

Aitkin County Board of Commissioners
Request for County Board Action/Agenda Item Cover Sheet



To: Chairperson, Aitkin County Board of Commissioners Date: 8-17-12

Via: Patrick Wussow, County Administrator

From: Patrick Wussow, County Administrator

Title of Item:

Flood Related Expenditures

Requested Meeting Date: 8-28-12 Estimated Presentation Time: _____

Presenter: Patrick Wussow, County Administrator

Type of Action Requested (check all that apply)

- For info only, no action requested
- For discussion only with possible future action
- Let/Award Bid or Quote (attach copy of basic bid/quote specs or summary of complex specs, each bid/quote received & bid/quote comparison)
- Approve/adopt proposal by motion
- Authorize filling vacant staff position
- Request to schedule public hearing or sale
- Request by member of the public to be heard
- Item should be addressed in closed session under MN Statute _____
- Approve under Consent Agenda
- Adopt Ordinance Revision
- Approve/adopt proposal by resolution (attach draft resolution)
- Other (please list) _____

Fiscal Impact (check all that apply)

- Is this item in the current approved budget? Yes _____ No _____ (attach explanation)
- What type of expenditure is this? Operating Capital Other (attach explanation)
- Revenue line account # that funds this item is: _____
- Expenditure line account # for this item is: _____

Staffing Impact (Any yes answer requires a review by Human Resources Manager before going to the board)

- Duties of a department employee(s) may be materially affected. Yes No
- Applicable job description(s) may require revision. Yes No
- Item may impact a bargaining unit agreement or county work policy. Yes No
- Item may change the department's authorized staffing level. Yes No



Supporting Attachment(s)

- Memorandum Summary of Item
- Copy of applicable county policy and/or ordinance (excerpts acceptable)
- Copy of applicable state/federal statute/regulation (excerpts acceptable)
- Copy of applicable contract and/or agreement
- Original bid spec or quote request (excluding complex construction projects)
- Bids/quotes received (excluding complex construction projects, provide comparison worksheet)
- Bid/quote comparison worksheet
- Draft County Board resolution
- Plat approval check-list and supporting documents
- Copy of previous minutes related to this issue
- Other supporting document(s) (please list) Bills

Provide (1) copy of supporting documentation NO LATER THAN Wednesday at Noon to make the Board's agenda for the following Tuesday. (If your packet contains colored copies, please provide (4) paper copies of supporting documentation as we do not have a color printer or copier.) Items WILL NOT be placed on the Board agenda unless complete documentation is provided for the Board packets.

AITKIN COUNTY ADMINISTRATION

Aitkin County Courthouse
217 Second Street N.W. Room 130
Aitkin, MN 56431
218-927-7276
Fax: 218-927-7374

TO: Aitkin County Board of Commissioners

FROM: Patrick Wussow, Aitkin County Administrator

RE: Flood Related Expenditures

DATE: August 17, 2012

At the July 3, 2012 Board meeting, the County Board passed a resolution giving authorization to the County Administrator to approve flood related expenditures. At each County Board meeting, the County Administrator is to present a list of all such expenditures to the Board.

Attached are the most recent expenditures.

Please contact me if you have any questions.

Please Remit To: GARRISON DISPOSAL CO, INC.
P O BOX 308
AITKIN, MN 56431
218-927-6435

Invoice/Statement

Due Date 08/30/2012
Reference # 8154101
Account # 118022
Total to Pay 5170.00

Invoice Date 07/31/2012
PAY ONLINE ANYTIME GARRISONDISPOSAL.COM

AMOUNT ENCLOSED \$ _____

Bill To:
AITKIN COUNTY ENVIROMENTAL
209 2ND ST NW
AITKIN MN 56431

Service Location
ROLL OFF ACCOUNT

Billing Period
JULY, 2012

----- Please Carefully Detach Top Portion and Return with Payment -----

| Date | Ticket | Volume | Service Disposal Description | Balance forwarded | |
|------------|--------|--------|----------------------------------|-------------------|--------|
| | | | | 970.00 | 0.00 |
| 07/23/2012 | | | 970.00 FLOOD DAMAGE DEBRIS; T/S | | 970.00 |
| 07/23/2012 | 11212 | 30.000 | 350.00 30YD SVC; TRUCKING FEE | | 350.00 |
| 07/23/2012 | 11218 | 30.000 | 350.00 30YD SVC; TRUCKING FEE | | 350.00 |
| 07/23/2012 | 11219 | 30.000 | 350.00 30YD SVC; TRUCKING FEE | | 350.00 |
| 07/24/2012 | 11226 | 30.000 | 350.00 30YD SVC;TRUCKING FEE | | 350.00 |
| 07/24/2012 | 11227 | 30.000 | 350.00 30YD SVC; TRUCKING FEE | | 350.00 |
| 07/26/2012 | 11258 | 30.000 | 350.00 30YD SVC; TRUCKING FEE | | 350.00 |
| 07/27/2012 | 110261 | 20.000 | 350.00 20YD SVC; 373RD LN TR FEE | | 350.00 |
| 07/27/2012 | 11260 | 30.000 | 350.00 30YD SVC; TRUCKING FEE | | 350.00 |
| 07/27/2012 | 11264 | 30.000 | 350.00 30YD SVC; TRUCKING FEE | | 350.00 |
| 07/30/2012 | 11282 | 20.000 | 350.00 20YD SVC; TRUCKING FEE | | 350.00 |
| 07/31/2012 | 11283 | 30.000 | 350.00 30YD PULL; TRUCKING FEE | | 350.00 |
| 07/31/2012 | 11284 | 30.000 | 350.00 30YD PULL; TRUCKING FEE | | 350.00 |

07/31/2012, Svc Period = JULY, 2012

Last Payment, \$462.15, 06/25/2012 118022 H5

Page 1 of 1 This Invoice, \$5170.00 Total Amount Due 5170.00

Thank You for your business... GARRISON DISPOSAL CO, INC.

TERMS: Net 10 Days

| | | | | |
|---------|---------|---------|---------|---------|
| Current | 30 Days | 60 Days | 90 Days | Total |
| 5170.00 | 0.00 | 0.00 | 0.00 | 5170.00 |

All Past Due Accounts will be charged 3.00% /Mo on the unpaid balance.

2012 Atkin Co Flood Damage (Demo) 118012
Byron Carlton landfill \$970.00

M. Welshon 3yrs demo
107 1st St SE \$100.00
Atkin -927-3307

Robert Ferro 3x5 carpet
109 1st Ave SW \$10.00
Atkin 612 298 4206

MAURICE SKAR (TRUCK LOAD)
121 3rd ST SW \$ CARPET 65.00
ATKIN 927-3270

STEVE REINHART RUBS & FLOORING
33573 293rd PL. 20.00
ATKIN 763-257-5209

MARY JANE ANDERSON CARPET
32344 216th LN 40.00
ISLE 320-684-2010

BILL EICKELBERG CARPET PADDING
35648 DEER ST 30.00
ATKIN 927-6628

Ron Lammers FLOORING / SHEETROCK
122 3rd St NW 35.00 25.00
Atkin 218 927 4017

DEE CUETS
721 4th ST NW

AITKIN, MN 218-429-0202

5 MATTRESSES / 10 BAGS DEMO
130.00

Jen Waldorf
41020 340th Ln

Aitken 218 839 1003

Carpet
\$35.00

TOM RIKALA
415 MN AVE S.

AITKIN 927-2633

CARPET
\$60.00

STEVE VISNOVEC
29093 PIONEER AVE

AITKIN 927-2786

CARPET
20.00

TIM SORENSEN
25696 ST HWY 210

AITKIN 218-851-7224

CARPET & MSW
\$80.00

JEFF SCHARRER
37597 441st PL

AITKIN 927-1688

INSULATION
\$10

DOEL SYDNES
43801 330th LN

AITKIN, MN 927-2248

CARPET & BOOKS
\$80

CHARLES TUBBERS Flooring SHEETROCK
510 5th St NW 25.00 + 20.00
Aurkin 927-2590

Terry Dix Carpet
107 5th AVE NW 20.00
Aurkin 927-6045

~~Jason Burr~~ Jason Burr Carpet/demo / 2nd load demo
34717 288th Place 25.00 15.00 15.00
Aurkin 651-253-3949 3rd load / 30.00

Date Sherf Carpet/flooring
4/6/04 288th lane \$35.00
Aurkin 651 343 2144

Roy & Johnson Flooring
703 2nd St NW \$500
Aurkin 927-2559

Shirley Naugly Carpet
32889 382nd Pl \$45.00
Aurkin 927 4900

Jan Shubick flooring
43664 374th Ln \$35.00
Aurkin 612-722-7174

Total \$910.00
all 3 pgs.

AUG 13 2012

6

8/9/12
Terry -

Enclosed is the receipt for
the dumpster charges. We
used the dumpster for
debris removed from the
June flooding in our home.

We can be reached at

218-426-3926 or
Crisen@mlccmn.net

Kim + Cynthia Risen

52780 - 145th PL
Tamarack MN 55787

Dropped Box #:

Pulled Box #: 70101

GRAND TOTAL:

35.10
437.28



AUG 13 2012 1146

GARRISON DISPOSAL CO.

PO Box 308
Aitkin, MN 56431
(218) 927-6435
(800) 642-0161

Copy

P.O.# _____

Account # 114480 Date: 7/10

Name: Cynthia Rosen

Received By: KA Order Given By: Cynthia

Method of Payment: Credit Card Cash/Check Charge

Exchange Pull Other

SERVICE SITE:

52780 15th Pl
Tamarack

| YARDAGE | DESCRIPTION | PRICE | AMOUNT |
|---------|----------------|-------|--------|
| 20 | yard R/O | | 300.00 |
| | Fuel Surcharge | | 42.18 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Driver: [Signature] Date: 7-16-12 SUBTOTAL: 402.18

DEMO MIXED TAX: 35.10

Dropped Box #: _____ Pulled Box #: 70101 GRAND TOTAL: 437.28



Aitkin County Flood Debris Clean Up Operation
Contractor: Gobel Excavating Inc.
August 6th- August 10th, 2012

| <u>Equipment</u> <u>/Labor</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-----------------------------------|--------------|-------------|--------------------|
| Excavators | 46 Hours | \$135.00 | \$6210.00 |
| Skidsteer | 92 Hours | \$90.00 | \$8280.00 |
| Dump Trucks | 92 Hours | \$85.00 | \$7820.00 |
| Utility Trucks | 3 Trucks | \$75.00/day | \$1125.00 |
| Supervisors | 51 Hours | \$65.00 | \$3315.00 |
| Labor | 276 Hours | \$42.00 | \$11,592.00 |
| Total Amount: | | | \$38,342.00 |

[Faint handwritten notes and stamps, possibly including dates like 8/10/12]

**Aitkin County Flood Debris Clean Up Operation
 Contractor: Buetow Trucking and Excavating LLC.
 August 6- August 10th 2012**

| <u>Equipment</u> <u>/Labor</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-----------------------------------|--------------|-------------|--------------------|
| Excavators | 47 Hours | \$135.00 | \$6,345.00 |
| Skidsteer(2) | 94 Hours | \$90.00 | \$8,460.00 |
| Dump Trucks | 47 Hours | \$85.00 | \$3995.00 |
| Utility Trucks | 2 Trucks | \$75.00/day | \$750.00 |
| Utility Truck with DumpTrailer | 46.5Hours | \$40.00 | \$1,860.00 |
| Supervisors | 54 Hours | \$65.00 | \$3,510.00 |
| Labor | 313 Hours | \$42.00 | \$13,146.00 |
| Total Amount: | | | \$38,066.00 |

All bills must be properly itemized and verified. Warrants cannot be delivered by County Auditor until expiration of three (3) days from date allowed by County Board. Chapter 673, Laws of 1969.

AITKIN COUNTY

REVENUE FUND

SEND TO:
Aitkin County Auditor
209-2nd St. N.W.
Aitkin, MN 56431

Vendor No. 2763 Today's Date 8/21/2012
 To: J&H Transfer Station
 ADDRESS: 19149 360th St
McGregor MN 55760

Warrant No. _____

| INV. DATE | DESCRIPTION FOR IFS | INVOICE | (for capital insure brand, model, SN#, etc.) |
|-----------|--|---------|--|
| 8/14/2012 | Flood Debris removal, as per attached invoices # 3031, #3032 | | \$6,488.00 |
| | (Trucking costs) | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Total | | \$6,488.00 |
| | | | |
| | Board Authorized Date: | | |
| | Projected Pay Date: | | |

(For Official Use Only)

| FUND | DEPT. | PROJ. | OBJECT | \$ |
|------|-------|-------|--------|----------|
| 01 | 391 | | 6307 | 6,488.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

I declare under the penalties of perjury that I am the person making the within claim; that I have examined said claim and that the same is just and true; that the services therein charged were actually rendered and were of the value therein charged; that the fees therein charged are official and are such as are allowed by law; and that no part of said claim has been paid.

Chairman County Board

Signature of Claimant