ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS October 9, 2012 – BOARD AGENDA

- 9:00 1) J. Mark Wedel, County Board Chairperson
 - A) Call to Order
 - B) Pledge of Allegiance
 - C) Board of Commissioners Meeting Procedure
 - D) Approval of Agenda
 - E) Citizens' Public Comment*
 - 2) Consent Agenda
 - A) Correspondence File October 2, 2012 October 8, 2012
 - B) Approve 10/2/12 County Board Minutes
 - C) Approve Commissioner Warrants
 - D) Approve September Manual Warrants
 - E) Approve Soo Line Easement City of Palisade
 - F) Approve Request to Sell County Property Road & Bridge Dept.
 - G) Approve Request to Sell County Property Sheriff's Dept.
- 9:05 3) Penny Harms, Veterans Service Officer
 - A) MNDVA Disaster Relief Program
- 9:10 4) Bobbie Danielson, Human Resources Manager
 - A) Approve 2013 Insurance Plans
- 9:20 5) Patrick Wussow, County Administrator
 - A) Approve 2012 MCIT Dividend Allocation
 - B) Appropriation/Dues Discussion
 - C) Schedule Closed Session with Labor Negotiations Attorney for October 23, 2012

Note: Agenda items under 5) Patrick Wussow, County Administrator will pause for the 9:30 a.m. Public Hearing, and then continue.

- 9:30 6) Patrick Wussow, County Administrator
 - A) 9:30 Public Hearing Potentially Dangerous Dog, Junior
- 10:15 Break
- 10:30 7) Board Discussion

Mark Wedel – Airport

Laurie Westerlund – MACCAC, Mille Lacs Watershed, P&Z, LTRC, DAC, HRA, LLCC, Park Board

Don Niemi – Economic Development, ECRL

Brian Napstad - MAC, NCLUCB

Anne Marcotte - Economic Development

Note: 2 Page Agenda

^{*} Comments from visitors must be informational in nature and not exceed five (5) minutes per person. The County Board cannot 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.

11:30 Break

12:00 8) John Welle, County Engineer
A) Closed Session Under MN Statute 13D.05, subd. 3(C)

12:30 9) Adjourn

^{*} Comments from visitors must be informational in nature and not exceed five (5) minutes per person. The County Board cannot 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.

The Aitkin County Board of Commissioners met this 2nd day of October, 2012 at 9:02 a.m. with the following members present: Chairperson J. Mark Wedel, Commissioners Laurie Westerlund, Don Niemi, Brian Napstad, Anne Marcotte, County Administrator Patrick Wussow, and Administrative Assistant Sue Bingham.

CALL TO ORDER

Motion by Commissioner Napstad, seconded by Commissioner Marcotte and failed (2-3 Westerlund/Niemi/Wedel) to approve the October 2, 2012 agenda with two amendments: To move Item 6A2 Personnel Committee Recommendation for Health & Human Services Financial Worker to the first item on the regular agenda, and to remove Item 6A1 Personnel Committee Recommendation for Assistant County Attorney from the agenda until County Attorney Jim Ratz is able to give a presentation to the Board.

APPROVED AGENDA

Motion by Commissioner Westerlund, seconded by Commissioner Marcotte and carried, all members voting yes to approve the October 2, 2012 amended agenda: Item 6A2 Personnel Committee Recommendation for Health & Human Services Financial Worker moved to the first item on the regular agenda.

CONSENT AGENDA

Motion by Commissioner Marcotte, seconded by Commissioner Napstad and carried, all members voting yes to approve the Consent Agenda as follows: A) Correspondence File: September 11, 2012 - October 1, 2012; B) Approve County Board Minutes: September 11, 2012; C) Approve Duplicates of Lost Warrants: #24407 - Jeremy Paquette \$146.26, #33300 - Michael Moriarty \$5.60, #36474 - Pete Gansen \$7.60, #37698 - Robert Kangas \$13.84, Refund Check #6362 - Leslie Kinsworthy \$20.00, #6267 - Jeffrey Bunkert \$120.00, #6429 -Cecelia Locke \$140.00; D) Acknowledge Posse Donation of \$100 -- McGregor Area Chamber of Commerce; a) Approve Aitkin County's Support for Class Action against Fannie Mae and Freddie Mac; b) Acknowledge STS Donation of \$250 - Garrison Commercial Club; c) Approve Public Auction of Vehicles - Sheriff's Department; d) Approve Resolution -Parks & Trails Legacy Grant Application; e) Approve Auditor Warrants - August Sales & Use Tax: General Fund \$1,002.55, Road & Bridge \$2,234.54, Health & Human Services \$57.63, State \$7,631.50, Trust \$8.14, Forest Development \$2.16, Long Lake Conservation Center \$49.92 for a total of \$10,986.44; f) Approve Commissioner Warrants: General Fund \$111,927.30, Road & Bridge \$58,834.34, Health & Human Services \$997.49, State \$495.00, Trust \$1,158.79, Forest Development \$15,926.77, Long Lake Conservation Center \$3,487.51 for a total of \$192,827.20; g) Approve Health & Human Services Warrants: Fund Totals - \$6,856.62, \$11,021.65, \$66,615.87, \$2,611.51, \$88,472.04, \$18,318.14, \$5,723.76, and \$24,232.41.

FANNIE MAE & FREDDIE MAC

Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Napstad and carried, all members voting yes to approve Aitkin County's support of Michael O. Freeman, Hennepin County Attorney, in Class Action - Minnesota Counties v. Fannie Mae and Freddie Mac.

PUBLIC AUCTION OF VEHICLES – SHERIFF'S DEPT

Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Napstad and carried, all members voting yes to approve public auction of the following Aitkin County Sheriff's Office vehicles: 2008 Chevrolet Impala, (2) 2009 Chevrolet Impalas, 2003 Ford Taurus, 2002 Chevrolet Silverado; and vehicles seized under DWI forfeiture: 2001 Saturn, 1991 Buick Regal, 1998 Chevrolet Blazer, 1996 Ford Explorer, 2002 Jeep

Cherokee, and 1997 Ford Pickup

Under the consent agenda, motion for a resolution by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members voting yes to approve resolution – Parks & Trails Legacy Grant Application:

WHEREAS, the Aitkin County Board of Commissioners supports the grant application made to the Minnesota Department of Natural Resources for the Parks and Trails Legacy Grant Program. The application is to improve access and support facilities on the Northwoods ATV and the Mississippi River trails, and

WHEREAS, after seeking public input the Aitkin County Board of Commissioners adopted the Aitkin County Comprehensive Recreation Plan on the 3rd day of August 2010. From this plan, specific recommendations included:

- The need to improve and maintain water accesses to the river and
- Improved camping facilities along the trails may be a key strategy for supporting the further development of Aitkin County as a destination

WHEREAS, Aitkin County has the financial capability to meet the \$20,000 match and ensure adequate construction, operation, maintenance and replacement of the proposed project for its design life.

THEREFORE, BE IT RESOLVED, if Aitkin County is awarded the grant by the Minnesota Department of Natural Resources, Aitkin County agrees to accept the grant award, and may enter into an agreement with the State of Minnesota for the above referenced project. Aitkin County will comply with all applicable laws, environmental requirements, and regulations as stated in the grant agreement.

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

Bobbie Danielson, Human Resources Manager presented Personnel Committee recommendation to the Board.

Tom Burke, Health & Human Services Director discussed the concerns and need to fill an Income Maintenance position, which is vacant due to a resignation. Motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried (4-1 Napstad), to approve filling the budgeted position, and in the event this position is filled from within, authorization is given to fill in behind that person.

Motion by Commissioner Marcotte, seconded by Commissioner Napstad and carried, all members voting yes to approve Ross Wagner, Economic Development & Forest Industry Coordinator's submission of (2) 2012 Outstanding County Economic Development Award applications after a few minor corrections are made: 1. Aitkin County Trail Towns, and 2. Aitkin County and Mille Lacs County Hawkins Sawmill Road Upgrade.

RESOLUTION
092512-099
PARKS & TRAILS
LEGACY GRANT
APPLICATION

PERSONNEL COMMITTEE

INCOME MAINTENANCE POSITION

2012
OUTSTANDING
COUNTY
ECONOMIC
DEVELOPMENT
AWARD APPS

Motion for a resolution by Commissioner Napstad, seconded by Commissioner Marcotte and carried, all members voting yes to approve resolution – Hazard Mitigation Planning Grant:

WHEREAS, the County of Aitkin is participating in a hazard mitigation planning process as established under the Hazard Mitigation Act of 2000; and

WHEREAS, the Act establishes a framework for the development of a county hazard mitigation plan; and

WHEREAS, the Act as part of the planning process requires public involvement and local coordination among neighboring local units of government and business; and

WHEREAS, the plan must include a risk assessment including past hazards, hazards that threaten the county, maps of hazards, an estimate of structures at risk, estimate of potential dollar losses for each hazard, a general description of land uses and development trends; and

WHEREAS, the plan must include a mitigation strategy including goals and objectives and an action plan identifying specific mitigation projects and costs; and

WHEREAS, the plan must include a maintenance or implementation process including plan updates, integration of plan into other planning documents and how the county will maintain public participation and coordination; and

WHEREAS, the draft plan will be shared with the State of Minnesota and the Federal Emergency Management Agency (FEMA) for coordination of state and federal review and comment on the draft; and

WHEREAS, approval of the all hazard mitigation will make the county eligible to receive Hazard Mitigation Assistance Program grants and other funding sources; and

WHEREAS, approval of the all hazard mitigation plan will make the county eligible to receive Hazard Mitigation Assistance Programs grants and other funding sources; and

NOW THEREFORE, BE IT RESOLVED, that Aitkin County enter into a sub-grant agreement with the Division of Homeland Security and Emergency Management in the Minnesota Department of Public Safety for the program entitled Hazard Mitigation Assistance Programs for Development or update of the Aitkin County Mitigation plan. The Aitkin County Sheriff is hereby authorized to execute and sign such sub-grant agreements and any amendments hereto as are necessary to implement the plan on behalf of Aitkin County.

Motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voting yes to approve purchase of 2011 Cat CB24 Bituminous Pavement Compactor for \$26,000.00 – Road & Bridge Department, and to authorize selling a used 30-inch wide Ray-Go compactor, model year unknown.

RESOLUTION 100212-100 HAZARD MITIGATION PLANNING GRANT

BITUMINOUS
PAVEMENT
COMPACTOR –
ROAD & BRIDGE

October 2, 2012

Motion by Commissioner Napstad, seconded by Commissioner Marcotte and carried, all members voting yes to approve purchase of 2012 3500 Chevrolet with a Palfinger 108D54VT service body and a Palfinger PSC 3216 4,000 lb. crane, at a cost of \$55,726.00 from Towmaster Truck Equipment in Litchfield, MN - Road & Bridge Department. This vehicle replaces the service vehicle involved in an accident on July 5, 2012. A \$32,465.00 reimbursement has been received by MCIT and will go towards the purchase.

MECHANIC SERVICE VEHICLE ROAD & BRIDGE

John Welle, County Engineer reviewed the 2012 Construction/Maintenance Project Update with the Board.

2012 CONSTRUCTION MAINTENANCE **PROJECT** UPDATE

Break: 10:19 a.m. to 10:29 a.m.

BREAK

John Welle, County Engineer presented the 2011 Aitkin County Highway Department Annual Report to the Board. Motion by Commissioner Niemi, seconded by Commissioner Napstad and carried, all members voting yes to approve the 2011 Aitkin County Highway Department Annual Report.

2011 AITKIN COUNTY HIGHWAY DEPT ANNUAL REPORT

Break: 11:13 a.m. to 11:23 a.m.

BREAK

Patrick Wussow, County Administrator and Bobbie Danielson, Human Resources Manager presented Personnel Committee recommendations to the Board.

PERSONNEL COMMITTEE

Jim Ratz, County Attorney discussed the concerns and need to fill the Assistant County Attorney position which has been vacant due to a resignation since June. Motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried (3-2 Napstad/Marcotte), to approve filling the budgeted position.

ASSISTANT COUNTY **ATTORNEY POSITION**

Patrick Wussow, County Administrator and Bill Thompson, Maintenance Supervisor discussed the concerns and need to fill a FT Courthouse Maintenance position due to a resignation. Motion by Commissioner Niemi, seconded by Commissioner Westerlund and carried (3-2 Napstad/Marcotte), to approve filling this budgeted position.

COURTHOUSE **MAINTENANCE CUSTODIAN**

Lunch: 12:38 p.m. to 1:14 p.m.

LUNCH

During the meeting the Board discussed: i) CMCC, ii) Historical Society, iii) ARDC, iv) MHB, v) EQB. vi) Economic Development, vii) Grace Lutheran Church Community Appreciation, viii) Thief River Falls/Red River Board, ix) Diversion Channel, x) BWSR, xi) AMC Policy Committee Mtg, xii) Mississippi Northwoods, xiii) Round Lake, xiv) LID, xv) Township Mtg, xvi) Enbridge, xvii) Forest Advisory, xviii) ATV, xix) Ruttger's, xx) Long Lake, xxi) Lakes & Pines, xxii) Fairgrounds, xxiii) State Auditors Teleconference

BOARD DISCUSSION

Motion by Commissioner Westerlund, seconded by Commissioner Marcotte and carried, all members voting yes to adjourn the meeting at 2:35 p.m. until Tuesday, October 9, 2012 at	ADJOURN
9:00 a.m.	*
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	_
J. Mark Wedel, Chairperson Aitkin County Board of Commissioners	•
Patrick Wussow, County Administrator	ж

8:43AM

Aitkin County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

Page 1

Warr # Ve	ndor #Vendor Name	<i>5</i>		Amount	<u>Description</u> OBO# On-Behalf	<u>Account Number</u> f-of-Name	Invoice # From Date	<u>PO #</u> To Date
785 8410 Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431-			IORTH			·		
	7.1111111111111111111111111111111111111			1,954.07	Claims	01-044-904-0000-6360	8/27/12	8/31/12
	Warrant #	785	Total	1,954.07	Date 9/6/12			
786	8410 Bremer Bank 101 MINNESOTA AITKIN, MN 564		IORTH					
				150.46	Credit Card Fee	19-522-000-0000-6217		
	Warrant #	786	Total	150.46	Date 9/10/12			
787	8410 Bremer Bank 101 MINNESOTA AITKIN, MN 564		IORTH					
				2,625.80	Claims	01-044-904-0000-6360	0/1/40	0.47.44.0
	Warrant #	787	Total	2,625.80	Date 9/12/12		9/4/12	9/7/12
788	5462 Bremer Bank (Ela	an ACH)						
	ELAN ACH AITKIN, MN 564	.31_						
	7.1111111111111111111111111111111111111			92.25	DP&C-Conf.Registration	05-400-400-0402-6208		
				120.00	Notary renewal-Speldrich	01-090-000-0000-6231	31029074	
							9/6/12	9/6/12
				90.00	MAAO Fall ConfD.Moore	01-043-000-0000-6208	9/25-26	
					MAAO Fall ConfK.Ladd	01-043-000-0000-6208	9/25-26	
					MAAO Fall ConfM.Dangers	01-043-000-0000-6208	9/25-26	
				60.98	iPad vehicle mount	01-043-000-0000-6405	Amazon	
							9/1/12	9/1/12
					Wireless keyboard & mouse	01-049-000-0000-6402	Amazon	
					Logitech iPad Cover	01-052-000-0000-6405	Amazon	
				108.93	test strips	01-252-000-0000-6262	Amazon	0.400.440
				00.00	controller bettern, icil decre	04 050 000 0000 (500	8/28/12	8/29/12
					controller battery-jail doors	01-252-000-0000-6590	Amazon	
				21.55	Comark digital thermometer	01-390-000-0000-6405	Amazon	0/21/12
				E22.21	iPad w/ WiFi, Black	01-052-000-0000-6405	8/31/12 Apple Store	8/31/12
					AMC Policy Mtg-Westerlund	01-052-000-0000-6405	Craguns	
				110.49	7 and 1 oney mig-westerfullu	01-001-000-0000-0332	9/27/12	9/28/12
				Convright 201	O Intograted Financial Syst	toms	// <u> </u>	,, 20, 12

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Aitkin County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

Page 2

					<u>Description</u>	Account Number	Invoice #	PO#
Warr # Vei	ndor #Vendor Name	<u> </u>		Amount	OBO# On-Behalf-o	of-Name	From Date	To Date
	·	_		116.49	AMC Policy Mtg-A.Marcotte	01-001-000-0000-6332	Craguns	
							9/27/12	9/28/12
				116.49	AMC Policy Mtg-Napstad	01-001-000-0000-6332	Craguns	
							9/27/12	9/28/12
				125.00	Reg.deposit-Solid Waste Wrkshp	01-391-000-0000-6208	Craguns	
							9/12/12	9/14/12
				242.00	Hotel-Fall ConfPenny Harms	01-120-000-0000-6405	Grand View	
							9/10/12	9/11/12
				65.00	Mtg Packag-Fall ConfP. Harms	01-120-000-0000-6405	Grand View	
							9/11/12	9/12/12
				14.20	gas/car wash(Parade)#220	01-200-000-0000-6511	Holiday	
							8/25/12	8/25/12
				6.95	water for STS crew	01-253-000-0000-6405	Holiday	
							9/1/12	9/1/12
				89.37	Hotel-Grammer Trng-Visnovec	01-052-000-0000-6332	LaQuinta	
							8/22/12	8/22/12
				53.60	Laptop Backpack-M.Peterson	05-430-700-4800-6405	Lenovo	
				10.71	OTC Meds	01-252-000-0000-6262	Walmart	
							8/26/12	8/26/12
	Warrant #	788	Total	2,309.08	Date 9/13/12			
789	780 Bremer Bank							
, , ,	MORTGAGE-DEE	D TAX						
	AITKIN, MN 564							
				20,240.32	Aug. Deed Tax	09-000-000-0000-2025		
					Aug. Mortgage Reg.	09-000-000-0000-2026		
	Warrant #	789	Total	43,123.17	Date 9/17/12			
790	8410 Bremer Bank							
	101 MINNESOTA	AVENUE N	IORTH					
	AITKIN, MN 564	31-						
				176.20	Claims	01-044-904-0000-6360		
			+		5 . 64646		9/10/12	9/12/12
	Warrant #	790	Total	176.20	Date 9/19/12			
791	8410 Bremer Bank							
101 MINNESOTA AVENUE NORTH								
	AITKIN, MN 564	31-		2,545.87	Claims	01 044 004 0000 (0/0		
				2,545.87	CiaiiliS	01-044-904-0000-6360	9/17/12	9/21/12
							9/11/12	9/21/12

DKB1 10/05/2012

8:43AM

Aitkin County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

Page 3

Manual Warrants

Warr # Vendor #Vendor Name
Warrant # 791 Total

792 5462 Bremer Bank (Elan ACH)

ELAN ACH AITKIN, MN 56431-

<u>Amount</u> 2,545.87	Description OBO# Oate 9/26/12 On-Behalf-o	Account Number of-Name	Invoice # From Date	PO # To Date
98.85	(3) iPad screen protectors	01-043-000-0000-6405	Amazon 9/18/12	9/18/12
29.99	iPad desktop stand	01-043-000-0000-6405	9/18/12 Amazon 9/18/12	9/18/12
37.35	(3) Canon PG 35 ink cartridges	01-390-000-0000-6405	9/16/12 Amazon 9/12/12	
10.00	meal-MFWCAA confKelsey	05-420-600-4800-6330	Applebee's	9/12/12
10.00	meal-MFWCAA confLamke	05-420-600-4800-6330	9/19/12 Applebee's	9/19/12
10.00	meal-MFWCAA confTohm	05-420-600-4800-6330	9/19/12 Applebee's	9/19/12
10.00	meal-MFWCAA confGanz	05-420-600-4800-6330	9/19/12 Applebee's	9/19/12
25.00	monthly iPad date plan	01-049-000-0000-6231	9/19/12 AT&T	9/19/12
30.00	critter food	19-522-000-0000-6416	9/12/12 BugCompany	9/12/12
109.28	BF-Hotel @ conference	05-400-430-0408-6330	9/17/12 Country Inn	9/17/12
29.50	meals-MSA Jail Conf-Hamilton	01-252-003-0000-6340	9/12/12 Craguns	9/12/12
94.17	charge balance-SWAA conf.	01-391-000-0000-6208	9/12/12 Craguns	9/13/12
689.94	Color Fun Pencil Pack	01-391-000-0000-6800	9/13/12 Crestline	9/14/12
65.66	Hotel MCIT Workshop-Wussow	01-052-000-0000-6332	8/20/12 Days Inn	8/20/12
53.69	OTC Meds	01-252-000-0000-6262	9/12/12 DollarTree	9/13/12
244.47	Hotel & Meals-MH Conf.	05-430-700-4800-6330	9/8/12 Duluth	9/8/12
99.97	Hand Wipes	01-252-000-0000-6424	9/12/12 Fastenal	9/14/12

8:43AM

Aitkin County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

Page 4

Warr # Vendor #Vendor Nam	<u>e</u>		<u>Amount</u>	Description OBO#	On-Behalf-	Account Number of-Name	Invoice # From Date 9/20/12	<u>PO #</u> <u>To Date</u> 9/20/12
			178.47	SSL Certificate		01-049-000-0000-6231	GoDaddy	
			20.75	Dofloctive window	trino	01 050 000 0000 (500	9/10/12	9/10/12
			30.65	Reflective window	UIIII	01-252-000-0000-6590	Home Depot 9/12/12	9/12/12
			33 30	gas & meal-MFWC	AA conf	05-420-600-4800-6330	J.Arnold	9/12/12
			33.37	gas & mear-ini we	AA COIII.	03-420-000-4800-0330	9/19/12	9/19/12
			61 59	reflective window t	film	01-252-000-0000-6590	Menards	77 177 12
			01.07			01 232 000 0000 0370	9/14/12	9/14/12
			20.97	3 card readers for	computers	01-200-000-0000-6405	NewEgg	,,,
							9/7/12	9/7/12
			124.40	blank journals		19-521-000-0000-6400	Raven Prod.	
							9/12/12	9/12/12
			248.00	Saddle Stool Chair-	-S.D.	05-400-440-0410-6405	Source Medical	
			18.00	Postage		19-521-000-0000-6205	USPS	
							9/14/12	9/14/12
			30.00	OTC Meds		01-252-000-0000-6262	Walmart	
							9/8/12	9/8/12
			168.56	Groceries		01-252-000-0000-6418	Walmart	
							9/8/12	9/8/12
			42.74	Jail supplies		01-252-000-0000-6424	Walmart	_ ,,_ ,,_
				T) / C			9/15/12	9/15/12
			298.50	TV for jail		01-252-252-0000-6405	Walmart	0/15/10
			12 FO	commissary suppli	ios	01 353 353 0000 / 405	9/15/12 Walmart	9/15/12
			12.50	commissary suppir	162	01-252-252-0000-6405	9/15/12	9/15/12
Warrant #	792	Total	2,915.64	Date 9/28/12			9/ 15/ 12	9/13/12
41336 88846 Dacotah Paper Company 3940 15TH AVE NW \ PO BOX 2727 FARGO, ND 58108-2727		2 200 05	radonasit Wrang \	(andar	01 044 000 0000 (405			
Warrant #	41336	Total		redeposit-Wrong \Date 9/7/12	rendoi	01-044-000-0000-6405		
vvdildill #	41330	iotai	2,299.95	- Date 7/ // 12				
44293 7050 Anderson Bros Construction Co PO BOX 668								
BRAINERD, MN	30401-		966.780.32	Partial Payment		03-307-000-0000-6262	20122	
Warrant #	44293	Total		Date 9/4/12		11 00. 000 0000 0202	- 	

8:43AM

Aitkin County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

Page 5

					<u>Description</u>		Account Number	Invoice # PO #	
Warr # Ve	endor #Vendor Nam	ne		Amount	OBO#	On-Behalf-c	of-Name	From Date To Date	
44294	12200 Matta/Don Elm 3393 Otherday	er							
	Shakopee, MN	55379-							
				62.00	22-0-012500 Adju	st Per.2	13-943-000-0000-2001	Matta	
				60.00	22-0-012500 Adju	st Per.2	13-943-000-0000-2004	Matta	
				66.00	22-0-012500 Adju	st Per.2	13-943-000-0000-2004	Matta	
	Warrant #	44294	Total	188.00	Date 9/5/12				
44295	12121 Ulland Brothers PO Box 340	s, Inc.							
	Cloquet, MN 5!	5720-							
					Partial Payment		03-307-000-0000-6262	001-603-012	
	Warrant #	44295	Total	921,123.43	Date 9/10/12				
44296	5748 Purchase Power	r							
	PO BOX 371874	1							
	PITTSBURGH, P	A 15250-		5 000 00	Deater				
	NA / + //	4.4007	T-4-1	5,000.00	_		01-044-048-0000-6205		
	Warrant #	44296	Total	5,000.00	Date 9/13/12				
44297	8499 R.C. Habeck Exc	cavating, LLC	:						
	3714 HWY 27	3, 3							
	Wahkon, MN 5	6386-							
				396,192.01	Partial Payment		03-307-000-0000-6262	001-632-004	
	Warrant #	44297	Total	396,192.01	Date 9/20/12				
44298	10891 Roth Construct	ion							
	22615 STATE H								
	MCGRATH, MN	56350-		00 000 11	Danitial Daymana			001 (05 000	
	Mannant #	4.4000	Tatal		Partial Payment		03-307-000-0000-6262	001-605-009	
	Warrant #	44298	Total	83,200.11	Date 9/20/12				
44299	2344 I.U.O.E. Local 49	9 Fringe Bene	efit Fund						
	PO BOX 313								
	MINNEAPOLIS,	MN 55440-3	313	1 004 00	Oat ! Nov Dramium	a Miekalaan	02 202 000 0000 (450		
	Warrant #	44200	Total	,	Oct.&Nov. Premium Date 9/24/12	is-Mickelson	03-303-000-0000-6150		
	Warrant #	44299	TUTAL	1,884.00	Date 7/24/12				
44300	6160 MII - Veba								
	ATTN: VEBA A	OMINISTRAT	ION						
	PO BOX 64193	5516/ 102							
	ST. PAUL, MN	33104-173							

DKB1 10/05/2012

8:43AM

Aitkin County WARRANT REGISTER



Page 6

Warr # Ve	endor # <mark>Vendor Nam</mark> Warrant #	n <u>e</u> 44300	Total	Amount 250.00 250.00	•		Account Number of-Name 05-430-700-4820-6149	Invoice # PO # From Date hired 9/17/12 PO # To Date
44301	9026 MII Life/Select P.O. BOX 64193							
	SAINT PAUL, M	N 55164-193	1					
					Participant Fees	s-161	01-044-904-0000-6231	896722
	Warrant #	44301	Total	294.63	Date 9/26/12			
44302	12150 Eagle Construc 515 9th Avenue							
	Little Falls, MN	56345-						
				176,007.72	Partial payment	t	03-307-000-0000-6262	001-090-002
	Warrant #	44302	Total	176,007.72	Date 9/27/12			
44303	7050 Anderson Bros PO BOX 668 BRAINERD, MN		Со					
					Partial payment	t	03-307-000-0000-6262	20122
	Warrant #	44303	Total	8,132.44	Date 9/27/12			
		Fina	ıl Total	2,612,553.00	74	Transactions		

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Aitkin County



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Warr # Vendor

RECAP BY FUND	<u>FUND</u>	<u>AMOUNT</u>		<u>NAME</u>
	1	14,527.95		General Fund
	3	2,553,320.03		Road & Bridge
	5	1,070.99		Health & Human Services
	9	43,123.17		State
	13	188.00		Taxes & Penalties
	19	322.86		Long Lake Conservation Center
		2.612.553.00	TOTAL	

DKB1 10/8/12 Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 1

Print List in Order By: 2

4:05PM

1 - Fund (Page Break by Fund)2 - Department (Totals by Dept)

3 - Vendor Number

4 - Vendor Name

Explode Dist. Formulas N

Paid on Behalf Of Name

on Audit List?: Ν

Type of Audit List: D - Detailed Audit List D

S - Condensed Audit List

Save Report Options?:

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

		r <u>Name</u> <u>Account/Formula</u>	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service I		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
0	DEPT				Undesignated			
	88880	Datacomm Computers & Net	works Inc		J			
		01-000-000-0000-2551		929.81	New Computer		6261	Recorders Equip Fund-Carryover
	88880	Datacomm Computers & Net	works Inc	929.81		1 Transactio	ns	
0	DEPT 7	Fotal:		929.81	Undesignated		1 Vendors	1 Transactions
1	DEPT				Commissioners			
	5398	CDW Government, Inc						
		01-001-000-0000-6625		61.40	Valcom One way wall sp	eaker	Q222897	Office Equipment
	5398	CDW Government, Inc		61.40		1 Transactio	ns	
	3473	NACO						
		01-001-000-0000-6241		400.00	2013 Dues		87373	Registration Fee
	3473	NACO		400.00		1 Transactio	ns	
	9560	Wedel/Mark						
		01-001-000-0000-6330		224.22	MAY-SEPT MILEAGE		404@.555	Transportation & Travel & Parking
	9560	Wedel/Mark		224.22		1 Transactio	ns	
	10294	Wussow/Patrick						
		01-001-000-0000-6405		7.77	film developing		Paulbecks	Office & Computer Supplies
	10294	Wussow/Patrick		7.77		1 Transactio	ns	
1	DEPT 7	Fotal:		693.39	Commissioners		4 Vendors	4 Transactions
12	DEPT				Court Administration			
	10138	Frey Law Offices, Ltd						
		01-012-000-0000-6232		165.00	Fees FX-04-636		847	Attorney Services
		01-012-000-0000-6232		33.30	Costs FX-04-636		847	Attorney Services
		01-012-000-0000-6232		97.50	Fees FX-06-690		848	Attorney Services
		01-012-000-0000-6232		82.50	Fees FX-10-986		849	Attorney Services
	10138	Frey Law Offices, Ltd		378.30		4 Transactio	ns	
	11634	Gammello,Qualley & Pearson	PLLC					
		01-012-000-0000-6232		837.00	Fees		01JV-09-1134	Attorney Services
		01-012-000-0000-6232		108.00	Costs		01JV-09-1134	Attorney Services

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	or <u>Name</u>	<u>Rpt</u>		Warrant Description		Invoice #	Account/Formula Description
<u>No</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	Service D	<u>ates</u>	Paid On Bhf #	On Behalf of Name
1163	Gammello,Qualley & Pearson P	LLC	945.00		2 Transaction	S	
10012	P Horton III/Raymond T						
	01-012-000-0000-6232		72.00	FEES		01FA-10-48	Attorney Services
	01-012-000-0000-6232		102.00	FEES		01FA-11-851	Attorney Services
10012	2 Horton III/Raymond T		174.00		2 Transaction	IS	-
3699	O'Hara Jr., Ltd./William D.						
	01-012-000-0000-6232		330.00	FEES P5-94-464		17503	Attorney Services
	01-012-000-0000-6232		45.00	FEES PR-12-96		17504	Attorney Services
	01-012-000-0000-6232		180.00	FEES PR-11-1153		17505	Attorney Services
	01-012-000-0000-6232		15.00	FEES PR-11-1225		17917	Attorney Services
	01-012-000-0000-6232		30.00	COSTS P5-94-464		FEES P5-94-464	Attorney Services
3699	O'Hara Jr., Ltd./William D.		600.00		5 Transaction	IS	
3578	3 Skaj/Karen						
	01-012-000-0000-6252		259.00	FEES 01CR-11-1134		2012-18	Witnesses
3578	3 Skaj/Karen		259.00		1 Transaction	S	
5176	Wetzel Law Firm						
	01-012-000-0000-6232		18.00	FEES 01PX-99-99		2012-0224	Attorney Services
5176	Wetzel Law Firm		18.00		1 Transaction	S	
12 DEPT	Total:		2,374.30	Court Administration		6 Vendors	15 Transactions
40 DEPT				Auditor			
145	CPS Technology Solutions, Inc.			71441101			
	01-040-000-0000-6231		60.50	Sept.Printer Maintenance		360781	Services, Labor, Contracts
	01-040-000-0000-6231		26.40	Sept.Printer Maintenance		360781	Services, Labor, Contracts
145	CPS Technology Solutions, Inc		86.90	·	2 Transaction	S	
8888	Datacomm Computers & Netwo	orks Inc					
	01-040-000-0000-6625		1,174.56	Computer for Liz		6262	Office Equipment
8888	Datacomm Computers & Netwo	orks Inc	1,174.56		1 Transaction	S	
2778	B Landgren/Pamela J						
	01-040-021-0000-6330		90.09	mileage-Deputy Reg Mtg		198@.455	Transportation/Travel/Parking (Own Auto
2778	B Landgren/Pamela J		90.09		1 Transaction	s	

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

		Name	<u>Rpt</u>	A ma a m t	Warrant Description		Invoice #	Account/Formula Description
		Account/Formula	Accr	<u>Amount</u>	Service Da	ates	Paid On Bhf #	On Behalf of Name
	86290	Mn Counties Information Syster 01-040-000-0000-6231	115	2 2/7 00	Payroll IFS 2012 Q4 suppo	ort	483	Services, Labor, Contracts
		01-040-000-0000-6231		3,367.00	Payroll IFS 2010 Qtrly Adj		483	Services, Labor, Contracts
		01-040-000-0000-6231		2,008.00 221.00-	iSeries 400 2010 Ortly Ad		483	Services, Labor, Contracts
		01-040-000-0000-6231		811.00	iSeries 400 2012 Q4 supp	-	483	Services, Labor, Contracts
		01-040-000-0000-6231		219.63	IFS Tech Support 2012 Q4		496	Services, Labor, Contracts
		01-040-000-0000-6231		90.00	IFS Golden Q4 Bill	•	496	Services, Labor, Contracts
	86290		ns	6,274.63	ii o coldon e i biii	6 Transaction		convices, Labor, Contracts
	00270	····· ocarrios imermanem eyere.		0,271.00		o mansaotror	13	
	4233	S & T Office Products Inc						
		01-040-000-0000-6405		76.82	(12) 11x18 Data Binders		01PJ7618	Office & Computer Supplies
		01-040-000-0000-6405		4.69	Sealing Tape		01PJ7618	Office & Computer Supplies
	4233	S & T Office Products Inc		81.51		2 Transaction	ns	
40	DEPT ⁻	Total:		7,707.69	Auditor		5 Vendors	12 Transactions
42	DEPT				Treasurer			
		Office Shop Inc/The			Trous u ror			
		01-042-000-0000-6405		74.80	Numberer		261363-0	Office & Computer Supplies
		01-042-000-0000-6405		14.10	Pens & Pen Refill		2615118-0	Office & Computer Supplies
	86235	Office Shop Inc/The		88.90		2 Transaction	าร	
42	DEPT ⁻	Total:		88.90	Treasurer		1 Vendors	2 Transactions
43	DEPT				Assessor			
73	1457	CPS Technology Solutions, Inc			Assessor			
	1107	01-043-000-0000-6231		46.20	Sept.Printer Maintenance		360781	Services, Labor, Contracts
	1457	CPS Technology Solutions, Inc		46.20		1 Transaction		
		, , , , , , , , , , , , , , , , , , ,		.0.20				
	86235	Office Shop Inc/The						
		01-043-000-0000-6405		160.44	binder clips & Toner		921539-0	Office, Film & Computer Supplies
		01-043-000-0000-6405		6.38	Mileage Logs		921684-0	Office, Film & Computer Supplies
	86235	Office Shop Inc/The		166.82		2 Transaction	าร	
	4233	S & T Office Products Inc						
		01-043-000-0000-6405		14.86	Dustoff cleaner		01PJ7621	Office, Film & Computer Supplies
	4233	S & T Office Products Inc		14.86		1 Transaction	าร	

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	No.	<u>Name</u> <u>Account/Formula</u> Tire Barn	Rpt Accr	<u>Amount</u>	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	0.20	01-043-000-0000-6511		41.21	oil change 2002 Escape	21904	Gas And Oil
		01-043-000-0000-6511		41.21	oil change 2004 Escape	21907	Gas And Oil
		01-043-000-0000-6511		45.00	oil change 2004 Trailblazer	21935	Gas And Oil
	6128	Tire Barn		127.42	3 Trans	sactions	
43	DEPT ⁻	Fotal:		355.30	Assessor	4 Vendors	7 Transactions
44	DEPT				Central Services		
	12211	Roberts/Robbie					
		01-044-000-0000-6231		2,600.00	cleanup McNutt property	555	Services, Labor, Contracts
	12211	Roberts/Robbie		2,600.00	1 Trans		
44	DEPT ⁻	Гotal:		2,600.00	Central Services	1 Vendors	1 Transactions
45	DEPT				Motor Pool		
	170	Aitkin Motor Company					
		01-045-000-0000-6302		45.82	check engine light-cleared	FOCS235400	Car Maintenance
	170	Aitkin Motor Company		45.82	1 Trans	sactions	
	6128	Tire Barn					
		01-045-000-0000-6302		33.62	oil change #4 2010 Impala	21739	Car Maintenance
		01-045-000-0000-6302		41.21	oil change #1 '06 Ford 500	21841	Car Maintenance
	6128	Tire Barn		74.83	2 Trans	sactions	
45	DEPT ⁻	Fotal:		120.65	Motor Pool	2 Vendors	3 Transactions
49	DEPT				Information Technologies		
	675	Bistodeau/Cindy A.			· ·		
		01-049-000-0000-6330		103.74	mileage Auditor/Treas.Mtg	228@.455	Transportation & Travel & Parking
	675	Bistodeau/Cindy A.		103.74	1 Trans	sactions	
	1457	CPS Technology Solutions, Inc					
		01-049-000-0000-6231		106.51	Sept.Printer Maintenance	360781	Programming, Services, Contracts
	1457	CPS Technology Solutions, Inc		106.51	1 Trans	sactions	
	88880	Datacomm Computers & Netwo	rks Inc				
		01-049-000-0000-6405		18.17	Mounting Plate	6283	Office Supplies (Non Computer)
				Copyright	2010 Integrated Financial Sys	stems	

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

No.	or <u>Name</u> <u>Account/Formula</u>	Rpt Accr Amour		<u>Dates</u>	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
88880	Datacomm Computers & Netwo	rks Inc 18.1	7	1 Transaction	ns	
10403	IEEE					
	01-049-000-0000-6208	123.0	o 2013 MEMBERSHIP		1-15EZB1A	Training/Education
10403	IEEE	123.0		1 Transaction	ns	G
11000	IT Covar					
11090	IT Savvy	070.0	a Logoor KVM owitch		590713	Computer Supplies & Software
11000	01-049-000-0000-6402	372.3		1 Tunnanatian		Computer Supplies & Software
11898	IT Savvy	372.3	3	1 Transactions		
86290	Mn Counties Information System	ms				
	01-049-000-0000-6231	5,593.0	O Property Tax 2012 Q4	support	483	Programming, Services, Contracts
	01-049-000-0000-6231	156.0	0- Property Tax 2010 Ort	ly Adjust	483	Programming, Services, Contracts
	01-049-000-0000-6231	478.0	0- Property Tax 2010 Qrt	ly Adjust	483	Programming, Services, Contracts
	01-049-000-0000-6231	15,537.0	O Property Tax 2012 Q4	support	483	Programming, Services, Contracts
	01-049-000-0000-6231	117.0	0 Network 2012 Q4 sup	port	483	Programming, Services, Contracts
	01-049-000-0000-6231	78.0	0- Network 2010 Ortly A	djustment	483	Programming, Services, Contracts
86290	Mn Counties Information System	ms 20,535.0	0	6 Transactions		
4233	S & T Office Products Inc					
1200	01-049-000-0000-6405	5.0	2 office supplies		01PJ7620	Office Supplies (Non Computer)
4233	S & T Office Products Inc	5.0		1 Transaction		eee cappines (itel. cepate)
49 DEPT	Total:	21,263.7	7 Information Technolo	ogies	7 Vendors	12 Transactions
52 DEPT			A durain intention (Dance	anal Dant		
	Aitkin Co Human Resources		Administration/Persor	пет Берт		
10293	01-052-000-0000-6234	221.0	0 background checks re	mh		Background Check Fee
10203	Aitkin Co Human Resources	321.0 321.0	•	1 Transaction	26	Background Check ree
10293	Altkiii Co Huillali Resoulces	321.0	U	1 Hallsaction	15	
12198	IPMA-HR Minnesota					
	01-052-000-0000-6241	20.0	0 HR conference-Visnov	rec		Registration Fee
			09/20/2012	09/20/2012		
12198	IPMA-HR Minnesota	20.0	0	1 Transaction	ns	
2946	Madden Galanter Hansen,LLP					
	01-052-000-0000-6232	1.0	5 LD phone charges			Attorney Services
		1.0	08/01/2012	08/31/2012		.,
	01-052-000-0000-6232	70.2			.6@117.00	Attorney Services
		Copyri	ght 2010 Integrated Fir	nancial Systems	S	

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

		<u>Name</u> Account/Formula	Rpt Accr	<u>Amount</u>	Warrant Description Service D 08/01/2012		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
2	946	Madden Galanter Hansen,LLP		71.25		2 Transaction	ns .	
3		MCIT						
3		01-052-000-0000-6241 MCIT		25.00 25.00	Risk Mgt Seminar-Wusso	w 1 Transaction	005459 as	Registration Fee
3		NPELRA 01-052-000-0000-6240		150.00	2013 dues for B.Danielso	n	30996	Dues & Subscriptions
3		NPELRA		150.00 150.00	2013 dues foi b.Daffielso	1 Transaction		Dues a subscriptions
86		Office Shop Inc/The 01-052-000-0000-6405		71.10	corr tone none lebele ince	rto	921007-0	Office & Computer Supplies
		01-052-000-0000-6405		71.40 5.70	corr.tape,pens,labels,inse inserts	:1 (2	921007-0	Office & Computer Supplies Office & Computer Supplies
		01-052-000-0000-6405		44.63	(4)CERTIFICATE HOLDER	S	922316-0	Office & Computer Supplies
		01-052-000-0000-6405		7.04	MANILA FOLDERS		922364-0	Office & Computer Supplies
86	235	Office Shop Inc/The		128.77		4 Transaction	ns	
52 DI	EPT T	otal:		716.02	Administration/Personn	el Dept	6 Vendors	10 Transactions
60 DI	EPT				Elections			
11		DS Solutions,Inc						
		01-060-000-0000-6406		1,803.52	Premarked Test Deck Bal		10608	Ballots & Programming
11	372	DS Solutions,Inc		1,803.52		1 Transaction	IS	
6		Synergy Graphics Inc			44/0//400		(7004	
6		01-060-000-0000-6406 Synergy Graphics Inc		16,051.43 16,051.43	11/06/12 Gen. Election B	allots 1 Transaction	67304	Ballots & Programming
O	1070	Syriergy Graphics inc		10,031.43		ITALISACTION	15	
60 DI	EPT T	otal:		17,854.95	Elections		2 Vendors	2 Transactions
	EPT				Attorney			
		Aitkin County Sheriff			Oall bill James Data		10,0000	Talankana
		01-090-000-0000-6250 Aitkin County Sheriff		34.24 34.24	Cell bill-James Ratz	1 Transaction	12-0280	Telephone
	117	AIRM County Sherin		34.24		i italisaction	ıs	
	340	Anoka Co Sheriff						
		01-090-000-0000-6234		70.00	Subpoena 01CR11993		12005260	Co Sheriff Services

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

No.	r <u>Name</u> <u>Account/Formula</u> Anoka Co Sheriff	<u>Rpt</u> <u>Accr</u>	<u>Amount</u> 70.00	Warrant Description Service D	_	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	Canon Financial Services, Inc 01-090-000-0000-6405 Canon Financial Services, Inc		364.09 364.09	Contract charges-015	1 Transaction	12181515 ns	Office & Computer Supplies
12210	Carver County Attorney's Office 01-090-000-0000-6208	ce	100.00	2012 Homicide Training- 10/17/2012	-Trapp 10/18/2012	26	Training/Education
12210	Carver County Attorney's Office	ce	100.00		1 Transaction	ns	
	Cook County Sheriff 01-090-000-0000-6234 Cook County Sheriff		90.00 90.00	subpoena 01CR11915	1 Transaction	1240183 as	Co Sheriff Services
	Hennepin County Sheriff's Offi 01-090-000-0000-6234 01-090-000-0000-6234 Hennepin County Sheriff's Offi		70.00 70.00 140.00	Subpoena 01CR12318 subpoena 01CR11675	2 Transaction	12016575 47070	Co Sheriff Services Co Sheriff Services
2390	Itasca Co Sheriff 01-090-000-0000-6234 Itasca Co Sheriff		55.00 55.00	subpoena 20121492	1 Transaction	2921 as	Co Sheriff Services
	Mille Lacs Co Sheriff 01-090-000-0000-6234 Mille Lacs Co Sheriff		44.30 44.30	subpoena 01CR11169	1 Transaction	4340 ns	Co Sheriff Services
	National Public Safety Informat 01-090-000-0000-6406 National Public Safety Informat		144.00 144.00	2013 Nat'l Law Directory	, 1 Transaction	91447 ns	Law Publ. & Subscriptions
	Office Shop Inc/The 01-090-000-0000-6405 01-090-000-0000-6405 01-090-000-0000-6405		14.08 89.71 83.72	Fingertip Moistener Letter size pocket files day planners,desk calend	dars	921559-0 921559-1 922335-0	Office & Computer Supplies Office & Computer Supplies Office & Computer Supplies
86235	Office Shop Inc/The		187.51	ady planners, acon calcine	3 Transaction		Since a computer supplies
8454	Ramsey County Sheriff						

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	<u>No.</u>	Name Account/Formula O1-090-000-0000-6234 Ramsey County Sheriff	Rpt cr Amount 42.00 42.00	Warrant Description Service D subpoena CR11-407	<u>ates</u>	<u>voice #</u> <u>Paid On Bhf #</u> 12009070	Account/Formula Description On Behalf of Name Co Sheriff Services
		St Louis Co Sheriff's Office 01-090-000-0000-6234 St Louis Co Sheriff's Office	46.00 46.00	subpoena 01CR10404	12 1 Transactions	204629	Co Sheriff Services
90	DEPT ⁻	Total:	1,317.14	Attorney		12 Vendors	15 Transactions
100		S & T Office Products Inc 01-100-000-0000-6405 S & T Office Products Inc	162.37 162.37	Recorder office supplies	01 1 Transactions	PJ7619	Office & Computer Supplies
100	DEPT ⁻	Total:	162.37	Recorder		1 Vendors	1 Transactions
110	1070	Aitkin True Value 01-110-000-0000-6422 01-110-000-0000-6422 01-110-000-0000-6422 Aitkin True Value	7.65 30.98 25.64 64.27	Courthouse Maintenance single cut keys PAINT PAINT	A2	224939 225447 225773	Janitorial Supplies Janitorial Supplies Janitorial Supplies
		Ameripride Linen & Apparel Servic 01-110-000-0000-6422 01-110-000-0000-6422 Ameripride Linen & Apparel Servic	42.62 42.62	mop & mop tool Mop		200291841 200296948	Janitorial Supplies Janitorial Supplies
		Dutch's Electric, Inc 01-110-000-0000-6231 Dutch's Electric, Inc	122.28 122.28	change bulb-E. pole light	20 1 Transactions	131	Services, Labor, Contracts
		Garrison Disposal Company, Inc 01-110-000-0000-6255 Garrison Disposal Company, Inc	518.85 518.85	Waste Removal	81 1 Transactions	56863	Garbage
	2186	Hillyard Inc - Kansas City 01-110-000-0000-6422	58.47	extension wand for vacuu	um 60	00399969	Janitorial Supplies

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	Vendor	<u>Name</u>	<u>Rpt</u>		Warrant Description	<u>Invoice #</u>	Account/Formula Description
	No.	Account/Formula	<u>Accr</u>	<u>Amount</u>	Service Dates	Paid On Bhf #	On Behalf of Name
	2186	Hillyard Inc - Kansas City		58.47	1 Tran	sactions	
	7505	Llamatavia Dida Cinadi.					
	7525	Hometown Bldg Supply 01-110-000-0000-6422		70.44	cumplies for Trace Chalf	22475	Innitarial Cumplies
	7525			70.14	supplies for Treas.Shelf	32475	Janitorial Supplies
	7525	Hometown Bldg Supply		70.14	ı ıran	sactions	
	2340	Hyytinen Hardware Hank					
		01-110-000-0000-6422		36.78	DROP CLOTHS, MASKING TAPE	1063455	Janitorial Supplies
		01-110-000-0000-6422		9.60	DRYWALL SAND SCREE	1064939	Janitorial Supplies
		01-110-000-0000-6422		9.81	DRYWALL ROLLER	1066094	Janitorial Supplies
		01-110-000-0000-6422		2.82	NONSTK MAGNETIC	1066498	Janitorial Supplies
		01-110-000-0000-6422		8.97	FELT PAD 1-1/2 OATMEAL	1067337	Janitorial Supplies
	2340	Hyytinen Hardware Hank		67.98	5 Tran	sactions	
	9692	Minnesota Energy Resources	Corporation				
	7072	01-110-000-0000-6254	oor por attor	20.20	Courthouse Gas	4323328-7	Utilities & Heating
		01-110-000-0000-6254		14.26	LA Tool Bldg gas	4911601-5	Utilities & Heating
	9692	Minnesota Energy Resources	Corporation	34.46	= =	sactions	otimise a rieating
	3950	Public Utilities					
		01-110-000-0000-6254		2,710.55	Courthouse		Utilities & Heating
		01-110-000-0000-6254		32.12	old county garage		Utilities & Heating
		01-110-000-0000-6254		500.47	Jail West Annex		Utilities & Heating
		01-110-000-0000-6254		142.24	CH Bldg Coord.		Utilities & Heating
		01-110-000-0000-6254		112.63	Glarco		Utilities & Heating
		01-110-000-0000-6254		278.53	LA Tool Bldg		Utilities & Heating
	3950	Public Utilities		3,776.54	6 Tran	sactions	
110	DEPT 1	Fotal:		4,798.23	Courthouse Maintenance	9 Vendors	22 Transactions
111	DEPT				Buildings		
111		ACCT, Inc.			bulluligs		
	10714	01-111-000-0000-6605		3,785.79	Abatement from carpet, tile	102633	Building & Structures
	10714	ACCT, Inc.		3,785.79 3,785.79	•	isactions	building & Structures
	10714	ACCT, IIIC.		3,703.79	į IIali	isactions	
	9524	Hudrlik Carpet Service					
		01-111-000-0000-6605		2,199.47	flooring-chambers,offices,bath	11206	Building & Structures
	9524	Hudrlik Carpet Service		2,199.47	1 Tran	sactions	

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>1</u>	dor <u>Name</u> lo. <u>Account/Formula</u> PT Total:	Rpt Accr Amoun 5,985.2			Invoice # Paid On Bhf # 2 Vendors	Account/Formula Description On Behalf of Name 2 Transactions
120 DE	97 Harms Monroe/Penny		Service Officer			
100	01-120-000-0000-6330 97 Harms Monroe/Penny	104.6 104.6	= =	1 Transaction	230@.455 ns	Transportation & Travel
40	941 Holiday Credit Office 01-120-000-0000-6511	382.7	2 September Gas		1400000136034	Gas And Oil
40	41 Holiday Credit Office	382.7	2	1 Transaction	าร	
24	148 Janzen/Carroll Mark 01-120-000-0000-6350	50.0	o drive van 09/07/2012	09/07/2012	St Cloud	Per Diem
24	48 Janzen/Carroll Mark	50.00)	1 Transaction	าร	
10:	234 Miller/Conrad 01-120-000-0000-6350	50.0	o Drive Van 09/06/2012	09/06/2012	Brainerd	Per Diem
	01-120-000-0000-6350	50.0	5 1 1/	09/27/2012	Mpls	Per Diem
102	234 Miller/Conrad	100.0)	2 Transaction	าร	
11:	Roscoe/Bernie 01-120-000-0000-6350	50.0	o Drive Van 09/20/2012	09/20/2012	MpIs	Per Diem
11:	862 Roscoe/Bernie	50.00)	1 Transaction	าร	
60	997 Verizon Wireless 01-120-000-0000-6250	17.2	3 Vet Van cell phone		880690364	Telephone
60	997 Verizon Wireless	17.2	3	1 Transaction	าร	
108	882 Wark/Charles F. 01-120-000-0000-6350	50.0	Drive Van 09/18/2012	09/18/2012	MpIs	Per Diem
	01-120-000-0000-6350	50.0) Drive Van 09/26/2012	09/26/2012	Mpls	Per Diem
108	882 Wark/Charles F.	100.0		2 Transaction	าร	

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	No.	Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Descript Service	i <u>on</u> e Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	
	6054	Willette/Richard Francis 01-120-000-0000-6350		50.00	Drive Van 09/13/2012	09/13/2012	St Cloud	Per Diem	
	6054	Willette/Richard Francis		50.00	07/10/2012	1 Transactio	ns		
	5960	Wilmo/Wesley S.							
		01-120-000-0000-6350		50.00	Drive Van 09/19/2012	09/19/2012	Brainerd	Per Diem	
	5960	Wilmo/Wesley S.		50.00	07/17/2012	1 Transactio	ns		
	9255	Witt/Warren							
		01-120-000-0000-6350		50.00	Drive Van 09/05/2012	09/05/2012	St Cloud	Per Diem	
	9255	Witt/Warren		50.00	09/03/2012	1 Transactio	ns		
	9063	Workman/Jeff							
		01-120-000-0000-6350		50.00	Drive Van 09/14/2012	09/14/2012	Mpls	Per Diem	
	9063	Workman/Jeff		50.00		1 Transactio	ns		
120	DEPT 1	Fotal:		1,004.66	Service Officer		11 Vendors	13 Transactions	
121	DEPT				Housing & Redevelop	ment			
	11113	Anderson/Edward 01-121-000-0000-6350		05.00	HDA Mooting		7/23/12	Per Diem	
		01-121-000-0000-6350		35.00 35.00	HRA Meeting HRA Meeting		8/27/12	Per Diem	
		01-121-000-0000-6350		35.00	HRA Meeting		9/24/12	Per Diem	
	11113	Anderson/Edward		105.00	The tweeting	3 Transactio		101 210111	
	11353	Crane/Cheri L							
		01-121-000-0000-6350		35.00	HRA Meeting		7/23/12	Per Diem	
		01-121-000-0000-6350		35.00	HRA Meeting		8/27/12	Per Diem	
		01-121-000-0000-6350		35.00	HRA Meeting		9/24/12	Per Diem	
	11353	Crane/Cheri L		105.00		3 Transactio	ns		
	10549	Turner/Larry							
		01-121-000-0000-6350		35.00	HRA Meeting		7/23/12	Per Diem	
		01-121-000-0000-6350		35.00	HRA Meeting		8/27/12	Per Diem	
		01-121-000-0000-6350		35.00	HRA Meeting		9/24/12	Per Diem	
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Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	No.	r <u>Name</u> <u>Account/Formula</u> Turner/Larry	Rpt Accr	<u>Amount</u> 105.00	Warrant Description Service		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name		
	10349	Turrier/Larry		105.00		3 Transaction	15			
	10017	Tveit/Galen								
		01-121-000-0000-6350		35.00	HRA Meeting		7/23/12	Per Diem		
		01-121-000-0000-6350		35.00	HRA Meeting		8/27/12	Per Diem		
		01-121-000-0000-6350		35.00	HRA Meeting		9/24/12	Per Diem		
	10017	Tveit/Galen		105.00		3 Transaction	IS			
	11355	Williams/Ihleen E								
		01-121-000-0000-6350		35.00	HRA Meeting		7/23/12	Per Diem		
		01-121-000-0000-6350		35.00	HRA Meeting		8/27/12	Per Diem		
		01-121-000-0000-6350		35.00	HRA Meeting		9/24/12	Per Diem		
	11355	Williams/Ihleen E		105.00		3 Transaction				
121	DEPT 7	Total:		525.00	Housing & Redevelopr	nent	5 Vendors	15 Transactions		
122	DEPT				Planning & Zoning					
	12194	BWSR			rianing & Zoning					
	12171	01-122-000-0000-6208		123.00	2012 Academy Reg.Fee	-Sovde	Craguns	Training/Education		
				123.00	10/29/2012	10/31/2012		g. =======		
	12194	BWSR		123.00		1 Transaction	ıs			
	799	Fuhrer/Joseph								
		01-122-000-0000-6231		3,250.00	CONTRACT INSPECTIO	NS	10@325	Services, Labor, Contracts, Programming		
					09/24/2012	10/05/2012				
	799	Fuhrer/Joseph		3,250.00		1 Transaction	ıs			
	11988	Harwarth/Robert								
	,	01-122-038-0000-6330		48.84	mileage reimb.		88@.555	Boa/Pc Mileage		
		01-122-000-0000-6350		55.00	PC/Onsites		9/17/12	Per Diem		
	11988	Harwarth/Robert		103.84		2 Transaction				
	8374	Lueck/Dale								
		01-122-038-0000-6330		58.83	mileage reimb.		106@.555	Boa/Pc Mileage		
		01-122-000-0000-6350		55.00	PC/Onsites		9/17/12	Per Diem		
	8374	Lueck/Dale		113.83		2 Transaction	is			
	2224	MOIT								
	3334	MCIT		0= 00	Dick mant cominer Co	ncon	E 10E	Training /Education		
		01-122-000-0000-6208		25.00	Risk mgmt seminar-Ga		5485	Training/Education		
	Copyright 2010 Integrated Financial Systems									

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	dor <u>Name</u> o. <u>Account/Formula</u>	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service	<u>Dates</u>	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	01-122-000-0000-6208		25.00	09/20/2012 Risk mgmt seminar-Rat 09/20/2012	09/20/2012	5485	Training/Education
33	34 MCIT		50.00		2 Transaction	ns	
55	16 Paquette/Jeremy M						
	01-122-000-0000-6350		10.00	Onsite-Floe			Per Diem
	01-122-000-0000-6350		35.00	PC Meeting		9/17/12	Per Diem
55	16 Paquette/Jeremy M		45.00		2 Transaction	ns	
40	10 Rasley Oil Company						
	01-122-000-0000-6511		25.72	September gas		AITCOZOS	Gas And Oil
40	10 Rasley Oil Company		25.72		1 Transaction	ns	
109	30 Tidholm Productions						
	01-122-000-0000-6230		354.99	(1000) 3-Part Zoning Ap	pps	58953827	Printing, Publishing & Adv
109	30 Tidholm Productions		354.99		1 Transaction	ns	
60	97 Verizon Wireless						
	01-122-000-0000-6250		39.81	monthly wireless charge	es	380690138	Telephone
60	97 Verizon Wireless		39.81		1 Transaction	ns	
108	95 Westerlund/Laurie Ann						
	01-122-038-0000-6330		77.70	PC/Onsite mileage		140@.555	Boa/Pc Mileage
	01-122-000-0000-6350		55.00	PC/Onsites		9/17/12	Per Diem
108	95 Westerlund/Laurie Ann		132.70		2 Transaction	ns	
122 DEF	PT Total:		4,238.89	Planning & Zoning		10 Vendors	15 Transactions
123 DEF	T			Coroner			
61	05 National Medical Services						
	01-123-000-0000-6260		398.00	Services		12-1294	AutopsiesPathologist, Xrays, Etc
61	05 National Medical Services		398.00		1 Transaction	าร	
39	87 Ramsey County Medical Exar	miner					
	01-123-000-0000-6260		1,400.00	Services		12-1294	AutopsiesPathologist, Xrays, Etc
39	87 Ramsey County Medical Exar	miner	1,400.00		1 Transaction	ns	
41	92 Regions Hospital						

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>No.</u>	or <u>Name</u> <u>Account/Formula</u> 01-123-000-0000-6260 Regions Hospital	<u>Amount</u> 224.00 224.00	Warrant Description Service Dates Services 1 Trans	Invoice # Paid On Bhf # 12-1294 sactions	Account/Formula Description On Behalf of Name AutopsiesPathologist, Xrays, Etc	
123 DEPT	Total:	2,022.00	Coroner	3 Vendors	3 Transactions	
200 DEPT			Enforcement			
12195	American Security Educators, Inc. 01-200-000-0000-6231	362.95	neighborhood watch signs	ghborhood watch signs 1917		
12195	American Security Educators, Inc.	362.95	1 Trans	sactions		
11960	ASAP Towing 01-200-000-0000-6359 01-200-000-0000-6359	232.46 156.31	tow '95 Olds Aurora 12-3823 tow Polaris 4wheeler 12-3967	1234 1243	Wrecker Service Wrecker Service	
11960	ASAP Towing	388.77		sactions	WITCHNET SCI VICE	
1339	Dennis Auto Body & Auto Sales					
1000	01-200-000-0000-6359	225.52 225.52	tow Econoline Van-12-4022	9/30/12	Wrecker Service	
1339	1339 Dennis Auto Body & Auto Sales		1 Irans	sactions		
10405	Digital Ally,Inc.					
	01-200-000-0000-6610	42.75	#225 mic	1051232	Equipment & Radios	
10405	Digital Ally,Inc.	42.75	1 Trans	sactions		
10567	Lake Country Auto Center Of Aitkin					
	01-200-000-0000-6302	65.19	oil change,rotate tires #212	12094	Car Maintenance	
	01-200-000-0000-6302	85.86	OIL CHANGE #209	12132	Car Maintenance	
	01-200-000-0000-6302	18.00	TIRE REPAIR #208	12195	Car Maintenance	
	01-200-000-0000-6302	74.99	Oil Chg,tire mount/rotate #208	12230	Car Maintenance	
10567	Lake Country Auto Center Of Aitkin	244.04	4 Trans	sactions		
4233	S & T Office Products Inc					
	01-200-000-0000-6405	82.66	OFFICE SUPPLIES	01PK0910	Office Supplies	
4233	S & T Office Products Inc	82.66	1 Trans	sactions		
4681	Streichers					
	01-200-000-0000-6610	272.41-	ammo return	CM258226	Equipment & Radios	
	01-200-000-0000-6610	323.19-	ammo return	CM258231	Equipment & Radios	
	01-200-000-0000-6610	800.00	ballistic vest,carrier Bennett	I959415	Equipment & Radios	
	01-200-000-0000-6610	239.99	winter jacket bennett	1959938	Equipment & Radios	
			2010 Integrated Financial Sy	stems		

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	<u>No.</u>	Name Account/Formula 01-200-000-0000-6302 Streichers	<u>Rpt</u> <u>Accr</u>	Amount 607.01 1,051.40	Warrant Description Service D squad speakers		Invoice # Paid On Bhf # 1960099	Account/Formula Description On Behalf of Name Car Maintenance
	12186	Tracker Products LLC 01-200-000-0000-6625 Tracker Products LLC		4,270.59 4,270.59	evidence tracking softwa		14530	Office Equipment
200	DEPT ⁻	Fotal:		6,668.68	Enforcement		8 Vendors	16 Transactions
202		Public Utilities 01-202-000-0000-6254 Public Utilities		16.26 16.26	Boat & Water Boat & Water	1 Transaction	ns	Utilities
202	DEPT ⁻	Fotal:		16.26	Boat & Water		1 Vendors	1 Transactions
252		CDW Government, Inc 01-252-000-0000-6610 01-252-000-0000-6405 CDW Government, Inc		258.41 308.15 566.56	Corrections flat screen monitor Acrobat Pro (Kramer)	2 Transaction	Q185996 Q703772 ns	Equipment Office & Computer Supplies
		Charter Communications 01-252-252-0000-6405 Charter Communications		39.47 39.47	inmate cable TV	1 Transaction	83523056600060 ns	Prisoner Welfare
		Dalco 01-252-000-0000-6422 Dalco		90.45 90.45	jail paper products	1 Transaction	2511746 ns	Janitorial Supplies
		Hillyard Inc - Kansas City 01-252-000-0000-6422 Hillyard Inc - Kansas City		464.93 464.93	janitorial supplies	1 Transaction	600399985 ns	Janitorial Supplies
		Mille Lacs Messenger 01-252-252-0000-6405 Mille Lacs Messenger		30.00 30.00	Jail subscription #5181 (2	2) 1 Transaction	ns	Prisoner Welfare

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Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	Name	<u>Rpt</u>	A ma a una t	Warrant Description		Invoice #	Account/Formula Description
	Account/Formula	<u>Accr</u>	<u>Amount</u>	<u>Service</u>	<u>Dates</u>	Paid On Bhf #	On Behalf of Name
9692	Minnesota Energy Resources Co	orporation		CTC and		40500/2 /	Ittilities O Heating
	01-252-000-0000-6254		17.10	STS gas		4058862-6	Utilities & Heating
	01-252-000-0000-6254		460.54	gas		4244670-8	Utilities & Heating
0.400	01-252-000-0000-6254		20.20	gas		4334475-3	Utilities & Heating
9692	Minnesota Energy Resources Co	orporation	497.84		3 Transaction	าร	
3789	Pan-O-Gold Baking Company						
	01-252-000-0000-6418		160.58	GROCERIES		010024226412	Groceries
	01-252-000-0000-6418		190.23	GROCERIES		010024227129	Groceries
3789	Pan-O-Gold Baking Company		350.81		2 Transaction	าร	
3950	Public Utilities						
	01-252-000-0000-6254		63.83	sheriff's emerg.storge g	arage		Utilities & Heating
	01-252-000-0000-6254		1,776.54	New Jail	J		Utilities & Heating
	01-252-000-0000-6254		7,980.83	new jail 2			Utilities & Heating
3950	Public Utilities		9,821.20	,	3 Transaction	าร	S .
84172	Riverwood Healthcare Center						
	01-252-000-0000-6262		238.50	medical care-Miller, S.		5694765	Medical Expenses & Supplies - Inmates
			200.00	05/17/2012	05/17/2012		
	01-252-000-0000-6262		378.90	medical care-Miller, S.		5743448	Medical Expenses & Supplies - Inmates
			070.70	06/14/2012	06/14/2012		p
84172	Riverwood Healthcare Center		617.40		2 Transaction	าร	
1233	S & T Office Products Inc						
4233	01-252-000-0000-6405		82.66	OFFICE SUPPLIES		01PK0910	Office & Computer Supplies
1233	S & T Office Products Inc		82.66	OTTICE SOLTERES	1 Transaction		office & computer supplies
4233	3 & 1 Office Froducts fric		02.00		Halisaction	15	
4761	Sysco Minnesota Inc						
	01-252-000-0000-6418		2,066.05	GROCERIES		209201966	Groceries
	01-252-000-0000-6420		67.83	KITCHEN SUPPLIES		209270939	Kitchen Supplies
	01-252-000-0000-6418		2,529.14	GROCERIES		209271409	Groceries
4761	Sysco Minnesota Inc		4,663.02		3 Transaction	าร	
2 DEPT	Total:		17,224.34	Corrections		11 Vendors	20 Transactions
3 DEPT				Aitkin Co Community C	Corrections		
6072	North Homes Inc			.,			
	01-253-000-0000-6204		598.80	Secure Aug 6-8		IJC12951	Juvenile Detention
			Copyright	2010 Integrated Fina	ancial System	S	

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	<u>No.</u>	Name Account/Formula 01-253-000-0000-6204 01-253-000-0000-6204 North Homes Inc	<u>Rpt</u> <u>Accr</u>	Amount 598.80 399.20 1,596.80	Warrant Description Service Secure Aug 6-8 Secure Aug 26-27		Invoice # Paid On Bhf # IJC12952 IJC13053	Account/Formula Description On Behalf of Name Juvenile Detention Juvenile Detention
		Port Group Homes 01-253-000-0000-6204 Port Group Homes		468.00 468.00	3 days Detention 08/25/2012	08/27/2012 1 Transactio	ns	Juvenile Detention
253	DEPT ⁻	Total:		2,064.80	Aitkin Co Community	Corrections	2 Vendors	4 Transactions
257	DEPT 86116	Mckanna/Richard			Sobriety Court			
		01-257-022-0000-6406		119.23	July cell phone reimb. 07/05/2012	08/04/2012	218-330-4096	Sobriety Crt Expenses
		01-257-022-0000-6406		35.00	1 time activation fee re		2184291942	Sobriety Crt Expenses
		01-257-022-0000-6406		50.00	Monthly pre-paid plan		2184291942	Sobriety Crt Expenses
		01 20, 022 0000 0100		50.00	09/17/2012	09/17/2012	2101271712	SOBTION OF EXPONSES
	86116	Mckanna/Richard		204.23	07/11/2012	3 Transactions		
	00110	Wekama Kicha d		204.23	3 Transactions			
	6116	RS Eden						
	0140			0.40.04	Drug Tooting		42072	Cabriaty Ort Eypanasa
	(11)	01-257-022-0000-6406		242.01	Drug Testing	4 Turnerakir	42872	Sobriety Crt Expenses
	6146	RS Eden		242.01		1 Transactio	ns	
257	DEPT ⁻	Total:		446.24	Sobriety Court		2 Vendors	4 Transactions
391	DEPT				Solid Waste			
371		MCIT			Solid Waste			
	3334	01-391-000-0000-6208		25.00	Risk mgmt seminar-Ne 09/20/2012	off	5485	Training/Education
		01-371-000-0000-0200		25.00		09/20/2012		
	3334	MCIT		25.00	07/20/2012	1 Transactio	ne	
	3334	Wich		25.00		i iransactions		
4010		Rasley Oil Company						
		01-391-000-0000-6511		55.29 55.29	September gas		AITCOZOS	Gas And Oil
	4010	Rasley Oil Company				1 Transactio		
				- 3.2,			-	
	4370	Science Museum Of Minnesota						
		01-391-036-0000-6416		1,610.00	LLCC-Envir.Edu days		12-0056	EED Expenses/Supplies
				,	,			•

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	No.	Name Account/Formula Science Museum Of Minnesota	<u>Rpt</u> <u>Accr</u>	<u>Amount</u> 1,610.00	Warrant Description Service D	_	nvoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
391	DEPT ⁻	Fotal:		1,690.29	Solid Waste		3 Vendors	3 Transactions
392	DEPT 405	A.W. Research Laboratories, Inc.			Water Wells			
		01-392-000-0000-6231		40.00	water tests		3398	Services, Labor, Contracts
		01-392-000-0000-6231		40.00	water tests	_	3419	Services, Labor, Contracts
	405	A.W. Research Laboratories, Inc.		80.00		2 Transactions		
	9092	Mn Dept Of Health					147000	6
	0000	01-392-000-0000-6240		2,400.00	Water Lab Accreditation		147393	Dues
	9092	Mn Dept Of Health		2,400.00		1 Transactions		
392	DEPT ⁻	Fotal:		2,480.00	Water Wells		2 Vendors	3 Transactions
520	DEPT				Parks			
	1754	Garrison Disposal Company, Inc			. u.r.o			
		01-520-000-0000-6254		263.25	Garbage pickup per quot	e 8	3156864	Utilities
	1754	Garrison Disposal Company, Inc		263.25	1 Transactions			
	1880	Gravelle Plumbing & Heating, In	ıc					
		01-520-000-0000-6590		23.00	parts for Jacobson Park	6	2327	Repair & Maintenance Supplies
		01-520-000-0000-6590		269.03	backflow preventers	6	2390	Repair & Maintenance Supplies
	1880	Gravelle Plumbing & Heating, In	IC	292.03		2 Transactions		
	2340	Hyytinen Hardware Hank						
	20.0	01-520-000-0000-6590		21.50	bulbs	1	062810	Repair & Maintenance Supplies
		01-520-000-0000-6590		8.54	WD40		064133	Repair & Maintenance Supplies
		01-520-000-0000-6590		4.16	staples	1	064282	Repair & Maintenance Supplies
		01-520-000-0000-6590		5.55	ball pein hammer	1	065260	Repair & Maintenance Supplies
		01-520-000-0000-6590		17.09	ratchet tie downs		067290	Repair & Maintenance Supplies
	2340	Hyytinen Hardware Hank		56.84		5 Transactions		
	3950	Public Utilities						
		01-520-000-0000-6254		202.30	Land Dept			Utilities
		01-520-000-0000-6254		125.16	Miss. Landing			Utilities

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General Fund

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	Vendor <u>Name</u> <u>No.</u> <u>Account/Formula</u> 3950 Public Utilities	<u>Rpt</u> <u>Accr</u>	<u>Amount</u> 327.46	Warrant Description Service Dates 2 Transac	Invoice # Paid On Bhf # tions	Account/Formula Description On Behalf of Name
520	DEPT Total:		939.58	Parks	4 Vendors	10 Transactions
601	DEPT 11187 Regents Of The University of University of the University of University of University of Un		12,168.75 12,168.75	Extension July-Sept.MOA billing-Strande 1 Transac	0300008072 tions	Univ Of Minn Contracts
601	DEPT Total:		12,168.75	Extension	1 Vendors	1 Transactions
1	Fund Total:		118,457.27	General Fund		217 Transactions

DKB1 10/8/12 4:05PM 3 Road & Bridge

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

		<u>Name</u> <u>Account/Formula</u>	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Descr	i <u>ption</u> vice Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
301	DEPT				R&B Administration			
		Shred Right			RGD / Commistration	011		
		03-301-000-0000-6400		30.00	DOCUMENT DESTI	RUCTION 091712	133040	Supplies And Materials
	11605	Shred Right		30.00	Doddine Dear.	1 Transactio		Supplies / Ind materials
		om ou ragari		00.00		, Transactio		
	6097	Verizon Wireless						
		03-301-000-0000-6250		72.83	JOHN	092412	2800276887	Telephone
	6097	Verizon Wireless		72.83		1 Transactio		
301	DEPT 7	Fotal:		102.83	R&B Administrat	ion	2 Vendors	2 Transactions
				102.00				
202	DEDT				DOD Franks and a v	10 t t		
302	DEPT	Aitkin Dontal Contor			R&B Engineering/	Construction		
	12130	Aitkin Rental Center 03-302-000-0000-6296		00.17	PLINY PIT GATES	092512	36014	Meeting Expense/Physicals
	10104	Aitkin Rental Center		80.16	PLINT PIT GATES			Meeting Expense/Physicals
	12130	Altkiii Rental Center		80.16		1 Transactions		
	8544	4 Brock White Construction Materials						
	0044	03-302-000-0000-6296	1013	64.43	PLINY PIT	092712	12255874	Meeting Expense/Physicals
	8544	Brock White Construction Mater	rials	64.43		1 Transactio		Weeting Expenses in hysicals
	00	2. con mine conon dellon mate.		01.10	, managanana			
	2340	Hyytinen Hardware Hank						
		03-302-000-0000-6449		34.18	KNEE PADES	100112	1065093	Rd/Br Engr. Supplies
	2340	Hyytinen Hardware Hank		34.18		1 Transactio		3
	9802	Kragness/Conrad						
		03-302-000-0000-6296		100.00	EXAM COST	100212		Meeting Expense/Physicals
		03-302-000-0000-6296		217.01	MILEAGE	100212		Meeting Expense/Physicals
	9802	Kragness/Conrad		317.01		2 Transactio	ns	
302	DEPT 7	Гotal:		495.78	R&B Engineering	/Construction	4 Vendors	5 Transactions
303	DEPT		R&B Highway Maintenance					
		Aitkin Body Shop, Inc			PAINT AND MATERIALS 090512 55672 1 Transactions			
		03-303-000-0000-6590		995.50				Repair & Maintenance Supplies
	50	Aitkin Body Shop, Inc		995.50				
	170	Aitkin Motor Company						
		03-303-000-0000-6590		706.21	SENDER	090512	235191	Repair & Maintenance Supplies
								• •

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Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>No.</u>	Name Account/Formula 03-303-000-0000-6590 Aitkin Motor Company	<u>Rpt</u> Accr	Amount 179.65 885.86	Warrant Descr Ser COIL ASSY	ription vice Dates 090512 2 Transactio	Invoice # Paid On Bhf # 235243	Account/Formula Description On Behalf of Name Repair & Maintenance Supplies
195	Aitkin Tire Shop		44.00	LABOR	091112	51049	Denois 9 Maintenana Cumplica
	03-303-000-0000-6590 03-303-000-0000-6590		16.00	LABOR	091112	51049	Repair & Maintenance Supplies
105			25.00 41.00	LABUR	2 Transactio		Repair & Maintenance Supplies
193	Aitkin Tire Shop		41.00		2 Transactio	0115	
8239	Ameripride Linen & Apparel Serv	rices					
	03-303-000-0000-6523		31.11	SHOP LAUNDRY	092512	2200294400	Misc Bldg & Shop Supplies
8239	Ameripride Linen & Apparel Serv	rices	31.11		1 Transactio	ons	
86467	Auto Value Aitkin						
00107	03-303-000-0000-6590		103.66	ALTERNATOR	092412	40011753	Repair & Maintenance Supplies
	03-303-000-0000-6590		121.83	STARTER	092412	40012562	Repair & Maintenance Supplies
86467	Auto Value Aitkin		225.49		2 Transactio		.,
00/5							
8265	Centurylink			DUONE IIII OI	FV 100010	20122/554	Talandana
00/5	03-303-000-0000-6250		47.11	PHONE - HILL CIT		301226554	Telephone
8265	Centurylink		47.11		1 Transactio		
178	City Of Tamarack						
	03-303-000-0000-6820		227.95	OVERPAYMENT	100212		Approach & Misc Refunds
178	City Of Tamarack		227.95		1 Transactions		
1200	Cummings Oil, Inc						
	03-303-000-0000-6513		1,787.50	DIESEL	091712	29564	Motor Fuel & Lubricants
	03-303-000-0000-6513		2,145.00	DIESEL	091712	29564	Motor Fuel & Lubricants
1200	Cummings Oil, Inc		3,932.50		2 Transactio	ons	
11838	DLL Excavating, Inc.						
	03-303-000-0000-6231		3,780.00	DOZER WORK	100212	2148	Services,Equip.Rental Etc.
	03-303-000-0000-6519		68,595.56	CLASS 5 PLINY	100212	2148	Gravel & Royalties
	03-303-000-0000-6519		93,408.48	CLASS 5 GUN LAK		2148	Gravel & Royalties
	03-303-000-0000-6519		18,312.00	ROCK GUN LAKE	100212	2148	Gravel & Royalties
11838	DLL Excavating, Inc.		184,096.04		4 Transactio		
7025	Fact Control Fnormy						
7935	East Central Energy 03-303-000-0000-6254		100.00	POWER - MCGRA	TH 092812	70415419	Utilities
	03-303-000-0000-0204		108.28	FUWER - WICGRA	111 U7ZÖTZ	70413419	ounties

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

No.	r <u>Name</u> <u>Account/Formula</u> East Central Energy	Rpt Accr	<u>Amount</u> 108.28	Warrant Desc Se	cription ervice Dates 1 Transa	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
7755	Last Gentral Energy		100.20		i iransa	10113	
9368	Firstlab						
	03-303-000-0000-6296		119.85	RANDOM	091412	565213	Meeting Expense/Physicals
9368	Firstlab		119.85		1 Transa	actions	
8622	Frontier						
	03-303-000-0000-6250		133.43	MCGREGOR	100112	2187684481	Telephone
8622	Frontier		133.43		1 Transa	actions	
1880	Gravelle Plumbing & Heating, I	nc					
1000	03-303-000-0000-6298	110	343.05	SEWER	090512	62389	Shop Maintenance
	03-303-000-0000-6298		6.49	DUCT CAP	090512	62415	Shop Maintenance
1880	Gravelle Plumbing & Heating, I	nc	349.54		2 Transa	actions	
	3						
4641	Holiday Credit Office						
	03-303-000-0000-6513		690.13	GASOLINE	100412		Motor Fuel & Lubricants
4641	Holiday Credit Office		690.13		1 Transa	actions	
2340	33						
	03-303-000-0000-6523		84.70	RACK	100112	1063586	Misc Bldg & Shop Supplies
	03-303-000-0000-6590		4.80	STRAPPING	100112	1063694	Repair & Maintenance Supplies
	03-303-000-0000-6523		6.18	CAPS	100112	1064850	Misc Bldg & Shop Supplies
	03-303-000-0000-6523		27.77	PHONE	100112	1065904	Misc Bldg & Shop Supplies
	03-303-000-0000-6523		121.39	TOILET PAPER	100112	1066226	Misc Bldg & Shop Supplies
	03-303-000-0000-6523		4.08	PINS	100112	1066286	Misc Bldg & Shop Supplies
	03-303-000-0000-6523		2.66	VANITY	100112	1067596	Misc Bldg & Shop Supplies
	03-303-000-0000-6523		47.50	ANCHORS	100112	1067882	Misc Bldg & Shop Supplies
2340	Hyytinen Hardware Hank		299.08		8 Transa	actions	
11177	Industrial Fluid Technologies						
111//	03-303-000-0000-6523		0.770.77	PUMPS	092612	2110275	Micc Pldg & Shop Supplies
11177			2,772.77	PUIVIP3			Misc Bldg & Shop Supplies
11177	Industrial Fluid Technologies		2,772.77		1 Transa	ICTIONS	
8775	Itasca Co Highway Dept						
	03-303-000-0000-6825		1,716.00	BLADING	092712		Municipal Maintenance Agreements
	03-303-000-0000-6825		1,914.00	PLOWING	092712		Municipal Maintenance Agreements
8775	Itasca Co Highway Dept		3,630.00		2 Transa	actions	-

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

No.	Name Account/Formula Action-Lakes Sanita	-	Warrant Descrip	tion ce Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
2703	03-303-000-0000-6254	93.89	GARBAGE - AITKIN	100312	54355	Utilities
	03-303-000-0000-6254	57.65	GARBAGE - PALISAD	E 100312	54356	Utilities
2763	J & H Transfer Station-Lakes Sanital			2 Transactio	ns	
7930	Lacal Equipment, Inc					
	03-303-000-0000-6590	1,840.00	MOWER BLADES	091412	160812	Repair & Maintenance Supplies
7930	Lacal Equipment, Inc	1,840.00		1 Transactio	ns	
91187	,					
	03-303-000-0000-6254	40.89		00112	141979801	Utilities
	03-303-000-0000-6254	55.12	CSAH 6 10	00112	141979901	Utilities
91187	Lake Country Power	96.01		2 Transactio	ns	
2960	MacDonald Wold Inc					
	03-303-000-0000-6590	16.08	PATCH 08	32812	C196032	Repair & Maintenance Supplies
2960	MacDonald Wold Inc	16.08		1 Transactio	ns	
2991	Malmo Market					
	03-303-000-0000-6513	58.14	GASOLINE	100112	11054	Motor Fuel & Lubricants
	03-303-000-0000-6513	84.83	GASOLINE	100112	12792	Motor Fuel & Lubricants
	03-303-000-0000-6513	98.79	GASOLINE	100112	15361	Motor Fuel & Lubricants
	03-303-000-0000-6513	53.29	GASOLINE	100112	17188	Motor Fuel & Lubricants
	03-303-000-0000-6513	59.50	GASOLINE	100112	19224	Motor Fuel & Lubricants
2991	Malmo Market	354.55		5 Transactio	ns	
10824	Maney International Inc					
	03-303-000-0000-6590	50.47	GUARD 0	91712	613362	Repair & Maintenance Supplies
	03-303-000-0000-6590	290.77	KIT 091	712	614775	Repair & Maintenance Supplies
10824	Maney International Inc	341.24		2 Transactio	ns	
5917	Mike's Bobcat Service					
	03-303-000-0000-6825	200.00	BLADING (92512		Municipal Maintenance Agreements
5917	Mike's Bobcat Service	200.00		1 Transactio	ns	
12206	Montague/James					
	03-303-000-0000-6820	500.00	APPROACH REFUND	100212		Approach & Misc Refunds
12206	Montague/James	500.00		1 Transactio	ns	

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendo	<u>Name</u>	<u>Rpt</u>		Warrant Descr	ription	Invoice #	Account/Formula Description
No.	Account/Formula	<u>Accr</u>	<u>Amount</u>	<u>Ser</u>	vice Dates	Paid On Bhf #	On Behalf of Name
8436	Northland Parts						
	03-303-000-0000-6590		14.41	FORMA	092612	248304	Repair & Maintenance Supplies
8436	Northland Parts		14.41		1 Transactio	ns	
3660	Northwood Equipment						
	03-303-000-0000-6590		331.93-	PAD 2X	072412	P08045	Repair & Maintenance Supplies
	03-303-000-0000-6590		90.87	FIOLTERS	072412	P09950	Repair & Maintenance Supplies
	03-303-000-0000-6590		22.45	SWITCH	072412	P09950	Repair & Maintenance Supplies
	03-303-000-0000-6590		208.79	ELEMENT	072412	P10628	Repair & Maintenance Supplies
	03-303-000-0000-6590		274.38	ELEMENT	072412	P10782	Repair & Maintenance Supplies
3660	Northwood Equipment		264.56		5 Transactio	ns	
10720	Nuss Truck & Equipment						
	03-303-000-0000-6590		1,608.89	CORE	092012	3100590P	Repair & Maintenance Supplies
	03-303-000-0000-6590		235.86	FAN BELT	092012	3100796P	Repair & Maintenance Supplies
10720	Nuss Truck & Equipment		1,844.75		2 Transactio	ns	
3760	Palisade Cooperative Oil Assoc						
	03-303-000-0000-6513		60.10	GASOLINE	093012	228807	Motor Fuel & Lubricants
	03-303-000-0000-6513		89.00	GASOLINE	093012	228920	Motor Fuel & Lubricants
	03-303-000-0000-6513		40.07	GASOLINE	093012	228977	Motor Fuel & Lubricants
	03-303-000-0000-6513		79.00	GASOLINE	093012	229321	Motor Fuel & Lubricants
3760	Palisade Cooperative Oil Assoc		268.17		4 Transactio	ns	
8537	Powerplan OIB						
	03-303-000-0000-6590		854.56	O RING	100312	561338	Repair & Maintenance Supplies
	03-303-000-0000-6590		405.59-	MILEAGE	100312	577074	Repair & Maintenance Supplies
8537	Powerplan OIB		448.97		2 Transactio	ns	
3950	Public Utilities						
	03-303-000-0000-6254		59.81	AITKIN SHOP	100112		Utilities
	03-303-000-0000-6254		32.55	HWY 210 AND CS		0200059455006	Utilities
	03-303-000-0000-6254		31.56	HWY 210 AND CS		0200063388000	Utilities
	03-303-000-0000-6254		41.64	HWY 47 AND CSA		0200064092005	Utilities
3950	Public Utilities		165.56		4 Transactio	ns	
4010	Rasley Oil Company						
	03-303-000-0000-6513		59.74	100112		1122	Motor Fuel & Lubricants
	03-303-000-0000-6513		71.00	GASOLINE	100112	1122	Motor Fuel & Lubricants

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor <u>Name</u>		<u>Rpt</u>		Warrant Des	cription	Invoice #	Account/Formula Description
No. Account	:/Formula	<u>Accr</u>	<u>Amount</u>	<u>S</u> (ervice Dates	Paid On Bhf #	On Behalf of Name
03-303-0	00-0000-6513		26.40	100112		162	Motor Fuel & Lubricants
03-303-0	00-0000-6513		78.24	100112		1652	Motor Fuel & Lubricants
03-303-0	00-0000-6513		64.25	100112		176	Motor Fuel & Lubricants
03-303-0	00-0000-6513		60.30	100112		1952	Motor Fuel & Lubricants
03-303-0	00-0000-6513		42.10	100112		1968	Motor Fuel & Lubricants
03-303-0	00-0000-6513		49.42	100112		205	Motor Fuel & Lubricants
03-303-0	00-0000-6513		12.86	GASOLINE	100112	207	Motor Fuel & Lubricants
03-303-0	00-0000-6513		62.48	100112		2078	Motor Fuel & Lubricants
03-303-0	00-0000-6513		48.04	100112		2087	Motor Fuel & Lubricants
03-303-0	00-0000-6513		34.38	100112		210	Motor Fuel & Lubricants
03-303-0	00-0000-6513		52.44	100112		2106	Motor Fuel & Lubricants
03-303-0	00-0000-6513		61.61	100112		2108	Motor Fuel & Lubricants
03-303-0	00-0000-6513		18.63	100112		2140	Motor Fuel & Lubricants
03-303-0	00-0000-6513		26.74	100112		2142	Motor Fuel & Lubricants
03-303-0	00-0000-6513		50.52	100112		2229	Motor Fuel & Lubricants
03-303-0	00-0000-6513		74.86	100112		2230	Motor Fuel & Lubricants
03-303-0	00-0000-6513		45.18	100112		2270	Motor Fuel & Lubricants
03-303-0	00-0000-6513		66.98	100112		2354	Motor Fuel & Lubricants
03-303-0	00-0000-6513		46.62	100112		2356	Motor Fuel & Lubricants
03-303-0	00-0000-6513		98.86	100112		2365	Motor Fuel & Lubricants
03-303-0	00-0000-6513		85.28	100112		2382	Motor Fuel & Lubricants
03-303-0	00-0000-6513		105.45	100112		2383	Motor Fuel & Lubricants
03-303-0	00-0000-6513		43.87	100112		2386	Motor Fuel & Lubricants
03-303-0	00-0000-6513		36.87	100112		2421	Motor Fuel & Lubricants
03-303-0	00-0000-6513		54.73	100112		2443	Motor Fuel & Lubricants
03-303-0	00-0000-6513		27.97	100112		2462	Motor Fuel & Lubricants
03-303-0	00-0000-6513		66.03	100112		276	Motor Fuel & Lubricants
	00-0000-6513		51.89	GASOLINE	100112	4373	Motor Fuel & Lubricants
	00-0000-6513		56.83	GASOLINE	100112	4374	Motor Fuel & Lubricants
	00-0000-6513		96.59	GASOLINE	100112	4383	Motor Fuel & Lubricants
	00-0000-6513		80.49	GASOLINE	100112	4515	Motor Fuel & Lubricants
	00-0000-6513		32.66	GASOLINE	100112	4524	Motor Fuel & Lubricants
	00-0000-6513		57.29	GASOLINE	100112	4527	Motor Fuel & Lubricants
	00-0000-6513		58.47	GASOLINE	100112	4989	Motor Fuel & Lubricants
4010 Rasley O	il Company		2,006.07		36 Transacti	ons	
4070 Riley Au	to Supply						
03-303-0	00-0000-6590		21.54	FITTING	100112	52232	Repair & Maintenance Supplies
03-303-0	00-0000-6590		254.76	CABLE	100112	527049	Repair & Maintenance Supplies

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Pag	е	2	7

Vendo	r <u>Name</u>	<u>Rpt</u>		Warrant Desci	ription	Invoice #	Account/Formula Description
No.	Account/Formula	<u>Accr</u>	<u>Amount</u>	<u>Ser</u>	rvice Dates	Paid On Bhf #	On Behalf of Name
	03-303-000-0000-6523		30.84	FITTING	100112	527117	Misc Bldg & Shop Supplies
	03-303-000-0000-6523		128.24	REFLECT TAPE	100112	527763	Misc Bldg & Shop Supplies
	03-303-000-0000-6590		64.04	GRINDING WHEE	L 100112	5277774	Repair & Maintenance Supplies
	03-303-000-0000-6590		4.27	DDRIVE IN	100112	527796	Repair & Maintenance Supplies
	03-303-000-0000-6590		376.16	BRAKE DRUM	100112	527931	Repair & Maintenance Supplies
	03-303-000-0000-6590		18.69	SOCKET	100112	527943	Repair & Maintenance Supplies
	03-303-000-0000-6590		204.92	FITTING	100112	527981	Repair & Maintenance Supplies
	03-303-000-0000-6523		100.16	OIL DRY	100112	528031	Misc Bldg & Shop Supplies
	03-303-000-0000-6590		34.48	FITTING	100112	528037	Repair & Maintenance Supplies
	03-303-000-0000-6590		29.79	FITTING	100112	528277	Repair & Maintenance Supplies
	03-303-000-0000-6590		17.09	HIOSE	100112	528323	Repair & Maintenance Supplies
	03-303-000-0000-6590		10.45	FILTER	100112	528386	Repair & Maintenance Supplies
	03-303-000-0000-6590		288.52	SPRING BRKAE	100112	528412	Repair & Maintenance Supplies
	03-303-000-0000-6590		387.57	BRAKE KIT	100112	528447	Repair & Maintenance Supplies
	03-303-000-0000-6590		122.00	HOSE	100112	528518	Repair & Maintenance Supplies
4070	Riley Auto Supply		2,093.52		17 Transa	actions	
8208	Royal Tire, Inc						
	03-303-000-0000-6590		246.40	TIRES	092512	M170006140	Repair & Maintenance Supplies
8208	Royal Tire, Inc		246.40		1 Transa	actions	
7888	Ruffridge Johnson Equip.Co,Inc	. .					
	03-303-000-0000-6590		369.76	NOZZLE	092612	C61989	Repair & Maintenance Supplies
7888	Ruffridge Johnson Equip.Co,Inc	. .	369.76		1 Transa	actions	
10257	Sadie Llama Designs						
	03-303-000-0000-6516		68.40	DECALS	100112	823665010	Signs & Posts
10257	Sadie Llama Designs		68.40		1 Transa	actions	
8605	Wayne's Sanitation Llc						
	03-303-000-0000-6254		26.25	GARBAGE - MCG	RATH 092812	225450	Utilities
8605	Wayne's Sanitation Llc		26.25		1 Transa	actions	
12207	Webb/James						
	03-303-000-0000-6820		500.00	APPROACH REFU	ND 100212		Approach & Misc Refunds
12207	Webb/James		500.00		1 Transa	actions	
8279	Winzer Corporation						
	03-303-000-0000-6523		778.05	SHOP SUPPLIES	072312	4366718	Misc Bldg & Shop Supplies

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	Vendor	<u>Name</u>	<u>Rpt</u>		Warrant Descrip	otion	Invoice #	Account/Formula Description
	<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	Serv	ice Dates	Paid On Bhf #	On Behalf of Name
	8279	Winzer Corporation		778.05		1 Transactio	ins	
	5295	Ziegler Inc						
		03-303-000-0000-6590		109.71	CYLINDER	092812	PC190024236	Repair & Maintenance Supplies
	5295	Ziegler Inc		109.71		1 Transactio	ins	
303	DEPT T	- otal:		211,289.64	R&B Highway Maii	ntenance	40 Vendors	126 Transactions
				211,207.04	g			
307	DEPT				R&B Capital Infrastr	ructure		
	12205	Pashina/Robbie & Donna			•			
		03-307-000-0000-6362		750.00	TEMP EASEMENT	092712	ROW PLAT 13	Right Of Way
	12205	Pashina/Robbie & Donna		750.00		1 Transactio	ns	
307	DEPT T	otal:		750.00	R&B Capital Infrast	tructure	1 Vendors	1 Transactions
308	DEPT				R&B Equipment & F	acilities		
	12032	Nelson's Agri Structures						
		03-308-000-0000-6600		23,333.00	1/3 ON DELIVERY C	OF MATER100212	22175	Capital Outlay-Facilities
	12032	Nelson's Agri Structures		23,333.00		1 Transactio	ins	
308	DEPT T	otal:		23,333.00	R&B Equipment & I	Facilities	1 Vendors	1 Transactions
3	Fund T	otal:		235,971.25	Road & Bridge			135 Transactions

DKB1 10/8/12 4:05PM 5 Health & Human Services

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	Vendo	r <u>Name</u>	<u>Rpt</u>		Warrant Description	Invoice #	Account/Formula Description
	<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	Service Dates	Paid On Bhf #	On Behalf of Name
400	DEPT				Public Health Department		
	1457	CPS Technology Solutions, Inc					
		05-400-440-0410-6231		9.85	Sept.Printer Maintenance	360781	Services Or Contracts
	1457	CPS Technology Solutions, Inc		9.85	1 Transaction	ons	
400	DEPT ⁻	Total:		9.85	Public Health Department	1 Vendors	1 Transactions
420	DEPT				Income Maintenance		
	1457	CPS Technology Solutions, Inc					
		05-420-600-4800-6231		26.05	Sept.Printer Maintenance	360781	Services Or Contracts
	4.457	05-420-640-4800-6231		35.20	Sept.Printer Maintenance	360781	Services Or Contracts
	1457	CPS Technology Solutions, Inc		61.25	2 Transaction	ons	
420	DEPT ⁻	Total:		61.25	Income Maintenance	1 Vendors	2 Transactions
430	DEPT				Social Services		
	1457	CPS Technology Solutions, Inc					
		05-430-700-4800-6231		34.50	Sept.Printer Maintenance	360781	Services Or Contracts
	1457	CPS Technology Solutions, Inc		34.50	1 Transaction	ons	
430	DEPT ⁻	Total:		34.50	Social Services	1 Vendors	1 Transactions
5	Fund 7	Total:		105.60	Health & Human Services		4 Transactions

DKB1 10/8/12 4:05PM 10 Trust

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

		Name Account/Formula	Rpt Accr	<u>Amount</u>	Warrant Description Service		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
921	DEPT				Co. Development			
	1070	Aitkin True Value						
		10-921-000-0000-6406		17.09	handle		225480	Field Supplies
	1070	Aitkin True Value		17.09		1 Transaction	ns	
	5972	Dovetail Partners, Inc						
		10-921-000-0000-6231		749.35	N.Woods ATV Trl Mtg-		AC3679	Services, Labor, Contracts
	5972	Dovetail Partners, Inc		749.35		1 Transaction	ns	
	5845	Goble Portable Toilets					4.4050	
		10-921-000-0000-6231		102.00	May Porta toilets-Swat		14853	Services, Labor, Contracts
		10-921-000-0000-6231		102.00	June Porta toilets-Swat		14853	Services, Labor, Contracts
		10-921-000-0000-6231		102.00	July Porta toilets-Swatz		14853	Services, Labor, Contracts
		10-921-000-0000-6231		102.00	Aug. Porta toilets-Swat		14853	Services, Labor, Contracts
		10-921-000-0000-6231		102.00	Sept. Porta toilets-Swa		14853	Services, Labor, Contracts
	5845	Goble Portable Toilets		510.00		5 Transaction	ns	
921	DEPT 7	otal:		1,276.44	Co. Development		3 Vendors	7 Transactions
923	DEPT				Forfeited Tax Sales			
	11187	Regents Of The University of N	/linnesota					
		10-923-000-0000-6240		875.00	2013 Dues-Sustain.For	est Educ	230006677	Dues
	11187	Regents Of The University of M	/linnesota	875.00		1 Transaction	ns	
	6128	Tire Barn						
		10-923-000-0000-6590		43.11	LOF #452		21948	Repair & Maintenance Supplies
		10-923-000-0000-6590		41.21	LOF #395		21967	Repair & Maintenance Supplies
	6128	Tire Barn		84.32		2 Transaction	ns	
923	DEPT 1	otal:		959.32	Forfeited Tax Sales		2 Vendors	3 Transactions
926	DEPT				Law Library			
	5173	West Payment Center						
		10-926-000-0000-6408		1,005.64	Information charges		825579945	Law Books
					08/01/2012	08/31/2012		
	5173	West Payment Center		1,005.64		1 Transaction	ns	

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Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	Vendor <u>Name</u>	<u>Rpt</u>		Warrant Description	Invoice #	Account/Formula Description
	No. Account/Formula	<u>Accr</u>	<u>Amount</u>	Service Dates	Paid On Bhf #	On Behalf of Name
926	DEPT Total:		1,005.64	Law Library	1 Vendors	1 Transactions
10	Fund Total:		3,241.40	Trust		11 Transactions

DKB1 10/8/12 4:05PM 11 Forest Development

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

		Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service D		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
924	DEPT				Forest Resource			
	86467	Auto Value Aitkin						
		11-924-000-0000-6406		285.02	Cut off saw		40011300	Field Supplies
	86467	Auto Value Aitkin		285.02		1 Transaction	ns	
924	DEPT T	otal:		285.02	Forest Resource		1 Vendors	1 Transactions
925	DEPT				Reforestation			
		Holiday Credit Office			Reference			
		11-925-000-0000-6511		753.86	August Gas		1400000134961	Gas And Oil
	4641	Holiday Credit Office		753.86		1 Transaction	าร	
	2340	Hyytinen Hardware Hank						
		11-925-000-0000-6406		3.61	hitch pin		1062809	Field Supplies
		11-925-000-0000-6406		6.39	hardware		1063041	Field Supplies
		11-925-000-0000-6406		11.20	roller		1064477	Field Supplies
		11-925-000-0000-6406		2.59	storage bags		1067693	Field Supplies
	2340	11-925-000-0000-6406 Hyytinen Hardware Hank		5.88 29.67	rollers	5 Transaction	1067696	Field Supplies
	2340	Tryythien Hai Gwai e Harik		29.07		5 Transaction	15	
	4010	Rasley Oil Company						
		11-925-000-0000-6511		1,723.64	SEPTEMBER GAS		AITCOL&PS	Gas And Oil
	4010	Rasley Oil Company		1,723.64		1 Transaction	ns	
	4070	Riley Auto Supply						
		11-925-000-0000-6590		7.47	oval light		528500	Repair & Maintenance Supplies
	4070	Riley Auto Supply		7.47		1 Transaction	าร	
925	DEPT T	otal:		2,514.64	Reforestation		4 Vendors	8 Transactions
934	DEPT				Memorial Forest			
	11096	Carlson's Gravel						
		11-934-000-0000-6361		4,855.00	Road Work		9/25/12	Road Construction Service
	11096	Carlson's Gravel		4,855.00		1 Transaction	ns	
	5511	Milbradt/Kris						
		11-934-000-0000-6273		1,283.50	release spruce 25-47-22		10/02/12	Timber Improvement
				,	•			•

DKB1 10/8/12 4:05PM 11 Forest Development

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	Vendor	<u>Name</u>	<u>Rpt</u>		Warrant Description	-	Invoice #	Account/Formula Description
	<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	Service D	<u>ates</u>	Paid On Bhf #	On Behalf of Name
	5511	Milbradt/Kris		1,283.50		1 Transaction	S	
934	DEPT T	otal:		6,138.50	Memorial Forest		2 Vendors	2 Transactions
935	DEPT				Forest Road			
	2340	Hyytinen Hardware Hank						
		11-935-000-0000-6406		7.57	cleaner, towels		1063026	Field Supplies
		11-935-000-0000-6406		1.00	bolts		1064160	Field Supplies
	2340	Hyytinen Hardware Hank		8.57		2 Transaction	S	
		Northland Parts						
		11-935-000-0000-6406		38.68	cotter pins,grease,wheel		247236	Field Supplies
	8436	Northland Parts		38.68		1 Transaction	S	
	07/0							
		Palisade Cooperative Oil Assoc					A OD A DIVC	Cara Arad O'll
		11-935-000-0000-6511		848.80	SEPT. GAS FOR GRADER		ACPARKS	Gas And Oil
	3760	Palisade Cooperative Oil Assoc		848.80		1 Transaction	S	
	4070	Riley Auto Supply						
		11-935-000-0000-6590		38.54	fuel filters		527665	Repair & Maintenance Supplies
	4070	Riley Auto Supply		38.54	ruer rinter 3	1 Transaction		Repair a Maintenance Supplies
	1070	Timey riate supply		30.54		Transaction	3	
935	DEPT T	otal:		934.59	Forest Road		4 Vendors	5 Transactions
11	Fund T	otal:		9,872.75	Forest Development			16 Transactions

DKB1 10/8/12 4:05PM 13 Taxes & Penalties

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

		Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service Date	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
943	DEPT				Taxes And Penalties		
	11452	Bac Tax Service Corporation					
		13-943-000-0000-2001		249.00	22-0-037300 overpay Per 2	Swedberg	Cur - Property Taxes
	11452	Bac Tax Service Corporation		249.00	1	Transactions	
	9341	Carpenter/Joan					
		13-943-000-0000-2001		24.63	06-0-016300 overpay Per 2	Carpenter	Cur - Property Taxes
	9341	Carpenter/Joan		24.63	1	Transactions	
	11472	Corelogic Real Estate Tax Servi	ce				
		13-943-000-0000-2001		792.00	07-0-028505 overpay Per 2	J.Bell	Cur - Property Taxes
		13-943-000-0000-2001		617.00	26-0-013100 overpay Per 2	J.Buttler	Cur - Property Taxes
		13-943-000-0000-2001		912.00	29-0-013713 overpay Per 2	J.Steen	Cur - Property Taxes
		13-943-000-0000-2001		231.00	56-1-097700 overpay Per 2	K.Conner	Cur - Property Taxes
		13-943-000-0000-2001		571.00	07-1-127800 overpay Per 2	Stevens	Cur - Property Taxes
		13-943-000-0000-2001		682.00	08-0-015607 overpay Per 2	Tim Sinks	Cur - Property Taxes
	11472	Corelogic Real Estate Tax Servi	ce	3,805.00	6	Transactions	
	12202	Dold/Thomas					
	12202	13-943-000-0000-2001		20.40	08-0-047302 overpay Per 2	Dold	Cur - Property Taxes
	12202	Dold/Thomas		20.40 20.40	, ,	Transactions	cui - Property Taxes
	12202	Bold/ Momas		20.40	'	Transactions	
	12196	Evensen/Kendall					
		13-943-000-0000-2001		70.00	29-0-053100 overpay Per 2	Evenson	Cur - Property Taxes
	12196	Evensen/Kendall		70.00	· ·	Transactions	, ,
	12171	Hand Construction/Duwayne					
		13-943-000-0000-2001		174.00	26-0-007000 overpay Per 2	Hand Construct	Cur - Property Taxes
	12171	Hand Construction/Duwayne		174.00	1	Transactions	
	12197	Huhta/Leo					
		13-943-000-0000-2001		14.40	26-0-019100 overpay Per 2	Huhta	Cur - Property Taxes
	12197	Huhta/Leo		14.40	1	Transactions	
	11704	Mombors Coop Credit Union					
	11706	Members Coop Credit Union 13-943-000-0000-2001		70.00	08-0-041100 overpay Per 2	Butcher	Cur - Property Taxes
		13-943-000-0000-2001		78.00	31-0-061201 overpay Per 2	Davis	Cur - Property Taxes Cur - Property Taxes
	11704	Members Coop Credit Union		68.00 146.00	· ·	Davis Transactions	cui - Floperty Taxes
	11/00	Merriner 2 Coop Credit 0111011		140.00	2	TT aTTSACTIONS	

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Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	Vendo	Name	<u>Rpt</u>		Warrant Description Invoice #		Account/Formula Description
	<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	Service Dates	Paid On Bhf #	On Behalf of Name
	12203	Northview Bank					
		13-943-000-0000-2001		184.00	29-0-023704 overpay Per 2	Northview	Cur - Property Taxes
	12203	Northview Bank		184.00	1 Transacti	ons	
	12199	Rockne/Bruce					
		13-943-000-0000-2001		79.02	36-0-035304 overpay Per 2	Rockne	Cur - Property Taxes
	12199	Rockne/Bruce		79.02	1 Transacti	ons	
	12208	Watson/Robert					
		13-943-000-0000-2001		12.00	02-1-075700 overpay Per 2	Watson	Cur - Property Taxes
	12208	Watson/Robert		12.00	1 Transacti	ons	
	5708	Wolle Forge Deal Estate					
	3706	Wells Fargo Real Estate		0.4.0.0.0	F7 1 03F300 average Pag 2	Malla Fanna	Cum Decreet Toylor
	F700	13-943-000-0000-2001		319.00	57-1-035200 overpay Per 2	Wells Fargo	Cur - Property Taxes
	5708	Wells Fargo Real Estate		319.00	1 Transacti	ons	
943	DEPT T	Fotal:		5,097.45	Taxes And Penalties	12 Vendors	18 Transactions
773	2211			5,097.45	Tuxes / that charties	12 VOIIGOIS	TO TTURISACTIONS
13	Fund T	-otal·		5,097.45	Taxes & Penalties		18 Transactions
13	i unu i	otal.		5,097.45	Tanca & Totallica		10 11 011300110113

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Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

		Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service D		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
521	DEPT				LLCC Administration			
		Appert's Foodservice						
		19-521-000-0000-6400		13.01	popcorn		1797509	Commissary Items
	5998	Appert's Foodservice		13.01		1 Transaction	าร	
	8622	Frontier			Complete O. I. D.		2407/04/52	Talanhana
		19-521-000-0000-6250		516.06	Service & LD		2187684653	Telephone
	0.400	19-521-000-0000-6600		9,080.44	New Phone System		7/24/12 Board	Capital Outlay
	8622	Frontier		9,596.50		2 Transaction	าร	
	9270	Gray Freshwater Center						
		19-521-000-0000-6400		107.54	(12) Weatherguide calenda	ars	92082	Commissary Items
	9270	Gray Freshwater Center		107.54		1 Transaction	าร	
	04225	Office Shop Inc/The						
	00233	Office Shop Inc/The 19-521-000-0000-6231		475.05	COPIER MAINTENANCE		261456-0	Services, Labor, Contracts
		19-521-000-0000-6590		175.35	COPIER MAINTENANCE		921726-0	Repair & Maintenance Supplies
	06225	Office Shop Inc/The		802.10 977.45	COFILK KLFAIK	2 Transaction		Repair & Maintenance Supplies
	00233	Office shop inc/ frie		977.40		2 11 di 15 di 101	15	
	5750	Sam's Club						
		19-521-000-0000-6400		355.75	COMMISSARY SUPPLIES		9/23/12	Commissary Items
		19-521-000-0000-6405		19.37	OFFICE SUPPLIES		9/23/12	Office & Computer Supplies
	5750	Sam's Club		375.12		2 Transactions		
	4425	Shirts Plus						
	20	19-521-000-0000-6400		1,313.30	54 T'S, 40 HOODED SWEA	ATS.	50508	Commissary Items
		19-521-000-0000-6400		215.10	18 BEANIES		50509	Commissary Items
	4425	Shirts Plus		1,528.40	10 527 111120	2 Transaction		
				,				
	4761	Sysco Minnesota Inc						
		19-521-000-0000-6400		70.59	GROCERIES		209201970	Commissary Items
	4761	Sysco Minnesota Inc		70.59		1 Transaction	าร	
	9431	Waterford Press, Inc						
		19-521-000-0000-6400		470.79	(150) POCKET GUIDES		27234	Commissary Items
	9431	Waterford Press, Inc		470.79	(,	1 Transaction		
	DED==							
521	DEPT 7	otai:		13,139.40	LLCC Administration		8 Vendors	12 Transactions

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Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

522	<u>No.</u> DEPT	Name Account/Formula Aitkin Feed & Farm Supply Inc	Rpt Accr	<u>Amount</u>	Warrant Description Service D LLCC Education		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	116	19-522-000-0000-6416 Aitkin Feed & Farm Supply Inc		22.99 22.99	Critter food	1 Transaction	92438 ns	Education Supplies
522	DEPT T	¯otal:		22.99	LLCC Education		1 Vendors	1 Transactions
523	DEPT				LLCC Food			
	5998	Appert's Foodservice					4707500	
		19-523-000-0000-6418		1,336.58	Groceries		1797509	Groceries-Students
		19-523-000-0000-6420		77.20	Food svc supplies		1797509	Food Service Supplies
		19-523-000-0000-6418		639.24	Groceries		1805663	Groceries-Students
	E000	19-523-000-0000-6420		15.22	Sandwich bags	4 Transaction	1805663	Food Service Supplies
	3990	Appert's Foodservice		2,068.24		4 ITALISACTION	15	
	5662	McGregor Dairy,Inc						
		19-523-000-0000-6418		170.00	Groceries		19605	Groceries-Students
		19-523-000-0000-6418		206.45	Groceries		19671	Groceries-Students
		19-523-000-0000-6418		255.64	Groceries		19703	Groceries-Students
	5662	McGregor Dairy,Inc		632.09		3 Transaction	าร	
	4761	Sysco Minnesota Inc						
		19-523-000-0000-6418		586.95	GROCERIES		209201970	Groceries-Students
		19-523-000-0000-6420		67.18	GROCERIES		209201970	Food Service Supplies
	4761	Sysco Minnesota Inc		654.13		2 Transaction	าร	
523	DEPT T	otal:		3,354.46	LLCC Food		3 Vendors	9 Transactions
524	DEPT				LLCC Maintenance			
	5998	Appert's Foodservice						
		19-524-000-0000-6422		91.38	Toilet tissue		1797509	Janitorial Services/Supplies
		19-524-000-0000-6422		69.84	(6) Mop heads		1805663	Janitorial Services/Supplies
	5998	Appert's Foodservice		161.22		2 Transaction	าร	
	4641	Holiday Credit Office						
		19-524-000-0000-6511		37.46	gas for van		1400012578652	Gas And Oil
	4641	Holiday Credit Office		37.46		1 Transaction		

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	Vendor <u>Name</u>	<u>Rpt</u>		Warrant Description	Invoice #	Account/Formula Description
	No. Account/Formula	Accr A	<u> Amount</u>	Service Dates	Paid On Bhf #	On Behalf of Name
	9618 Perish/Ryan					
	19-524-000-0000-6511		39.44	GASOLINE FOR VAN	10/01/12	Gas And Oil
	9618 Perish/Ryan		39.44	1 Transaction	ns	
524	DEPT Total:		238.12	LLCC Maintenance	3 Vendors	4 Transactions
19	Fund Total:	16	6,754.97	Long Lake Conservation Center		26 Transactions
	Final Total:	389	9,500.69	221 Vendors	427 Transactions	

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Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>		
	1	118,457.27	General Fund		
	3	235,971.25	Road & Bridge		
	5	105.60	Health & Human Servi	ces	
	10	3,241.40	Trust		
	11	9,872.75	Forest Development		
	13	5,097.45	Taxes & Penalties		
	19	16,754.97	Long Lake Conservation	on Center	
	All Funds	389,500.69	Total	Approved by,	

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



To: Chairperson, Aitkin County Board of Commissioners Date: 10/2/12
Via: Patrick Wussow, County Administrator
From: (AND Dept
Title of Item:
500 LINE Casement - Coty of PAISHOE
Requested Meeting Date: 10/9/02 Estimated Presentation Time:
Presenter: MANK TAUBS
Type of Action Requested (check all that apply)
For info only, no action requested Approve under Consent Agenda
For discussion only with possible future action Adopt Ordinance Revision
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 Approve/adopt proposal by resolution (attach draft resolution)
Authorize filling vacant staff position
Request to schedule public hearing or sale Other (please list)
Request by member of the public to be heard
Item should be addressed in closed session under MN Statute
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 affectedYesNo
Applicable job description(s) may require revisionYes No
Item may impact a bargaining unit agreement or county work policyYesNo
item may change the department's authorized staning level res 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
Y Other supporting document(s) (please list) Map of easenet, easenet application

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.

Mark Jacobs

From: Sent:

Mark Jacobs [mjacobs@co.aitkin.mn.us] Tuesday, October 02, 2012 4:30 PM

Cc:

'Mark Jacobs'

Subject:

Palisade Soo Line road/utility easement

To:

County Board

CC:

County Administrator

The City of Palisade is requesting an easement for utilities and access road to their industrial park. A survey discovered that the existing access road is in the Soo Line ROW and not on the city property, thus the need for the easement. The location should not impact recreational use of the Soo Line Trail.

The easement involves .61 acres and I recommend approval contingent on the fees being paid (\$1006.50 + \$46 recording fee).

Thank you.

Mark Jacobs
Land Commissioner
Aitkin County Land Department
209 2nd St. NW Room #206
Aitkin, MN 56431

P: 218-927-7367 F: 218-927-7249

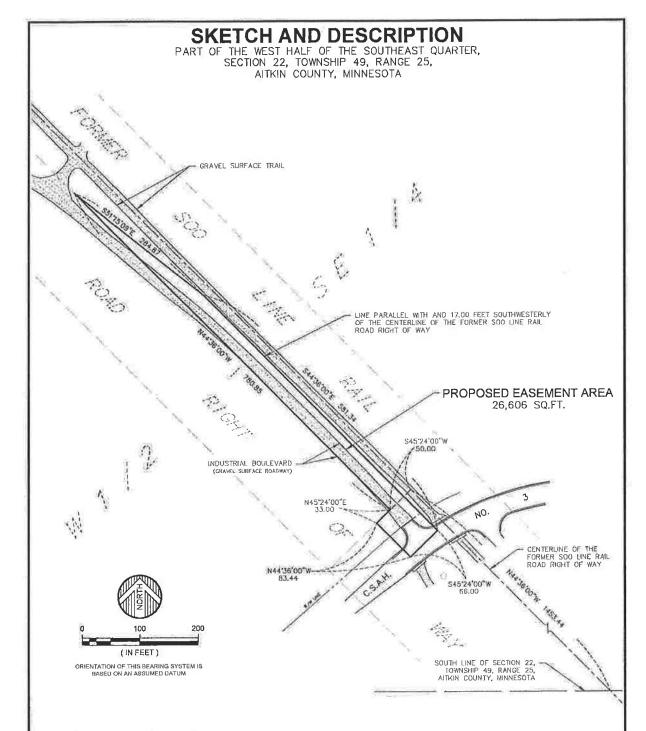
This transmission (the e-mail and all attachments) is confidential and intended solely for the use of the addressee(s). If you have received this transmission in error, please notify the sender by reply and delete this transmission immediately. Any unauthorized distribution, or copying of this transmission, or misuse or wrongful disclosure of information contained in it, is strictly prohibited. The information contained in this document is provided on an as-is basis and does not constitute a binding legal contract or receipt for services.



Request for Access Across Tax-Forfeited Lands In Aitkin County

August 29, 2006

Before completing this request, read the accompanying instructions to determine the type of easement that you are requesting. Please attach a map showing the proposed easement that you are requesting. A non-refundable application fee of \$400.00 must accompany this application. If approved, the application fee will be applied to the easement fee. ① Easement: Utility easement only Recreational road easement - no utilities are allowed, for recreation use only Residential road easement - includes utility easement, for year round use See the instruction sheet for better definitions of the types of easements 2 Applicant Information (please print or type) Gaylene Сотрапу пато State Daytime phone number B-mail address sketch & Description Please answer the following with regards to <u>YOUR</u> parcel being accessed: provided Acreage Tax Parcel Number Location of Parcel: Legal Description: Range Section Township fee owner Contract for deed purchaser Do you own the property? I yes no M no Q yes Do you have any other access into this property? Will the proposed easement route cross property other than Aitkin County tax forfeited lands?: Q yes X no If yes, has legal access been acquired from these other properties? uses one 4 Please write a brief note on why you are requesting an easement: located Aitkin ® Please return the completed form, and map along Signature of applicant or authorized representative with the nonrefundable application fee of \$400.00 to: Aitkin County Land Department 209 2nd St. NW Room 206 Aitkin, Mn. 56431 218-927-7364



PROPOSED EASEMENT AREA:

That part of the former Soo Line Rail Road right of way which lies in the West half of the Southeast Quarter, Section 22, Township 49, Range 25, Aitkin County, Minnesota, described as follows: Commencing at the intersection of the south line of said Section 25 and the centerline of said former Soo Line Rail Road right of way; thence North 44 degrees 36 minutes 00 seconds West, assumed bearing, 1453.44 feet along said centerline; thence South 45 degrees 24 minutes 00 seconds West 50.00 feet to the point of beginning of the tract to be described; thence North 44 degrees 36 minutes 00 seconds West 780.85 feet; thence South 51 degrees 15 minutes 09 seconds East 284.87 feet to the line which lies parallel to and 17.00 feet southwesterly of said centerline; thence South 44 degrees 36 minutes 00 seconds West 881.34 feet along sald parallel line; thence South 45 degrees 24 minutes 00 seconds West 66.00 feet; thence North 44 degrees 36 minutes 00 seconds West 83.44 feet to the line which bears South 45 degrees 24 minutes 00 seconds West from the point of beginning; thence North 45 degrees 24 minutes 00 seconds West from the point of beginning; thence North 45 degrees 24 minutes 00 seconds West from

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



To: Chairperson, Aitkin County Board of Commissioners Date: 10-2-12
Via: Patrick Wussow, County Administrator
From: _John Welle
Title of Item:
Approval to Sell County Property
Requested Meeting Date: 10-9-12 Estimated Presentation Time: Consent Agenda
Presenter: John Welle
Type of Action Requested (check all that apply)
For info only, no action requested Approve under Routine Business
For discussion only with possible future action Adopt Ordinance Revision
Let/Award Bid or Quote (attach copy of basic bid/quote specs or summary of complex specs, each bid/quote received & bid/quot
comparison) X Approve/adopt proposal by motion Approve/adopt proposal by resolution (attach draft resolution)
Authorize filling vacant staff position

Request to schedule public hearing or sale Other (please list)
Request by member of the public to be heard
Item should be addressed in closed session under MN Statute
Fiscal Impact (check all that apply)
Is this item in the current approved budget?YesNo (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 affectedYesNo
Applicable job description(s) may require revisionYesNo
Item may impact a bargaining unit agreement or county work policyYesNo
Item may change the department's additionzed stailing level res No
Supporting Attachment(s)
X 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)

AITKIN COUNTY COMMISSIONER'S MEMO

TO:

Aitkin County Commissioners

Patrick Wussow, County Administrator

FROM:

John Welle

DATE:

October 2, 2012

Consent Agenda Item:

Approval to sell County Property

Summary:

Board authorization is requested to sell the following property either by sealed bids or on the the MnBID auction site.

Unit 436 – 1996 Ford Pickup Truck

Unit 438 – 1998 Ford Pickup Truck

Miscellaneous dimensions of used timber bridge material

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



To: Chairperson, Aitkin County Board of Commissioners Date: 10-4-12
Via: Patrick Wussow, County Administrator
From: Patrick Wussow, County Administrator
Title of Item:
Request to Sell Vehicle – Sheriff's Department
Requested Meeting Date: 10-9-12 Estimated Presentation Time:n/a
Presenter:
Type of Action Requested (check all that apply)
For info only, no action requestedX_ Approve under Consent Agenda
For discussion only with possible future action Adopt Ordinance Revision
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 Approve/adopt proposal by resolution (attach draft resolution)
Authorize filling vacant staff position
Request to schedule public hearing or sale Other (please list)
Request by member of the public to be heard
Item should be addressed in closed session under MN Statute
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 affectedYesNo
Applicable job description(s) may require revisionYes No
Item may impact a bargaining unit agreement or county work policyYesNoHR ReviewHR Review
terminal ordings the department of dathorized stating levels
Supporting Attachment(s)
X 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)

Provide (1) copy of supporting documentation <u>NO LATER THAN Wednesday at Noon</u> 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 <u>WILL NOT</u> 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:

Request to Sell Vehicle – Sheriff's Department

DATE:

October 4, 2012

Staff is requesting approval to sell the following vehicle:

• 2003 Chevrolet Impala

Please contact me if you have any questions.

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



To: Chairperson, Aitkin County Board of Commissioners Date:
Via: Patrick Wussow, County Administrator
From: Penny Harms, Veterans Service Officer
Title of Item:
Veterans Service Office Report
Requested Meeting Date: 10-09-12 Estimated Presentation Time: 5 minutes
Presenter: Penny Harms, Veterans Service Officer
Type of Action Requested (check all that apply)
X For info only, no action requested Approve under Consent Agenda
For discussion only with possible future action Adopt Ordinance Revision
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 Approve/adopt proposal by resolution (attach draft resolution)
Authorize filling vacant staff position
Request to schedule public hearing or sale Other (please list)
Request by member of the public to be heard
Item should be addressed in closed session under MN Statute
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 affectedYesNo
Applicable job description(s) may require revisionYes No
Item may impact a bargaining unit agreement or county work policyYes No
Item may change the department's authorized staffing levelYes No
Supporting Attachment(s)
X 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
X Other supporting document(s) (please list) Report

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 VETERAN SERVICES

Penny Harms Veterans Service Officer

217 Second Street N.W. Room 130

Aitkin, MN 56431

218-927-7320 888-404-7320

Fax: 218-927-7374

To:

Aitkin County Board of Commissioners

From:

Penny Harms, VSO

RE:

MNDVA Disaster Relief Program

Date:

October 3, 2012

I would like to present an summary on the MN State Department of Veterans Affairs Disaster Relief Grant at the October 9, 2012 Aitkin County Board Meeting.

Sincerely,

Penny Harms

Veterans Service Officer

Encl

Aitkin County Veterans Office

Disaster Relief Grant Summary 2012

The Minnesota Department of Veterans Affairs offered Disaster Relief Grants of up to \$750 for reimbursable expenditures due to flood, wind or storm damage. The grants were available to veterans and their families residing in Aitkin, Carlton, Cook, Dakota, Goodhue, Lake, Rice and St. Louis County per the Governor's Emergency Executive Order 12-09. The reimbursement was for expenditures dated no earlier than June 13, 2012 and no later than September 30, 2012.

The Aitkin County Veterans Office submitted applications for 56 veterans in amounts ranging from \$87 to \$750. Five of these applications were for widows of veterans. Payments were received within 2-3 weeks from the date of application.

The most common items reimbursed through this grant were 6 dehumidifiers, 6 sump pumps, 2 well pumps, 9 water heaters, 5 washer/dryers, 3 generators and 6 road repair expenses. Other items included basement flooring, clean up costs, yard repair, sheet rock, furnace repair, tree removal, porta potty rental, and electric repair.

Reimbursements to date for the Disaster Relief Grant equal \$25,370. The total reimbursements expected will be \$37,297.87.

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



To: Chairperson, Aitkin County Board of Commissioners Date: 10/3/2012
Via: Patrick Wussow, County Administrator
From: Bobbie Danielson, HR Manager Rolling To Danielson
Title of Item:
2013 Insurance Benefits
Requested Meeting Date: Estimated Presentation Time:
Presenter: Bobbie Danielson
Type of Action Requested (check all that apply)
For info only, no action requested Approve under Consent Agenda
For discussion only with possible future action Adopt Ordinance Revision
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 Approve/adopt proposal by resolution (attach draft resolution)
Approve/adopt proposal by motion
Request to schedule public hearing or sale Other (please list)
Request by member of the public to be heard
Item should be addressed in closed session under MN Statute
Fiscal Impact (check all that apply)
Is this item in the current approved budget? Yes <u>x</u> No <u>(attach explanation)</u>
What type of expenditure is this? _x_ Operating Capital Other (attach explanation)
Revenue line account # that funds this item is:
Expenditure line account # for this item is:various,6150 through -6154
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 Yesx No
Applicable job description(s) may require revisionYesx No
Item may impact a bargaining unit agreement or county work policyYesxNoHR Review
Item may change the department's authorized staffing levelYes _x_ No
Supporting Attachment(s)
_x 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)
Original bid spec of quote request (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
_x Other supporting document(s) (please list) LTC flyers

Provide (1) copy of supporting documentation <u>NO LATER THAN Wednesday at Noon</u> 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 <u>WILL NOT</u> be placed on the Board agenda unless complete documentation is provided for the Board packets.

AITKIN COUNTY HUMAN RESOURCES

Bobbie Danielson, HR Manager bobbie.danielson@co.aitkin.mn.us Nicole Visnovec, HR Specialist nicole.visnovec@co.aitkin.mn.us Phone 218-927-7306 Job Hotline 218-927-7393 Fax 218-927-7374 www.co.aitkin.mn.us

To:

County Commissioners

From:

Bobbie Danielson, HR Manager Obbbe Falmielson

Date:

October 3, 2012

Subject:

2013 Insurance Benefits

Following is a summary of 2013 insurance benefits, including total monthly premiums.

Health Insurance, retain Blue Cross Blue Shield, 5% premium increase 1/1/2013.

	<u>Single</u>	<u>Family</u>
VEBA 100	\$656.50	\$1,969.00
VEBA 80	\$564.50	\$1,692.50
HDHP	\$478.50	\$1,434.30

Dental Insurance (new), Delta Pathfinder w/Ortho, voluntary plan, 20% minimum participation requirement. \$100 lifetime deductible per person for all services. \$1,000 annual maximum benefit. Orthodontics has a separate \$1,000 lifetime maximum. 6 month waiting period for oral surgery and 12 months for crowns/inlays/onlays, endodontic services, periodontal services, prosthetic services and orthodontics. Comprehensive network and includes dentists in Aitkin. 2 year rate guarantee.

Single	\$ 26.72
Single + Spouse	\$ 54.78
Employee + Child(ren)	\$ 72.30
Family	\$105.02

Life Insurance, retain Minnesota Life, 0% premium increase 1/1/2013 with a one-time initial open enrollment without evidence of insurability, up to the guarantee issue limit of \$100,000 for all employees and up to \$25,000 for spouses. 3 year rate guarantee. Rates for \$15k basic equate to \$3.00/month. Supplemental premium rates vary based on applicable age category from \$.08 to \$2.09 per \$1,000 Life & AD&D.

Long Term Disability Insurance, switch carriers from Assurant to NIS through Madison National 1/1/2013. Assurant estimated a 19% increase to the voluntary plan (employee paid), county solicited bids. Madison National offered savings on both the County-paid Core LTD and the Voluntary LTD. They are able to match the current benefits of the Assurant contract. Recommending carrier switch to NIS through Madison National 1/1/2013. Rates vary based on coverage selected.

County Commissioners October 3, 2012 Page 2 of 2

Short Term Disability Insurance (new), Dearborn, voluntary plan, 20% minimum participation requirement. 14 day waiting period. The maximum benefit period is 11 weeks. Scheduled benefit amount is 60% of earnings up to \$1,000 per week. 2 year rate guarantee. Monthly rates vary based on age from \$0.447 to \$0.692 per \$10 of benefit. Example: A 35 year old electing up to \$1,000 per week STD insurance would pay \$38.30 per month.

Long Term Care Insurance (new), The Municipal Pool/CNA, voluntary plan, no minimum participation requirement. Rates vary based on age and benefit choices selected. Informational flyers attached.

SelectAccount will continue to provide FSA, VEBA, and HSA account administration.

2-week Annual Open Enrollment Period, 10/15/2012 through 10/26/2012. All benefit elections made during this 2-week period will become effective on 1/1/2013.

On-site Open Enrollment Meetings, 10/18/2012

Action Requested

Motion to authorize the above insurance plans 1/1/2013 and to authorize staff to sign contracts following County Attorney review. (Plans include BCBS health insurance, Delta Pathfinder w/Ortho for dental, Minnesota Life, NIS through Madison National for LTD, Dearborn for STD, and The Municipal Pool/CAN for LTC.)



Long Term Care (LTC) Plan Summary

The following is an overview of the group long term care insurance plan. For more information and rates:

- Ask your employer for an enrollment kit
- Call CNA's Customer Service Center at: (888) 825-0686
- Visit the website at: www.ltcbenefits.com (Password: munipool)

What is Long Term Care?

Long Term Care is the extended personal care required when, because of a chronic illness, old age, or a cognitive impairment such as Alzheimer's, a person needs help with basic activities such as dressing, bathing and eating. Such care can be provided in a variety of settings such as home health care, adult day care, assisted living facilities, nursing homes and more.

Who pays (or doesn't pay) for Long Term Care?

- Medicare and private health insurance, including Medicare supplement policies, do not pay for custodial long term care services.
- Disability coverage replaces lost wages if you are no longer able to work, however it would not be
 enough to cover normal living expenses <u>and</u> pay for someone to take care of you.
 Also, disability benefits typically end when a person reaches their Social Security retirement age.
- Medicaid/Medical Assistance does provide benefits for long term care; however it is <u>only available</u> to persons who have become impoverished.

Why do people purchase Long Term Care insurance?

- They don't want to burden children or family.
- They want to protect their home and assets.
- They want to have access and freedom to choose quality long term care.
- They want to avoid government-approved care (Medicaid).
- For peace of mind, control, and independence.

Who is eligible to enroll?

Employees, spouses of employees, parents, parents-in-law, grandparents, grandparents-in-law of employees, retirees and their spouses are all independently eligible to apply.

Is proof of good health required?

During an employer's initial group enrollment and at the time of hire, employees qualify, with no health questions asked, as long as they are actively at work on the effective date of coverage. After the initial enrollment period, employees must complete a short form application in regards to their medical history. Spouses must complete a short form application at all times. Retirees and their spouses, parents, parents-in-law, grandparents and grandparents-in-law must complete a long form application at all times.

What happens when employment ends?

An employee may continue coverage if he/she retires or leaves employment for any reason. The policy and rates remain the same.

What is the Minnesota Tax Credit?

Minnesota residents electing coverage with the Municipal Pool Long Term Care Program may be eligible for Minnesota state tax filing credits. For more information and to obtain the appropriate tax forms, please consult your tax advisor or tax professional.

Benefits Options Available to You

When you enroll in the Municipal Pool Long Term Care Insurance Plan, you can choose one of several benefit levels. This table shows the options available to you.

	Option 1	Option 2	Option 3	Option 4
Lifetime Maximum Benefit (Choose one)				
Choice A - 730 days (minimum 2 years* of coverage)	\$87,600	\$109,500	\$146,000	\$182,500
Choice B – 1,250 days (minimum 3.4 years* of coverage)	\$150,000	\$187,500	\$250,000	\$312,500
Choice C - 1,825 days (minimum 5 years* of coverage)	\$219,000	\$273,750	\$365,000	\$456,250
Daily Nursing Home/Alternate Care Facility Benefit	\$120	\$150	\$200	\$250
Daily Assisted Living Facility Benefit**	\$96	\$120	\$160	\$200
Monthly Community Based Care Benefit	\$2,700	\$3,390	\$4,500	\$5,640
Inflation Protection: There are two choices for inflation protect Choice #1: Guaranteed Benefit Increase Option (GBI) Choice #2: Lifetime Automatic Benefit Increase (ABI): Thi				qualified.

Lifetime Maximum Benefit – Your Lifetime Maximum Benefit is the total amount of insurance you purchase. It is the total available pool of money you can use to pay for long term care services.

Daily Nursing Home/Alternate Care Facility Benefit – Pays the actual cost of services you receive for care in Nursing Homes, Alternate Care and Hospice Facilities, up to the amount shown in the table.

Monthly Community Based Care Benefit – Pays the actual cost of services you receive for care in your own home or an Adult Day Care facility, up to the amount shown in the table.

Inflation Protection (Standard) - Guaranteed Benefit Increase Opportunity — Every three years, CNA will offer you the chance to increase your benefits to help you keep up with inflation. Premiums for increased coverage will be based on your age on the effective date of the offer, and the benefit increase will be at least equal to a compound 5% rate of increase.

Inflation Protection (Optional) - Lifetime Compound Automatic Benefit Increase - There is an extra cost for this feature. This feature automatically increases your benefits by 5% compounded each year without increasing your premiums. (Electing the Lifetime Compound Automatic Benefit Increase in your plan will deem your coverage as Minnesota Long Term Care Partnership qualified.)

Benefit Account (Optional Non-Forfeiture) – There is an extra cost for this feature. If you stop paying premiums after having coverage for at least three years, Benefit Account keeps your daily benefits the same but reduces your Lifetime Maximum Benefit. Your reduced Lifetime Maximum Benefit equals the total premiums paid or 30 times your Daily Nursing Home Benefit, whichever is higher, less any benefits paid.

World Wide Coverage – Reimbursement will be based on a fixed daily cash payment when you receive care while living or traveling outside the United States. The reimbursement will equal 75% of the maximum daily benefit shown in your Certificate Schedule.

^{**} Benefits payable for assisted living facilities reduce the monthly maximum for community-based care.



Continental Casualty Company provides the products and/or services described. The information is intended to present a general overview for illustrative purposes only. It is not intended to constitute a binding contract. Please remember that only the relevant insurance policy can provide the actual terms, coverages, amounts, conditions, and exclusions for an insured. All products and services may not be available in all states and may be subject to change without notice. CNA is a registered trademark of CNA Financial Corporation. © 2011 CNA. All rights reserved.

^{* 2} years, 3.4 years or 5 years, depending on the plan you select is the minimum length of time your lifetime maximum benefit will last if you use the full Daily Nursing Home/ Alternate Care Facility benefit every day. Your lifetime Maximum Benefit could last longer than 2, 3.4, or 5 years if your actual expenses are less than the maximum benefit for Nursing Home/Alternate Facility Care.



Group Long Term Care

CNA Minnesota Group Long Term Care Clients

I) The Municipal Pool

- AFSCME COUNCIL #5
- BELTRAMI COUNTY
- BENTON COUNTY
- BIG STONE COUNTY
- CARVER COUNTY
- CHISAGO COUNTY
- CITY OF APPLE VALLEY
- City of Blue Earth
- CITY OF BROOKLYN CENTER
- CITY OF CENTERVILLE
- CITY OF CHASKA
- CITY OF CHISHOLM
- CITY OF COLUMBIA HEIGHTS
- CITY OF ELK RIVER
- CITY OF GOLDEN VALLEY
- CITY OF GOODVIEW
- CITY OF HAM LAKE
- CITY OF HANOVER
- CITY OF HASTINGS
- CITY OF HOYT LAKES
- CITY OF MAPLE GROVE
- CITY OF MAPLEWOOD
- CITY OF MINNETONKA
- CITY OF MONTGOMERY
- CITY OF MOORHEAD
- CITY OF MOUND
- CITY OF NEW AUBURN
- CITY OF NEW ULM
- CITY OF NORTHFIELD
- CITY OF NORWOOD YOUNG AMERICA
- CITY OF OAKDALE
- CITY OF OLIVIA
- CITY OF ORONO
- CITY OF PLAINVIEW
- CITY OF PRIOR LAKE
- CITY OF REDWOOD FALLS
- CITY OF ROSEMOUNT
- CITY OF ST. LOUIS PARK
- CITY OF ST. MICHAEL
- CITY OF SAVAGE
- CITY OF WAITE PARK
- CITY OF WASECA
- CITY OF WINONA
- CLAY COUNTY
- DAKOTA COUNTY
- DOUGLAS COUNTY

- EDVISIONS COOPERATIVE, INC.
- FARIBAULT COUNTY
- FREEBORN COUNTY
- GREAT RIVER REGIONAL LIBRARY
- Houston County
- HUMAN SERVICES, INC.
- HUMAN SERVICES OF FARIBAULT & MARTIN COUNTIES
- JACKSON COUNTY
- KANABEC COUNTY
- KANDIYOHI COUNTY
- KITTSON COUNTY
- LAC QUI PARLE COUNTY
- Lake of the Woods County
- LE SUEUR COUNTY
- LEAGUE OF MINNESOTA CITIES OFFICE
- LOGIS ASSOCIATION
- MARSHALL COUNTY
- McLeod County
- MILLE LACS COUNTY
- MEEKER COUNTY
- MORRISON COUNTY
- MURRAY COUNTY
- Nobles County
- POLK COUNTY
- POPE COUNTY
- RAMSEY COUNTY
- RED LAKE COUNTY
- REDWOOD COUNTY
- REGIONS HOSPITAL
- RENVILLE COUNTY
- ROSEAU COUNTY
- ST. ANTHONY VILLAGE
- SHERBURNE COUNTY
- SIBLEY COUNTY
- SOUTH COUNTRY HEALTH ALLIANCE
- STEELE COUNTY
- STEVENS COUNTY
- TODD COUNTY
- TRAVERSE COUNTY
- TRI COUNTY COMMUNITY ACTION
- WADENA COUNTY
- WASECA COUNTY
- WATONWAN COUNTY
- WEST HENNEPIN JOINT POWERS
- WILKIN COUNTY

II) Additional CNA Long Term Care Clients

- STATE OF MINNESOTA
- 3M
- WELLS FARGO
- CARLSON COMPANIES

- HB FULLER
- MAYO CLINIC
- ALLINA HEALTH SYSTEMS

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



To: Chairperson, Aitkin County Board of Commissioners Date: <u>10-3-12</u>				
Via: Patrick Wussow, County Administrator				
From: Patrick Wussow, County Administrator				
Title of Item:				
MCIT Dividend Allocation				
Requested Meeting Date: Estimated Presentation Time:				
Presenter: Patrick Wussow, County Administrator				
Type of Action Requested (check all that apply)				
For info only, no action requested Approve under Consent Agenda				
For discussion only with possible future action Adopt Ordinance Revision				
Let/Award Bid or Quote (attach copy of basic bid/quote specs or summary of complex specs, each bid/quote received & bid/quote				
comparison)X_ Approve/adopt proposal by motion Approve/adopt proposal by resolution (attach draft resolution)				
Authorize filling vacant staff position				
Request to schedule public hearing or sale Other (please list)				
Request by member of the public to be heard				
Item should be addressed in closed session under MN Statute				
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 affectedYesNo				
Applicable job description(s) may require revisionYesNo				
Item may impact a bargaining unit agreement or county work policyYes No Item may change the department's authorized staffing levelYes No HR Review HR Review				
item may change the department's authorized staming level 100 100				
Supporting Attachment(s)				
 X 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				
X_ Other supporting document(s) (please list)MCIT Letter to County Auditor				

Provide (1) copy of supporting documentation <u>NO LATER THAN Wednesday at Noon</u> 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 <u>WILL NOT</u> 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:

Minnesota Counties Intergovernmental Trust Dividend Allocation

DATE:

October 3, 2012

Attached is correspondence from Minnesota Counties Intergovernmental Trust (MCIT) relating to Aitkin County's insurance dividend in the amount of \$344,502. In past years the County has put the dividend amount into a variety of different funds including County Insurance Trust, Building Construction, General fund, and Road and Bridge. The County Board, at times, has taken formal action to return a portion of the dividend to specific funds (General, and Road and Bridge).

Based on discussions and action taken in previous years, staff proposes returning a portion of the 2012 MCIT dividend to the following funds – Sheriff's Department, Road and Bridge Department, and Long Lake Conservation Center (LLCC).

Staff is recommending transferring the MCIT dividend in the following amounts based upon the percentage of combined insurance premium dollars paid:

Road and Bridge	47%	= \$160,527
Sheriff's Dept.	29%	= \$ 99,715
LLCC	4%	= \$ 15,645
General	20%	= \$ 68,61 <u>5</u>
	Total	= \$344,502

Please contact me if you have questions after reviewing the memo.



Minnesota Counties Intergovernmental Trust

100 Empire Drive, Suite 100 St. Paul, MN 55103-1885 www.mcit.org Phone: 651-209-6400 Toll Free: 866-547-6516

Fax: 651-209-6496

BOARD OF DIRECTORS

Dennis Hegberg Trust Chair Washington County Commissioner

Sharon K. Anderson Vice Chair Cass County Auditor/Treasurer

Scott Sanders Secretary/Treasurer Watonwan County Commissioner

Graylen Carlson Lac qui Parle County Commissioner

Donald DiedrichPolk County
Commissioner

Dan Kuhns Waseca County Commissioner

Felix Schmiesing Sherburne County Commissioner

John Hoscheid Lake of the Woods County Auditor

Charles Enter Brown County Administrator July 30, 2012

Kirk Peysar Auditor Aitkin County 209 2nd St NW Rm 202 Aitkin, MN 56431

RE: 2012 DIVIDEND NOTICE

Dear Kirk Peysar,

Results of the Minnesota Counties Intergovernmental Trust 2011coverage year are in and the Board of Directors is pleased to announce they have declared the organization's 22^{nd} consecutive annual dividend to members. The financial audit conducted by Eide Bailly LLP and the analysis performed by Actuarial Advisors affirmed the soundness of the MCIT program and the fact that funds were available for dividend distribution. This year's dividend totals \$29.9 million. Positive performance in the workers' compensation division produced \$13.7 million of the dividend and \$16.2 million results from similar performance in the property/casualty division.

Your 2012 Dividend is \$344,502 allocated as follows:

Workers' Compensation \$167,489Property/Casualty \$177,013

Fund balance is available for distribution due to conservative fiscal management, higher than expected investment yield and better than expected claims development on a pool wide basis resulting from members' dedication to risk management and loss control.

Dividends are a reflection of MCIT's past performance. Nothing guarantees ongoing positive performance. Each year the MCIT Board of Directors cautions members not to plan on dividends. They remain committed to the fiscal health of the organization and will continue to annually evaluate the merits of returning fund balance.

We are providing this letter to you for purposes of 2013 planning. The actual dividend payment will be mailed to you in mid-November of this year. We are once again offering Counties the option of having their dividend deposited directly into their bank account. Please contact Mary Frank at 651.209.6415 if you would like to exercise this option or if you have any questions.

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



To: Chairperson, Aitkin County Board of Commissioners Date: 10-3-12
Via: Patrick Wussow, County Administrator
From: Patrick Wussow, County Administrator
Title of Item:
Appropriation/Dues Discussion
Requested Meeting Date: 10-9-12 Estimated Presentation Time:
Presenter: Patrick Wussow, County Administrator
Type of Action Requested (check all that apply)
X_ For info only, no action requested Approve under Consent Agenda
For discussion only with possible future action Adopt Ordinance Revision
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 Approve/adopt proposal by resolution (attach draft resolution)
Authorize filling vacant staff position
Request to schedule public hearing or sale Other (please list)
Request by member of the public to be heard
Item should be addressed in closed session under MN Statute
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 affectedYes No
Applicable job description(s) may require revisionYes No
Item may impact a bargaining unit agreement or county work policyYes No
Item may change the department's authorized staffing levelYes No
Supporting Attachment(s)
X 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
Copy of applicable contract and/of 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
X Other supporting document(s) (please list) Worksheet

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:

Appropriation/Dues Discussion

DATE:

October 3, 2012

Attached for your review is a 2011 Appropriations/Dues worksheet, which outlines expenditures made in 2011. The year 2011 was used in creating this worksheet as it is the most recent year in which a full year's data is available.

At the October 9, 2012 County Board meeting, staff suggests using this worksheet as a tool to discuss 2013 and beyond budget goals.

Please call me if you have any questions.

2011 Appropriations/Dues

	Dues -	Commissioner			Non-Comm	
2011	Appropriations	Mileage	Lodging	Registration	Per Diems	Levy Dollars
AMC	9,150.00	1,238.19	2,898.41	3,265.00		
Arrowhead Counties	2,400.00	759.06	100.91			
MRCC	2,100.00	0.00				
NCLUCB	2,000.00	809.48				
Airport - Aitkin	7,107.00	0.00				
Airport - McGregor	13,900.00	65.52				
CMCC	141,376.00	813.39				
ECRL	226,163.00	78.54			910.00	
МНВ	1,500.00	0.00				
Snake River Watershed	10,079.00	56.10				
Ag Society	10,000.00	0.00				
CARE	35,925.00	0.00				
HART	1,000.00	0.00				
Historical Society	15,000.00	0.00				
Kinship	7,000.00	0.00				
, and the	, , , , , , , , , , , , , , , , , , , ,					
ARDC	49,665.00	0.00				
	,					
Committees:						
CJI		134.19				
DAC		84.69				
Forest/ATV		217.00			1,645.00*	
HHS Advisory		246.96				
HRA		357.63			1,435.00	
Joint Powers Board		623.40				
Extension		110.88			700.00	
Lakes & Pines		96.90				
Mille Lacs Watershed		244.65				
NEMOJET		487.56				
NEWAC		319.50				
Onanegozie		266.28			175.00	
Park Board		392.22			2,948.00*	
Planning & Zoning		47.94			4,210.00	
Tourism Advisory		44.73			280.00	20,000.00**
First Responders	15,000.00					

^{*} Non-levy/property tax ** \$20,000 levy

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



To: Chairperson, Aitkin County Board of Commissioners Date:
Via: Patrick Wussow, County Administrator
From: Patrick Wussow, County Administrator
Title of Item:
Schedule Closed Session for Union Negotiations
Requested Meeting Date: 10-9-12 Estimated Presentation Time:
Presenter: Patrick Wussow, County Administrator
Type of Action Requested (check all that apply)
For info only, no action requested Approve under Consent Agenda
For discussion only with possible future action Adopt Ordinance Revision
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 Approve/adopt proposal by resolution (attach draft resolution)
Authorize filling vacant staff position
Request to schedule public hearing or sale Other (please list)
Request by member of the public to be heard
Item should be addressed in closed session under MN Statute
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 affectedYesNo
Applicable job description(s) may require revisionYes No
Item may impact a bargaining unit agreement or county work policyYesNoHR Review
item may change the department's admonzed standing level 100 100
Supporting Attachment(s)
X 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
Copy of applicable contract and/of 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
Bid/quote companison 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)
care, cappering accuments, (breace not)

Provide (1) copy of supporting documentation <u>NO LATER THAN Wednesday at Noon</u> 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 <u>WILL NOT</u> 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:

Schedule Closed Session for Union Negotiations

DATE:

October 3, 2012

During the regular Board meeting date of October 23, 2012 staff would like to hold a closed session to discuss/update union negotiations and the County's strategy.

The last time the County Board met with the labor attorney was in February 2012. Since then a variety of meetings have been held with the unions and meet and confer groups. Staff feels it is appropriate to provide an update to the County Board at this time.

We are proposing a scheduled time of 1:00 p.m. to 4:00 p.m.

Please contact me if you have any questions.

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



To: Chairperson, Aitkin County Board of Commissioners Date: 09/24/12
Via:
From: Undersheriff John Drahota
Title of Item: Potentially Dangerous Dog hearing
The oritem. Potentially Dangerous Dog hearing
Requested Meeting Date:10/09/12 Est. Presentation Time:9:30
Presenter: Undersheriff John Drahota
Type of Action Requested (check all that apply)
For info only, no action requested Approve under Routine Business
For discussion only with possible future action Adopt Ordinance Revision
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 Approve/adopt proposal by resolution (attach draft resolution)
Authorize filling vacant staff position
Request to schedule public hearing or sale X Other (please list) Approve or Rescind Potentially Dangerous Dog Notice
Request by member of the public to be heard
Item should be addressed in closed session under MN Statute
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 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 affectedYesNo
Applicable job description(s) may require revisionYes No
Item may impact a bargaining unit agreement or county work policyYesNoHR Review
Roll Hay Glange the department of action 200 canning love 100 100
Supporting Attachment(s)
Memorandum Summary of Item
Copy of applicable county policy and/or ordinance (excerpts acceptable)
X 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
X Other supporting document(s) (please list) Police Report, Statement

Provide eleven (11) copies of supporting documentation NO LATER THAN Wednesday at 8:00am to make the Board's agenda for the following Tuesday. Items WILL NOT be placed on the Board agenda unless complete documentation is provided for mailing in the Board packets. (see reverse side for details)

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:

Request for Hearing to Remove Potentially Dangerous Dog

Designation-Dog Named Junior

DATE:

October 1, 2012

Attached you will find a request from Joel Ellis, 38929 610th Street, Swatara, MN to contest the designation of Potentially Dangerous Dog for his dog named Junior. Staff will mail the agenda and related packet information to Mr. Ellis, and to his attorney, Chad B. Sterle, 502 NW 5th Ave., Grand Rapids, MN 55744.

Undersheriff Drahota and members of the Aitkin County Sheriff's Department will be at the hearing to present and answer any questions relating to their information contained as part of this packet.

The County Board will need to determine if the dog named Junior is potentially dangerous as defined by Mn. Statute.

Please note that the complainant has been notified of the hearing and been invited to speak.

Sue Bingham

From:

joelell@netscape.com

Sent:

Monday, October 08, 2012 10:58 PM

To:

Sue Bingham

Cc:

anne.marcotte@co.aitkin.mn.us; brian.napstad@co.aitkin.mn.us; don.niemi@co.aitkin.mn.us; mark.wedel@co.aitkin.mn.us; laurie.westerlund@co.aitkin.mn.us; jdrahota@co.aitkin.mn.us;

iratz@co.aitkin.mn.us; patrick.wussow@co.aitkin.mn.us

Subject:

Re: Response to Atty Chad Sterle

Letter to Ann forgot to send. This is the last you will hear from me.

Hi Ann 10/8/2012

I am full of Questions About Interpretation of the law pertaining to this case by non law background board members.

Who interprets the law?

Is there rule for interpreting the Law ?(in a court hearing there is a defense lawyer and a prosecutor with a judge to Interpret the law and make a ruling.)This hearing that also is a sentence hearing on a pet family member has a prosecutor and a jury. No judge. No defense lawyer. Who interprets the law and delivers sentence? Is it Mr. Ratz? Is it the jury? Who states what constitutes facts? Mr. Ratz?

When a court administrator and a cop tell you, you don't need a lawyer when a family member could be sentenced to death you are being set up by a lynch mop.

Do you see my dilemma.

So I sent you my statement, You can have my wife's statement, you have the Nurse's Statement

There is one witness to the scratch. There was no non provoked attack infact no attack. It was in my home. There is no one who saw a bite. I treated a scratch, Sandy saw a scratch, Roxanne treated a scratch, the nurse treated a scratch. This was a miner scratch have you been scratched by a branch it leaves a redline if the skin is broken there is blood. If a kid pushed a kid down on the playground and the kid scratched his butt and got a bruise the nurse would have treated the scratch with Hydrogen peroxide put Ice on the bruise, sent him back to class and you nor I nor the police or the parents would have been called. I am an adult I know what is a simple scratch and it is not a bite. JUST ONE WORD TURNED A SCRATCH INTO A BITE.

Mr. Novotny lied, almost convinced me to shoot my best bud. Got pissed off when I didn't. That was the only thing I did not cooperate with him on. Bullying Roxanne and using fear to intimidate her to bring a complaint which she refused because it was just a scratch.. By the way there is no complaints on my dogs.

So has he done this before said that someone wouldn't cooperate and used it in his statement as proof?

I know you are an attorney do you think Mr. Sterile The Hearing Officer Of Itasca Co. Dog Citations (for board members who may not know what this Title means Mr. Sterile Interprets the law, Pass's Judgments and sentences Dog citations for all of Itasca County.) would be defending me if he for one second thought there was any merit to this case. You know Mr. Sterle. He speaks very respectfully of you.

So anyway why is this hearing even taking place?

Because of these questions I am leaning toward postponing this hearing.

I will be contacting the Attorney General of MN. on this and get the facts that apply to the Interpretation and Rule of Law by Co. Officials. What is the Rule for Court Officers and police Officers in regards to saying you need no Attorney?. I always thought that was in our civil and Miranda rights

I will Have Mr. Sterle contact the court Admin by 3:30 pm Monday with how I want to proceed with this hearing. I already said I would chip my dog. I feel very uncomfortable with no representation at this hearing.

Any assistance you could offer would be greatly appreciated.

Joel

--- sue.bingham@co.aitkin.mn.us wrote:

From: "Sue Bingham" < sue.bingham@co.aitkin.mn.us >

To: "Marcotte, Anne" <anne.marcotte@co.aitkin.mn.us>, <bri>, <bri>brian.napstad@co.aitkin.mn.us>, "Niemi, Don" <don.niemi@co.aitkin.mn.us>, <mark.wedel@co.aitkin.mn.us>, <laurie.westerlund@co.aitkin.mn.us>

Cc: "John Drahota" <idrahota@co.aitkin.mn.us>, <ioelell@netscape.com>, "'Jim Ratz'" <iratz@co.aitkin.mn.us>, "Patrick Wussow" <patrick.wussow@co.aitkin.mn.us>

Subject: Response to Atty Chad Sterle

Date: Fri, 5 Oct 2012 12:21:09 -0500

To: Aitkin County Board of Commissioners From: Sue Bingham, Administrative Assistant

Date: October 5, 2012

Re: Potentially Dangerous Dog Hearing, Dog Named Junior

Attached is a letter that has been faxed to Attorney Chad Sterle in response to the October 4, 2012 letter sent to you. All of this recent correspondence will be added to the Potentially Dangerous Dog board packet.

Thank you,

Sue Bingham

Administrative Assistant

Aitkin County Administration

217 - 2nd Street NW, Room 134

Aitkin, MN 56431

218-927-7276

Netscape. Just the Net You Need.

Sue Bingham

From:

joelell@netscape.com

Sent:

Monday, October 08, 2012 2:18 PM

To:

Sue Bingham

Cc:

anne,marcotte@co.aitkin.mn.us; brian.napstad@co.aitkin.mn.us; don.niemi@co.aitkin.mn.us; mark,wedel@co.aitkin.mn.us; laurie.westerlund@co.aitkin.mn.us; jdrahota@co.aitkin.mn.us;

iratz@co.aitkin.mn.us; patrick.wussow@co.aitkin.mn.us

Subject:

Re: Response to Atty Chad Sterle

Hi all

I have chose to postpone this hearing until Nov 6 unless a more convenient time can be Arranged. I have set up an appointment For Junior, George and Cleo to be micro chipped and shots updated. For Thursday 10/12/2012. I am awaiting information from the MN Attorney General and My attorney. I just do not feel confident in the process put forward by Aitkin for these hearings. I want to be sure our Board members know they are making decisions on peoples family members and I am sure none would want to intentionally harm anyone without knowing they were absolutely right and not being told what the laws states, but know what the law states. I have every bit of confidence in our county board none of my inquiry in any way is toward them. I am sure not one of them would allow anyone in their family have a sentenced passed without knowing they were properly represented and fairly judged.

Kindest Regards

Mr. Joel Ellis

--- sue.bingham@co.aitkin.mn.us wrote:

From: "Sue Bingham" < sue.bingham@co.aitkin.mn.us >

To: "Marcotte, Anne" <anne.marcotte@co.aitkin.mn.us>, <bri>hrian.napstad@co.aitkin.mn.us>, "Niemi, Don" <don.niemi@co.aitkin.mn.us>, <mark.wedel@co.aitkin.mn.us>, <laurie.westerlund@co.aitkin.mn.us>

Cc: "John Drahota" < idrahota@co.aitkin.mn.us >, < ioelell@netscape.com >, "'Jim Ratz'" < iratz@co.aitkin.mn.us >, "'Patrick

Wussow" <patrick.wussow@co.aitkin.mn.us>

Subject: Response to Atty Chad Sterle Date: Fri, 5 Oct 2012 12:21:09 -0500

To:

Aitkin County Board of Commissioners

From: Sue Bingham, Administrative Assistant

Date: October 5, 2012

Re:

Potentially Dangerous Dog Hearing, Dog Named Junior

Attached is a letter that has been faxed to Attorney Chad Sterle in response to the October 4, 2012 letter sent to you. All of this recent correspondence will be added to the Potentially Dangerous Dog board packet.

Thank you.

Sue Bingham

Administrative Assistant

Aitkin County Administration

217 - 2nd Street NW, Room 134

Aitkin, MN 56431

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1	O-	. ч	_	/ -	//	/	n

Netscape. Just the Net You Need.

Sue Bingham

From:

joelell@netscape.com

Sent:

Friday, October 05, 2012 5:46 PM

To:

Sue Bingham

Cc:

anne.marcotte@co.aitkin.mn.us; brian.napstad@co.aitkin.mn.us; don.niemi@co.aitkin.mn.us; mark.wedel@co.aitkin.mn.us; laurie.westerlund@co.aitkin.mn.us; jdrahota@co.aitkin.mn.us;

iratz@co.aitkin.mn.us; patrick.wussow@co.aitkin.mn.us

Subject:

Re: Response to Atty Chad Sterle

Dear Board members, Mr. Drahota, Mr. Ratz, Mr. Wussow

I am responding in regards to the attached letter. I thank you for making an attempt to see My family receives proper representation in regards to this issue. Mr. Sterle is out of the office on Fridays which is Oct 5 2012. So I have not been able to consult with him Monday is a Holiday but I believe Brenda Mr. Sterle's Para-Legal said they would be open. I have no problem with Micro Chipping junior as I have told the Board I intend to anyway. in regards to the Hearing Date of Nov 6 2012. I reviewed Mr. Sterles Letter as of yesterday and it was very specific that he would be available Oct 30 2012 and Nov 27 2012 it is because you meet only on Tuesdays that it is difficult to workout. So I may choose to go ahead with this hearing on Tuesday. I am in hopes all of you will have had a chance to review my statement, and research the statutes as to what constitutes a Dangerous Dog. I would like to thank Mr. Drahota for taking the time to hear my concerns and providing Mr. Novotny's report I found it vary eye opening. I left a message with the court Administer to provide me with a list of programs available for Aitkin County for aiding in getting this Micro chip. Like I said the Micro Chip is not a problem it adds safety for my dog. I will let you Know sometime Monday if I choose to delay this hearing. The longer it takes the more it cost and redeeming that lose cost more and takes longer.

Thanks for attempting to cooperate.

Kind Regards Mr. Joel Ellis

--- sue.bingham@co.aitkin.mn.us wrote:

From: "Sue Bingham" < sue.bingham@co.aitkin.mn.us >

To: "Marcotte, Anne" <anne.marcotte@co.aitkin.mn.us>, <bri>on" <anne.marcotte@co.aitkin.mn.us>, "Niemi, Don" <anne.marcotte@co.aitkin.mn.us>, "Niemi, Don" <anne.marcotte@co.aitkin.mn.us>, <a href="mailto:spiritalinemailto:spirit <don.niemi@co.aitkin.mn.us>, <mark.wedel@co.aitkin.mn.us>, <laurie.westerlund@co.aitkin.mn.us>

Cc: "John Drahota" <iadrahota@co.aitkin.mn.us>, <ioelell@netscape.com>, ""Jim Ratz" <iadrahota@co.aitkin.mn.us>, "Patrick"

Wussow" <patrick.wussow@co.aitkin.mn.us>

Subject: Response to Atty Chad Sterle Date: Fri. 5 Oct 2012 12:21:09 -0500

To:

Aitkin County Board of Commissioners

From: Sue Bingham, Administrative Assistant

Date: October 5, 2012

Re:

Potentially Dangerous Dog Hearing, Dog Named Junior

Attached is a letter that has been faxed to Attorney Chad Sterle in response to the October 4, 2012 letter sent to you. All of this recent correspondence will be added to the Potentially Dangerous Dog board packet.

Thank you.

Sue Bingham

Administrative Assistant

Aitkin County Administration

217 - 2nd Street NW, Room 134

Aitkin, MN 56431

218-927-7276

Netscape. Just the Net You Need.

AITKIN COUNTY ADMINISTRATION

Aitkin County Courthouse

217 Second Street N.W. Room 130

Aitkin, MN 56431 218-927-7276

Fax: 218-927-7374

Fax: 218-326-9647

October 5, 2012

Mr. Chad Sterle, Attorney at Law 502 NW 5th Ave.
Grand Rapids, MN 55744

Re:

Joel Ellis Potentially Dangerous Dog Citation

ICR No. 12-3668

Dear Mr. Sterle:

I am in receipt of your letter to the Aitkin County Board of Commissioners dated October 4, 2012.

If we receive notification by Monday, October 8, 2012 that Mr. Ellis will have his dog Junior microchipped by Friday, October 12, 2012, and provide documented proof as well by that date, we will reschedule the Potentially Dangerous Dog Hearing to November 6, 2012. We are unable to delay the hearing any longer than that.

If we do not hear anything further by Monday, the Potentially Dangerous Dog Public Hearing will be held as scheduled at 9:30 a.m. on October 9, 2012.

If you have any questions, please contact me at 218-927-7276.

Thank you,

Patrick Wussow

Aitkin County Administrator

cc: Sheriff

Joel Ellis

Commissioners

TRANSMISSION VERIFICATION REPORT

10/05/2012 12:14 AITKIN COUNTY ADMIN 218-927-7374 218-927-7276 TIME NAME

FAX TEL : 218-927-7276 SER.# : BROL4J142375

DATE, TIME FAX NO./NAME DURATION PAGE(S) MODE

10/05 12:14 912183269647 00:00:16 01 ÐΚ STANDARD

AITKIN COUNTY ADMINISTRATION

Aitkin County Courthouse

217 Second Street N.W. Room 130

Aitkin, MN 56431

218-927-7276

Fax: 218-927-7374

Fax: 218-326-9647

October 5, 2012

Mr. Chad Sterle, Attorney at Law 502 NW 5th Ave. Grand Rapids, MN 55744

Re:

Joel Ellis Potentially Dangerous Dog Citation

ICR No. 12-3668

Dear Mr. Sterle:

I am in receipt of your letter to the Aitkin County Board of Commissioners dated October 4, 2012.

If we receive notification by Monday, October 8, 2012 that Mr. Ellis will have his dog Junior microchipped by Friday, October 12, 2012, and provide documented proof as well by that date, we will reschedule the Potentially Dangerous Dog Hearing to November 6, 2012. We are unable to delay the hearing any longer than that.

If we do not hear anything further by Monday, the Potentially Dangerous Dog Public Hearing will be held as scheduled at 9:30 a.m. on October 9, 2012.



October 4, 2012

Aitkin County Board of Commissioners

Re:

Joel Ellis Potentially Dangerous Dog Citation

ICR No. 12-3668

Dear Commissioners:

I was retained by Joel Ellis to represent him in this matter. I requested a hearing on the dangerous dog citation and received a notice scheduling the hearing for October 9, 2012.

Upon receipt of the notice I immediately faxed and mailed a request to reschedule the hearing. I am a Public Defender for the Ninth Judicial District and am frequently in court on Tuesdays. It's my understanding your dangerous dog hearings are only scheduled every other Tuesday.

Patrick Wussow, the County Administrator, called my office and spoke to my paralegal to reschedule the hearing. My paralegal gave him the next available date on my schedule, which was October 30, but she was informed that the Board did not meet on that date. My next available Tuesday would be November 27. Mr. Wussow informed her that that because of the delay, he would not reschedule the hearing beyond October 9. He also informed her that attorneys never attend these informal hearings. I am the hearing officer for dangerous dog citations in Itasca County and find that it is not uncommon for attorneys to attend these hearings.

Please be advised that my client is entitled to legal representation. Should he be required to attend the hearing without representation, I will be immediately appealing the decision if the dog is determined to be dangerous. My client has informed me that he has received reports from other individuals in Aitkin County stating that dogs are determined to be dangerous on very little evidence, and have been destroyed while appeals have been pending. He is understandably very concerned about his family pet.

Sincerely,

Chad B. Sterle Attorney at Law

CBS/bkm

Joel Ellis cc:

Sue Bingham

From:

Sent:

sue.bingham@co.aitkin.mn.us To: Subject: Fw: Potentaily Dangerous Dog Sue -- Per your request -- Mark --- On Thu, 10/4/12, joelell@netscape.com <joelell@netscape.com> wrote: > From: joelell@netscape.com <joelell@netscape.com> > Subject: Potentaily Dangerous Dog > To: mark.wedel@co.aitkin.mn.us, laurie.westerlund@co.aitkin.mn.us, > don.niemi@co.aitkin.mn.us, brian.napstad@co.aitkin.mn.us, > anne.marcotte@co.aitkin.mn.us > Date: Thursday, October 4, 2012, 3:26 PM > Statement Joel Ellis > Dear Commissioners > On Thursday Sept 6 2011 Nick Meyers my great Nephew came over to our > home. We have rules for Nick and his brothers and sisters. I sold > David and Roxanne Meyers the home next door. I and my wife do not want > the kids coming over at random thus the reason for the rules. These > rules have been in effect since Dec 1 of 2011 > Rules: > 1 Call before you come over. (Nick came over without > 2 Do not just knock on the door and walk in wait for one of us to let > you in.(Nick did not wait for us to open the door) > 3 Do not feed the dogs (nick took dog treats off the table as soon as > he came in and was giving them to the dogs the reason we don't allow > this is because they get jealous. We told those kids if they want to > take treats to their dog do it when they leave.) > 4 Particularly for Nick LEAVE JUNIOR ALONE. (Nick loves Junior and > thinks that he is training him by pointing his finger at Junior and > stomping his foot on the floor in an aggressive manor Junior is > frightened of loud noises and fast movements thus the rule. My wife > and I have repeatedly told Nick do not do that in fact my wife had > told him before junior SCRATCHED him.) So Nick broke every rule on > this day. > It was around 4:30 PM when Nick came over. We were in the dinning > room. Nick was telling my wife about school Nick grabbed treats off > the table gave one to George one to Cleo Junior would not take one and > was hiding under the table I instantly as my wife said Nick don't feed > the dogs leave Junior alone. Then Junior came out was sitting by me > Nick turned around pointed stomped his foot and told Junior I'm going > to train you my wife said Nick stop it. My wife and Nick went into the > living room I was not really paying attention. I heard My wife say Nick stop it again then I heard the dogs raising a fuss and nick start > Crying. I ran into the living room Junior had Nick's sweat pants in > his front teeth barely a hold of them.(There is no tear or holes where > Junior had a hold on Nicks sweats) My wife said Its just a Scratch > Junior pushed him . I instantly said no it had to be a bite or nip > because Junior had him by the pants. > This is how a scratch becomes a bite. I instantly cleaned Nick's

J. Mark Wedel [jmarkwedel@yahoo.com]

Friday, October 05, 2012 10:02 AM

> scratch and put some antibiotic cream on it. The scratch was maybe a > three inch red line with a drop of blood on the bottom on his butt > cheek. I noticed a horizontal red line scratch on his waistline also > but barely visible I treated that also. There was no puncture No sign > of a bite or a Nip. > Nick was not crying I was arguing with my wife about it being a Nip > she repeated I WAS SITTING RIGHT THERE JUNIOR PUSHED NICK AND SCATCHED > HIM. > I am very opinionated and bull headed my wife finally just ignored me. > I have had many training courses in CPR and injuries. I worked in the > tourism industry in Alaska over the past several years it is a > requirement for my supervisory position. This was a "SCRATCH" I > treated the scratch "I ASSUMED THE SCATCH WAS FROM THE THEETH". The > only thing that made this SCATCH A BITE was my ASSUMTION. > > > > I treated a SCATCH, Roxanne treated a SCATCH, The school Nurse TREATED > A SCATCH. I said it was a bite so Nick said it was a bite and Roxanne > said it was a bite ALL BASED UPON MY ASSUMTION even though there was » no sign of a BITE no sign of a NIP just a SCATCH. I saw Junior with > Nicks baggy sweats in his mouth and made an ASSUMTION. I did not see > what happened MY WIFE DID SHE WAS RIGHT THERE WITH NICK. > It was not until I picked up Mr. Novotney's report from Mr. John Drahota that I realized I was wrong my wife was right. IMAGINE THAT! > Until I saw the statement from the nurse where Mr. Novotny asked can > you determine if the scratch was from a bite or a paw scratch. > INSTANTLY I THOUGHT OF WHAT MY WIFE INIALLY SAID THE DOG PUSHED NICK > AND SCRATCHED HIM. Until that moment I never even considered it being > a scratch from a PAW. After seeing the report the SCRATCH finally made > sense I could not figure out where the horizontal red line came from > now with it coming from a paw and not the teeth I can see how a paw > would have made the horizontal red line Scratch on his waistline the 3 > inch scratch was on his butt cheek, think about it how could a tooth make that scratch. > So the bottom line is this was not a serious injury JUST A SCATCH. All > of you have been scratched by a cat, dog, person, fall, stick ... A scratch is a scratch. ightarrow I do not want you to think that I excuse Junior for his behavior. I > punished him. However I do not excuse Nick either he did not follow > the rules. Now I have a new rule Roxanne or David must accompany their > kids if they come over. > However there is more to this then that scratch. Mr. > Novotny made this scratch into a serious issue. On Friday Sept 7 2012 > less then 24 hours of the scratch I received a phone message from > David Meyers asking me to go see Roxanne as she was quite upset. I > went over instantly. Roxanne was crying and said she just had a huge > argument with Mr. > Novotny She said it was because Mr. Novotny was trying to get her to > bring charges she did not think it was SERIOUS ENOUGH TO DO ANYTHING. > I instantly got Mr. Novotny's phone number from her and went home and > called Mr. Novotny I was under the Assumption that I had missed

> something there must have been more wounds I did not see. I was still
> assuming my dog nipped Nick. I was upset Mr. Nonvotny had me convinced
> my dog was so vicious he was going to get out of his pen and attack
> and tear apart the kids in the neighborhood. I was convinced I had to

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> shoot my dog for this SCATCH.
> It was not until I went back over to Roxanne's and she told me no
> there was no further injury JUST A SCRATCH AND A BRUISE! Then she told
> me About her conversation with Novotny he was telling her my dog was
> going to get out and tear her kids face off. IS THIS SANE!!! She was
> so upset she was crying when I first came down not because she was
> worried about Nick or the dog but because of the cruel way Mr. Novotny
> treated her. Acting like she was not a responsible parent because she
> would not make a big deal out of a scratch.
>
> On Monday Sept 10 2012 I called Mr. Novotny again I said that I had no
> intentions of putting my dog down that I and my wife would be gone on
> Monday. (My wife has Mondays off that is our business day)He instantly
> got angry I was trying to give him more information he didn't want to
> hear it. I said my wife witnessed what happen he didn't want to talk
> to her so I handed my wife the phone and he commenced yelling at her
> and telling her I was yelling him my wife was trying to tell him what
> happen and he refused to hear what she was saying. IS THIS
> COOPERATION, INVESTIGATION OR OBSTRUCTION?
> It is inexcusable the way NOVOTNY handled this SCATCH.
> He never asked for a statement, never asked to come over and see the
> dog never went to see Roxanne or Nick. Then in his report he lies and
> says I and my wife refused too give a statement. I CALLED HIM TWICE I
> ASKED HIM TO TALK WITH MY WIFE THE ONLY EYEWITNESS AND HE REFUSSED.
> Mr. Novotny never contacted me or my wife. I contacted him. I and my
> wife wanted to give statements wanted him to meet Junior wanted him to
> see that our dogs are not only kept contained but are not dangerous he
> refused. (By the way the reason we keep our dogs contained in the
> house and the fence is for their safety. I have had dogs run over,
> shot and stolen in Swatara. It is for their safety not because we are
> afraid they will attack someone.) When he sent the dangerous dog
> decision he never had a complaint, never sent a copy of the report. I
> called the sheriff office and went in sat down with Mr. John Drahota
> Sept 13 2012 and had a very nice discussion. I told him about Mr.
Novotny's Abuse toward Roxanne, Myself and my wife.
> Before I even saw the report I said Mr. Novotny told me Monday that I
> and my wife was not willing to give a statement I said we are more
then willing and he hung up on me.
> This was before I even knew he put that lie in his report. I believe
they call this filing a false report.
> Ask the girls in records if I was uncooperative. Ask Mr. John Drahota
> If I was uncooperative?
> It was NOVOTNY WHO WAS UNCOOPERTIVE! I called Novotny twice the second
> to have him hear my wife's side does that sound uncooperative. He
> contacted me never!
> That is I why I hired Mr. Sterle. This attitude displayed and the
> false report is not acceptable.
> The Nurse in her Statement says she treated the scratch with hydrogen
> peroxide and Ice for the bruise sent Nick back to class. When Nick
> left our home the afternoon before I saw him running and playing for
> hours outside not slowed down one bit. He had a scratch on his butt
> cheek I am sure sitting on it in a school desk was uncomfortable.
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> There will be other signed statements from my Wife and Roxanne when I > attend the hearing Tuesday. I received a call from my attorney Mr. > Sterle Oct. 11 2012 stating that Ann Marcotte had contacted him in > regards to postponing the hearing as he could not be there to > represent Us. He said Ann had talked with the Co. Attorney and they > would postpone the hearing if I would have my dog Micro Chipped by the > hearing date. There is one workday between the hearing and now so it > is not even possible. However just so you are aware that I love my > dogs as much as my kids. I intend in the next month to have them all > micro chipped not because Of demands but because we feel it is a good > way to keep their records and track them if they should wander off or > be stolen. Like their Fence it is for their safety. > Thank You > Mr. Joel Ellis > Netscape. Just the Net You Need.
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AITKIN COUNTY ADMINISTRATION

Aitkin County Courthouse

217 Second Street N.W. Room 130 Aitkin, MN 56431

218-927-7276

Fax: 218-927-7374

September 26, 2012

Mr. Chad Sterle, Attorney at Law 502 NW 5th Ave. Grand Rapids, MN 55744

Re:

Joel Ellis Potentially Dangerous Dog Citation

ICR No. 12-3668

Dear Mr. Sterle:

I am in receipt of your fax dated September 24, 2012 requesting to reschedule the 9:30 a.m. October 9, 2012 hearing date. I contacted your office on September 25th and left a voice mail. I did not receive a response to my message, so I called a second time at the end of the day and spoke with your paralegal. She assured me I would hear from you today.

As I have not yet heard from you, and this needs to be presented to the County Board in a timely manner, the hearing time and place will not be changed.

If you have any questions, please contact me at 218-927-7276.

Thank you,

Patrick Wussow

Aitkin County Administrator

cc: Sheriff Joel Ellis

SEP 24 2012



September 24, 2012

VIA FACSIMILE AND US MAIL (FAX NO. 218-927-7374)

Mr. Patrick Wussow Aitkin County Administrator 217 Second St. N.W. Aitkin, MN 56431

Re:

Joel Ellis Potentially Dangerous Dog Citation

ICR No. 12-3668

Dear Mr. Wussow:

I'm in receipt of your notice scheduling this hearing for October 9 at 9:30 a.m. However, I am a Public Defender for the Ninth Judicial District and am scheduled to appear in Itasca County District Court on that date.

If possible, I would appreciate it if someone from your office would call my paralegal, Brenda, to coordinate a hearing date to avoid any further delay.

Thank you for your assistance.

Chad B. Stark

Sincerely,

Chad B. Sterle Attorney at Law

CBS/bkm

Joel Ellis cc:

AITKIN COUNTY ADMINISTRATION

Patrick Wussow, County Administrator

Aitkin County Courthouse 217 Second Street N.W. Aitkin, MN 56431 218-927-7276

Fax: 218-927-7374

September 21, 2012

Chad B. Sterle Attorney at Law 502 NW 5th Ave. Grand Rapids, MN 55744

Re:

Joel Ellis Potentially Dangerous Dog Citation

ICR No. 12-3668

Dear Mr. Sterle:

As requested, we are notifying you of the hearing scheduled to contest the abovementioned potentially dangerous dog citation.

A hearing will be held on Tuesday, October 9, 2012 at 9:30 a.m. in the Aitkin County Boardroom. At that time the Aitkin County Board, as the Animal Control Authority, will hear your arguments. The complainant will also be invited to attend the hearing.

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

Sincerely,

Patrick Wussow County Administrator

cc: Sheriff Joel Ellis

SCOTT A. TURNER SHERIFF OF AITKIN COUNTY

217 Second Street NW, Room 185 Aitkin, MN 56431

> Telephone: 218-927-2138 Toll Free: 1-888-900-2138 Fax: 218-927-7359

September 21, 2012

Roxanne Meyers 60387 410th Ave. Swatara MN 55785

RE: Potentially Dangerous Dog hearing, ICR 12-3668.

Dear Ms. Meyers,

On 9/7/2012, our office received information that your son had been bitten by your neighbor's dog. Based on the information provided to Deputy John Novotny regarding the incident, the dog's owner, Joel Ellis, was issued a Potentially Dangerous Dog notice, which determined his dog, "Junior", to be a potentially dangerous dog.

As part of due process, the owner has requested a hearing on this matter to challenge/contest the Potentially Dangerous Dog determination. This letter is to inform you that a hearing date and time has been set before the Aitkin County Board, who is the hearing authority. The hearing date is Tuesday, October 9, 2012 at 9:30 a.m. in the Board Room of the Aitkin County Courthouse.

Your presence is not required but I encourage you to attend and provide personal input to the County Board in order to aid them in making their decision on this matter. Without personal input from the victim(s), the Board must rely upon testimony presented by the dog owner and the police report(s) and statement(s). I would ask that you contact me prior to the hearing date to let me know whether you plan on attending. I can also answer any questions you may have. I can be reached direct by calling 218-927-7423.

Sincerely,

John Drahota Undersheriff ACSO



September 17, 2012

SEP 1 9 2012

VIA CERTIFIED MAIL Return Receipt Requested

Aitkin County Administrator's Office 217 Second St. NW, Room 130 Aitkin, MN 56431

Re:

Joel Ellis Potentially Dangerous Dog Citation

ICR No. 12-3668

Dear Administrator:

I have been retained to represent Mr. Ellis regarding the above-captioned dangerous dog citation.

Enclosed please find the Declaration of Ownership and Request for Hearing. I would appreciate it if you would contact my office to arrange a hearing date.

Sincerely,

Chad B. Sterle Attorney at Law

CBS/bkm Enc.

cc (w/enc.): Joel Ellis

SEP 19 2012

Aitkin County Sheriff's Office Animal Care and Control Program

Date: 9-17-12

ICR # 12-3668

DECLARATION OF OWNERSHIP AND REQUEST FOR HEARING

I Certif	that I am the owner or person claiming an interest in the	
	1) I request a hearing to contest the determination of Dog.	of a Potentially Dangerous or a Dangero
	My animal has been impounded and I request a has reasonable grounds for the impoundment exist.	nearing for the determination of whether
	My animal has been impounded and I relinquish described on the Impoundment Notice to the Aitk appropriate disposition by Animal Control. I here Office, its employees, agents and Animal Control liability arising from the acceptance and dispositi	kin County Sheriff's Office for eby release the Aitkin County Sheriff's I employees and agents from any and al

To the best of my knowledge the animal(s) has, has not (check one) bit any persons or animals in the past fourteen (14) days. Ever	tten
SIGNATURE: Date:	
PRINTED NAME: JOE A Ellis	
ADDRESS: 38929 610th St Swatara	
MN 55785	
PHONE: HOME: 218-697-2382 WORK:	
DRIVER'S LICENSE #: D054086643/09.	

THIS NOTICE MUST BE RETURNED BY PERSONAL DELIVERY OR MAIL AND RECEIVED BY THE ALTKIN COUNTY ADMINISTRATOR'S OFFICE WITHIN FOURTEEN (14) DAYS FROM THE DATE LISTED ABOVE TO RECEIVE A HEARING BEFORE THE ANIMAL CONTROL AUTHORITY.

Aitkin County Administrator's Office 217-2nd Street NW, RM# [30 Aitkin, MN 56431 Phone: 218-927-7276

AITKIN COUNTY SHERIFF'S OFFICE ANIMAL CARE AND CONTROL PROGRAM

NOTICE OF DETERMINATION

OF-

POTENTIALLY DANGEROUS DOG

TO: Name: <u>Seel E///5</u>
Address: 38929 610th St Shatara, Mr 55
Phone#: 218-929 - 1903
Your dog, a Shepard Mix "Junior", has been determined to be a potentially dangerous dog within the meaning of Minnesota Statutes 347.50 Subd 3.
The owner of a dangerous or potentially dangerous dog must have a microchip implanted in the dog for identification pursuant to Minnesota Statute 347.515. The name of the microchip manufacturer and the identification number of the microchip must be provided to the animal control authority within 30 days of this notice.
Failure to comply with the microchip requirement is a misdemeanor and may be punished by up to 90 days in jail and/or a fine of \$1000.00.
9-10-12 Deputy Deputy
I have read and understand the contents of this notice and acknowledge receipt of a copy thereof. Mailed Owner or Caretaker
[] Check if owner refused to sign
8 8

White Copy: Deputy

Yellow Copy: Owner



217 Second Street NW, Room 185 Aitkin, MN 56431 (218) 927-7435

Incident Detail Report

Printed On: Fri, Sep 21, 2012

Case Number: 2012003668

NCIC: MN0010000

Status: CAD Import

Status By:

Juvenile: No

Protected: No

Case Hold: No

Additional Reports: Yes

Status Date Time: 09/07/2012 13:10

Call For Service

Date Reported: 9/7/2012

Friday 11:28 Date Committed Start: 9/7/2012

11:28

Date Committed End:

Received By: 338

Description: Animal Complaint

How Received: CAD

Event Type: Case Status:

Case Disposition:

CAD Seg Nbr: ACSO:2012:4660 CAD Agency: Aitkin County

Scene

Location:

Business Name:

Low House Nbr: 60401

High House Nbr:

Community Code:

Street: 410TH AVE

Unit Nbr/Type:

Intersection Street:

City/State/Zip: SWATARA, MN 55785

Address: GEO Code:

Weather Conditions:

LGN: 5324

Place Committed: 60401 410TH AVE (605TH ST/)

Officer Information

Officer

Dt/Tm Dispatched

Dt/Tm Assigned

Dt/Tm Arrived

Dt/Tm Cleared

<u>Role</u>

210

9/7/2012

11:37 9/7/2012

11:34

11:37 9/7/2012

12:33 9/7/2012

12:59 Primary

216

9/7/2012

Offense Detail

ISN: 01

Offense Code: 7818

Literal: potentially dang dog/dang dog

Statute: Counts: Status: Exceptionally cleared

Status Date: 09/07/2012

Criminal Activity:

Larceny Type:

Campus Code:

Offense Level:

CAD Offense Code:

CAD Literal: Animal Complaint

CAD Disposition: Cleared .

Remark:

Disposition:

Aitkin County Sheriff's Office Case Number 2012003668 (MN0010000)

Incident Detail Report

Printed On: Fri, Sep 21, 2012

and the second	the same of the sa						-
iations	71		- sitte				
Name:	Ellis, Joel Anthony			Driver License:			
Role;	Mentioned In Report					Resident:	
Phone:	(218)859-1903	DOB:	5/20/1959	Age (Range):	53	Organization Type:	
Address:	38929 610th, swatara,	MN 55785				LGN:	
	Male	Race:				Disability:	
Eye Color:	Blue	Hair Color:		Height:	5'11"	Weight:	220 lbs.
Name:	Ellis, Sandra Marie	X 00		Driver License:			
	Mentioned In Report			בוויסו בוססווסט.		Resident:	
	(218)697-2382	DOB:	7/17/1963	Age (Range):	49	Organization Type:	
	38929 610th st, swatera		7/17/1903	rigo (ricingo).	77	LGN:	
	Female	•	White			Disability:	
Eye Color:			Unknown	Height:	5'03"	Weight:	120 lbs.
	t		2	00	#4 ¥	Ale	
Name:		Į.		Driver License:			
	Mentioned In Report					Resident:	
Phone:		DOB:	2	Age (Range):		Organization Type:	
Address:	60387 410th Ave, Swa	tara, MN 5:	5785			LGN:	
Sex:		Race:				Disability:	
Eye Color:		Hair Color:		Height:		Weight:	
Name:	Meyers, Roxanne Ma	rie		Driver License:	W6632	75549415	
Role:	Mentioned In Report					Resident:	
Phone:	(218)256-1956	DOB:	12/7/1971	Age (Range):	40	Organization Type:	
Address:	407 6th ave ne a, grand	rapids, M	N 55744			LGN:	
	Female	Race:				Disability:	
Eye Color:	Blue	Hair Color:		Height:	5'03"	Weight:	160 lbs.
E-9100 0 (4)				Driver License:	C25304	19425610	
Name:	Showen, Sheina Elizal	beth					
	Showen, Sheina Elizal Other	beth			02000	Resident:	
		beth DOB:	1/28/1981		31		
Role: Phone:	Other	DOB:	1/28/1981 MN 55748	Age (Range):		Resident: Organization Type: LGN:	
Role: Phone: Address:		DOB:				Organization Type:	

<u>Media</u>		
<u>Date</u>	<u>Identification</u>	<u>Narrative</u>
9/13/2012	12-3668	Data Request
9/12/2012	12-3668	Notice of Determination of Potentially Dangerous Dog

Aitkin County Sheriff's Office Case Number 2012003668 (MN0010000)

Printed On: Fri, Sep 21, 2012

Incident Detail Report

<u>Narrative</u>

R: LGN 5324 Dog Bite

R: Sheina, the Hill City School nurse reports a child who was bit by a dog.

R: Occurred at uncles property in Swatara

ADDITIONAL PERSON

/ Name Type: Individual Implication: Other

Name:



217 Second Street NW, Room 185 Aitkin, MN 56431 (218) 927-7435

2012003668 002 NTE 210 rpt

Off Cd: 7818

Supplemental Reports

Printed On: Fri, Sep 21, 2012

Description: 210 rpt

Sequence: 002

Report Date: 09/10/2012

Case Number: 2012003668

NCIC: MN0010000

Report Type: Notes

Report Date, 09/10/2012

Officer: 210

Approval Process:

Secured: No

CSI Status:

Status By:

Status Dt/Tm: 09/10/2012 16:23

Notes

AITKIN COUNTY SHERIFF'S DEPARTMENT INVESTIGATIVE REPORT

INV. REPORT BY: Deputy Novotny 210

CASE: 12-3668

NATURE OF CASE: Dog bite

LOCATION:

SUMMARY:

was bit by Joe Ellis's

PERSONS MENTIONED:

MENTIONED:

Name/DOB: Roxanne Marie Meyers/12-7-71

Address: 60387 410th Ave, Swatara, MN 55785

Telephone: (H/W): 218-256-1956

MENTIONED:

Name/DOB:

Address: 60387 410th Ave, Swatara, MN 55785

Telephone (H/W):

MENTIONED:

Name/DOB: Joel Anthony Ellis/5-20-59

Address: 38929 610th St., Swatara, MN 55785

Telephone (H/W): 218-929-1903

MENTIONED:

Name/DOB: Sandra Marie Ellis/7-17-63

Address: 38929 610th St., Swatara, MN 55785

Telephone:

Supplemental Reports

supplemental Report

Notes

MENTIONED: Name/DOB: Sheina Elizabeth Showen

Address: Hill City School

Telephone (H/W): 218-697-2394

TYPE OF EVIDENCE AND LOCATION (BIN, LOCKER, and GARAGE):

DATE AND TIME OCCURRED: 9-6-12

DETAILS:

On 9-7-12, I responded to the Hill City School nurse's office in reference to a dog bite. Sheina Showen stated that was complaining about pain on his hip/buttocks area. Sheina stated that there was a bruise and two scratches which were consistent with a dog bite or dog scratch. The scratches broke open the skin. Sheina stated that she spoke to mother Roxanne and was told that he got bit over at Joel Ellis's house. On 9-10-12 I took a taped statement from Sheina. See statement for more details. I did not photograph the injury because of the victim's age and the lack of parental consent.

On 9-7-12, I spoke to Roxanne on the phone. She stated that a got bit the night before over at Joel Ellis's house. She stated that she is scared of the dogs and no longer allowed to visit over there. She was unwilling to pursue the matter any farther because Joel is the only family in the area to help her out.

On 9-7-12, I spoke to Joel Ellis on the phone. He stated that he was concerned about the safety of the kids at his house. He stated that the dog does not like kids and has showed aggression towards kids in the past. Joel was aware of the dog biting 3. Joel stated that it occurred inside his house. At this time, Joel was thinking about putting the dog down. He asked if there was anyone at the Sheriff's Office that would do it for him. I told him that it is best to take the dog to a veterinarian's office, if he chooses to take that option.

On 9-10-12 I spoke on the phone with both Joel and Sandra. Joel informed me that he was keeping the dog and he didn't feel it was a threat to anyone. He stated that the dog didn't bite stated that she witnessed it. She stated that agitated the dog. She described it in this way, was stomping his feet and pointing at the dog. The dog then nipped before she could get a hold of him.

The dog is a 2 year old Sheppard mix named Junior. I mailed potentially dangerous dog paperwork to the Ellis's. I was going to take a statement from Roxanne, Joel and Sandra, but I found them to be less than fully cooperative.

Exceptionally cleared

- Deputy Novotny 210 ACSO 9-10-12 Printed On: Fri, Sep 21, 2012

Supplemental Reports	Printed On: Fri, Sep 21, 2012
Notes	7.



217 Second Street NW, Room 185 Aitkin, MN 56431 (218) 927-7435

2012003668 003 NTE Statement: Showen, Sheina

Supplemental Reports

Printed On: Fri, Sep 21, 2012

Description: Statement: Showen, Sheina

Sequence: 003

Report Date: 09/11/2012

Case Number: 2012003668

NCIC: MN0010000

Off Cd: 7818

Report Type: Notes

Officer: 980

Approval Process:

Secured: No

CSI Status:

Status By:

Status Dt/Tm: 09/11/2012 09:59

Notes

AITKIN COUNTY SHERIFF'S OFFICE VOLUNTARY STATEMENT

THIS STATEMENT GIVEN VOLUNTARILY BY: SHEINA SHOWEN

STATEMENT IS IN REFERENCE TO ICR #:

12-3668

DEPUTY TAKING STATEMENT:

DEPUTY JOHN NOVOTNY

DATE OF STATEMENT:

SEPTEMBER 10; 2012

- Q THIS IS A TAPED STATEMENT OF UH, SHEINA SHOWEN. A SCHOOL NURSE AT THE HILL CITY SCHOOL. AND THE DATE IS SEPTEMBER 10 TH, 2012 AT UH, 10:46. THIS IS AN ICR REFERENCE TO ICR 12-3668. UH, SHEINA, ON FRIDAY I WAS UP THERE AT THE THE THE HILL CITY SCHOOL AND I WAS TALKIN' TO YOU ABOUT UH,
- A YES.
- Q AND YOU HAD ACTUALLY CALLED US IN REFERENCE TO A DOG BITE. AND I'LL JUST KINDA LET YOU UH, I'LL JUST KINDA OPEN THE MIKE TO YA AND IF YOU COULD JUST KINDA TELL ME WHAT YOU KNOW ABOUT IT AND WHAT YOU OBSERVED AND AND EVERYTHING THAT YOU GOT ON THIS INCIDENT.
- O.K. UM, WELL I WAS UH, STUDENT ______, 2ND GRADER, WAS SENT TO MY OFFICE UM, BY HIS TEACHER FOR A DOG BITE. AND UM, HE HAD BEEN COMPLAINING OF PAIN IN THE SITE. UM, HE TOLD ME THAT HIS UNCLE'S DOG HAD BIT HIM THE NIGHT BEFORE. AND I NOTED THAT HE HAD A BRUISE ON HIS RIGHT HIP BUTTOCK AREA. IT WAS APPROXIMATELY 4 TO 5 INCHES IN DIAMETER. AND THERE WERE ALSO TWO SMALL SCRATCHES APPROXIMATELY 2 INCHES ACROSS WITH SCABBING ON ONE END OF THE SCRATCH. AND I APPLIED SOME HYDROGEN

Supplemental Reports

Printed On: Fri, Sep 21, 2012

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PEROXIDE TO THE SCRATCH AND THEN GAVE AN ICE PACK FOR HIM TO USE IN CLASS. UM, AND THEN HE WENT BACK TO CLASS AT THAT TIME. UM, LATER I DID SPEAK TO HIS MOM WHEN SHE WAS AT THE SCHOOL. AND SHE HAD CONFIRMED THAT:

AD BEEN BIT THE EVENING BEFORE WHEN HE WAS AT HER UNCLE JOE'S HOUSE NEXT DOOR TO THEIR HOME. UM, SHE STATED THAT THE KIDS AND THE DOGS WERE IN JOE'S HOUSE AT THE TIME AND THAT NORMALLY THE DOGS ARE EITHER IN THE PEN OR IN THE HOUSE. AND SHE ALSO HAD SAID THAT THE DOG THAT BIT

S MEAN AND DOES NOT LIKE KIDS. UM, SHE STATED THAT

VAS SCARED AT THE TIME AND THAT THE KIDS ARE NOT ALLOWED TO BE AROUND THOSE DOGS ANY MORE. SHE ALSO STATED THAT UM, THE DOGS HAVE HAD THEIR RABIES SHOTS. AND AT THAT TIME I WENT AHEAD AND NOTIFIED THE AITKIN COUNTY SHERIFF'S OFFICE.

- Q UM, SHE SAID THE DO THE BOY GOT BIT THE NIGHT BEFORE. 'CAUSE WE, YOU AND I WERE TALKIN' ON THE 7TH. AND THEN SHE SAID THE DOG GOT OR THE BOY GOT BIT THE DAY BEFORE THAT.
- A YES.
- Q O.K., SO IT'D BE ON THE 6TH.
- A ON THE 6TH.
- Q THURSDAY EVENING.
- A CORRECT.
- Q UM, AND THEN WHEN YOU SAY SCRATCHED AND WITH THE BRUISING, I MEAN YOU MUST HAVE SOME FAMILIAR FAMILIARITY WITH UH, DOG BITES. WAS IT CONSISTENT WITH A DOG BITE OR WOULD IT BE MORE CONSISTENT WITH LIKE A SCRATCH FROM PAW? OR.
- A IT, I DIDN'T ACTUALLY SEE A PUNCTURE. IT, LIKE I SAID THE THE TWO ENDS OF IT HAD SOME SCABBING. UM, IT IT WAS KIND OF HARD FOR ME TO TELL IF IT IF THAT SCRATCH WAS FROM A BITE OR IF IT WOULD'VE BEEN JUST A SCRATCH FROM A PAW.
- Q BUT IT WAS DEFINITELY FRESH.
- A YES.
- Q ALL RIGHT. ANYTHING MORE THAT UH, YOU THINK WOULD BE PERTINENT TO THIS STATEMENT?
- A UM, NO I THINK THAT'S IT.

Aitkin County Sheriff's Office

2011 Minnesota Statutes Regulation of Dangerous Dogs

347.50 DEFINITIONS.

Subdivision 1. Terms.

For the purpose of sections <u>347.50</u> to <u>347.56</u>, the terms defined in this section have the meanings given them.

Subd. 2.Dangerous dog.

"Dangerous dog" means any dog that has:

(1) without provocation, inflicted substantial bodily harm on a human being on public or private property;

(2) killed a domestic animal without provocation while off the owner's property; or

(3) been found to be potentially dangerous, and after the owner has notice that the dog is potentially dangerous, the dog aggressively bites, attacks, or endangers the safety of humans or domestic animals.

Subd. 3. Potentially dangerous dog.

"Potentially dangerous dog" means any dog that:

(1) when unprovoked, inflicts bites on a human or domestic animal on public or private property;

(2) when unprovoked, chases or approaches a person, including a person on a bicycle, upon the streets, sidewalks, or any public or private property, other than the dog owner's property, in an apparent attitude of attack; or

(3) has a known propensity, tendency, or disposition to attack unprovoked, causing injury or otherwise threatening the safety of humans or domestic animals.

Subd. 4. Proper enclosure.

"Proper enclosure" means securely confined indoors or in a securely enclosed and locked pen or structure suitable to prevent the animal from escaping and providing protection from the elements for the dog. A proper enclosure does not include a porch, patio, or any part of a house, garage, or other structure that would allow the dog to exit of its own volition, or any house or structure in which windows are open or in which door or window screens are the only obstacles that prevent the dog from exiting.

Subd. 5.Owner.

"Owner" means any person, firm, corporation, organization, or department possessing, harboring, keeping, having an interest in, or having care, custody, or control of a dog.

Subd. 6. Substantial bodily harm.

"Substantial bodily harm" has the meaning given it under section 609.02, subdivision 7a.

Subd. 6a. Great bodily harm.

"Great bodily harm" has the meaning given it under section 609.02, subdivision 8.

Subd. 7. Animal control authority.

"Animal control authority" means an agency of the state, county, municipality, or other governmental subdivision of the state which is responsible for animal control operations in its jurisdiction.

Subd. 8. Provocation.

"Provocation" means an act that an adult could reasonably expect may cause a dog to attack or bite.

History:

1988 c 711 s 1; 1989 c 37 s 3-5; 1994 c 550 s 1; 1Sp2001 c 8 art 8 s 14,15; 2008 c 325 s 2

347.51 DANGEROUS DOGS; REGISTRATION.

Subdivision 1. Requirement.

No person may own a dangerous dog in this state unless the dog is registered as provided in this section.

Subd. 2. Registration.

An animal control authority shall issue a certificate of registration to the owner of a dangerous dog if the owner presents sufficient evidence that:

- (1) a proper enclosure exists for the dangerous dog and a posting on the premises with a clearly visible warning sign that there is a dangerous dog on the property, including a warning symbol to inform children;
- (2) a surety bond issued by a surety company authorized to conduct business in this state in a form acceptable to the animal control authority in the sum of at least \$300,000, payable to any person injured by the dangerous dog, or a policy of liability insurance

issued by an insurance company authorized to conduct business in this state in the amount of at least \$300,000, insuring the owner for any personal injuries inflicted by the dangerous dog;

- (3) the owner has paid an annual fee of not more than \$500, in addition to any regular dog licensing fees, to obtain a certificate of registration for a dangerous dog under this section; and
- (4) the owner has had microchip identification implanted in the dangerous dog as required under section 347.515.

Subd. 2a. Warning symbol.

If an animal control authority issues a certificate of registration to the owner of a dangerous dog pursuant to subdivision 2, the animal control authority must provide, for posting on the owner's property, a copy of a warning symbol to inform children that there is a dangerous dog on the property. The warning symbol must be the uniform symbol provided by the commissioner of public safety. The commissioner shall provide the number of copies of the warning symbol requested by the animal control authority and shall charge the animal control authority the actual cost of the warning symbols received. The animal control authority may charge the registrant a reasonable fee to cover its administrative costs and the cost of the warning symbol.

Subd. 3. Fee.

The animal control authority may charge the owner an annual fee, in addition to any regular dog licensing fees, to obtain a certificate of registration for a dangerous dog under this section.

Subd. 3a.Dangerous dog designation review.

Beginning six months after a dog is declared a dangerous dog, an owner may request annually that the animal control authority review the designation. The owner must provide evidence that the dog's behavior has changed due to the dog's age, neutering, environment, completion of obedience training that includes modification of aggressive behavior, or other factors. If the animal control authority finds sufficient evidence that the dog's behavior has changed, the authority may rescind the dangerous dog designation.

Subd. 4.Law enforcement; exemption.

The provisions of this section do not apply to dangerous dogs used by law enforcement officials for police work.

Subd. 5.Exemption.

Dogs may not be declared dangerous if the threat, injury, or damage was sustained by a person:

- (1) who was committing, at the time, a willful trespass or other tort upon the premises occupied by the owner of the dog;
- (2) who was provoking, tormenting, abusing, or assaulting the dog or who can be shown to have repeatedly, in the past, provoked, tormented, abused, or assaulted the dog; or

(3) who was committing or attempting to commit a crime.

Subd. 6.

[Repealed, 1Sp2001 c 8 art 8 s 30]

Subd. 7. Tag.

A dangerous dog registered under this section must have a standardized, easily identifiable tag identifying the dog as dangerous and containing the uniform dangerous dog symbol, affixed to the dog's collar at all times.

Subd. 8.Local ordinances.

A statutory or home rule charter city, or a county, may not adopt an ordinance regulating dangerous or potentially dangerous dogs based solely on the specific breed of the dog. Ordinances inconsistent with this subdivision are void.

Subd. 9. Contracted services.

An animal control authority may contract with another political subdivision or other person to provide the services required under sections 347.50 to 347.565. Notwithstanding any contract entered into under this subdivision, all fees collected under sections 347.50 to 347.54 shall be paid to the animal control authority and all certificates of registration must be issued in the name of the animal control authority.

History:

<u>1988 c 711 s 2</u>; <u>1989 c 37 s 6</u>-10; <u>1991 c 195 s 1</u>; <u>1994 c 550 s 2</u>; <u>1997 c 187 art 3 s 32</u>; <u>1Sp2001 c 8 art 8 s 16</u>-18; <u>2008 c 325 s 3</u>-7

347.515 MICROCHIP IDENTIFICATION.

The owner of a dangerous or potentially dangerous dog must have a microchip implanted in the dog for identification, and the name of the microchip manufacturer and identification number of the microchip must be provided to the animal control authority. If the microchip is not implanted by the owner, it may be implanted by the animal control authority. In either case, all costs related to purchase and implantation of the microchip must be borne by the dog's owner.

347.52 DANGEROUS DOGS; REQUIREMENTS.

- (a) An owner of a dangerous dog shall keep the dog, while on the owner's property, in a proper enclosure. If the dog is outside the proper enclosure, the dog must be muzzled and restrained by a substantial chain or leash and under the physical restraint of a responsible person. The muzzle must be made in a manner that will prevent the dog from biting any person or animal but that will not cause injury to the dog or interfere with its vision or respiration.
- (b) An owner of a dangerous dog must renew the registration of the dog annually until the dog is deceased. If the dog is removed from the jurisdiction, it must be registered as a dangerous dog in its new jurisdiction.
- (c) An owner of a dangerous dog must notify the animal control authority in writing of the death of the dog or its transfer to a new location where the dog will reside within 30 days of the death or transfer, and must, if requested by the animal control authority, execute an affidavit under oath setting forth either the circumstances of the dog's death and disposition or the complete name, address, and telephone number of the person to whom the dog has been transferred or the address where the dog has been relocated.
- (d) An animal control authority shall require a dangerous dog to be sterilized at the owner's expense. If the owner does not have the animal sterilized within 30 days, the animal control authority shall seize the dog and have it sterilized at the owner's expense.
- (e) A person who owns a dangerous dog and who rents property from another where the dog will reside must disclose to the property owner prior to entering the lease agreement and at the time of any lease renewal that the person owns a dangerous dog that will reside at the property.
- (f) A person who transfers ownership of a dangerous dog must notify the new owner that the animal control authority has identified the dog as dangerous. The current owner must also notify the animal control authority in writing of the transfer of ownership and provide the animal control authority with the new owner's name, address, and telephone number.

History:

1988 c 711 s 3; 1Sp2001 c 8 art 8 s 20; 2008 c 325 s 8

347.53 POTENTIALLY DANGEROUS AND DANGEROUS DOGS.

Any statutory or home rule charter city, or any county, may regulate potentially dangerous and dangerous dogs. Except as provided in section 347.51, subdivision 8, nothing in sections 347.50 to 347.565 limits any restrictions that the local jurisdictions may place on owners of potentially dangerous or dangerous dogs.

History:

1988 c 711 s 4; 1989 c 37 s 11; 2008 c 325 s 9

347.54 CONFISCATION.

Subdivision 1. Seizure.

- (a) The animal control authority having jurisdiction shall immediately seize any dangerous dog if:
- (1) after 14 days after the owner has notice that the dog is dangerous, the dog is not validly registered under section 347.51;
- (2) after 14 days after the owner has notice that the dog is dangerous, the owner does not secure the proper liability insurance or surety coverage as required under section 347.51, subdivision 2;
- (3) the dog is not maintained in the proper enclosure;
- (4) the dog is outside the proper enclosure and not under physical restraint of a responsible person as required under section 347.52; or
- (5) the dog is not sterilized within 30 days, pursuant to section 347.52, paragraph (d).
- (b) If an owner of a dog is convicted of a crime for which the dog was originally seized, the court may order that the dog be confiscated and destroyed in a proper and humane manner, and that the owner pay the costs incurred in confiscating, confining, and destroying the dog.

Subd. 2. Reclaimed.

A dangerous dog seized under subdivision 1 may be reclaimed by the owner of the dog upon payment of impounding and boarding fees, and presenting proof to the appropriate animal control authority that the requirements of sections 347.51 and 347.52 will be met. A dog not reclaimed under this subdivision within seven days may be disposed of as provided under section 35.71, subdivision 3, and the owner is liable to the animal control authority for costs incurred in confining and disposing of the dog.

Subd. 3. Subsequent offenses; seizure.

If a person has been convicted of a misdemeanor for violating a provision of section 347.51, 347.515, or 347.52, and the person is charged with a subsequent violation relating to the same dog, the dog must be seized by the animal control authority having jurisdiction. If the owner is convicted of the crime for which the dog was seized, the court shall order that the dog be destroyed in a proper and humane manner and the owner pay the cost of confining and destroying the animal. If the owner is not convicted and the dog is not reclaimed by the owner within seven days after the owner has been notified that the dog may be reclaimed, the dog may be disposed of as provided under section 35.71, subdivision 3.

History:

1988 c 711 s 5; 1989 c 37 s 12; 2008 c 325 s 10,11

347.541 DISPOSITION OF SEIZED ANIMALS.

Subdivision 1. Hearing.

The owner of any dog declared dangerous has the right to a hearing by an impartial hearing officer.

Subd. 2. Security.

A person claiming an interest in a seized dog may prevent disposition of the dog by posting security in an amount sufficient to provide for the dog's actual cost of care and keeping. The security must be posted within seven days of the seizure inclusive of the date of the seizure.

Subd. 3. Notice.

The authority declaring the dog dangerous shall give notice of this section by delivering or mailing it to the owner of the dog, or by posting a copy of it at the place where the dog is kept, or by delivering it to a person residing on the property, and telephoning, if possible. The notice must include:

- (1) a description of the seized dog; the authority for and purpose of the dangerous dog declaration and seizure; the time, place, and circumstances under which the dog was declared dangerous; and the telephone number and contact person where the dog is kept; (2) a statement that the owner of the dog may request a hearing concerning the dangerous dog declaration and, if applicable, prior potentially dangerous dog declarations for the dog, and that failure to do so within 14 days of the date of the notice will terminate the owner's right to a hearing under this section:
- (3) a statement that if an appeal request is made within 14 days of the notice, the owner must immediately comply with the requirements of section 347.52, paragraphs (a) and (c), and until such time as the hearing officer issues an opinion;
- (4) a statement that if the hearing officer affirms the dangerous dog declaration, the owner will have 14 days from receipt of that decision to comply with all other requirements of sections 347.51, 347.515, and 347.52;
- (5) a form to request a hearing under this subdivision; and
- (6) a statement that all actual costs of the care, keeping, and disposition of the dog are the responsibility of the person claiming an interest in the dog, except to the extent that a court or hearing officer finds that the seizure or impoundment was not substantially justified by law.

Subd. 4. Right to hearing.

Any hearing must be held within 14 days of the request to determine the validity of the dangerous dog declaration. The hearing officer must be an impartial employee of the local government or an impartial person retained by the local government to conduct the

hearing. In the event that the dangerous dog declaration is upheld by the hearing officer, actual expenses of the hearing up to a maximum of \$1,000 will be the responsibility of the dog's owner. The hearing officer shall issue a decision on the matter within ten days after the hearing. The decision must be delivered to the dog's owner by hand delivery or registered mail as soon as practical and a copy must be provided to the animal control authority.

History:

2008 c 325 s 12

347.542 RESTRICTIONS.

Subdivision 1. Dog ownership prohibited.

Except as provided in subdivision 3, no person may own a dog if the person has:

- (1) been convicted of a third or subsequent violation of section <u>347.51</u>, <u>347.515</u>, or <u>347.52</u>;
- (2) been convicted of a violation under section 609.205, clause (4);
- (3) been convicted of a gross misdemeanor under section 609.226, subdivision 1;
- (4) been convicted of a violation under section 609.226, subdivision 2; or
- (5) had a dog ordered destroyed under section <u>347.56</u> and been convicted of one or more violations of section <u>347.51</u>, <u>346.515</u>, 347.52, or 609.226, subdivision 2.

Subd. 2. Household members.

If any member of a household is prohibited from owning a dog in subdivision 1, unless specifically approved with or without restrictions by an animal control authority, no person in the household is permitted to own a dog.

Subd. 3. Dog ownership prohibition review.

Beginning three years after a conviction under subdivision 1 that prohibits a person from owning a dog, and annually thereafter, the person may request that the animal control authority review the prohibition. The animal control authority may consider such facts as the seriousness of the violation or violations that led to the prohibition, any criminal convictions, or other facts that the animal control authority deems appropriate. The animal control authority may rescind the prohibition entirely or rescind it with limitations. The animal control authority also may establish conditions a person must meet before the prohibition is rescinded, including, but not limited to, successfully completing dog training or dog handling courses. If the animal control authority rescinds a person's prohibition and the person subsequently fails to comply with any limitations imposed by the animal control authority or the person is convicted of any animal violation involving unprovoked bites or dog attacks, the animal control authority may permanently prohibit the person from owning a dog in this state.

History:

2008 c 325 s 13

347.55 PENALTY.

- (a) A person who violates a provision of section <u>347.51</u>, <u>347.515</u>, or <u>347.52</u> is guilty of a misdemeanor.
- (b) It is a misdemeanor to remove a microchip from a dangerous or potentially dangerous dog, to fail to renew the registration of a dangerous dog, to fail to account for a dangerous dog's death or change of location where the dog will reside, to sign a false affidavit with respect to a dangerous dog's death or change of location where the dog will reside, or to fail to disclose ownership of a dangerous dog to a property owner from whom the person rents property.
- (c) A person who is convicted of a second or subsequent violation of paragraph (a) or (b) is guilty of a gross misdemeanor.
- (d) An owner who violates section <u>347.542</u>, <u>subdivision 1</u>, is guilty of a gross misdemeanor.
- (e) Any household member who knowingly violates section <u>347.542</u>, <u>subdivision 2</u>, is guilty of a gross misdemeanor.

History:

1988 c 711 s 7; 1Sp2001 c 8 art 8 s 21; 2008 c 325 s 14

347.56 DESTRUCTION OF DOG IN CERTAIN CIRCUMSTANCES.

Subdivision 1. Circumstances.

Notwithstanding sections <u>347.51</u> to <u>347.55</u>, a dog may be destroyed in a proper and humane manner by the animal control authority if the dog:

- (1) inflicted substantial or great bodily harm on a human on public or private property without provocation;
- (2) inflicted multiple bites on a human on public or private property without provocation;
- (3) bit multiple human victims on public or private property in the same attack without provocation; or
- (4) bit a human on public or private property without provocation in an attack where more than one dog participated in the attack.

Subd. 2. Hearing.

The animal control authority may not destroy the dog until the dog owner has had the opportunity for a hearing before an impartial decision maker. The definitions in section 347.50 and the exemptions under section 347.51, subdivision 5, apply to this section.

History:

1Sp2001 c 8 art 8 s 22; 2008 c 325 s 15

347.565 APPLICABILITY.

Sections <u>347.50</u> to <u>347.56</u> must be enforced by animal control authorities or law enforcement agencies, whether or not these sections have been adopted into local ordinance.

History:

2008 c 325 s 16

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



To: Chairperson, Aitkin County Board of Commissioners Date: <u>10-2-12</u>
Via: Patrick Wussow, County Administrator
From: John Welle
Title of Item:
Closed Meeting – Property Acquisition 08-0-024300
Requested Meeting Date: 10-9-12 Estimated Presentation Time: 30 minutes
Presenter: John Welle
Type of Action Requested (check all that apply)
X For info only, no action requested Approve under Routine Business
For discussion only with possible future action Adopt Ordinance Revision
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 Approve/adopt proposal by resolution (attach draft resolution)
Approve/adopt proposal by motionApprove/adopt proposal by resolutionApprove/adopt proposal by motionApprove/adopt proposal by resolutionApprove/adopt proposal by resolution
_
Request to schedule public hearing or sale Other (please list)
Request by member of the public to be heard
Item should be addressed in closed session under MN Statute
Fiscal Impact (check all that apply)
Is this item in the current approved budget?YesNo (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 affectedYesNo
Applicable job description(s) may require revisionYesNo
Item may impact a bargaining unit agreement or county work policyYes No Item may change the department's authorized staffing levelYes No HR Review
Supporting Attachment(s) _X_ 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 X Other supporting document(s) (please list) Will be mailed - Confidential
Y Other supporting document(s) (please list)