



# Board of County Commissioners Agenda Request

**21**  
Agenda Item #

Requested Meeting Date: **Feb. 24, 2015**

Title of Item: **Payment to Voyageur Press**

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <small>*provide copy of hearing notice that was published</small>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
<b>Submitted by:</b> Kirk Peysar		<b>Department:</b> Auditor
<b>Presenter (Name and Title):</b> Kirk Peysar		<b>Estimated Time Needed:</b> n/a
<b>Summary of Issue:</b>  The Voyager Press inadvertently missing billing the second publication of the 2012 financial statements. The statements were published in December 2013. As the time line for invoicing has gone over 1 year, approval of the County Board is sought in order to make payment of \$1,038.39 to the Voyager Press for the publication.		
<b>Alternatives, Options, Effects on Others/Comments:</b>		
<b>Recommended Action/Motion:</b> Allow payment to The Voyager Press		
<b>Financial Impact:</b> Is there a cost associated with this request? <input type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No    Please Explain:		

Shining a positive light on our communities

# VOYAGEUR PRESS Inc.

**MCGREGOR OFFICE:**  
15 Country House Lane, Box 59  
McGregor, MN 55760  
Phone: 218-768-3405

**FLOODWOOD OFFICE:**  
112 Highway 2, Box 96  
Floodwood, MN 55736  
Phone: 218-476-2340

February 11, 2015

Dear Kirk Peysar and board members,

After reviewing our accounts, it has recently come to our attention that we did not bill for the (SECOND PUBLICATION OF FINANCIAL STATEMENT) that was published in December of 2013.

We sincerely apologize for this error. We had some turnover in our accounting department at that time and this matter fell through the cracks.

The Voyageur Press staff greatly appreciates the boards support of our newspaper and the cooperative bid that we have with the Aitkin Independent Age.

This will not happen again. We hope you can forgive us and provide payment for the service that was provided. Enclosed are the tear sheets and the affidavits of publication.

Sincerely,

John Grones  
Voyageur Press  
portage@frontier.com

218-768-3405

# VOYAGEUR PRESS OF MCGREGOR

*Shining a positive light on our communities*

## Invoice

Date	Invoice No.
12/26/2013	31088
Terms	Due Date
Due on receipt	12/26/2013

### Bill To

Kirk Peysar  
 Aitkin County Auditor  
 209 2nd Street NW Room 202  
 Aitkin, MN 56431

### the Voyager Press

*of McGregor*  
 15 Country House Lane, Suite 400  
 P.O. Box 59  
 McGregor, MN 55760

Activity	Quantity	Rate	Amount
• Second Run of Financial Statement - Aitkin County Summary Financial Statements - User Guide (December 24, 2013)	32	2.80	89.60
• Second Run of Financial Statement - 2013 Paid Invoice By Vendor (December 24, 2013)	90	2.80	252.00
• Second Run of Financial Statement - Statement of Activities (December 24, 2013)	46.4888	2.80	130.17
• Second Run of Financial Statement - Statement of Revenues (December 24, 2013)	58.6192	2.80	164.13
• Second Run of Financial Statement - Statement of Net Position LLCC (December 24, 2013)	12	2.80	33.60
• Second Run of Financial Statement - Balance Sheet (December 24, 2013)	75	2.80	210.00
• Second Run of Financial Statement - Organization as of December 31, 2013 (December 24, 2013)	13.7472	2.80	38.49
• Second Run of Financial Statement - Statement of Net Position (December 24, 2013)	31	2.80	86.80
• Second Run of Financial Statement - Statement of Revenues LLCC (December 24, 2013)	12	2.80	33.60
<b>Total:</b>			<b>\$1,038.39</b>

**Thank you for your continued relationship!**  
**Phone: (218) 768-3405**  
**Email: portage@frontier.com**  
**PO Box 59, McGregor**  
**MN, 55760**