-601-000-0000-6379		20.96	EXT MLG	08072023	Extension Committee Expense(Not PerD	N
14813	Joerger, Rebecca		55.96		2 Transactions		
9046	Loffler Companies, Inc.						
	01-601-000-0000-6220		5.27	MONTHLY TELEPHONE 07/01/2023	4432014 07/31/2023	Telephone	N
9046	Loffler Companies, Inc.		5.27		1 Transactions		
90853	Mickelson/Bonnie H						
	01-601-000-0000-6278		35.00	EXT MTG	08072023	Advisory Board/Committee Per Diem	Y
90853	Mickelson/Bonnie H		35.00		1 Transactions		
601	DEPT Total:		274.22	Extension	7 Vendors	10 Transactions	
711	DEPT			Economic Development			
9561	Amazon Business						
	01-711-000-0000-6405		17.66	SUPPLIES- NOTE PADS PK OF 12	1HF6-93HM-1L9Y	Office Supplies	N
9561	Amazon Business		17.66		1 Transactions		
15240	AT&T Mobility (Central Serv)						
	01-711-000-0000-6220		44.65	ECON DEV PHONE 05/26/2023	287298817699 06/25/2023	Telephone	N
	01-711-000-0000-6220		45.62	ECON DEV PHONE 06/26/2023	287298817699 07/25/2023	Telephone	N
15240	AT&T Mobility (Central Serv)		90.27		2 Transactions		
9612	Discovery Publishing, Inc.						
	01-711-000-0000-6230		303.95	LAND DEPT- ADVERT. MN WHEELIN6	3515	Printing, Publishing & Adv	Y
9612	Discovery Publishing, Inc.		303.95		1 Transactions		

Aitkin County



1 General Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099	
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
9046	Loffler Companies, Inc. 01-711-000-0000-6220		5.27	MONTHLY TELEPHONE 07/01/2023 07/31/2023	4432014	Telephone	N
9046	Loffler Companies, Inc.		5.27	1 Transactions			
8819	Mille Lacs Energy Coop-Aitkin 01-711-043-0000-6801		848,818.07	MNDEED BROADBAND GRANT '21-'24	CARE-21-0011-O-FY	CDBG-CV Broadband Grant ExpendituresN	
8819	Mille Lacs Energy Coop-Aitkin		848,818.07	1 Transactions			
711	DEPT Total:		849,235.22	Economic Development	5 Vendors	6 Transactions	
1	Fund Total:		1,090,381.06	General Fund		213 Transactions	

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2 Reserves Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
44	DEPT 10203 Brendel/William 02-044-251-0000-6268		7,000.00	Central Services ORGANIZATIONAL DEV. CONSULTING	4	Staff Training, Development	Y
	10203 Brendel/William		7,000.00	1 Transactions			
44	DEPT Total:		7,000.00	Central Services	1 Vendors	1 Transactions	
2	Fund Total:		7,000.00	Reserves Fund		1 Transactions	

Aitkin County



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

3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
0	DEPT			Undesignated			
14625	Lindberg/Charles 03-000-000-0000-5505		500.00	DEPOSIT REFUND		Culverts	N
14625	Lindberg/Charles		500.00	1 Transactions			
0	DEPT Total:		500.00	Undesignated	1 Vendors	1 Transactions	
301	DEPT			R&B Administration			
86222	Aitkin Independent Age 03-301-000-0000-6230		93.00	PUBLIC HEARING NOTICE-SD 86	1323158	Printing, Publishing & Advertising	Y
86222	Aitkin Independent Age		93.00	1 Transactions			
10855	Culligan Soft Water 03-301-000-0000-6342		55.00	AUG WATER COOLER RENTAL	150-10020584-1	Office Equipment Rental/Contracts	N
10855	Culligan Soft Water		55.00	1 Transactions			
14071	Marco Technologies LLC 03-301-000-0000-6266		190.00	OFFICE 365 SUBSCRIPTION	INV11466930	Data Processing/Computer Services	Y
14071	Marco Technologies LLC		190.00	1 Transactions			
301	DEPT Total:		338.00	R&B Administration	3 Vendors	3 Transactions	
302	DEPT			R&B Engineering/Construction			
12500	Frontier Precision, Inc 03-302-000-0000-6550		117.44	ENGINEERING SUPPLIES	279905	R & B Engineer Supplies	N
12500	Frontier Precision, Inc		117.44	1 Transactions			
2340	Hyytinen Hardware Hank 03-302-000-0000-6550		7.98	ENGINEERING SUPPLIES	JUL 2023 STMT	R & B Engineer Supplies	N
			21.99	ENGINEERING SUPPLIES	JUL 2023 STMT	R & B Engineer Supplies	N
2340	Hyytinen Hardware Hank		29.97	2 Transactions			
302	DEPT Total:		147.41	R&B Engineering/Construction	2 Vendors	3 Transactions	
303	DEPT			R&B Highway Maintenance			
195	Aitkin Tire Shop 03-303-000-0000-6590		60.00	REPAIR LABOR	0062514	Repair & Maintenance Supplies	Y
			25.00	REPAIR LABOR	0062514	Repair & Maintenance Supplies	Y

Aitkin County



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

Vendor No.	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
	03-303-000-0000-6590		95.00	REPAIR PARTS	0062514	Repair & Maintenance Supplies	Y
	03-303-000-0000-6590		25.00	REPAIR LABOR	0062518	Repair & Maintenance Supplies	Y
195	Aitkin Tire Shop		205.00				
				4 Transactions			
7916	AT&T Mobility (R&B)						
	03-303-000-0000-6220		38.23	PAULS IPAD SVC	ACCT 287303768387	Telephone	N
	03-303-000-0000-6220		38.23	MIKE LAPTOP SVC	ACCT 287303768387	Telephone	N
	03-303-000-0000-6220		38.23	CAROL LAPTOP SVC	ACCT 287303768387	Telephone	N
7916	AT&T Mobility (R&B)		114.69				
				3 Transactions			
86467	Auto Value Aitkin						
	03-303-000-0000-6590		462.21	REPAIR PARTS	40224040	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		348.08	REPAIR PARTS	40224060	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		138.26	REPAIR PARTS	40224062	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		7.86	REPAIR PARTS	40224103	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		929.64	REPAIR PARTS	40224670	Repair & Maintenance Supplies	N
	03-303-000-0000-6570		21.68	REPAIR PARTS	40225065	Motor Fuel & Lubricants	N
86467	Auto Value Aitkin		1,631.21				
				6 Transactions			
13725	Beartooth True Value						
	03-303-000-0000-6590		30.00	REPAIR PARTS	JUL 2023 STMT	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		30.00	REPAIR PARTS	JUL 2023 STMT	Repair & Maintenance Supplies	N
13725	Beartooth True Value		60.00				
				2 Transactions			
14887	Cintas Corporation						
	03-303-000-0000-6360		17.10	SHOP LAUNDRY	4163227883	Services, Labor, Contracts	N
	03-303-000-0000-6360		17.10	SHOP LAUNDRY	4163931492	Services, Labor, Contracts	N
14887	Cintas Corporation		34.20				
				2 Transactions			
2763	Countryside Sanitation, LLC						
	03-303-000-0000-6254		117.00	AUG 23 MCGREGOR	3867	Utilities-Gas and Electric	Y
	03-303-000-0000-6254		81.90	AUG 23 PALISADE	3868	Utilities-Gas and Electric	Y
2763	Countryside Sanitation, LLC		198.90				
				2 Transactions			
11180	Fastenal Company						
	03-303-000-0000-6417		476.09	AITKIN SHOP SUPPLIES	MNBAX262835	Shop/Building Maintenance	N
11180	Fastenal Company		476.09				
				1 Transactions			
8622	Frontier Communications Holdings LLC						

Aitkin County



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

3 Road & Bridge

Vendor No.	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
	03-303-000-0000-6220		87.14	JACOBSON	218-752-6591	Telephone	N
	03-303-000-0000-6220		87.14	MCGREGOR	218-768-4481	Telephone	N
	03-303-000-0000-6220		87.14	PALISADE	218-845-2607	Telephone	N
8622	Frontier Communications Holdings LLC		261.42		3	Transactions	
1754	Garrison Disposal Company, Inc						
	03-303-000-0000-6254		140.28	AITKIN SHOP	339484	Utilities-Gas and Electric	N
1754	Garrison Disposal Company, Inc		140.28		1	Transactions	
2089	Heartland Tire Inc						
	03-303-000-0000-6590		4,478.57	TIRES	15023615	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		746.96	TIRES	15023615	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		746.96	TIRES	15023615	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		369.05	REPAIR PARTS	15023615	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		90.99	REPAIR PARTS	15023615	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		90.99	REPAIR PARTS	15023615	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		192.00	REPAIR LABOR	15023615	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		48.00	REPAIR LABOR	15023615	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		48.00	REPAIR LABOR	15023615	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		153.00	REPAIR PARTS	15023618	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		125.00	REPAIR LABOR	15023618	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		109.84	REPAIR PARTS	15023684	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		109.84	REPAIR PARTS	15023684	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		48.00	REPAIR PARTS	15023684	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		48.00	REPAIR PARTS	15023684	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		746.96	TIRES	15023684	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		746.96	TIRES	15023684	Repair & Maintenance Supplies	N
2089	Heartland Tire Inc		8,899.12		17	Transactions	
2340	Hyytinen Hardware Hank						
	03-303-000-0000-6417		77.98	AITKIN SHOP SUPPLIES	JUL 2023 STMT	Shop/Building Maintenance	N
	03-303-000-0000-6417		25.91	PALISADE SHOP	JUL 2023 STMT	Shop/Building Maintenance	N
	03-303-000-0000-6590		6.99	REPAIR PARTS	JUL 2023 STMT	Repair & Maintenance Supplies	N
2340	Hyytinen Hardware Hank		110.88		3	Transactions	
10217	IRON VALLEY EQUIPMENT & MFG						
	03-303-000-0000-6590		4,402.85	REPAIR PARTS	1790	Repair & Maintenance Supplies	Y
10217	IRON VALLEY EQUIPMENT & MFG		4,402.85		1	Transactions	

Aitkin County



3 Road & Bridge

Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
10295	Knife River Corporation											
		03-303-000-0000-6520			3,891.70	PLINY PIT RD-CALCIUM CHLORIDE		1016751		Calcium Chloride Dust Control		N
		03-303-000-0000-6520			3,773.77	GUN LAKE PIT RD-CALC CHLORIDE		1016751		Calcium Chloride Dust Control		N
10295	Knife River Corporation				7,665.47		2 Transactions					
9046	Loffler Companies, Inc.											
		03-303-000-0000-6220			94.88	MONTHLY TELEPHONE		4432014		Telephone		N
						07/01/2023	07/31/2023					
9046	Loffler Companies, Inc.				94.88		1 Transactions					
15300	MCGREGOR ACE HARDWARE											
		03-303-000-0000-6590			46.78	REPAIR PARTS		B23487		Repair & Maintenance Supplies		N
15300	MCGREGOR ACE HARDWARE				46.78		1 Transactions					
3100	McGregor Oil											
		03-303-000-0000-6570			65.00	GASOLINE		010975		Motor Fuel & Lubricants		N
		03-303-000-0000-6570			59.49	GASOLINE		010975		Motor Fuel & Lubricants		N
		03-303-000-0000-6570			8.38	DISCOUNT		010975		Motor Fuel & Lubricants		N
		03-303-000-0000-6570			1,295.85	SWATARA DIESEL		014222		Motor Fuel & Lubricants		N
		03-303-000-0000-6570			2,342.76	JACOBSON DIESEL		014222		Motor Fuel & Lubricants		N
3100	McGregor Oil				3,754.72		5 Transactions					
12927	Midwest Machinery Co.											
		03-303-000-0000-6590			60.32	REPAIR PARTS		9709057		Repair & Maintenance Supplies		N
		03-303-000-0000-6417			549.99	AITKIN SHOP-BP BLOWER		9713919		Shop/Building Maintenance		N
12927	Midwest Machinery Co.				610.31		2 Transactions					
9692	Minnesota Energy Resources Corporation											
		03-303-000-0000-6423			70.14	NAT GAS: AITKIN SHOP		0506048841-0001		Fuel for Buildings		N
		03-303-000-0000-6423			64.87	NAT GAS: AITKIN SHOP		0506048841-0001		Fuel for Buildings		N
9692	Minnesota Energy Resources Corporation				135.01		2 Transactions					
3555	Newman Signs Inc											
		03-303-000-0000-6516			841.13	RESIDENTIAL E-911 SIGNS		TRFINV048204		Signs & Posts		N
3555	Newman Signs Inc				841.13		1 Transactions					
9179	NORTH CENTRAL INTERNATIONAL, LLC											
		03-303-000-0000-6590			116.75	REPAIR PARTS		X220072163:01		Repair & Maintenance Supplies		Y
		03-303-000-0000-6590			194.67	REPAIR PARTS		X220072216:01		Repair & Maintenance Supplies		Y

Aitkin County



3 Road & Bridge

Vendor No.	Name	Accr	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
				Service Dates	Paid On Bhf #	On Behalf of Name	
9179	NORTH CENTRAL INTERNATIONAL, LLC		311.42				
				2 Transactions			
8436	Northland Parts						
	03-303-000-0000-6590		9.56	REPAIR PARTS	470721	Repair & Maintenance Supplies	N
8436	Northland Parts		9.56				
				1 Transactions			
10720	Nuss Truck Group Inc						
	03-303-000-0000-6590		615.30	REPAIR PARTS	PSO026260-1	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		99.66	REPAIR PARTS-FILTERS	PSO027697-1	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		99.66	REPAIR PARTS-FILTERS	PSO027697-1	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		99.65	REPAIR PARTS-FILTERS	PSO027697-1	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		99.65	REPAIR PARTS-FILTERS	PSO027697-1	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		99.65	REPAIR PARTS-FILTERS	PSO027697-1	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		99.65	REPAIR PARTS-FILTERS	PSO027697-1	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		99.65	REPAIR PARTS-FILTERS	PSO027697-1	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		99.65	REPAIR PARTS-FILTERS	PSO027697-1	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		99.65	REPAIR PARTS-FILTERS	PSO027697-1	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		99.65	REPAIR PARTS-FILTERS	PSO027697-1	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		99.65	REPAIR PARTS-FILTERS	PSO027697-1	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		99.65	REPAIR PARTS-FILTERS	PSO027697-1	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		439.63	REPAIR PARTS	PSO027801-1	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		298.19	REPAIR PARTS	PSO26269-1	Repair & Maintenance Supplies	N
10720	Nuss Truck Group Inc		2,349.64				
				13 Transactions			
10412	O'Reilly Auto Parts						
	03-303-000-0000-6417		41.88	AITKIN SHOP SUPPLIES	1878-160270	Shop/Building Maintenance	N
10412	O'Reilly Auto Parts		41.88				
				1 Transactions			
3760	Palisade Cooperative Oil Assoc						
	03-303-000-0000-6570		58.47	GASOLINE	487978	Motor Fuel & Lubricants	N
3760	Palisade Cooperative Oil Assoc		58.47				
				1 Transactions			
8537	Powerplan OIB						
	03-303-000-0000-6590		427.29	REPAIR PARTS	2244861	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		112.04	REPAIR PARTS	2244861	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		220.92	REPAIR PARTS-FILTERS	2244861	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		220.92	REPAIR PARTS-FILTERS	2244861	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		220.92	REPAIR PARTS-FILTERS	2244861	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		387.86	REPAIR PARTS	2244861	Repair & Maintenance Supplies	N
8537	Powerplan OIB		1,589.95				
				6 Transactions			

Aitkin County



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

3 Road & Bridge

Vendor No.	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
15211	Quality Disposal Systems Inc						
	03-303-000-0000-6254		70.79	GARBAGE: MCGRATH	ACCT 1652085	Utilities-Gas and Electric	N
15211	Quality Disposal Systems Inc		70.79	1 Transactions			
4070	Riley Auto Supply						
	03-303-000-0000-6590		119.90	REPAIR PARTS	JUL 2023 STMT	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		91.99	REPAIR PARTS	JUL 2023 STMT	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		66.99	REPAIR PARTS	JUL 2023 STMT	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		602.99	REPAIR PARTS	JUL 2023 STMT	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		83.48	REPAIR PARTS	JUL 2023 STMT	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		162.98	REPAIR PARTS	JUL 2023 STMT	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		86.04	REPAIR PARTS	JUL 2023 STMT	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		43.98	AITKIN SHOP	JUL 2023 STMT	Repair & Maintenance Supplies	N
4070	Riley Auto Supply		1,258.35	8 Transactions			
14812	SCI Broadband/Savage Communications						
	03-303-000-0000-6220		153.31	PHONE/INTERNET	ACCT 009-038972	Telephone	N
14812	SCI Broadband/Savage Communications		153.31	1 Transactions			
13934	The Tire Barn						
	03-303-000-0000-6590		18.00	REPAIR LABOR	67914	Repair & Maintenance Supplies	N
13934	The Tire Barn		18.00	1 Transactions			
12788	Timmer Implement of Aitkin						
	03-303-000-0000-6590		162.50	REPAIR PARTS-FILTERS	ACCT 32879	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		162.50	REPAIR PARTS-FILTERS	ACCT 32879	Repair & Maintenance Supplies	N
12788	Timmer Implement of Aitkin		325.00	2 Transactions			
7000	Town Of Aitkin Treasurer						
	03-303-000-0000-6825		715.00	2022 GRADING	.	Maintenance Agreements	N
	03-303-000-0000-6825		786.00	2022 GRAVEL	.	Maintenance Agreements	N
7000	Town Of Aitkin Treasurer		1,501.00	2 Transactions			
10196	Yanmar CE NA						
	03-303-000-0000-6590		1,776.76	REPAIR PARTS	627173	Repair & Maintenance Supplies	N
10196	Yanmar CE NA		1,776.76	1 Transactions			
5295	Ziegler Inc						
	03-303-000-0000-6590		84.07	REPAIR PARTS	IN001097873	Repair & Maintenance Supplies	N

Aitkin County



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

3 Road & Bridge

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
	03-303-000-0000-6590		REPAIR PARTS-FILTERS	IN001101597	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		REPAIR PARTS-FILTERS	IN001101597	Repair & Maintenance Supplies	N
5295	Ziegler Inc			3 Transactions		
303	DEPT Total:		39,959.20	R&B Highway Maintenance	33 Vendors	102 Transactions
307	DEPT		R&B Capital Infrastructure			
10213	DAVIES/ANN					
	03-307-000-0000-6362		ROW PART OF S17-T47-R26	ROW	Right Of Way	S
10213	DAVIES/ANN		750.00	1 Transactions		
14998	WSB & Associates, Inc.					
	03-307-000-0000-6269		BIT PLANT INSP/MILEAGE	R-023149-000-1	Professional Services	N
	03-307-000-0000-6269		BIT PLANT INSP/MILEAGE	R-023149-000-1	Professional Services	N
	03-307-000-0000-6269		BIT PLANT INSP/MILEAGE	R-023149-000-1	Professional Services	N
14998	WSB & Associates, Inc.		8,245.95	3 Transactions		
307	DEPT Total:		8,995.95	R&B Capital Infrastructure	2 Vendors	4 Transactions
3	Fund Total:		49,940.56	Road & Bridge		113 Transactions

Aitkin County



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
400	DEPT			Public Health Department			
9553	Aramark Uniform Services 05-400-440-0410-6422		8.62	JANITORIAL SUPPLIES 08/08/2023 08/08/2023		Janitorial Supplies	N
9553	Aramark Uniform Services		8.62	1 Transactions			
9272	ARCHITECTURAL RESOURCES INC 05-400-440-0410-6360		247.52	HHS REMODEL PLANNING 07/01/2023 07/31/2023	Y20006-8	Services, Labor, Contracts	N
9272	ARCHITECTURAL RESOURCES INC		247.52	1 Transactions			
10855	Culligan Soft Water 05-400-440-0410-6342		20.10	COOLER RENTAL SERVICE 08/01/2023 08/31/2023	150-10016285-1	Office Equipment Rental/Contracts	N
10855	Culligan Soft Water		20.10	1 Transactions			
9046	Loffler Companies, Inc. 05-400-440-0410-6220		53.88	MONTHLY TELEPHONE 07/01/2023 07/31/2023	4432014	Telephone	N
9046	Loffler Companies, Inc.		53.88	1 Transactions			
89765	Minnesota Elevator, Inc 05-400-440-0410-6300		29.91	ELEVATOR SERVICE AUG '23 08/01/2023 08/31/2023	1031741	Maintenance/Service Contracts	N
89765	Minnesota Elevator, Inc		29.91	1 Transactions			
9014	PAPER STORM 05-400-440-0410-6360		13.61	PAPER SHREDDING 08/01/2023 08/01/2023		Services, Labor, Contracts	N
9014	PAPER STORM		13.61	1 Transactions			
4010	Rasley Oil Company 05-400-410-0413-6335		12.93	WIC GAS CHARGES FOR JULY'23 07/01/2023 07/31/2023		Gas/Vehicle Fuel Charges	N
	05-400-430-0408-6335		11.58	MESCH GAS CHARGES FOR JULY'23 07/01/2023 07/31/2023		Gas/Vehicle Fuel Charges	N
	05-400-450-0451-6335		16.14	SHIP-CTF-GAS CHARGES JULY'23 07/01/2023 07/31/2023		Gas/Vehicle Fuel Charges	N

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Accr	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
				Service Dates	Paid On Bhf #	On Behalf of Name	
4010	Rasley Oil Company		40.65		3 Transactions		
88859	Spee*Dee-St Cloud 05-400-430-0408-6360		78.07	FAP SERVICE - 111 07/05/2023 07/29/2023	853751	Services, Labor, Contracts	N
88859	Spee*Dee-St Cloud		78.07		1 Transactions		
3518	Voyageur Press Of Mcgregor, Inc 05-400-450-0451-6360		55.00	PH BUDGET-MCGREGOR VOY. ARTICL 08/01/2023 08/01/2023	47270	Services, Labor, Contracts	N
3518	Voyageur Press Of Mcgregor, Inc		55.00		1 Transactions		
400	DEPT Total:		547.36	Public Health Department	9 Vendors	11 Transactions	
420	DEPT			Income Maintenance			
9553	Aramark Uniform Services 05-420-600-4800-6422		20.31	JANITORIAL SUPPLIES 08/08/2023 08/08/2023		Janitorial Supplies	N
9553	Aramark Uniform Services		20.31		1 Transactions		
9272	ARCHITECTURAL RESOURCES INC 05-420-600-4800-6360		583.44	HHS REMODEL PLANNING 07/01/2023 07/31/2023	Y20006-8	Services, Labor, Contracts	N
	05-420-600-4800-6360		937.04	HHS REMODEL PLANNING 07/01/2023 07/31/2023	Y20006-8	Services, Labor, Contracts	N
9272	ARCHITECTURAL RESOURCES INC		1,520.48		2 Transactions		
10855	Culligan Soft Water 05-420-600-4800-6342		47.39	COOLER RENTAL SERVICE 08/01/2023 08/31/2023	150-10016285-1	Office Equipment Rental/Contracts	N
10855	Culligan Soft Water		47.39		1 Transactions		
11051	Department of Human Services 05-420-650-4400-6025		2,904.29	MA LTC UN 65 06/01/2023 06/30/2023	A300MM1P011	State/Fed Share - MA Program	N
	05-420-650-4400-6025		461.67	G8 LTC LT65 CY20 06/01/2023 06/30/2023	A300MM1P011	State/Fed Share - MA Program	N
	05-420-650-4400-6026		2,038.38	MA ESTATE COLLECTIONS - FED 06/01/2023 06/30/2023	A300MM1P011	State/Fed Share - MA Estate	N

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	05-420-650-4400-6026		68.17	CV MA ESTATE COLL - FED 06/01/2023 06/30/2023	A300MM1P011	State/Fed Share - MA Estate	N
	05-420-650-4400-6026		11,439.78	MA AX ESTATE COLLECTIONS-FED 06/01/2023 06/30/2023	A300MM1P011	State/Fed Share - MA Estate	N
	05-420-650-4400-6026		1,019.19	MA ESTATE COLLECTIONS - STATE 06/01/2023 06/30/2023	A300MM1P011	State/Fed Share - MA Estate	N
	05-420-650-4400-6026		26.01	CV MA ESTATE COLL - STATE 06/01/2023 06/30/2023	A300MM1P011	State/Fed Share - MA Estate	N
	05-420-650-4400-6026		365.10	MA AX ESTATE COLLECTIONS-STATE 06/01/2023 06/30/2023	A300MM1P011	State/Fed Share - MA Estate	N
	05-420-650-4400-6026		455.64	MCRE/GAMC/NONRES ESTATE-06/23 06/01/2023 06/30/2023	A300MM1P011	State/Fed Share - MA Estate	N
11051	Department of Human Services		18,778.23	9 Transactions			
9046	Loffler Companies, Inc.						
	05-420-600-4800-6220		126.98	MONTHLY TELEPHONE 07/01/2023 07/31/2023	4432014	Telephone	N
	05-420-640-4800-6220		31.67	MONTHLY TELEPHONE 07/01/2023 07/31/2023	4432014	Telephone	N
9046	Loffler Companies, Inc.		158.65	2 Transactions			
88439	Metro Legal Services						
	05-420-640-4800-6379		253.00	IV-D SERVICE #0015079532 01 07/27/2023 07/27/2023	3450280	Other Iv-D Charges	N
88439	Metro Legal Services		253.00	1 Transactions			
89765	Minnesota Elevator, Inc						
	05-420-600-4800-6300		70.49	ELEVATOR SERVICE AUG '23 08/01/2023 08/31/2023	1031741	Maintenance/Service Contracts	N
89765	Minnesota Elevator, Inc		70.49	1 Transactions			
9014	PAPER STORM						
	05-420-600-4800-6360		32.08	PAPER SHREDDING 08/01/2023 08/01/2023		Services, Labor, Contracts	N
9014	PAPER STORM		32.08	1 Transactions			
86474	Sheriff Carlton County						
	05-420-640-4800-6379		50.00	IV-D SERVICE 0015344996 02 07/27/2023 07/27/2023	IN202301015	Other Iv-D Charges	N

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
86474	Sheriff Carlton County		50.00		1 Transactions		
88859	Spee*Dee-St Cloud 05-420-600-4800-6205		58.56	IM SERVICE - 101 07/05/2023	853751 07/29/2023	Postage	N
88859	Spee*Dee-St Cloud		58.56		1 Transactions		
420	DEPT Total:		20,989.19	Income Maintenance	10 Vendors	20 Transactions	
430	DEPT			Social Services			
9608	AMAZON CAPITAL SERVICES 05-430-700-4800-6804		45.57	MH-INIT HOUSING 07/25/2023	1QNT-VJFD-DJNR 07/25/2023	Mh Init - Housing Expense	N
9608	AMAZON CAPITAL SERVICES		45.57		1 Transactions		
9553	Aramark Uniform Services 05-430-700-4800-6422		32.63	JANITORIAL SUPPLIES 08/08/2023	08/08/2023	Janitorial Supplies	N
9553	Aramark Uniform Services		32.63		1 Transactions		
10855	Culligan Soft Water 05-430-700-4800-6342		76.11	COOLER RENTAL SERVICE 08/01/2023	150-10016285-1 08/31/2023	Office Equipment Rental/Contracts	N
10855	Culligan Soft Water		76.11		1 Transactions		
9046	Loffler Companies, Inc. 05-430-700-4800-6220		203.95	MONTHLY TELEPHONE 07/01/2023	4432014 07/31/2023	Telephone	N
9046	Loffler Companies, Inc.		203.95		1 Transactions		
89765	Minnesota Elevator, Inc 05-430-700-4800-6300		113.22	ELEVATOR SERVICE AUG '23 08/01/2023	1031741 08/31/2023	Maintenance/Service Contracts	N
89765	Minnesota Elevator, Inc		113.22		1 Transactions		
9014	PAPER STORM 05-430-700-4800-6360		51.51	PAPER SHREDDING 08/01/2023		Services, Labor, Contracts	N

Aitkin County



5 Health & Human Services

Vendor	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
9014	PAPER STORM			51.51		1 Transactions		
10657	Quadient Finance USA, Inc 05-430-000-0000-1205			2,000.00	POSTAGE 07/12/2023 07/12/2023	11465883	Postage Account	N
10657	Quadient Finance USA, Inc			2,000.00		1 Transactions		
4010	Rasley Oil Company 05-430-700-4800-6335			200.28	SS GAS CHARGES FOR JULY'23 07/01/2023 07/31/2023		Gas/Vehicle Fuel Charges	N
4010	Rasley Oil Company			200.28		1 Transactions		
430	DEPT Total:			2,723.27	Social Services	8 Vendors	8 Transactions	
5	Fund Total:			24,259.82	Health & Human Services		39 Transactions	

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

9 State

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
0	DEPT			Undesignated			
4580	Mn Dept Of Finance						
	09-000-000-0000-2030		495.00	MARRIAGE LICENSES JULY 2023	08092023	State Fees, Assessments & Surcharges	N
	09-000-000-0000-2022		712.00	BIRTH & DEATH SURCHARGES 07/01/2023 07/31/2023	JULY 2023	Birth/Death Surcharges	N
	09-000-000-0000-2024		90.00	CHILDREN SURCHARGES 07/01/2023 07/31/2023	JULY 2023	St Share Of Birth Cert.-Children	N
	09-000-000-0000-2031		10.50	TORRENS ASSURANCE 07/01/2023 07/31/2023	JULY 2023	Real Estate Assurance (Was 5874 And 6	N
	09-000-000-0000-2036		4,668.00	STATE GEN FUND/LEG. SURCHARGE 07/01/2023 07/31/2023	JULY 2023	Recording Surcharges (Was 5871 & 6281)	N
	4580 Mn Dept Of Finance		5,975.50	5 Transactions			
	3375 Mn Dept Of Health						
	09-000-000-0000-2027		977.50	STATE WELL CERTIFICATE 07/01/2023 07/31/2023	JULY 2023	State Well Cert Fees (Was 5097 & 6203)	N
	3375 Mn Dept Of Health		977.50	1 Transactions			
0	DEPT Total:		6,953.00	Undesignated	2 Vendors	6 Transactions	
9	Fund Total:		6,953.00	State		6 Transactions	

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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
900	DEPT			Timber Permit Bonds			
12589	Haapoja/George 10-900-000-0000-2300		1,327.36	REFUND BOND	14278	Timber Permit Bonds	Y
12589	Haapoja/George		1,327.36	1 Transactions			
900	DEPT Total:		1,327.36	Timber Permit Bonds	1 Vendors	1 Transactions	
923	DEPT			Forfeited Tax Sales			
86222	Aitkin Independent Age 10-923-000-0000-6230		84.35	TIMBER AUCTION BID	1328801	Printing, Publishing & Adv	Y
86222	Aitkin Independent Age		84.35	1 Transactions			
170	Aitkin Motor Company 10-923-000-0000-6590		67.96	2016 F150 LOF	44357	Repair & Maintenance Supplies	N
	10-923-000-0000-6590		59.31	2023 F150 LOF	44507	Repair & Maintenance Supplies	N
170	Aitkin Motor Company		127.27	2 Transactions			
9561	Amazon Business 10-923-000-0000-6590		274.99	SUPERFASTRACING 15GPPM FUEL XF	1GXF-7HKX-XY4Q	Repair & Maintenance Supplies	N
9561	Amazon Business		274.99	1 Transactions			
10452	AT&T Mobility 10-923-000-0000-6220		656.65	CELL PHONES AND TABLETS 06/26/2023 07/25/2023	287302631438	Telephone	N
10452	AT&T Mobility		656.65	1 Transactions			
13725	Beartooth True Value 10-923-000-0000-6590		24.96	WINDSHIELD FLUID BRAKLEEN CATA	B232438	Repair & Maintenance Supplies	N
13725	Beartooth True Value		24.96	1 Transactions			
10855	Culligan Soft Water 10-923-000-0000-6342		15.00	WATER OFFICE 08/01/2023 08/31/2023	150-10046456-2	Office/Equipment-Rental	N
10855	Culligan Soft Water		15.00	1 Transactions			
1754	Garrison Disposal Company, Inc 10-923-000-0000-6255		110.30	SHOP GARBAGE	339433	Garbage	N
1754	Garrison Disposal Company, Inc		110.30	1 Transactions			

Aitkin County



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

Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
2340	Hyytinen Hardware Hank							
	10-923-000-0000-6450			6.99	DOORSTOP WHT AIR C	11262	Field Supplies	N
	10-923-000-0000-6590			10.98	SPRAY BOTTLE PRO UPHOLSTERY CL	11639	Repair & Maintenance Supplies	N
2340	Hyytinen Hardware Hank			17.97	2 Transactions			
9046	Loffler Companies, Inc.							
	10-923-000-0000-6220			42.17	MONTHLY TELEPHONE	4432014	Telephone	N
					07/01/2023 07/31/2023			
9046	Loffler Companies, Inc.			42.17	1 Transactions			
14071	Marco Technologies LLC							
	10-923-000-0000-6266			285.00	OFFICE 365 SUBSCRIPTION	INV11466930	Data Processing/Computer Services	Y
14071	Marco Technologies LLC			285.00	1 Transactions			
3100	McGregor Oil							
	10-923-000-0000-6335			74.66	FUEL	AITKINLA	Gas/Vehicle Fuel Charges	N
3100	McGregor Oil			74.66	1 Transactions			
10412	O'Reilly Auto Parts							
	10-923-000-0000-6590			56.93	U1LUH BATTERY	1878-157589	Repair & Maintenance Supplies	N
10412	O'Reilly Auto Parts			56.93	1 Transactions			
4010	Rasley Oil Company							
	10-923-000-0000-6335			236.89	#2 OFF ROAD	AITCOL&PS	Gas/Vehicle Fuel Charges	N
4010	Rasley Oil Company			236.89	1 Transactions			
13403	Siggy's Small Engine Repair LLC							
	10-923-000-0000-6590			145.80	2023 HONDA RANCHER OIL CHG	050277	Repair & Maintenance Supplies	Y
	10-923-000-0000-6590			207.10	BRUSH MOW 44" BLADES AND BOLT	050278	Repair & Maintenance Supplies	Y
13403	Siggy's Small Engine Repair LLC			352.90	2 Transactions			
86235	The Office Shop Inc							
	10-923-000-0000-6405			54.78	ENVELOPES	1129582-0	Office Supplies	N
	10-923-000-0000-6405			27.39	ENVELOPES	327472-0	Office Supplies	N
86235	The Office Shop Inc			82.17	2 Transactions			
12788	Timmer Implement of Aitkin							
	10-923-000-0000-6590			738.16	SPROCKET	IA24078	Repair & Maintenance Supplies	N

Aitkin County



Vendor No.	Name	Accr	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
				Service Dates	Paid On Bhf #	On Behalf of Name	
12788	Timmer Implement of Aitkin		738.16		1 Transactions		
10180	WEX Bank - Land Dept						
	10-923-000-0000-6335		4,270.42	GAS	91084076	Gas/Vehicle Fuel Charges	N
				07/08/2023 08/07/2023			
10180	WEX Bank - Land Dept		4,270.42		1 Transactions		
923	DEPT Total:		7,450.79	Forfeited Tax Sales	17 Vendors	21 Transactions	
926	DEPT			Law Library			
	5173 Thomson Reuters-West Publishing						
	10-926-000-0000-6455		1,562.70	ONLINE SUBSCRIPTION CHARGES	848712332	Law Books	N
				07/01/2023 07/31/2023			
	10-926-000-0000-6455		1,155.61	LIBRARY PLAN CHARGES	848801642	Law Books	N
				08/01/2023 08/31/2023			
	5173 Thomson Reuters-West Publishing		2,718.31		2 Transactions		
926	DEPT Total:		2,718.31	Law Library	1 Vendors	2 Transactions	
10	Fund Total:		11,496.46	Trust		24 Transactions	

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11 Forest Development

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
925	DEPT			Resource Management			
1473	Future Forests, Inc 11-925-000-0000-6273		5,064.00	SPRAY SITE 2, 3 & 4 21.10 AC	SPRAY 2023	Timber Improvement	N
1473	Future Forests, Inc		5,064.00	1 Transactions			
8436	Northland Parts 11-925-000-0000-6590		106.99	HYD OIL	468250	Repair & Maintenance Supplies	N
	11-925-000-0000-6590		4.69	CONNECTOR	469639	Repair & Maintenance Supplies	N
8436	Northland Parts		111.68	2 Transactions			
10720	Nuss Truck Group Inc 11-925-000-0000-6590		3,440.79	HYDRAULIC PUMP	PSO012317-1	Repair & Maintenance Supplies	N
	11-925-000-0000-6590		145.94	O-RING KIT	PSO014192-1	Repair & Maintenance Supplies	N
	11-925-000-0000-6590		475.22	SHAFT COUPLING & UNIV JOINT	PSO016475-1	Repair & Maintenance Supplies	N
	11-925-000-0000-6590		122.58	HYDRAULIC FLUID	PSO020674-1	Repair & Maintenance Supplies	N
10720	Nuss Truck Group Inc		4,184.53	4 Transactions			
925	DEPT Total:		9,360.21	Resource Management	3 Vendors	7 Transactions	
939	DEPT			County Surveyor			
2340	Hyytinen Hardware Hank 11-939-000-0000-6450		32.99	RATCHET TIEDOWN	11708	Supplies	N
2340	Hyytinen Hardware Hank		32.99	1 Transactions			
9046	Loffler Companies, Inc. 11-939-000-0000-6220		21.09	MONTHLY TELEPHONE 07/01/2023 07/31/2023	4432014	Telephone	N
9046	Loffler Companies, Inc.		21.09	1 Transactions			
13934	The Tire Barn 11-939-000-0000-6590		546.77	2016 F150 SPARK PLUG COIL ON P	68609	Repair & Maintenance Supplies	N
	11-939-000-0000-6450		166.48	2015 CARGO MAX TLR SPARE	68630	Supplies	N
13934	The Tire Barn		713.25	2 Transactions			
939	DEPT Total:		767.33	County Surveyor	3 Vendors	4 Transactions	
11	Fund Total:		10,127.54	Forest Development		11 Transactions	

Aitkin County



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
521	DEPT			LLCC Administration			
2763	Countryside Sanitation, LLC 19-521-000-0000-6255		157.95	GARBAGE FOR AUGUST 08/01/2023 08/31/2023	3924	Garbage	Y
	2763 Countryside Sanitation, LLC		157.95	1 Transactions			
86235	The Office Shop Inc 19-521-000-0000-6405		25.98	CARD STOCK	327034-0	Office Supplies	N
	19-521-000-0000-6360		413.26	COPIER LEASE	327332-0	Services, Labor, Contracts	N
86235	The Office Shop Inc		439.24	2 Transactions			
9617	Timber Lakes Septic Service, Inc. 19-521-000-0000-6360		1,352.00	SEPTIC PUMPING	34989	Services, Labor, Contracts	N
9617	Timber Lakes Septic Service, Inc.		1,352.00	1 Transactions			
521	DEPT Total:		1,949.19	LLCC Administration	3 Vendors	4 Transactions	
522	DEPT			LLCC Education			
3390	Minnesota UC Fund 19-522-000-0000-6172		599.80	Q2 2023 UNEMPLOYMENT	16353089	Unemployment Compensation	N
3390	Minnesota UC Fund		599.80	1 Transactions			
86235	The Office Shop Inc 19-522-000-0000-6431		4.85	DRY ERASE MARKERS	327757-0	Educational Supplies	N
86235	The Office Shop Inc		4.85	1 Transactions			
522	DEPT Total:		604.65	LLCC Education	2 Vendors	2 Transactions	
523	DEPT			LLCC Food			
3776	Palisade One Stop 19-523-000-0000-6418		12.98	ICE	7684653	Groceries-Students	N
3776	Palisade One Stop		12.98	1 Transactions			
3810	Paulbeck's County Market 19-523-000-0000-6418		12.27	SNACKS FOR YOUTH GROUP	7684653	Groceries-Students	N
	19-523-000-0000-6418		25.52	CAMP PRIZES FOOD	7684653	Groceries-Students	N
	19-523-000-0000-6418		16.45	GROCERIES FOR CAMP	7684653	Groceries-Students	N
	19-523-000-0000-6418		31.04	GROCERIES	7684653	Groceries-Students	N

Aitkin County



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
3810	Paulbeck's County Market		85.28		4 Transactions		
10076	PFS Minnesota 19-523-000-0000-6418		1,158.42	GROCERIES	500540-10	Groceries-Students	N
10076	PFS Minnesota		1,158.42		1 Transactions		
523	DEPT Total:		1,256.68	LLCC Food	3 Vendors	6 Transactions	
524	DEPT			LLCC Maintenance			
657	Aitkin Glass Service Inc. 19-524-000-0000-6360		374.76	REPLACE BROKEN GLASS IN DH	20756	Services, Labor, Contracts	N
657	Aitkin Glass Service Inc.		374.76		1 Transactions		
2340	Hyytinen Hardware Hank 19-524-000-0000-6590		65.74	ASSORTED MAINTENANCE SUPPLIES	2498	Repair & Maintenance Supplies	N
2340	Hyytinen Hardware Hank		65.74		1 Transactions		
9534	Jeff's Mobile Lock & Key 19-524-000-0000-6360		100.00	LOCK REPAIR	678579	Services, Labor, Contracts	Y
9534	Jeff's Mobile Lock & Key		100.00		1 Transactions		
15300	MCGREGOR ACE HARDWARE 19-524-000-0000-6590		113.12	ASSORTED MAINTENANCE SUPPLIES	M10041	Repair & Maintenance Supplies	N
15300	MCGREGOR ACE HARDWARE		113.12		1 Transactions		
8436	Northland Parts 19-524-000-0000-6302		66.17	WINDSHIELD WIPER BLADES	470517	Vehicle Maintenance	N
8436	Northland Parts		66.17		1 Transactions		
3776	Palisade One Stop 19-524-000-0000-6335		116.40	GAS AND DEISEL	7684653	Gas/Vehicle Fuel Charges	N
3776	Palisade One Stop		116.40		1 Transactions		
4070	Riley Auto Supply 19-524-000-0000-6302		107.86	OIL FILTER AND OIL FOR VAN	639237	Vehicle Maintenance	N
4070	Riley Auto Supply		107.86		1 Transactions		

WLB1
 8/14/23 12:57PM
 19 Long Lake Conservation Cen

Aitkin County



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

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
524	DEPT Total:		944.05	LLCC Maintenance	7 Vendors	7 Transactions
19	Fund Total:		4,754.57	Long Lake Conservation Center		19 Transactions

Aitkin County



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
520	DEPT			Parks			
188	Aitkin Sno-Drifters Snowmobile 21-520-000-0000-6805	Q	1,624.63	BM4 05/15/2023	00851296	Trail Grants-Federal	N
188	Aitkin Sno-Drifters Snowmobile		1,624.63	1 Transactions			
7628	Al's Welding & Sandblasting 21-520-000-0000-6620		4,674.19	TANDEM TRAILER REPAIRS	10777	Auto, Trailers, Snowmobiles, ATV	Y
7628	Al's Welding & Sandblasting		4,674.19	1 Transactions			
13725	Beartooth True Value 21-520-000-0000-6523		53.98	2 COIR WELCOME MATS	A135202	Misc Bldg & Shop Supplies	N
	21-520-000-0000-6523		174.99	142 PC MECHANIC TOOL SET	B231431	Misc Bldg & Shop Supplies	N
	21-520-000-0000-6523		28.07	HARDWARE & CLEVIS GRAB HOOK	B232605	Misc Bldg & Shop Supplies	N
	21-520-000-0000-6523		17.97	14 OZ#2 MP LITH GREASE	B232769	Misc Bldg & Shop Supplies	N
	21-520-000-0000-6523		54.94	CLEVIS GRAB HOOK & BLK RUST EN	B233371	Misc Bldg & Shop Supplies	N
	21-520-000-0000-6523		13.97	WD40 & AERO GLASS CLEANER	B233572	Misc Bldg & Shop Supplies	N
	21-520-000-0000-6450		16.99	3LB SUN/SHADE SEED	B233976	Field Supplies	N
13725	Beartooth True Value		360.91	7 Transactions			
9625	Blind Lake ATV Club 21-520-000-0000-6802	Q	4,032.73	FM 00859644 4-24-23 TO 5-17-23	00859644	Trail Grants-State	N
	21-520-000-0000-6802	Q	5,061.41	10/2/22-10/18/22	FM 00829272	Trail Grants-State	N
9625	Blind Lake ATV Club		9,094.14	2 Transactions			
2763	Countryside Sanitation, LLC 21-520-000-0000-6255	B	844.74	BERGLUND PARK GARBAGE	3876	Garbage	Y
2763	Countryside Sanitation, LLC		844.74	1 Transactions			
10618	Erik's Lawn Service 21-520-000-0000-6360		436.00	AITKIN CAMPGROUND MOWING 07/01/2023 07/31/2023	9431	Services, Labor, Contracts	Y
	21-520-000-0000-6360		596.00	BERGLUND PARK MOWING 07/01/2023 07/31/2023	9431	Services, Labor, Contracts	Y
	21-520-000-0000-6360		396.00	JACOBSON MOWING 07/01/2023 07/31/2023	9431	Services, Labor, Contracts	Y
	21-520-000-0000-6360		156.00	ROUND LAKE BEACH MOWING 07/01/2023 07/31/2023	9431	Services, Labor, Contracts	Y
	21-520-000-0000-6360		636.00	SNAKE RIVER CAMPGROUND MOWING 07/01/2023 07/31/2023	9431	Services, Labor, Contracts	Y

Aitkin County



Vendor No.	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
10618	Erik's Lawn Service		2,220.00		5 Transactions		
1754	Garrison Disposal Company, Inc 21-520-000-0000-6255	B	163.80	AITKIN CAMP GARBAGE 08/01/2023 08/31/2023	339434	Garbage	N
1754	Garrison Disposal Company, Inc		163.80	1 Transactions			
1805	Giese Sno-Cruisers Trail Assn. 21-520-000-0000-6802	Q	856.91	FY23 BM4 MCGRATH FINLAYSON	FM 00851514	Trail Grants-State	N
1805	Giese Sno-Cruisers Trail Assn.		856.91	1 Transactions			
8506	Hotsy Equipment Of Minnesota 21-520-000-0000-6523	B	487.10	ATV WASH PARTS	17856	Misc Bldg & Shop Supplies	N
	21-520-000-0000-6523	B	251.97	ATV WASH PARTS	17864	Misc Bldg & Shop Supplies	N
8506	Hotsy Equipment Of Minnesota		739.07	2 Transactions			
2340	Hyytinen Hardware Hank 21-520-000-0000-6450		19.98	WASP & YELL JACK FOAM	11194	Field Supplies	N
2340	Hyytinen Hardware Hank		19.98	1 Transactions			
3024	Kingsley/Russell Lee 21-520-000-0000-6802	Q	5,120.00	SOLANA LOOP TRAIL REPAIR PHA 2 08/01/2023 08/07/2023	08082023	Trail Grants-State	Y
3024	Kingsley/Russell Lee		5,120.00	1 Transactions			
5917	Mike's Bobcat Service, Inc. 21-520-000-0000-6802	Q	6,200.00	CLASS 5 & GRADE MOOSE RIVER CON	082023	Trail Grants-State	N
5917	Mike's Bobcat Service, Inc.		6,200.00	1 Transactions			
3176	Mille Lacs Trails, Inc. 21-520-000-0000-6802	Q	2,414.09	MILLE LACS FY23 BM4	FM 00851515	Trail Grants-State	N
3176	Mille Lacs Trails, Inc.		2,414.09	1 Transactions			
9109	Nelson Sanitation & Rental, Inc. 21-520-000-0000-6360		349.00	LONE LAKE BEACH PORTABLE	INV/2023/8747	Services, Labor, Contracts	N
	21-520-000-0000-6360		84.00	AXTELL RIDING PORTABLE	INV/2023/8748	Services, Labor, Contracts	N
	21-520-000-0000-6360		84.00	CITY OF MCGRATH PORTABLE	INV/2023/8749	Services, Labor, Contracts	N
	21-520-000-0000-6360		84.00	LAWLER TRAILHEAD PORTABLE	INV/2023/8750	Services, Labor, Contracts	N
	21-520-000-0000-6360		84.00	MCGREGOR TRAILHEAD PORTABLE	INV/2023/8751	Services, Labor, Contracts	N

Aitkin County



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

Vendor No.	Name	Rpt	Account/Formula	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
	21-520-000-0000-6360				174.00	ROUND LAKE BEACH PORTABLE		INV/2023/8752		Services, Labor, Contracts		N
	21-520-000-0000-6360				84.00	SWATARA PARKING PORTABLE		INV/2023/8753		Services, Labor, Contracts		N
	21-520-000-0000-6360				84.00	BLIND LAKE PORTABLE		INV/2023/8754		Services, Labor, Contracts		N
9109	Nelson Sanitation & Rental, Inc.				1,027.00		8 Transactions					
9526	Norland Environmental Service Inc											
	21-520-000-0000-6255	B			175.50	GARBAGE JACOBSON CAMP	07/01/2023 07/31/2023	4364339		Garbage		N
9526	Norland Environmental Service Inc				175.50		1 Transactions					
8436	Northland Parts											
	21-520-000-0000-6523				23.77	BRAKE CLNR & SHOP TOWELS		469639		Misc Bldg & Shop Supplies		N
8436	Northland Parts				23.77		1 Transactions					
3780	Palisade Supersledders Inc.											
	21-520-000-0000-6802	Q			8,309.16	PALISADE BM2 FY23		FM 00834812		Trail Grants-State		N
	21-520-000-0000-6802	Q			8,309.16	PALISADE BM3 04-14-2023		FM 00842433		Trail Grants-State		N
3780	Palisade Supersledders Inc.				16,618.32		2 Transactions					
15211	Quality Disposal Systems Inc											
	21-520-000-0000-6255				189.92	SNAKE RIVER CAMPGROUND GARBAGE		1187622		Garbage		N
15211	Quality Disposal Systems Inc				189.92		1 Transactions					
4800	Tamarack Sno-Flyers											
	21-520-000-0000-6802	Q			17,063.77	TAMARACK SN TRL BM3 04-14-2023		FM 00842570		Trail Grants-State		N
	21-520-000-0000-6802	Q			3,412.75	TAMARACK FY23 BM4		FM 00851530		Trail Grants-State		N
4800	Tamarack Sno-Flyers				20,476.52		2 Transactions					
999999000	Tanguy/George											
	21-520-000-0000-5510				100.00	CAMP REFUND - TANGUY		A - ENVELOPE		Co. Parks Campground Fees		N
999999000	Tanguy/George				100.00		1 Transactions					
9617	Timber Lakes Septic Service, Inc.											
	21-520-000-0000-6360	B			150.00	BERGLUND PARK DUMP		35025		Services, Labor, Contracts		N
	21-520-000-0000-6360	B			150.00	AITKIN DUMP		35134		Services, Labor, Contracts		N
9617	Timber Lakes Septic Service, Inc.				300.00		2 Transactions					
12718	Up North Riders											
	21-520-000-0000-6802	Q			11,650.00	HAUL MATERIAL FOR ATV TRAILS		082023		Trail Grants-State		N

WLB1
8/14/23 12:57PM

Aitkin County



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

21 Parks

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
12718	Up North Riders		11,650.00	1 Transactions		
520	DEPT Total:		84,893.49	Parks	22 Vendors	44 Transactions
21	Fund Total:		84,893.49	Parks		44 Transactions
	Final Total:		1,289,806.50	281 Vendors	470 Transactions	

Aitkin County



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	1,090,381.06	General Fund
2	7,000.00	Reserves Fund
3	49,940.56	Road & Bridge
5	24,259.82	Health & Human Services
9	6,953.00	State
10	11,496.46	Trust
11	10,127.54	Forest Development
19	4,754.57	Long Lake Conservation Center
21	84,893.49	Parks
All Funds	1,289,806.50	Total

Approved by,

.....

.....



Board of County Commissioners Agenda Request



Requested Meeting Date: August 22, 2023

Title of Item: Application for Large Assembly License- White Pine Logging & Threshing Show

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

Submitted by: Christy M. Bishop	Department: Auditor's Office
---	--

Presenter (Name and Title): N/A	Estimated Time Needed: N/A
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Summary of Issue:

Large Assembly License for White Pine Logging & Threshing Show - dates of 09/02/2023 - 09/04/2023. Event will take place at 15489 180th Avenue Finlayson, MN 55735. Williams Township

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

To approve the Large Assembly License for White Pine Logging & Threshing Show for September 2, 2023 - September 4, 2023.

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No *Please Explain:*

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

ADOPTED August 22, 2023

By Commissioner: xxx

20230822-xxx

Approve Large Assembly License – White Pine Logging & Threshing Show

WHEREAS, Large Assembly License for White Pine Logging & Threshing Show - dates of 09/02/2023 - 09/04/2023. Event will take place at 15489 180th Avenue Finlayson, MN 55735, Williams Township.

NOW THEREFORE BE IT RESOLVED, the Aitkin County Board of Commissioners approves a Large Assembly License for September 2, 2023 through September 4, 2023 for White Pine Logging & Threshing Show of Williams Township Finlayson, MN 55735.

Commissioner xxx seconded the adoption of the resolution and it was declared adopted upon the following vote

xxx MEMBERS PRESENT

All Members Voting xxx

STATE OF MINNESOTA}
COUNTY OF AITKIN}

I, Jessica Seibert, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 22nd day of August 2023, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 22nd day of August 2023

Jessica Seibert
County Administrator



Board of County Commissioners Agenda Request



Requested Meeting Date: August 22, 2023

Title of Item: Affidavit for Duplicate of Lost Warrant

<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: Wendie Bright	Department: Auditor's Office
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Presenter (Name and Title): N/A	Estimated Time Needed: N/A
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Summary of Issue:
 Approve Affidavit for Duplicate of Lost Municipal Order or Warrant:
 Warrant #88504 - Office of MN. IT Services - July 22, 2022 - \$1338.65

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
 Approve Affidavit for Duplicate of Lost Municipal Order or Warrant:
 Warrant #88504 - Office of MN. IT Services - July 22, 2022 - \$1338.65

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:*

Affidavit for Duplicate of Lost Municipal Order or Warrant

STATE OF MINNESOTA,

County of Aitkin

)
) ss. *State of Minnesota*
)

being duly sworn on oath says, that (s)he is the owner of a certain commissioner warrant,

dated the *22nd* day of *July*, *2022* numbered *88504*,

issued by Aitkin County to *Office of MN. IT Services*

in the sum of *\$1338.65*, has been *lost* in the manner
(lost or destroyed)

following, to wit:

and that (s)he makes this affidavit for the purpose of having a duplicate thereof issued to him (her) according to law, and to that end herewith files his (her) indemnifying bond, with sureties to be approved, in the sum equal to double the amount of said commissioner warrant.

X *Karen M Ricci*

Subscribed and sworn to before me this *9th* day of *August*, 2022



Notary Public *Dakota* County, Minnesota
My Commission Expires *January 31, 2027*

STATE OF MINNESOTA,

County of Aitkin

_____ of _____

AFFIDAVIT FOR DUPLICATE
OF LOST OR DESTROYED
ORDER OR WARRANT:

Made and filed by _____

this _____ day of _____ 2022



Board of County Commissioners Agenda Request



Requested Meeting Date: August 22, 2023

Title of Item: Set Unorganized Township Levies for 2024

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

Submitted by: Kirk Peysar, County Auditor	Department: Auditor's Office
---	--

Presenter (Name and Title): N/A	Estimated Time Needed: N/A
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Summary of Issue:

Set Unorganized Township Road and Bridge Levy for 2024. (see attached)
Set Unorganized Township Fire Protection Levies for 2024. (see attached)
Set Unorganized Township Cemetery Levies for 2024. (see attached)

Alternatives, Options, Effects on Others/Comments:

Cemetery and Road & Bridge levies stayed at the same level; Fire Protection levies were adjusted for changes in costs.

Recommended Action/Motion:

Adopt resolutions establishing 2024 levies for the unorganized townships.

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No *Please Explain:*

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

ADOPTED August 22, 2023

By Commissioner: xxx

20230822-xxx

Unorganized Township Cemetery Levy

BE IT RESOLVED, that the following sum on money be levied against the tax capacity of the Unorganized Townships of Aitkin County, for the collectible year 2024 for Cemetery (Revenue).

Unorganized Township Cemetery:

Shovel Lake Cemetery

51-27 \$600.00

52-27 \$600.00

Hebron Cemetery \$1,500.00

Commissioner xxx seconded the adoption of the resolution and it was declared adopted upon the following vote

xxx MEMBERS PRESENT

All Members Voting xxx

**STATE OF MINNESOTA}
COUNTY OF AITKIN}**

I, Jessica Seibert, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 22nd day of August 2023, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 22nd day of August 2023

Jessica Seibert
County Administrator

Kirk Peysar
County Auditor

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

ADOPTED August 22, 2023

By Commissioner: xxx

20230822-xxx

Unorganized Township Fire Protection

BE IT RESOLVED, that the following sum on money be levied against the tax capacity of the Unorganized Townships of Aitkin County, for the collectible year 2024 for Fire Protection purposes:

Unorganized Township:	
52-22	\$13,000.00
51-22	\$1,000.00
45-24	\$750.00
47-24	\$1,500.00
52-24	\$1,800.00
50-25	\$1,500.00
51-25	\$300.00
52-25	\$1,500.00
50-26	\$1,600.00
48-27	\$1,000.00
49-27	\$5,500.00
50-27	\$400.00
51-27	\$6,000.00
52-27	\$2,000.00

Commissioner xxx seconded the adoption of the resolution and it was declared adopted upon the following vote

xxx MEMBERS PRESENT

All Members Voting xxx

**STATE OF MINNESOTA}
COUNTY OF AITKIN}**

I, Jessica Seibert, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 22nd day of August 2023, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 22nd day of August 2023

Jessica Seibert
County Administrator

Kirk Peysar
County Auditor

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

ADOPTED August 22, 2023

By Commissioner: xxx

20230822-xxx

Unorganized Township Road and Bridge Levy

BE IT RESOLVED, that the following sum on money be levied against the tax capacity of the Unorganized Townships of Aitkin County, for the collectible year 2024 for Road and Bridge purposes; \$46,000.00.

Commissioner xxx seconded the adoption of the resolution and it was declared adopted upon the following vote

xxx MEMBERS PRESENT

All Members Voting xxx

**STATE OF MINNESOTA}
COUNTY OF AITKIN}**

I, Jessica Seibert, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 22nd day of August 2023, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 22nd day of August 2023

Jessica Seibert
County Administrator

Kirk Peysar
County Auditor



Board of County Commissioners Agenda Request



Requested Meeting Date: August 22, 2023

Title of Item: Approve Public Hearing Date - Heur Land Exchange

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

Submitted by: DJ Thompson	Department: Land
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Presenter (Name and Title): DJ Thompson, Land Commissioner	Estimated Time Needed: 5 Minutes
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Summary of Issue:

Nina Heur and Hubert Heur are proposing a Class B land exchange of a 40 acre parcel in section 26 of Williams Township to acquire a 40 acre parcel of tax-forfeited land in section 22 of Williams Township.

At the July 25, 2023 County Board meeting, the County Board approved allowing the ACLD to proceed with the proposed exchange of the above listed parcels.

State Statute requires a public hearing for land exchanges. A two week notice is required.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Motion to set the date and time of a public hearing for the Heur land exchange for September 26th, 2023 at 10:00 a.m. at the Aitkin County Board of Commissioners Meeting in Government Center Board Room.

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

3B
Agenda Item #

Requested Meeting Date: August 22, 2023

Title of Item: Resolution and Letter of Support for Outdoor School for All Minnesota

<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 checked="" type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
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Submitted by: DJ Thompson	Department: Land
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Presenter (Name and Title): DJ Thompson, Land Commissioner	Estimated Time Needed: 5 Minutes
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Summary of Issue:

Long Lake Conservation Center is part of the Outdoor Schools for All Minnesota - a coalition of the state's five accredited, overnight Outdoor Schools. The coalition is championing legislation that would give every Minnesota student the opportunity to connect with nature by attending an accredited overnight outdoor school. The bill, entitled Outdoor School For All Minnesota was introduced in the legislature on May 11, 2023. It was carried by Rep. Kristi Pursell and Sen. Grant Hauschild.

Minnesota Outdoor School For All is a grant that would fund a three-day, two-night immersive nature experience for every fourth through eighth grade student. This would include all programming fees, transportation and ancillary costs such as teacher stipends, thus making these trips entirely free to students and schools.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Adopt resolution in support of Outdoor School for All Minnesota legislation and sign letter of support.

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 ADMINISTRATION

Aitkin County Government Center
307 2nd Street NW, Room 310
Aitkin, MN 56431

jessica.seibert@co.aitkin.mn.us
Phone: 218-927-3093
Fax: 218-927-7374

August 23, 2023

Dave McMillan, Manager
Long Lake Conservation Center
28952 438th Lane
Palisade, MN. 56469

Re: Letter of Support for Outdoor School for All Minnesota

Dear Mr. McMillan,

I am writing on behalf of the Aitkin County Board of Commissioners who, on August 22, 2023, adopted a resolution in support of legislation for the proposed Outdoor School for All Minnesota.

As the oldest residential environmental learning center in Minnesota, Long Lake Conservation Center has been a leader in environmental education and the wise-use of our natural resources. Aitkin County is proud of the center's legacy and the impact it has had on all who visit and supports the proposed legislation for the Outdoor School for All Minnesota.

Sincerely,

J. Mark Wedel
County Board Chair

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

ADOPTED August 22, 2023

By Commissioner: xxx

20230822-xxx

Support of Legislation for the Proposed Outdoor School for All Minnesota

WHEREAS, Minnesota is home to five accredited outdoor schools, including Long Lake Conservation Center in Aitkin County, and

WHEREAS, Minnesota has a rich outdoor heritage and ethic, and prides itself on its close connection to nature through outdoor recreation, appreciation, conservation, and

WHEREAS, all Minnesotans benefit from education in environment-related subjects.

NOW, THEREFORE, BE IT RESOLVED that Aitkin County supports Long Lake Conservation Center in its pursuit of legislation to provide an opportunity for all Minnesota students in grades 4 to 8 to attend an accredited overnight outdoor school.

Commissioner xxx seconded the adoption of the resolution and it was declared adopted upon the following vote

xxx MEMBERS PRESENT

All Members Voting xxx

**STATE OF MINNESOTA}
COUNTY OF AITKIN}**

I, Jessica Seibert, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 22nd day of August 2023, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 22nd day of August 2023

Jessica Seibert
County Administrator



Board of County Commissioners Agenda Request



Requested Meeting Date: August 22, 2023

Title of Item: Expansion of Aitkin Recycling Center

<input checked="" type="checkbox"/> REGULAR AGENDA	Action Requested:	<input type="checkbox"/> Direction Requested	
<input 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: Andrew Carlstrom	Department: Environmental Services
--	--

Presenter (Name and Title): Andrew Carlstrom, Environmental Services Director	Estimated Time Needed: 5 Minutes
---	--

Summary of Issue:

The Facilities Committee met on August 17, 2023 to review the proposed future land expansion of the Aitkin County Recycling Center. A wetland delineation was completed in July, and shows allowance for a modest increase in land size expansion for this facility. Looking into the future, this will allow Aitkin County to offer more services such as re-use, composting and yard waste disposal.

Alternatives, Options, Effects on Others/Comments:

Motion to deny the modest land expansion at the Aitkin Recycling Center.

Recommended Action/Motion:

Motion to approve the modest land expansion at the Aitkin Recycling Centers in order to offer more services to Aitkin County citizens in the future.

Financial Impact:

Is there a cost associated with this request? Yes No

What is the total cost, with tax and shipping? \$ 45,000.00

Is this budgeted? Yes No *Please Explain:*

This money was budgeted for the 2023 Environmental Services Budget, with the plans to increase and improve the Aitkin County Recycling Center this year.

Aitkin Recycling Center Expansion

36488 400th Avenue, Aitkin, MN 56431. PID 31-0-036402. Est. 8.10 acres (352,685 SF)

Building: 112X72=8064 sq ft., Facility clearance: 22 feet, Doors 14X14 feet

Statistics:

- Unattended with staff Environmental Services staff daily checks. Compound locked during closed hours.
- In March 2021, Waste Management (WM) began 5 year recycling contract with Aitkin County. Single source/co-mingled recycling.
- Building has been used for recycling operations since 1991.
- WM 2022 site total recycling (first full year): 816 tons

Future Improvements:

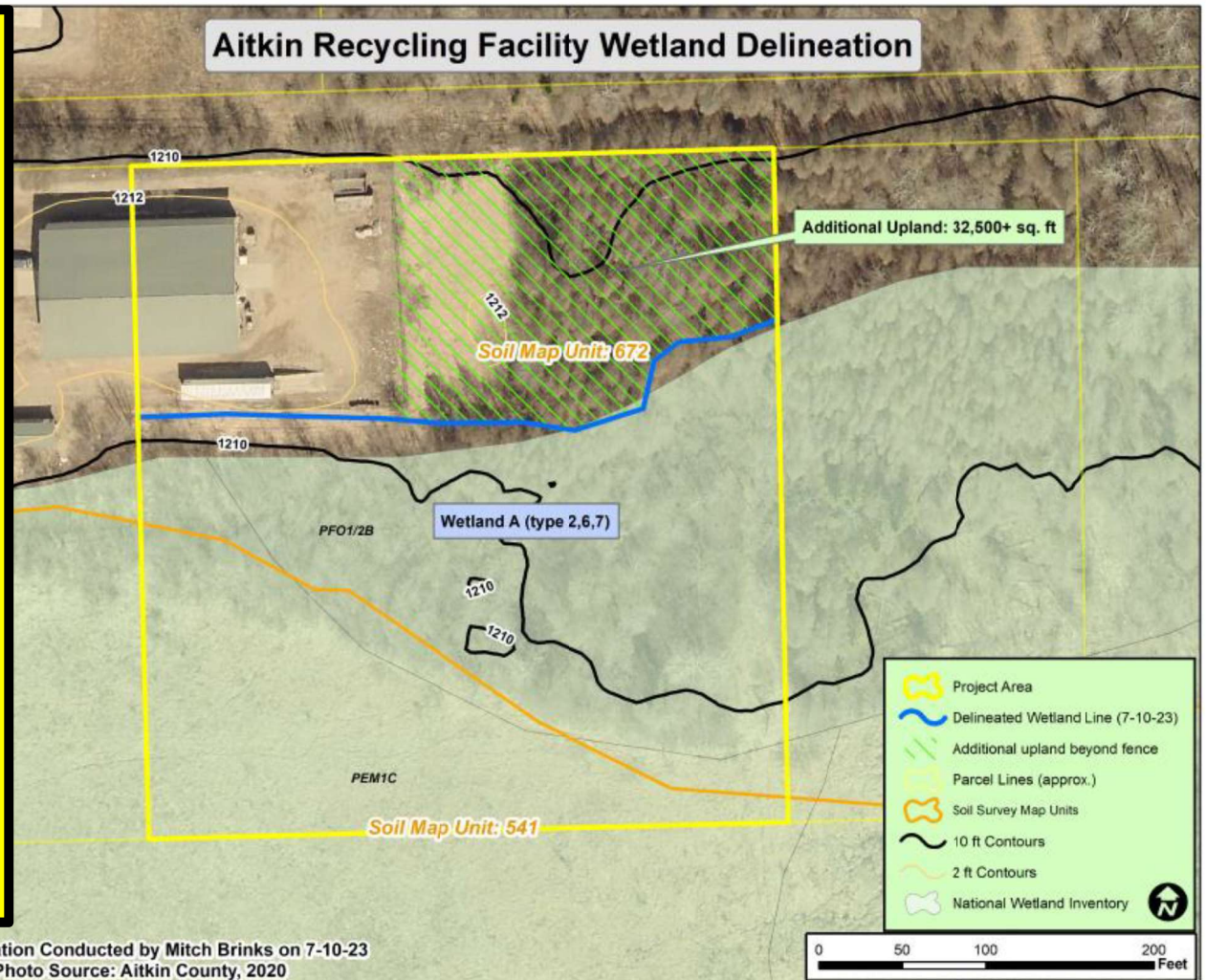
- 2023 budgeted Capital Improvement Plan – 45,000.00
- In 2023 vision is to increase footprint of site to include compost/yard waste disposal for Aitkin residents. Current compost/yard waste site owned by WM and 5 miles south of Aitkin.

Timeline:

- Summer 2023-Wetland Delineation completed.
- Fall 2023-Tree cutting & expanding footprint to east.
- Spring/Summer 2024 – Open to accept city yard waste

Budget:

- Capital Improvement Plan budgeted \$45,000.00 for FY23.
- Future state grant opportunities for further expansions in Recycle, Reuse, and Composting.



Delineation Conducted by Mitch Brinks on 7-10-23
Aerial Photo Source: Aitkin County, 2020



Board of County Commissioners Agenda Request



Requested Meeting Date: August 22, 2023

Title of Item: Public Hearing - INH Properties Tax Abatement Request

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

Submitted by: Mark Jeffers	Department: Administration
--------------------------------------	--------------------------------------

Presenter (Name and Title): Mark Jeffers, Economic Development Coordinator	Estimated Time Needed: 10:30 pre-scheduled- 30 min
--	--

Summary of Issue:

A public hearing is scheduled for 10:30 am on Tuesday, August 22, 2023 to consider a request by INH Properties for tax abatement on one senior housing project and one workforce housing project.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Hold public hearing.

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:*

This funding is budgeted through the ARPA funding.



JH Properties

Stoebe, Illies, Nothnagel & Co.

Real Estate Group Est. 1981

AITKIN SENIOR APARTMENTS

AITKIN, MN



COLE GROUP
ARCHITECTS

216 Park Avenue S., Suite 102 • St. Cloud, MN 56301
Phone: (320) 554-6570 Fax: (320) 730-4670



Building Concept
(Roosevelt Garden Estates, Cambridge MN)



Outdoor
Courtyard & Patio



Gazebo



Drive-under Canopy



Dog Park



Garden Plots



Community
Room





Community Room



Community
Room



Dog Wash



Fitness Room



Coffee Bar



Puzzle & Game Room



Bike Storage/Repair
Room



1 Bedroom, 1 Bath



Living Room



Screened-In Deck



Closet Option



In-Unit Washer/Dryer



Bathroom

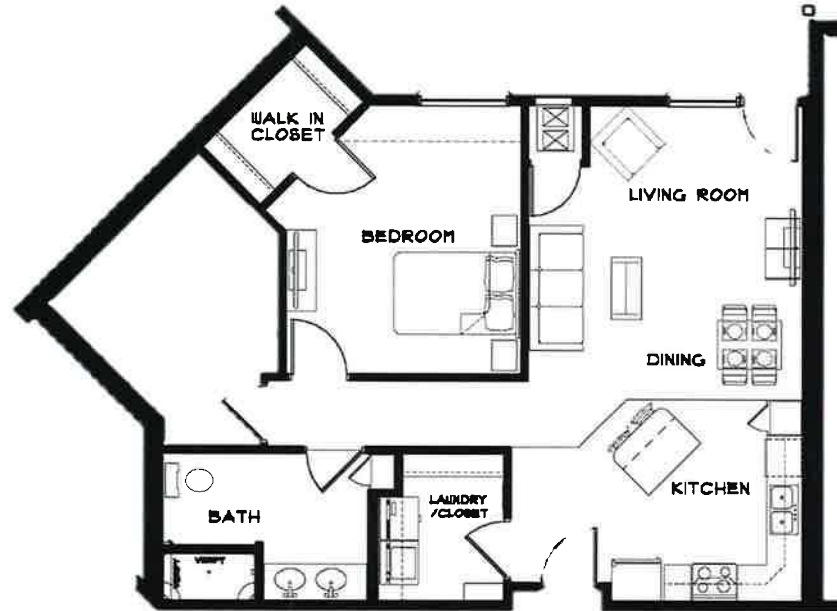


Den Layouts

Floorplans



1 Bedroom, 1 Bath



1 Bedroom + Den

Floorplans

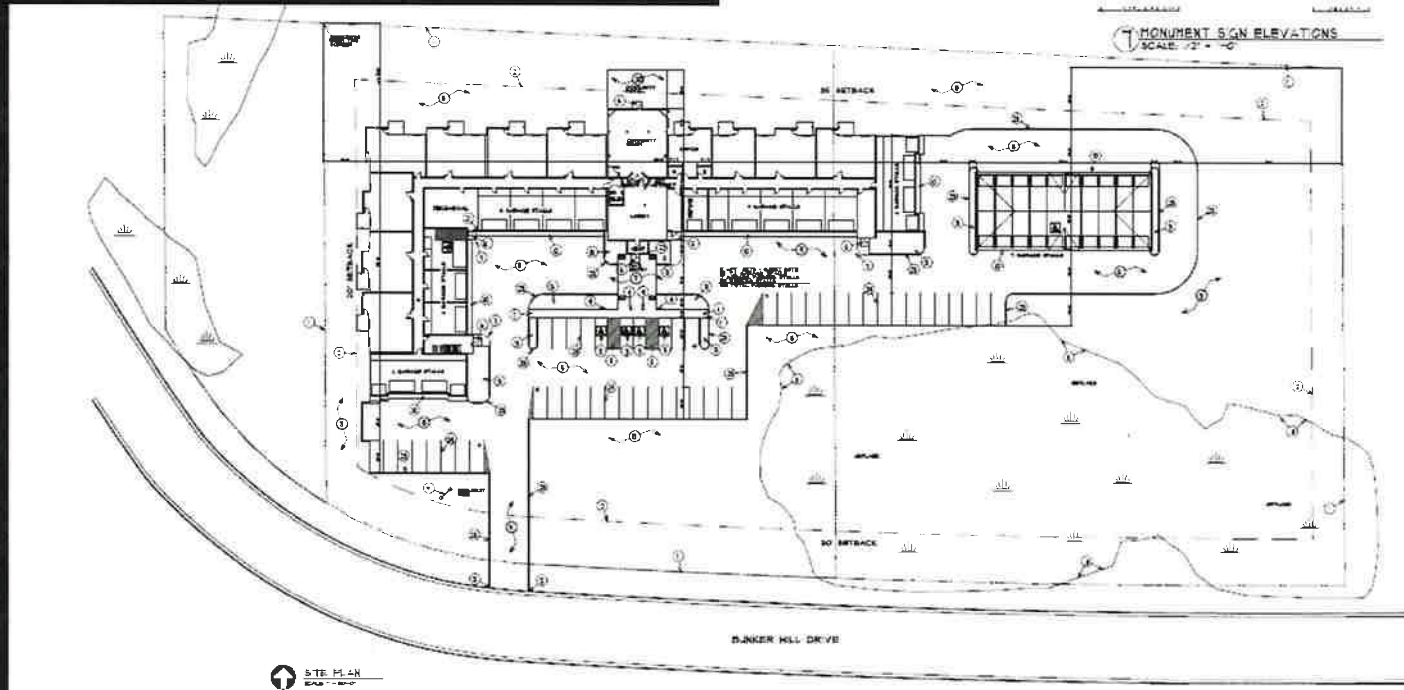


2 Bedroom, 2 Bath



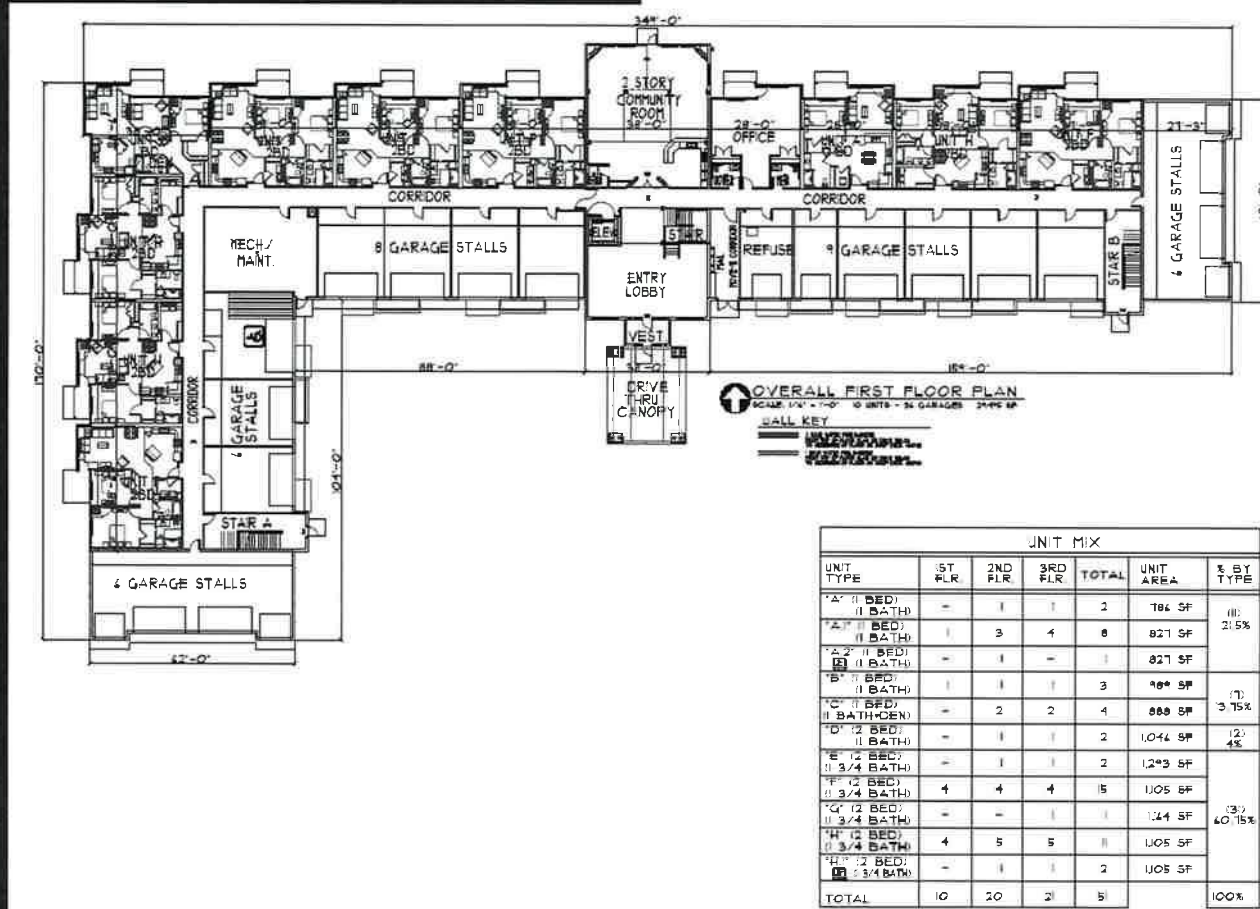
2 Bedroom + Den

Site Plan



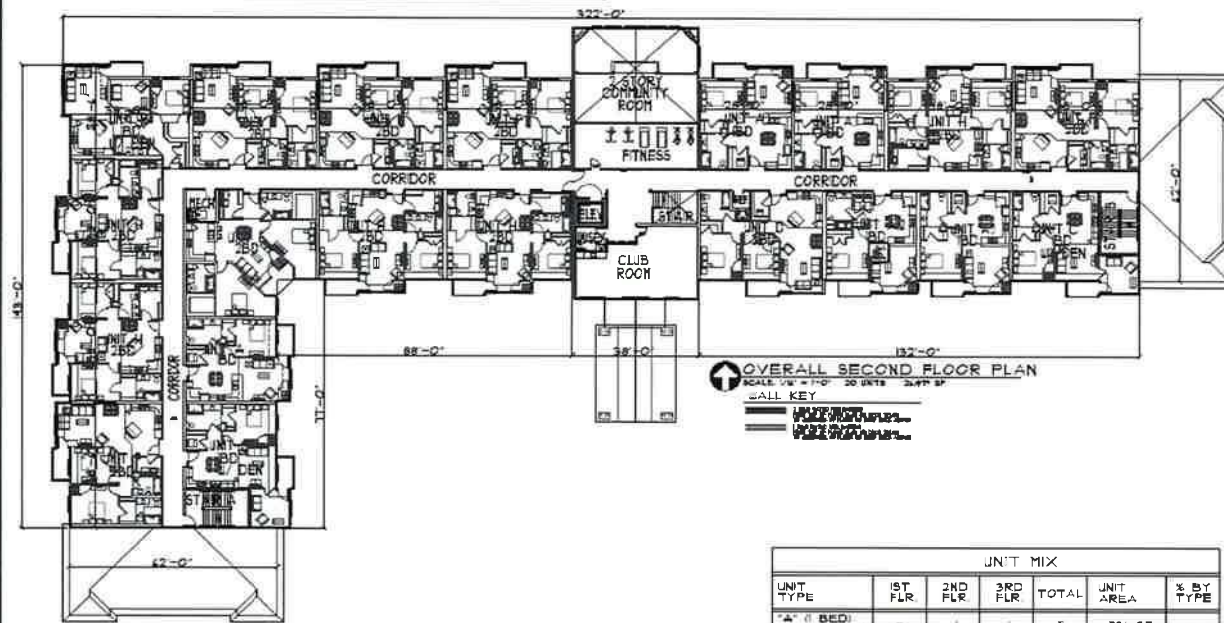
Floor Plan

1st Floor & Unit Mix



Floor Plan

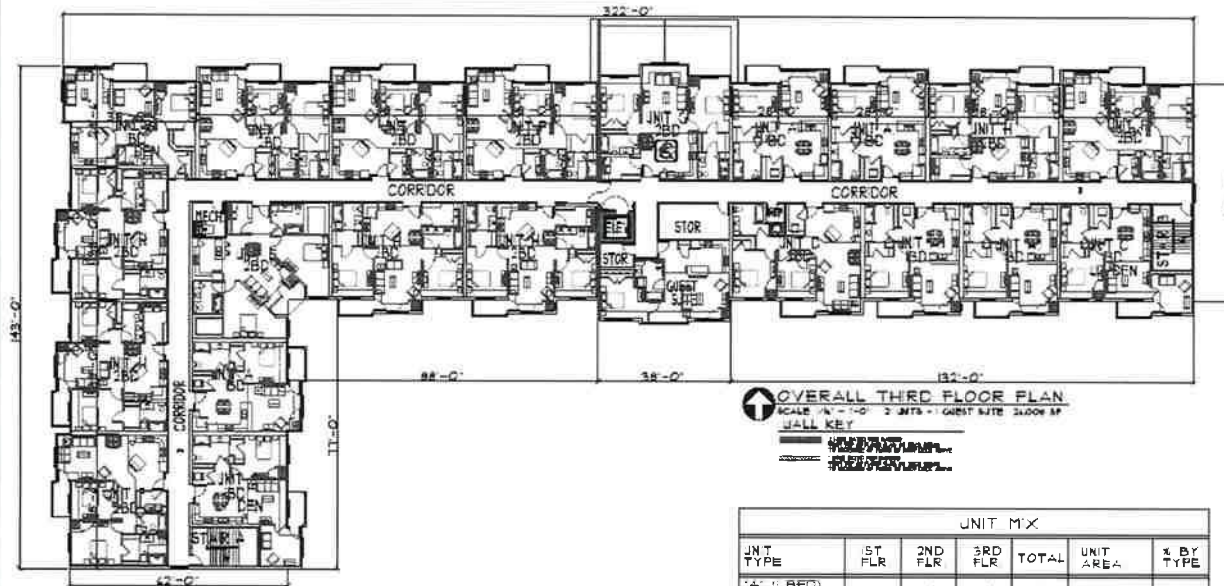
2nd Floor & Unit Mix



UNIT MIX						
UNIT TYPE	1ST FLR	2ND FLR	3RD FLR	TOTAL	UNIT AREA	% BY TYPE
"A" (1 BED) (1 BATH)	-	1	1	2	784 SF	(1)
"A 1" (1 BED) (1 BATH)	1	3	4	8	821 SF	2.5%
"A 2" (1 BED) (1 BATH)	-	1	-	1	821 SF	
"B" (1 BED) (1 BATH)	1	1	1	3	981 SF	(1)
"C" (1 BED) (1 BATH-DEN)	-	2	2	4	888 SF	3.15%
"D" (2 BED) (1 BATH)	-	1	1	2	1,044 SF	(2)
"E" (2 BED) (1 3/4 BATH)	-	1	1	2	1,293 SF	(2)
"F" (2 BED) (1 3/4 BATH)	1	1	1	3	1,005 SF	
"G" (2 BED) (1 3/4 BATH)	-	-	1	1	1,141 SF	(3)
"H" (2 BED) (1 3/4 BATH)	1	5	5	11	1,005 SF	60.15%
"H 1" (2 BED) (1 3/4 BATH)	-	1	1	2	1,005 SF	
TOTAL	0	20	21	51		100%

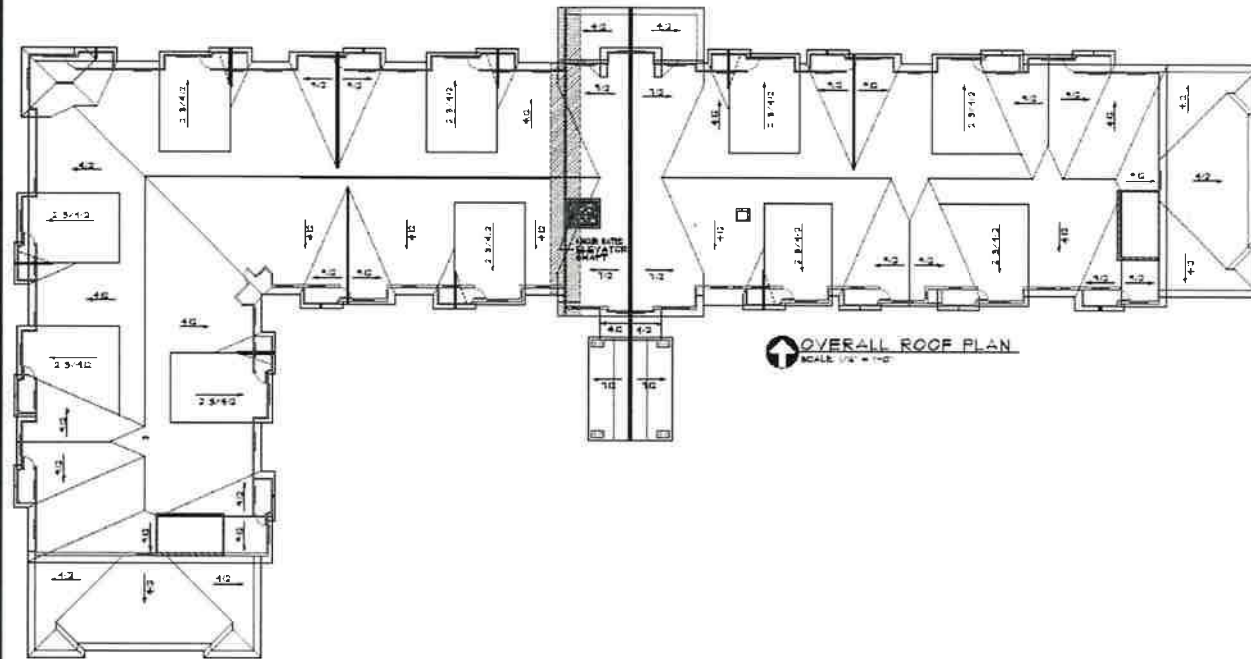
Floor Plan

3rd Floor & Unit Mix



UNIT MIX						
JNT TYPE	1ST FLR	2ND FLR	3RD FLR	TOTAL	UNIT AREA	% BY TYPE
A-1 (1 BED) (1 BATH)	-	1	1	2	784 SF	2.5%
A-2 (1 BED) (1 BATH)	-	3	4	8	821 SF	
A-3 (1 BED) (1 BATH)	-	1	-	1	821 SF	
B-1 (1 BED) (1 BATH)	-	1	1	3	789 SF	1.1% 13.75%
C-1 (1 BED) (1 BATH/DEN)	-	2	2	4	888 SF	
D-1 (2 BED) (1 BATH)	-	1	1	2	1044 SF	1.2% 4%
E-1 (2 BED) (3/4 BATH)	-	1	1	2	1293 SF	
F-1 (2 BED) (3/4 BATH)	1	4	4	15	1105 SF	13% 60.75%
G-1 (2 BED) (3/4 BATH)	-	-	1	1	1141 SF	
H-1 (2 BED) (3/4 BATH)	4	5	5	14	1105 SF	
I-1 (2 BED) (3/4 BATH)	-	1	1	2	1105 SF	
TOTAL	10	20	21	51		

Roofing Plan





Thank you for your time & consideration.

Bunker Hills Apartments



NH Properties

Stoebe, Illies, Nothnagel & Co.

Real Estate Group Est. 1981

AITKIN APARTMENTS

AITKIN, MN



**COLE GROUP
ARCHITECTS**

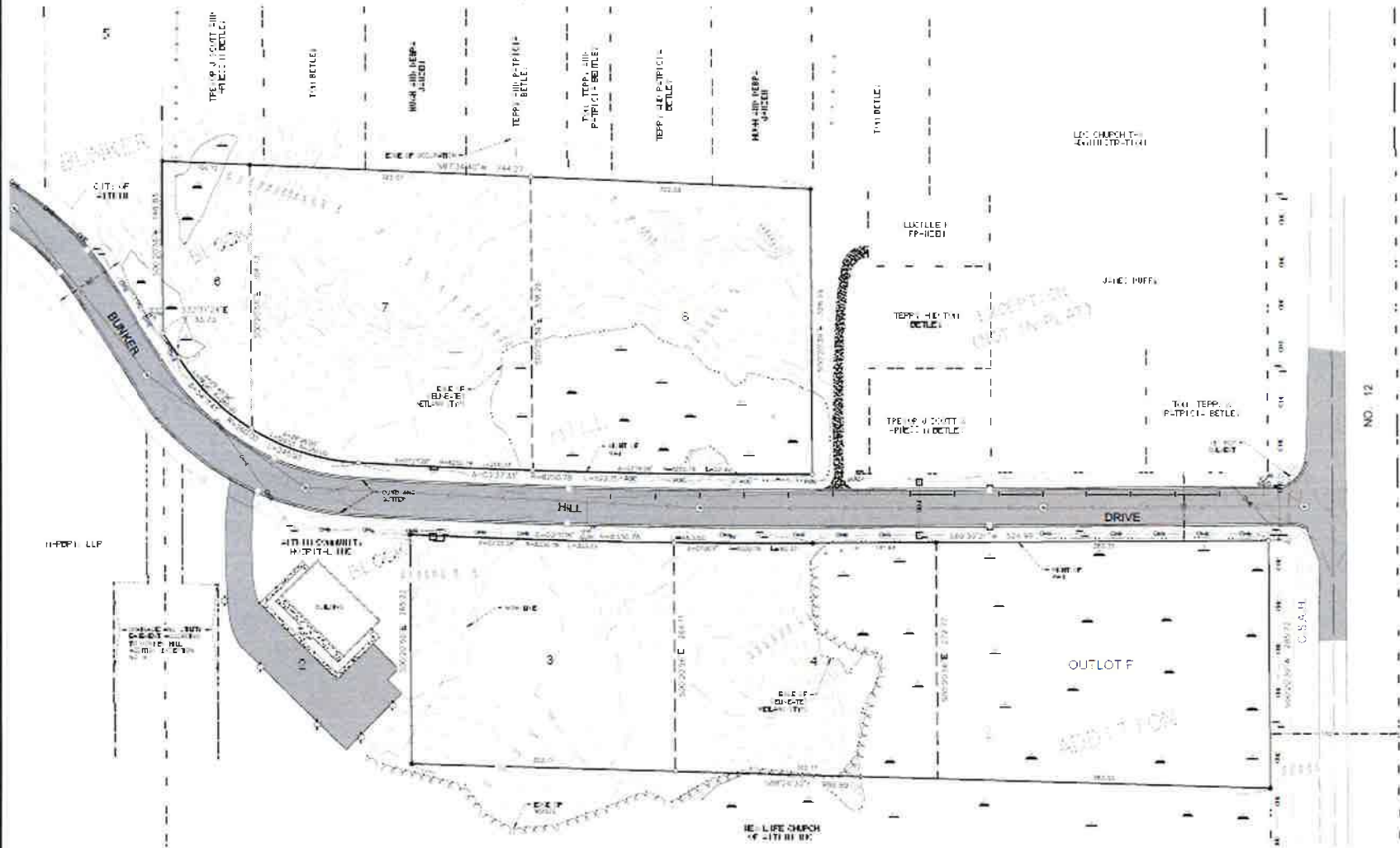
216 Park Avenue S., Suite 102 • St. Cloud, MN 56301

Phone: (320) 654-8570 Fax: (320) 230-6570

Survey

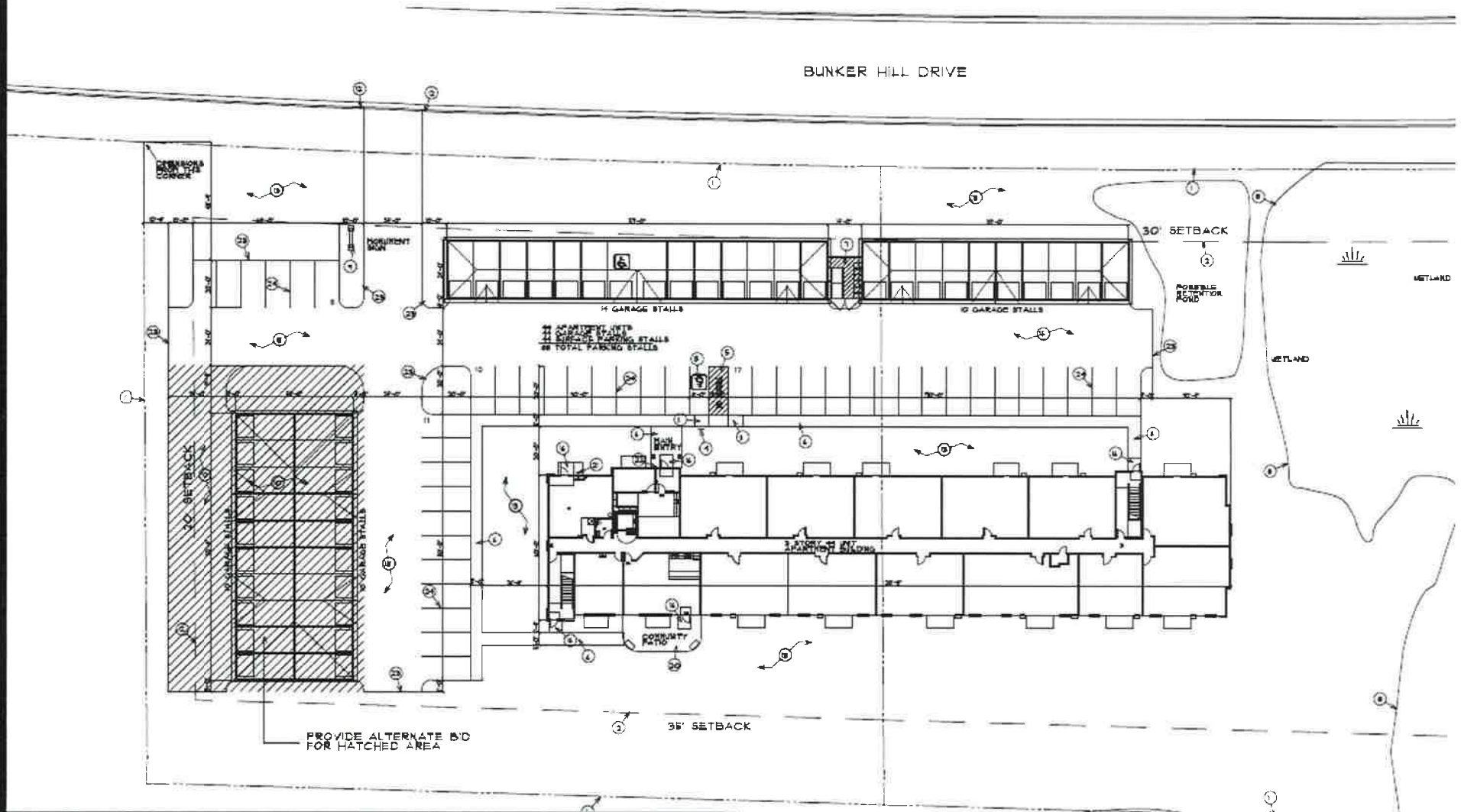
ALTA/NSPS LAND TITLE SURVEY

LOTS 6-8, BLOCK 1, LOTS 3 AND 4, BLOCK 2,
AND OUTLOT F, BUNKER HILL ADDITION
SECTION 25, TOWNSHIP 47, RANGE 27,
AITKIN COUNTY, MINNESOTA



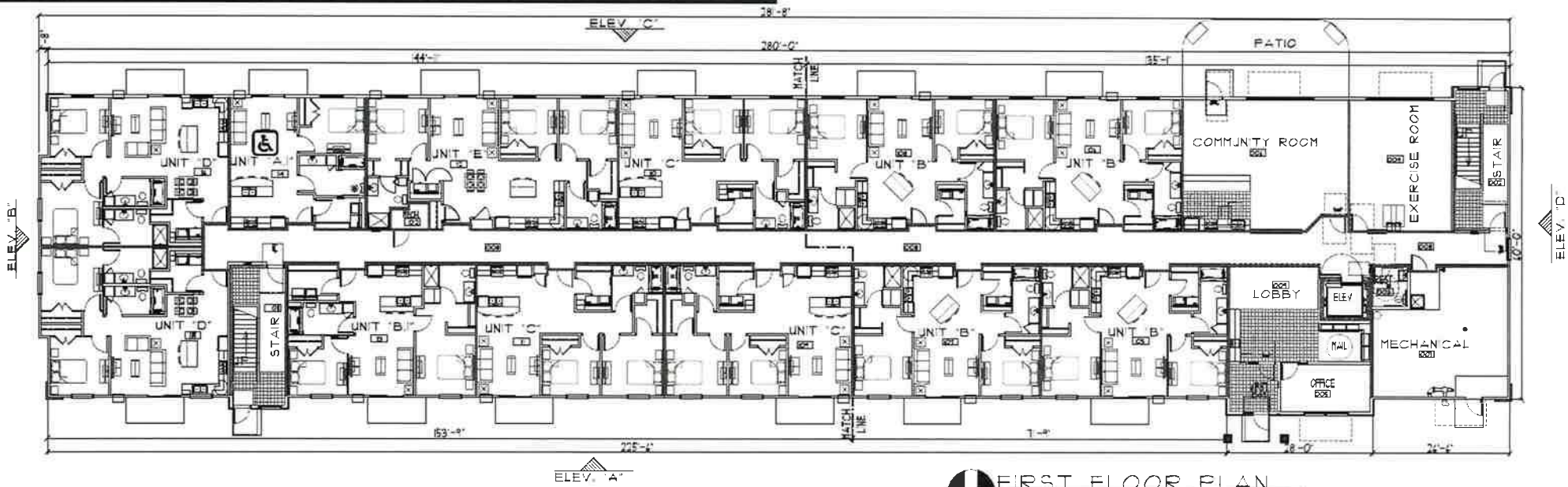
NO. 12

Site Plan



Floor Plan

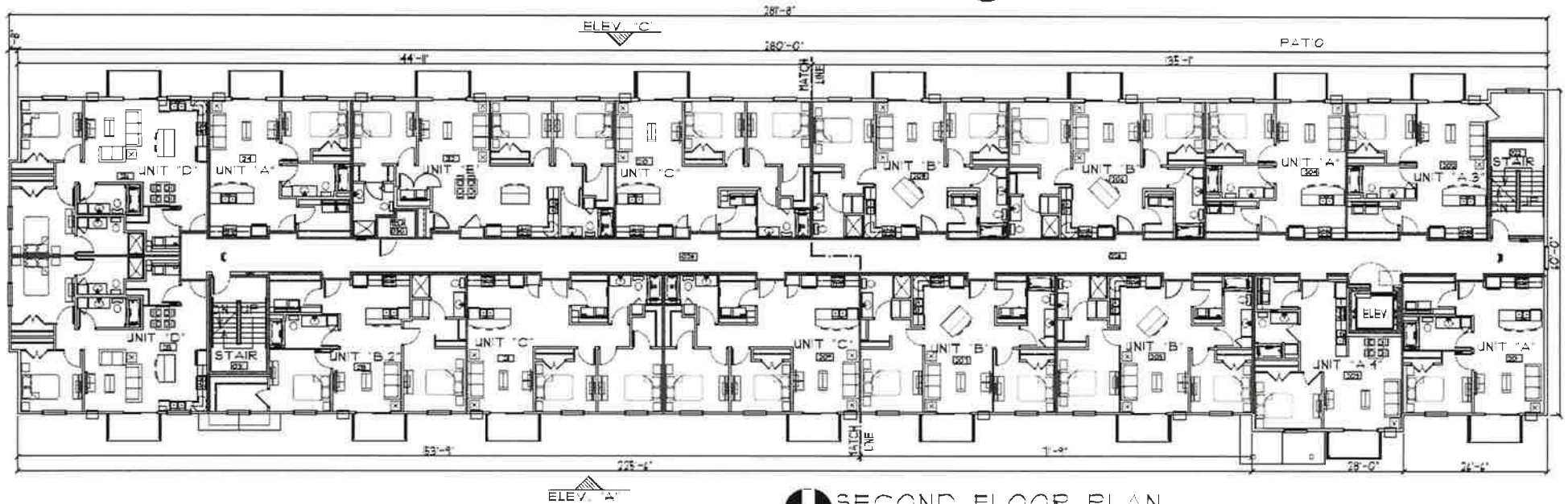
1st Floor



 **FIRST FLOOR PLAN**
SCALE: 1/16" = 1'-0" 4,436 S.F.

Floor Plan

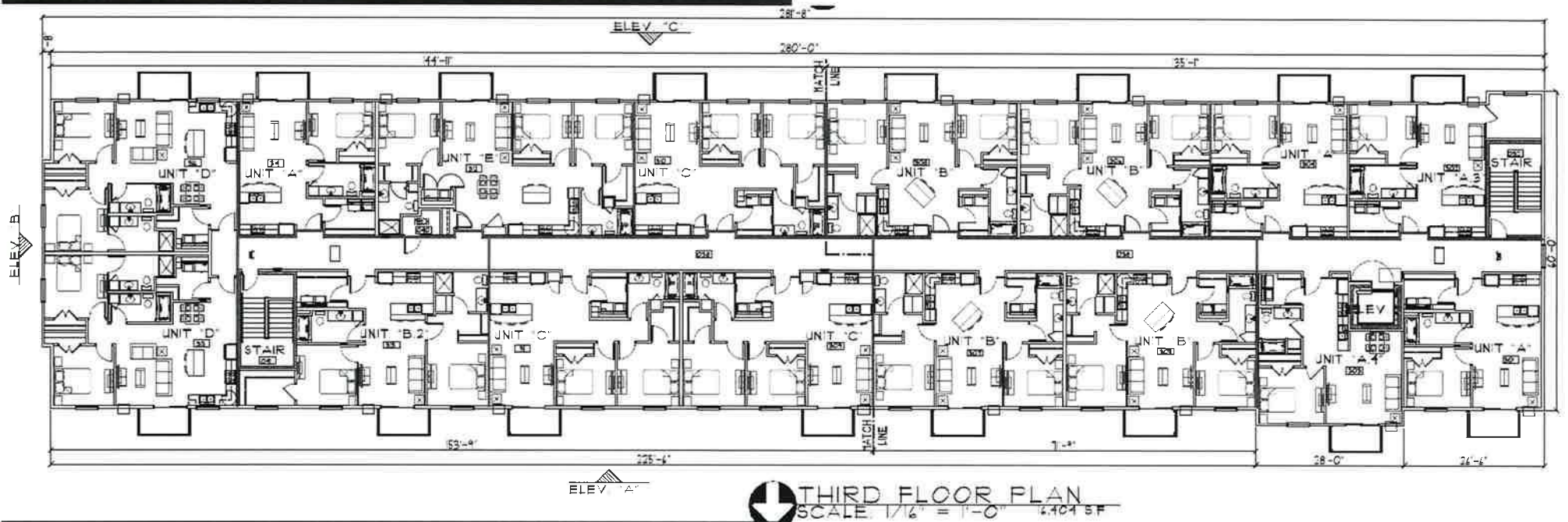
2nd Floor



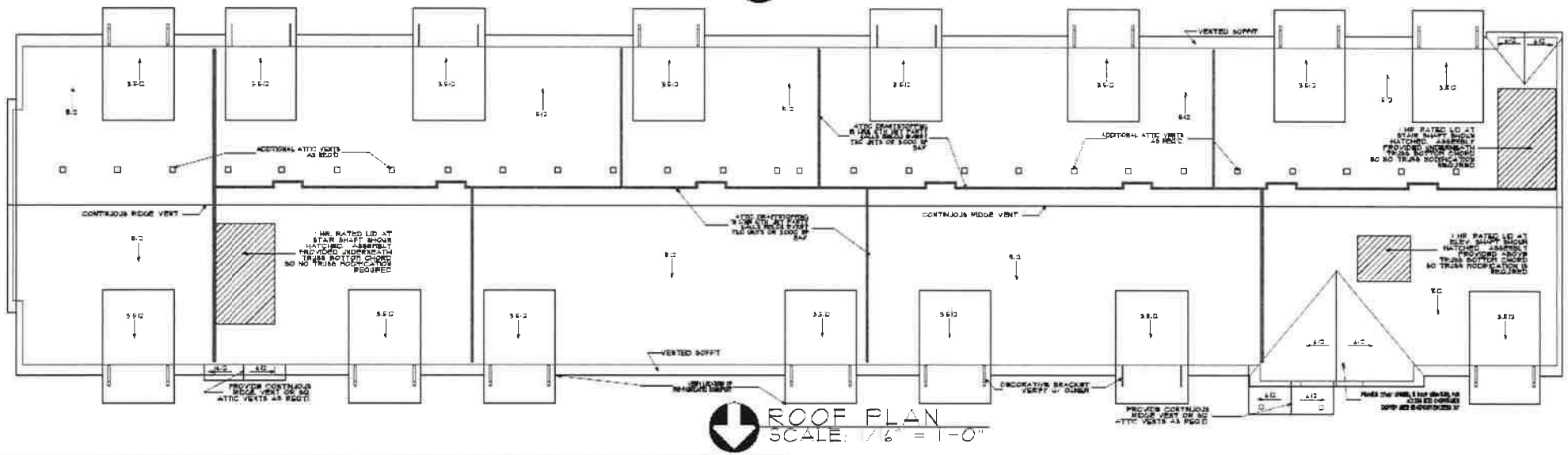
 **SECOND FLOOR PLAN**
SCALE: 1/16" = 1'-0" 4,404 S.F.

Floor Plan

3rd Floor



Roofing Plan



Exterior Design



Similar Building Example



Our Team

- Bunker Hills Estates, LLC – Developer (INH)
- Cole Group Architects – Design Team
- Alliance Building Corporation – General Contractor
- INH Properties – Marketing & Property Management





INH Property Management, Inc.

Mike Stoebe

Michael J. Stoebe is a principal in the firm of INH Property Management, Inc. Mr. Stoebe is a 1984 graduate of St. Cloud State University, with degrees in Economics and Speech Communications. Mr. Stoebe began in property management while resident managing St. Cloud State University's largest off-campus housing project overseeing 500 college students. In March, 1989, Mr. Stoebe received the coveted CERTIFIED PROPERTY MANAGER® designation. This title is conferred upon individuals who meet rigorous academic, experience, and ethics requirements.

In June, 1989, Mr. Stoebe joined the founding partners of INH Property Management, Inc. Mr. Stoebe works exclusively in multi-family management. Presently, with the assistance of other property managers and one administrative assistant, he oversees 30 apartment properties, with a portfolio value in excess of \$100 million dollars. Mr. Stoebe has served as a court appointed receiver for multi-family properties.

In addition to Mr. Stoebe's CERTIFIED PROPERTY MANAGER® designation, he is also a member of the following professional organizations:

- Member, Institute of Real Estate Management
- Certified Occupancy Specialist
- Member of State and Local Multi-Housing Association
- Member of State and Local Association of Realtors®
- Member of State and Local Chambers of Commerce
- Licensed Realtor®/Broker, State of Minnesota
- Licensed General Contractor and Construction Manager, State of Minnesota

Community Service

- Active volunteer/sponsor of area youth athletic programs
- Active volunteer in St. Francis Church
- Former Sartell-St. Stephen school board member



INH Property Management, Inc.

Ryan Nothnagel

Ryan Nothnagel has been involved with multi-family property management since 2001 when he joined INH Properties as a maintenance technician. He began this position while pursuing his undergraduate degree from St. Cloud State University. Upon graduation, Ryan was promoted within INH to Assistant Property Manager, where he assisted two CPMs® with the day-to-day operations of more than 1,000 residential units.

Ryan holds the following industry credentials:

- Certified Property Manager designation (CPM®)
- Certified Commercial Investment Member designation (CCIM)
- MN Licensed Real Estate Agent
- Active Member in IREM® (Instituted of Real Estate Management), and MHA
- Member of Accredited Management Organization (AMO®)

Ryan earned his MN Real Estate license in 2012, and in 2013 he completed his IREM (Institute of Real Estate Management) coursework requirements, final examinations, and management plan. As a culmination of this experience and education, he earned and was awarded the CPM® designation from IREM® in September 2013. In January of 2016, Ryan joined Michael J. Stoebe and James E. Illies as a partner in INH Properties, Inc.

In addition to expanding in the multi-family residential arena, Ryan is diversified in that his experience includes successful management of multiple commercial property accounts for a variety of owners.



INH Property Management, Inc.

James E. Illies

James E. Illies is a principal in the firm INH Property Management Inc. located in St. Cloud, Minnesota. INH Property Management, Inc. manages residential, office, retail, industrial, and commercial properties located throughout Minnesota and North Dakota.

James E. Illies, CPM®, CCIM attended St. Cloud State University and graduated in 1993 with a B.S. Degree in Business Management. In November 1999, Jim was awarded the CERTIFIED PROPERTY MANAGER® (CPM®) designation. Jim has been actively involved in the Institute of Real Estate Management (IREM), serving as an Executive Councilor and Chairing IREM Committees.

In May 2001 Jim was awarded the CCIM Designation from the CCIM Institute. An estimated 4 percent of commercial real estate professionals hold the elite CCIM Designation. In addition to the CERTIFIED PROPERTY MANAGER® and CCIM designations, Jim is also a Licensed Realtor®, State of Minnesota and affiliated with the Minnesota Multi-Housing Association.

Jim has been involved in property management since 1988 when he provided part-time management to student rental properties. Jim joined INH Property Management, Inc. as a full-time Property Manager in 1996 and became a full partner at INH in 2002. Jim specializes in multi-family management and asset management. Jim has served as court appointed receiver for a variety of property types since 2010. Jim is also experienced in the development, acquisition, financing and sale of investment properties. Jim is familiar with the needs of investors/owners as he acts as Chief Manager / President in several real estate entities and businesses.

INH Recent Projects

ROOSEVELT GARDENS, CAMBRIDGE –
OPENED APRIL 2020



TRAIL'S EDGE, MAPLEWOOD –
OPENED JULY 2020



THE EMERALD, CAMBRIDGE –
OPENED MAY 2022



GRAY STONE FLATS, MOUNDS VIEW –
OPENED APRIL 2021

Architect Cole Group Architects

Cole Group Architects, LLC has provided Architectural & Engineering Services for over two hundred Multi- Housing Developments including; mixed-use, market rate apartment buildings, student housing, and senior housing. These projects have included underground parking as well as tuck under and detached garages, amenity/club house buildings, etc. We are licensed in 18 states throughout the Midwest.

Cole Group Architects, LLC is a firm with a reputation for providing exceptional professional services in a timely manner, at economical fees. We offer complete architectural services from early planning and feasibility studies to construction documents, specifications, job site inspections, and coordination of construction documents.

Cole Group Architects, LLC uses computer aided design & drafting (CADD), Revit, Sketchup, and Photoshop which streamlines preliminary project planning and allows multiple options to be explored quickly and easily.

Architectural registrations are held in Minnesota, North Dakota, South Dakota, Wisconsin, Illinois, Michigan, Nebraska, Montana, Oklahoma, Kansas, Wyoming, and Iowa. The firm carries full Professional Liability Insurance as well as Errors & Omissions Coverage.

Architectural Experience include:

Multi-Family Living
Senior/Assisted
Living Commercial



Visit www.colegrouparchitects.com for additional projects!

General Contractor Alliance Building Corp.

Alliance Building Corporation is a general contracting company that offers construction management, design build and architectural design management. We focus on customer satisfaction with emphasis on communication with our clients pertaining to budgets, schedules and progress.

Alliance Building Corporation is owned and operated by Corey Gerads and Mark Braun. The owners have extensive, combined building and contracting experience completing numerous successful projects.

Our focus to our customers is their satisfaction. We are a builder that handles all aspects of a construction project. We can assist through the design phases, manage and perform the construction phases and close out each and every project with complete customer satisfaction.



Visit www.alliancebuildingcorporation.com for additional projects!



Independent School District #1 Aitkin Public Schools

"A community in continuous pursuit of educational excellence for all"

(218) 927-2115

Aitkin High School and District Office
306 2nd St NW
Aitkin, MN 56431

Rippleside Elementary School
225 2nd Ave SW
Aitkin, MN 56431

DAN STIFTER, Superintendent
HEATHER HIPPI, Business Manager
LISA DEMARS, High School Principal
JIM HENRICKSON, Dean of Students
JASON CLINE, Activities Director
ANDY DOKKEN, Elementary Principal
LARA PARKIN, Community Ed. Director

July 27, 2023

City of Aitkin
Mike Skrbich, City Administrator
130 Southgate Drive-Suite 200
Aitkin, MN 56431

Mr. Skrbich,

The Aitkin Public School District was not asked to participate in the tax abatement for the proposed INH housing projects in Aitkin. We will not be participating in the Abatement process.

Please let me know if you need any further information from the school district.

Sincerely,

Daniel J. Stifter
Aitkin Public Schools, Superintendent

218-927-7100



EAST CENTRAL MINNESOTA

Ad Proof

Not Actual Size

**AITKIN COUNTY
BOARD OF
COMMISSIONERS
NOTICE OF
PUBLIC HEARING
TAX ABATEMENT
APPLICATION**

-Public Notice Ad Proof-

This is the proof of your ad scheduled to run on the dates indicated below. Please proof read carefully. If changes are needed, please contact us prior to deadline at Cambridge (763) 691-6000 or email at publicnotice@apgecm.com

Notice is hereby given that the County Board of Aitkin County, Minnesota will hold a public hearing in the County Board Meeting Room in the Aitkin County Government Center, 217 2nd Street NW, Aitkin, MN 56431 on Tuesday, August 22, 2023 at 10:30 AM. The purpose of the public hearing is to review the proposed tax abatement application by INH Development to construct a 51 unit 55+ housing complex and a 44 unit multi-family housing complex. All interested persons are invited to attend the public hearing or submit written comments. For further information, please contact Mark Jeffers, Economic Development Coordinator at the above address, mark.jeffers@co.aitkin.mn.us or 218-513-6188.

Jessica Seibert
Aitkin County Administrator

Published in the
Aitkin Independent Age
August 2, 9, 2023
1331022

Date: 07/25/23
Account #: 482627
Customer: AITKIN COUNTY ADMINISTRATION
Address: AITKIN COUNTY GOVERNMENT CENTER
307 2ND STREET NW, ROOM 310
AITKIN
Telephone: (218) 927-3761
Fax:

Publications:
Aitkin Independent Age

Ad ID: 1331022
Copy Line: Aug 22 PH Tax Abatement
PO Number:
Start: 08/02/23
Stop: 08/09/2023
Total Cost: \$71.99
of Lines: 37
Total Depth: 4.194
of Inserts: 2
Ad Class: 150
Phone # (763) 691-6000
Email: publicnotice@apgecm.com
Rep No: MA700
Contact-Gross



Board of County Commissioners Agenda Request

5B
Agenda Item #

Requested Meeting Date: August 22, 2023

Title of Item: Adopt Resolution - INH Properties Tax Abatement Senior Housing Units

<input checked="" type="checkbox"/> REGULAR AGENDA	Action Requested:	<input type="checkbox"/> Direction Requested
<input type="checkbox"/> CONSENT AGENDA		<input type="checkbox"/> Discuss Item
<input type="checkbox"/> INFORMATION ONLY		<input type="checkbox"/> Hold Public Hearing* <i>*provide copy of hearing notice that was published</i>

Submitted by: Mark Jeffers	Department: Administration
--------------------------------------	--------------------------------------

Presenter (Name and Title): Mark Jeffers, Economic Development Coordinator	Estimated Time Needed: 10 minutes
--	---

Summary of Issue:

The Economic Development Committee has received and reviewed an application for tax abatement for INH Properties. INH is proposing to develop two properties on Bunker Hill Drive. INH proposes to develop a 51 unit 55+ senior living project and a 44 unit multi family housing project.

The tax abatement request is included in this agenda request. It is a 20 year abatement request.

A public hearing was conducted on the Tax Rebate Financing application from Property Developer on August 22, 2023, 10:30am, at the Aitkin County Government Center Board Room, pursuant to Minnesota Statutes, Sections 469.1812 - 1815, and 116J.993.

This Resolution refers to the senior housing project.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Economic Development requests approval of a resolution to approve the tax abatement financing request from INH Properties for the senior housing project.

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:*

APPROVE TAX ABATEMENT INH PROPERTIES SENIOR HOUSING

WHEREAS, INH Properties, (hereinafter Property Developer), has filed an application for Tax Rebate Financing pursuant to Minnesota Statute Sections 469.1812 to 469.1815 (Tax Abatement) to construct 51-units of new senior housing (the "Project") located on the ("Abatement Property") and identified by parcel identification number 56-1-179300, all pursuant to Minnesota Statutes, Sections 469.1812 through 469.1815; and

WHEREAS, the Tax Rebate Financing will be in the form of a rebate of taxes paid by Property Developer to the County of Aitkin on parcel# 56-1-179300, commencing with taxes payable in 2026; and

WHEREAS, Property Developer's application meets the Criteria for awarding Tax Abatement Financing (TAF) in the TAF Policy for Aitkin County, Minnesota, including increasing the tax base and providing additional employment and housing opportunities in Aitkin County; and

WHEREAS, Property Developer has requested Tax Rebate Financing from the County of Aitkin for taxes payable to the County of Aitkin over a maximum term of twenty (20) years, commencing with taxes payable in 2027 and ending with taxes payable in 2046; and

WHEREAS, Property Developer's application is not considered a business subsidy pursuant to Minnesota Statutes, Section 116J.993; and

WHEREAS, The County agrees that it will annually pay to the City the County Tax Abatements at such times as the City is required to make its abatement payment to the Property Developer under the City Abatement Agreement. The City will use the County Tax Abatements paid to the City to, along with the City's tax abatement, reimburse the Property Developer's for the Developers payment of project costs; and

WHEREAS, a public hearing was conducted on the Tax Rebate Financing application from Property Developer on August 22, 2023, 10:30am, at the Aitkin County Government Center Board Room, pursuant to Minnesota Statutes, Sections 469.1812 - 1815, and 116J.993; and

NOW, THEREFORE BE IT RESOLVED that the Aitkin County Board of Commissioners approves the Tax Rebate Financing for INH Properties. Tax Rebate Financing from the County of Aitkin for taxes payable to the County of Aitkin over a maximum term of twenty (20) years, commencing with taxes payable in 2027 and ending with taxes payable in 2046. Tax rebate financing for this project is 90% tax abatement.

Commissioner xxx seconded the adoption of the resolution and it was declared adopted upon the following vote

xxx MEMBERS PRESENT

All Members Voting xxx

**STATE OF MINNESOTA}
COUNTY OF AITKIN}**

I, Jessica Seibert, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 22nd day of August 2023, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 22nd day of August 2023

Jessica Seibert
County Administrator



Tax Abatement Financing Policy

I. GENERAL POLICY

The purpose of this policy is to establish Aitkin County's position relating to the use of TAX ABATEMENT FINANCING (TAF) for private development in accordance with Minnesota Statutes 469.1812 - 1815. This policy shall be used as a guide in processing and reviewing applications requesting TAF assistance. The fundamental purpose of TAF in Aitkin County is to encourage desirable development and/or redevelopment that would not otherwise occur "but for" the assistance provided through TAF.

The County shall consider TAF for projects that serve to accomplish the County's goals for economic development as they may change over time. The goals include facilitating projects that would result in the creation of quality jobs (e.g. stable employment, wages with benefits) and the attraction, retention, and expansion of business and housing options in the County.

Aitkin County is granted the power to utilize TAF by the Minnesota Tax Abatement Act, as amended. It is the intent of the County to provide the minimum amount of TAF, at the shortest term required for the project to proceed. The County reserves the right to approve or reject projects on a case by case basis, taking into consideration established policies, project criteria, and demand on county services in relation to the potential benefits from the project. Meeting policy criteria does not guarantee the award of TAF to the project. Approval or denial of one project is not intended to set precedent for approval or denial of another project.

II. CRITERIA FOR AWARDING TAF

- A. The benefits to Aitkin County must be equal to the costs of the abatement, and must benefit the county in one or more of the following ways.
 - Increase to Aitkin County's tax base by at least \$500,000.
 - Create or retain, five Full Time Equivalent (FTE) jobs paying at a minimum, 140% of the Federal Poverty guidelines for a family of 4, or 115% of the Federal Poverty guidelines for a family of 4, with the difference between the 115% and the 140% consisting of health benefits, within two years of the TAF award date.
 - Provide or help acquire needed public infrastructure or public facilities.
 - Help develop or revitalize blighted areas.
 - Help with soil corrections, brownfield development, or other areas that due to extenuating site problems would not otherwise be developed.
 - Help provide access to services for residents of Aitkin County.
- B. Preference will be given to manufacturing, distribution or value added business or to a business providing services to these types of businesses.
- C. Retail business will not be considered for TAF unless the project creates substantial quality employment and substantial tax base.
- D. Aitkin County will consider the impact of the project on public services, including but not limited to: pollution, traffic, and the need for additional law enforcement
- E. Aitkin County shall limit the amount of TAF to the increase in new property taxes resulting from the improvement in the property from the project.



- F. Aitkin County may limit the TAF to a specific dollar amount per year or in total or in any manner the county feels is appropriate.
- G. The pay as you go financing method for TAF is preferred.
- H. A TAF application fee of \$500.00 shall accompany each submitted TAF request.
- I. Aitkin County reserves its right to review and if the project requirements are not being fulfilled to modify the abatement every second year after approval of the TAF.
- J. Before TAF is considered for any project or property, it must be in compliance with all Aitkin County ordinances, tax payments, or any other legal or financial obligations to Aitkin County.
- K. A written application on a form provided by the county shall be completed for each TAF request. The Aitkin County Economic Development Committee shall review each request and make written comments to the county board. The Aitkin County Board will make the final decision in the granting of any TAF.

**APPLICATION FOR TAX ABATEMENT FINANCING
AITKIN COUNTY, MINNESOTA**

APPLICANT

Business Name: INH Properties / Bunker Hills Apt, LLC
Address: 175 7th Ave S, Waite Park, MN 56387
Telephone: (320) 252-2000

Officers: Michael Stoebe, President
James E Illies, Vice President
Ryan Nothnagel, Treasurer

Contact Person: James E. Illies
Title: Vice President

Business Form (Corporation, Partnership, Etc.): Corporation

Start-Up or Expansion: NA
Years in Operation: 42
Sales/Revenues (\$): NA

Brief Description of Business, Principle Products, Etc.:

INH is a full-service commercial real estate firm, specializing in apartment development and management. Founded in 1981, INH serves 7,000 units in MN, and presently operates property in the Cities of Aitkin and Brainerd. INH would form a special purpose LLC entity for the development and ownership of this project. INH would manage the project in perpetuity – through development, lease-up, stabilization, and beyond.

INH Properties / Bunker Hills Apt, LLC is requesting the below for consideration regarding Tax Abatement Financing:

Phase 1 Senior 51 Unit:
20 yrs
\$459,000

Phase 2 General Occupancy 44 Unit:
20 yrs
\$333,000

Has applicant ever filed for Bankruptcy? Yes _____ No X
If Yes, provide details on separate page(s).

Has applicant ever defaulted on any bond or mortgage commitment?
Yes _____ No X If Yes, provide details on separate page(s).

Does Applicant have commitments for conventional financing for the project?
Yes X No _____

Please list three financing references: (Name/Address/Contact Person/Phone)

Bell Bank, Jason Pohlen (320) 759-8416
Bremer Bank, Anthony Loosbrock (320) 762-4738
Americana Bank, Jon Cira (612) 741-8354

Name/Address of applicant's legal counsel and accountant:
Legal: Swenson Lervick, Mike Cass (320) 763-3141
Acct: Bergen KDV, Scott Welle (320) 650-0235

PROPOSED PROJECT

Location: Bunker Hills Drive
PID #(s) for desired building site: 56-1-179300; 56-1-179500
Site Plan Attached: Yes X No _____

Type of Project: Multi-family

Describe Project:

New Development (2 Phases Planned) with new construction Phase 1 being a 51-unit Senior apartment building. Under building parking and additional surface parking would be at a minimum of 1.5 stalls per unit. Amenities include in-unit washer/dryer, community room, fitness center, office, elevator and individually controlled heat/air conditioning in-unit. Phase 2 planning is similar but will be a 44-unit general occupancy apartment building.

JOB CREATION

Current Number of Employees:	0
Current Payroll:	0
Number of Jobs Created:	3 Full Time, 2 Part Time
Number of Construction Jobs Created:	35
Wages, benefits for new jobs:	\$104,000
Number of Jobs Retained:	0
Revised Payroll:	0

PROJECT COSTS

	PHASE 1 (51 Unit Senior)	PHASE 2 (44 Unit G/O)
Land acquisition	\$225,000	\$193,000
Construction Costs	\$9,857,051	\$6,594,885
Soft Costs	\$727,112	\$539,247
Financing/Tax/Insurance	\$317,000	\$253,000
Financing Sources	Equity: 35% \$3,926,662 Loan: 65% \$7,200,000	Equity: 35% \$2,680,132 Loan: 65% \$4,900,000

CONSTRUCTION AND DESIGN

Name/Address of architect, engineer and contractor for project:

Preliminary Site concepts:

Cole Group Architects 216 Park Avenue South, St. Cloud MN 56301 (320) 654-6570

Target Dates:

Phase 1:

Start of Construction: August 1st, 2023

Construction Completed: September 1st, 2024

Phase 2:

Start of Construction: August 1st, 2024

Construction Completed: September 1st, 2025

STATEMENT OF PUBLIC PURPOSE

Describe why the proposed development/redevelopment would not reasonably be expected to occur solely through private investment within the foreseeable future, and therefore the use of Tax Abatement Financing is deemed necessary:

If not but for the utilization of Abatement and other subsidies, the development is not economically feasible and does not cash flow. Investors target 6-7% returns, banks require debt coverage ratios of minimum of 1.20, which is not currently projected given the assumptions. Market rents are based upon housing need studies and advanced for timing to open and have limitations to increase higher based upon market AMI.

PLEASE ATTACH:

1. Site Plan Consistent with Submittal Requirements of the Building and Zoning Department.
2. Audited Financial Statements or Tax Returns from the Past Two Years.
3. Current Financial Statement
4. Business Plan to include Pro Forma Analysis
5. Other Information related to the Project

6. Application Fee
7. Other information as requested by Aitkin County
8. A public hearing is required by State of Minnesota Statutes before TAF can be approved.

4. Business Plan to include Pro Forma Analysis
5. Other Information related to the Project
6. Application Fee
7. Other information as requested by Aitkin County
8. A public hearing is required by State of Minnesota Statutes before TAF can be approved.

The County reserves the right to require additional information and supporting data from the applicant after the filing of this application. Portions of the information provided to Aitkin County may be subject to open meeting laws and therefore may be disclosed to the public. Please review the open meeting laws and disclosures with Aitkin County prior to submission.

The undersigned, (a) (the) James E Illies
of applicant, hereby represents and warrants to the County of Aitkin that (he) (she) has carefully reviewed this application, and that the statements and information contained herein and submitted herewith are accurate and complete to the best of the undersigned's knowledge and belief.

Dated: 4/6/23

Barke Hills, LLC
Applicant

By [Signature]
Its Chief Manager



Board of County Commissioners Agenda Request



Requested Meeting Date: August 22, 2023

Title of Item: Adopt Resolution - INH Properties Tax Abatement Workforce Housing Units

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

Submitted by: Mark Jeffers	Department: Administration
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Presenter (Name and Title): Mark Jeffers, Economic Development Coordinator	Estimated Time Needed: 10 minutes
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Summary of Issue:

The Economic Development Committee has received and reviewed an application for tax abatement for INH Properties. INH is proposing to develop two properties on Bunker Hill Drive. INH proposes to develop a 51 unit 55+ senior living project and a 44 unit multi family housing project.

The tax abatement request is included in this agenda request. It is a 20 year abatement request.

A public hearing was conducted on the Tax Rebate Financing application from Property Developer on August 22, 2023, 10:30am, at the Aitkin County Government Center Board Room, pursuant to Minnesota Statutes, Sections 469.1812 - 1815, and 116J.993.

This Resolution refers to the workforce housing project.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Economic Development requests approval of a resolution to approve the tax abatement financing request from INH Properties for the workforce housing project.

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:*

APPROVE TAX ABATEMENT INH PROPERTIES WORKFORCE HOUSING

WHEREAS, INH Properties, (hereinafter Property Developer), has filed an application for Tax Rebate Financing pursuant to Minnesota Statute Sections 469.1812 to 469.1815 (Tax Abatement) to construct 44-units of new workforce rental housing (the "Project") located on the ("Abatement Property") and identified by parcel identification number 56-1-179500, all pursuant to Minnesota Statutes, Sections 469.1812 through 469.1815; and

WHEREAS, the Tax Rebate Financing will be in the form of a rebate of taxes paid by Property Developer to the County of Aitkin on parcel# 56-1-179500, commencing with taxes payable in 2026; and

WHEREAS, Property Developer's application meets the Criteria for awarding Tax Abatement Financing (TAF) in the TAF Policy for Aitkin County, Minnesota, including increasing the tax base and providing additional employment and housing opportunities in Aitkin County; and

WHEREAS, Property Developer has requested Tax Rebate Financing from the County of Aitkin for taxes payable to the County of Aitkin over a maximum term of twenty (20) years, commencing with taxes payable in 2026 and ending with taxes payable in 2045; and

WHEREAS, Property Developer's application is not considered a business subsidy pursuant to Minnesota Statutes, Section 116J.993; and

WHEREAS, The County agrees that it will annually pay to the City the County Tax Abatements at such times as the City is required to make its abatement payment to the Property Developer under the City Abatement Agreement. The City will use the County Tax Abatements paid to the City to, along with the City's tax abatement, reimburse the Property Developer's for the Developers payment of project costs; and

WHEREAS, a public hearing was conducted on the Tax Rebate Financing application from Property Developer on August 22, 2023, 10:30am, at the Aitkin County Government Center Board Room, pursuant to Minnesota Statutes, Sections 469.1812 - 1815, and 116J.993; and

NOW, THEREFORE BE IT RESOLVED that the Aitkin County Board of Commissioners approves the Tax Rebate Financing for INH Properties. Tax Rebate Financing from the County of Aitkin for taxes payable to the County of Aitkin over a maximum term of twenty (20) years, commencing with taxes payable in 2026 and ending with taxes payable in 2045. Tax Rebate Financing for this project is 90% tax abatement.

Commissioner xxx seconded the adoption of the resolution and it was declared adopted upon the following vote

xxx MEMBERS PRESENT

All Members Voting xxx

**STATE OF MINNESOTA}
COUNTY OF AITKIN}**

I, Jessica Seibert, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 22nd day of August 2023, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 22nd day of August 2023

Jessica Seibert
County Administrator



Tax Abatement Financing Policy

I. GENERAL POLICY

The purpose of this policy is to establish Aitkin County's position relating to the use of TAX ABATEMENT FINANCING (TAF) for private development in accordance with Minnesota Statutes 469.1812 - 1815. This policy shall be used as a guide in processing and reviewing applications requesting TAF assistance. The fundamental purpose of TAF in Aitkin County is to encourage desirable development and/or redevelopment that would not otherwise occur "but for" the assistance provided through TAF.

The County shall consider TAF for projects that serve to accomplish the County's goals for economic development as they may change over time. The goals include facilitating projects that would result in the creation of quality jobs (e.g. stable employment, wages with benefits) and the attraction, retention, and expansion of business and housing options in the County.

Aitkin County is granted the power to utilize TAF by the Minnesota Tax Abatement Act, as amended. It is the intent of the County to provide the minimum amount of TAF, at the shortest term required for the project to proceed. The County reserves the right to approve or reject projects on a case by case basis, taking into consideration established policies, project criteria, and demand on county services in relation to the potential benefits from the project. Meeting policy criteria does not guarantee the award of TAF to the project. Approval or denial of one project is not intended to set precedent for approval or denial of another project.

II. CRITERIA FOR AWARDED TAF

- A. The benefits to Aitkin County must be equal to the costs of the abatement, and must benefit the county in one or more of the following ways.
 - Increase to Aitkin County's tax base by at least \$500,000.
 - Create or retain, five Full Time Equivalent (FTE) jobs paying at a minimum, 140% of the Federal Poverty guidelines for a family of 4, or 115% of the Federal Poverty guidelines for a family of 4, with the difference between the 115% and the 140% consisting of health benefits, within two years of the TAF award date.
 - Provide or help acquire needed public infrastructure or public facilities.
 - Help develop or revitalize blighted areas.
 - Help with soil corrections, brownfield development, or other areas that due to extenuating site problems would not otherwise be developed.
 - Help provide access to services for residents of Aitkin County.
- B. Preference will be given to manufacturing, distribution or value added business or to a business providing services to these types of businesses.
- C. Retail business will not be considered for TAF unless the project creates substantial quality employment and substantial tax base.
- D. Aitkin County will consider the impact of the project on public services, including but not limited to: pollution, traffic, and the need for additional law enforcement
- E. Aitkin County shall limit the amount of TAF to the increase in new property taxes resulting from the improvement in the property from the project.



- F. Aitkin County may limit the TAF to a specific dollar amount per year or in total or in any manner the county feels is appropriate.
- G. The pay as you go financing method for TAF is preferred.
- H. A TAF application fee of \$500.00 shall accompany each submitted TAF request.
- I. Aitkin County reserves its right to review and if the project requirements are not being fulfilled to modify the abatement every second year after approval of the TAF.
- J. Before TAF is considered for any project or property, it must be in compliance with all Aitkin County ordinances, tax payments, or any other legal or financial obligations to Aitkin County.
- K. A written application on a form provided by the county shall be completed for each TAF request. The Aitkin County Economic Development Committee shall review each request and make written comments to the county board. The Aitkin County Board will make the final decision in the granting of any TAF.

**APPLICATION FOR TAX ABATEMENT FINANCING
AITKIN COUNTY, MINNESOTA**

APPLICANT

Business Name: INH Properties / Bunker Hills Apt, LLC
Address: 175 7th Ave S, Waite Park, MN 56387
Telephone: (320) 252-2000

Officers: Michael Stoebe, President
James E Illies, Vice President
Ryan Nothnagel, Treasurer

Contact Person: James E. Illies
Title: Vice President

Business Form (Corporation, Partnership, Etc.): Corporation

Start-Up or Expansion: NA
Years in Operation: 42
Sales/Revenues (\$): NA

Brief Description of Business, Principle Products, Etc.:

INH is a full-service commercial real estate firm, specializing in apartment development and management. Founded in 1981, INH serves 7,000 units in MN, and presently operates property in the Cities of Aitkin and Brainerd. INH would form a special purpose LLC entity for the development and ownership of this project. INH would manage the project in perpetuity – through development, lease-up, stabilization, and beyond.

INH Properties / Bunker Hills Apt, LLC is requesting the below for consideration regarding Tax Abatement Financing:

Phase 1 Senior 51 Unit:
20 yrs
\$459,000

Phase 2 General Occupancy 44 Unit:
20 yrs
\$333,000

Has applicant ever filed for Bankruptcy? Yes _____ No X
If Yes, provide details on separate page(s).

Has applicant ever defaulted on any bond or mortgage commitment?
Yes _____ No X If Yes, provide details on separate page(s).

Does Applicant have commitments for conventional financing for the project?
Yes X No _____

Please list three financing references: (Name/Address/Contact Person/Phone)

Bell Bank, Jason Pohlen (320) 759-8416
Bremer Bank, Anthony Loosbrock (320) 762-4738
Americana Bank, Jon Cira (612) 741-8354

Name/Address of applicant's legal counsel and accountant:
Legal: Swenson Lervick, Mike Cass (320) 763-3141
Acct: Bergen KDV, Scott Welle (320) 650-0235

PROPOSED PROJECT

Location: Bunker Hills Drive
PID #(s) for desired building site: 56-1-179300; 56-1-179500
Site Plan Attached: Yes X No _____

Type of Project: Multi-family

Describe Project:

New Development (2 Phases Planned) with new construction Phase 1 being a 51-unit Senior apartment building. Under building parking and additional surface parking would be at a minimum of 1.5 stalls per unit. Amenities include in-unit washer/dryer, community room, fitness center, office, elevator and individually controlled heat/air conditioning in-unit. Phase 2 planning is similar but will be a 44-unit general occupancy apartment building.

JOB CREATION

Current Number of Employees:	0
Current Payroll:	0
Number of Jobs Created:	3 Full Time, 2 Part Time
Number of Construction Jobs Created:	35
Wages, benefits for new jobs:	\$104,000
Number of Jobs Retained:	0
Revised Payroll:	0

PROJECT COSTS

	PHASE 1 (51 Unit Senior)	PHASE 2 (44 Unit G/O)
Land acquisition	\$225,000	\$193,000
Construction Costs	\$9,857,051	\$6,594,885
Soft Costs	\$727,112	\$539,247
Financing/Tax/Insurance	\$317,000	\$253,000
Financing Sources	Equity: 35% \$3,926,662 Loan: 65% \$7,200,000	Equity: 35% \$2,680,132 Loan: 65% \$4,900,000

CONSTRUCTION AND DESIGN

Name/Address of architect, engineer and contractor for project:

Preliminary Site concepts:

Cole Group Architects 216 Park Avenue South, St. Cloud MN 56301 (320) 654-6570

Target Dates:

Phase 1:

Start of Construction: August 1st, 2023

Construction Completed: September 1st, 2024

Phase 2:

Start of Construction: August 1st, 2024

Construction Completed: September 1st, 2025

STATEMENT OF PUBLIC PURPOSE

Describe why the proposed development/redevelopment would not reasonably be expected to occur solely through private investment within the foreseeable future, and therefore the use of Tax Abatement Financing is deemed necessary:

If not but for the utilization of Abatement and other subsidies, the development is not economically feasible and does not cash flow. Investors target 6-7% returns, banks require debt coverage ratios of minimum of 1.20, which is not currently projected given the assumptions. Market rents are based upon housing need studies and advanced for timing to open and have limitations to increase higher based upon market AMI.

PLEASE ATTACH:

1. Site Plan Consistent with Submittal Requirements of the Building and Zoning Department.
2. Audited Financial Statements or Tax Returns from the Past Two Years.
3. Current Financial Statement
4. Business Plan to include Pro Forma Analysis
5. Other Information related to the Project

6. Application Fee
7. Other information as requested by Aitkin County
8. A public hearing is required by State of Minnesota Statutes before TAF can be approved.

4. Business Plan to include Pro Forma Analysis
5. Other Information related to the Project
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8. A public hearing is required by State of Minnesota Statutes before TAF can be approved.

The County reserves the right to require additional information and supporting data from the applicant after the filing of this application. Portions of the information provided to Aitkin County may be subject to open meeting laws and therefore may be disclosed to the public. Please review the open meeting laws and disclosures with Aitkin County prior to submission.

The undersigned, (a) (the) James E Illies
of applicant, hereby represents and warrants to the County of Aitkin that (he) (she) has carefully reviewed this application, and that the statements and information contained herein and submitted herewith are accurate and complete to the best of the undersigned's knowledge and belief.

Dated: 4/6/23

Banke Hills, LLC
Applicant

By [Signature]
Its Chief Manager



Board of County Commissioners Agenda Request



Requested Meeting Date: August 22, 2023

Title of Item: 2024 Budget Presentation

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input checked="" type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
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Submitted by: John Welle	Department: Highway Department
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Presenter (Name and Title): John Welle, Aitkin County Engineer	Estimated Time Needed: 30 minutes
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Summary of Issue:

Attached are the detailed 2024 budget sheets for the Highway Department Budget including the Operations, Capital Equipment/Facilities, and Capital Infrastructure budgets. The proposed 2024-2028 Capital Equipment/Facilities Program and the 2024-2028 Capital Road Improvement Plan are also included. The budget will be summarized by a brief presentation.

Alternatives, Options, Effects on Others/Comments:

NA

Recommended Action/Motion:

Discussion only, for future action.

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:*

2024 Highway Department Budget Summary

Revenue:

	2021 Actual	2022 Actual	Adopted 2023 Budget	2023 As of 6/30/2023	Proposed 2024 Budget
Operating	\$ 5,196,610	\$ 6,522,916	\$ 5,988,569	\$ 2,489,417	\$ 6,320,526
Capital Equipment/Facilities	\$ 547,885	\$ 800,000	\$ 477,300	\$ 477,300	\$ 611,000
Capital Infrastructure	\$ 4,439,677	\$ 5,529,690	\$ 7,930,200	\$ 3,127,174	\$ 6,327,600
Total:	\$ 10,184,172	\$ 12,852,606	\$ 14,396,069	\$ 6,093,891	\$ 13,259,126

Expenditures:

Operating	\$ 5,124,915	\$ 6,308,620	\$ 5,988,569	\$ 3,039,529	\$ 6,320,526
Capital Equipment/Facilities	\$ 911,937	\$ 1,065,729	\$ 477,300	\$ 178,486	\$ 611,000
Capital Infrastructure	\$ 6,345,450	\$ 4,779,394	\$ 7,930,200	\$ 392,325	\$ 6,327,600
Total:	\$ 12,382,302	\$ 12,153,743	\$ 14,396,069	\$ 3,610,340	\$ 13,259,126

2024 Highway Department Budget Levy Revenue Summary

	2021 Actual	2022 Actual	Adopted 2023 Budget	2023 As of 6/30/2023	Proposed 2024 Budget
Operating	\$ 1,223,681	\$ 1,181,042	\$ 1,782,694	\$ 611,305	\$ 1,887,526
Capital Equipment/Facilities	\$ 547,885	\$ 576,000	\$ 477,300	\$ 477,300	\$ 611,000
Capital Infrastructure	\$ 600,000	\$ 650,000	\$ 675,000	\$ 675,000	\$ 700,000
Total:	\$ 2,371,566	\$ 2,407,042	\$ 2,934,994	\$ 1,763,605	\$ 3,198,526

% Increase Over Previous Year's Budget:

8.98%

Highway Department Operations Budget Fund 003

Revenue:

	2021 Actual	2022 Actual	Adopted 2023 Budget	2023 As of 6/30/2023	Proposed 2024 Budget
5001 Current/Delinquent Taxes	1,223,681	1,181,042	1,781,107	611,305	1,887,526
5201 MV Credit MS Statute 273.1384	30,578	27,727	-	-	
5209 Disparity Aid Reduction	1,688	1,668	-	-	
5216 Taconite Credit	102,713	99,005	-	-	
5227 Twp Road Allotment Gas Tax	419,081	624,272	643,000	452,509	514,000
5231 State-aid: Town Bridge					40,000
5233 State-aid: Regular Construction Funds	182,212	593,830	100,000	-	100,000
5234 State-aid: Municipal Construction Funds	2,492	20,861	-	-	-
5235 State-aid: Regular Maintenance Funds	2,022,687	2,435,794	2,474,000	1,173,206	2,604,000
5236 State-aid: Municipal Maintenance Funds	107,354	135,236	136,000	55,154	120,000
5251 In Lieu Apportionments and Receipts	22,514	23,901	-	3,338	
5330 State Grants - Disaster Funds	11,200	4,889	-	1,847	130,000
5425 Federal Grants - FEMA	31,241	16,298	-	3,910	45,000
5505 Culverts (Individual) Receipts	16,141	9,815	5,000	8,638	5,000
5507 Wetland Bank Credits	58,265	77,802	-	18,423	
5517 Individual Receipts	22,963	94,666	17,800	24,906	20,000
5526 Township/City/Public Drainage Ditch Receipts	553,810	654,419	542,075	51,419	610,000
5840 Misc. Refunds and Reimbursements	134,086	445,562	158,000	84,763	115,000
5910 Transfer In	192,800	-	-	-	100,000
5920 Auction Receipts	28,218	38,538	10,000	-	10,000
5948 County Ditch/County Development Funds	32,885	37,591	120,000	-	20,000
Total Revenue:	\$ 5,196,610	\$ 6,522,916	\$ 5,986,982	\$ 2,489,417	\$ 6,320,526

Highway Department Operations Budget

Fund 003

Department 301 (Administration) Expenditures:

	2021 Actual	2022 Actual	Adopted 2023 Budget	2023 As of 6/30/2023	Proposed 2024 Budget
6101 Salaries, Full Time	369,040	387,858	406,822	192,739	428,094
6108 Meals Reimbursed	22	142	100	41	100
6109 Overtime				152	200
6124 Medicare - Employer (1.45%)	5,121	5,377	5,899	2,664	6,207
6148 Employer Deductible Contribution- H.S.A.	11,040	11,040	11,040	5,520	11,040
6150 Health Insurance - Employer	46,653	50,292	52,427	26,213	56,715
6152 Life Insurance - Employer	372	369	372	168	336
6154 Long Term Disability - Employer	865	885	1,100	405	1,081
6159 PERA - Employer	25,677	27,086	28,156	14,014	29,494
6165 FICA - Employer (6.2%)	21,898	22,989	25,223	11,393	26,542
6171 Workers Compensation Insurance	8,832	8,281	6,178	6,178	6,500
6205 Postage	1,206	500	500	20	500
6220 Telephone	-	-	-	517	1,000
6230 Printing, Publishing & Advertising	-	-	-	93	200
6240 Membership/Dues/Association Fees	3,396	2,665	3,200	2,665	3,200
6241 Meeting/Conference Registration Fee	10,924	2,877	2,000	1,476	2,000
6268 Staff Training, Development	-	43	-	-	100
6296 Meeting Expense/Physicals (INACTIVE 2022)	1,965	-	-	-	
6300 Maintenance/Service Contracts	21,101	18,414	12,000	775	12,000
6330 Highway Travel	-	92	500	239	500
6332 Hotel/Motel Lodging	-	502	1,500	228	1,000
6339 Meals (Overnight)	-	199	200	17	200
6342 Office Equipment Rental/Contracts	-	3,489	4,000	1,456	3,500
6352 Insurance	57,099	49,116	49,698	50,466	52,000
6360 Services, Labor, Contracts		310	-	-	
6405 Office Supplies	9,509	5,559	8,000	4,045	8,000
6422 Janitorial Services/Supplies	149	64	500	-	500
6500 R&B Supplies & Materials		13	500	-	500
6900 Transfers to Other Funds	-	-	-	-	
Total Administration Expenditures:	\$ 594,869	\$ 598,162	\$ 619,915	\$ 321,484	\$ 651,509

Highway Department Operations Budget Fund 003

Department 302 (Engineering) Expenditures:

	2021 Actual	2022 Actual	Adopted 2023 Budget	2023 As of 6/30/2023	Proposed 2024 Budget
6101 Salaries	334,532	389,906	423,542	206,067	447,673
6108 Meals Reimbursed	-	-	100	-	
6109 Overtime	39,065	21,739	49,581	3,550	45,553
6124 Medicare - Employer (1.45%)	5,193	5,726	6,860	2,908	7,152
6148 Employer Deductible Contribution- H.S.A.	1,130	2,260	2,260	1,130	2,260
6150 Health Insurance - Employer	71,584	76,399	77,595	38,798	79,655
6152 Life Insurance - Employer	476	524	522	270	468
6154 Long Term Disability - Employer	896	1,066	1,217	507	1,204
6159 PERA - Employer	27,571	30,873	34,862	15,721	36,242
6165 FICA - Employer (6.2%)	22,205	24,484	29,335	12,434	30,579
6171 Workers Compensation Insurance	2,511	2,565	2,719	2,719	2,850
6181 Safety Footwear	559	714	725	145	975
6241 Registration Fee	-	1,744	3,000	594	2,000
6268 Staff Training, Developemtn	-	259	-	-	200
6296 Meeting Expense/Physicals (INACTIVE 2022)	3,478	-	-	-	
6300 Maintenance/Service Contracts	12,417	6,118	7,000	-	7,000
6330 Highway Travel	-	-	250	-	150
6332 Hotel/Motel Lodging	-	-	1,500	-	1,000
6339 Meals (Overnight)	-	39	250	-	150
6550 Engineering Supplies	10,692	6,608	8,000	632	8,000
Total Engineering Expenditures:	\$ 532,310	\$ 571,024	\$ 649,318	\$ 285,476	\$ 673,110

Highway Department Operations Budget Fund 003

Department 303 (Road Maintenance) Expenditures:

	2021 Actual	2022 Actual	Adopted 2023 Budget	2023 As of 6/30/2023	Proposed 2024 Budget
6101 Salaries, Full Time	1,052,604	1,205,624	1,272,268	616,650	1,337,801
6108 Meals Reimbursed	46	65	100	4	
6109 Overtime	32,539	60,991	60,526	59,551	75,325
6124 Medicare - Employer (1.45%)	15,069	17,646	19,327	9,345	20,489
6148 Employer Deductible Contribution- H.S.A.	2,260	2,260	4,520	1,130	4,520
6150 Health Insurance - Employer	250,515	267,484	265,591	135,128	271,630
6152 Life Insurance - Employer	1,749	1,761	1,860	768	1,536
6154 Long Term Disability - Employer	2,822	3,162	3,645	1,504	3,570
6159 PERA - Employer	79,974	91,667	97,849	49,976	103,013
6165 FICA - Employer (6.2%)	64,436	75,454	82,633	39,957	87,613
6171 Workers Compensation Insurance	40,785	42,275	39,426	39,426	41,400
6172 Unemployment Compensation	-	-	-	2,534	2,500
6181 Safety Footwear	2,203	2,718	2,610	1,605	3,510
6190 Gym Membership				20	50
6199 Employee Recognition	(225)	-	400	-	400
6220 Telephone	-	8,938	8,500	5,680	11,000
6241 Registration Fee	-	659	2,000	-	1,000
6254 Utilities - Gas & Electric	57,558	51,964	60,000	27,725	60,000
6268 Staff Training, Development	-	948	-	-	1,450
6296 Meeting Expense/Physicals (INACTIVE 2022)	2,740	-	-	-	
6339 Meals (Overnight)	-	25	-	-	
6352 Insurance	7,283	9,108	9,519	9,360	10,000
6360 Services, Labor, Contracts	-	20,611	38,000	29,223	141,000
6417 Shop Maintenance and supplies	63,044	81,119	60,000	46,262	80,000
6423 Fuel for Buildings	18,145	35,951	40,000	27,750	40,000
6514 Pavement Striping	48,076	75,219	58,275	73,236	94,800
6515 Culverts	82,540	147,367	90,000	78,905	165,000
6516 Signs and Posts	23,683	18,785	20,000	1,376	40,000
6517 Asphalt, Crack Sealant, Etc	47,747	53,372	55,000	51,045	55,000
6518 De-icing Salt	84,670	130,019	125,600	160,085	170,000
6519 Gravel & Royalty	285,782	240,418	210,000	16,934	260,000
6520 Calcium Chloride	438,158	556,994	693,500	166,704	745,000
6521 Maintenance Supplies (Road only)	322,938	379,484	10,500	7,053	10,500
6524 Winter Sand	8,580	28,056	10,000	-	
6570 Motor Fuel and Lubricants	220,126	417,079	419,100	168,690	310,800
6590 Repair and Maintenance of Equipment	289,693	447,219	270,000	147,417	300,000
6825 Municipal Maintenance Agreements	33,119	40,720	44,000	5,018	33,000
6830 Twp Road Allotment Gas Tax	419,081	624,272	643,000	452,509	514,000
Total Road Maintenance Expenditures:	\$ 3,997,740	\$ 5,139,434	\$ 4,717,749	\$ 2,432,569	\$ 4,995,907
Grand Total Operations Expenditures:	\$ 5,124,918	\$ 6,308,620	\$ 5,986,982	\$ 3,039,529	\$ 6,320,526

Highway Department Capital Equipment and Facilities Budget Fund 308

	2021 Actual	2022 Actual	Adopted 2023 Budget	2023 As of 5/31/2023	Proposed 2024 Budget
Revenue:					
5001 Taxes, Aids, etc.	547,885	576,000	477,300	477,300	611,000
5840 Miscellaneous Receipts	-	-		-	-
5910 Transfer In		\$ 224,000		\$ -	\$ -
Total Revenue:	\$ 547,885	\$ 800,000	\$ 477,300	\$ 477,300	\$ 611,000
Expenditures:					
6374 Auto & Trailer License	\$ 505	\$ 2,966	\$ -	\$ -	\$ -
6605 Capital Outlay - Facilities	803,397	64,018	120,000	40,575	50,000
6610 Capital Outlay - Equipment	108,036	998,745	357,300	137,911	561,000
Total Expenditures:	\$ 911,938	\$ 1,065,729	\$ 477,300	\$ 178,486	\$ 611,000

Highway Department Capital Infrastructure Budget Fund 307

	2021 Actual	2022 Actual	Adopted 2023 Budget	2023 As of 6/30/2023	Proposed 2024 Budget
Revenue:					
5001 Taxes, Aids, etc.	600,000	650,000	675,000	675,000	700,000
5230 State Park Funds	-	268,991	-	-	-
5231 State Aid - Town Bridge	-	268,817	485,300	-	235,000
5232 LRIP/LBRP Bonding	825,832	500,419	1,410,000	-	194,000
5233 State Aid - Regular Construction	2,754,515	2,808,564	3,219,900	2,432,174	1,548,100
5234 State Aid - Municipal Construction	11,919	120,400	-	-	-
5410 Federal Grants	195,804	348,088	1,820,000	-	3,473,500
5526 Township/City/Private Funds	-	228,411	140,000	20,000	177,000
5840 Misc Receipts	23,293	-	-	-	-
5910 Transfer In	-	336,000	-	-	-
5947 Planned Use of Fund Balance	-	-	80,000	-	-
5948 County Ditch/County Development Funds	28,314	-	100,000	-	-
Total Revenue:	\$ 4,439,677	\$ 5,529,690	\$ 7,930,200	\$ 3,127,174	\$ 6,327,600
Expenditures:					
6230 Printing and Publishing	1,090	938	1,200	505	900
6262 Contract Payments	6,186,399	4,419,804	7,675,000	346,908	5,721,000
6269 Professional Services	65,916	195,106	106,000	44,911	125,000
6295 Utility Moves	62,611	-	40,000	-	-
6311 Transfer to Fund Balance	-	-	-	-	480,700
6362 Right of Way	29,434	163,547	108,000	-	-
Total Expenditures:	\$ 6,345,450	\$ 4,779,395	\$ 7,930,200	\$ 392,325	\$ 6,327,600

Notes: Revenue line item 5001 based on proposed 2024-2028 Capital Road Improvement Program.

2024 Disbursements						2024 Receipts									
Project	Printing and Publishing	Professional Services	Contract Payments	Utility Moves	Right of Way	Property Tax Revenue	Federal Transportation Funds	State Park Funds	State-aid Disaster Funcs	Town Bridge Funds	LBRP/LRIP Funds	State-aid Regular Construction	State-aid Municipal Construction	Township/City/State/Other Funds	Notes
2023 Projects															
S.P. 001-090-003			\$ 135,000				\$ 103,000							\$ 27,000	\$390,300 budgetted previous years
S.P. 001-611-003			\$ 740,000				\$ 503,000				\$ 148,000	\$ 92,000			\$3,815,300 budgetted previous years
S.A.P. 001-64C-003			\$ 130,000									\$ 130,000			\$940,000 budgetted previous year
S.A.P. 001-03C-008			\$ 15,000			\$ 15,000									\$150,000 budgetted previous year, CR 54
S.P. 001-070-010			\$ 148,000				\$ 143,000								
2024 Projects															
S.A.P. 001-59C-041			\$ 200,000							\$ 200,000					\$120,250 budgetted previous years
S.A.P. 001-59C-043			\$ 35,000							\$ 35,000					\$495,300 budgetted previous years
S.A.P. 001-60C-016			\$ 68,000				\$ 1,013,000				\$ (410,000)	\$ (540,000)			\$1,004,300 budgetted previous years
C.P. 001-470-C01			\$ 150,000										\$ 150,000		\$100,000 budgetted previous year
S.P. 001-602-C14	\$ 300		\$ 2,125,000				\$ 1,699,500					\$ 225,800			
S.A.P. 001-614-015	\$ 300		\$ 1,315,000									\$ 1,315,300			
S.A.P. 001-59E-016	\$ 300		\$ 660,000			\$ 204,300				\$ 456,000					\$39,000 budgetted previous years
Future Projects															
S.A.P. 001-605-014															\$225,000 budgetted previous years
S.A.P. 001-605-015															\$50,000 budgetted previous years
S.A.P. 001-622-010															\$10,000 budgetted previous years
C.P. 001-062-005 / C.P. 001-071-001															\$115,000 budgetted previous years
S.A.P. 001-614-016		\$ 50,000										\$ 50,000			
CSAH 2 Bridge 7215/7216 Bridge Replacement		\$ 75,000										\$ 75,000			
Totals:	\$ 900	\$ 125,000	\$ 5,721,000	\$ -	\$ -	\$ 219,300	\$ 3,473,500	\$ -	\$ -	\$ 235,000	\$ 194,000	\$ 1,548,100	\$ -	\$ 177,000	

ADMIN
Aitkin County Highway Department

EQUIPMENT DESCRIPTION	SERIAL # MILEAGE	AQ. DATE	PROJ.	2024	2025	2026	2027	2028	5 YEAR TOTAL	FUNDING SOURCE
		AQ. COST	LIFE							
Unit #631 Office Desk - Maintenance Foreman		03/06/00 \$ 3,031.74	10						-	
Unit #632 Office Desk - Asst Maint. Foreman		03/06/00 \$ 2,323.78	10						-	
Unit #644 Computer - Maintenance Foremen		1/22/2020 \$ 867.00	4						-	
John's Laptop Surface Book 2 - 13.5" Display	420174254	12/28/17 \$ 2,089.07	4		2,000				2,000	
Unit #653 (Carol) Office Assistant Computer		1/22/2020 \$ 867.00	4		1,200				1,200	
Unit #657 (John) Engineer Computer		7/2/2018 \$ 1,376.00	4						-	
Unit #658 Maintenance Employees Computer #2		12/7/2016 \$ 910.00	4						-	
Unit #659 (Butch) Assistant Maint Supervisor Computer		12/7/2016 \$ 1,288.00	4						-	
Unit #661 Mechanic Computer		1/22/2020 \$ 867.00	4						-	
Unit #662 Maintenance Employees Computer #1		1/22/2020 \$ 867.00	4						-	
Unit #663 Aitkin Office Furniture		4/16/2021 \$ 60,966.81	20							
Unit #664 (Mike) Asst. Engineer Computer		05/21/21 \$ 1,699.00	4			1,800			1,800	
Unit #665 (Dave) ROW - Permitting Agent Computer		05/21/21 \$ 1,699.00	4			1,800			1,800	
Unit #666 (Sarah) Accountant Computer		5/21/2021 \$ 1,095.00	4			1,300			1,300	
Unit #785 NewRoads ACS Software		10/1/2013 \$ 9,084.38	30							
Sarah's Laptop Latitude 5511 - Dell	4TDRZ53	09/01/20 \$ 2,300.00	4					3,000	3,000	
Mike's Laptop Precision 7750 - Dell	B5BK063	09/01/20 \$ 3,410.00	4					3,000	3,000	
Carol's Laptop Latitude 5511 - Dell	2QDRZ53	09/01/20 \$ 2,300.00	4					3,000	3,000	
Conference Room Projector Panasaonic LCD Projector	GA0661968	06/30/21 \$ 2,500.00	4							
Total:				\$ -	\$ 3,200	\$ 4,900	\$ -	\$ 9,000	\$ 17,100	R&B levy

ATV

Aitkin County Highway Department

EQUIPMENT DESCRIPTION	SERIAL # MILEAGE	AQ. DATE AQ. COST	PROJ. LIFE	2024	2025	2026	2027	2028	5 YEAR TOTAL	FUNDING SOURCE
Unit #13 2011 Polaris 500 Ranger ATV	4XARH50A6BB070008 2,452 miles	4/15/2011 \$ 9,894.94	8						-	
Total:				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	R&B levy

BELLY DUMPS

Aitkin County Highway Department

EQUIPMENT DESCRIPTION	SERIAL # MILEAGE	AQ. DATE AQ. COST	PROJ. LIFE	2024	2025	2026	2027	2028	5 YEAR TOTAL	FUNDING SOURCE
Unit #499 1995 Red River Belly Dump	1R9BD423XS1051056 151,962 miles	05/04/95 \$ 26,417.80	20			30,000			30,000	
Unit #501 2001 Red River Belly Dump	4ZYBD42311000233 123,500 miles	05/22/01 \$ 28,462.32	20						-	
Unit #503 2015 CPS Belly Dump	5MC434214F3149962	4/3/2020 \$ 21,400.00	20						-	
Total:				\$ -	\$ -	\$ 30,000	\$ -	\$ -	\$ 30,000	R&B levy

CONST
Aitkin County Highway Department

EQUIPMENT DESCRIPTION	SERIAL # MILEAGE	AQ. DATE AQ. COST	PROJ. LIFE	2024	2025	2026	2027	2028	5 YEAR TOTAL	FUNDING SOURCE
Unit #709: Pin Finder Locator FT150	45B9086F	01/01/89 \$ 500.00	10						-	
Unit #711: Concrete Air Tester	P116	04/07/95 \$ 575.18	20						-	
Unit #718: Laser Level	14165	06/06/97 \$ 2,337.68	10						-	
Unit #726: Course Sieve Shaker		06/19/01 \$ 3,522.26	5						-	
Unit #727 Digital Scale		03/27/02 \$ 1,452.00	5						-	
Unit #731 One Office DataBase/Egram		9/2/2005 \$ 15,763.93	10						-	
Unit #738 HP Laserjet 5200 DTN Printer		11/27/2012 \$ 2,396.00	8						-	
Unit #739 Autocad Civil 3D 2017		1/12/2017 \$ 41,224.62	5						-	
Unit #740 Trimble Survey Equipment 2019	5834F00202	5/28/2019 \$ 67,863.01	8						-	
Unit #769 Toughbooks #1		9/21/2011 \$ 1,757.03	5						-	
Unit #772 IPAD - Sign Truck		9/2/2015 \$ 930.97	4						-	
Unit #777 Nikon Auto Level		6/3/2009 \$ 1,050.94	1						-	
Unit #778 E-TimeCard		12/24/2009 \$ 9,570.00							-	
Unit #784 Engineer Tech Computer #5		4/14/2013 \$ 1,159.59	4						-	
Unit #786 Eng. Tech Desktop Computers - 4		1/1/2018 \$ 6,664.36	4						-	
Unit #787 Eng. Tech Laptop's - 4		1/1/2018 \$ 7,210.80	4		10,000				10,000	
Upgrade R8 GPS Receivers	R12I-101-60-01 R12I-CFG-001-40	1/4/2023 \$ 28,315.00	8						-	
Total:				\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ 10,000	R&B levy

DUMP TRUCKS

Aitkin County Highway Department

EQUIPMENT DESCRIPTION	SERIAL # MILEAGE	AQ. DATE AQ. COST	PROJ. LIFE	2024	2025	2026	2027	2028	5 YEAR TOTAL	FUNDING SOURCE
Unit #127: (Spare) 2000 Ford Single Axle	2FZHOJBB2YAB12882 121,070 miles	10/22/99 \$ 93,834.69	8						-	
Unit #135 (Aitkin - Greg) 2012 International Tandem	1HTGRSJT1CJ634654 199,686 miles	2/13/2012 \$ 180,115.33	8	145,000	-				145,000	
Unit #136 (Aitkin - Randy) 2012 International Tandem	1HTGRSJT1CJ634655 199,189 miles	2/13/2012 \$ 180,115.32	8	110,000	175,000				285,000	
Unit 137 (Scott - McGregor) 2012 International Tandem	1HTGRSJT1CJ634656 137,456 miles	2/13/2012 \$ 181,528.21	8		240,000	45,000			285,000	
Unit 138 (Aitkin - Al) 2012 International Tandem	1HTGRSJT1CJ634657 162,688 miles	2/13/2012 \$ 181,837.07	8			285,000			285,000	
Unit 139 (McGrath - Ben) 2016 Mack GU 713	1M2AX09C5GM031563 99,584 miles	11/25/2015 \$ 182,454.37	8				240,000	20,000	260,000	
Unit 140 (Palisade - Gary) 2016 Mack GU 713	1M2AX09C7GM031564 80,757 miles	11/25/2015 \$ 182,454.37	8					290,000	290,000	
Unit 141 (McGrath - Randy) 2016 Mack GU 713	1M2AX09C9GM031565 78,364 miles	11/25/2015 \$ 182,454.37	8					260,000	260,000	
Unit 142 (Jacobson) 2010 Mack GU812 Single Axle	1M2AX11C0AM001296 123,995 miles	10/30/2018 \$ 93,234.00	8						-	
Unit 143 (Palisade - Dcn) 2019 Mack GR64F	1M2GR3C1KM011697 56,584 miles	5/2/2019 \$ 192,262.32	8						-	
Unit 144 (Aitkin - Rick) 2020 Mack GR64F	1M2GR3GC1LM011698 106,318 miles	5/2/2019 \$ 192,262.32	8						-	
Unit 145 (McGregor - Dave) 2019 Mack GR64F	1M2GR3GC5KM011699 95,173 miles	5/2/2019 \$ 192,262.32	8						-	
Unit 146 (Chassis Only) 2015 International ProStar	1HSDJAPR1FH528155 368,171 miles	3/27/2020 \$ 51,707.50	8						-	
Unit 147 (McGregor - Kyle) 2022 MACK GR64F	1M2GR3GC1NM028908 18,724 miles	4/25/2022 \$ 217,254.73	8						-	
Unit 148 (Palisade - Josh) 2022 MACK GR64F	1M2GR3GCXMN028907 23,132 miles	5/9/2022 \$ 215,259.73	8						-	
Unit 149 (Swatara - Florian) 2022 MACK GR64F	1M2GR3GC3NM028909 7,076 miles	5/18/2022 \$ 222,161.99	8						-	
Chassis Only Tandem Truck						52,000			52,000	
Total:				\$ 255,000	\$ 415,000	\$ 382,000	\$ 240,000	\$ 570,000	\$ 1,862,000	R&B levy

LOADERS

Aitkin County Highway Department

DESCRIPTION	SERIAL # MILEAGE	AQ. DATE AQ. COST	PROJ. LIFE	2024	2025	2026	2027	2028	5 YEAR TOTAL	FUNDING SOURCE
Unit #010 1989 Case 1840 Skidsteer	JAF 0046781 1,917 hours	06/30/91 \$ 14,320.00	5						-	
Unit #020 Bobcat Skidsteer	519025062 1,962 hours	8/21/2009 \$12,500	6						-	
Unit #366: 1985 John Deere Tractor-Loader	4S6575 7,694 hours	06/01/85 \$ 27,895.00	7						-	
Unit #371 (Aitkin) 2008 John Deere 624J Loader	DW624J2620150 3,908 hours	5/15/2008 \$ 102,623.40	10						-	
Unit #386: (Swatara) 2003 JD 410E Wheel Loader Backhoe	T0410EX885689 452 hours	11/21/2013 \$ 30,459.38	10						-	
Unit #389: (Jacobson) 1994 Ford Loader/Backhoe	A428046 3,536 hours	11/01/94 \$ 49,456.05	10	80,000					80,000	
Unit #391: (Palisade) 1997 Cat 938F Loader	1KM02373 5,680 hours	06/09/97 \$ 121,976.00	10				250,000		250,000	
Unit #397 (McGrath) John Deere Loader/Backhoe	T0310SG927807 2,907 hours	12/22/2003 \$ 45,382.85	12						-	
Unit #398 (McGregor) John Deere 624J Loader	DW624JZ591593 3,333 hours	4/8/2004 \$ 114,444.90	12						-	
Total:				\$ 80,000	\$ -	\$ -	\$ 250,000	\$ -	\$ 330,000	R&B levy

Turfmaker 325 - Hydroseeder		\$ 11,075.00	10							
8' Disk Mower					20,000				20,000	
Mastic Patch Trailer					70,000				70,000	
Total:				\$ -	\$ 90,000	\$ 70,000	\$ 90,000	\$ -	\$ 250,000	R&B levy

2016 GMC Sierra 1500	90 273 miles	\$ 23,020.00	5							-	
Total:				\$ 163,000	\$ 30,000	\$ 107,000	\$ 34,000	\$ 55,000	\$ 389,000	R&B levy	

SHOP
Aitkin County Highway Department

EQUIPMENT DESCRIPTION	SERIAL # MILEAGE	AQ. DATE AQ. COST	PROJ. LIFE	2024	2025	2026	2027	2028	5 YEAR TOTAL	FUNDING SOURCE
Unit #802: Airco Welder Outfit	DH911005	01/01/80 \$ 1,758.88	10						-	
Unit 803 Gray Wireless Portable Life System		1/30/2020 \$ 38,233.00	10							
Unit #804: (Aitkin) Pressure Washer	118215	01/01/80 \$ 750.49	10						-	
Unit #806: John Deere Snowblower	TY0522A003004	01/11/76 \$ 800.00	10	3,000					3,000	
Unit 807: Sears Portable Generator		03/17/95 \$ 1,124.24	10						-	
Unit #809 Plasma Cutter		1/12/2007 \$ 2,343.00	4						-	
Unit #811 Husqvarna Chop Saw K760		9/11/2013 \$ 1,916.92	4						-	
Unit #812 AC/DC 225/115 Welder		6/12/2018 \$ 701.87	1						-	
Unit #813 Power Mig 256 Mig Welder		6/12/2018 \$ 2,483.40	1						-	
Unit #814 2020 John Deere Z7E Trak	60 hours	3/1/2021 \$ 5,345.00	4							
Total:				3,000	-	-	-	-	3,000	

TRACTORS
Aitkin County Highway Department

EQUIPMENT DESCRIPTION	SERIAL # MILEAGE	AQ. DATE AQ. COST	PROJ. LIFE	2024	2025	2026	2027	2028	5 YEAR TOTAL	FUNDING SOURCE
Unit #350 (Aitkin) John Deer Tractor/Mower	L06430H520378 7,351 hours	4/19/2007 \$ 75,268.00	10	60,000					60,000	
Unit #351 New Holland Tractor Mower	NT01172M 3,275 hours	10/6/2016 \$ 66,121.56	10						-	
Unit #352 New Holland - Guardrail Mower	1,892 hours	7/12/2019 \$ 103,838.50	10						-	
Total:				\$ 60,000	\$ -	\$ -	\$ -	\$ -	\$ 60,000	R&B levy

TRAILERS
Aitkin County Highway Department

EQUIPMENT DESCRIPTION	SERIAL # MILEAGE	AQ. DATE AQ. COST	PROJ. LIFE	2024	2025	2026	2027	2028	5 YEAR TOTAL	FUNDING SOURCE
Unit #028 (McGrath) Felling Trailer	5FTDA292871027973	6/21/2006 \$ 15,819.88	8						-	
Unit #029 (HydroSeeder) Felling Trailer	1F9FS1425M1072074	05/08/91 \$ 9,400.00	8						-	
Unit #031 Survey Trailer	4P5671213B2160170	4/1/2011 \$ 1,760.25	8						-	
Unit #033 Homemade Culvert Trailer	DPWMN890722	01/01/90 \$ -	5						-	
Unit #034 (Jacobson) Towmaster Trailer	2471	06/21/88 \$ 10,705.35	8		32,000				32,000	
Unit #035 Homemade 6X8 Trailer	DPSMN890723	03/14/86 \$ 100.00	8						-	
Unit #051 (Aitkin) Towmaster Trailer T-50	4KNFT2431EL162184	05/30/2014 \$ 26,005.96	10						-	
Unit #52 Continental Cargo 6x10 Trailer	5NHUVH019FN079008	4/14/2016 \$ 3,243.93	10						-	
Unit #53 (Skid Loader) Kaufman Trailer	5SHFD222XMB001728	7/6/2021 \$ 6,780.30	10						-	
Unit #54 (Trackhoe) 2022 TM T-50 Trailer	4KNBF3432NL162626	2/2/2022 \$ 28,041.00	10						-	
Unit #97 (pipe trailer) Home Made Trailer	DSPMN890724	03/10/89 \$ 694.34	8						-	
Total:				\$ -	\$ 32,000	\$ -	\$ -	\$ -	\$ 32,000	R&B levy

Grand Total Capital Equipment: \$ 561,000 \$ 580,200 \$ 593,900 \$ 614,000 \$ 634,000 \$ 2,983,100

Aitkin Area Maintenance Facility:

- constructed 1975
- addition constructed in 2000, 2020, salt shed 2012

DESCRIPTION	PROJ LIFE	2024	2025	2026	2027	2028	5 YEAR TOTAL	FUNDING SOURCE
Shop Reconfiguration/Addition			100,000	100,000	100,000	100,000	400,000	
							-	
Total:		\$ -	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 400,000	

Jacobson Area Maintenance Facility:

- constructed 1992

DESCRIPTION	PROJ LIFE	2024	2025	2026	2027	2028	5 YEAR TOTAL	FUNDING SOURCE
							-	
							-	
Total:		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

McGrath Area Maintenance Facility:

- constructed 1973
- new roof, siding, and insulation 2011

DESCRIPTION	PROJ LIFE	2024	2025	2026	2027	2028	5 YEAR TOTAL	FUNDING SOURCE
Diesel Fuel Tank Replacement		40,000					40,000	
							0	
Total:		\$ 40,000	\$ -	\$ -	\$ -	\$ -	\$ 40,000	

McGregor Area Maintenance Facility:

- constructed 1974
- addition, new roof, siding, and insulation 2008

DESCRIPTION	PROJ LIFE	2024	2025	2026	2027	2028	5 YEAR TOTAL	FUNDING SOURCE
Diesel Fuel Tank Replacement							0	
Replace Fabric Salt Shed Roof				16,000			16,000	
Total:		\$ -	\$ -	\$ 16,000	\$ -	\$ -	\$ 16,000	

Palisade Area Maintenance Facility:

- constructed 2004

DESCRIPTION	PROJ LIFE	2024	2025	2026	2027	2028	5 YEAR TOTAL	FUNDING SOURCE
Cold Storage Building							-	
Gate		5,000					-	
Total:		\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	

Swatara Area Maintenance Facility:

- constructed 2006

DESCRIPTION	PROJ LIFE	2024	2025	2026	2027	2028	5 YEAR TOTAL	FUNDING SOURCE
Gate		5,000					5,000	
							-	
Total:		\$5,000	\$0	\$0	\$0	\$0	\$5,000	
Grand Total Capital Facilities:		\$50,000	\$100,000	\$116,000	\$100,000	\$100,000	\$461,000	

Proposed 2024 through 2028 Capital Road Improvement Plan

(*projects added from previous program*)

	Length	Location	Age/RQI or LPI	Estimated Construction Cost
2024				
SP 001-602-014 Resurfacing	10.4	TH 65 to Pine County Line	2004/RQI 3.2	\$ 2,125,000
CSAH 14 Culvert Replacements (6)	1.88	2.3 miles NE of TH 65 to CSAH 40		\$ 515,000
CSAH 14 Culvert Replacements (16)	4.44	CSAH 36 to State Park		\$ 800,000
			Total:	\$ 3,440,000
2025				
SAP 001-605-014 - CSAH 5 Reconstruction (Grading and Agg. Base)	4.7	CR 53 to TH 210		\$ 4,000,000
SAP 001-605-015 - CSAH 5 Bridge No. 01508 Replacement	0.1	CSAH 5 over Rice River	1969/LPI 38	\$ 712,761
CSAH 22 Bridge No. 01502 Replacement	0.1	CSAH 22 over Wakefield Brook	1960/LPI 61	\$ 400,000
SAP 001-598-016 - CR 54 Bridge No. 7375 Replacement	0.5	CR 54 over Sissabagamah Creek	1950/LPI 52	\$ 510,000
CR 62 Reconstruction (Grading and Agg. Base)	1.36	435th Street to CR 71		\$ 755,000
CR 71 Reconstruction (Grading and Agg. Base)	1			\$ 555,000
			Total:	\$ 6,932,761
2026				
CSAH 5 Resurfacing	7.5	TH 210 to CSAH 3	2009/RQI 2.5-2.6	\$ 1,800,000
CSAH 5 Bituminous Paving	4.7	CR 53 to TH 210		\$ 1,600,000
CSAH 8 Resurfacing	1.97	Soo Grade to TH 65	2007/3.1	\$ 500,000
CSAH 14 Resurfacing	1.88	2.3 miles NE of TH 65 to CSAH 40	2001/RQI 2.8-3.0	\$ 450,000
CSAH 14 Resurfacing	4.44	CSAH 36 to State Park	2001/RQI 2.8-3.0	\$ 935,000
CSAH 14 Reconstruction	1.92	CSAH 40 to CSAH 36	2001/RQI 2.8-3.0	\$ 2,000,000
CR 62/71 Bituminous Paving	2.36			\$ 800,000
SP 001-070-009 HSIP Pavement Markings	33.2			\$ 306,000
			Total:	\$ 8,391,000
2027				
CSAH 1 Resurfacing	0.45	US Hwy 169 to Mississippi River	2005/RQI 1.9-2.2	\$ 175,000
CSAH 2 Bridge No. 7215/7216 Replacement	0.2	CSAH 2 over Snake/Unnamed River	1958/LPI 58,61	\$ 1,700,000
CSAH 28 Resurfacing	5.8	CSAH 12 to US Hwy 169	2003/RQI 3.2-3.3	\$ 1,300,000
CR 54 Resurfacing (length expanded from previous program)	1.3	CSAH 1 to CR 83	2003/RQI 2.5-2.6	\$ 285,000
CSAH 19 Gravel Road Improvements (0.7 of 6.8 miles)	0.7	Cass County Line to CSAH 29		\$ 160,000
CSAH 19 Bridge No. 88102 Replacement	0.1	CSAH 19 over Moose River		\$ 220,000
CSAH 37 Resurfacing	2.3		2003/2.5-2.7	\$ 500,000
			Total:	\$ 4,340,000
2028				
CSAH 4 Resurfacing	14.4		2008/3.0-3.1	\$ 3,250,000
CSAH 3 Resurfacing	5.74	Crow Wing county line to CSAH 29	2006/3.2	\$ 1,480,000
CSAH 7 Resurfacing	3.2		2006/2.8-2.9	\$ 700,000
CSAH 29 Resurfacing	2.3		2008/2.6	\$ 520,000
CSAH 29 Resurfacing	0.25	CSAH 7 to CSAH 19	2006/3.2-3.5	\$ 54,450
CR 57 gravel road improvements	7.1			\$ 1,700,000
				\$ 7,704,450
Five Year Total:				\$ 30,808,211

Project Selection Process

Identified improvements fall into one of four construction categories. Those categories, listed in priority order are as follows.

1. Bridge Replacement
2. Pavement Resurfacing/Shoulder Widening
3. Gravel Road Reconstruction to Paved Road Standards
4. Gravel Road Improvement

1. Bridge Replacement

Bridge replacement projects are selected based on calculated sufficiency ratings that are the result of bridge safety inspections conducted on each bridge under the County's jurisdiction. See attached listing of all local highway bridges in Aitkin County. Highlighted bridges on the attachment are included in the current 5-year capital improvement program.

2. Pavement Resurfacing/Shoulder Widening

Pavement resurfacing projects are selected based on pavement condition data collected on a two-year frequency. In addition, observed pavement conditions and geographical grouping of projects for lower construction costs are considered when scheduling resurfacing projects. See attached listing of Ride Quality Index (RQI) information for all of Aitkin County's paved highway segments. Highlighted segments on the attachment are included in the current 5-year capital improvement program.

The specific type of pavement resurfacing project is determined during the design stage of the project based on the project's individual characteristics. Chipseal, overlay, mill and overlay, reclaim and pave, and cold in-place recycle are included in this construction category.

For segments that have deficient shoulder width, slopes, or culverts, additional work to correct these deficiencies may be added to the resurfacing project.

3. Gravel Road Reconstruction to Paved Road Standards

Projects in this category are programmed for existing gravel roads to reconstruct them as improved, paved highways. Projects are chosen based on a prioritization worksheet that ranks the various gravel road segments based on annual average daily traffic (AADT) count, residence density, functional classification, sight distance deficiencies, improved route system layout, and private land ownership. The resulting priority ratings are updated with each Capital Road Improvement Plan update. See attached priority rating worksheet. Highlighted segments on the attachment are included in the current 5-year capital improvement program.

4. Gravel Road Improvement

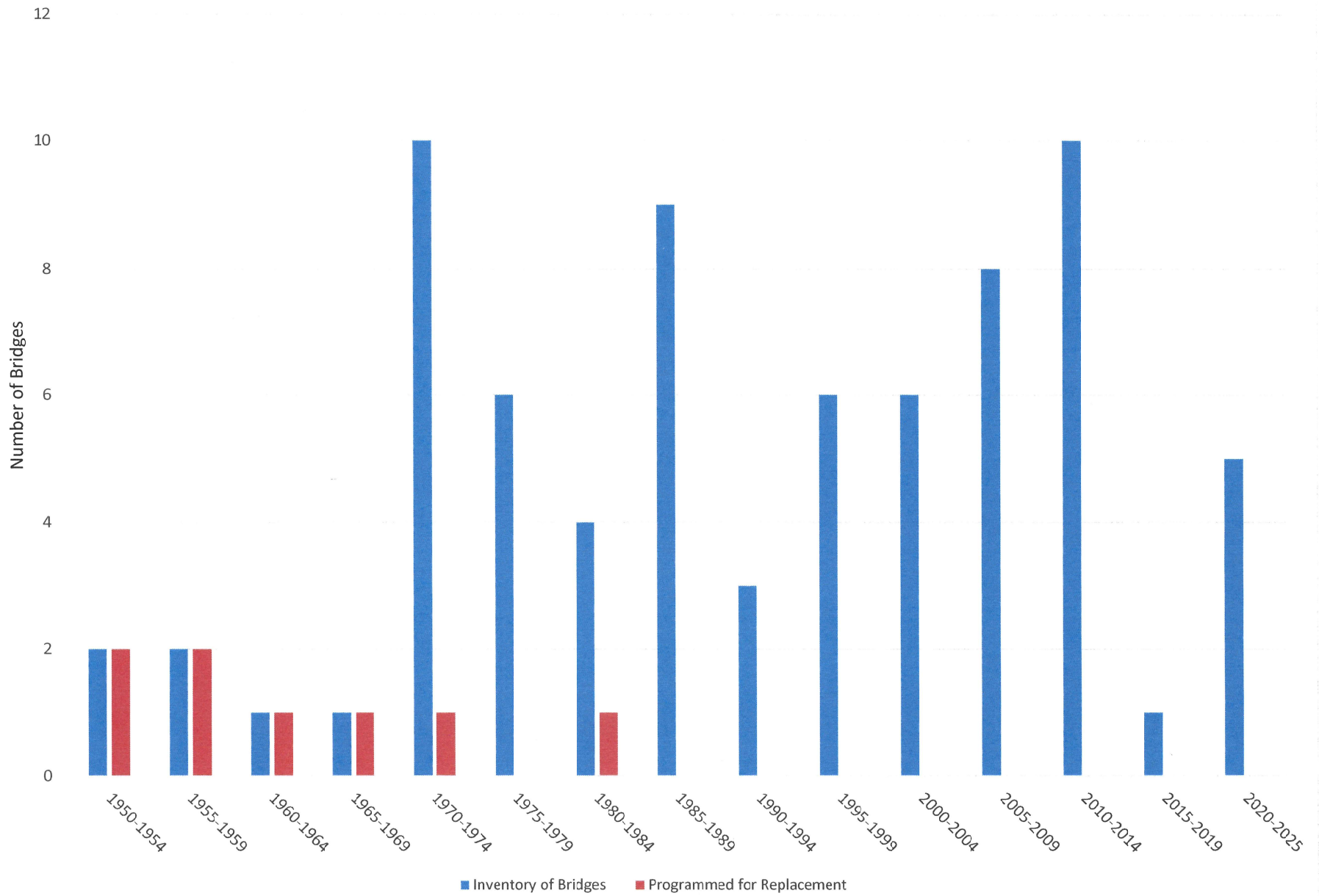
Projects in this category involve drainage and roadbed improvements on roads that will remain as gravel surfaced roads. Projects constructed under this category are programmed based on observed deficiencies of gravel road segments.

Aitkin County Bridge Roster

(Highlighted bridges replaced in 2023 or included in 2024 - 2028 Capital Road Improvement Plan)

BRIDGE	LOCATION	Main Slab Type	LPI	POSTING
01508	CSAH 5 (NATURE AVE) over RICE RIVER	TIMB SLAB SPAN	38	32
01509	CSAH 5 (NATURE AVE) over WILLOW RIVER	TIMB SLAB SPAN	44	36
01513	CSAH 29 (OSPREY AVE) over WILLOW RIVER	TIMB SLAB SPAN	47	34
7375	CR 54 (390TH AVE) over SISSABAGAMAH CREEK	TIMB SLAB SPAN	52	28 - 40 - 40
7216	CSAH 2 (220TH ST) over SNAKE RIVER	TIMB BM SPAN	58	
01502	CSAH 22 (400TH ST) over WAKEFIELD BROOK	TIMB SLAB SPAN	61	
7215	CSAH 2 (220TH ST) over STREAM	TIMB BM SPAN	61	
88100	CSAH 11 (270TH ST) over RIPPLE RIVER	STEEL PIPE ARCH	63	
94154	CSAH 16 (KESTREL AVE) over SANDY RIVER TRIB	TIMB BOX CULV	64	
94155	CSAH 16 (KESTREL AVE) over RICE LAKE OUTLET	TIMB BOX CULV	64	
92699	CSAH 21 (GREAT RIVER RD) over DITCH	STEEL PIPE CULVERT	64	
88102	CSAH 19 (410TH AVE) over MOOSE RIVER	STEEL PIPE CULVERT	65	
94156	CSAH 16 (KESTREL AVE) over SANDY RIVER TRIB	TIMB BOX CULV	66	
94157	CSAH 16 (KESTREL AVE) over SANDY RIVER	TIMB BOX CULV	66	
L9181	CNTY 67 (650TH ST) over WILLOW RIVER	TIMB SLAB SPAN	66	
01506	CSAH 1 (410TH AVE) over MISSISSIPPI RIVER	PRESTR BM SPAN	71	
01512	CSAH 28 (290TH ST) over RIPPLE RIVER	PRECAST QUAD TEE	83	
R0716	FIELD ENT over DRAINAGE DITCH	STEEL PIPE ARCH	84	
92918	CNTY 61 (120TH ST) over CHESLEY BROOK	PRECAST PIPE ARCH	85	
94221	CNTY 61 (120TH ST) over STREAM	PRECAST PIPE ARCH	85	
R0717	FIELD ENT over DRAINAGE DITCH	STEEL PIPE ARCH	86	
92917	CSAH 12 (DEER ST) over RIPPLE RIVER	PRECAST PIPE ARCH	86	
01516	CSAH 23 (ALDER ST) over CHAN BETWEEN TWO LAKES	PRECAST QUAD TEE	86	
01521	390TH ST over RICE RIVER	TIMB SLAB SPAN	87	
01515	6TH ST NW over RIPPLE RIVER	PRECAST QUAD TEE	87	
95331	CSAH 1 (OSPREY AVE) over LITTLE WILLOW RIVER	PRECAST PIPE ARCH	88	
95332	CSAH 5 (350TH AVE) over SISSABAGAMAH CREEK	PRECAST PIPE ARCH	89	
01517	CSAH 10 (GREAT RIVER RD) over WILLOW RIVER	PRECAST DOUB TEE	90	
01518	CSAH 26 (180TH ST) over SNAKE RIVER	PRECAST DOUB TEE	90	
01012	CSAH 3 over MISSISSIPPI RIVER	PRESTR BM SPAN	90	
93178	CSAH 38 (310TH AVE) over SEVENTEEN CREEK	PRECAST PIPE ARCH	90	
93455	CSAH 4 (DAM LAKE ST) over DAM BROOK	PRECAST PIPE ARCH	90	
96811	CSAH 2 (220TH ST) over SNAKE RIVER	PRECAST PIPE ARCH	90	
01530	CSAH 3 over BIG WILLOW RIVER	PRESTR BM SPAN	90	
01527	CSAH 1 over MISS. R. DIVERSION CHAN.	PRESTR BM SPAN	91	
93122	CSAH 26 (BIRCH ST) over DITCH	PRECAST PIPE ARCH	91	
01J22	CSAH 29 (OSPREY AVE) over MOOSE RIVER	PRECAST BOX CULV	91	
01011	CSAH 3 over CHAN BETWEEN TWO LAKES	PRESTR BM SPAN	92	
01531	CSAH 14 over PRAIRIE RIVER	PRESTR BM SPAN	92	
01524	CR 62 (450TH ST) over SANDY RIVER	CCONC SLAB SPAN	92	
01528	CSAH 32 over TAMARACK RIVER	PRESTR BM SPAN	92	
91895	CNTY 64 (KESTREL AVE) over PRAIRIE RIVER	PRECAST PIPE ARCH	92	
01J01	CNTY 74 (678TH ST) over MORRISON BROOK	PRECAST PIPE ARCH	92	
95330	CSAH 36 (379TH ST) over STREAM	PRECAST PIPE ARCH	93	
01526	CSAH 22 over MISS R DIVERSION CHANNEL	PRESTR BM SPAN	93	
01J29	CR 75 (KESTREL AVE) over BIRCH CREEK	PRECAST BOX CULV	93	
01532	CSAH 4 over RICE RIVER	PRESTR BM SPAN	93	
01J04	CSAH 39 (OAK AVE) over RIPPLE RIVER	PRECAST BOX CULV	95	
01J08	CSAH 3 (GROVE ST) over LITTLE WILLOW RIVER	PRECAST BOX CULV	95	
92844	CSAH 3 (GROVE ST) over DITCH	PRECAST PIPE ARCH	95	
01J02	CSAH 10 (GREAT RIVER RD) over WHITE ELK BROOK	PRECAST PIPE ARCH	95	
01J26	CSAH 26 over STREAM	PRECAST BOX CULV	95	
01J27	CR 73 over MINNEWAWA CREEK	PRECAST BOX CULV	95	
01J33	CSAH 10 over POKEGAMA CREEK	PRECAST BOX CULV	95	
91896	CNTY 64 (KESTREL AVE) over TAMARACK RIVER	PRECAST PIPE ARCH	95	
95612	CNTY 51 (385TH AVE) over RIPPLE RIVER	PRECAST PIPE ARCH	95	
96703	CSAH 4 (DAM LAKE ST) over CREEK	PRECAST BOX CULV	95	
93424	CNTY 67 (650TH ST) over LITTLE HILL RIVER	PRECAST PIPE ARCH	95	
96142	CSAH 29 (OSPREY AVE) over LITTLE HILL RIVER	PRECAST PIPE ARCH	95	
01J11	CSAH 9 (N ASH RD) over BEAR CREEK	PRECAST BOX CULV	95	
93123	CNTY 75 (KESTREL AVE) over SPLIT ROCK RIVER	PRECAST PIPE ARCH	95	
01J14	CSAH 34 (260TH ST) over BIRCH CREEK	PRECAST BOX CULV	95	
01533	DEER ST over RIPPLE RIVER	CCONC SLAB SPAN	95	
01535	560TH ST over WILLOW RIVER	CCONC SLAB SPAN	96	
01J35	CSAH 3 over WHITE ELK BROOK	PRECAST BOX CULV	96	
01J07	CSAH 1 (OSPREY AVE) over LITTLE WILLOW RIVER	PRECAST BOX CULV	96	
01J31	CR 73 over SANDY RIVER	PRECAST BOX CULV	96	
92924	CSAH 23 (ALDER ST) over STREAM	PRECAST PIPE ARCH	96	
01534	CR 62 over SANDY RIVER	CCONC SLAB SPAN	96	
01J36	CSAH 32 over CO DITCH #13	PRECAST BOX CULV	99	
01J28	CSAH 28 (PIONEER AVE) over RIPPLE RIVER	PRECAST BOX CULV	100	
01J45	NATURE AVE over UNNAMED STREAM	PRECAST BOX CULV	100	
01J39	CSAH 15 over CEDAR CREEK	PRECAST BOX CULV	100	
01J43	LAKE AVE over SAVANNA RIVER	PRECAST BOX CULV	100	

Bridge Age

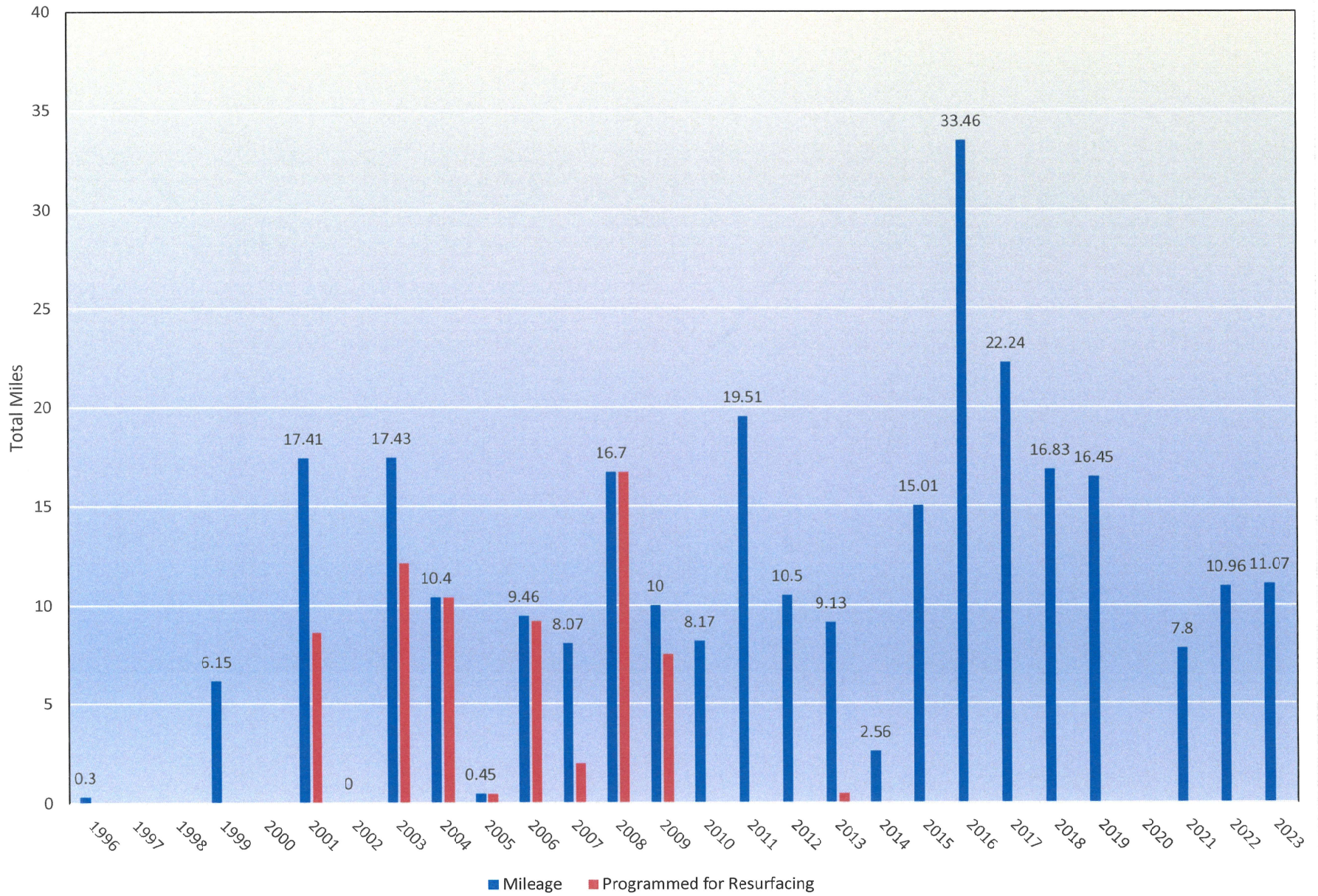


Bituminous Pavements - Age and RQI Data

(Highlighted Segments included in 2024-2028 Capital Road Improvement Program)

	Length	2019 RQI	2021 RQI		Length	2019 RQI	2021 RQI
1996					2013		
CR 69	0.3			CSAH 12 from .35 m. E. of N. jct. CSAH 39 to TH 47 (NW)			
1997				CR 54 from CR 83 to end of pavement	0.47	2.3/2.5	1.9-2.3
1998				CR 60	0.56	2.4/2.8	2.7/2.8
1999				CR 66 from 0.26 miles east of US 169 to US 169	3.98	3.6/3.7	3.6
CSAH 39 (2021 Chipseal)	5.1	3.5	3.4	CR 77	0.83	2.3/2.4	2.1
CR 81 (2020 Chipseal)	1.05	2.9/3.1	3.0/3.1	CR 82	0.57	3.5/3.7	3.3-3.6
2000				CR 83	1.03	2.1/2.4	1.8-2.1
2001				CR 85	0.49	3.3/3.4	3.1/3.2
CSAH 14 from 2.3 m. northeast of TH 65 to State Park	8.61	2.9-3.2	2.8-3.0	CR 85	1.2	2.9	2.7/2.8
CSAH 22 (2022 Chipseal)	4.6	3.4/3.5	3.3/3.4	2014			
CSAH 24 (2022 Chipseal)	4.2	3.6	3.4	CSAH 12 from .35 m. E. of N. jct. CSAH 39 to TH 47 (Wear)	2.56	3.4	3.5
2002				2015			
2003				CSAH 10 from US Hwy 169 to CSAH 3	7.01	3.7	3.5/3.6
CSAH 11	3.2	2.8/3.0	2.8/2.9	CSAH 28 from TH 210 to TH 169	8	3.6	3.4/3.5
CSAH 23 (2022 Chipseal)	5.3	3.3/3.8	3.4-3.7	2016			
CSAH 28 from TH 169 to CSAH 12	5.8	3.4	3.2/3.3	CSAH 2 from TH 47 to TH 65	12.38	3.5/3.6	3.3
CSAH 37	2.3	2.6/2.9	2.5/2.7	CSAH 3 from north jct. CSAH 5 to 6.36 miles east	6.2	3.7	3.7
CR 54 from .47 miles east of CSAH 1 to CR 83	0.83	2.4/2.5	2.5/2.6	CSAH 12 from TH 47 to TH 210	0.58	3.0/3.2	3.0/3.2
2004				CSAH 12 from TH 47 to 375th Avenue	6.88	3.7/3.8	3.4
CSAH 2 from TH 65 to Pine County Line	10.4	3.3	3.2	CSAH 13 from TH 65 to CSAH 16	5.39	3.6/3.7	3.4/3.5
2005				CSAH 41 from 1st Street to west jct. TH 210	1.01	3.2/3.3	3.1/3.2
CSAH 1 from TH 210 to beginning of Mississippi River B	0.45	2.2/2.4	1.9-2.2	CR 88	1.02	2.9/3.5	2.8/3.3
2006				2017			
CSAH 3 from Crow Wing County Line to CSAH 29	5.74	3.3/3.4	3.2	CSAH 1 from CSAH 22 to 3.6 miles north	3.6	3.5/3.6	3.4/3.5
CSAH 7	3.2	3.1	2.8/2.9	CSAH 10 from CSAH 3 to CSAH 18	11.06	3.8/3.9	3.6/3.7
CR 66 from US 169 to 0.26 miles east	0.26	1.8	1.5/1.6	CSAH 15 from Crow Wing County Line to CSAH 1	6.08	2.9/3.8	3.6/3.7
CSAH 29 from CSAH 19 to CSAH 7	0.26	3.4	3.2-3.5	CR 74	1.5	3.5/3.7	3.3/3.4
2007				2018			
CSAH 8 from old Soo Line RR to TH 65	1.97	3.3	3.1	CSAH 6 from TH 65 to 5.3 miles east	4.9	4.1	4.0
CSAH 38	6.1	3.2/3.3	3.2	CSAH 8 from TH 210 to old Soo Line RR	0.87	3.0	2.9/3.0
2008				CSAH 12 from 375th Avenue to Lanie's corner	2.74	3.9	3.5/3.6
CSAH 4 from TH 47 to TH 65	14.4	3.2/3.3	3.0/3.1	CSAH 12 from Lanie's Corner to n. jct. CSAH 39	1.95	3.4	3.4/3.6
CSAH 29 from CSAH 3 to 509th Lane	2.3	2.6/2.7	2.6	CSAH 32 from CSAH 6 to CSAH 31	3.29	4.1	3.9
2009				CR 53 from CSAH 4 to 0.78 mile north	3.08	3.7	3.5
CSAH 1 from beginning of Mississippi River Bridge to C	2.5	3.2	3.2/3.3	2019			
CSAH 5 from TH 210 to TH 232	7.5	2.6/2.7	2.5/2.6	CSAH 3 from CSAH 29 to TH 169	4.15		
2010				CSAH 10 from TH 200 to Itasca County Line	2.25		
CSAH 10 from CSAH 18 to 8.2 miles south of TH 200	6.88	3.5	3.4	CSAH 16	8.9		
CSAH 33	0.29	1.9/2.0	2.0/2.1	CSAH 41 from east jct. TH 210 to 1st Street	0.07		
CR 62 from TH 232 to 1.0 mile south	1.0	3.4		CR 70	1.08		
2011				2020			
CSAH 6 from 5.27 miles est of TH 65 to TH 210	8.08	2.8/3.0	2.7-3.0	2021			
CSAH 10 from TH200 to 8.12 miles south	8.12	3.2	2.9	CSAH 3 from 6.36 miles east of north jct CSAH 5 to TH 65	3.2		
CSAH 32 from CSAH 31 to Carlton County Line	3.01	3.6/3.7	3.5	CSAH 9	0.77		
CR 241	0.3			CSAH 25	3.29		
2012				CR 79	0.54		
CSAH 3 from US Hwy 169 to n. jct. CSAH 5	5.6	3.3/3.5	3.1-3.5	2022			
CSAH 5 from TH 47 to CR 50	1	3.4/3.5	3.3-3.4	CSAH 17	7.1		
CSAH 14 from TH 65 to 2.3 miles northeast	2.3	3.3/3.4	3.2	CR 76	2.82		
CSAH 36 from CSAH 14 to 1.6 mile north	1.6	2.6/2.9	2.6-2.8	CR 77W	1.04		
Sub-total:	134.55			2023			
				CSAH 31	3.53		
				CSAH 40	4.9		
				CR 62 from TH 210 to 435th Street	2.64		
				Subtotal:	145.51		
				Grand Total:	280.06		

Pavement Age



Priority Rating Worksheet

(Highlighted Segments Included in 2024-2028 Capital Road Improvement Program)

8/15/2023

Road Number	Segment Description	Length	2016 ADT (20 points decile)	Residence Density (20 point decile)	Functional Classification (10 points)	Sight Distance Deficiency (10 point decile)	Improved Route System Layout (10 points)	Privately-Owed Land (10 point decile)	Priority Rating (80 points)
5.2	CR 53 to TH 210	4.7	12	20	10	6	10	7	58.7
71		1	20	12	4	1	10	10	48.0
1	3.6 miles N of CSAH 22 to CSAH 3	7.4	16	6	10	2	10	6	44.6
30	TH 65 to CSAH 16	7	16	14	7	6	0	10	44.0
51	TH 18 to CSAH 28	4.77	12	14	4	3	10	8	43.8
62.1	2 miles N of TH 210 to CR 71	1.36	20	6	4	1	10	10	42.0
64.2	CSAH 32 to 5 miles North	5	16	16	4	3	0	3	39.3
50	CSAH 5 to CR 56	2.95	18	2	4	3	10	10	38.0
13	CSAH 16 to Carlton County Line	5.6	12	2	7	4	10	5	35.5
62.2	CR 71 to 1 mile south of TH 232	3	10	8	4	1	10	10	34.0
19.2	CSAH 20 to CSAH 29	2	14	4	10	5	0	3	33.3
19.1	Cass County Line to CSAH 20	4.8	6	10	10	7	0	2	33.2
5.1	CR 50 to CR 53	5.9	8	10	10	4	0	10	33.0
57.1	TH 65 to 5 miles east	5	14	8	4	5	0	10	32.0
27	CSAH 13 to TH 27	6.6	4	6	7	4	10	9	31.9
74		2.07	4	6	4	4	10	10	29.0
36.2	CR 65 to 1.5 miles N of CSAH 14	5.2	8	6	7	7	0	5	28.5
59		4.28	16	4	4	3	0	10	28.0
63		2.69	6	8	4	9	0	10	28.0
54	End of Blacktop to TH 210	4.88	8	2	4	3	10	10	28.0
29.3	CSAH 7 to CR 67	4.54	10	6	7	4	0	6	27.6
36.1	TH 65 to CR 65	4.2	8	4	7	8	0	3	27.3
65		8.96	6	6	4	10	0	3	26.3
61.1	TH 65 to TH 18	4.73	6	10	4	5	0	10	26.0
72		1.2	8	8	4	5	0	10	26.0
64.1	5 miles N of CSAH 32 to CSAH 14	4.49	6	10	4	5	0	6	25.6
21	CSAH 1 to TH 169	6.9	6	4	10	4	0	10	25.0
75	TH 27 to CSAH 34	6.9	4	8	7	5	0	6	24.6
73		5.1	14	4	4	2	0	6	24.6
5.3	CSAH 3 to CSAH 18	7.81	10	6	7	1	0	5	24.5
26.3	TH 65 to CSAH 2	9.1	8	4	7	4	0	3	23.3
29.4	CR 67 to TH 200	2	10	4	7	2	0	2	23.2
26.1	CSAH 38 to CR 59	5	8	4	7	3	0	10	23.0
60W		1.08	10	6	4	2	0	10	23.0
35	TH 65 to Itasca County Line	0.4	8	4	7	1	0	10	21.0
20	Cass County Line to CSAH 19	5.9	6	4	7	3	0	6	20.6
61.2	TH 18 to CSAH 23	7	4	6	4	5	0	9	19.9
68.1	CSAH 29 to dead end west	2	4	6	4	5	0	8	19.8
26.2	CR 59 to TH 65	6	4	6	7	2	0	7	19.7
29.2	CR 68 to CSAH 7	6.3	6	4	7	2	0	1	19.1
34	CSAH 2 to CR 75	6.3	4	4	7	3	0	6	18.6
80		1.7	6	4	4	3	0	10	18.0
29.1	2.3 miles N of CSAH 3 to CR 68	3.3	6	2	7	2	0	3	17.3
57.2	TH 27 to 4 miles North	4.04	2	4	4	6	0	10	17.0
58		2.67	4	4	4	4	0	8	16.8
67		5.17	2	4	4	6	0	8	16.7
56.1	TH 210 to CR 50	2	8	2	4	1	0	6	15.6
68.2	CSAH 29 to TH 169	3.3	4	4	4	3	0	7	15.2
68.3	TH 169 to dead end east	1.2	4	4	4	2	0	8	14.8
18.2	CSAH 5 to CSAH 10	6.1	2	2	7	2	0	10	14.0
56.2	CR 50 to CSAH 5	6.4	2	2	4	5	0	8	13.7
18.1	TH 169 to CSAH 5	6.1	2	2	7	1	0	3	12.3



Board of County Commissioners Agenda Request

6B
Agenda Item #

Requested Meeting Date: August 22, 2023

Title of Item: Equipment Purchase - Four Tandem Plow Trucks

<input checked="" type="checkbox"/> REGULAR AGENDA	Action Requested:	<input type="checkbox"/> Direction Requested	
<input 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: John Welle	Department: Highway Department
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Presenter (Name and Title): John Welle, Aitkin County Engineer	Estimated Time Needed: 15 minutes
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Summary of Issue:

See attached summary.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Recommend purchase of either four Mack or Western Star trucks.
Recommend purchase of truck equipment from Berts Truck Equipment.

Financial Impact:

Is there a cost associated with this request? Yes No

What is the total cost, with tax and shipping? \$ See attached summary.

Is this budgeted? Yes No *Please Explain:*

\$140,000 was budgeted in 2023 and \$1,000,000 is programmed in the 2024-2026 Capital Equipment Program for this purchase.

Attachment for Equipment Purchase - Four Tandem Trucks

Replacement of Units 135, 136, 137 and 138 are listed in the 2023-2027 Capital Equipment Replacement Program for a total cost of \$960,000. The revised 2024-2028 Capital Equipment Replacement Program shows a total cost of \$1,140,000 due to recent drastic cost increases.

Authorization to purchase replacement trucks is requested at this time for anticipated equipment delivery in late 2024. The complete acquisition includes two components: the purchase of four trucks (chassis only) and the purchase/installation of the dump box, hydraulics, and snow plow equipment on the truck chassis. Both components of the acquisition are proposed to be procured through the Minnesota Department of Administration Cooperative Purchasing Venture Program through contract release #T-647 (5) and S-863 (5).

1. Purchase of Four Trucks (chassis only)

For the purchase of the three trucks, Mack trucks, offered by Nuss Truck and Equipment, Roseville, MN and Western Star trucks offered by Boyer Trucks, Lauderdale, MN were considered. Each vendor also offered a trade-in value for the four trucks being replaced. Total costs for four truck chassis are summarized as follows:

	Nuss Truck and Equipment	Boyer Trucks
Make/Model	2025 Mack Granite 64FR (T)	2024 Western Star 47X
CPV Contract Cost	\$593,237.12	\$562,332.44
Less Trade	\$ 46,000.00	\$ 72,000.00
Total	\$547,237.12	\$490,332.44

Since 2024 model year trucks are no longer available, we would be ordering 2025 model year trucks from either vendor. While the cost listed for the Mack truck is for the 2025 model year, the pricing is not yet available for the 2025 Western Star trucks. Therefore, if the Western Star trucks are chosen for purchase, there will be a price increase that will not be known until after we order the trucks. While a large price increase is not anticipated, it will likely be in range of \$3000 to \$5000 per truck.

2. Purchase/Installation of Dump Box, Hydraulics, and Snow Plow Equipment

For the purchase and installation of the dump box, hydraulics, and snow plow equipment, TowMaster Truck Equipment, Litchfield, MN and Bert's Truck Equipment, Moorhead, MN were compared. Total costs for the purchase and installation of equivalent dump box, hydraulics, and snow plow equipment on four trucks are summarized as follows:

	TowMaster Truck Equipment	Bert's Truck Equipment
CPV Contract Cost	\$650,596	\$608,456

Based on the lower cost, Bert's Truck Equipment is the recommended vendor for purchase and installation of dump box, hydraulics, and snow plow equipment.



Board of County Commissioners Agenda Request



Requested Meeting Date: August 22, 2023

Title of Item: 2024 Sheriff's Office Budget - Discussion Only

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

Submitted by: County Sheriff Dan Guida	Department: Sheriff's Office
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Presenter (Name and Title): Dan Guida, County Sheriff	Estimated Time Needed: 20 Minutes
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Summary of Issue:

Present 2024 Sheriff's Office Budget.

Alternatives, Options, Effects on Others/Comments:

N/A

Recommended Action/Motion:

Discussion only.

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No *Please Explain:*



Board of County Commissioners Agenda Request



Requested Meeting Date: August 22, 2023

Title of Item: Revitalization Initiative Update

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input checked="" type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
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Submitted by: Jessica Seibert	Department: Administration
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Presenter (Name and Title): Dr. Bill Brendel, CEO & Principal Consultant of Transformative Learning Institute	Estimated Time Needed: 15 minutes
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Summary of Issue:

Discussion Only - Dr. Bill Brendel, CEO & Principal Consultant of Transformative Learning Institute, will provide an update on Revitalization Initiative.

Alternatives, Options, Effects on Others/Comments:

N/A

Recommended Action/Motion:

Discussion Only.

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No *Please Explain:*



Board of County Commissioners Agenda Request



Requested Meeting Date: August 22, 2023

Title of Item: Approve Public Hearing Date - Cannabis Public Use Ordinance

<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*
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Submitted by: Jessica Seibert	Department: Administration
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Presenter (Name and Title): Jessica Seibert, County Administrator	Estimated Time Needed: 5 Min.
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Summary of Issue:

The ordinance committee has reviewed a draft ordinance pertaining to the public use of cannabis. A public hearing is required prior to Board consideration of the ordinance.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Approve a public hearing for September 26, 2023 at 10:30 for consideration of a cannabis public use ordinance.

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No *Please Explain:*



Board of County Commissioners Agenda Request



Requested Meeting Date: August 22, 2023

Title of Item: Administrator Updates

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input checked="" type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
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Submitted by: Jessica Seibert	Department: Administration
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Presenter (Name and Title): Jessica Seibert, County Administrator	Estimated Time Needed: 5 Minutes
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Summary of Issue:

Administrator Updates.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

N/A

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No *Please Explain:*



Aitkin County Board of Commissioners Committee Reports Forms



Committee	Freq	Scheduled	Representative
Association of MN Counties (AMC)			
Environment & Natural Resources Policy			Sample
General Government			Leiviska
Health & Human Services			HHS Director
Indian Affairs Task Force			Commissioner Laurie Westerlund
Public Safety Committee			Commissioner Laurie Westerlund
Transportation Policy			Kearney
Age-Friendly Changemakers			Kearney
Aitkin Airport Commission	Monthly	1st Wednesday	Wedel
Aquatic Invasive Species (AIS)	Monthly	3rd Thursday	Wedel and Sample
Aitkin County CARE Board	Monthly	3rd Thursday	Leiviska
Aitkin County Community Corrections	Quarterly	Varies	Wedel and Westerlund
Anoka County JPA Advisory Board	3x per year	1st Thursday in Feb, June and	Westerlund
Aitkin County Water Planning Task Force	Bi-monthly	3rd Wednesday	Wedel
Aitkin Economic Development Administration	Quarterly	3rd Thursday	Wedel
Arrowhead Counties Association	8 or 9x yearly Sept. to May	1x a month, 3rd Wed.	Kearney, Alt. Westerlund
Arrowhead Economic Opportunity Agency	Bi-monthly (begin Feb.)	3rd Wednesday	Kearney, ALT. Leiviska
Arrowhead Regional Development Comm.	Quarterly	3rd Thursday	Leiviska Alt. Sample
ATV Committee	Monthly		Sample and Westerlund
Big Sandy Lake Management Plan	Monthly	2nd Wednesday	Sample Alt. Kearney
Brainerd 1 Watershed 1 Plan	Monthly	4th Tuesday	Wedel
Budget Committee	Monthly	1st Tuesday	Westerlund and Wedel
East Central Regional Library Board	Monthly	2nd Monday	Leiviska Alt. Sample
Economic Development	Monthly	4th Wednesday	Wedel and Sample
Emergency Management	As needed		Wedel
Environmental Assessment Worksheet	As needed		Kearney and Sample
Extension	4x year	Monday	Kearney Alt. Westerlund
Facilities/Technology	As needed		Wedel and Westerlund
H&HS Advisory (Liaison)	Monthly except July	1st Wednesday	Wedel and Leiviska
Historical Society (Liaison)	Monthlv	4th Wednesday	Leiviska
Joint Powers Natural Resource Board	Odd Months	4th Monday	Sample and Land Commissioner Alt.
Lakes and Pines	Monthly	3rd Monday	Leiviska Alt. Kearney
Law Library	Quarterly	Set by Judge	Leiviska Alt. Kearney
MCIT			Westerlund, Seibert
McGregor Airport Commission	Monthly	Last Wednesday	Kearney
Mille Lacs Fisheries Input Group	8-10x yr		Westerlund
Mille Lacs Watershed	10x year	3rd Monday	Leiviska, Alt. Westerlund
Mississippi Grand Rapids 1W1P			Kearney
Mississippi Headwaters Board	Monthly	4th Friday	Kearney Alt. Sample
MN Rural Counties	8x year	Varies	Westerlund, Alt. Leiviska
Natural Resources Advisory Committee	8-10x yr	2nd Monday	Kearney and Sample
NE MN Office Job Training	As called		Leiviska
Northeast MN ATP	Quarterly	2nd Wednesday	Kearney (Leiviska, Alt.) and
Northeast MN Emergency Communications Board	5-6x yr	4th Thursday	Leiviska (Sheriff Guida Alt.)
Northeast Waste Advisory Council	Quarterly	2nd Monday	Sample, Alt. Westerlund
Northern Counties Land Use Coordinating Board	Monthly	1st Thursday	Westerlund Alt. Kearney
Ordinance	As needed		Leiviska and Sample
Personnel/Insurance	As needed	2nd Tuesday	Westerlund and Wedel
Planning Commission	Monthly	3rd Monday	Westerlund Alt. Kearney
Rum 1W1P Policy Committee	Monthly	Unknown	Westerlund, Alt. Leiviska
Snake River Watershed	Monthly	4th Monday	Sample Alt. Leiviska
Snake River 1W1P Policy			Sample, Alt. Leiviska
Sobriety Court	Bi-Monthly	3rd Thursday	Wedel
Solid Waste Advisory	As needed		Wedel and Sample
Toward Zero Deaths	Monthly	2nd Wednesday	Wedel
Tri-County Community Health Services	Bi-Monthly	2nd Thursday	Westerlund