

ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS JANUARY 12, 2016 – BOARD AGENDA

- 9:00 1) **J. Mark Wedel, County Board Chair**
- A) **Call to Order**
 - B) **Pledge of Allegiance**
 - C) **Board of Commissioners Meeting Procedure**
 - D) **Approval of Agenda**
 - E) **Citizens' Public Comment** – Comments from visitors must be informational in nature and not exceed (5) minutes per person. The County Board generally will not engage in a discussion or debate in those five minutes but will take the information and find answers if that is appropriate. As part of the County Board protocol, it is unacceptable for any speaker to slander or engage in character assassination at a public Board meeting.
- 2) **Consent Agenda** – All items on the Consent Agenda are considered to be routine and have been made available to the County Board at least two days prior to the meeting; the items will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed from this Agenda and considered under separate motion.
- A) **Correspondence File January 5, 2016 – January 11, 2016**
 - B) **Approve January 5, 2016 County Board Minutes**
 - 1. **End of 2015 Board**
 - 2. **Beginning of 2016 Board**
 - C) **Approve Request to Fill Committee Opening – HRA**
 - D) **Accept \$100 Donation to K-9 Unit from Granite Electronics**
 - E) **Accept \$2000 Peace Officer Safety Donation from William Reed**
 - F) **Approve Commissioner Warrants**
 - G) **Approve December Manual Warrants**
 - H) **Adopt Resolution: Prairie River Retreat Liquor License**
 - I) **Adopt Resolution: Final Contract Payment – Contract No. 20141**
 - J) **Adopt Resolution: Cooperative Agreement for Installation of 6 Inch Wide Wet Reflective Epoxy Edgeline**
- 9:05 3) **Bobbie Danielson, HR Director**
- A) **Employee Recognition**
- 9:10 4) **Steve Hughes, District Manager Aitkin County SWCD**
- A) **Aquatic Invasive Species Update**
- 9:35 5) **Mark Jacobs, Land Commissioner**
- A) **Adopt Resolution: Tax-Forfeit Repurchase Application – McLains Addition to Hill City Lot 11, Block 4**
- 9:45 6) **Nathan Burkett, County Administrator**
- A) **Closed Meeting Under MN Statute 13D.05 Subd. 3 (d) Courthouse Security**
- 12:00 **Adjourn**

AITKIN COUNTY BOARD

January 5, 2016

The Aitkin County Board of Commissioners met this 5th day of January, 2016 at 9:03 a.m. with the following members present: Board Chair J. Mark Wedel, Commissioners Laurie Westerlund, Don Niemi, Brian Napstad, Anne Marcotte, County Administrator Nathan Burkett, and Administrative Assistant Sue Bingham.

Motion by Commissioner Marcotte, seconded by Commissioner Westerlund and carried, all members voting yes to approve the January 5, 2016 agenda.

Motion by Commissioner Niemi, seconded by Commissioner Napstad and carried, all members voting yes to approve the Consent Agenda as follows: A) Correspondence File: December 22, 2015 – January 4, 2016; B) Approve County Board Minutes: December 22, 2015; C) Acknowledge County Administrator's Approval of Year-End Matters: 1. Reserve Funds – Dept. 206, Forfeiture – Sheriff's Office, and 2. HHS Auditor's Vouchers: \$46,635.89

Motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voting to adjourn the 2015 County Board at 9:04 a.m.

CALL TO ORDER

**APPROVED
AGENDA**

**CONSENT
AGENDA FOR
2015**

**ADJOURN (2015
BOARD)**

J. Mark Wedel, Chair
Aitkin County Board of Commissioners

Nathan Burkett, County Administrator

AITKIN COUNTY BOARD

January 5, 2016

County Administrator Nathan Burkett called the 2016 Board Meeting to order this 5th day of January, 2016 at 9:05 a.m. with the following members present: Commissioners J. Mark Wedel, Laurie Westerlund, Donald Niemi, Brian Napstad, Anne Marcotte, County Administrator Nathan Burkett, and Administrative Assistant Sue Bingham.

CALL TO ORDER

Motion by Commissioner Napstad, seconded by Commissioner Westerlund to nominate Commissioner J. Mark Wedel as Chair for the year 2016. Motion carried (4-0-1 Wedel abstained). Commissioner J. Mark Wedel is named 2016 Board Chair.

NOMINATION OF BOARD CHAIR

Motion by Commissioner Westerlund, seconded by Commissioner Niemi to nominate Commissioner Anne M. Marcotte as Vice Chair for the year 2016.

NOMINATION OF VICE CHAIR

Motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voting yes to close the nominations and cast a unanimous ballot in favor of Commissioner Anne M. Marcotte as Vice Chair for the year 2016.

UNANIMOUS BALLOT

Motion by Commissioner Niemi, seconded by Commissioner Westerlund and carried, all members voting yes to approve the Consent Agenda as follows: A) Reaffirm Annual Code of Ethics and Out of State Travel Policy; B) Approve Commissioner Warrants: General Fund \$70,822.87, Road & Bridge \$30,770.75, Health & Human Services \$2,769.89, Trust \$11,644.81, Forest Development \$8,086.03, Long Lake Conservation Center \$10,425.51, Parks \$109,378.90 for a total of \$243,898.76; C) Approve Auditor Warrants – RE Tax Overpays: Taxes & Penalties \$1,618.50; D) Adopt Resolution: In Support of Conducting a Scenic Byway Assessment for the Lake Mille Lacs Area; E) Approve Extension Committee Appointments; F) Adopt Resolution: Form LG214 Mille Lacs Trails Snowmobile Club, Inc.; G) Approve 2016 Fire Protection Contract with City of Aitkin

CONSENT AGENDA

Under the consent agenda, motion for a resolution by Commissioner Niemi, seconded by Commissioner Westerlund and carried, all members voting yes to adopt resolution – In Support of Conducting a Scenic Byway Assessment for Lake Mille Lacs Area:

**RESOLUTION
20160105-001
IN SUPPORT OF
CONDUCTING A
SCENIC BYWAY
ASSESSMENT FOR
LAKE MILLE LACS
AREA**

WHEREAS, Aitkin County is located within the Lake Mille Lacs area, and

WHEREAS, the Lake Mille Lacs area possesses one of the largest, most historic, and most popular recreational lakes in Minnesota, and

WHEREAS, the Lake Mille Lacs area also offers countless other amenities including scenic forests, quaint communities, resorts, two state parks, historic sites, and a casino/resort, and

WHEREAS, acknowledging and promoting the assets in the Lake Mille Lacs area is critical to improving the area economy and enhancing the tourism experience, and

WHEREAS, studies conducted by the University of Minnesota have shown that local economies historically have benefitted through the establishment of Scenic Byway routes, and

AITKIN COUNTY BOARD

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WHEREAS, the Arrowhead Regional Development Commission, the East Central Regional Development Commission, and the Region 5 Development Commission, with the support of interested stakeholders, have proposed to conduct an assessment of the Lake Mille Lacs area to determine the feasibility of, and local support for, pursuing scenic byway designation for the roadways surrounding Mille Lacs Lake.

NOW THEREFORE, BE IT RESOLVED, Aitkin County hereby supports and expresses its commitment to the process for conducting a scenic byway assessment, and

BE IT FURTHER RESOLVED, Aitkin County understands this commitment is non-financially binding, and

BE IT FURTHER RESOLVED, Aitkin County will designate a representative to participate in the scenic byway assessment process.

Under the consent agenda, motion by Commissioner Niemi, seconded by Commissioner Westerlund and carried, all members voting yes to reappoint to the Extension Committee: Sharon Dotzler as the District 1 representative, Roberta Elvecrog as the District 3 representative, and Bonnie Mickelson as the At Large representative. Terms are from January 1, 2016 through December 31, 2018.

Under the consent agenda, motion for a resolution by Commissioner Niemi, seconded by Commissioner Westerlund and carried, all members voting yes to adopt resolution – Form LG214 Mille Lacs Trails Snowmobile Club, Inc.

BE IT RESOLVED, the Aitkin County Board of Commissioners agrees to approve the following Premises Permit Application - Form LG214 - of the **Mille Lacs Trails Snowmobile Club, Inc.:**

Farm Island Store, which has an address of 29037 US Hwy 169, Aitkin, MN 56431– Farm Island Township

Tim Terrill, Executive Director Mississippi Headwaters Board provided an update to the Board and gave a power point presentation on acquisition and easement processes.

Motion by Commissioner Napstad, seconded by Commissioner Marcotte and carried, all members voting to set the 2016 County Board meeting schedule for the second and fourth Tuesdays of each month, with the exception of December. In December the Board will meet on the first and third Tuesdays.

The County Board reviewed the bid submitted for the “Official Newspaper.” Motion for a resolution by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voting yes to approve resolution - 2016 Official County Newspaper:

BE IT RESOLVED, that the *Aitkin Independent Age/Voyageur Press* is hereby

**EXTENSION
COMMITTEE
APPOINTMENTS**

**RESOLUTION
20160105-002
FORM LG214
MILLE LACS
TRAILS
SNOWMOBILE
CLUB, INC.**

**MISSISSIPPI
HEADWATERS
BOARD**

**2016 BOARD
MEETING
SCHEDULE**

RESOLUTION

AITKIN COUNTY BOARD

January 5, 2016

designated by the Aitkin County Board of Commissioners as the newspaper in which all official business shall be published. The *Voyageur Press* is named second publication of Financial Statement.

**20160105-003
2016 OFFICIAL
COUNTY
NEWSPAPER**

Motion for a resolution by Commissioner Westerlund, seconded by Commissioner Napstad and carried, all members voting to approve resolution - 2016 Board of Commissioners Meeting Procedures & Rules of Business:

WHEREAS, the Aitkin County Board of Commissioners sees it prudent and necessary to review and adopt rules of procedure governing the conduct of County Board Meetings; and

**RESOLUTION
20160105-004
2016 BOARD OF
COMMISSIONERS
MEETING
PROCEDURES &
RULES OF
BUSINESS**

WHEREAS, the Aitkin County Board has adopted and utilized rules of business, board procedures, and Robert's Rules of Order; and

WHEREAS, the Aitkin County Board of Commissioners believes it is important to annually reaffirm the rules; and

THEREFORE, BE IT RESOLVED, that the attached "Aitkin County Board of Commissioners Meeting Procedures and Rules of Business" is hereby amended and reaffirmed.

Motion for a resolution by Commissioner Marcotte, seconded by Commissioner Westerlund and carried, all members voting yes to approve the following committee appointments:

BE IT HEREBY RESOLVED, that the Aitkin County Board of Commissioners makes the following committee appointments for the year 2016:

**RESOLUTION
20160105-005
COMMITTEE
APPOINTMENTS**

Assessor for Unorganized Twps.
Fairgrounds Custodian
AMC Delegates (8)

Mike Dangers
Kirk Peysar
County Board
Environmental
Services Director
HHS Director
County
Administrator
J. Mark Wedel
Brian Napstad
J. Mark Wedel
John Welle
Brian Napstad
William Bedor
Laurie Westerlund
Don Niemi
Mark Wedel
Don Niemi
Brian Napstad

Facilities Committee

Aitkin Airport Commission (2)

McGregor Airport Commission (2)

Tri-County Community Health Services Board
Arrowhead Regional Development Council
Aitkin County Water Planning Task Force
Snake River Watershed Management Board
NE MN Office Job Training

AITKIN COUNTY BOARD

January 5, 2016

Motion for a resolution by Commissioner Marcotte, seconded by Commissioner Westerlund and carried, all members voting yes to approve the following committee appointments:

BE IT HEREBY RESOLVED, that Board Chair J. Mark Wedel make the following committee appointments for the year 2015:

**RESOLUTION
20160105-006
COMMITTEE
APPOINTMENTS**

Aitkin Economic Development Administration	J. Mark Wedel
Arrowhead Counties Association	Don Niemi
	Anne Marcotte
Arrowhead Economic Opportunity Agency	Laurie Westerlund
Arrowhead Regional Transportation Committee	John Welle
ATV Committee (2)	Brian Napstad
	Anne Marcotte
Big Sandy Lake Management Plan (1 + Alternate)	Brian Napstad
	Anne Marcotte,
	Alternate
Central MN Corrections (2)	J. Mark Wedel
	Laurie Westerlund
Development Achievement Center (liaison) (1 + Alternate)	Laurie Westerlund
	Don Niemi, Alternate
East Central Regional Library Board	Don Niemi
Economic Development (2)	Anne Marcotte
	Don Niemi
Environmental Assessment Worksheet (2)	Anne Marcotte
	Brian Napstad
Emergency Management	J. Mark Wedel
Extension Committee (2)	J. Mark Wedel
	Laurie Westerlund
Forest Advisory Committee (2)	Anne Marcotte
	Brian Napstad
H & HS Advisory Committee (Liaison)	Laurie Westerlund
	Anne Marcotte
Historical Society (Liaison)	J. Mark Wedel
Investment Committee	County Board
Joint Powers Natural Resources Board	Brian Napstad
	Mark Jacobs
Labor Management Committee	J. Mark Wedel
	Laurie Westerlund,
	Alternate
Lakes and Pines (1+ Alternate)	Don Niemi
	Anne Marcotte,
	Alternate
Law Library	Don Niemi
MCIT Representative (1 + Alternate)	Laurie Westerlund
	Kirk Peysar,
	Alternate
Mille Lacs Fisheries Input Group	Laurie Westerlund
Mille Lacs Watershed (2)	Don Niemi
	Laurie Westerlund
Mississippi Headwaters Board (MHB)	Brian Napstad
MN Rural Counties Caucus (1 + Alternate)	Don Niemi

AITKIN COUNTY BOARD

January 5, 2016

Northeast MN ATP Steering Committee Northeast MN ATP	Anne Marcotte, Alternate John Welle Don Niemi John Welle	
Northeast MN ATP Township Representative Northeast Waste Advisory Committee (NEWAC) (1+Alternate)	(Vacant) Brian Napstad Laurie Westerlund, Alternate	
Northern Counties Land Use Coordinating Board (NCLUCB) (1 + Alternate)	Brian Napstad Anne Marcotte, Alternate	
Ordinance Committee (2)	Brian Napstad Anne Marcotte	
Park Commission Personnel/Insurance Committee (2)	Laurie Westerlund Anne Marcotte	
Planning Commission	J. Mark Wedel Laurie Westerlund	
Sobriety Court Solid Waste Task Force (2)	J. Mark Wedel Laurie Westerlund	
Toward Zero Deaths (TZD)	Brian Napstad J. Mark Wedel	
Break: 10:21 a.m. to 10:33 a.m.		BREAK
The Board reported on the following: JCNRB, MRCC, AIS, and HRA.		BOARD DISCUSSION
Board Chair J. Mark Wedel closed the meeting at 11:09 a.m. under MN Statute 13D.05 Subd. 3 (a), Annual Performance Evaluation of County Administrator.		CLOSED SESSION
Board Chair J. Mark Wedel reopened the meeting at 12:14 p.m.		OPEN MEETING
Motion by Commissioner Marcotte, seconded by Commissioner Niemi and carried, all members voting yes to adjourn the meeting at 12:15 p.m. until Tuesday, January 12, 2015 at 9:00 a.m.		ADJOURN
<hr/> J. Mark Wedel, Chair Aitkin County Board of Commissioners		
<hr/> Nathan Burkett, County Administrator		



Board of County Commissioners Agenda Request

2C
Agenda Item #

Requested Meeting Date: January 12, 2016

Title of Item: Request to Fill Committee Opening - HRA

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <i>*provide copy of hearing notice that was published</i>
Submitted by: Nathan Burkett		Department: Administration
Presenter (Name and Title): n/a		Estimated Time Needed:
Summary of Issue: Attached is a letter from Nancy J. Johnson Houg, Executive Director Housing & Redevelopment Authority of Aitkin County expressing the desire of the HRA Board to reappoint Galen Tveit to a second five year term as Commissioner of the Housing & Redevelopment Authority of Aitkin County.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Reappoint Galen Tveit to a five year term as Commissioner of the Housing & Redevelopment Authority of Aitkin County.		
Financial Impact: 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 type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

**HOUSING & REDEVELOPMENT AUTHORITY
OF
AITKIN COUNTY**

NANCY J. JOHNSON-HOUG
Executive Director
nancy@aitkinhra.org

215 - 3rd St. SE
Aitkin, MN 56431
Phone: (218) 927-2151
Fax: (218) 927-4159

December 30, 2015

Mr. Nathan Burkett
Aitkin County Administration
Room 130
217 2nd St. N.W.
Aitkin, MN 56431

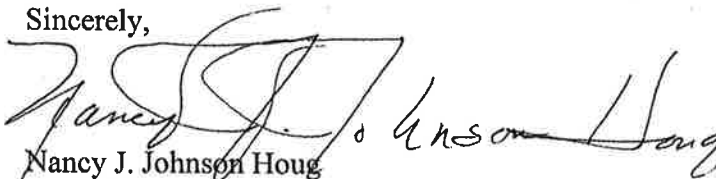
RE: HRA Appointment, Aitkin County HRA

Dear Mr. Burkett:

Enclosed is an application for Commissioner of the Housing & Redevelopment Authority of Aitkin County. Mr. Tveit is currently serving and it would be the desire of the Board that he be re-appointed for a five year term. Galen is a very engaging member of the Board and has 100% attendance at all our meetings. It is our request for you to place this on your Consent Agenda for your meeting of January 12, 2016.

If you have any questions regarding this please contact our office at 218-927-2151.

Sincerely,



Nancy J. Johnson-Houg
Executive Director
Housing & Redevelopment Authority of Aitkin County

Enclosure (1)

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

NAME OF AGENCY OR COMMITTEE YOU WISH TO SERVE ON:

Housing & Redevelopment Authority of Aitkin County

AITKIN COUNTY COMMISSIONER DISTRICT 5

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

County Commissioner 1 term

Forest Advisory Bd.

Board of Adjustment

Active VFW

Married & has lived in Aitkin County @ 53 years

HRA Board -

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

Galen Tveit
Signature of Applicant

12-30-15
Date

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

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

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

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

NAME OF APPLICANT: Galen Tveit

STREET ADDRESS OF APPLICANT: _____ PHONE NUMBERS: _____

_____ DAYS _____

_____ EVENINGS _____

For Office Use Only

Date Appointed: _____ Date of Term Expiration: _____ Term #: _____



Board of County Commissioners Agenda Request

20
Agenda Item #

Requested Meeting Date: 01/12/16

Title of Item: K-9 Donation

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <small>*provide copy of hearing notice that was published</small>
Submitted by: Sheriff Scott Turner		Department: Sheriff's Office
Presenter (Name and Title): Sheriff Scott Turner		Estimated Time Needed:
Summary of Issue: Granite Electronics has made a generous donation of \$100 to our K-9 unit. (see letter)		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion:		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ _____ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No Please Explain: _____		



535 North 31st Ave
St Cloud, MN 56303

PHONE 320-252-1887
Fax 320-259-5997



MOTOROLA
SOLUTIONS

Radio Solutions Channel Partner

Monday, December 21st, 2015

Scott Turner, Sheriff
Aitkin Co Sheriff's Office
217 2nd St NW room 185
Aitkin, MN 56431

Scott;

Enclosed find a check for \$100.00. It is a donation to Loki with the Aitken County Sheriff's Office.

Sincerely,

A handwritten signature in cursive script that reads "Andy Faith".

Andy Faith
Granite Electronics, Inc.



Board of County Commissioners Agenda Request

2E
Agenda Item #

Requested Meeting Date: 01/12/16

Title of Item: Peace Officer Safety Donation

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Sheriff Scott Turner		Department: Sheriff's Office
Presenter (Name and Title): Sheriff Scott Turner		Estimated Time Needed:
Summary of Issue: The Aitkin County Sheriff's Office has been presented with a very generous donation of \$2,000 from William Reed "to enhance the safety" of our officers.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Accept donatiion.		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No Please Explain:		

DKB1
1/11/16 8:25AM

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 1

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

Explode Dist. Formulas N

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1	DEPT			Commissioners		
248	Association Of Mn Counties 01-001-000-0000-6241	P	375.00	AMC Conference-Niemi	43766	Registration Fee
	01-001-000-0000-6241	P	375.00	AMC Conference-Westerlund	43766	Registration Fee
	01-001-000-0000-6241	P	375.00	AMC Conference-Marcotte	43766	Registration Fee
	01-001-000-0000-6241	P	375.00	AMC Conerence-Napstad	43766	Registration Fee
248	Association Of Mn Counties		1,500.00	4 Transactions		
10452	AT&T Mobility 01-001-000-0000-6250	P	69.98	Wireless Bill 11/18/2015 12/17/2015	287259994975	Telephone
10452	AT&T Mobility		69.98	1 Transactions		
3255	Mn Counties Intergovernmental Trust 01-001-000-0000-6352		1,470.23	MCIT PREMIUM	1000R	Insurance
	01-001-000-0000-6353		856.00	WC PREMIUM	1000R	Workers Compensation Insurance
3255	Mn Counties Intergovernmental Trust		2,326.23	2 Transactions		
86235	The Office Shop Inc 01-001-000-0000-6405	P	35.07	3-ring binders/Sheet protector	996705-0	Office & Computer Supplies
86235	The Office Shop Inc		35.07	1 Transactions		
9560	Wedel/Mark 01-001-000-0000-6330	P	242.65	Mileage Reimbursement 07/15/2015 12/28/2015	422@.575	Transportation & Travel & Parking
9560	Wedel/Mark		242.65	1 Transactions		
1	DEPT Total:		4,173.93	Commissioners	5 Vendors	9 Transactions
40	DEPT			Auditor		
86222	Aitkin Independent Age 01-040-000-0000-6230	P	409.92	Budget & Prop Tax Notice-2 wks	1014	Printing, Publishing & Adv
	01-040-000-0000-6230	P	1,686.00	Financial Statements 1st Publ.	1014	Printing, Publishing & Adv
	01-040-021-0000-6230	P	40.00	License Center/Ser Dir	1014	Printing, Publishing & Adv
86222	Aitkin Independent Age		2,135.92	3 Transactions		
208	American Solutions For Business 01-040-000-0000-6405	P	91.76	1099 MiscS envelopes	02414551	Office & Computer Supplies

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
208 American Solutions For Business		91.76	1 Transactions		
1457 CPS Technology Solutions, Inc 01-040-000-0000-6231		26.40	January Maintenance	369559	Services, Labor, Contracts
1457 CPS Technology Solutions, Inc		26.40	1 Transactions		
2214 Holder/Maryann 01-040-021-0000-6301		750.00	February Rent		Rentals
2214 Holder/Maryann		750.00	1 Transactions		
86290 Mn Counties Information Systems					
01-040-000-0000-6231		2,333.00	Payroll 2016 Q1 Support	1089	Services, Labor, Contracts
01-040-000-0000-6231		2,318.00	Finance 2016 Q1 Support	1089	Services, Labor, Contracts
01-040-000-0000-6231		2,886.00-	iSeries AS 400 2014 Qrly Adjus	1089	Services, Labor, Contracts
01-040-000-0000-6231		1,312.00-	Finance 2014 Qrly Adjustment	1089	Services, Labor, Contracts
01-040-000-0000-6231		1,149.00	Payroll 2014 Qrly Adjustment	1089	Services, Labor, Contracts
01-040-000-0000-6231		210.54	FormsPrint PDF/Email Support	1103	Services, Labor, Contracts
01-040-000-0000-6231		202.75	FormsPrint Runtime Support	1103	Services, Labor, Contracts
86290 Mn Counties Information Systems		2,015.29	7 Transactions		
3255 Mn Counties Intergovernmental Trust					
01-040-000-0000-6352		1,470.23	MCIT PREMIUM	1000R	Insurance
01-040-000-0000-6353		652.00	WC PREMIUM	1000R	Workers Compensation Insurance
01-040-021-0000-6352		735.12	MCIT PREMIUM	1000R	Insurance
01-040-021-0000-6353		219.00	WC PREMIUM	1000R	Workers Compensation Insurance
3255 Mn Counties Intergovernmental Trust		3,076.35	4 Transactions		
3267 Peysar/Kirk					
01-040-000-0000-6241		265.00	MACO Conference Registration		Registration Fee
			02/01/2016 02/05/2016		
3267 Peysar/Kirk		265.00	1 Transactions		
86235 The Office Shop Inc					
01-040-021-0000-6405	P	6.57	FlexGrip Pen Refills	996109-0	Office & Computer Supplies
01-040-000-0000-6231	P	2.09	Pens for front counter	996915-0	Services, Labor, Contracts
01-040-000-0000-6231	P	16.99	Gel pens for Liz	996915-0	Services, Labor, Contracts
86235 The Office Shop Inc		25.65	3 Transactions		

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
40	DEPT Total:			8,386.37	Auditor			8 Vendors		21 Transactions
42	DEPT				Treasurer					
13057	Driver's License Guide Company	01-042-000-0000-6405	P	29.95	2016 ID Checking Guide		156140			Office & Computer Supplies
13057	Driver's License Guide Company			29.95		1 Transactions				
3255	Mn Counties Intergovernmental Trust	01-042-000-0000-6352		882.14	MCIT PREMIUM		1000R			Insurance
		01-042-000-0000-6353		336.00	WC PREMIUM		1001R			Workers Compensation Insurance
3255	Mn Counties Intergovernmental Trust			1,218.14		2 Transactions				
86235	The Office Shop Inc	01-042-000-0000-6405	P	102.25	ACC Cover Rpt LTR TB WP		996969-0			Office & Computer Supplies
86235	The Office Shop Inc			102.25		1 Transactions				
10930	Tidholm Productions	01-042-000-0000-6405	P	199.50	5,000 #10 regular envelopes		8167 5417			Office & Computer Supplies
10930	Tidholm Productions			199.50		1 Transactions				
42	DEPT Total:			1,549.84	Treasurer			4 Vendors		5 Transactions
43	DEPT				Assessor					
10452	AT&T Mobility	01-043-000-0000-6250	P	210.54	Wireless Bill		287250162187			Telephone
					11/18/2015	12/17/2015				
10452	AT&T Mobility			210.54		1 Transactions				
1457	CPS Technology Solutions, Inc	01-043-000-0000-6231		46.20	January Maintenance		369559			Services, Labor, Contracts
1457	CPS Technology Solutions, Inc			46.20		1 Transactions				
2351	IAAO	01-043-000-0000-6240		190.00	Membership dues-Dangers		16-00129221			Dues & License Renewal
2351	IAAO			190.00		1 Transactions				
3018	Marshall & Swift/Boeckh, LLC	01-043-000-0000-6405		634.20	Marshall Valuation Service		2964201			Office, Film & Computer Supplies

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
			Amount		
3018	Marshall & Swift/Boeckh, LLC		634.20	1 Transactions	
86290	Mn Counties Information Systems				
	01-043-000-0000-6625		7,500.00	Income Valuation Project	1127 Office Equipment
86290	Mn Counties Information Systems		7,500.00	1 Transactions	
3255	Mn Counties Intergovernmental Trust				
	01-043-000-0000-6352		5,986.47	MCIT PREMIUM	1000R Insurance
	01-043-000-0000-6353		6,292.00	WC PREMIUM	1001R Workers Compensation Insurance
3255	Mn Counties Intergovernmental Trust		12,278.47	2 Transactions	
4030	Region IV MAAO				
	01-043-000-0000-6240		100.00	2016 MAAO Region IV Dues	Dues & License Renewal
4030	Region IV MAAO		100.00	1 Transactions	
86235	The Office Shop Inc				
	01-043-000-0000-6405	P	9.89	Envelopes	996744-0 Office, Film & Computer Supplies
86235	The Office Shop Inc		9.89	1 Transactions	
43	DEPT Total:		20,969.30	Assessor	8 Vendors 9 Transactions
44	DEPT			Central Services	
248	Association Of Mn Counties				
	01-044-000-0000-6845		9,574.00	AMC Annual Dues	43678 Assoc of MN Counties
248	Association Of Mn Counties		9,574.00	1 Transactions	
783	Canon Financial Services, Inc				
	01-044-000-0000-6231	P	326.43	Copier Contract Charge-031	15571260 Services, Labor, Contracts
783	Canon Financial Services, Inc		326.43	1 Transactions	
5845	Goble Portable Toilets				
	01-044-000-0000-6231	P	1,435.00	41 Rentals-Sandberg Funeral	16892 Services, Labor, Contracts
5845	Goble Portable Toilets		1,435.00	1 Transactions	
3255	Mn Counties Intergovernmental Trust				
	01-044-000-0000-6352		16,110.00	MCIT PREMIUM	1000R Insurance
3255	Mn Counties Intergovernmental Trust		16,110.00	1 Transactions	
3336	Office Of Enterprise Technology				

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Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
3336	Office Of Enterprise Technology	01-044-000-0000-6231	P		1,300.00	December Useage		DV15120385		Services, Labor, Contracts	
					1,300.00		1 Transactions				
44	DEPT Total:				28,745.43	Central Services		5 Vendors		5 Transactions	
45	DEPT					Motor Pool					
90762	Aitkin Co License Center										
		01-045-000-0000-6374			16.00	2010 Impala #4 Plate 931792		109559		Auto & Trailer License, Taxes, Plates	
		01-045-000-0000-6374			16.00	2006 Saturn #36 Plate 925386		147411		Auto & Trailer License, Taxes, Plates	
		01-045-000-0000-6374			16.00	2006 Focus #34 Plate 925381		151252		Auto & Trailer License, Taxes, Plates	
		01-045-000-0000-6374			16.00	2011 Malibu #64 Plate 938312		153879		Auto & Trailer License, Taxes, Plates	
		01-045-000-0000-6374			16.00	2009 Cobalt #2 Plate 931783		262787		Auto & Trailer License, Taxes, Plates	
		01-045-000-0000-6374			16.00	2007 Town&Cntry #60 Pl#931784		310627		Auto & Trailer License, Taxes, Plates	
		01-045-000-0000-6374			16.00	2009 Impala #30 Plate 931785		321698		Auto & Trailer License, Taxes, Plates	
		01-045-000-0000-6374			16.00	2015 Escape #18 Plate 949877		C06080		Auto & Trailer License, Taxes, Plates	
		01-045-000-0000-6374			16.00	2015 Escape #47 Plate 949878		C06081		Auto & Trailer License, Taxes, Plates	
		01-045-000-0000-6374			16.00	2014 Escape #3 Plate 942170		D65904		Auto & Trailer License, Taxes, Plates	
		01-045-000-0000-6374			16.00	2014 Escape #22 Plate 948222		E28495		Auto & Trailer License, Taxes, Plates	
90762	Aitkin Co License Center				176.00		11 Transactions				
3255	Mn Counties Intergovernmental Trust										
		01-045-000-0000-6352			6,936.00	MCIT PREMIUM		1000R		Insurance	
		01-045-000-0000-6353			352.00	WC PREMIUM		1000R		Workers Comp Insurance	
3255	Mn Counties Intergovernmental Trust				7,288.00		2 Transactions				
45	DEPT Total:				7,464.00	Motor Pool		2 Vendors		13 Transactions	
49	DEPT					Information Technologies					
5398	CDW Government, Inc										
		01-049-000-0000-6402			261.09	Office Pro-to be returned		BKL2945		Computer Supplies & Software	
		01-049-000-0000-6402	P		356.50	MS Office Pro 2016		BMW2386		Computer Supplies & Software	
		01-049-000-0000-6402			261.09-	Return Office Pro		BND9453		Computer Supplies & Software	
5398	CDW Government, Inc				356.50		3 Transactions				
86290	Mn Counties Information Systems										
		01-049-000-0000-6231			15,059.00	Prop.Tax 2016 Q1 Support		1089		Programming, Services, Contracts	
		01-049-000-0000-6231			6,452.00	Prop.Tax 2016 Q1 Support		1089		Programming, Services, Contracts	
		01-049-000-0000-6231			2,525.00	Prop.Tax 2014 Qtrly Adjustment		1089		Programming, Services, Contracts	

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Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
	01-049-000-0000-6231			882.00	Prop.Tax 2014 Qtrly Adjustment		1089		Programming, Services, Contracts	
	01-049-000-0000-6231			8.00-	Network 2014 Quarterly Adjustm		1089		Programming, Services, Contracts	
86290	Mn Counties Information Systems			24,910.00		5 Transactions				
3255	Mn Counties Intergovernmental Trust									
	01-049-000-0000-6352			1,176.19	MCIT PREMIUM		1000R		Insurance	
	01-049-000-0000-6353			610.00	WC PREMIUM		1000R		Workers Compensation Insurance	
3255	Mn Counties Intergovernmental Trust			1,786.19		2 Transactions				
49	DEPT Total:			27,052.69	Information Technologies		3 Vendors		10 Transactions	
52	DEPT				Administration/Personnel Dept					
248	Association Of Mn Counties									
	01-052-000-0000-6241	P		375.00	AMC Conference-Burkett		43766		Registration Fee	
248	Association Of Mn Counties			375.00		1 Transactions				
10452	AT&T Mobility									
	01-052-000-0000-6250	P		52.88	Wireless Bill		287259994975		Telephone	
					11/18/2015	12/17/2015				
10452	AT&T Mobility			52.88		1 Transactions				
12048	McDowell Agency, Inc./The									
	01-052-000-0000-6234	P		134.00	Background Screening		70795		Background Check Fee	
12048	McDowell Agency, Inc./The			134.00		1 Transactions				
3255	Mn Counties Intergovernmental Trust									
	01-052-000-0000-6352			1,176.19	MCIT PREMIUM		1000R		Insurance	
	01-052-000-0000-6353			583.00	WC PREMIUM		1000R		Workers Compensation Insurance	
3255	Mn Counties Intergovernmental Trust			1,759.19		2 Transactions				
11590	Safetycare,Inc									
	01-052-000-0000-6208			395.00	Montie Safety Training		36219		Training/Education	
11590	Safetycare,Inc			395.00		1 Transactions				
86235	The Office Shop Inc									
	01-052-000-0000-6405	P		28.59	Seal, Pocket		995537-0		Office & Computer Supplies	
86235	The Office Shop Inc			28.59		1 Transactions				

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	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
			<u>Amount</u>		
52	DEPT Total:		2,744.66	Administration/Personnel Dept	6 Vendors 7 Transactions
60	DEPT			Elections	
	3255 Mn Counties Intergovernmental Trust				
	01-060-000-0000-6353		42.00	WC PREMIUM	1000R Workers Compensation Insurance
	3255 Mn Counties Intergovernmental Trust		42.00	1 Transactions	
60	DEPT Total:		42.00	Elections	1 Vendors 1 Transactions
90	DEPT			Attorney	
	117 Aitkin County Sheriff				
	01-090-000-0000-6250	P	22.88	Cell Phone-Ratz	16-0002 Telephone
	117 Aitkin County Sheriff		22.88	1 Transactions	
13886	BENUSA/NATE				
	01-090-000-0000-6330	P	143.75	Mileage/Adv.DWI CLE	250@.575 Transportation & Travel & Parking
13886	BENUSA/NATE		143.75	1 Transactions	
	3255 Mn Counties Intergovernmental Trust				
	01-090-000-0000-6352		2,940.47	MCIT PREMIUM	1000R Insurance
	01-090-000-0000-6353		1,467.00	WC PREMIUM	1000R Workers Compensation Insurance
	3255 Mn Counties Intergovernmental Trust		4,407.47	2 Transactions	
	3426 Morrison County Sheriff's Office				
	01-090-000-0000-6234	P	50.00	Subpoena 01CR15750	2721 Co Sheriff Services
	3426 Morrison County Sheriff's Office		50.00	1 Transactions	
	8454 Ramsey County Sheriff				
	01-090-000-0000-6234	P	36.00	Subpoena 01CR15916	2015009218 Co Sheriff Services
	8454 Ramsey County Sheriff		36.00	1 Transactions	
	10930 Tidholm Productions				
	01-090-000-0000-6405	P	645.78	Court Reporter File Folders	8147 5387 Office & Computer Supplies
	10930 Tidholm Productions		645.78	1 Transactions	
90	DEPT Total:		5,305.88	Attorney	6 Vendors 7 Transactions
100	DEPT			Recorder	

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
6108	MACO 01-100-000-0000-6241		265.00	2016 MACO Conference Fee	200000578	Registration Fee
6108	MACO		265.00	1 Transactions		
3255	Mn Counties Intergovernmental Trust 01-100-000-0000-6352		882.14	MCIT PREMIUM	1000R	Insurance
	01-100-000-0000-6353		477.00	WC PREMIUM	1000R	Workers Compensation Insurance
3255	Mn Counties Intergovernmental Trust		1,359.14	2 Transactions		
6101	West Central Indexing, Llc 01-100-196-0000-6231		2,900.00	2016 Product Support 01/01/2016 12/31/2016	1202	Services, Labor, Contracts-Recorder's
6101	West Central Indexing, Llc		2,900.00	1 Transactions		
100	DEPT Total:		4,524.14	Recorder	3 Vendors	4 Transactions
110	DEPT			Courthouse Maintenance		
90762	Aitkin Co License Center 01-110-000-0000-6374		16.00	2005 F150 Plate 949879	B32508	Auto & Trailer
90762	Aitkin Co License Center		16.00	1 Transactions		
8239	Ameripride Linen & Apparel Services 01-110-000-0000-6422	P	35.65	tissue,multi-towels,mop/tool	2200728939	Janitorial Supplies
8239	Ameripride Linen & Apparel Services		35.65	1 Transactions		
12106	Antoine Electric 01-110-000-0000-6422	P	198.50	Deliver 2 cases of florescent	15131	Janitorial Supplies
12106	Antoine Electric		198.50	1 Transactions		
13725	Beartooth True Value 01-110-000-0000-6422	P	5.56	Hose Barbs	B5328	Janitorial Supplies
13725	Beartooth True Value		5.56	1 Transactions		
1754	Garrison Disposal Company, Inc 01-110-000-0000-6255	P	469.98	Waste Removal Services	8213256	Garbage
1754	Garrison Disposal Company, Inc		469.98	1 Transactions		
1880	Gravelle Plumbing & Heating, Inc 01-110-000-0000-6422	P	23.87	Parts	70746	Janitorial Supplies

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1880	Gravelle Plumbing & Heating, Inc		23.87		1 Transactions	
2186	Hillyard Inc - Kansas City 01-110-000-0000-6422	P	386.74	Ice Melter, Aerosol Winter Fre	601888905	Janitorial Supplies
	01-110-000-0000-6422	P	43.38	Liner 40-45 Gal	60189220	Janitorial Supplies
2186	Hillyard Inc - Kansas City		430.12		2 Transactions	
11889	Honeywell International Inc. 01-110-000-0000-6231		2,959.23	Ortly Mechanical & Electrical 01/15/2016 04/14/2016	526189	Services, Labor, Contracts
11889	Honeywell International Inc.		2,959.23		1 Transactions	
2340	Hyytinen Hardware Hank 01-110-000-0000-6422	P	14.17	male adapters, J-b Weld carded	1302123	Janitorial Supplies
	01-110-000-0000-6422	P	29.99	Flashlight	1302208	Janitorial Supplies
	01-110-000-0000-6422	P	32.94	lag anchor shields, 5x8 sonic	1303209	Janitorial Supplies
	01-110-000-0000-6422	P	7.47	1-1/4 reg sj wshr 3/card	1303373	Janitorial Supplies
	01-110-000-0000-6422	P	36.00	delux kitchen/lav, paint,barb	1306029	Janitorial Supplies
	01-110-000-0000-6422	P	9.49	caulk gun	1306187	Janitorial Supplies
2340	Hyytinen Hardware Hank		130.06		6 Transactions	
89765	Minnesota Elevator, Inc 01-110-000-0000-6231		165.27	January Monthly Service	648810	Services, Labor, Contracts
89765	Minnesota Elevator, Inc		165.27		1 Transactions	
3255	Mn Counties Intergovernmental Trust 01-110-000-0000-6352		1,926.23	MCIT PREMIUM	1000R	Insurance
	01-110-000-0000-6353		9,601.00	WC PREMIUM	1001R	Workers Compensation Insurance
3255	Mn Counties Intergovernmental Trust		11,527.23		2 Transactions	
11120	Nardini Fire Equipment Co.,Inc 01-110-000-0000-6231	P	295.00	Alarm System Inspection	490599	Services, Labor, Contracts
11120	Nardini Fire Equipment Co.,Inc		295.00		1 Transactions	
3532	Nelson Lawn & Landscaping 01-110-000-0000-6231	P	250.00	Snowplowing 2@125.00 12/01/2015 12/01/2015	830	Services, Labor, Contracts
	01-110-000-0000-6231	P	250.00	Snowplowing 2@125.00 12/16/2015 12/16/2015	830	Services, Labor, Contracts

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
				Paid On Bhf #	
	01-110-000-0000-6231	P	250.00	Snowplowing 2@125.00 12/17/2015 12/17/2015	830 Services, Labor, Contracts
	01-110-000-0000-6231	P	200.00	Snowplowing 2@100.00 12/01/2015 12/01/2015	830 Services, Labor, Contracts
	01-110-000-0000-6231	P	200.00	Snowplowing 2@100.00 12/16/2015 12/16/2015	830 Services, Labor, Contracts
	01-110-000-0000-6231	P	200.00	Snowplowing 2@100.00 12/17/2015 12/17/2015	830 Services, Labor, Contracts
3532	Nelson Lawn & Landscaping		1,350.00	6 Transactions	
3950	Public Utilities				
	01-110-000-0000-6254	P	1,538.22	Courthouse	Utilities & Heating
	01-110-000-0000-6254	P	26.52	Old County Garage	Utilities & Heating
	01-110-000-0000-6254	P	401.46	Jail West Annex	Utilities & Heating
	01-110-000-0000-6254	P	326.39	CH Building Coordinator	Utilities & Heating
	01-110-000-0000-6254	P	120.74	Glarco	Utilities & Heating
	01-110-000-0000-6254	P	135.85	LA Tool Building	Utilities & Heating
3950	Public Utilities		2,549.18	6 Transactions	
90805	Temco				
	01-110-000-0000-6231	P	580.00	FABRICATE HANDRAIL	19430 Services, Labor, Contracts
90805	Temco		580.00	1 Transactions	
110	DEPT Total:		20,735.65	Courthouse Maintenance	15 Vendors 32 Transactions
120	DEPT			Service Officer	
90762	Aitkin Co License Center				
	01-120-000-0000-6374		16.00	Vet Van Plate 931797	490177 Auto & Trailer License
90762	Aitkin Co License Center		16.00	1 Transactions	
4641	Holiday Credit Office				
	01-120-000-0000-6511	P	206.30	December Vet Van Gas	1400000136034 Gas And Oil
4641	Holiday Credit Office		206.30	1 Transactions	
2448	Janzen/Carroll Mark				
	01-120-000-0000-6350	P	50.00	DRIVE VAN	ST CLOUD Per Diem
				12/07/2015 12/07/2015	
2448	Janzen/Carroll Mark		50.00	1 Transactions	

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
3093 Jones/Stanley Carter					
01-120-000-0000-6330	P	7.00	PARKING	12/22/15	Transportation & Travel
01-120-000-0000-6350	P	50.00	DRIVE VAN	MPLS	Per Diem
			12/22/2015	12/22/2015	
3093 Jones/Stanley Carter		57.00		2 Transactions	
10567 Lake Country Auto Center Of Aitkin					
01-120-000-0000-6302		33.44	oil change/rotate tires-Vet Va	22173	Car Maintenance
10567 Lake Country Auto Center Of Aitkin		33.44		1 Transactions	
5767 Lamke/Dennis					
01-120-000-0000-6350	P	50.00	DRIVE VAN	DULUTH	Per Diem
			12/18/2015	12/18/2015	
5767 Lamke/Dennis		50.00		1 Transactions	
10234 Miller/Conrad					
01-120-000-0000-6350	P	50.00	DRIVE VAN	BRAINERD	Per Diem
			12/01/2015	12/01/2015	
01-120-000-0000-6350	P	50.00	DRIVE VAN	MPLS	Per Diem
			12/08/2015	12/08/2015	
01-120-000-0000-6350	P	50.00	DRIVE VAN	MPLS	Per Diem
			12/14/2015	12/14/2015	
10234 Miller/Conrad		150.00		3 Transactions	
3225 Mn Assoc Of CVSO					
01-120-000-0000-6240		100.00	2016 Membership dues		Dues
01-120-000-0000-6241		50.00	2016 Conference fee		Registration Fee
3225 Mn Assoc Of CVSO		150.00		2 Transactions	
3255 Mn Counties Intergovernmental Trust					
01-120-000-0000-6352		683.05	MCIT PREMIUM	1000R	Insurance
01-120-000-0000-6353		121.00	WC PREMIUM	1001R	Workers Compensation Insurance
3255 Mn Counties Intergovernmental Trust		804.05		2 Transactions	
3912 Peterson/Richard					
01-120-000-0000-6350	P	50.00	DRIVE VAN	MPLS	Per Diem
			12/09/2015	12/09/2015	
3912 Peterson/Richard		50.00		1 Transactions	

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
11362	Roscoe/Bernie 01-120-000-0000-6350	P	50.00	DRIVE VAN 12/16/2015 12/16/2015	MPLS	Per Diem
	01-120-000-0000-6350	P	50.00	DRIVE VAN 12/17/2015 12/17/2015	ST CLOUD	Per Diem
11362	Roscoe/Bernie		100.00	2 Transactions		
86235	The Office Shop Inc 01-120-000-0000-6405	P	253.36	(2) color toner, (2) Duc Tape	996601-0	Office & Computer Supplies
	01-120-000-0000-6405	P	122.99	(1) Color laser toner	996601-1	Office & Computer Supplies
	01-120-000-0000-6405	P	20.79	Wall Planner	996864-0	Office & Computer Supplies
86235	The Office Shop Inc		397.14	3 Transactions		
6097	Verizon Wireless 01-120-000-0000-6250	P	13.29	Vet Van Cell Phone 11/21/2015 12/20/2015	880690364	Telephone
6097	Verizon Wireless		13.29	1 Transactions		
11970	Wikelius/Charles 01-120-000-0000-6330	P	6.99	VET VAN CAR WASH	12/22/15	Transportation & Travel
	01-120-000-0000-6350	P	50.00	DRIVE VAN 12/22/2015 12/22/2015	MPLS	Per Diem
	01-120-000-0000-6350	P	50.00	DRIVE VAN 12/01/2015 12/01/2015	ST CLOUD	Per Diem
	01-120-000-0000-6350	P	50.00	DRIVE VAN 12/29/2015 12/29/2015	ST CLOUD	Per Diem
11970	Wikelius/Charles		156.99	4 Transactions		
5960	Wilmo/Wesley S. 01-120-000-0000-6350	P	50.00	DRIVE VAN 12/21/2015 12/21/2015	ST CLOUD	Per Diem
5960	Wilmo/Wesley S.		50.00	1 Transactions		
120	DEPT Total:		2,284.21	Service Officer	15 Vendors	26 Transactions
121	DEPT			Housing & Redevelopment		
11113	Anderson/Edward 01-121-000-0000-6350	P	35.00	REGULAR/ANNUAL HRA MTG 11/24/2015 11/24/2015		Per Diem

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	01-121-000-0000-6350	P	35.00	REGULAR HRA MTG 12/30/2015 12/30/2015		Per Diem
11113	Anderson/Edward		70.00		2 Transactions	
11353	Crane/Cheri L 01-121-000-0000-6350	P	35.00	REGULAR/ANNUAL HRA MTG 11/24/2015 11/24/2015		Per Diem
11353	Crane/Cheri L		35.00		1 Transactions	
13164	Turner/Evelyn 01-121-000-0000-6350	P	35.00	REGULAR/ANNUAL HRA MTG 11/24/2015 11/24/2015		Per Diem
13164	Turner/Evelyn		35.00		1 Transactions	
10017	Tveit/Galen 01-121-000-0000-6350	P	35.00	REGULAR HRA MTG 12/30/2015 12/30/2015		Per Diem
	01-121-000-0000-6350	P	35.00	REGULAR/ANNUAL HRA MTG 11/24/2015 11/24/2015		Per Diem
10017	Tveit/Galen		70.00		2 Transactions	
11355	Williams/Ihleen E 01-121-000-0000-6350	P	35.00	REGULAR/ANNUAL HRA MTG 11/24/2015 11/24/2015		Per Diem
	01-121-000-0000-6350	P	35.00	REGULAR HRA MTG 12/30/2015 12/30/2015		Per Diem
11355	Williams/Ihleen E		70.00		2 Transactions	
121	DEPT Total:		280.00	Housing & Redevelopment	5 Vendors	8 Transactions
122	DEPT			Planning & Zoning		
4641	Holiday Credit Office 01-122-000-0000-6511	P	43.36	December Fuel	1400000135321	Gas And Oil
4641	Holiday Credit Office		43.36		1 Transactions	
3255	Mn Counties Intergovernmental Trust 01-122-000-0000-6352		1,932.23	MCIT PREMIUM	1000R	Insurance
	01-122-000-0000-6353		1,526.00	WC PREMIUM	1001	Workers Compensation Insurance

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name
3255	Mn Counties Intergovernmental Trust			3,458.23		2 Transactions	
4010	Rasley Oil Company						
	01-122-000-0000-6511	P		16.60	December Fuel	AITCOZOS	Gas And Oil
4010	Rasley Oil Company			16.60		1 Transactions	
122	DEPT Total:			3,518.19	Planning & Zoning	3 Vendors	4 Transactions
123	DEPT				Coroner		
2939	McGee P.A./M.B.						
	01-123-000-0000-6231	P		3,000.00	2015 Medical examiner svcs	2437	Coroner Fees
2939	McGee P.A./M.B.			3,000.00		1 Transactions	
123	DEPT Total:			3,000.00	Coroner	1 Vendors	1 Transactions
200	DEPT				Enforcement		
86359	Aitkin Co Attorney						
	01-200-039-0000-6425	P		1,275.00	Q4 Permit to Carry Consults		Gun Permit Expenses
86359	Aitkin Co Attorney			1,275.00		1 Transactions	
10452	AT&T Mobility						
	01-200-000-0000-6250	P		1,105.88	Cellular-Squads	287258495419	Telephone
					11/18/2015	12/17/2015	
10452	AT&T Mobility			1,105.88		1 Transactions	
86467	Auto Value Aitkin						
	01-200-000-0000-6302	P		23.98	Wiper Blades	40074530	Car Maintenance
	01-200-000-0000-6302	P		27.98	headlight	40076613	Car Maintenance
86467	Auto Value Aitkin			51.96		2 Transactions	
13325	Bruggman/Paul						
	01-200-040-0000-6304	P		10.00	December Phone allowance		TZD Grant Expenses
	01-200-040-0000-6304	P		57.50	December Mileage	100@.575	TZD Grant Expenses
	01-200-040-0000-6304	P		1,152.00	December Hours	36@32.00	TZD Grant Expenses
13325	Bruggman/Paul			1,219.50		3 Transactions	
3393	Bruss/Cheryl						
	01-200-000-0000-6231	P		17.00	UNIFORM ALTERATIONS	509768	Services & Labor (Incl Contracts)

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
		Amount		
3393 Bruss/Cheryl		17.00	1 Transactions	
1491 Dutch's Electric, Inc				
01-200-000-0000-6231	P	120.27	receceptacles in Invest.Office 24063	Services & Labor (Incl Contracts)
1491 Dutch's Electric, Inc		120.27	1 Transactions	
5756 KEEPRS, Inc				
01-200-000-0000-6410	P	90.25	uniform shirts 294796	Clothing Allowance
01-200-000-0000-6410	P	300.02	uniform pants, shirt 294796-01	Clothing Allowance
5756 KEEPRS, Inc		390.27	2 Transactions	
10567 Lake Country Auto Center Of Aitkin				
01-200-000-0000-6302	P	82.74	Oil Change, Diag. Scan #203 22076	Car Maintenance
01-200-000-0000-6302	P	42.74	Oil Change #210 22139	Car Maintenance
10567 Lake Country Auto Center Of Aitkin		125.48	2 Transactions	
252 Lynn Peavey Company				
01-200-000-0000-6405	P	56.00	evidence processing supplies 311860	Office Supplies
252 Lynn Peavey Company		56.00	1 Transactions	
3337 Minnesota County Attorneys Association				
01-200-000-0000-6405	P	92.00	forfeiture, prop.receipt forms 18186070	Office Supplies
3337 Minnesota County Attorneys Association		92.00	1 Transactions	
3371 Minnesota Sheriffs' Association				
01-200-000-0000-6240		2,585.00	MSA 2016 Dues 16-0001	Dues
01-200-039-0000-6425		1,537.20	MCA 2016 BCA gun permit proj. 16-0175	Gun Permit Expenses
3371 Minnesota Sheriffs' Association		4,122.20	2 Transactions	
3255 Mn Counties Intergovernmental Trust				
01-200-000-0000-6352		51,638.00	MCIT PREMIUM 1000R	Insurance
01-200-000-0000-6353		32,621.00	WC PREMIUM 1000R	Workers Compensation Insurance
3255 Mn Counties Intergovernmental Trust		84,259.00	2 Transactions	
13416 Nartec, Inc				
01-200-000-0000-6405	P	332.56	Methamphetamine Tests 8186	Office Supplies
13416 Nartec, Inc		332.56	1 Transactions	
13005 Tactical Solutions				

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
13005	Tactical Solutions	01-200-000-0000-6231	P		377.00	certify 2 portable radios		5353		Services & Labor (Incl Contracts)	
13891	The Body Works	01-200-000-0000-6302	P		495.00	spray on bedliner on 2016 F150		93433		Car Maintenance	
200	DEPT Total:				94,039.12	Enforcement		15 Vendors		22 Transactions	
202	DEPT					Boat & Water					
3255	Mn Counties Intergovernmental Trust	01-202-000-0000-6352			2,512.05	MCIT PREMIUM		1000R		Insurance	
3255	Mn Counties Intergovernmental Trust	01-202-000-0000-6353			1,280.00	WC PREMIUM		1001R		Workers Compensation Insurance	
3950	Public Utilities	01-202-000-0000-6254	P		21.01	Boat & Water				Utilities	
202	DEPT Total:				3,813.06	Boat & Water		2 Vendors		3 Transactions	
203	DEPT					Snowmobile					
10452	AT&T Mobility	01-203-000-0000-6250	P		13.04	Cellular	11/18/2015	287258495419		Telephone	
10452	AT&T Mobility				13.04		12/17/2015			1 Transactions	
3255	Mn Counties Intergovernmental Trust	01-203-000-0000-6353			703.00	WC PREMIUM		1001R		Workers Comp Insurance	
203	DEPT Total:				716.04	Snowmobile		2 Vendors		2 Transactions	
204	DEPT					ATV					
10452	AT&T Mobility	01-204-000-0000-6250	P		9.84	Cellular	11/18/2015	287258495419		Telephone	
							12/17/2015				

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
10452	AT&T Mobility		9.84		1 Transactions	
3255	Mn Counties Intergovernmental Trust 01-204-000-0000-6353		304.00	WC PREMIUM	1001R	Workers Compensation Insurance
3255	Mn Counties Intergovernmental Trust		304.00		1 Transactions	
204	DEPT Total:		313.84	ATV	2 Vendors	2 Transactions
206	DEPT			Forfeitures		
117	Aitkin County Sheriff 01-206-000-0000-6409	P	83.00	Transfer 4 forfeitures		Forfeiture Supplies
117	Aitkin County Sheriff		83.00		1 Transactions	
3371	Minnesota Sheriffs' Association 01-206-000-0000-6409		2,711.00	MSA 2016 Lexipol Dues	16-0088	Forfeiture Supplies
3371	Minnesota Sheriffs' Association		2,711.00		1 Transactions	
206	DEPT Total:		2,794.00	Forfeitures	2 Vendors	2 Transactions
252	DEPT			Corrections		
10452	AT&T Mobility 01-252-000-0000-6250	P	57.68	Cellular	287258495419	Telephone
				11/18/2015 12/17/2015		
10452	AT&T Mobility		57.68		1 Transactions	
246	Brothers Fire & Security 01-252-000-0000-6231	P	695.52	leaking drain on sprinkler sy	97854	Services & Labor (Incl Contracts)
246	Brothers Fire & Security		695.52		1 Transactions	
3393	Bruss/Cheryl 01-252-000-0000-6231	P	20.00	UNIFORM ALTERATIONS	509768	Services & Labor (Incl Contracts)
3393	Bruss/Cheryl		20.00		1 Transactions	
788	Bureau of Crim. Apprehension 01-252-000-0000-6231	P	390.00	CJDN QUARTERLY INVOICE	0000293643	Services & Labor (Incl Contracts)
788	Bureau of Crim. Apprehension		390.00		1 Transactions	
163	Charter Communications					

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
01-252-252-0000-6405		181.67	CABLE TV	Prisoner Welfare
12/28/2015			01/27/2016	
163 Charter Communications		181.67	1 Transactions	
5583 Crawford Supply Company				
01-252-252-0000-6408	P	46.08	commissary supplies	637923 Commissary Supplies
5583 Crawford Supply Company		46.08	1 Transactions	
88628 Dalco				
01-252-000-0000-6422	P	338.74	jail paper products	2971495 Janitorial Supplies
88628 Dalco		338.74	1 Transactions	
1754 Garrison Disposal Company, Inc				
01-252-000-0000-6231		5.00	dispose of microwave	537261 Services & Labor (Incl Contracts)
1754 Garrison Disposal Company, Inc		5.00	1 Transactions	
11715 Granite Electronics				
01-252-000-0000-6231	P	672.00	diagnose CSU's. snyc dates	127000018-1 Services & Labor (Incl Contracts)
01-252-000-0000-6610	P	387.00	batteries, antennas	150000169-1 Equipment
01-252-000-0000-6231	P	393.00	radio repairs	153000776-1 Services & Labor (Incl Contracts)
01-252-000-0000-6231	P	195.00	holster	153000776-1 Services & Labor (Incl Contracts)
11715 Granite Electronics		1,647.00	4 Transactions	
1880 Gravelle Plumbing & Heating, Inc				
01-252-000-0000-6590	P	8.29	clean out cover plate	70743 Repair & Maintenance Supplies
1880 Gravelle Plumbing & Heating, Inc		8.29	1 Transactions	
2186 Hillyard Inc - Kansas City				
01-252-000-0000-6422	P	85.07	janitorial	601898272 Janitorial Supplies
01-252-000-0000-6422	P	521.88	janitorial	601902829 Janitorial Supplies
2186 Hillyard Inc - Kansas City		606.95	2 Transactions	
5503 Keefe Supply Company				
01-252-000-0000-6418	P	503.52	Commissary supplies	636973 Groceries
01-252-252-0000-6405	P	196.14	Commissary supplies	637922 Prisoner Welfare
5503 Keefe Supply Company		699.66	2 Transactions	
13073 Lakes Area Lock & Door Hardware Inc.				
01-252-000-0000-6590	P	410.00	repair door locks	86362 Repair & Maintenance Supplies

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
		01-252-000-0000-6590		P	220.00	service cell door #214		86481		Repair & Maintenance Supplies	
13073	Lakes Area Lock & Door Hardware Inc.				630.00		2 Transactions				
13844	MCKESSON MEDICAL SURGICAL										
		01-252-000-0000-6262		P	875.72	jail medical supplies		70611740		Medical Expenses & Supplies - Inmates	
13844	MCKESSON MEDICAL SURGICAL				875.72		1 Transactions				
13691	MEnD Correctional Care, PLLC										
		01-252-000-0000-6262			5,491.67	January Health Care Services		1034		Medical Expenses & Supplies - Inmates	
		01-252-000-0000-6262			78.40	drug test cards		1063		Medical Expenses & Supplies - Inmates	
		01-252-000-0000-6262			224.17	inhaler, Lorazepam, aplisol		1072		Medical Expenses & Supplies - Inmates	
13691	MEnD Correctional Care, PLLC				5,794.24		3 Transactions				
3255	Mn Counties Intergovernmental Trust										
		01-252-000-0000-6352			882.14	MCIT PREMIUM		1000R		Insurance	
		01-252-000-0000-6353			29,330.00	WC PREMIUM		1001R		Workers Compensation Insurance	
3255	Mn Counties Intergovernmental Trust				30,212.14		2 Transactions				
3789	Pan-O-Gold Baking Company										
		01-252-000-0000-6418		P	239.44	Groceries		010024535716		Groceries	
		01-252-000-0000-6418		P	143.18	Groceries		010024536520		Groceries	
3789	Pan-O-Gold Baking Company				382.62		2 Transactions				
3810	Paulbeck's County Market										
		01-252-000-0000-6418		P	103.08	Cake Mix		927210202		Groceries	
3810	Paulbeck's County Market				103.08		1 Transactions				
11947	Phoenix Supply										
		01-252-000-0000-6424		P	127.62	Inmate supplies		8282		Inmate Supplies	
11947	Phoenix Supply				127.62		1 Transactions				
3950	Public Utilities										
		01-252-000-0000-6254		P	62.96	Sheriff Emergency Garage				Utilities & Heating	
		01-252-000-0000-6254		P	1,236.58	New Jail				Utilities & Heating	
		01-252-000-0000-6254		P	4,378.40	New Jail 2				Utilities & Heating	
3950	Public Utilities				5,677.94		3 Transactions				
4761	Sysco Minnesota Inc										
		01-252-000-0000-6418		P	373.12	22 cases of milk		511190413		Groceries	

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
	01-252-000-0000-6418	P	Groceries	512230342	Groceries
	01-252-000-0000-6418	P	Groceries	512300279	Groceries
4761	Sysco Minnesota Inc				3 Transactions
5295	Ziegler Inc				
	01-252-000-0000-6231	P	Perform Level II Insp CAT ATS	SW050247911	Services & Labor (Incl Contracts)
	01-252-000-0000-6231	P	Perform Level I Insp CAT 3306	SW050247912	Services & Labor (Incl Contracts)
5295	Ziegler Inc				2 Transactions
252	DEPT Total:		56,188.97	Corrections	22 Vendors 37 Transactions
253	DEPT			Aitkin Co Community Corrections	
10452	AT&T Mobility				
	01-253-000-0000-6250	P	35.19	Cellular	287258495419 Telephone
				11/18/2015 12/17/2015	
10452	AT&T Mobility		35.19		1 Transactions
88879	Central Mn Community Corrections-DT				
	01-253-000-0000-6823		11,853.58	February Appropriation	County Allocation
88879	Central Mn Community Corrections-DT		11,853.58		1 Transactions
3255	Mn Counties Intergovernmental Trust				
	01-253-000-0000-6352		1,746.00	MCIT PREMIUM	1000R Insurance
	01-253-000-0000-6353		2,812.00	WC PREMIUM	1001R Workers Comp Insurance
3255	Mn Counties Intergovernmental Trust		4,558.00		2 Transactions
253	DEPT Total:		16,446.77	Aitkin Co Community Corrections	3 Vendors 4 Transactions
254	DEPT			Enhanced 911 System	
12582	Emergency Communications Network, LL				
	01-254-000-0000-6231		6,884.00	CodeRed extension	ECN-021711 Services, Labor, Contracts
				01/01/2016 12/31/2016	
12582	Emergency Communications Network, LL		6,884.00		1 Transactions
254	DEPT Total:		6,884.00	Enhanced 911 System	1 Vendors 1 Transactions
255	DEPT			General Crime Victim Grant	
3255	Mn Counties Intergovernmental Trust				

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
		01-255-000-0000-6353			278.00	WC PREMIUM		1001R		Workers Compensation Insurance	
3255	Mn Counties Intergovernmental Trust				278.00		1 Transactions				
255	DEPT Total:				278.00	General Crime Victim Grant		1 Vendors			1 Transactions
257	DEPT					Sobriety Court					
3810	Paulbeck's County Market	01-257-022-0000-6406	P		13.43	Refreshments-Annual Brainstorm		9277299		Sobriety Crt Expenses	
3810	Paulbeck's County Market				13.43		1 Transactions				
257	DEPT Total:				13.43	Sobriety Court		1 Vendors			1 Transactions
280	DEPT					Emergency Management					
3255	Mn Counties Intergovernmental Trust	01-280-000-0000-6352			327.05	MCIT PREMIUM		1000R		Insurance	
		01-280-000-0000-6353			957.00	WC PREMIUM		1001R		Workers Compensation Insurance	
3255	Mn Counties Intergovernmental Trust				1,284.05		2 Transactions				
280	DEPT Total:				1,284.05	Emergency Management		1 Vendors			2 Transactions
390	DEPT					Environmental Health (FBL)					
4641	Holiday Credit Office	01-390-000-0000-6511	P		49.16	December Fuel		1400000135321		Gas And Oil	
4641	Holiday Credit Office				49.16		1 Transactions				
3255	Mn Counties Intergovernmental Trust	01-390-000-0000-6352			1,072.05	MCIT PREMIUM		1000R		Insurance	
		01-390-000-0000-6353			791.00	WC PREMIUM		1001R		Workers Compensation Insurance	
3255	Mn Counties Intergovernmental Trust				1,863.05		2 Transactions				
390	DEPT Total:				1,912.21	Environmental Health (FBL)		2 Vendors			3 Transactions
391	DEPT					Solid Waste					
4641	Holiday Credit Office	01-391-000-0000-6511	P		34.47	December Fuel		1400000135321		Gas And Oil	
4641	Holiday Credit Office				34.47		1 Transactions				
3255	Mn Counties Intergovernmental Trust										

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
	01-391-000-0000-6352		MCIT PREMIUM	1000R	Insurance
	01-391-000-0000-6353		WC PREMIUM	1001R	Workers Compensation Insurance
3255	Mn Counties Intergovernmental Trust			2 Transactions	
391	DEPT Total:	3,499.47	Solid Waste	2 Vendors	3 Transactions
500	DEPT		Library And Historical Society		
1495	East Central Regional Library				
	01-500-500-0000-6801	109,966.00	1st 1/2 2016 Appropriation		Library Appropriations
1495	East Central Regional Library	109,966.00		1 Transactions	
3255	Mn Counties Intergovernmental Trust				
	01-500-501-0000-6352	2,737.00	MCIT PREMIUM	1001R	Historical Society Insurance
	01-500-501-0000-6353	50.00	2016 WC PREMIUM	1001R	Historical Society Workers Compensation
3255	Mn Counties Intergovernmental Trust	2,787.00		2 Transactions	
500	DEPT Total:	112,753.00	Library And Historical Society	2 Vendors	3 Transactions
600	DEPT		Ag Society, Soil & Water, Ag Inspect		
111	Aitkin Co Soil & Water				
	01-600-552-0000-6801	98,034.00	2016 APPROPRIATION		Soil & Water Appropriations
111	Aitkin Co Soil & Water	98,034.00		1 Transactions	
3402	Mississippi Headwaters Board				
	01-600-552-0000-6847	1,500.00	2016 Appropriation		Mississippi Headwaters Board
3402	Mississippi Headwaters Board	1,500.00		1 Transactions	
3255	Mn Counties Intergovernmental Trust				
	01-600-550-0000-6352	1,640.00	MCIT PREMIUM	1000R	Ag Society Insurance
	01-600-550-0000-6352	2,471.00	MCIT PREMIUM	1003R	Ag Society Insurance
	01-600-550-0000-6353	50.00	2015 WC PREMIUM	1003R	Ag Societyworkers Compensation Insuran
3255	Mn Counties Intergovernmental Trust	4,161.00		3 Transactions	
600	DEPT Total:	103,695.00	Ag Society, Soil & Water, Ag Inspect	3 Vendors	5 Transactions
601	DEPT		Extension		
89471	Aitkin Co 4-H Council				
	01-601-551-0000-5840	P 400.00	Book Sale-Recorder's-R#438	4965-4974	4-H Plat Book Sales

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
89471	Aitkin Co 4-H Council	P	800.00	Book Sale-Recorder's-R#439 2 Transactions	4975-4984	4-H Plat Book Sales
10850	Carlson/David					
	01-601-000-0000-6350	P	35.00	Extension Meeting	11/30/15	Per Diem
	01-601-000-0000-6360	P	23.00	Extension Mileage	40@.575	Extension Comm Expenses (Not Per Diem)
10850	Carlson/David		58.00	2 Transactions		
12045	Janzen/Joy					
	01-601-000-0000-6350	P	35.00	Extension Meeting	11/30/15	Per Diem
	01-601-000-0000-6360	P	10.35	Extension Mileage	18@.575	Extension Comm Expenses (Not Per Diem)
12045	Janzen/Joy		45.35	2 Transactions		
3255	Mn Counties Intergovernmental Trust					
	01-601-000-0000-6353		23.00	WC PREMIUM	1001R	Workers Compensation Insurance
3255	Mn Counties Intergovernmental Trust		23.00	1 Transactions		
601	DEPT Total:		926.35	Extension	4 Vendors	7 Transactions
711	DEPT			Economic Development		
4641	Holiday Credit Office					
	01-711-000-0000-6511	P	9.74	December Fuel	1400000135895	Gas And Oil
4641	Holiday Credit Office		9.74	1 Transactions		
3255	Mn Counties Intergovernmental Trust					
	01-711-000-0000-6352		294.02	MCIT PREMIUM	1000R	Insurance
	01-711-000-0000-6353		162.00	WC PREMIUM	1001R	Workers Compensation Insurance
3255	Mn Counties Intergovernmental Trust		456.02	2 Transactions		
711	DEPT Total:		465.76	Economic Development	2 Vendors	3 Transactions
1	Fund Total:		546,799.36	General Fund		263 Transactions

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 1/11/16 8:25AM
 3 Road & Bridge

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
301	DEPT			R&B Administration		
89541	Culligan 03-301-000-0000-6400		10.50	JANUARY RENTAL FEE 123115	STATEMENT	Supplies And Materials
89541	Culligan		10.50	1 Transactions		
11406	Innovative Office Solutions 03-301-000-0000-6400	P	91.99	OFFICE SUPPLIES 122915	IN1026454	Supplies And Materials
11406	Innovative Office Solutions		91.99	1 Transactions		
3247	MCEA 03-301-000-0000-6296		200.00	2016 NACE MEMBERSHIP 122815		Meeting Expense/Physicians
	03-301-000-0000-6296		150.00	2016 MCEA FULL MEMBERSH 122815	J WELLE	Meeting Expense/Physicians
	03-301-000-0000-6296		50.00	2016 ASSOCIATE MEMBERSH 122815	M QUALE	Meeting Expense/Physicians
3247	MCEA		400.00	3 Transactions		
3255	Mn Counties Intergovernmental Trust 03-301-000-0000-6352		292.00	PROP/CASUALTY INS BOND 010116	PC108016	Insurance
	03-301-000-0000-6352		22,114.00	LIABILITY INSURANCE 010116	PC108016	Insurance
	03-301-000-0000-6352		36.00	IN-LAND MARINE-TRANSMIT 010116	PC108016	Insurance
	03-301-000-0000-6352		36.00	IN-LAND MARINE-TRANSMIT 010116	PC108016	Insurance
	03-301-000-0000-6353		3,689.00	2016 WC-ADMIN 010116	WC108016	Workers Compensation Insurance
3255	Mn Counties Intergovernmental Trust		26,167.00	5 Transactions		
3385	Mn Transportation Alliance 03-301-000-0000-6240		2,425.00	2016 MEMBERSHIP DUES 122215	P16-1000	Dues
3385	Mn Transportation Alliance		2,425.00	1 Transactions		
86235	The Office Shop Inc 03-301-000-0000-6400	P	274.88	CONTRACT 122915	282753-0	Supplies And Materials
86235	The Office Shop Inc		274.88	1 Transactions		
301	DEPT Total:		29,369.37	R&B Administration	6 Vendors	12 Transactions
302	DEPT			R&B Engineering/Construction		
3255	Mn Counties Intergovernmental Trust 03-302-000-0000-6353		3,288.00	2016 WC-ENG 010116	WC108016	Workers Compensation Insurance
3255	Mn Counties Intergovernmental Trust		3,288.00	1 Transactions		

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
302 DEPT Total:		R&B Engineering/Construction	1 Vendors	1 Transactions
303 DEPT		R&B Highway Maintenance		
90762 Aitkin Co License Center				
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1241S	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1F9FS1425M1072	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1FD8W3B66BEA79	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1FDWF36Y68EE41	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1FDWF36Y88EE41	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1FTEF15Y3TLB83	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1FTEF15YOTLC06	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1FTEF26N9GPB86	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1FTEX1E81AKE10	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1FTEX1EM3EKE13	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1FTFW1E82AFC37	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1FTNF215X8ED04	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1FTPW14V37KC86	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1FTPX12VX8FB81	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1FTRX14W58FC07	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1FTSF30S7XEE77	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1GB3KZCG1CF120	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1GC2KXCG1CZ176	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1GC2KXCG3CZ177	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1GCGK24U4YZ292	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1GTHK34ROXR517	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1HTGRSJT1CJ634	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1HTGRSJT3CJ634	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1HTGRSJT5CJ634	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1HTGRSJT7CJ634	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1M2AG11C17M066	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1M2AG11C37M066	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1M2AG11CX7M066	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1R9BD423XS1051	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1R9BSE608PL008	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	1VCEK14V93Z248	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	2471	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	2FTRF18W04CA57	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	2FZHAZAS31AJ37	Repair & Maintenance Supplies
03-303-000-0000-6590		2016 VEHICLE REGISTRATI 010116	2FZHAZAS91AJ37	Repair & Maintenance Supplies

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
03-303-000-0000-6590		16.00	2016 VEHICLE REGISTRATI 010116	2FZHDJBB2YAB12 Repair & Maintenance Supplies
03-303-000-0000-6590		16.00	2016 VEHICLE REGISTRATI 010116	2FZHEJBBOYAB12 Repair & Maintenance Supplies
03-303-000-0000-6590		16.00	2016 VEHICLE REGISTRATI 010116	4KNFT2431EL162 Repair & Maintenance Supplies
03-303-000-0000-6590		16.00	2016 VEHICLE REGISTRATI 010116	4ZYBD423211000 Repair & Maintenance Supplies
03-303-000-0000-6590		16.00	2016 VEHICLE REGISTRATI 010116	5FTDA242321017 Repair & Maintenance Supplies
03-303-000-0000-6590		16.00	2016 VEHICLE REGISTRATI 010116	5FTDA292871027 Repair & Maintenance Supplies
03-303-000-0000-6590		16.00	2016 VEHICLE REGISTRATI 010116	DPSMN890723 Repair & Maintenance Supplies
03-303-000-0000-6590		16.00	2016 VEHICLE REGISTRATI 010116	DPSMN890724 Repair & Maintenance Supplies
03-303-000-0000-6590		16.00	2016 VEHICLE REGISTRATI 010116	DPWMN890722 Repair & Maintenance Supplies
90762 Aitkin Co License Center		704.00	44 Transactions	
170 Aitkin Motor Company				
03-303-000-0000-6590		100.91	REPAIR PARTS 010516	11308 Repair & Maintenance Supplies
170 Aitkin Motor Company		100.91	1 Transactions	
195 Aitkin Tire Shop				
03-303-000-0000-6590	P	460.00	TIRES 123115	55521 Repair & Maintenance Supplies
03-303-000-0000-6590	P	10.00	REPAIR LABOR 123115	55522 Repair & Maintenance Supplies
195 Aitkin Tire Shop		470.00	2 Transactions	
12106 Antoine Electric				
03-303-000-0000-6298	P	131.00	REPAIR DRILL PRESS SWIT 122815	15139 Shop Maintenance
12106 Antoine Electric		131.00	1 Transactions	
10452 AT&T Mobility				
03-303-000-0000-6254	P	34.99	PAUL'S IPAD SVC 121715	287266104878X1 Utilities
10452 AT&T Mobility		34.99	1 Transactions	
86467 Auto Value Aitkin				
03-303-000-0000-6590	P	1.59	REPAIR PARTS 121015	40075738 Repair & Maintenance Supplies
03-303-000-0000-6590	P	46.99	REPAIR PARTS 122215	40076294 Repair & Maintenance Supplies
03-303-000-0000-6298	P	89.74	AITKIN SHOP SUPPLIES 122215	40076299 Shop Maintenance
03-303-000-0000-6298	P	100.93	AITKIN SHOP SUPPLIES 122215	40076337 Shop Maintenance
03-303-000-0000-6590	P	173.99	REPAIR PARTS 122115	4076224 Repair & Maintenance Supplies
86467 Auto Value Aitkin		413.24	5 Transactions	
8618 Compass Minerals America				
03-303-000-0000-6518	P	4,938.80	DE-ICING SALT 122915	71428518 De-Icing Salt
03-303-000-0000-6518	P	5,174.05	DE-ICING SALT 122915	71428519 De-Icing Salt

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Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name
8618	Compass Minerals America		P	15,350.92	DE-ICING SALT 123015	71429372	De-Icing Salt
					3 Transactions		
9857	Diamond Industrial Cleaning Equipment		P	173.02	SHOP SUPPLIES 123015	12219	Shop Maintenance
	03-303-000-0000-6298				1 Transactions		
9857	Diamond Industrial Cleaning Equipment			173.02			
7935	East Central Energy		P	160.31	NOV-DEC POWER-MCGRATH 121215	70415419	Utilities
	03-303-000-0000-6254				1 Transactions		
7935	East Central Energy			160.31			
7060	Federated Co-Ops Inc.		P	74.93	PALISADE PROPANE 121815	102100615	Shop Fuel
	03-303-000-0000-6297				1 Transactions		
7060	Federated Co-Ops Inc.			74.93			
8521	Force America Distributing, LLC		P	76.77	REPAIR PARTS 122815	IN001-1013669	Repair & Maintenance Supplies
	03-303-000-0000-6590				1 Transactions		
8521	Force America Distributing, LLC			76.77			
8622	Frontier						
	03-303-000-0000-6254			57.96	JACOBSON 122215	218-752-6591	Utilities
	03-303-000-0000-6254			60.06	MCGREGOR 122215	218-768-4481	Utilities
	03-303-000-0000-6254			60.06	PALISADE 122215	218-845-2607	Utilities
	03-303-000-0000-6254			60.06	MCGRATH 122215	320-592-3580	Utilities
8622	Frontier			238.14	4 Transactions		
13468	G & K Services		P	17.40	SHOP LAUNDRY 122815	1043367757	Shop Maintenance
	03-303-000-0000-6298				SHOP LAUNDRY 010416	1043373362	Shop Maintenance
	03-303-000-0000-6298			17.40			
13468	G & K Services			34.80	2 Transactions		
1829	Goble's Sewer Service Inc.		P	160.00	PALISADE TANK 123115	1224855	Shop Maintenance
	03-303-000-0000-6298				1 Transactions		
1829	Goble's Sewer Service Inc.			160.00			
7525	Hometown Bldg Supply		P	45.97	MCGRATH SHOP 122215	75865	Maintenance Supplies
	03-303-000-0000-6521				1 Transactions		
7525	Hometown Bldg Supply			45.97			

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
2340	Hyytinen Hardware Hank 03-303-000-0000-6298	P	88.96	SWATARA SHOP SUPPLIES 120115	1301738	Shop Maintenance
	03-303-000-0000-6298	P	21.47	AITKIN SHOP SUPPLIES 120915	1303046	Shop Maintenance
	03-303-000-0000-6298	P	21.96	MCGRATH SHOP SUPPLIES 121115	1303398	Shop Maintenance
	03-303-000-0000-6298	P	119.76	AITKIN SHOP SUPPLIES 122815	1305788	Shop Maintenance
2340	Hyytinen Hardware Hank		252.15	4 Transactions		
7705	Isle Automotive Corp 03-303-000-0000-6298	P	12.09	MCGRATH SHOP SUPPLIES 121415	119073875	Shop Maintenance
7705	Isle Automotive Corp		12.09	1 Transactions		
8775	Itasca Co Highway Dept 03-303-000-0000-6825	P	1,820.00	BLADING 2.6 MILES 120315	229	Maintenance Agreements
	03-303-000-0000-6825	P	2,030.00	PLOWING 2.9 MILES 120515	229	Maintenance Agreements
8775	Itasca Co Highway Dept		3,850.00	2 Transactions		
10374	Kellerman/Scott 03-303-000-0000-6513	P	49.61	DIESEL 122815	0-94132044	Motor Fuel & Lubricants
10374	Kellerman/Scott		49.61	1 Transactions		
91187	Lake Country Power 03-303-000-0000-6254	P	60.56	NOV-DEC CSAH 14 122315	141979801	Utilities
	03-303-000-0000-6254	P	57.87	NOV-DEC CSAH 6 122315	141979901	Utilities
91187	Lake Country Power		118.43	2 Transactions		
2941	M R Sign Co Inc 03-303-000-0000-6516	P	574.60	RESIDENT E-911 SIGNS 122215	189215	Signs & Posts
2941	M R Sign Co Inc		574.60	1 Transactions		
10824	Maney International Inc 03-303-000-0000-6590	P	68.40	REPAIR PARTS 122815	155682	Repair & Maintenance Supplies
10824	Maney International Inc		68.40	1 Transactions		
5917	Mike's Bobcat Service 03-303-000-0000-6825	P	300.00	SNOWPLOWING 010116		Maintenance Agreements
5917	Mike's Bobcat Service		300.00	1 Transactions		
3255	Mn Counties Intergovernmental Trust 03-303-000-0000-6352		2,901.00	PROPERTY INS AITKIN #8 010116	PC108016	Insurance

<u>Vendor No.</u>	<u>Name</u> <u>Account/Formula</u>	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	<u>Warrant Description</u> <u>Service Dates</u>	<u>Invoice #</u> <u>Paid On Bhf #</u>	<u>Account/Formula Description</u> <u>On Behalf of Name</u>
03-303-000-0000-6352			354.00	PROPERTY INS MCGRATH #1 010116	PC108016	Insurance
03-303-000-0000-6352			304.00	PROPERTY INS JACOBSON # 010116	PC108016	Insurance
03-303-000-0000-6352			558.00	PROPERTY INS HILL CITY 010116	PC108016	Insurance
03-303-000-0000-6352			648.00	PROPERTY INS MCGREGOR # 010116	PC108016	Insurance
03-303-000-0000-6352			504.00	PEROPERTY INS PALISADE 010116	PC108016	Insurance
03-303-000-0000-6352			26.00	PROPERTY INS GUN LAKE # 010116	PC108016	Insurance
03-303-000-0000-6590			85.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			33.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			33.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			85.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			33.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			33.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			85.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			85.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			508.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			356.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			982.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			356.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			508.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			508.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			508.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			1,043.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			1,043.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			1,043.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			1,043.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			85.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			85.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			33.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			356.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			356.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			356.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			85.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			1,043.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			1,043.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			1,043.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			508.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			356.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			982.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590			982.00	AUTO INSURANCE 010116	PC108016	Repair & Maintenance Supplies

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>
<u>On Behalf of Name</u>				
03-303-000-0000-6590		356.00	AUTO INSURANCE 010116	PC108016
03-303-000-0000-6590		356.00	AUTO INSURANCE 010116	PC108016
03-303-000-0000-6590		356.00	AUTO INSURANCE 010116	PC108016
03-303-000-0000-6590		982.00	AUTO INSURANCE 010116	PC108016
03-303-000-0000-6590		33.00	AUTO INSURANCE 010116	PC108016
03-303-000-0000-6590		508.00	AUTO INSURANCE 010116	PC108016
03-303-000-0000-6590		508.00	AUTO INSURANCE 010116	PC108016
03-303-000-0000-6590		1,043.00	AUTO INSURANCE 010116	PC108016
03-303-000-0000-6590		1,043.00	AUTO INSURANCE 010116	PC108016
03-303-000-0000-6590		1,043.00	AUTO INSURANCE 010116	PC108016
03-303-000-0000-6590		1,043.00	AUTO INSURANCE 010116	PC108016
03-303-000-0000-6590		356.00	AUTO INSURANCE 010116	PC108016
03-303-000-0000-6590		982.00	AUTO INSURANCE 010116	PC108016
03-303-000-0000-6590		356.00	AUTO INSURANCE 010116	PC108016
03-303-000-0000-6590		85.00	AUTO INSURANCE 010116	PC108016
03-303-000-0000-6590		85.00	AUTO INSURANCE 010116	PC108016
03-303-000-0000-6590		356.00	AUTO INSURANCE 010116	PC108016
03-303-000-0000-6590		356.00	AUTO INSURANCE 010116	PC108016
03-303-000-0000-6590		42.00	IN-LAND MARINE 010116	PC108016
03-303-000-0000-6590		207.00	IN-LAND MARINE 010116	PC108016
03-303-000-0000-6590		163.00	IN-LAND MARINE 010116	PC108016
03-303-000-0000-6590		163.00	IN-LAND MARINE 010116	PC108016
03-303-000-0000-6590		163.00	IN-LAND MARINE 010116	PC108016
03-303-000-0000-6590		24.00	IN-LAND MARINE 010116	PC108016
03-303-000-0000-6590		245.00	IN-LAND MARINE 010116	PC108016
03-303-000-0000-6590		245.00	IN-LAND MARINE 010116	PC108016
03-303-000-0000-6590		245.00	IN-LAND MARINE 010116	PC108016
03-303-000-0000-6590		16.00	IN-LAND MARINE 010116	PC108016
03-303-000-0000-6590		82.00	IN-LAND MARINE 010116	PC108016
03-303-000-0000-6590		163.00	IN-LAND MARINE 010116	PC108016
03-303-000-0000-6590		38.00	IN-LAND MARINE 010116	PC108016
03-303-000-0000-6590		214.00	IN-LAND MARINE 010116	PC108016
03-303-000-0000-6590		214.00	IN-LAND MARINE 010116	PC108016
03-303-000-0000-6590		10.00	IN-LAND MARINE 010116	PC108016
03-303-000-0000-6590		373.00	IN-LAND MARINE 010116	PC108016
03-303-000-0000-6590		195.00	IN-LAND MARINE 010116	PC108016
03-303-000-0000-6590		36.00	IN-LAND MARINE 010116	PC108016
03-303-000-0000-6590		142.00	IN-LAND MARINE 010116	PC108016
03-303-000-0000-6590		436.00	IN-LAND MARINE 010116	PC108016

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount Service Dates	Paid On Bhf #	On Behalf of Name
03-303-000-0000-6590		100.00 IN-LAND MARINE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590		245.00 IN-LAND MARINE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590		390.00 IN-LAND MARINE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590		448.00 IN-LAND MARINE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590		14.00 IN-LAND MARINE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590		60.00 IN-LAND MARINE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590		267.00 IN-LAND MARINE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590		91.00 IN-LAND MARINE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590		632.00 IN-LAND MARINE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590		632.00 IN-LAND MARINE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590		99.00 IN-LAND MARINE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590		21.00 IN-LAND MARINE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590		150.00 IN-LAND MARINE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6590		17.00 IN-LAND MARINE 010116	PC108016	Repair & Maintenance Supplies
03-303-000-0000-6353		80,416.00 2016 WC-MAINT 010116	WC108016	Workers Compensation Insurance
3255 Mn Counties Intergovernmental Trust		117,823.00	94 Transactions	
8436 Northland Parts				
03-303-000-0000-6298	P	17.94 MCGREGOR SHOP SUPPLIES 113015	312581	Shop Maintenance
03-303-000-0000-6298	P	19.93 MCGREGOR SHOP SUPPLIES 120315	312799	Shop Maintenance
03-303-000-0000-6590	P	71.13 REPAIR PARTS 121515	313365	Repair & Maintenance Supplies
03-303-000-0000-6590	P	21.99- REPAIR PARTS 121615	313407	Repair & Maintenance Supplies
03-303-000-0000-6298	P	20.77 MCGREGOR SHOP SUPPLIES 122115	313606	Shop Maintenance
8436 Northland Parts		107.78	5 Transactions	
10720 Nuss Truck & Equipment				
03-303-000-0000-6590	P	139.99 REPAIR PARTS 122815	3145614P	Repair & Maintenance Supplies
10720 Nuss Truck & Equipment		139.99	1 Transactions	
3950 Public Utilities				
03-303-000-0000-6254	P	47.48 HWY 210 W & CR 28 122215	02-00059455-00	Utilities
03-303-000-0000-6254	P	68.14 AITKIN SHOP: WATER 122215	02-00063335-00	Utilities
03-303-000-0000-6254	P	50.81 HWY 210/169 E & CR 12 122215	02-00063388-00	Utilities
03-303-000-0000-6254	P	76.52 HWY 47 & CR 12 122215	02-00064092-00	Utilities
3950 Public Utilities		242.95	4 Transactions	
4010 Rasley Oil Company				
03-303-000-0000-6513	P	61.02 GASOLINE 120215	52009	Motor Fuel & Lubricants
03-303-000-0000-6513	P	32.89 GASOLINE 120415	52064	Motor Fuel & Lubricants

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount Service Dates	Paid On Bhf #	On Behalf of Name
03-303-000-0000-6513	P	41.15 GASOLINE 120715	52135	Motor Fuel & Lubricants
03-303-000-0000-6513	P	44.02 GASOLINE 120715	52154	Motor Fuel & Lubricants
03-303-000-0000-6513	P	45.10 GASOLINE 120815	52173	Motor Fuel & Lubricants
03-303-000-0000-6298	P	136.78 PROPANE/SHOP SUPPLIES 120815	52174	Shop Maintenance
03-303-000-0000-6513	P	25.74 GASOLINE 120915	52217	Motor Fuel & Lubricants
03-303-000-0000-6513	P	40.87 GASOLINE 121015	52278	Motor Fuel & Lubricants
03-303-000-0000-6513	P	25.93 GASOLINE 121115	52300	Motor Fuel & Lubricants
03-303-000-0000-6513	P	41.61 GASOLINE 121415	52381	Motor Fuel & Lubricants
03-303-000-0000-6513	P	11.96 GASOLINE 121415	52390	Motor Fuel & Lubricants
03-303-000-0000-6513	P	29.76 GASOLINE 121415	52392	Motor Fuel & Lubricants
03-303-000-0000-6513	P	34.41 GASOLINE 121515	52428	Motor Fuel & Lubricants
03-303-000-0000-6513	P	18.16 GASOLINE 121515	52441	Motor Fuel & Lubricants
03-303-000-0000-6513	P	33.74 GASOLINE 121615	52497	Motor Fuel & Lubricants
03-303-000-0000-6513	P	26.87 GASOLINE 121615	52514	Motor Fuel & Lubricants
03-303-000-0000-6513	P	22.92 GASOLINE 121815	52566	Motor Fuel & Lubricants
03-303-000-0000-6513	P	29.97 GASOLINE 121815	52598	Motor Fuel & Lubricants
03-303-000-0000-6513	P	23.70 GASOLINE 122215	52651	Motor Fuel & Lubricants
03-303-000-0000-6513	P	34.50 GASOLINE 122115	52679	Motor Fuel & Lubricants
03-303-000-0000-6513	P	22.64 GASOLINE 122215	52725	Motor Fuel & Lubricants
03-303-000-0000-6513	P	40.12 GASOLINE 122215	52730	Motor Fuel & Lubricants
03-303-000-0000-6513	P	23.12 GASOLINE 122315	52777	Motor Fuel & Lubricants
03-303-000-0000-6513	P	32.91 GASOLINE 122315	52779	Motor Fuel & Lubricants
03-303-000-0000-6513	P	16.87 GASOLINE 122415	52800	Motor Fuel & Lubricants
03-303-000-0000-6513	P	20.92 GASOLINE 122815	52905	Motor Fuel & Lubricants
03-303-000-0000-6513	P	26.07 GASOLINE 123015	52986	Motor Fuel & Lubricants
03-303-000-0000-6513	P	50.72 GASOLINE 123115	53034	Motor Fuel & Lubricants
4010 Rasley Oil Company		994.47		28 Transactions
90805 Temco				
03-303-000-0000-6590	P	8.33 REPAIR PARTS 122215	19482	Repair & Maintenance Supplies
03-303-000-0000-6590	P	8.33 REPAIR PARTS 122215	19482	Repair & Maintenance Supplies
03-303-000-0000-6590	P	8.34 REPAIR PARTS 122215	19482	Repair & Maintenance Supplies
90805 Temco		25.00		3 Transactions
8364 Towmaster, Inc				
03-303-000-0000-6590	P	710.71 REPAIR PARTS 122915	376036	Repair & Maintenance Supplies
8364 Towmaster, Inc		710.71		1 Transactions
8605 Wayne's Sanitation Llc				

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 3 Road & Bridge

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
8605 Wayne's Sanitation Llc	P	26.25	GARBAGE: MCGRATH 121015	256382	Utilities
		26.25	1 Transactions		
5295 Ziegler Inc	P	839.04	6' CUTTING EDGES 122915	PC190052143	Repair & Maintenance Supplies
5295 Ziegler Inc		839.04	1 Transactions		
303 DEPT Total:		144,303.47	R&B Highway Maintenance	32 Vendors	220 Transactions
307 DEPT			R&B Capital Infrastructure		
9556 American Engineering Testing Inc	P	10,401.75	PROJECT TESTING SERVICE 120915	79703	Professional Services
9556 American Engineering Testing Inc	P	10,938.00	PROJECT TESTING SERVICE 122215	79720	Professional Services
		21,339.75	2 Transactions		
307 DEPT Total:		21,339.75	R&B Capital Infrastructure	1 Vendors	2 Transactions
308 DEPT			R&B Equipment & Facilities		
2337 Hy-Tec Construction Of Brainerd Inc	P	16,545.75	PAYMENT #4 JACOBSON SHO 122115	8148	Capital Outlay-Facilities
2337 Hy-Tec Construction Of Brainerd Inc		16,545.75	1 Transactions		
308 DEPT Total:		16,545.75	R&B Equipment & Facilities	1 Vendors	1 Transactions
3 Fund Total:		214,846.34	Road & Bridge		236 Transactions

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 5 Health & Human Services

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
400	DEPT			Public Health Department		
1457	CPS Technology Solutions, Inc 05-400-440-0410-6300		11.26	January Maintenance	369559	Maintenance/Service Contracts
1457	CPS Technology Solutions, Inc		11.26	1 Transactions		
3255	Mn Counties Intergovernmental Trust 05-400-440-0410-6352		1,061.00	MCIT PREMIUM	1000R	Insurance-Vehicles/Equipment/Liability
	05-400-440-0410-6353		9,963.00	WC PREMIUM	1001R	Workers Comp Insurance
3255	Mn Counties Intergovernmental Trust		11,024.00	2 Transactions		
400	DEPT Total:		11,035.26	Public Health Department	2 Vendors	3 Transactions
420	DEPT			Income Maintenance		
1457	CPS Technology Solutions, Inc 05-420-600-4800-6300		23.94	January Maintenance	369559	Maintenance/Service Contracts
	05-420-640-4800-6300		35.20	January Maintenance	369559	Maintenance/Service Contracts
1457	CPS Technology Solutions, Inc		59.14	2 Transactions		
3255	Mn Counties Intergovernmental Trust 05-420-600-4800-6353		1,979.00	WC PREMIUM	1001R	Workers Comp Insurance
3255	Mn Counties Intergovernmental Trust		1,979.00	1 Transactions		
420	DEPT Total:		2,038.14	Income Maintenance	2 Vendors	3 Transactions
430	DEPT			Social Services		
1457	CPS Technology Solutions, Inc 05-430-700-4800-6300		35.20	January Maintenance	369559	Maintenance/Service Contracts
1457	CPS Technology Solutions, Inc		35.20	1 Transactions		
3255	Mn Counties Intergovernmental Trust 05-430-700-4800-6352		17,471.00	MCIT PREMIUM	1000R	Insurance-Vehicles/Equipment/Liability
	05-430-700-4800-6353		10,089.00	WC PREMIUM	1001R	Workers Comp Insurance
3255	Mn Counties Intergovernmental Trust		27,560.00	2 Transactions		
430	DEPT Total:		27,595.20	Social Services	2 Vendors	3 Transactions
5	Fund Total:		40,668.60	Health & Human Services		9 Transactions

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10 Trust

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
900	DEPT			Timber Permit Bonds		
5791	Sappi 10-900-000-0000-2300		1,651.50	Timber Bond Refund R#2067	13499	Timber Permit Bonds
	10-900-000-0000-2300		3,464.00	Timber Bond Refund R#2423	13692	Timber Permit Bonds
5791	Sappi		5,115.50	2 Transactions		
900	DEPT Total:		5,115.50	Timber Permit Bonds	1 Vendors	2 Transactions
921	DEPT			Co. Development		
111	Aitkin Co Soil & Water 10-921-000-0000-6801		45,220.00	2016 APPROPRIATION		Appropriations
111	Aitkin Co Soil & Water		45,220.00	1 Transactions		
3255	Mn Counties Intergovernmental Trust 10-921-000-0000-6353		917.00	WC PREMIUM	1001R	Workers Compensation Insurance
3255	Mn Counties Intergovernmental Trust		917.00	1 Transactions		
8612	Veenker/Thomas H 10-921-000-0000-6240		215.00	MSPS Dues		Dues
8612	Veenker/Thomas H		215.00	1 Transactions		
921	DEPT Total:		46,352.00	Co. Development	3 Vendors	3 Transactions
923	DEPT			Forfeited Tax Sales		
10452	AT&T Mobility 10-923-000-0000-6254	P	61.49	Cell phone charges 11/18/2015	287257204209 12/17/2015	Utilities
10452	AT&T Mobility		61.49	1 Transactions		
3255	Mn Counties Intergovernmental Trust 10-923-000-0000-6352		10,723.00	MCIT PREMIUM	1000R	Insurance
	10-923-000-0000-6353		4,116.00	WC PREMIUM	1001R	Workers Compensation Insurance
3255	Mn Counties Intergovernmental Trust		14,839.00	2 Transactions		
4010	Rasley Oil Company 10-923-000-0000-6511	P	225.05	December Gas	AITCOL&PS	Gas And Oil
4010	Rasley Oil Company		225.05	1 Transactions		

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 10 Trust

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
5791	Sappi		Overappraised Refund	13499	Refunds & Reimbursements
	10-923-000-0000-6820				
5791	Sappi		1 Transactions		
923	DEPT Total:		Forfeited Tax Sales	4 Vendors	5 Transactions
		17,762.71			
10	Fund Total:		Trust		10 Transactions
		69,230.21			

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
924	DEPT			Forest Resource		
10452	AT&T Mobility 11-924-000-0000-6250	P	115.29	Cell phone charges 11/18/2015 12/17/2015	287257204209	Telephone
10452	AT&T Mobility		115.29	1 Transactions		
3255	Mn Counties Intergovernmental Trust 11-924-000-0000-6352		2,070.00	MCIT PREMIUM	1000R	Insurance
	11-924-000-0000-6353		930.00	WC PREMIUM	1001R	Workers Compensation Insurance
3255	Mn Counties Intergovernmental Trust		3,000.00	2 Transactions		
924	DEPT Total:		3,115.29	Forest Resource	2 Vendors	3 Transactions
925	DEPT			Reforestation		
3292	Minnesota Department Of Agriculture 11-925-000-0000-6208		10.00	2016 Pesticide app renew-Gordo	20021162	Training/Education
	11-925-000-0000-6208		10.00	2016 Pesticide app renew-Kanga	20021164	Training/Education
	11-925-000-0000-6208		10.00	2016 Pesticide app renew-Volle	20021165	Training/Education
3292	Minnesota Department Of Agriculture		30.00	3 Transactions		
3255	Mn Counties Intergovernmental Trust 11-925-000-0000-6353		3,644.00	WC PREMIUM	1001R	Workers Compensation Insurance
3255	Mn Counties Intergovernmental Trust		3,644.00	1 Transactions		
925	DEPT Total:		3,674.00	Reforestation	2 Vendors	4 Transactions
934	DEPT			Memorial Forest		
3255	Mn Counties Intergovernmental Trust 11-934-000-0000-6353		650.00	WC PREMIUM	1001R	Workers Compensation Insurance
3255	Mn Counties Intergovernmental Trust		650.00	1 Transactions		
934	DEPT Total:		650.00	Memorial Forest	1 Vendors	1 Transactions
935	DEPT			Forest Road		
3255	Mn Counties Intergovernmental Trust 11-935-000-0000-6353		2,655.00	WC PREMIUM	1001R	Workers Compensation Insurance
3255	Mn Counties Intergovernmental Trust		2,655.00	1 Transactions		

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 11 Forest Development

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
935 DEPT Total:		2,655.00	Forest Road	1 Vendors	1 Transactions
11 Fund Total:		10,094.29	Forest Development		9 Transactions

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
521	DEPT			LLCC Administration		
8622	Frontier 19-521-000-0000-6250		424.15	Service & Long Distance	2187684653	Telephone
8622	Frontier		424.15	1 Transactions		
1829	Goble's Sewer Service Inc. 19-521-000-0000-6231	P	600.00	pump dining hall & residences	1224210	Services, Labor, Contracts
	19-521-000-0000-6231	P	185.00	Jet Kitchen Lines	1224210	Services, Labor, Contracts
1829	Goble's Sewer Service Inc.		785.00	2 Transactions		
2763	J & H Transfer Station-Lakes Sanitary 19-521-000-0000-6255		92.38	January Garbage Service	100158	Garbage
2763	J & H Transfer Station-Lakes Sanitary		92.38	1 Transactions		
3255	Mn Counties Intergovernmental Trust 19-521-000-0000-6352		11,213.00	MCIT PREMIUM	1000R	Insurance
	19-521-000-0000-6353		238.00	WC PREMIUM	1001R	Workers Compensation Insurance
3255	Mn Counties Intergovernmental Trust		11,451.00	2 Transactions		
86235	The Office Shop Inc 19-521-000-0000-6231	P	114.57	Copier Contract	282759-0	Services, Labor, Contracts
86235	The Office Shop Inc		114.57	1 Transactions		
13730	UNIVERSITY OF MINNESOTA 19-521-000-0000-6208		200.00	Naturalist Training-Hallfrisch	88465588	Training/Education
	19-521-000-0000-6208		200.00	Naturalist Training-Haasken	88465794	Training/Education
	19-521-000-0000-6208		200.00	Naturalist Training-Neprud	88465817	Training/Education
	19-521-000-0000-6208		200.00	Naturalist Training-Miller	88465848	Training/Education
	19-521-000-0000-6208		200.00	Naturalist Training-Carlson	88465865	Training/Education
13730	UNIVERSITY OF MINNESOTA		1,000.00	5 Transactions		
521	DEPT Total:		13,867.10	LLCC Administration	6 Vendors	12 Transactions
522	DEPT			LLCC Education		
3255	Mn Counties Intergovernmental Trust 19-522-000-0000-6353		2,719.00	WC PREMIUM	1001R	Workers Compensation Insurance
3255	Mn Counties Intergovernmental Trust		2,719.00	1 Transactions		

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
522	DEPT Total:		2,719.00	LLCC Education	1 Vendors	1 Transactions
523	DEPT			LLCC Food		
13489	Dilley/Jackie 19-523-000-0000-6418	P	29.44	Food for Event		Groceries-Students
13489	Dilley/Jackie		29.44		1 Transactions	
3255	Mn Counties Intergovernmental Trust 19-523-000-0000-6353		1,752.00	WC PREMIUM	1001R	Workers Compensation Insurance
3255	Mn Counties Intergovernmental Trust		1,752.00		1 Transactions	
523	DEPT Total:		1,781.44	LLCC Food	2 Vendors	2 Transactions
524	DEPT			LLCC Maintenance		
1475	Duffney Refrigeration, Inc 19-524-000-0000-6590	P	556.13	Walk in freezer service	34797	Repair & Maintenance Supplies
1475	Duffney Refrigeration, Inc		556.13		1 Transactions	
3255	Mn Counties Intergovernmental Trust 19-524-000-0000-6353		2,550.00	WC PREMIUM	1001R	Workers Compensation Insurance
3255	Mn Counties Intergovernmental Trust		2,550.00		1 Transactions	
4070	Riley Auto Supply 19-524-000-0000-6590		23.80	Solenoid for Chevy Plow	570296	Repair & Maintenance Supplies
	19-524-000-0000-6590		34.29	Solenoid for Chevy Plow	570368	Repair & Maintenance Supplies
4070	Riley Auto Supply		58.09		2 Transactions	
5005	Village Electric Motor Shop 19-524-000-0000-6590	P	440.05	Garn Pump motor repair (MH,SH,	17451	Repair & Maintenance Supplies
5005	Village Electric Motor Shop		440.05		1 Transactions	
524	DEPT Total:		3,604.27	LLCC Maintenance	4 Vendors	5 Transactions
19	Fund Total:		21,971.81	Long Lake Conservation Center		20 Transactions

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 21 Parks

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
520	DEPT			Parks		
10452	AT&T Mobility 21-520-000-0000-6250	P	38.43	Cell phone charges 11/18/2015 12/17/2015	287257204209	Telephone
10452	AT&T Mobility		38.43	1 Transactions		
12124	Crow Wing Construction & Management 21-520-000-0000-6590		52,714.01	Shower House/Bathroom	1274	Repair & Maintenance Supplies
12124	Crow Wing Construction & Management		52,714.01	1 Transactions		
2763	J & H Transfer Station-Lakes Sanitary 21-520-000-0000-6254		75.00	Shop garbage service	100225	Utilities
2763	J & H Transfer Station-Lakes Sanitary		75.00	1 Transactions		
10337	Mille Lacs Driftskippers 21-520-000-0000-6802		23,850.79	ATV Trail Work-Redtop		Trail Grants-State
10337	Mille Lacs Driftskippers		23,850.79	1 Transactions		
3255	Mn Counties Intergovernmental Trust 21-520-000-0000-6352		2,631.00	MCIT PREMIUM	1000R	Insurance
	21-520-000-0000-6353		1,310.00	WC PREMIUM	1001R	Workers Compensation Insurance
3255	Mn Counties Intergovernmental Trust		3,941.00	2 Transactions		
12182	Northwoods Quads 21-520-000-0000-6802	P	3,240.00	Hill City Connector	12-8-15	Trail Grants-State
12182	Northwoods Quads		3,240.00	1 Transactions		
3950	Public Utilities 21-520-000-0000-6254	P	157.23	Land Department		Utilities
	21-520-000-0000-6254	P	27.82	Mississippi Landing		Utilities
	21-520-000-0000-6254	P	86.18	Mississippi Shower House		Utilities
3950	Public Utilities		271.23	3 Transactions		
10339	White Pine Riders 21-520-000-0000-6802		1,615.68	Solana ATV Reimbursement	1/16/16 billin	Trail Grants-State
10339	White Pine Riders		1,615.68	1 Transactions		
520	DEPT Total:		85,746.14	Parks	8 Vendors	11 Transactions

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21 Parks

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
21 Fund Total:		85,746.14	Parks		11 Transactions
Final Total:		989,356.75	239 Vendors	558 Transactions	

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	546,799.36	General Fund	
	3	214,846.34	Road & Bridge	
	5	40,668.60	Health & Human Services	
	10	69,230.21	Trust	
	11	10,094.29	Forest Development	
	19	21,971.81	Long Lake Conservation Center	
	21	85,746.14	Parks	
	All Funds	989,356.75	Total	Approved by,
			
			

Aitkin County

WARRANT REGISTER



2G

December Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
1306	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431	1,077.86	CLAIMS PAID	01-044-904-0000-6360	38094835	0
						11/30/15	11/30/15
	Warrant #	1306	Total	1,077.86	Date 12/2/15		
1307	5462	Bremer Bank (Elan ACH) ELAN ACH AITKIN, MN 56431					
			107.13	Tapes- Ben Meadows	01-043-000-0000-6405		0
			99.00	AMAZON PRIME MEMBERSHIP	01-049-000-0000-6208		0
			62.16	Shredder from Amazon	01-049-000-0000-6405		0
			1,611.04	MICROSOFT SURFACE PRO	01-120-000-0000-6625		0
			90.96	Jail Supplies	01-252-000-0000-6405		0
			80.36	Groceries	01-252-000-0000-6418		0
			49.00	STAMPS FOR INMATES	01-252-252-0000-6405		0
			479.56	SUNSCREEN- GIVEAWAYS	01-391-000-0000-6800		0
			60.00	DQ gift certs- EED essay winner	01-391-036-0000-6416		0
			93.69	3 Canon Black & color ink	01-392-000-0000-6405		0
			23.99	Multimedia speakers	01-392-000-0000-6405		0
			9.39	32GB USB 2.0 Flash Drive	01-392-000-0000-6405		0
			2.18	Taylor Tech Thiosulfate 3/4 OZ	01-392-000-0000-6405		0
			7.95	Taylor Cyanuric Acid 2 OZ	01-392-000-0000-6405		0
			3.46	shipping and handling	01-392-000-0000-6405		0
			20.00	Gas/Broadband Conference	01-711-000-0000-6511		0
			192.34	C&TC- Bookmarks Incentive	05-400-430-0403-6416		0
			39.01	Lenovo AC adapt.,battery chrgs	05-430-700-4800-6402		0
			19.80	MEALS/RICH CLASS	10-923-000-0000-6340		0
			30.00	Critter food	19-521-000-0000-6205		0
			142.25	Hotel/Broadband Conference	01-711-000-0000-6332	11/19/15	0
			17.41	Meal/Broadband Conference	01-711-000-0000-6340	11/19/15	0
			202.63	32 gallon secure Doc. Holders	05-400-440-0410-6405	dup pymt	0
			430.59	32 gallon secure Doc. Holders	05-420-600-4800-6405	dup pymt	0
			633.22	32 gallon secure Doc. Holders	05-430-700-4800-6405	dup pymt	0
			77.27	RICH CLASS	10-923-000-0000-6208	EB DEV.AREA	0
			79.00	CANON WIRELESS PRINTER	10-923-000-0000-6405	for laptop	0
			86.23	HOTEL STAY	10-923-000-0000-6332	RICH CLASS	0

Aitkin County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
		Warrant # 1307	Total	4,770.15	Gas Date 12/3/15	10-923-000-0000-6511	RICH CLASS 0
1308	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431		2,330.66	CLAIMS PAID	01-044-904-0000-6360	38096889 12/7/15
		Warrant # 1308	Total	2,330.66	Date 12/9/15		0 12/7/15
1309	780	Bremer Bank MORTGAGE- DEED TAX AITKIN, MN 56431		0.01	Nov.Mtg Reg.adjustment	01-040-000-0000-5081	0
				0.13	Nov.Deed Tax Adjustment	01-042-000-0000-5079	0
				31,875.01	NOVEMBER DEED TAX	09-000-000-0000-2025	0
				21,894.34	NOVEMBER MTG REG	09-000-000-0000-2026	0
		Warrant # 1309	Total	53,769.49	Date 12/9/15		
1310	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431		19.98	Monthly Credit Card Mach.lease	19-522-000-0000-6217	0
		Warrant # 1310	Total	19.98	Date 12/14/15		
1311	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431		55.06	Monthly Credit card process fe	19-522-000-0000-6217	0
		Warrant # 1311	Total	55.06	Date 12/14/15		
1312	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431		116,599.83	Nexven Jan. 2016 Premium	01-044-000-0000-6150	0
		Warrant # 1312	Total	116,599.83	Date 12/15/15		12/11/15 12/15/15
1317	8410	Bremer Bank					

Aitkin County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
		101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			10,468.10	CLAIMS PAID	01- 044- 904- 0000- 6360	38100505	0
						12/14/15	12/14/15
		Warrant # 1317 Total	10,468.10	Date 12/16/15			
1318	5462	Bremer Bank (Elan ACH) ELAN ACH AITKIN, MN 56431					
			9.70	Parking/AMC Conf.- Marcotte	01- 001- 000- 0000- 6330		0
			233.74	Hotel/AMC annual conf- Westerh	01- 001- 000- 0000- 6332		0
			233.74	Hotel/AMC annual conf- Niemi	01- 001- 000- 0000- 6332		0
			233.74	Hotel/AMC annual conf- Napstad	01- 001- 000- 0000- 6332		0
			233.74	Hotel/AMC annual conf- Marcott	01- 001- 000- 0000- 6332		0
			265.00	MACO 2016 winter full conferen	01- 042- 000- 0000- 6405		0
			26.25	Books	01- 049- 000- 0000- 6208		0
			352.62	Books	01- 049- 000- 0000- 6208		0
			-22.68	- sales tax credit on Books	01- 049- 000- 0000- 6208		0
			40.88	Books	01- 049- 000- 0000- 6208		0
			1,109.80	4 Phones	01- 049- 000- 0000- 6625		0
			2,107.55	Surface Book from Microsoft	01- 049- 000- 0000- 6625		0
			-127.78	- credit sales tax on Surface	01- 049- 000- 0000- 6625		0
			749.90	10 External HD	01- 049- 000- 0000- 6625		0
			278.61	Rails	01- 049- 000- 0000- 6625		0
			749.90	10 External HD	01- 049- 000- 0000- 6625		0
			233.74	Hotel/AMC annual conf- Burkett	01- 052- 000- 0000- 6332		0
			25.98	USB Hubs	01- 200- 000- 0000- 6405		0
			33.30	Scanner USB cables,Stylus pens	01- 200- 000- 0000- 6405		0
			162.37	3 MEASURING WHEELS	01- 200- 000- 0000- 6405		0
			101.45	USB Cardholders	01- 200- 000- 0000- 6409		0
			45.14	Solid Zipper Lubricant	01- 200- 000- 0000- 6409		0
			50.07	Card Readers	01- 200- 000- 0000- 6409		0
			14.57	sterile cotton tip applicators	01- 200- 000- 0000- 6409		0
			779.93	(2) Garmin Oregon 600 GPS	01- 200- 000- 0000- 6610		0
			379.99	(1) Garmin Oregon 600 GPS	01- 200- 000- 0000- 6610		0
			416.16	Desktop Scanner- Coffman	01- 200- 000- 0000- 6625		0
			417.16	Desktop Scanner- Exsted	01- 200- 000- 0000- 6625		0
			300.00	#220 MSA Winter Conference Fee	01- 200- 003- 0000- 6241		0

Aitkin County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
			48.00	Microwave	01-252-000-0000-6610		0
			95.88	Coffee for STS	01-253-000-0000-6405		0
			531.38	Emergency Prep Pamphlets	05-400-400-0402-6406		0
			3.00	LPHG Parking	05-400-440-0410-6330		0
			6.54	(2) VGA adapter Cable	05-400-440-0410-6402		0
			4.84	Portable DVD External Drive	05-400-440-0410-6402		0
			28.97	iPhone cases	05-400-440-0410-6405		0
			51.03	spare Wireless Headset	05-400-440-0410-6405		0
			38.99	PHEP & HV Magnets	05-400-440-0410-6406		0
			13.90	(2) VGA adapter Cable	05-420-600-4800-6402		0
			10.31	Portable DVD External Drive	05-420-600-4800-6402		0
			108.44	spare Wireless Headset	05-420-600-4800-6405		0
			20.44	(2) VGA adapter Cable	05-430-700-4800-6402		0
			15.16	Portable DVD External Drive	05-430-700-4800-6402		0
			13.98	iPhone cases	05-430-700-4800-6405		0
			159.48	spare Wireless Headset	05-430-700-4800-6405		0
			709.99	Epson Projector	10-923-000-0000-6405		0
			8.91	Cable for Epson Projector	10-923-000-0000-6405		0
			54.95	Stamps	19-521-000-0000-6205		0
			12.49	Scale for Mail	19-521-000-0000-6405		0
			32.99	Flash Drives	19-522-000-0000-6405		0
			30.00	Critter Food	19-522-000-0000-6416		0
			60.00	MN Adopt Trng CD's	05-430-740-3020-6050	#54858002	0
			125.00	Kazmerzak- Bridge Class	03-302-000-0000-6296	103736	0
			125.00	Welle- Bridge Class	03-301-000-0000-6296	103738	0
			185.00	Wells- Engineering Conference	03-301-000-0000-6296	103900	0
			21.57	(1) PDT300 Gigital Pocket	01-392-000-0000-6405	Comark Instrum	0
	Warrant #	1318	Total	11,950.81	Date 12/17/15		
1319	8410	Bremer Bank					
		101 MINNESOTA AVENUE NORTH					
		AITKIN, MN 56431					
			346.04	PARTICIPANT FEES	01-044-904-0000-6231	1129881	0
			612.10	CLAIMS PAID	01-044-904-0000-6360	38103919	0
	Warrant #	1319	Total	958.14	Date 12/23/15	12/21/15	12/21/15
1323	8410	Bremer Bank					

Aitkin County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On- Behalf- of- Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>	
		101 MINNESOTA AVENUE NORTH AITKIN, MN 56431						
	Warrant #	1323	Total	1,470.01	CLAIMS PAID	01- 044- 904- 0000- 6360	38108034 12/28/15	0 12/28/15
1324	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431						
	Warrant #	1324	Total	1,463.73	January Nexben premium	01- 044- 000- 0000- 6150	12/18/15	0 12/23/15
1325	5462	Bremer Bank (Elan ACH) ELAN ACH AITKIN, MN 56431						
			21.49	Cordless mouse for Donna	01- 040- 000- 0000- 6405		0	
			22.00	Cordless mouse for Sally	01- 040- 000- 0000- 6405		0	
			150.16	IT books/iPhone, Cisco, Access	01- 049- 000- 0000- 6208		0	
			69.48	Books	01- 049- 000- 0000- 6208		0	
			58.10	External DVD Drive	01- 049- 000- 0000- 6625		0	
			7.00	Parking- PUC	01- 052- 000- 0000- 6330		0	
			100.00	Veteren's Gift Cards	01- 120- 000- 0000- 6405		0	
			24.95	Battery for swingline stapler	01- 120- 000- 0000- 6405		0	
			200.00	dry gas, mouthpiece for calibr	01- 200- 000- 0000- 6405		0	
			178.01	Evidence storage totes	01- 200- 000- 0000- 6405		0	
			309.99	Hotel/MSA Conference #220	01- 200- 003- 0000- 6332		0	
						12/13/15	12/15/15	
			25.40	Gas- inmate from Ark. to Aitkin	01- 252- 000- 0000- 6330		0	
			46.00	Meals/Inmate Transport	01- 252- 000- 0000- 6330		0	
			50.80	Jail Supplies	01- 252- 000- 0000- 6405		0	
			280.68	Hotel/MSA Conference- Drahota	01- 252- 003- 0000- 6332		0	
						12/15/15	12/17/15	
			223.20	games for inmates	01- 252- 252- 0000- 6405		0	
			20.00	Candy for Inmates	01- 252- 252- 0000- 6405		0	
			290.00	MOWA Registration- Neff	01- 391- 000- 0000- 6241		0	
						1/26/16	1/28/16	
			135.00	Car Seats- Evenflo	05- 400- 430- 0408- 6406		0	

Aitkin County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
			164.97	Car Seats- Costco	05- 400- 430- 0408- 6406		0
			955.12	Family Home Visiting Book	05- 400- 430- 0408- 6406		0
			238.22	CP Training- Hotel Ashley	05- 430- 700- 4800- 6332		0
			544.80	VIDEO EQUIPMENT (3)	05- 430- 700- 4800- 6810		0
			20.00	MH Flex- Gas Card	05- 430- 700- 4800- 6810		0
			578.00	Fraudulent Charges	05- 430- 740- 3070- 6020		0
			310.75	ASQ SE MATERIAL	05- 430- 740- 3070- 6020		0
			79.63	External Hard Drive	10- 923- 000- 0000- 6405		0
			13.71	Ship Pkg, Cont ed letters	19- 521- 000- 0000- 6205		0
			16.59	Ship Cookies	19- 521- 000- 0000- 6205		0
			400.00	Booth- Deer & Turkey Show	19- 521- 000- 0000- 6230		0
			10.99	Sharpies	19- 522- 000- 0000- 6405		0
			32.00	Journals	19- 522- 000- 0000- 6405		0
			30.00	Crickets	19- 522- 000- 0000- 6416		0
			31.01	Fuel for van	19- 524- 000- 0000- 6511		0
			107.99	Prescription for Client	05- 430- 740- 3550- 6020	SA#54874101	0
	Warrant #	1325	Total	5,746.04	Date 12/30/15		
44749	8352	Central Specialties, Inc. 6325 CO. RD. 87 SW ALEXANDRIA, MN 56308					
	Warrant #	44749	Total	332,171.97	PARTIAL CONTRACT PAYMENT	20152	0
				332,171.97	Date 12/1/15		
44750	7050	Anderson Bros Construction Co PO BOX 668 BRAINERD, MN 56401					
	Warrant #	44750	Total	27,550.92	PARTIAL CONTRACT PAYMENT	20142	0
				27,550.92	Date 12/1/15		
44751	3388	Minnesota Supreme Court MN Lawyer Registration Office 180 E 5th Street, Suite 950 ST. PAUL, MN 55101					
	Warrant #	44751	Total	124.00	lawyer Reg./Nate Benusa	01- 090- 000- 0000- 6240	0
				124.00	Date 12/3/15		
44752	13864	Sandberg/Kristi 40464 348th Lane Aitkin, MN 56431					
			950.00	Sandberg Cobra- Dependents	01- 200- 000- 0000- 6150	for Dec 2015	0

Aitkin County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
	<u>Warrant #</u>			<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
	44752	Total	950.00	Date 12/17/15			
44753	8194	Gladen Construction Inc 40739 US 71 LAPORTE, MN 56461					
	44753	Total	12,354.75	CONTRACT PAYMENT Date 12/21/15	03-307-000-0000-6262	20153	0
44754	8352	Central Specialties, Inc. 6325 CO. RD. 87 SW ALEXANDRIA, MN 56308					
	44754	Total	17,667.50	CONTRACT PAYMENT Date 12/21/15	03-307-000-0000-6262	20152	0
44755	7050	Anderson Bros Construction Co PO BOX 668 BRAINERD, MN 56401					
	44755	Total	86,405.14	CONTRACT PAYMENT Date 12/21/15	03-307-000-0000-6262	20142	0
44756	12121	Ulland Brothers, Inc. PO Box 340 Cloquet, MN 55720					
	44756	Total	9,026.95	CONTRACT PAYMENT Date 12/21/15	03-307-000-0000-6262	20151	0
44757	13713	Young Excavating PO Box 400 Hackensack, MN 56452					
	44757	Total	897.28	CONTRACT PAYMENT Date 12/21/15	03-307-000-0000-6262	20154	0
44758	13722	Neo Funds by Neopost PO BOX 30193 Tampa, FL 33630-3193					
	44758	Total	4,000.00	POSTAGE Date 12/23/15	01-044-048-0000-6301		0
44759	170	Aitkin Motor Company 108 2ND ST NE AITKIN, MN 56431					

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Aitkin County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	44759	Total	17,140.10	2016 FORD ESCAPE	01- 391- 000- 0000- 6620	
				17,140.10	Date 12/29/15		0
44760	9692	Minnesota Energy Resources Corporation PO BOX 70022 PRESCOTT, AZ 86304- 7022					
	Warrant #	44760	Total	1,013.33	GAS- COURTHOUSE	01- 110- 000- 0000- 6254	4323328- 7
				1,013.33	Date 12/30/15		0
44761	111	Aitkin Co Soil & Water 130 SOUTHGATE DRIVE AITKIN, MN 56431					
	Warrant #	44761	Total	138,956.50	2015 2nd 1/2 AIS Grant	01- 122- 000- 0000- 5306	
				138,956.50	Date 12/30/15		0
Final Total...			858,938.30	147	Transactions		

Aitkin County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	311,189.21	General Fund
3	486,509.51	Road & Bridge
5	5,619.10	Health & Human Services
9	53,769.35	State
10	1,081.36	Trust
19	769.77	Long Lake Conservation Center
	858,938.30	TOTAL



Board of County Commissioners Agenda Request

2H

Agenda Item #

Requested Meeting Date: January 12, 2016

Title of Item: On, Off & Sunday Liquor License for 2016

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <small><i>*provide copy of hearing notice that was published</i></small>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: <p style="text-align: center;">Sally M. Huhta</p>		Department: <p style="text-align: center;">Auditor's</p>
Presenter (Name and Title): <p style="text-align: center;">N/A</p>		Estimated Time Needed: <p style="text-align: center;">N/A</p>
Summary of Issue: <p>Application for County On, Off & Sunday Liquor License by Sheryl Marie Ruhnke, d/b/a PRAIRIE RIVER RETREAT</p> <p>BE IT RESOLVED, the Aitkin County Board of Commissioners agrees to approve the following liquor license for a period from January 20 thru December 31, 2016:</p> <p>“ON”, “OFF” and “SUNDAY” Sale:</p> <p>Sheryl Marie Ruhnke, d/b/a Prairie River Retreat – Shamrock Township This establishment has an address of 51272 Lake Ave., McGregor, MN 55760</p>		
Alternatives, Options, Effects on Others/Comments: 		
Recommended Action/Motion: <p>Approve resolution</p>		
Financial Impact: <i>Is there a cost associated with this request?</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>What is the total cost, with tax and shipping? \$</i> <i>Is this budgeted?</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>Please Explain:</i>		



Board of County Commissioners Agenda Request

21
Agenda Item #

Requested Meeting Date: 1-12-16

Title of Item: Final Contract Payment - Contract No. 20141

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: John Welle		Department: Highway
Presenter (Name and Title): NA		Estimated Time Needed: NA
Summary of Issue: Authorization by the following resolution is requested to make final payment to R.C. Habeck Excavating, LLC in the amount of \$65,416.52 for following projects: S.A.P. 001-628-013, culvert (bridge) replacement on CSAH 28 over Ripple River S.A.P. 001-030-004, culvert replacements on CSAH 3, 5, 6, 12, 13, and 28 The final contract amount of \$1,322,734.54 is approximately 19.8% higher than the bid amount of \$1,103,331.40. The increased cost was due to additional culvert removals/replacements being added to the contract, and higher than anticipated material quantities for granular backfill, granular bedding, pavement removal, bituminous pavement, and erosion control items resulting from the replacement of 31 culverts. Resolution: WHEREAS, Contract No. 2014 has in all been completed, and the County Board being fully advised in the premises. NOW THEN BE IT RESOLVED, That the Aitkin County Board of Commissioners does hereby accept said completed project for and on behalf of the County of Aitkin and authorize final payment to R.C. Habeck Excavating, LLC in the amount of \$65,416.52.		
Alternatives, Options, Effects on Others/Comments: 		
Recommended Action/Motion: Adopt resolution		
Financial Impact: Is there a cost associated with this request? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ \$65,416.52 Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Please Explain:		

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



Board of County Commissioners Agenda Request

25

Agenda Item #

Requested Meeting Date: 1-12-16

Title of Item: Cooperative Agreement

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: John Welle		Department: Highway Department
Presenter (Name and Title): NA		Estimated Time Needed: NA
Summary of Issue: <p>During the upcoming construction season, a joint federally-funded enhanced pavement marking project will take place in the counties of Aitkin, Carlton, Itasca, Lake, and St. Louis. In Aitkin County, enhanced pavement markings will be placed on a portion of CSAH 6 and and CSAH 11. St. Louis County is the lead agency on this project. A Cooperative Agreement is needed to facilitate the project . Under the agreement, each participating county is paying the 10% non-federally funded cost of the signs installed in their county. In addition, a \$500 administrative fee will be paid by each of the counties to St. Louis County to cover their contract administration costs. Authorization to enter into this agreement by the following resolution is requested. The agreement has been reviewed by the Aitkin County Attorney.</p> <p>WHEREAS, the Minnesota Department of Transportation has secured federal funding for participating counties in the Northeast Minnesota Area Transportation Partnership to complete a highway safety improvement project to install 6-inch set reflective epoxy edgelines on various county highways, and</p> <p>WHEREAS, participating counties include Aitkin, Carlton, Itasca, Lake, and St. Louis.</p> <p>BE IT RESOLVED, that the Aitkin County Board Chairperson, the Aitkin County Auditor, and the Aitkin County Engineer are hereby authorized and directed to enter into said agreement with the participating counties.</p>		
Alternatives, Options, Effects on Others/Comments: 		
Recommended Action/Motion: Approve by resolution		
Financial Impact: <i>Is there a cost associated with this request?</i> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>What is the total cost, with tax and shipping?</i> \$ 500 fee plus 10% local match (\$7,950) <i>Is this budgeted?</i> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

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

SP 088-070-045 (Parent Project Number)
Aitkin County (SP 001-070-003)
Carlton County (SP 009-070-003)
Itasca County (SP 031-070-002)
Lake County (SP 038-070-006)
St. Louis County (SP 069-070-020, CP 0000-225072)

**COOPERATIVE AGREEMENT
BETWEEN**

**AITKIN COUNTY
CARLTON COUNTY
ITASCA COUNTY
LAKE COUNTY
ST. LOUIS COUNTY**

**FOR THE INSTALLATION OF
6-INCH WIDE WET REFLECTIVE EPOXY EDGELINE**

THIS AGREEMENT, hereinafter referred to as the "Agreement," is between the COUNTY OF AITKIN, a duly organized county within the State of Minnesota, hereinafter referred to as "Aitkin County", the COUNTY OF CARLTON, a duly organized county within the State of Minnesota, hereinafter referred to as "Carlton County", the COUNTY OF ITASCA, a duly organized county within the State of Minnesota, hereinafter referred to as "Itasca County", the COUNTY OF LAKE, a duly organized county within the State of Minnesota, hereinafter referred to as "Lake County", and the COUNTY OF ST. LOUIS, a duly organized county within the State of Minnesota, hereinafter referred to as "St. Louis County".

WITNESSETH:

WHEREAS, the Minnesota Department of Transportation has secured federal funding for counties in District 1 to complete a joint highway safety improvement project to install 6-inch wide wet reflective epoxy edgeline on various county highways in 2016; and

WHEREAS, the participating counties in this project are Aitkin County, Carlton County, Itasca County, Lake County and St. Louis County; and

WHEREAS, each participating county has determined the locations and quantities of 6-inch wide wet reflective epoxy edgeline for their respective county highways; and

WHEREAS, this work shall be completed under the project hereafter identified as "2016 District 1 6-inch Wet Reflective Epoxy Edgeline", SP 088-070-045.

THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is acknowledged, with regard to the aforementioned project, the parties hereby agree to the following:

SP 088-070-045 (Parent Project Number)
Aitkin County (SP 001-070-003)
Carlton County (SP 009-070-003)
Itasca County (SP 031-070-002)
Lake County (SP 038-070-006)
St. Louis County (SP 069-070-020, CP 0000-225072)

1. St. Louis County shall prepare the plan, specifications, and engineer's estimate for said project in accordance with the 2016 Edition of the Minnesota Department of Transportation "Standard Specifications for Construction."
2. Aitkin County, Carlton County, Itasca County and Lake County shall provide St. Louis County with the required locations and quantities for work within their respective counties. St. Louis County shall incorporate said information into the plan and proposal.
3. St. Louis County, acting through the St. Louis County Highway Engineer, shall award the contract for said project, hereinafter referred to as the "Contract," to the lowest responsible bidder in accordance with current Minnesota Statutes and specifications.
4. St. Louis County shall perform all necessary Contract administration, and shall administer the terms of the Contract from Contract award to the certification of final payment.
5. St. Louis County shall perform all record keeping and construction inspection for quantities associated with St. Louis County's portion of the project in accordance with the plan.
6. Aitkin County, Carlton County, Itasca County and Lake County shall perform all record keeping and construction inspection for quantities associated with their respective county's portion of the project in accordance with the plan and shall report any observed deficiencies or discrepancies to St. Louis County immediately.
7. Each participating county's cost share of the mobilization and traffic control items shall be a percentage that is based upon each county's proportion of total linear feet of epoxy striping.
8. The participating counties have obtained Federal funding in the amount of \$859,500.00, which is anticipated to equal 90 percent of the total project cost. Each participating county will be responsible for its local share, which cumulatively is anticipated to equal 10 percent of the total project cost. Each participating county shall be responsible for 100 percent of the cost of overrun for items in that county's group. The estimated cost participation by county is listed in Appendix A. This project will be split into two phases. Phase 1 will be completed in 2016 and will include 100 percent of the quantities in Aitkin County, Carlton County, Itasca County and Lake County. Phase 2 will be completed in 2017. This phase will allow St. Louis County to coordinate planned pavement projects with the epoxy striping in this project.

SP 088-070-045 (Parent Project Number)
Aitkin County (SP 001-070-003)
Carlton County (SP 009-070-003)
Itasca County (SP 031-070-002)
Lake County (SP 038-070-006)
St. Louis County (SP 069-070-020, CP 0000-225072)

9. Upon the awarding of the Contract, the actual local share obligation for each participating county shall be based upon the Contract unit prices as contained in the successful Contractor's bidding documents. Aitkin County, Carlton County, Itasca County and Lake County shall each pay to St. Louis County, within 30 days after award of Contract, an amount equal to 95 percent of their county's actual local share obligation.
10. Aitkin County, Carlton County, Itasca County and Lake County shall each pay to St. Louis County, within 30 days of certification of final payment, the remaining balance of their county's local share obligation. If any funds are received by St. Louis County in excess of the project and administrative costs, they will be returned to the county that overpaid, without interest.
11. Aitkin County, Carlton County, Itasca County and Lake County shall each pay to St. Louis County, within 30 days of certification of final payment, a flat fee in the amount of \$500.00 for Contract administration services rendered by St. Louis County to each of the participating counties under this Agreement.
12. St. Louis County shall require all Contractors and Subcontractors performing work for said project to name Aitkin County, Carlton County, Itasca County and Lake County as insured parties in the amounts listed in the insurance requirements contained in the Contract.
13. To the full extent permitted by law, actions by the Parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the Parties that they shall be deemed a "single governmental unit" for the purpose of liability, as set forth in Minnesota Statutes, Section 471.59, Subd. 1a.
14. Each participating county shall be liable for its own acts to the extent provided by law, and each participating county hereby agrees to indemnify, hold harmless and defend the others, their officers and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees, which the others, their officers and employees may hereafter sustain, incur or be required to pay, arising out of or by reason of any act of omission of the participating county, its agents, servants or employees, in the execution, performance, or failure to adequately perform its obligations pursuant to this Agreement.

SP 088-070-045 (Parent Project Number)
Aitkin County (SP 001-070-003)
Carlton County (SP 009-070-003)
Itasca County (SP 031-070-002)
Lake County (SP 038-070-006)
St. Louis County (SP 069-070-020, CP 0000-225072)

IT IS FURTHER AGREED, that any and all employees of the respective participating counties in this Agreement, while engaged in the performance of any work or service which that county is specifically required to perform under this Agreement, shall be considered employees of that respective participating county only and not of any other participating county in this Agreement. Any and all claims that may or might arise under the Workers Compensation Act of the State of Minnesota on behalf of said employees while so engaged and any and all claims made by any third parties as a consequence of any act, of said employees, shall be the sole obligation of their respective county.

Appendix A

Phase 1 Estimated Project Cost

Item	Units	Estimated Quantity	Estimated Unit Price	Estimated Total Cost	Estimated Federal Share	Estimated Local Share
2021.501 MOBILIZATION	LUMP SUM	1	\$25,000.00	\$25,000.00	\$22,500.00	\$2,500.00
2563.601 TRAFFIC CONTROL	LUMP SUM	1	\$15,000.00	\$15,000.00	\$13,500.00	\$1,500.00
2582.502 6" SOLID LINE EPOXY GR IN (WR)	LIN FT	1,106,688	\$0.65	\$719,347.20	\$647,412.48	\$71,934.72
Total				\$759,347.20	\$683,412.48	\$75,934.72

Phase 1 Estimated Cost Participation by County

Participating County	Estimated Quantity (LIN FT)	Percentage	Estimated Traffic Control + Mobilization Cost		Estimated Epoxy Striping Cost		Estimated Total Cost (Local Share)
			Federal	Local	Federal	Local	
Aitkin County	116,160	10%	\$3,600.00	\$400.00	\$67,953.60	\$7,550.40	\$7,950.40
Carlton County	257,664	23%	\$8,280.00	\$920.00	\$150,733.44	\$16,748.16	\$17,668.16
Itasca County	439,296	40%	\$14,400.00	\$1,600.00	\$256,988.16	\$28,554.24	\$30,154.24
Lake County	53,856	5%	\$1,800.00	\$200.00	\$31,505.76	\$3,500.64	\$3,700.64
St. Louis County	239,712	22%	\$7,920.00	\$880.00	\$140,231.52	\$15,581.28	\$16,461.28
Total	1,106,688	100%	\$36,000.00	\$4,000.00	\$647,412.48	\$71,934.72	\$75,934.72
Total Cost	\$759,347.20						
Total Federal Share	\$683,412.48						
Total Local Share	\$75,934.72						

Appendix A

Phase 2 Estimated Project Cost

Item	Units	Estimated Quantity	Estimated Unit Price	Estimated Total Cost	Estimated Federal Share	Estimated Local Share
2021.501 MOBILIZATION	LUMP SUM	1	\$10,000.00	\$10,000.00	\$9,000.00	\$1,000.00
2563.601 TRAFFIC CONTROL	LUMP SUM	1	\$5,000.00	\$5,000.00	\$4,500.00	\$500.00
2582.502 6" SOLID LINE EPOXY GR IN (WR)	LIN FT	274,560	\$0.65	\$178,464.00	\$160,617.60	\$17,846.40
Total				\$193,464.00	\$174,117.60	\$19,346.40

Phase 2 Estimated Cost Participation by County

Participating County	Estimated Quantity (LIN FT)	Percentage	Estimated Traffic Control + Mobilization Cost		Estimated Epoxy Striping Cost		Estimated Total Cost (Local Share)
			Federal	Local	Federal	Local	
Aitkin County	0	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Carlton County	0	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Itasca County	0	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lake County	0	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
St. Louis County	274,560	100%	\$13,500.00	\$1,500.00	\$160,617.60	\$17,846.40	\$19,346.40
Total	274,560	100%	\$13,500.00	\$1,500.00	\$160,617.60	\$17,846.40	\$19,346.40
Total Cost	\$193,464.00						
Total Federal Share	\$174,117.60						
Total Local Share	\$19,346.40						

Appendix A

Total Estimated Project Cost

Phase	Total Cost	Federal Share	Local Share
Phase 1	\$759,347.20	\$683,412.48	\$75,934.72
Phase 2	\$193,464.00	\$174,117.60	\$19,346.40
Grand Total	\$952,811.20	\$857,530.08	\$95,281.12

SP 088-070-045 (Parent Project Number)
Aitkin County (SP 001-070-003)
Carlton County (SP 009-070-003)
Itasca County (SP 031-070-002)
Lake County (SP 038-070-006)
St. Louis County (SP 069-070-020, CP 0000-225072)

COUNTY OF AITKIN

By _____
County Board Chair

By _____
County Auditor

APPROVED AS TO FORM:

By _____
County Attorney

By _____
Public Works Director/Highway
Engineer

SP 088-070-045 (Parent Project Number)
Aitkin County (SP 001-070-003)
Carlton County (SP 009-070-003)
Itasca County (SP 031-070-002)
Lake County (SP 038-070-006)
St. Louis County (SP 069-070-020, CP 0000-225072)

COUNTY OF CARLTON

By _____
County Board Chair

By _____
County Auditor

APPROVED AS TO FORM:

By _____
County Attorney

By _____
Public Works Director/Highway
Engineer

SP 088-070-045 (Parent Project Number)
Aitkin County (SP 001-070-003)
Carlton County (SP 009-070-003)
Itasca County (SP 031-070-002)
Lake County (SP 038-070-006)
St. Louis County (SP 069-070-020, CP 0000-225072)

COUNTY OF ITASCA

By _____
County Board Chair

By _____
County Auditor

APPROVED AS TO FORM:

By _____
County Attorney

By _____
Public Works Director/Highway
Engineer

SP 088-070-045 (Parent Project Number)
Aitkin County (SP 001-070-003)
Carlton County (SP 009-070-003)
Itasca County (SP 031-070-002)
Lake County (SP 038-070-006)
St. Louis County (SP 069-070-020, CP 0000-225072)

COUNTY OF LAKE

By _____
County Board Chair

By _____
County Auditor

APPROVED AS TO FORM:

By _____
County Attorney

By _____
Public Works Director/Highway
Engineer

SP 088-070-045 (Parent Project Number)
Aitkin County (SP 001-070-003)
Carlton County (SP 009-070-003)
Itasca County (SP 031-070-002)
Lake County (SP 038-070-006)
St. Louis County (SP 069-070-020, CP 0000-225072)

COUNTY OF ST. LOUIS

By _____
County Board Chair

By _____
County Auditor

APPROVED AS TO FORM:

By _____
Assistant County Attorney

By _____
Public Works Director/Highway
Engineer

Damion No. 2015-010036



Board of County Commissioners Agenda Request

3A

Agenda Item #

Requested Meeting Date: January 6, 2016

Title of Item: Employee Recognition

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <small>*provide copy of hearing notice that was published</small>
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Submitted by: Bobbie Danielson, Human Resources Director	Department: Human Resources Department
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Presenter (Name and Title): Bobbie Danielson, Human Resources Director	Estimated Time Needed: 5 minutes
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Summary of Issue:
 Employees who have completed 25 years of service or more (in 5 year increments) are formally recognized by presenting them with an award for their achievement. The following employees reached milestones during the 4th quarter of 2015:

- Janet Hatfield, 25 years of service, Eligibility Worker in the Health and Human Services Department.
- Robert Kangas, 30 years of service, Forester in the Land Department.
- Joe Voller, 35 years of service, Recreation Specialist in the Land Department.

Alternatives, Options, Effects on Others/Comments:
 None

Recommended Action/Motion:

Financial Impact:
Is there a cost associated with this request? Yes No
What is the total cost, with tax and shipping? \$
Is this budgeted? Yes No *Please Explain:*



Board of County Commissioners Agenda Request

4A
Agenda Item #

Requested Meeting Date: January 12, 2016

Title of Item: Aquatic Invasive Species Update

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input checked="" type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <small>*provide copy of hearing notice that was published</small>
Submitted by: Steve Hughes		Department: Aitkin Co. SWCD
Presenter (Name and Title): Steve Hughes, District Manager		Estimated Time Needed: 20 minutes
Summary of Issue: Discussion of 2015 Aquatic Invasive Species accomplishments and a look forward to 2016 AIS.		
Alternatives, Options, Effects on Others/Comments: 		
Recommended Action/Motion: None. Discussion only.		
Financial Impact: 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 type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		



Board of County Commissioners Agenda Request

5A
Agenda Item #

Requested Meeting Date: 1/12/2016

Title of Item: Repurchase application - McLains Add'n to Hill City Lot 11 Blk 4

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
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Submitted by: Land Commissioner	Department: Land
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Presenter (Name and Title): Mark Jacobs	Estimated Time Needed: 15-minutes
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Summary of Issue:

Travis Nielson of Hill City MN has made application to repurchase tax forfeited property = McLains Addition to Hill City Lot 11 Block 4.

Mr. Nielson is the former owner, his application is attached, and he has submitted the required repurchase fee of \$11,531.70.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

I believe it is in the best interest of the County to allow the repurchase.

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No *Please Explain:*

WHEREAS, Travis David Nielsen of 211 Stoner Ave Hill City, Mn 55748, the former owner has made and filed an application with the County Auditor for the repurchase of the hereinafter described parcel of tax forfeited land, in accordance with the provisions of Minnesota Statutes 1945, Section 282.241, of amended, which land is situated in the County of Aitkin, Minnesota and described as follows, to-wit:

McLains Addition to Hill City Lot 11 Block 4

and, WHEREAS, said applicant has set forth in his application that:

- a) a hardship and injustice has resulted because of forfeiture of said land, for the following reasons, to-wit:

I am a single father with two children who have lived in this house for the entirety of their lives – 20 years. This is the only home they have known, we have nowhere else to go. I plan to move my fiancé and her two small children into this house to complete our family.

- b) that the repurchase of said land by me will promote and best serve the public interest, because

It will allow us to continue raising our family in a well-loved old house and in a town we all have roots in. It will provide a safe and stable environment for our four children to mature in and hopefully someday raise a family of their own in. Nothing means more to us than this house, it is our home.

I feel that we, as a family, are an asset to our community. I am a local business owner and provide jobs to local members of the community. Also, our four children, attend the local elementary and high school and the nearby college. They plan on entering the workforce when finished with school. Together we maintain a clean and respectable yard and home and now that we are current on the property taxes, we foresee no problems keeping up to date on all taxes.

and WHEREAS, this board is of the opinion that said application should be granted for such reasons,

NOW THEREFORE BE IT RESOLVED, that the application of Travis David Nielsen for the purchase of the above described parcel of tax forfeited land be and the same is hereby granted and the County Auditor is hereby authorized to permit such repurchase according to the provisions of Minnesota Statutes 1945, Section 282.241 as amended.

To the Honorable Board of County Commissioners of
Aitkin County, Minnesota

I, the undersigned owner-mortgagee-heir-representative of heirs Travis David Nielsen, at
the time of forfeiture of the parcel of land situated in the County of Aitkin, State of Minnesota, described as follows,
to-wit:

McLains Addn to Hill City Lot 11
Block 4

do hereby make application for the purchase of said parcel of land from the State of Minnesota, in accordance with
the provisions of Minnesota Statutes 1945, Section 282.241, as amended.

In support of this application for the repurchase of said land, I make the following statement:

(a) That hardship and injustice has resulted because of forfeiture of said land, for the following reasons,
to-wit: I am a single father with two children who
have lived in this house for the entirety of their lives-
20 years- This is the only home they have known, we
have nowhere else to go.

I plan to move my fiance and her two small
children into this house to complete our
family.

(b) That the repurchase of said land by me will promote and best serve the public interest, because:

It will allow us to continue raising our family
in a well-loved old house and in a town we all
have roots in.

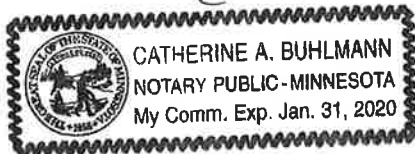
It will provide a safe and stable environment
for our four children to mature in and hopefully
some day raise a family of their own in.
Nothing means more to us than this house,
it is our home.
-over-

Travis Nielsen
Owner-Mortgagee-Heir-Representative of Heirs

State of Minnesota
County of Aitkin

The foregoing instrument was acknowledged before me this 30th day of December, 2015 by

Travis David Nielsen



Catherine Buhlmann
Signature of person taking acknowledgement

Notarial Seal

I feel that we, as a family, are an asset to our community. I am a local business owner and provide jobs to local members of the community. Also, our four children attend the local elementary and high school and the nearby college, they plan on entering the work force when finished with school. Together, we maintain a clean and respectable yard and home and now that we are current on the property taxes, we foresee no problems keeping up to date on all taxes.



Board of County Commissioners Agenda Request

6A

Agenda Item #

Requested Meeting Date: January 12, 2016

Title of Item: Closed Meeting - Courthouse Security

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input checked="" type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Nathan Burkett		Department: Administration
Presenter (Name and Title): Nathan Burkett, County Administrator		Estimated Time Needed:
Summary of Issue: Pursuant to MN Statute 13D.05 Subd 3d the Aitkin County Board of Commissioners will close the meeting to discuss security at the Aitkin County Courthouse and surrounding buildings.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion:		
Financial Impact: 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 type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

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