

ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS February 14, 2017 – 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 24, 2017 – February 13, 2017**
 - B) **Approve January 24, 2017 County Board Minutes**
 - C) **Approve Commissioner Warrants**
 - D) **Approve Auditor Warrants - RE Tax Abatements**
 - E) **Approve Auditor Warrants - Tax Settlements**
 - F) **Approve January Manual Warrants**
 - G) **Approve Out-of-Town Travel for Education - Sheriff's Office**
 - H) **Adopt Resolution: Zoning & Shoreland Management Ordinance Amendments**
 - I) **Adopt Resolution: Form LG220 of the Lawler Area Community Club**
 - J) **Approve Consumption & Display Permit - Minnewawa Sportmen's Club**
 - K) **Approve Out-of-State Travel - Community Corrections**
 - L) **Approve SSTS Inspector Contract**
 - M) **Adopt Resolution: Final Contract Payment - Contract No. 20142**
 - N) **Schedule Special County Board Meeting on February 23, 2017**
- 9:05 3) **Bobbie Danielson, HR Director**
- A) **Approve Personnel Committee Recommendations**
 - 1. **County Administrator**
- 9:10 4) **Terry Neff, Environmental Services Director**
- A) **Approve Electronics Waste Collection**
 - B) **Discussion - Proposed Fee Schedule Amendments**
- 9:40 5) **Patrick Wussow, Interim County Administrator**
- A) **Tim Terrill, Mississippi Headwaters Board**
 - B) **10:00 Senator Ruud and Representative Lueck - Conference Call**
 - C) **Legislative Priorities**
 - D) **Approve Request to Fill Committee Opening**
 - 1. **East Central Regional Library**
 - E) **Approve Purchase of Two Vehicles - Motor Pool**

10:45 6) Mark Jacobs, Land Commissioner
A) Adopt Resolution: Fund 19
B) Pheasants Forever Land Acquisition

11:25 7) Committee Updates

12:00 Adjourn

The Aitkin County Board of Commissioners met this 24th day of January, 2017 at 9:01 a.m. with the following members present: Board Chair J. Mark Wedel, Commissioners Laurie Westerlund, Don Niemi, Bill Pratt, Anne Marcotte, Interim County Administrator Patrick Wussow and Administrative Assistant Sue Bingham.

Motion by Commissioner Pratt, seconded by Commissioner Niemi and carried, all members voting yes to approve the January 24, 2017 amended agenda. Consent agenda item 2G – Adopt Resolution: Final Contract Payment – Contract No. 20153 was moved to the regular agenda as Item 5C.

**AITKIN COUNTY HEALTH & HUMAN SERVICES
BOARD MEETING MINUTES
January 24, 2017**

I. Attendance

The Aitkin County Board of Commissioners met this 24th day of January, 2017, at 9:02 a.m. as the Aitkin County Health & Human Services Board, with the following members present: Chairperson Commissioner Mark Wedel; Commissioners, Anne Marcotte, Don Niemi, Bill Pratt, and Laurie Westerlund, and others present included: Interim County Administrator Patrick Wussow; Interim H&HS Director, Liz DeRuyck; H&HS Staff; Kathy Ryan, Fiscal Supervisor; Jessi Goble, Financial Services Supervisor; Jessi Schultz & Kim Larson, Social Service Supervisors; Erin Melz, Public Health Supervisor; Julie Lueck, Clerk to the Health & Human Services Board; and guests; Adam Hoogenakker, Aitkin Independent Age; and Roberta Elvecrog, H&HS Advisory Committee Member; Bob Harwarth, Georgia Johnson, and Mike Hagen, Citizens.

II. Approval of Health & Human Services Board Agenda

Motion by Commissioner Westerlund, seconded by Commissioner Marcotte, and carried; the vote was to approve the Agenda.

III. Review December 20, 2016 Health & Human Service Board Minutes

Motion by Commissioner Marcotte, seconded by Commissioner Pratt, and carried; the vote was to approve the Minutes of the December 20, 2016 Health & Human Services Board Meeting.

IV. Review Bills

Motion by Commissioner Westerlund, seconded by Commissioner Pratt, and carried; the vote was to approve the Bills.

V. General/Miscellaneous Information

A. Recommendation for the HHS Director position. Motion by Commissioner Westerlund, seconded by Commissioner Niemi, and carried the vote was to appoint Cynthia M. Bennett as the Health and Human Services Director, effective February 27, 2017, per Minnesota Statute 402.05.

B. Annual Statistical Information for Health & Human Services were reviewed with the Board.

VI. Contracts/Agreements

CALL TO ORDER

**APPROVED
AGENDA**

**HEALTH &
HUMAN
SERVICES
BOARD**

- A. Purchase of Service Agreements between Aitkin County Health & Human Services and:**
 - 1. Phil Tange, LICSW for the period February 1, 2017 through December 31, 2017, to purchase mental health services from multi-disciplinary service contractor.**

Motion by Commissioner Westerlund, seconded by Commissioner Niemi, and carried; the vote was to approve the Purchase of Service Agreements between Aitkin County Health & Human Services and Phil Tange, LICSW for the period February 1, 2017 through December 31, 2017, to purchase mental health services from multi-disciplinary service contractor.

VII. Resolutions

- A. Resolution for Imprest Cash Health & Human Services Office**

Motion for a resolution by Commissioner Marcotte seconded by Commissioner Pratt and carried, all members voting yes to adopt the following resolution - Imprest Cash Health & Human Services Office:

BE IT RESOLVED, that the Aitkin County Health & Human Services Office Imprest cash fund be set at \$150.00 according to MS 375.162.

VIII. Administrative Reports:

- A. Financial Reports** - Kathleen Ryan included the final 2016 report noting there are still a few payments yet to be processed. Foster Care spent \$757,000 over the \$687,000 budgeted. Transportation fluctuates based on the gas prices at the time.

IX. Committee Reports from Commissioners

- A. H&HS Advisory Committee** – Commissioners Westerlund and/or Pratt Committee Members attending today: Roberta Elvecrog
Draft Copy of the January 4th meeting minutes included in packet.
- B. AEOA Committee Update** – Commissioner Westerlund will next month.
- C. NEMOJT Committee Update** – Commissioner Niemi noted there was no meeting.
- D. CJI (Children’s Justice Initiative)** – Commissioner Westerlund noted there was no meeting.
- E. Lakes & Pines Update** – Commissioner Niemi reported they reviewed their audit. He noted there were less people who have applied for fuel assistance and that L&P will be going to Center Based for HeadStart. Erin Melz noted that Cassie Conn, Resource Specialist, will still be doing home visiting.

Next Meeting – February 28, 2017

Break: 10:01 a.m. to 10:17 a.m.

BREAK

Motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voting yes to approve the Consent Agenda as follows: A) Correspondence File: January 10, 2017 to January 23, 2017; B) Approve County Board Minutes: January 10, 2017; C) Approve Commissioner Warrants: General Fund \$340,190.91, Road & Bridge \$203,973.18, Health & Human Services \$37,067.10, State \$465.00, Trust \$56,574.67,

REGULAR BOARD RECONVENES

CONSENT AGENDA

Forest Development \$7,984.00, Long Lake Conservation Center \$25,485.34, Parks \$4,821.00 for a total of \$676,561.80; D) Approve December Manual Warrants: General Fund \$233,658.40, Road & Bridge \$5,779.98, Health & Human Services \$2,064.55, State \$61,292.15, Taxes & Penalties \$1,339.56, Long Lake Conservation Center \$2,109.20, Parks \$471.61 for a total of \$306,715.45; E) Approve Auditor Warrants - December Sales & Use Tax: General Fund \$387.31, Road & Bridge \$2,355.82, State \$15,314.50, Trust \$43.42, Forest Development \$-0.46, Long Lake Conservation Center \$118.80, Parks \$8.36 for a total of \$18,227.75; F) Approve Auditor Warrants - Highway Department Contract Payment: Road & Bridge \$118,619.91; H) Approve Equipment Purchase - Highway Department; I) Adopt Pay Equity Report; J) Authorize Board Chair Signature on Letter of Authorization for Central Planes Aviation; K) Approve Fund Balance and Reserves/Capital Improvement Policy

Under the consent agenda, motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voting yes to approve Highway Department budgeted purchase of Ford F-450 from Aitkin Motor Company for \$37,445 and to authorize sale of Unit #455, a 2008 Ford F-350 flatbed pickup truck after the new vehicle is placed in service.

Terry Neff, Environmental Services Director reviewed proposed changes to the Zoning & Shoreland Ordinance as recommended by the Ordinance Committee and Planning Commission. Motion by Commissioner Marcotte, seconded by Commissioner Westerlund and carried, all members voting yes to approve the proposed Zoning and Shoreland Ordinance amendments, along with the 5.21 and 6.01 clarifications.

A motion was made by Commissioner Westerlund, and seconded by Commissioner Pratt, to authorize staff to make a conditional job offer to Ms. Jessica Seibert for the County Administrator position, and to authorize Interim Administrator Patrick Wussow to determine the starting salary offer, as recommended by the Personnel Committee. After Board discussion, Commissioner Westerlund asked the Board Chair to call the vote. Board Chair Wedel called for a roll call vote to suspend the discussion and proceed to the primary motion. The vote carried to suspend the discussion (4-1 Niemi opposed). Board Chair Wedel then called for a roll call vote for the primary motion. Motion carried (4-1 Niemi opposed). A conditional job offer will be sent to Ms. Jessica Seibert. Upon conditions being satisfactorily met, a final recommendation will be brought to the Board.

Patrick Wussow, Interim County Administrator discussed annual goal setting objectives for legislature and for Aitkin County with the Board.

Motion for a resolution by Commissioner Westerlund, seconded by Commissioner Niemi and carried (4-0-1 Pratt abstained), to adopt resolution – Final Contract Payment - Contract No. 20153:

WHEREAS, Contract No. 20153 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 contract for and on behalf of the County of Aitkin and

EQUIPMENT PURCHASE - HIGHWAY DEPARTMENT

ZONING & SHORELAND ORDINANCE AMENDMENTS

COUNTY ADMINISTRATOR SELECTION

ANNUAL GOAL SETTING

RESOLUTION 20170124-009 FINAL CONTRACT PAYMENT - CONTRACT NO.

AITKIN COUNTY BOARD

January 24, 2017

authorize final payment to Gladen Construction in the amount of \$18,334.07.

The Board discussed the following: Snake River Watershed, ACCC, DAC, P&Z, AMC, Arrowhead Counties, MHB, ARDC, State General Tax, Big Sandy Lake, AIS, Natural Resources, JCNRB, ACAT, Aitkin Airport, and Water Planning Task Force.

Commissioner Anne Marcotte left at 12:25 p.m.

Motion by Commissioner Niemi, seconded by Commissioner Westerlund and carried (4-0 Marcotte absent) to adjourn the meeting at 12:36 p.m. until Tuesday, February 14, 2017 at 9:00 a.m.

20153

**BOARD
DISCUSSION**

MARCOTTE LEFT

ADJOURN

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

Patrick Wussow, Interim County Administrator

DKB1
2/6/17

8:58AM

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 1

Print List in Order By: 2

- 1 - Fund (Page Break by Fund)
- 2 - Department (Totals by Dept)
- 3 - Vendor Number
- 4 - Vendor Name

Page Break By:

1

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

Explode Dist. Formulas N

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 General Fund

| <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> |
| 1 DEPT | | Commissioners | | |
| 10452 AT&T Mobility | | Wireless- Foundation Account | 287259994975 | Telephone |
| 01- 001- 000- 0000- 6250 | | 12/18/2016 01/17/2017 | 0 | |
| 10452 AT&T Mobility | | 1 Transactions | | |
| 14289 Pratt/Bill | | JCNRB Meal Reimbursement | 1/25/17 | Meals (Overnight) |
| 01- 001- 000- 0000- 6340 | | Mileage Reimbursement | 774@.535 | Transportation & Travel & Parking |
| 01- 001- 000- 0000- 6330 | | | | |
| 14289 Pratt/Bill | | 2 Transactions | | |
| 86235 The Office Shop Inc | | Wall Planner for Pratt | 1019565- 0 | Office & Computer Supplies |
| 01- 001- 000- 0000- 6405 | | | | |
| 86235 The Office Shop Inc | | 1 Transactions | | |
| 10930 Tidholm Productions | | Pratt- 50 Color Business Cards | 8955 6278 | Office & Computer Supplies |
| 01- 001- 000- 0000- 6405 | | | | |
| 10930 Tidholm Productions | | 1 Transactions | | |
| 1 DEPT Total: | | Commissioners | 4 Vendors | 5 Transactions |
| 601.01 | | | | |
| 12 DEPT | | Court Administration | | |
| 14331 Butts, Schneider, & Butts | | FEES | 01PR- 16- 177 | Attorney Services |
| 01- 012- 000- 0000- 6232 | P | 11/29/2016 12/15/2016 | 0 | |
| 14331 Butts, Schneider, & Butts | | 1 Transactions | | |
| 8175 Centurylink | | LD/LOCAL Q1 | 313645966 | Telephone |
| 01- 012- 000- 0000- 6250 | P | | | |
| 8175 Centurylink | | 1 Transactions | | |
| 5851 Gustafson Attorney at Law/Jean M. | | FEES Inv#1 | 01PR- 16- 346 | Attorney Services |
| 01- 012- 000- 0000- 6232 | P | COSTS Inv#1 | 01PR- 16- 346 | Attorney Services |
| 01- 012- 000- 0000- 6232 | P | FEES Inv.#2 | 01PR- 16- 480 | Attorney Services |
| 01- 012- 000- 0000- 6232 | P | Fees | 01PR- 16- 766 | Attorney Services |
| 01- 012- 000- 0000- 6232 | P | Costs | 01PR- 16- 766 | Attorney Services |
| 01- 012- 000- 0000- 6232 | P | Costs | 01PR- 16- 766 | Attorney Services |
| 01- 012- 000- 0000- 6232 | P | Fees | 01PR- 16- 766 | Attorney Services |

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 |
| 5851 Gustafson Attorney at Law/Jean M. | | | | |
| | | 7 Transactions | | |
| 1976 Haberkorn Law Offices,Ltd | | | | |
| 01-012-000-0000-6232 | P | Fees | 01F6-06-000573 | Attorney Services |
| 01-012-000-0000-6232 | P | FEES | 01F8-04-000487 | Attorney Services |
| 01-012-000-0000-6232 | P | FEES | 01FA-13-646 | Attorney Services |
| 01-012-000-0000-6232 | P | FEES | 01JV-14-344 | Attorney Services |
| 01-012-000-0000-6232 | P | FEES | 01JV-16-775 | Attorney Services |
| 01-012-000-0000-6232 | P | FEES | 01JV-16-907 | Attorney Services |
| 01-012-000-0000-6232 | P | FEES | 01PR-16-1015 | Attorney Services |
| 01-012-000-0000-6232 | P | Fees | 01PR-16-177 | Attorney Services |
| 01-012-000-0000-6232 | P | FEES | 01PR-16-749 | Attorney Services |
| 1976 Haberkorn Law Offices,Ltd | | 2,002.50 | | 9 Transactions |
| 2810 Larson/Shari S | | | | |
| 01-012-000-0000-6232 | | 1,775.00 | | Attorney Services |
| 01-012-000-0000-6232 | | 163.32 | | Attorney Services |
| 2810 Larson/Shari S | | 1,938.32 | | 2 Transactions |
| 12 DEPT Total: | | 10,368.47 | Court Administration | 5 Vendors 20 Transactions |
| 40 DEPT | | | Auditor | |
| 8175 Centurylink | | | | |
| 01-040-000-0000-6250 | P | 32.03 | LD/LOCAL | 313645966 Telephone |
| 01-040-021-0000-6250 | | 308.77 | Local Calls License Center | 314154028 License Center- Phone |
| | | | 01/11/2017 02/10/2017 0 | |
| 8175 Centurylink | | 340.80 | | 2 Transactions |
| 3390 Minnesota UC Fund | | | | |
| 01-040-021-0000-6267 | O | 1,623.00 | 2016 4th Q Unemployment | Zontelli Unemployment Compensation |
| 3390 Minnesota UC Fund | | 1,623.00 | | 1 Transactions |
| 3267 Peysar/Kirk | | | | |
| 01-040-000-0000-6241 | | 325.00 | MACO Conference Registration | 02/06-02/10/17 Registration Fee |
| 3267 Peysar/Kirk | | 325.00 | | 1 Transactions |
| 8168 Pro Form Business Systems, Inc | | | | |
| 01-040-000-0000-6405 | | 665.63 | Blank Laser Payroll Checks | 177 Office & Computer Supplies |

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
2/6/17 8:58AM
1 General Fund

| Vendor Name | Rpt | Warrant Description | Invoice # | Account/Formula Description |
|-------------------------------------|------|---------------------|--------------------------------|--------------------------------------|
| No. Account/Formula | Accr | Service Dates | Paid On Bhf # | On Behalf of Name |
| 8168 Pro Form Business Systems, Inc | | 665.63 | 1 Transactions | |
| 86235 The Office Shop Inc | | | | |
| 01-040-000-0000-6405 | | 52.99 | Numbering stamp for Liz | 1019585-0 Office & Computer Supplies |
| 01-040-000-0000-6405 | | 35.29 | Manila Jacket Folders | 1019822-0 Office & Computer Supplies |
| 01-040-000-0000-6405 | | 17.49 | Gel Pens | 1019822-0 Office & Computer Supplies |
| 01-040-000-0000-6405 | | 30.95 | 'Transfer Entered' stamp for L | 290181-0 Office & Computer Supplies |
| 86235 The Office Shop Inc | | 136.72 | 4 Transactions | |
| 40 DEPT Total: | | 3,091.15 | Auditor | 5 Vendors 9 Transactions |
| 41 DEPT | | | Internal Audit | |
| 3358 Minnesota State Auditor | | | | |
| 01-041-000-0000-6231 | O | 1,798.00 | Audit Services 12/31/16 | 67831 Services, Labor, Etc |
| | | | 11/30/2016 12/27/2016 | 0 |
| 3358 Minnesota State Auditor | | 1,798.00 | 1 Transactions | |
| 41 DEPT Total: | | 1,798.00 | Internal Audit | 1 Vendors 1 Transactions |
| 42 DEPT | | | Treasurer | |
| 8175 Centurylink | | | | |
| 01-042-000-0000-6250 | P | 4.04 | LD/LOCAL | 313645966 Telephone |
| 8175 Centurylink | | 4.04 | 1 Transactions | |
| 86235 The Office Shop Inc | | | | |
| 01-042-000-0000-6405 | | 3.99 | Date Stamp | 1019136-0 Office & Computer Supplies |
| 01-042-000-0000-6405 | | 148.24 | Heavy Duty Paid - 2 | 1019156-0 Office & Computer Supplies |
| 86235 The Office Shop Inc | | 152.23 | 2 Transactions | |
| 42 DEPT Total: | | 156.27 | Treasurer | 2 Vendors 3 Transactions |
| 43 DEPT | | | Assessor | |
| 10452 AT&T Mobility | | | | |
| 01-043-000-0000-6250 | | 210.14 | Monthly Wireless Statement | 287250162187 Telephone |
| | | | 12/18/2016 01/17/2017 | 0 |
| 10452 AT&T Mobility | | 210.14 | 1 Transactions | |
| 5398 CDW Government, Inc | | | | |

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
2/6/17 8:58AM
1 General Fund

| Vendor Name | Rpt | Warrant Description | Invoice # | Account/Formula Description |
|--|------|--------------------------|---------------|----------------------------------|
| No. Account/Formula | Accr | Service Dates | Paid On Bhf # | On Behalf of Name |
| Amount | | | | |
| 5398 CDW Government, Inc | | Remote Access | GPT4156 | Office, Film & Computer Supplies |
| 413.08 | | | | |
| 413.08 | | 1 Transactions | | |
| 8175 Centurylink | | LD/LOCAL | 313645966 | Telephone |
| 01-043-000-0000-6250 | P | | | |
| 37.96 | | | | |
| 37.96 | | 1 Transactions | | |
| 5892 McGregor Printing & Graphics, Inc | | 500 field cards | 191987 | Office, Film & Computer Supplies |
| 01-043-000-0000-6405 | | 01/13/2017 | 0 | |
| 205.00 | | 01/13/2017 | | |
| 205.00 | | 1 Transactions | | |
| 43 DEPT Total: | | Assessor | 4 Vendors | 4 Transactions |
| 866.18 | | | | |
| 44 DEPT | | Central Services | | |
| 8175 Centurylink | | LD/LOCAL | 313645966 | Telephone |
| 01-044-000-0000-6250 | P | | | |
| 5.05 | | | | |
| 5.05 | | 1 Transactions | | |
| 10185 Centurylink Communications Inc | | Toll Free Charges | 320295974 | Telephone |
| 01-044-000-0000-6250 | P | 12/08/2016 | 0 | |
| 0.12 | | 01/09/2017 | | |
| 0.34 | | 12/08/2016 | | |
| 0.34 | | 01/09/2017 | | |
| 0.46 | | 2 Transactions | | |
| 44 DEPT Total: | | Central Services | 2 Vendors | 3 Transactions |
| 5.51 | | | | |
| 49 DEPT | | Information Technologies | | |
| 8175 Centurylink | | LD/LOCAL | 313645966 | Telephone |
| 01-049-000-0000-6250 | P | | | |
| 26.23 | | | | |
| 26.23 | | 1 Transactions | | |
| 1457 CPS Technology Solutions, Inc | | Maint renewal IBM | 371956 | Programming, Services, Contracts |
| 01-049-000-0000-6231 | | | | |
| 3,562.99 | | | | |
| 3,562.99 | | 1 Transactions | | |

Aitkin County



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>Service Dates</u> | <u>Paid On Bhf #</u> | <u>On Behalf of Name</u> |
| 49 DEPT Total: | | Information Technologies | 2 Vendors | 2 Transactions |
| 52 DEPT | | Administration/Personnel Dept | | |
| 10452 AT&T Mobility | | Wireless- Foundation Account | 287259994975 | Telephone |
| 01-052-000-0000-6250 | | 12/18/2016 01/17/2017 | 0 | |
| 10452 AT&T Mobility | | | 1 Transactions | |
| 5398 CDW Government, Inc | | Remote Access | GPT4156 | Office & Computer Supplies |
| 01-052-000-0000-6405 | | | 1 Transactions | |
| 5398 CDW Government, Inc | | | | |
| 8175 Centurylink | | LD/LOCAL | 313645966 | Telephone |
| 01-052-000-0000-6250 | P | | 1 Transactions | |
| 8175 Centurylink | | | | |
| 11604 Hitesman & Wold, P.A. | | FEES- Flex Plan Addendum | 24271 | Attorney Services |
| 01-052-000-0000-6232 | P | 12/25/2016 12/28/2016 | 0 | |
| 11604 Hitesman & Wold, P.A. | | | 1 Transactions | |
| 12048 McDowell Agency, Inc./The | | Background Screening | 84164 | Background Check Fee |
| 01-052-000-0000-6234 | | | 1 Transactions | |
| 12048 McDowell Agency, Inc./The | | | | |
| 13412 Pemberton, Sorlie, Rufer & Kershner PLLI | | Partner- 4.8 hrs@\$170.00 | 26 | Attorney Services |
| 01-052-000-0000-6232 | | Legal Asst- 22.10 hrs@\$105.00 | 26 | Attorney Services |
| 01-052-000-0000-6232 | | Partner- 2.8 hrs@170.00 | 26 | Attorney Services |
| 01-052-000-0000-6232 | | Paralegal- .30 hrs@\$105.00 | 26 | Attorney Services |
| 13412 Pemberton, Sorlie, Rufer & Kershner PLLI | | | 4 Transactions | |
| 86235 The Office Shop Inc | | Toner for Bobbie's Printer | 1018533-0 | Office & Computer Supplies |
| 01-052-000-0000-6405 | | THREE RING TABS (10) | 1020088-0 | Office & Computer Supplies |
| 01-052-000-0000-6405 | | 3- RING BINDERS (12) | 1020088-1 | Office & Computer Supplies |
| 86235 The Office Shop Inc | | | 3 Transactions | |

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
2/6/17 8:58AM
1 General Fund

| <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> |
| 52 DEPT Total: | | Administration/Personnel Dept | 7 Vendors | 12 Transactions |
| 60 DEPT | | Elections | | |
| 3390 Minnesota UC Fund | | | | |
| 01-060-000-0000-6267 | O | 2016 4th Q Unemployment | K.Math | Unemployment Compensation |
| 3390 Minnesota UC Fund | | 1 Transactions | | |
| 60 DEPT Total: | | Elections | 1 Vendors | 1 Transactions |
| 90 DEPT | | Attorney | | |
| 8175 Centurylink | | | | |
| 01-090-000-0000-6250 | P | LD/LOCAL | 313645966 | Telephone |
| 8175 Centurylink | | 1 Transactions | | |
| 10185 Centurylink Communications Inc | | | | |
| 01-090-000-0000-6250 | P | Toll Free Charges | 320295974 | Telephone |
| | | 12/08/2016 | 01/09/2017 | 0 |
| 10185 Centurylink Communications Inc | | 1 Transactions | | |
| 90 DEPT Total: | | Attorney | 2 Vendors | 2 Transactions |
| 100 DEPT | | Recorder | | |
| 8175 Centurylink | | | | |
| 01-100-000-0000-6250 | P | LD/LOCAL | 313645966 | Telephone |
| 8175 Centurylink | | 1 Transactions | | |
| 13850 NORTHSTAR | | | | |
| 01-100-000-0000-6405 | | Vital Rec.Paper 20601- 21600 | 2399789 | Office & Computer Supplies |
| 13850 NORTHSTAR | | 1 Transactions | | |
| 100 DEPT Total: | | Recorder | 2 Vendors | 2 Transactions |
| 110 DEPT | | Courthouse Maintenance | | |
| 8175 Centurylink | | | | |
| 01-110-000-0000-6250 | P | LD/LOCAL | 313645966 | Phone |
| 8175 Centurylink | | 1 Transactions | | |
| 14359 DeFoe/Crystal | | | | |

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
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1 General Fund

| Vendor No. | Name Account/Formula | Rpt Accr | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|------------|--------------------------------|-------------|----------|--------------------------------------|----------------------------|--|
| | 01-110-000-0000-6208 | | 50.00 | boilers license exam reimb. | 1/18/17 | Training/Education |
| 14359 | DeFoe/Crystal | | 50.00 | 1 Transactions | | |
| 1491 | Dutch's Electric, Inc | | | | | |
| | 01-110-000-0000-6231 | | 81.13 | Ballast in Attorney's Office | 25145 | Services, Labor, Contracts |
| 1491 | Dutch's Electric, Inc | | 81.13 | 1 Transactions | | |
| 3950 | Public Utilities | | | | | |
| | 01-110-000-0000-6254 | O | 1,528.53 | Courthouse | | Utilities & Heating |
| | 01-110-000-0000-6254 | O | 26.38 | Old County Garage | | Utilities & Heating |
| | 01-110-000-0000-6254 | O | 542.92 | Jail West Annex | | Utilities & Heating |
| | 01-110-000-0000-6254 | O | 252.05 | CH Bldg Coordinator | | Utilities & Heating |
| | 01-110-000-0000-6254 | O | 74.46 | Glarco | | Utilities & Heating |
| | 01-110-000-0000-6254 | O | 267.44 | LATool Bldg | | Utilities & Heating |
| 3950 | Public Utilities | | 2,691.78 | 6 Transactions | | |
| 10878 | Sew Much & More | | | | | |
| | 01-110-000-0000-6231 | | 50.22 | Dry Clean Drapes | 613958 | Services, Labor, Contracts |
| 10878 | Sew Much & More | | 50.22 | 1 Transactions | | |
| 110 | DEPT Total: | | 2,878.93 | Courthouse Maintenance | 5 Vendors | 10 Transactions |
| 120 | DEPT | | | Service Officer | | |
| 10452 | AT&T Mobility | | | | | |
| | 01-120-000-0000-6250 | | 62.00 | Wireless- Foundation Account | 287270539560 | Telephone |
| | | | | 12/18/2016 01/17/2017 | 0 | |
| 10452 | AT&T Mobility | | 62.00 | 1 Transactions | | |
| 8175 | Centurylink | | | | | |
| | 01-120-000-0000-6250 | P | 46.66 | LD/LOCAL | 313645966 | Telephone |
| 8175 | Centurylink | | 46.66 | 1 Transactions | | |
| 10185 | Centurylink Communications Inc | | | | | |
| | 01-120-000-0000-6250 | P | 1.76 | Toll Free Charges | 320295974 | Telephone |
| | | | | 12/08/2016 01/09/2017 | 0 | |
| 10185 | Centurylink Communications Inc | | 1.76 | 1 Transactions | | |
| 10097 | Harms Monroe/Penny | | | | | |
| | 01-120-000-0000-6330 | | 92.65 | January mileage | 213@.435 | Transportation & Travel |

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
2/6/17 8:58AM
1 General Fund

| Vendor Name | Rpt | Warrant Description | Invoice # | Account/Formula Description |
|-----------------------------------|------|---------------------|-------------------------------|--|
| No. Account/Formula | Accr | Service Dates | Paid On Bhf # | On Behalf of Name |
| 10097 Harms Monroe/Penny | | 92.65 | 1 Transactions | |
| 6097 Verizon Wireless | | 14.68 | | |
| 01-120-000-0000-6250 | | 14.68 | 12/21/2016 01/20/2017 | 880690364 Telephone |
| 6097 Verizon Wireless | | 14.68 | 1 Transactions | |
| 120 DEPT Total: | | 217.75 | Service Officer | 5 Vendors 5 Transactions |
| 122 DEPT | | | Planning & Zoning | |
| 783 Canon Financial Services, Inc | | 248.73 | | |
| 01-122-000-0000-6231 | | 248.73 | Contract Charges- 029 | 16887294 Services, Labor, Contracts, Programming |
| 783 Canon Financial Services, Inc | | 248.73 | 1 Transactions | |
| 8175 Centurylink | | 34.81 | | |
| 01-122-000-0000-6250 | P | 34.81 | LD/LOCAL | 313645966 Telephone |
| 8175 Centurylink | | 34.81 | 1 Transactions | |
| 13442 Hagen/Michael | | 30.50 | | |
| 01-122-038-0000-6330 | | 70.00 | PC/Onsites mileage | 57@.535 Boa/Pc Mileage |
| 01-122-000-0000-6350 | | 70.00 | PC/Onsites | January Per Diem |
| 13442 Hagen/Michael | | 100.50 | 2 Transactions | |
| 14356 Hawkins/Janice | | 250.00 | | |
| 01-122-000-0000-6820 | | 250.00 | Partial refund on application | 2016- 001325 Refunds & Reimbursements |
| 14356 Hawkins/Janice | | 250.00 | 1 Transactions | |
| 11990 Lange/David | | 70.00 | | |
| 01-122-000-0000-6350 | | 57.78 | PC meeting/Onsites | 1/23/17 Per Diem |
| 01-122-038-0000-6330 | | 57.78 | PC/onsites mileage | 108@.535 Boa/Pc Mileage |
| 11990 Lange/David | | 127.78 | 2 Transactions | |
| 5516 Paquette/Jeremy M | | 70.00 | | |
| 01-122-000-0000-6350 | | 50.83 | PC Mtg/Onsites | Per Diem |
| 01-122-038-0000-6330 | | 50.83 | PC/Onsites Mileage | 95@.535 Boa/Pc Mileage |
| 5516 Paquette/Jeremy M | | 120.83 | 2 Transactions | |
| 13424 Sonnee/Dennise J | | 70.00 | | |
| 01-122-000-0000-6350 | | 70.00 | PC Mtg/Onsites | Per Diem |

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
2/6/17 8:58AM
1 General Fund

| Vendor Name | Rpt | Warrant Description | Invoice # | Account/Formula Description |
|-------------------------------------|------|------------------------------|------------------|--------------------------------------|
| No. Account/Formula | Accr | Service Dates | Paid On Bhf # | On Behalf of Name |
| Amount | | | | |
| 01-122-038-0000-6330 | | PC/Onsites mileage | 105@.535 | Boa/Pc Mileage |
| 13424 Sonnee/Dennise J | | | | |
| 6097 Verizon Wireless | | Monthly cellular P&Z | 380690138 | Telephone |
| 01-122-000-0000-6250 | | 12/14/2016 01/13/2017 | 0 | |
| 6097 Verizon Wireless | | | | |
| 10895 Westerlund/Laurie Ann | | Onsites | | Per Diem |
| 01-122-000-0000-6350 | | PC/Onsites mileage | 62@.535 | Boa/Pc Mileage |
| 01-122-038-0000-6330 | | | | |
| 10895 Westerlund/Laurie Ann | | | | |
| 122 DEPT Total: | | Planning & Zoning | 9 Vendors | 14 Transactions |
| | | 1,100.29 | | |
| 123 DEPT | | Coroner | | |
| 988 Hennepin Co Medical Centers | | ME 16-3072 | 11/22/16 | Autopsies- - Pathologist, Xrays, Etc |
| 01-123-000-0000-6260 | P | ME 16-3144 | 11/29 | Autopsies- - Pathologist, Xrays, Etc |
| 01-123-000-0000-6260 | P | | | |
| 988 Hennepin Co Medical Centers | | | | |
| | | | | 2 Transactions |
| 3987 Ramsey County Medical Examiner | | ME 16-3072 | 11/22/16 | Autopsies- - Pathologist, Xrays, Etc |
| 01-123-000-0000-6260 | O | ME 16-3144 | 11/29/16 | Autopsies- - Pathologist, Xrays, Etc |
| 01-123-000-0000-6260 | O | | | |
| 3987 Ramsey County Medical Examiner | | | | |
| | | | | 2 Transactions |
| 123 DEPT Total: | | Coroner | 2 Vendors | 4 Transactions |
| | | 2,978.00 | | |
| 200 DEPT | | Enforcement | | |
| 50 Aitkin Body Shop, Inc | | Squad repair 223 | 8610 | Car Maintenance |
| 01-200-000-0000-6302 | | 01/26/2017 01/26/2017 | 0 | |
| 50 Aitkin Body Shop, Inc | | | | |
| | | | | 1 Transactions |
| 11960 ASAP Towing | | tow 1998 Buick Cent.17-0135 | 5124 | Wrecker Service |
| 01-200-000-0000-6359 | | tow 2014 Chev Impala 17-0234 | 5135 | Wrecker Service |
| 01-200-000-0000-6359 | | | | |

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
2/6/17 8:58AM
1 General Fund

| Vendor | Name | Rpt | Warrant Description | Invoice # | Account/Formula Description |
|--------|-----------------------------------|------|---------------------|-----------------------|--|
| No. | Account/Formula | Accr | Service Dates | Paid On Bhf # | On Behalf of Name |
| | | | Amount | | |
| 11960 | ASAP Towing | | 322.00 | 2 Transactions | |
| 10452 | AT&T Mobility | | | | |
| | 01-200-000-0000-6250 | | 1,059.27 | Cell phone charges | 287258495419 Telephone |
| | | | | 12/18/2016 01/17/2017 | 0 |
| 10452 | AT&T Mobility | | 1,059.27 | 1 Transactions | |
| 4488 | Automated Word Professionals | | | | |
| | 01-200-000-0000-6231 | | 165.00 | Transcription | 17-SO100 Services & Labor (Incl Contracts) |
| 4488 | Automated Word Professionals | | 165.00 | 1 Transactions | |
| 12445 | Brandl Chevrolet, Buick GMC | | | | |
| | 01-200-000-0000-6302 | | 713.87 | Wheek bearings #217 | 227596 Car Maintenance |
| | | | | 01/24/2017 01/24/2017 | 0 |
| 12445 | Brandl Chevrolet, Buick GMC | | 713.87 | 1 Transactions | |
| 10442 | Bureau Of Crim.Apprehension | | | | |
| | 01-200-039-0000-6425 | | 910.00 | new and renewals | 01-000051 Gun Permit Expenses |
| 10442 | Bureau Of Crim.Apprehension | | 910.00 | 1 Transactions | |
| 5398 | CDW Government, Inc | | | | |
| | 01-200-000-0000-6231 | | 885.18 | Remote Access | GPT4156 Services & Labor (Incl Contracts) |
| 5398 | CDW Government, Inc | | 885.18 | 1 Transactions | |
| 8175 | Centurylink | | | | |
| | 01-200-000-0000-6250 | P | 129.90 | LC/LOCAL PROBATION | 313645966 Telephone |
| | 01-200-000-0000-6250 | P | 96.35 | LD/LOCAL | 313645966 Telephone |
| 8175 | Centurylink | | 226.25 | 2 Transactions | |
| 10185 | Centurylink Communications Inc | | | | |
| | 01-200-000-0000-6250 | P | 5.32 | Toll Free Charges | 320295974 Telephone |
| | | | | 12/08/2016 01/09/2017 | 0 |
| 10185 | Centurylink Communications Inc | | 5.32 | 1 Transactions | |
| 88880 | Datacomm Computers & Networks Inc | | | | |
| | 01-200-000-0000-6625 | | 940.00 | Computer #220 | 9439 Office Equipment |
| | | | | 01/26/2017 01/26/2017 | 0 |
| 88880 | Datacomm Computers & Networks Inc | | 940.00 | 1 Transactions | |

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
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1 General Fund

| Vendor Name | Rpt | Warrant Description | Invoice # | Account/Formula Description |
|---------------------------|------|---------------------|-------------------------|-------------------------------|
| No. Account/Formula | Accr | Service Dates | Paid On Bhf # | On Behalf of Name |
| | | Amount | | |
| 11715 Granite Electronics | | 117.00 | 153003596- 1 | Equipment & Radios |
| 11715 Granite Electronics | | 117.00 | 1 Transactions | |
| 2925 L & M Supply,Inc. | | 44.99 | 7941977 | Car Maintenance |
| 2925 L & M Supply,Inc. | | 44.99 | 01/17/2017 01/17/2017 0 | 1 Transactions |
| 3390 Minnesota UC Fund | | 8,554.00 | Mathis | Unemployment Compensation |
| 3390 Minnesota UC Fund | 0 | 8,554.00 | 1 Transactions | |
| 10412 O'Reilly Auto Parts | | 32.89 | 1878- 352256 | Car Maintenance |
| 10412 O'Reilly Auto Parts | | 32.89 | 1 Transactions | |
| 86235 The Office Shop Inc | | 22.99 | 290217- 0 | Office Supplies |
| 86235 The Office Shop Inc | | 22.99 | 01/24/2017 01/24/2017 0 | 2 Transactions |
| 86235 The Office Shop Inc | | 45.98 | 290258- 0 | Office Supplies |
| 13934 Tire Barn | | 20.00 | 17189 | Car Maintenance |
| 13934 Tire Barn | | 57.98 | 37390 | Car Maintenance |
| 13934 Tire Barn | | 897.11 | 37397 | Car Maintenance |
| 13934 Tire Barn | | 39.54 | 37447 | Car Maintenance |
| 13934 Tire Barn | | 205.22 | 37456 | Car Maintenance |
| 13934 Tire Barn | | 568.34 | 37461 | Car Maintenance |
| 13934 Tire Barn | | 1,788.19 | 6 Transactions | |
| 13848 WYATT'S TOWING | | 125.00 | 1/13/17 | Repair & Maintenance Supplies |
| 13848 WYATT'S TOWING | | 125.00 | 1 Transactions | |
| 200 DEPT Total: | | 17,521.92 | 17 Vendors | 25 Transactions |
| 202 DEPT | | | Boat & Water | |

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
2/6/17 8:58AM
1 General Fund

| Vendor Name | Rpt | Warrant Description | Invoice # | Account/Formula Description |
|---|------|--------------------------------|----------------|-----------------------------------|
| No. Account/Formula | Accr | Service Dates | Paid On Bhf # | On Behalf of Name |
| 117 Aitkin County Sheriff 01- 202- 000- 0000- 6374 | | Title 2017 boat & trailer | 1/30/17 | Auto & Trailer License |
| 117 Aitkin County Sheriff | | 89.50 | | |
| | | 89.50 | 1 Transactions | |
| 3950 Public Utilities 01- 202- 000- 0000- 6254 | 0 | Boat & Water | | Utilities |
| 3950 Public Utilities | | 20.70 | | |
| | | 20.70 | 1 Transactions | |
| 202 DEPT Total: | | 110.20 | 2 Vendors | 2 Transactions |
| 203 DEPT | | Snowmobile | | |
| 10452 AT&T Mobility 01- 203- 000- 0000- 6250 | | Cell phone charges | 287258495419 | Telephone |
| | | 56.07 | 0 | |
| | | 56.07 | 1 Transactions | |
| 10452 AT&T Mobility | | 56.07 | | |
| 203 DEPT Total: | | 56.07 | 1 Vendors | 1 Transactions |
| 206 DEPT | | Forfeitures | | |
| 10475 Creative Product Sourcing,Inc 01- 206- 000- 0000- 6409 | | DARE pencils, pencil pouches | 100749 | Forfeiture Supplies |
| | | 105.76 | | |
| 10475 Creative Product Sourcing,Inc | | 105.76 | 1 Transactions | |
| 206 DEPT Total: | | 105.76 | 1 Vendors | 1 Transactions |
| 252 DEPT | | Corrections | | |
| 657 Aitkin Glass Service 01- 252- 000- 0000- 6302 | | replace windshield #316 Impala | 13511 | Car Maintenance |
| | | 269.00 | | |
| 657 Aitkin Glass Service | | 269.00 | 1 Transactions | |
| 10452 AT&T Mobility 01- 252- 000- 0000- 6250 | | Cell phone charges | 287258495419 | Telephone |
| | | 55.92 | 0 | |
| | | 55.92 | 1 Transactions | |
| 10452 AT&T Mobility | | 55.92 | | |
| 783 Canon Financial Services, Inc 01- 252- 000- 0000- 6231 | | Contract Charges-038 | 16887290 | Services & Labor (Incl Contracts) |
| | | 96.07 | | |

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKBI
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1 General Fund

| Vendor Name | Rpt | Warrant Description | Invoice # | Account/Formula Description |
|--------------------------------------|------|---------------------|--------------------------------|--------------------------------------|
| No. Account/Formula | Accr | Service Dates | Paid On Bhf # | On Behalf of Name |
| | | Amount | | |
| 783 Canon Financial Services, Inc | | 96.07 | 1 Transactions | |
| 8175 Centurylink | | | | |
| 01-252-000-0000-6250 | P | 392.34 | LD/LOCAL | 313645966 Telephone |
| 8175 Centurylink | | 392.34 | 1 Transactions | |
| 10185 Centurylink Communications Inc | | | | |
| 01-252-000-0000-6250 | P | 5.32 | Toll Free Charges | 320295974 Telephone |
| | | | 12/08/2016 01/09/2017 | 0 |
| 10185 Centurylink Communications Inc | | 5.32 | 1 Transactions | |
| 163 Charter Communications | | | | |
| 01-252-252-0000-6405 | | 184.39 | Cable TV | 83523056600060 Prisoner Welfare |
| 163 Charter Communications | | 184.39 | 1 Transactions | |
| 88628 Dalco | | | | |
| 01-252-000-0000-6422 | | 239.96 | Paper products for jail | 3127877 Janitorial Supplies |
| | | | 01/24/2017 01/24/2017 | 0 |
| 88628 Dalco | | 239.96 | 1 Transactions | |
| 1485 Duluth News Tribune | | | | |
| 01-252-252-0000-6405 | | 677.04 | inmate subscription 7 day 52wk | 178086274 Prisoner Welfare |
| 1485 Duluth News Tribune | | 677.04 | 1 Transactions | |
| 2186 Hillyard Inc - Kansas City | | | | |
| 01-252-000-0000-6422 | | 1,379.78 | Janitorial | 602390554 Janitorial Supplies |
| 2186 Hillyard Inc - Kansas City | | 1,379.78 | 1 Transactions | |
| 89765 Minnesota Elevator, Inc | | | | |
| 01-252-000-0000-6590 | P | 1,035.00 | Jail Elevator Repairs | 687211 Repair & Maintenance Supplies |
| 01-252-000-0000-6590 | P | 1,416.00 | Jail Elevator Repairs | 687826 Repair & Maintenance Supplies |
| 01-252-000-0000-6590 | P | 813.00 | Jail Elevator Repairs | 687827 Repair & Maintenance Supplies |
| 01-252-000-0000-6590 | P | 774.00 | Jail Elevator Repairs | 687828 Repair & Maintenance Supplies |
| 01-252-000-0000-6590 | P | 18,092.00 | Jail Elevator Repairs | 687867 Repair & Maintenance Supplies |
| 01-252-000-0000-6590 | P | 1,617.00 | Jail Elevator Repairs | 688087 Repair & Maintenance Supplies |
| 01-252-000-0000-6590 | P | 1,254.00 | Jail Elevator Repairs | 688088 Repair & Maintenance Supplies |
| 01-252-000-0000-6590 | | 4,529.28 | Jail Elevator Repairs | 690617 Repair & Maintenance Supplies |
| 01-252-000-0000-6590 | | 1,071.00 | Jail Elevator Repairs | 691129 Repair & Maintenance Supplies |
| 01-252-000-0000-6590 | P | 804.00 | Jail Elevator Repairs | 866086 Repair & Maintenance Supplies |

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
2/6/17 8:58AM
1 General Fund

| <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> | | | | |
| 89765 Minnesota Elevator, Inc | | 31,405.28 | 10 Transactions | |
| 3789 Pan-O-Gold Baking Company | | | | |
| 01-252-000-0000-6418 | | 148.05 | Groceries | 010024701934 Groceries |
| 01-252-000-0000-6418 | | 164.27 | Groceries | 10024702633 Groceries |
| | | | 01/26/2017 01/26/2017 | 0 |
| 3789 Pan-O-Gold Baking Company | | 312.32 | 2 Transactions | |
| 11947 Phoenix Supply | | | | |
| 01-252-000-0000-6424 | | 152.31 | Inmate supplies | 11142 Inmate Supplies |
| | | | 01/16/2017 01/16/2017 | 0 |
| 11947 Phoenix Supply | | 152.31 | 1 Transactions | |
| 3950 Public Utilities | | | | |
| 01-252-000-0000-6254 | O | 70.52 | Sheriff's Storage Garage | Utilities & Heating |
| 01-252-000-0000-6254 | O | 1,411.77 | New Jail | Utilities & Heating |
| 01-252-000-0000-6254 | O | 4,353.54 | New Jail 2 | Utilities & Heating |
| 3950 Public Utilities | | 5,835.83 | 3 Transactions | |
| 9499 Reliance Telephone Systems, Inc | | | | |
| 01-252-252-0000-6406 | | 1,000.00 | Phone Cards | D-18681 Phone Card Prisoner Welfare |
| 01-252-252-0000-6406 | | 600.00 | PHONE CARDS | D-18753 Phone Card Prisoner Welfare |
| 9499 Reliance Telephone Systems, Inc | | 1,600.00 | 2 Transactions | |
| 4681 Streichers | | | | |
| 01-252-000-0000-6410 | | 219.95 | UNIFORM PANTS ANDERSON | I1245876 Clothing Allowance |
| 4681 Streichers | | 219.95 | 1 Transactions | |
| 4761 Sysco Minnesota Inc | | | | |
| 01-252-000-0000-6418 | | 4,253.92 | Groceries | 153024547 Groceries |
| 01-252-000-0000-6418 | | 2,984.67 | GROCERIES | 153028425 Groceries |
| 4761 Sysco Minnesota Inc | | 7,238.59 | 2 Transactions | |
| 13934 Tire Barn | | | | |
| 01-252-000-0000-6302 | | 672.95 | 4 tires/install #316 #2 | 37329 Car Maintenance |
| 01-252-000-0000-6302 | | 151.26 | stabilizer bar #316 #2 | 37344 Car Maintenance |
| 01-252-000-0000-6302 | | 320.19 | brake rotor, pad front #316 #2 | 37358 Car Maintenance |
| 13934 Tire Barn | | 1,144.40 | 3 Transactions | |

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
2/6/17 8:58AM
1 General Fund

| Vendor Name | <u>Rpt</u> | <u>Warrant Description</u> | <u>Invoice #</u> | <u>Account/Formula Description</u> |
|--|-------------|----------------------------|---|------------------------------------|
| <u>No.</u> <u>Account/Formula</u> | <u>Accr</u> | <u>Service Dates</u> | <u>Paid On Bhf #</u> | <u>On Behalf of Name</u> |
| 252 DEPT Total: | | 51,208.50 | Corrections | 17 Vendors 33 Transactions |
| 253 DEPT | | | Sentence to Serve | |
| 657 Aitkin Glass Service 01-253-000-0000-6302 | | 289.00 | replace windshield 2006 Econov | 13509 Car Maintenance |
| 657 Aitkin Glass Service | | 289.00 | 1 Transactions | |
| 10452 AT&T Mobility 01-253-000-0000-6250 | | 34.99 | Cell phone charges 12/18/2016 01/17/2017 | 287258495419 0 Telephone |
| 10452 AT&T Mobility | | 34.99 | 1 Transactions | |
| 86467 Auto Value Aitkin 01-253-000-0000-6302 | | 41.98 | Wiper blades Ford Econo | 40095889 Car Maintenance |
| 86467 Auto Value Aitkin | | 41.98 | 1 Transactions | |
| 8175 Centurylink 01-253-000-0000-6250 | P | 6.68 | LD/LOCAL | 313645966 Telephone |
| 8175 Centurylink | | 6.68 | 1 Transactions | |
| 7525 Hometown Bldg Supply 01-253-000-0000-6405 | | 29.36 | 10" blade | 91716 Operating Supplies |
| 7525 Hometown Bldg Supply | | 29.36 | 1 Transactions | |
| 13934 Tire Barn 01-253-000-0000-6302 | | 496.82 | power steering gear '06 Econol | 37214 Car Maintenance |
| 13934 Tire Barn | | 496.82 | 1 Transactions | |
| 5551 Unclaimed Freight North 01-253-000-0000-6405 | | 15.98 | Ice grippers 01/25/2017 01/25/2017 | 091336 0 Operating Supplies |
| 5551 Unclaimed Freight North | | 15.98 | 1 Transactions | |
| 253 DEPT Total: | | 914.81 | Sentence to Serve | 7 Vendors 7 Transactions |
| 255 DEPT | | | General Crime Victim Grant | |
| 8175 Centurylink 01-255-000-0000-6250 | P | 24.21 | LD/LOCAL | 313645966 Telephone |

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
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1 General Fund

| Vendor Name | Rpt | Warrant Description | Invoice # | Account/Formula Description |
|--|------|------------------------------|---|-----------------------------------|
| No. Account/Formula | Accr | Service Dates | Paid On Bhf # | On Behalf of Name |
| 8175 Centurylink | | 24.21 | 1 Transactions | |
| 255 DEPT Total: | | 24.21 | 1 Vendors | 1 Transactions |
| 257 DEPT | | Community Corrections | | |
| 248 Association of Mn Counties 01- 257- 000- 0000- 6240 | | 1,372.00 | 2017 MACCAC dues 46649 | Membership Dues |
| 248 Association of Mn Counties | | 1,372.00 | 1 Transactions | |
| 783 Canon Financial Services, Inc 01- 257- 000- 0000- 6342 | | 140.67 | Contract Charges- 036 16887299 | Office Equipment Rental/Contracts |
| 783 Canon Financial Services, Inc | | 140.67 | 1 Transactions | |
| 87464 Crow Wing County Auditor/Treasurer 01- 257- 000- 0000- 6353 | O | 283.60 | WC Ins.Bill paid by Crow Wing 840 | Workers Compensation Insurance |
| 87464 Crow Wing County Auditor/Treasurer | | 283.60 | 1 Transactions | |
| 13056 McKenzie/Jill 01- 257- 022- 0000- 6406 | | 10.00 | Holiday gift cards 01/20/2017 01/20/2017 0 | Sobriety Crt Expenses |
| 13056 McKenzie/Jill | | 10.00 | 1 Transactions | |
| 11997 Minnesota Monitoring 01- 257- 267- 0000- 6341 | P | 3,403.75 | Electronic Home Monitoring 3504 | Equipment Rental |
| 01- 257- 022- 0000- 6406 | P | 614.25 | Monitoring 3529 | Sobriety Crt Expenses |
| | | | 12/06/2016 12/31/2016 0 | |
| 11997 Minnesota Monitoring | | 4,018.00 | 2 Transactions | |
| 87101 North Homes- Standard 01- 257- 255- 0000- 6204 | P | 6,151.41 | TMH Client 10953 Secure Progra 236708 | Juvenile Detention |
| 01- 257- 255- 0000- 6204 | P | 3,873.11 | TMH Client 10953 Secure Progra 3626466 | Juvenile Detention |
| 01- 257- 255- 0000- 6204 | P | 3,417.45 | JWA Client 11559 Secure Progra 47345 | Juvenile Detention |
| 01- 257- 255- 0000- 6204 | P | 227.83 | BTE Client 10471 Secure Progra 47345 | Juvenile Detention |
| 01- 257- 255- 0000- 6204 | P | 2,269.98 | JM Client 11561 Stabaliz.Unit 47378 | Juvenile Detention |
| 01- 257- 255- 0000- 6204 | P | 385.00 | Transportation Fees MR10387 | Juvenile Detention |
| 01- 257- 255- 0000- 6204 | P | 286.00 | Transportation Fees MR10388 | Juvenile Detention |
| 01- 257- 255- 0000- 6204 | P | 198.00 | BE Transport FEES MR10407 | Juvenile Detention |
| 87101 North Homes- Standard | | 16,808.78 | 8 Transactions | |

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
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1 General Fund

| Vendor Name | Rpt | Warrant Description | Invoice # | Account/Formula Description |
|---|------|---------------------|----------------------------|---|
| No. Account/Formula | Accr | Amount | Service Dates | Paid On Bhf # On Behalf of Name |
| 14088 Patras/Michael R. 01-257-257-0000-6330 | | 136.16 | January 2017 mileage | 313@.435 Mileage |
| 14088 Patras/Michael R. | | 136.16 | 1 Transactions | |
| 9489 Redwood Toxicology Laboratory, Inc 01-257-267-0000-6274 | P | 68.00 | Urinalysis Testing | 022399201612 Drug Testing Fee |
| 9489 Redwood Toxicology Laboratory, Inc | | 68.00 | 1 Transactions | |
| 86235 The Office Shop Inc 01-257-000-0000-6405 | | 63.69 | Envelopes | 1019556-0 Office Supplies |
| 86235 The Office Shop Inc | | 63.69 | 1 Transactions | |
| 6097 Verizon Wireless 01-257-257-0000-6215 | | 54.22 | Verizon Cellular Phone | 842105699 Wireless Telephone Services |
| | | | 12/24/2016 01/23/2017 | 0 |
| 6097 Verizon Wireless | | 54.22 | 1 Transactions | |
| 257 DEPT Total: | | 22,955.12 | Community Corrections | 10 Vendors 18 Transactions |
| 280 DEPT | | | Emergency Management | |
| 10185 Centurylink Communications Inc 01-280-000-0000-6250 | P | 0.92 | Toll Free Charges | 320295974 Telephone |
| | | | 12/08/2016 01/09/2017 | 0 |
| 10185 Centurylink Communications Inc | | 0.92 | 1 Transactions | |
| 280 DEPT Total: | | 0.92 | Emergency Management | 1 Vendors 1 Transactions |
| 390 DEPT | | | Environmental Health (FBL) | |
| 8175 Centurylink 01-390-000-0000-6250 | P | 17.40 | LD/LOCAL | 313645966 Telephone |
| 8175 Centurylink | | 17.40 | 1 Transactions | |
| 5892 McGregor Printing & Graphics, Inc 01-390-000-0000-6405 | | 69.00 | 500 Business Cards | 191982 Office, Film, And Field Supplies |
| 5892 McGregor Printing & Graphics, Inc | | 69.00 | 1 Transactions | |
| 390 DEPT Total: | | 86.40 | Environmental Health (FBL) | 2 Vendors 2 Transactions |

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
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1 General Fund

| Vendor | Name | Rpt | Warrant Description | Invoice # | Account/Formula Description |
|--------|-------------------------------|------|--------------------------------------|----------------|------------------------------------|
| No. | Account/Formula | Accr | Service Dates | Paid On Bhf # | On Behalf of Name |
| 391 | DEPT | | Solid Waste | | |
| 8175 | Centurylink | | | | |
| | 01- 391- 000- 0000- 6250 | P | LD/LOCAL | 313645966 | Telephone |
| 8175 | Centurylink | | | | |
| | | | | 1 Transactions | |
| 6097 | Verizon Wireless | | | | |
| | 01- 391- 000- 0000- 6250 | P | Monthly Cellular- Neff | 286252299 | Telephone |
| | | | 12/03/2016 | 01/02/2017 | 0 |
| 6097 | Verizon Wireless | | | | |
| | | | | 1 Transactions | |
| 391 | DEPT Total: | | Solid Waste | 2 Vendors | 2 Transactions |
| | | | 62.18 | | |
| 500 | DEPT | | Library And Historical Society | | |
| 1495 | East Central Regional Library | | | | |
| | 01- 500- 500- 0000- 6801 | | 1st 1/2 2017 Appropriation | | Library Appropriations |
| 1495 | East Central Regional Library | | | | |
| | | | 112,941.00 | 1 Transactions | |
| | | | 112,941.00 | | |
| 500 | DEPT Total: | | Library And Historical Society | 1 Vendors | 1 Transactions |
| | | | 112,941.00 | | |
| 600 | DEPT | | Ag Society, Soil & Water, Ag Inspect | | |
| 2557 | Kanabec County Auditor | | | | |
| | 01- 600- 552- 0000- 6836 | | 2017 Appropriation | | Soil & Water Snake River Watershed |
| 2557 | Kanabec County Auditor | | | | |
| | | | 10,079.00 | 1 Transactions | |
| | | | 10,079.00 | | |
| 600 | DEPT Total: | | Ag Society, Soil & Water, Ag Inspect | 1 Vendors | 1 Transactions |
| | | | 10,079.00 | | |
| 601 | DEPT | | Extension | | |
| 89471 | Aitkin Co 4- H Council | | | | |
| | 01- 601- 551- 0000- 5840 | | bk sales Recorders R#458 | 5507- 5516 | 4- H Plat Book Sales |
| | 01- 601- 551- 0000- 5840 | | bk sales Lic.center R#457 | 5550- 5551 | 4- H Plat Book Sales |
| | 01- 601- 551- 0000- 5840 | | bk sales Lic.center R#459 | 5552- 5554 | 4- H Plat Book Sales |
| 89471 | Aitkin Co 4- H Council | | | | |
| | | | 400.00 | 3 Transactions | |
| | | | 80.00 | | |
| | | | 120.00 | | |
| | | | 600.00 | | |
| 8175 | Centurylink | | | | |
| | 01- 601- 000- 0000- 6250 | P | LD/LOCAL | 313645966 | Telephone |
| 8175 | Centurylink | | | | |
| | | | | 1 Transactions | |
| | | | 0.50 | | |
| | | | 0.50 | | |

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
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1 General Fund

| Vendor Name | Rpt | Warrant Description | Invoice # | Account/Formula Description |
|---------------------------|------|---------------------|------------------------------|-------------------------------------|
| No. Account/Formula | Accr | Amount | Service Dates | Paid On Bhf # On Behalf of Name |
| 601 DEPT Total: | | 600.50 | Extension | 2 Vendors 4 Transactions |
| 711 DEPT | | | Economic Development | |
| 8175 Centurylink | | | | |
| 01-711-000-0000-6250 | P | 8.70 | LD/LOCAL | 313645966 Telephone |
| 8175 Centurylink | | 8.70 | | 1 Transactions |
| 14353 Colorado Aquaponics | | | | |
| 01-711-000-0000-6303 | | 3,250.00 | Aquaponics feasibility study | 2597 Mcnight/Blandin Grant Expenses |
| 14353 Colorado Aquaponics | | 3,250.00 | | 1 Transactions |
| 711 DEPT Total: | | 3,258.70 | Economic Development | 2 Vendors 2 Transactions |
| 1 Fund Total: | | 252,435.48 | General Fund | 198 Transactions |

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
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3 Road & Bridge

| Vendor No. | Name | Account/Formula | Accr | Rpt | 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 | | | 56.00 | WATER | | 416552 | | Supplies And Materials | |
| | | 03-301-000-0000-6400 | | | 10.50 | FEB RENTAL | | STMT | | Supplies And Materials | |
| 89541 | Culligan | | | | 66.50 | | 2 Transactions | | | | |
| 11221 | Mn/Dot Comm Of Transportation | 03-301-000-0000-6296 | | | 50.00 | M QUALE | | BIT PLANT MON | | Meeting Expense/Physicals | |
| 11221 | Mn/Dot Comm Of Transportation | | | | 50.00 | | 1 Transactions | | | | |
| 3963 | Quale/Michael J | 03-301-000-0000-6296 | | | 72.91 | MCEC MILEAGE- 2 DAYS | | | | Meeting Expense/Physicals | |
| | | 03-301-000-0000-6296 | | | 66.57 | MCEC CONF MEALS- CRAGUNS | | | | Meeting Expense/Physicals | |
| 3963 | Quale/Michael J | | | | 139.48 | | 2 Transactions | | | | |
| 11605 | Shred Right | 03-301-000-0000-6400 | | | 30.00 | DOCUMENT DESTRUCTION | | 261614 | | Supplies And Materials | |
| 11605 | Shred Right | | | | 30.00 | | 1 Transactions | | | | |
| 301 | DEPT Total: | | | | 285.98 | R&B Administration | | 4 Vendors | | 6 Transactions | |
| 302 | DEPT | | | | | R&B Engineering/Construction | | | | | |
| 11221 | Mn/Dot Comm Of Transportation | 03-302-000-0000-6296 | | | 50.00 | P KAZMERZAK | | BIT PLANT MON | | Meeting Expense/Physicals | |
| 11221 | Mn/Dot Comm Of Transportation | | | | 50.00 | | 1 Transactions | | | | |
| 302 | DEPT Total: | | | | 50.00 | R&B Engineering/Construction | | 1 Vendors | | 1 Transactions | |
| 303 | DEPT | | | | | R&B Highway Maintenance | | | | | |
| 13649 | Aitkin Rental Center | 03-303-000-0000-6298 | | | 85.00 | SCISSORS LIFT | | 44093 | | Shop Maintenance | |
| 13649 | Aitkin Rental Center | | | | 85.00 | | 1 Transactions | | | | |
| 195 | Aitkin Tire Shop | 03-303-000-0000-6590 | | | 2,840.00 | TIRES | | 0-056667 | | Repair & Maintenance Supplies | |
| | | 03-303-000-0000-6590 | | | 549.56 | TIRES | | 0-056674 | | Repair & Maintenance Supplies | |
| | | 03-303-000-0000-6590 | | | 80.00 | REPAIR LABOR | | 0-056674 | | Repair & Maintenance Supplies | |

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
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3 Road & Bridge

| <u>Vendor Name</u> | <u>Rpt</u> | <u>Warrant Description</u> | <u>Invoice #</u> | <u>Account/Formula Description</u> |
|-----------------------------------|-------------|----------------------------|-------------------------|---|
| <u>No.</u> <u>Account/Formula</u> | <u>Accr</u> | <u>Amount</u> | <u>Service Dates</u> | <u>Paid On Bhf #</u> <u>On Behalf of Name</u> |
| 195 Aitkin Tire Shop | | 3,469.56 | 3 Transactions | |
| 12106 Antoine Electric | | | | |
| 03-303-000-0000-6298 | | 543.00 | HIGH BAY LED | 16209 Shop Maintenance |
| 12106 Antoine Electric | | 543.00 | 1 Transactions | |
| 10452 AT&T Mobility | | | | |
| 03-303-000-0000-6254 | | 34.99 | PAUL'S IPAD SVC | 287266104878X0 Utilities |
| 10452 AT&T Mobility | | 34.99 | 1 Transactions | |
| 86467 Auto Value Aitkin | | | | |
| 03-303-000-0000-6298 | | 12.99 | MCGRATH SHOP SUPPLIES | 40094792 Shop Maintenance |
| 03-303-000-0000-6298 | | 294.98 | AITKIN SHOP SUPPLIES | 40095154 Shop Maintenance |
| 03-303-000-0000-6590 | | 11.99 | REPAIR PARTS | 40095313 Repair & Maintenance Supplies |
| 03-303-000-0000-6590 | | 45.98 | REPAIR PARTS | 40095316 Repair & Maintenance Supplies |
| 03-303-000-0000-6590 | | 265.91 | FILTERS | 40095551 Repair & Maintenance Supplies |
| 03-303-000-0000-6298 | | 62.82 | AITKIN SHOP SUPPLIES | 40095591 Shop Maintenance |
| 86467 Auto Value Aitkin | | 694.67 | 6 Transactions | |
| 8175 Centurylink | | | | |
| 03-303-000-0000-6254 | P | 82.86 | LD/LOCAL | 313645966 Utilities |
| 03-303-000-0000-6254 | | 31.31 | FAX: HWY OFFICE | JAN- FEB Utilities |
| 8175 Centurylink | | 114.17 | 2 Transactions | |
| 8618 Compass Minerals America | | | | |
| 03-303-000-0000-6518 | | 5,084.35 | DE-ICING SALT | 71581044 De-Icing Salt |
| 03-303-000-0000-6518 | | 1,949.53 | DE-ICING SALT | 71594334 De-Icing Salt |
| 03-303-000-0000-6518 | | 1,834.24 | DE-ICING SALT | 71594335 De-Icing Salt |
| 03-303-000-0000-6518 | | 7,567.64 | DE-ICING SALT | 71595662 De-Icing Salt |
| 03-303-000-0000-6518 | | 2,052.36 | DE-ICING SALT | 71596468 De-Icing Salt |
| 03-303-000-0000-6518 | | 1,917.10 | DE-ICING SALT | 71597406 De-Icing Salt |
| 03-303-000-0000-6518 | | 1,858.82 | DE-ICING SALT | 71597407 De-Icing Salt |
| 8618 Compass Minerals America | | 22,264.04 | 7 Transactions | |
| 7935 East Central Energy | | | | |
| 03-303-000-0000-6254 | P | 207.76 | DEC- JAN POWER- MCGRATH | 70415419 Utilities |
| 7935 East Central Energy | | 207.76 | 1 Transactions | |
| 7060 Federated Co- Ops Inc. | | | | |

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
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3 Road & Bridge

| <u>Vendor Name</u> | <u>Rpt</u> | <u>Warrant Description</u> | <u>Invoice #</u> | <u>Account/Formula Description</u> |
|--|-------------|----------------------------|-----------------------|---|
| <u>No.</u> <u>Account/Formula</u> | <u>Accr</u> | <u>Amount</u> | <u>Service Dates</u> | <u>Paid On Bhf #</u> <u>On Behalf of Name</u> |
| 03- 303- 000- 0000- 6297 | | 758.32 | MCGREGOR SHOP PROPANE | 102103613 Shop Fuel |
| 03- 303- 000- 0000- 6297 | | 1,445.42 | JACOBSON SHOP PROPANE | 440901992 Shop Fuel |
| 7060 Federated Co- Ops Inc. | | 2,203.74 | | 2 Transactions |
| 8622 Frontier | | | | |
| 03- 303- 000- 0000- 6254 | | 62.60 | JACOBSON | 218- 752- 6591 Utilities |
| 03- 303- 000- 0000- 6254 | | 62.60 | MCGREGOR | 218- 768- 4481 Utilities |
| 03- 303- 000- 0000- 6254 | | 62.60 | PALISADE | 218- 845- 2607 Utilities |
| 03- 303- 000- 0000- 6254 | | 62.60 | MCGRATH | 320- 592- 3580 Utilities |
| 8622 Frontier | | 250.40 | | 4 Transactions |
| 13468 G & K Services | | | | |
| 03- 303- 000- 0000- 6298 | | 18.93 | SHOP LAUNDRY | 1043673322 Shop Maintenance |
| 03- 303- 000- 0000- 6298 | | 14.79 | SHOP LAUNDRY | 1043679020 Shop Maintenance |
| 03- 303- 000- 0000- 6298 | | 14.79 | SHOP LAUNDRY | 1043684735 Shop Maintenance |
| 13468 G & K Services | | 48.51 | | 3 Transactions |
| 1880 Gravelle Plumbing & Heating, Inc | | | | |
| 03- 303- 000- 0000- 6521 | | 42.84 | MAILBOX REPAIR | 73379 Maintenance Supplies |
| 03- 303- 000- 0000- 6298 | | 80.00 | FIX HEATER | 73439 Shop Maintenance |
| 1880 Gravelle Plumbing & Heating, Inc | | 122.84 | | 2 Transactions |
| 7525 Hometown Bldg Supply | | | | |
| 03- 303- 000- 0000- 6521 | | 17.41 | ROAD SUPPLIES | 925006 Maintenance Supplies |
| 7525 Hometown Bldg Supply | | 17.41 | | 1 Transactions |
| 8101 Kris Engineering Inc | | | | |
| 03- 303- 000- 0000- 6590 | | 1,581.00 | REPAIR PARTS | 27933 Repair & Maintenance Supplies |
| 8101 Kris Engineering Inc | | 1,581.00 | | 1 Transactions |
| 91187 Lake Country Power | | | | |
| 03- 303- 000- 0000- 6254 | | 66.23 | DEC- JAN CSAH 14 | 141979801 Utilities |
| 03- 303- 000- 0000- 6254 | | 63.51 | DEC- JAN CSAH 6 | 141979901 Utilities |
| 91187 Lake Country Power | | 129.74 | | 2 Transactions |
| 2831 Little Falls Machine Inc | | | | |
| 03- 303- 000- 0000- 6590 | | 651.93 | REPAIR PARTS | 0- 0059723 Repair & Maintenance Supplies |
| 03- 303- 000- 0000- 6590 | | 67.99 | REPAIR PARTS | 0- 0059790 Repair & Maintenance Supplies |

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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.</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> |
| 2831 Little Falls Machine Inc | | 719.92 | | 2 Transactions |
| 14038 Lube- Tech & Partners, LLC | | | | |
| 03-303-000-0000-6298 | | 100.00 | AITKIN SHOP SUPPLIES | 885315 Shop Maintenance |
| 03-303-000-0000-6513 | | 1,906.60 | MOTOR OIL | 885315 Motor Fuel & Lubricants |
| 03-303-000-0000-6590 | | 273.78 | REPAIR PARTS | 885315 Repair & Maintenance Supplies |
| 14038 Lube- Tech & Partners, LLC | | 2,280.38 | | 3 Transactions |
| 10824 Maney International Inc | | | | |
| 03-303-000-0000-6590 | | 190.17 | REPAIR PARTS | 744923 Repair & Maintenance Supplies |
| 10824 Maney International Inc | | 190.17 | | 1 Transactions |
| 3100 McGregor Oil | | | | |
| 03-303-000-0000-6513 | P | 28.49 | GASOLINE | 55143 Motor Fuel & Lubricants |
| 03-303-000-0000-6513 | P | 32.44 | GASOLINE | 55144 Motor Fuel & Lubricants |
| 03-303-000-0000-6513 | P | 41.31 | GASOLINE | 55146 Motor Fuel & Lubricants |
| 03-303-000-0000-6513 | P | 39.89 | GASOLINE | 58451 Motor Fuel & Lubricants |
| 03-303-000-0000-6513 | P | 50.22 | GASOLINE | 60129 Motor Fuel & Lubricants |
| 03-303-000-0000-6513 | P | 4.96- | DISCOUNT | DECEMBER Motor Fuel & Lubricants |
| 3100 McGregor Oil | | 187.39 | | 6 Transactions |
| 13503 Minnesota Petroleum Service | | | | |
| 03-303-000-0000-6298 | | 107.35 | AITKIN SHOP SUPPLIES | 17-42296 Shop Maintenance |
| 13503 Minnesota Petroleum Service | | 107.35 | | 1 Transactions |
| 8436 Northland Parts | | | | |
| 03-303-000-0000-6590 | P | 144.22 | REPAIR PARTS | 334122 Repair & Maintenance Supplies |
| 03-303-000-0000-6590 | | 56.99 | REPAIR PARTS | 335419 Repair & Maintenance Supplies |
| 8436 Northland Parts | | 201.21 | | 2 Transactions |
| 10720 Nuss Truck & Equipment | | | | |
| 03-303-000-0000-6590 | | 153.40 | REPAIR PARTS | 3162277P Repair & Maintenance Supplies |
| 03-303-000-0000-6590 | | 43.06 | REPAIR PARTS | 3162497P Repair & Maintenance Supplies |
| 03-303-000-0000-6590 | | 153.40- | REPAIR PARTS RETURN | CM3162277P Repair & Maintenance Supplies |
| 10720 Nuss Truck & Equipment | | 43.06 | | 3 Transactions |
| 3950 Public Utilities | | | | |
| 03-303-000-0000-6254 | | 46.90 | HWY 210 W & CR 28 | 02-00059455-00 Utilities |
| 03-303-000-0000-6254 | | 75.42 | AITKIN SHOP: WATER | 02-00063335-00 Utilities |

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



| Vendor Name | <u>Rpt</u> | <u>Warrant Description</u> | <u>Invoice #</u> | <u>Account/Formula Description</u> |
|-----------------------------------|------------------|---------------------------------------|------------------------|------------------------------------|
| <u>No.</u> <u>Account/Formula</u> | <u>Accr</u> | <u>Service Dates</u> | <u>Paid On Bhf #</u> | <u>On Behalf of Name</u> |
| 03-303-000-0000-6254 | 50.56 | HWY 210/169 E & CR 12 | 02-00063388-00 | Utilities |
| 03-303-000-0000-6254 | 68.33 | HWY 47 & CR 12 | 02-00064092-00 | Utilities |
| 3950 Public Utilities | 241.21 | | 4 Transactions | |
| 4070 Riley Auto Supply | | | | |
| 03-303-000-0000-6298 | 68.70 | AITKIN SHOP SUPPLIES | 583037 | Shop Maintenance |
| 03-303-000-0000-6298 | 12.99 | MCGRATH SHOP SUPPLIES | 583062 | Shop Maintenance |
| 03-303-000-0000-6590 | 11.08 | REPAIR PARTS | 583140 | Repair & Maintenance Supplies |
| 03-303-000-0000-6298 | 12.49 | AITKIN SHOP SUPPLIES | 583224 | Shop Maintenance |
| 03-303-000-0000-6590 | 54.49 | REPAIR PARTS | 583246 | Repair & Maintenance Supplies |
| 03-303-000-0000-6590 | 18.99 | REPAIR PARTS | 583368 | Repair & Maintenance Supplies |
| 03-303-000-0000-6590 | 7.29 | REPAIR PARTS | 583396 | Repair & Maintenance Supplies |
| 03-303-000-0000-6590 | 249.86 | REPAIR PARTS | 583493 | Repair & Maintenance Supplies |
| 03-303-000-0000-6298 | 25.38 | AITKIN SHOP SUPPLIES | 583540 | Shop Maintenance |
| 03-303-000-0000-6590 | 331.07 | REPAIR PARTS | 583644 | Repair & Maintenance Supplies |
| 03-303-000-0000-6298 | 4.38 | MCGRATH SHOP SUPPLIES | 583716 | Shop Maintenance |
| 03-303-000-0000-6590 | 59.54 | REPAIR PARTS | 583755 | Repair & Maintenance Supplies |
| 03-303-000-0000-6590 | 23.78 | REPAIR PARTS | 583756 | Repair & Maintenance Supplies |
| 03-303-000-0000-6298 | 77.68 | AITKIN SHOP SUPPLIES | 583764 | Shop Maintenance |
| 4070 Riley Auto Supply | 957.72 | | 14 Transactions | |
| 8208 Royal Tire, Inc | | | | |
| 03-303-000-0000-6590 | 1,294.15 | TIRE | 417-1957 | Repair & Maintenance Supplies |
| 8208 Royal Tire, Inc | 1,294.15 | | 1 Transactions | |
| 90805 Temco | | | | |
| 03-303-000-0000-6590 | 16.50 | REPAIR PARTS | 20976 | Repair & Maintenance Supplies |
| 90805 Temco | 16.50 | | 1 Transactions | |
| 5295 Ziegler Inc | | | | |
| 03-303-000-0000-6590 | 530.58 | REPAIR PARTS | PC190063339 | Repair & Maintenance Supplies |
| 03-303-000-0000-6590 | 508.13 | 4' CUTTING EDGES | PC190063381 | Repair & Maintenance Supplies |
| 03-303-000-0000-6590 | 474.52 | REPAIR PARTS | PC190063381 | Repair & Maintenance Supplies |
| 03-303-000-0000-6590 | 165.00 | REPAIR PARTS | PC190063382 | Repair & Maintenance Supplies |
| 5295 Ziegler Inc | 1,678.23 | | 4 Transactions | |
| 303 DEPT Total: | 39,684.12 | R&B Highway Maintenance | 27 Vendors | 79 Transactions |
| 307 DEPT | | R&B Capital Infrastructure | | |

DKB1
2/6/17 8:58AM
3 Road & Bridge

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 | | | | |
| 5556 Board Of Water & Soil Resources 03- 307- 000- 0000- 6260 | | 500.00 | WETLAND BANK 2017 ANNUAL FEE | 0- 0000391798 Professional Services |
| 5556 Board Of Water & Soil Resources | | 500.00 | 1 Transactions | |
| 14358 Melby/Timothy Christian 03- 307- 000- 0000- 6362 | | 1,650.00 | LAND R- W | PARCEL NO 14 Right Of Way |
| 14358 Melby/Timothy Christian | | 1,650.00 | 1 Transactions | |
| 8819 Mille Lacs Energy Coop- Aitkin 03- 307- 000- 0000- 6295 | | 123,362.40 | COST CONTRIBUTION | 20170026 Utility Moves |
| 8819 Mille Lacs Energy Coop- Aitkin | | 123,362.40 | 1 Transactions | |
| 14357 Temte/Willard G 03- 307- 000- 0000- 6362 | | 1,850.00 | LAND R- W | PARCEL NO 2&3 Right Of Way |
| 14357 Temte/Willard G | | 1,850.00 | 1 Transactions | |
| 307 DEPT Total: | | 127,362.40 | R&B Capital Infrastructure | 4 Vendors 4 Transactions |
| 308 DEPT | | | R&B Equipment & Facilities | |
| 8434 DLT Solutions, Inc 03- 308- 000- 0000- 6600 | | 41,224.62 | AUTOCAD | SI347034 Capital Outlay- Facilities |
| 8434 DLT Solutions, Inc | | 41,224.62 | 1 Transactions | |
| 308 DEPT Total: | | 41,224.62 | R&B Equipment & Facilities | 1 Vendors 1 Transactions |
| 3 Fund Total: | | 208,607.12 | Road & Bridge | 91 Transactions |

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
2/6/17 8:58AM
4 Special Revenue(Unorg R&

| Vendor Name | Rpt | Warrant Description | Invoice # | Account/Formula Description |
|---------------------------------|------|---------------------|--------------------------------|-----------------------------|
| No. Account/Formula | Accr | Service Dates | Paid On Bhf # | On Behalf of Name |
| 422 DEPT | | Unorganized Fire | | |
| 1010 City Of Aitkin | | | | |
| 04- 422- 000- 0000- 6801 | | 2,311.35 | 2017 Fire Protection | 48- 27 Appropriations |
| 1010 City Of Aitkin | | 2,311.35 | 1 Transactions | |
| 173 City Of Hill City | | | | |
| 04- 422- 000- 0000- 6801 | | 937.79 | 2017 Fire Protection | Unorg 51- 27 Appropriations |
| 04- 422- 000- 0000- 6801 | | 1,360.10 | 2017 Fire Protection | Unorg 52- 25 Appropriations |
| 04- 422- 000- 0000- 6801 | | 2,024.62 | 2017 Fire Protection | Unorg 52- 27 Appropriations |
| 173 City Of Hill City | | 4,322.51 | 3 Transactions | |
| 1025 City Of McGrath- Treasurer | | | | |
| 04- 422- 000- 0000- 6801 | | 502.63 | 2017 Fire Protection | Unorg 45- 24 Appropriations |
| 1025 City Of McGrath- Treasurer | | 502.63 | 1 Transactions | |
| 175 City Of Mcgregor | | | | |
| 04- 422- 000- 0000- 6801 | | 1,737.72 | 2017 Fire Protection | Unorg 47- 24 Appropriations |
| 175 City Of Mcgregor | | 1,737.72 | 1 Transactions | |
| 176 City Of Palisade | | | | |
| 04- 422- 000- 0000- 6801 | | 4,600.00 | 2017 Fire Protection | Unorg 49- 27 Appropriations |
| 04- 422- 000- 0000- 6801 | | 1,393.00 | 2017 Fire Protection | Unorg 50- 25 Appropriations |
| 04- 422- 000- 0000- 6801 | | 1,394.00 | 2017 Fire Protection | Unorg 50- 26 Appropriations |
| 04- 422- 000- 0000- 6801 | | 264.00 | 2017 Fire Protection | Unorg 50- 27 Appropriations |
| 04- 422- 000- 0000- 6801 | | 218.00 | 2017 Fire Protection | Unorg 51- 25 Appropriations |
| 176 City Of Palisade | | 7,869.00 | 5 Transactions | |
| 422 DEPT Total: | | 16,743.21 | Unorganized Fire | 5 Vendors 11 Transactions |
| 423 DEPT | | | Unorganized Cemetary | |
| 14090 Caverly, Treasurer/Brandi | | | | |
| 04- 423- 000- 0000- 6801 | P | 38.97 | Unorg Cem 51- 27 Apportionment | Appropriations |
| 04- 423- 000- 0000- 6801 | P | 33.67 | Unorg Cem 52- 27 Apportionment | Appropriations |
| 04- 423- 000- 0000- 6801 | P | 19.53 | Unorg Cem 52- 27 MV Credit | Appropriations |
| 04- 423- 000- 0000- 6801 | P | 39.28 | Unorg Cem 51- 27 MV Credit | Appropriations |
| 14090 Caverly, Treasurer/Brandi | | 131.45 | 4 Transactions | |
| 3757 Packer- Treasurer/Warren | | | | |
| 04- 423- 000- 0000- 6801 | | 71.66 | Unorg Cem 50- 25 Apportionment | Appropriations |

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4 Special Revenue(Unorg R&

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

| Vendor | Name | Accr | Rpt | Amount | Warrant Description | Invoice # | Account/Formula Description |
|--------|-------------------------------|------|-----|-----------|-------------------------------|----------------|-----------------------------|
| No. | Account/Formula | | | | Service Dates | Paid On Bhf # | On Behalf of Name |
| | 04- 423- 000- 0000- 6801 | | P | 50.02 | Unorg Cem 50- 25 MV Credit | | Appropriations |
| | 3757 Packer- Treasurer/Warren | | | 121.68 | | 2 Transactions | |
| 423 | DEPT Total: | | | 253.13 | Unorganized Cemetary | 2 Vendors | 6 Transactions |
| 4 | Fund Total: | | | 16,996.34 | Special Revenue(Unorg R&B,Fir | | 17 Transactions |

Aitkin County



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5 Health & Human Services

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 |
| 400 DEPT | | Public Health Department | | |
| 5398 CDW Government, Inc | | Remote Access | GPT4156 | Software Fees/License Fees |
| 05- 400- 440- 0410- 6239 | | | | |
| 5398 CDW Government, Inc | | | | 1 Transactions |
| 18.88 | | | | |
| 18.88 | | | | |
| 8175 Centurylink | | | | |
| 05- 400- 440- 0410- 6250 | P | LD/LOCAL | 313645966 | Telephone |
| 05- 400- 440- 0410- 6250 | P | LD/LOCAL- HHS | 313645966 | Telephone |
| 05- 400- 440- 0410- 6250 | P | LD/LOCAL PH | 313645966 | Telephone |
| 8175 Centurylink | | | | 3 Transactions |
| 1.47 | | | | |
| 15.25 | | | | |
| 113.75 | | | | |
| 130.47 | | | | |
| 10185 Centurylink Communications Inc | | | | |
| 05- 400- 440- 0410- 6250 | P | Toll Free Charges | 320295974 | Telephone |
| | | 12/08/2016 | 01/09/2017 | 0 |
| 10185 Centurylink Communications Inc | | | | 1 Transactions |
| 6.15 | | | | |
| 6.15 | | | | |
| 400 DEPT Total: | | Public Health Department | 3 Vendors | 5 Transactions |
| 155.50 | | | | |
| 420 DEPT | | Income Maintenance | | |
| 5398 CDW Government, Inc | | Remote Access | GPT4156 | Software Fees/License Fees |
| 05- 420- 600- 4800- 6239 | | | | |
| 5398 CDW Government, Inc | | | | 1 Transactions |
| 40.13 | | | | |
| 40.13 | | | | |
| 8175 Centurylink | | | | |
| 05- 420- 600- 4800- 6250 | P | LD/LOCAL | 313645966 | Telephone |
| 05- 420- 600- 4800- 6250 | P | LD/LOCAL- HHS | 313645966 | Telephone |
| 05- 420- 600- 4800- 6250 | P | LD/LOCAL - IM | 313645966 | Telephone |
| 05- 420- 640- 4800- 6250 | P | LD/LOCAL- CS | 313645966 | Telephone |
| 8175 Centurylink | | | | 4 Transactions |
| 3.13 | | | | |
| 32.42 | | | | |
| 284.26 | | | | |
| 69.49 | | | | |
| 389.30 | | | | |
| 10185 Centurylink Communications Inc | | | | |
| 05- 420- 600- 4800- 6250 | P | Toll Free Charges | 320295974 | Telephone |
| | | 12/08/2016 | 01/09/2017 | 0 |
| 10185 Centurylink Communications Inc | | | | 1 Transactions |
| 13.07 | | | | |
| 13.07 | | | | |
| 420 DEPT Total: | | Income Maintenance | 3 Vendors | 6 Transactions |
| 442.50 | | | | |
| 430 DEPT | | Social Services | | |

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5 Health & Human Services

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 |
| 5398 | CDW Government, Inc 05- 430- 700- 4800- 6239 | | Remote Access | GPT4156 | Software Fees/License Fees |
| 5398 | CDW Government, Inc | | | 1 Transactions | |
| 8175 | Centurylink 05- 430- 700- 4800- 6250 | P | LD/LOCAL | 313645966 | Telephone |
| | 05- 430- 700- 4800- 6250 | P | LD/LOCAL- HHS | 313645966 | Telephone |
| | 05- 430- 700- 4800- 6250 | P | LD/LOCAL- SS | 313645966 | Telephone |
| 8175 | Centurylink | | | 3 Transactions | |
| 10185 | Centurylink Communications Inc 05- 430- 700- 4800- 6250 | P | Toll Free Charges | 320295974 | Telephone |
| | | | 12/08/2016 | 01/09/2017 | 0 |
| 10185 | Centurylink Communications Inc | | | 1 Transactions | |
| 430 | DEPT Total: | | Social Services | 3 Vendors | 5 Transactions |
| 5 | Fund Total: | | Health & Human Services | | 16 Transactions |

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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9 State

| | <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> |
| 0 | DEPT | | | Undesignated | |
| | 4580 Mn Dept Of Finance | | | | |
| | 09- 000- 000- 0000- 2051 | 0 | 14.97 | Tif Admin Fee | Nov/Dec State Share Of Tif Tax |
| | 4580 Mn Dept Of Finance | | 14.97 | 1 Transactions | |
| 0 | DEPT Total: | | 14.97 | Undesignated | 1 Vendors 1 Transactions |
| 9 | Fund Total: | | 14.97 | State | 1 Transactions |

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 |
| 900 | DEPT | | Timber Permit Bonds | | |
| 584 | Blandin Paper Co | | | | |
| | 10- 900- 000- 0000- 2300 | | Bond refund Rec 2822 | 13858 | Timber Permit Bonds |
| 584 | Blandin Paper Co | | | | |
| | | 1,169.94 | | | |
| | | 1,169.94 | 1 Transactions | | |
| 11286 | Carlson Timber Products | | | | |
| | 10- 900- 000- 0000- 2300 | | Bond refund Rec 2863 | 13750 | Timber Permit Bonds |
| 11286 | Carlson Timber Products | | | | |
| | | 5,837.60 | | | |
| | | 5,837.60 | 1 Transactions | | |
| 943 | Cook Logging | | | | |
| | 10- 900- 000- 0000- 2300 | | Bond refund Rec 2928 | 13472 | Timber Permit Bonds |
| 943 | Cook Logging | | | | |
| | | 2,060.70 | | | |
| | | 2,060.70 | 1 Transactions | | |
| 1708 | Forsberg/Eldon | | | | |
| | 10- 900- 000- 0000- 2300 | | Bond refund Rec 2764 | 13457 | Timber Permit Bonds |
| 1708 | Forsberg/Eldon | | | | |
| | | 497.60 | | | |
| | | 497.60 | 1 Transactions | | |
| 13447 | Futurewood | | | | |
| | 10- 900- 000- 0000- 2300 | | Bond Refund Rec 2179 | 12938 | Timber Permit Bonds |
| 13447 | Futurewood | | | | |
| | | 997.32 | | | |
| | | 997.32 | 1 Transactions | | |
| 9354 | Kangas Enterprise, Inc | | | | |
| | 10- 900- 000- 0000- 2300 | | timber permit bond refnd R#1494 | 12970 | Timber Permit Bonds |
| 9354 | Kangas Enterprise, Inc | | | | |
| | | 618.21 | | | |
| | | 618.21 | 1 Transactions | | |
| 5791 | Sappi | | | | |
| | 10- 900- 000- 0000- 2300 | | Bond Refund Rec 2900 | 13819 | Timber Permit Bonds |
| 5791 | Sappi | | | | |
| | | 1,343.00 | | | |
| | | 1,343.00 | 1 Transactions | | |
| 11574 | Timber Transport- Curt Raveill | | | | |
| | 10- 900- 000- 0000- 2300 | | Bond Refund Rec 2916 | 13838 | Timber Permit Bonds |
| 11574 | Timber Transport- Curt Raveill | | | | |
| | | 1,363.00 | | | |
| | | 1,363.00 | 1 Transactions | | |
| 14341 | Timberline Trucking | | | | |
| | 10- 900- 000- 0000- 2300 | | Bond refund Rec 2387 | 13243 | Timber Permit Bonds |
| 14341 | Timberline Trucking | | | | |
| | | 779.42 | | | |
| | | 779.42 | 1 Transactions | | |
| 900 | DEPT Total: | | Timber Permit Bonds | 9 Vendors | 9 Transactions |
| | | 14,666.79 | | | |

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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 |
| 921 | DEPT | | Co. Development | | |
| 8175 | Centurylink | | | | |
| | 10- 921- 000- 0000- 6250 | P | LD/LOCAL - GIS | 313645966 | Telephone |
| | 10- 921- 000- 0000- 6250 | P | LD/LOCAL- SURVEYOR | 313645966 | Telephone |
| 8175 | Centurylink | | | | 2 Transactions |
| 1325 | Demenge Trucking & Forest Products LLC | | | | |
| | 10- 921- 000- 0000- 6231 | | Cleaning pipe- beaver control | McGrath soo li | Services, Labor, Contracts |
| 1325 | Demenge Trucking & Forest Products LLC | | | | 1 Transactions |
| 921 | DEPT Total: | | Co. Development | 2 Vendors | 3 Transactions |
| 923 | DEPT | | Forfeited Tax Sales | | |
| 86222 | Aitkin Independent Age | | | | |
| | 10- 923- 000- 0000- 6405 | | 1 year subscription | 1519 | Office Supplies |
| | | | 12/27/2016 | 12/27/2016 | 0 |
| | 10- 923- 000- 0000- 6405 | P | Tactical Plan | 1519 | Office Supplies |
| | | | 12/28/2016 | 12/28/2016 | 0 |
| 86222 | Aitkin Independent Age | | | | 2 Transactions |
| 170 | Aitkin Motor Company | | | | |
| | 10- 923- 000- 0000- 6590 | P | Trans. torque converter 799 | 11887 | Repair & Maintenance Supplies |
| | | | 12/27/2016 | 12/27/2016 | 0 |
| 170 | Aitkin Motor Company | | | | 1 Transactions |
| 195 | Aitkin Tire Shop | | | | |
| | 10- 923- 000- 0000- 6590 | P | Tire repair 798 | 56635 | Repair & Maintenance Supplies |
| | | | 12/19/2016 | 12/19/2016 | 0 |
| 195 | Aitkin Tire Shop | | | | 1 Transactions |
| 10452 | AT&T Mobility | | | | |
| | 10- 923- 000- 0000- 6254 | | Cell phone charge | 287257204209 | Utilities |
| | | | 12/18/2016 | 01/17/2017 | 0 |
| 10452 | AT&T Mobility | | | | 1 Transactions |
| 783 | Canon Financial Services, Inc | | | | |
| | 10- 923- 000- 0000- 6405 | | Copier contract 034 | 16887298 | Office Supplies |
| | | | 01/13/2017 | 01/13/2017 | 0 |

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



| Vendor Name | <u>Rpt</u> | <u>Warrant Description</u> | <u>Invoice #</u> | <u>Account/Formula Description</u> |
|-----------------------------------|-------------|----------------------------|--------------------------------|---|
| <u>No.</u> <u>Account/Formula</u> | <u>Accr</u> | <u>Amount</u> | <u>Service Dates</u> | <u>Paid On Bhf #</u> <u>On Behalf of Name</u> |
| 783 Canon Financial Services, Inc | | 327.05 | 1 Transactions | |
| 11286 Carlson Timber Products | | | | |
| 10- 923- 000- 0000- 6820 | | 4,282.55 | Overappraised refund | 13750 Refunds & Reimbursements |
| 11286 Carlson Timber Products | | 4,282.55 | 1 Transactions | |
| 8175 Centurylink | | | | |
| 10- 923- 000- 0000- 6250 | P | 3.53 | LD/LOCAL | 313645966 Telephone |
| 8175 Centurylink | | 3.53 | 1 Transactions | |
| 10438 Commissioner Of Revenue | | | | |
| 10- 923- 000- 0000- 6280 | P | 725.00 | State deeds 2016 | 29@\$25 State Deed Forfeited Tax Sales |
| 10- 923- 000- 0000- 6282 | P | 100.00 | Repurchase deeds 2016 | 4@\$25 State Deed Repurchase |
| 10438 Commissioner Of Revenue | | 825.00 | 2 Transactions | |
| 943 Cook Logging | | | | |
| 10- 923- 000- 0000- 6820 | | 5,731.68 | Overappraised refund | 13472 Refunds & Reimbursements |
| 943 Cook Logging | | 5,731.68 | 1 Transactions | |
| 13447 Futurewood | | | | |
| 10- 923- 000- 0000- 6820 | | 135.42 | Overappraised refund | 12938 Refunds & Reimbursements |
| 13447 Futurewood | | 135.42 | 1 Transactions | |
| 2410 Jacobs/Mark H | | | | |
| 10- 923- 000- 0000- 6330 | | 46.11 | MACLC Mtg Grand Rapids | 106@.435 Transportation & Travel |
| | | | 01/19/2017 01/19/2017 | 0 |
| 2410 Jacobs/Mark H | | 46.11 | 1 Transactions | |
| 9354 Kangas Enterprise, Inc | | | | |
| 10- 923- 000- 0000- 6820 | | 952.93 | overappraised refund | 12970 Refunds & Reimbursements |
| 9354 Kangas Enterprise, Inc | | 952.93 | 1 Transactions | |
| 14328 Matt Lueck Construction LLC | | | | |
| 10- 923- 000- 0000- 6231 | | 24,537.00 | Final Billing NSL Roof project | Jan Labor Services, Labor, Contracts |
| 14328 Matt Lueck Construction LLC | | 24,537.00 | 1 Transactions | |
| 5791 Sappi | | | | |
| 10- 923- 000- 0000- 6820 | | 673.82 | Overappraised refund | 13819 Refunds & Reimbursements |

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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 | | | | |
| | | 673.82 | | 1 Transactions | |
| 86235 | The Office Shop Inc | | | | |
| | 10- 923- 000- 0000- 6405 | 8.19 | Pens | 1018415- 0 | Office Supplies |
| | | | 01/04/2017 | 01/04/2017 | 0 |
| | 10- 923- 000- 0000- 6405 | 6.20 | Cleaning gloves | 1019153- 0 | Office Supplies |
| | | | 01/13/2017 | 01/13/2017 | 0 |
| | 10- 923- 000- 0000- 6405 | 19.29 | Stapler | 101993- 0 | Office Supplies |
| 86235 | The Office Shop Inc | 33.68 | | 3 Transactions | |
| 10930 | Tidholm Productions | | | | |
| | 10- 923- 000- 0000- 6406 | 89.45 | Timber payment card | 8916 6279 | Field Supplies |
| | | | 01/24/2017 | 01/24/2017 | 0 |
| 10930 | Tidholm Productions | 89.45 | | 1 Transactions | |
| 11574 | Timber Transport- Curt Raveill | | | | |
| | 10- 923- 000- 0000- 6820 | 467.35 | Overappraised refund | 13838 | Refunds & Reimbursements |
| 11574 | Timber Transport- Curt Raveill | 467.35 | | 1 Transactions | |
| 923 | DEPT Total: | 39,680.22 | Forfeited Tax Sales | 17 Vendors | 21 Transactions |
| 10 | Fund Total: | 54,590.29 | Trust | | 33 Transactions |

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11 Forest Development

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 | | |
| 924 | DEPT | | Forest Resource | | |
| 10452 | AT&T Mobility | | Cell phone charge | 287257204209 | Telephone |
| | 11- 924- 000- 0000- 6250 | | 113.34 | | |
| | | | 12/18/2016 | 01/17/2017 | |
| | | | | 1 Transactions | |
| 10452 | AT&T Mobility | | 113.34 | | |
| 86467 | Auto Value Aitkin | | Spark plug for bearcat | 40094769 | Repair & Maintenance Supplies |
| | 11- 924- 000- 0000- 6590 | | 7.96 | 01/05/2017 | 01/05/2017 |
| | | | | 0 | |
| | 11- 924- 000- 0000- 6590 | | 9.98 | 40095306 | Repair & Maintenance Supplies |
| | | | | 01/17/2017 | 01/17/2017 |
| | | | | 0 | |
| 86467 | Auto Value Aitkin | | 17.94 | | 2 Transactions |
| 589 | Blomberg/Judith | | FAC Meeting | 1/17/17 | Per Diem |
| | 11- 924- 000- 0000- 6350 | | 35.00 | | |
| | 11- 924- 000- 0000- 6330 | | 19.26 | 36@.535 | Transportation & Travel |
| | | | | 01/17/2017 | 01/17/2017 |
| | | | | 0 | |
| 589 | Blomberg/Judith | | 54.26 | | 2 Transactions |
| 2270 | Hoppe/Russell Peter | | FAC Meeting | 1/17/17 | Per Diem |
| | 11- 924- 000- 0000- 6350 | | 35.00 | | |
| | 11- 924- 000- 0000- 6330 | | 32.10 | 60@.535 | Transportation & Travel |
| | | | | 01/17/2017 | 01/17/2017 |
| | | | | 0 | |
| 2270 | Hoppe/Russell Peter | | 67.10 | | 2 Transactions |
| 10890 | Insley/Kevin | | FAC Meeting | 1/17/17 | Per Diem |
| | 11- 924- 000- 0000- 6350 | | 35.00 | | |
| | 11- 924- 000- 0000- 6330 | | 19.26 | 36@.535 | Transportation & Travel |
| | | | | 01/17/2017 | 01/17/2017 |
| | | | | 0 | |
| 10890 | Insley/Kevin | | 54.26 | | 2 Transactions |
| 2448 | Janzen/Carroll Mark | | FAC Meeting | 1/17/17 | Per Diem |
| | 11- 924- 000- 0000- 6350 | | 35.00 | | |
| | 11- 924- 000- 0000- 6330 | | 10.70 | 20@.535 | Transportation & Travel |
| | | | | 01/17/2017 | 01/17/2017 |
| | | | | 0 | |
| 2448 | Janzen/Carroll Mark | | 45.70 | | 2 Transactions |
| 5759 | Kitzrow/Donald | | FAC Meeting | 1/17/17 | Per Diem |
| | 11- 924- 000- 0000- 6350 | | 35.00 | | |

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11 Forest Development

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> | | | | | |
| 11- 924- 000- 0000- 6330 | | 35.20 | FAC Mileage | 65.8@.535 | Transportation & Travel |
| | | | 01/17/2017 01/17/2017 | 0 | |
| 5759 Kitzrow/Donald | | 70.20 | | 2 Transactions | |
| 5784 Lake/Robert | | | | | |
| 11- 924- 000- 0000- 6350 | | 35.00 | FAC Meeting | 1/17/17 | Per Diem |
| 11- 924- 000- 0000- 6330 | | 14.98 | FAC Mileage | 28@.535 | Transportation & Travel |
| | | | 01/17/2017 01/17/2017 | 0 | |
| 5784 Lake/Robert | | 49.98 | | 2 Transactions | |
| 12512 MARCUM/ROBERT | | | | | |
| 11- 924- 000- 0000- 6350 | | 35.00 | FAC Meeting | 1/17/17 | Per Diem |
| 11- 924- 000- 0000- 6330 | | 25.68 | FAC Mileage | 48@.535 | Transportation & Travel |
| | | | 01/17/2017 01/17/2017 | 0 | |
| 12512 MARCUM/ROBERT | | 60.68 | | 2 Transactions | |
| 10906 Shipp/Dale | | | | | |
| 11- 924- 000- 0000- 6350 | | 35.00 | FAC Meeting | 1/17/17 | Per Diem |
| 11- 924- 000- 0000- 6330 | | 17.12 | FAC Mileage | 32@.535 | Transportation & Travel |
| | | | 01/17/2017 01/17/2017 | 0 | |
| 10906 Shipp/Dale | | 52.12 | | 2 Transactions | |
| 4927 Turnock/Franklin Allen | | | | | |
| 11- 924- 000- 0000- 6350 | | 35.00 | FAC Meeting | 1/17/17 | Per Diem |
| 11- 924- 000- 0000- 6330 | | 32.10 | FAC Mileage | 60@.535 | Transportation & Travel |
| | | | 01/17/2017 01/17/2017 | 0 | |
| 4927 Turnock/Franklin Allen | | 67.10 | | 2 Transactions | |
| 10017 Tveit/Galen | | | | | |
| 11- 924- 000- 0000- 6350 | | 35.00 | FAC Meeting | 1/17/17 | Per Diem |
| 11- 924- 000- 0000- 6330 | | 17.12 | FAC Mileage | 32@.535 | Transportation & Travel |
| | | | 01/17/2017 01/17/2017 | 0 | |
| 10017 Tveit/Galen | | 52.12 | | 2 Transactions | |
| 6097 Verizon Wireless | | | | | |
| 11- 924- 000- 0000- 6250 | P | 87.83 | December cell phone | 58068382700001 | Telephone |
| | | | 12/02/2016 01/01/2017 | 0 | |
| 6097 Verizon Wireless | | 87.83 | | 1 Transactions | |

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11 Forest Development

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

| Vendor | Name | Rpt | Amount | Warrant Description | Invoice # | Account/Formula Description |
|--------|-------------------------------------|------|----------|---------------------------|----------------|-------------------------------|
| No. | Account/Formula | Accr | | Service Dates | Paid On Bhf # | On Behalf of Name |
| 13234 | Western EcoSystems Technology, Inc. | | 1,905.23 | Bat survey work | 52075 | Services, Labor, Contracts |
| | 11- 924- 000- 0000- 6231 | P | | 11/01/2016 11/30/2016 | 0 | |
| 13234 | Western EcoSystems Technology, Inc. | | 1,905.23 | | 1 Transactions | |
| 924 | DEPT Total: | | 2,697.86 | Forest Resource | 14 Vendors | 25 Transactions |
| 925 | DEPT | | | Reforestation | | |
| 90805 | Temco | | 418.00 | Repair groomer 413 | 20948 | Repair & Maintenance Supplies |
| | 11- 925- 000- 0000- 6590 | | | 01/13/2017 01/13/2017 | 0 | |
| 90805 | Temco | | 418.00 | | 1 Transactions | |
| 925 | DEPT Total: | | 418.00 | Reforestation | 1 Vendors | 1 Transactions |
| 935 | DEPT | | | Forest Road | | |
| 14129 | Westfield Aerial Photography | | 3,650.00 | Aerial photography Wawina | | Services, Labor, Contracts |
| | 11- 935- 000- 0000- 6231 | P | | 12/10/2016 12/10/2016 | 0 | |
| 14129 | Westfield Aerial Photography | | 3,650.00 | | 1 Transactions | |
| 935 | DEPT Total: | | 3,650.00 | Forest Road | 1 Vendors | 1 Transactions |
| 11 | Fund Total: | | 6,765.86 | Forest Development | | 27 Transactions |

Aitkin County



DKB1
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12 Agency

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> |
| 930 | DEPT | | | | ARDC | | |
| | 90081 ARDC | | | | | | |
| | 12- 930- 000- 0000- 6801 | | P | 2,979.23 | Nov/Dec Settlement | | Apportionments |
| | 90081 ARDC | | | 2,979.23 | 1 Transactions | | |
| 930 | DEPT Total: | | | 2,979.23 | ARDC | 1 Vendors | 1 Transactions |
| 931 | DEPT | | | | Towns | | |
| | 5838 Nw Carlton Co Ambulance District | | | | | | |
| | 12- 931- 162- 0000- 2045 | | P | 94.62 | Ambulance District Levy | | Nw Carlton Co Ambulance District |
| | 5838 Nw Carlton Co Ambulance District | | | 94.62 | 1 Transactions | | |
| 931 | DEPT Total: | | | 94.62 | Towns | 1 Vendors | 1 Transactions |
| 12 | Fund Total: | | | 3,073.85 | Agency | | 2 Transactions |

Aitkin County



DKB1
2/6/17 8:58AM
19 Long Lake Conservation C

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 | | |
| 521 DEPT | | LLCC Administration | | |
| 783 Canon Financial Services, Inc | | 106.01 | 16887315 | Services, Labor, Contracts |
| 19- 521- 000- 0000- 6231 | | | | |
| 783 Canon Financial Services, Inc | | 106.01 | 1 Transactions | |
| 13045 Dowell/Courtney | | | | |
| 19- 521- 000- 0000- 6330 | | 156.26 | 1/6/17 | Transportation/Travel/Parking |
| 13045 Dowell/Courtney | | 156.26 | 1 Transactions | |
| 9463 NMN,Inc | | | | |
| 19- 521- 000- 0000- 6400 | | 109.60 | 10055608 | Commissary Items |
| 9463 NMN,Inc | | 109.60 | 1 Transactions | |
| 4425 Shirts Plus | | | | |
| 19- 521- 000- 0000- 6400 | P | 456.00 | 689 | Commissary Items |
| 19- 521- 000- 0000- 6400 | P | 295.65 | 689 | Commissary Items |
| 19- 521- 000- 0000- 6400 | P | 156.00 | 689 | Commissary Items |
| 19- 521- 000- 0000- 6400 | P | 358.80 | 689 | Commissary Items |
| 19- 521- 000- 0000- 6400 | P | 829.37 | 689 | Commissary Items |
| 4425 Shirts Plus | | 2,095.82 | 5 Transactions | |
| 521 DEPT Total: | | 2,467.69 | LLCC Administration | 4 Vendors 8 Transactions |
| 523 DEPT | | | LLCC Food | |
| 5662 McGregor Dairy, Inc | | | | |
| 19- 523- 000- 0000- 6418 | P | 160.51 | 26286 | Groceries- Students |
| 19- 523- 000- 0000- 6418 | | 225.58 | 26371 | Groceries- Students |
| 5662 McGregor Dairy, Inc | | 386.09 | 2 Transactions | |
| 4968 Upper Lakes Foods, Inc | | | | |
| 19- 523- 000- 0000- 6418 | | 2,682.62 | 840208- 00 | Groceries- Students |
| 4968 Upper Lakes Foods, Inc | | 2,682.62 | 1 Transactions | |
| 523 DEPT Total: | | 3,068.71 | LLCC Food | 2 Vendors 3 Transactions |
| 524 DEPT | | | LLCC Maintenance | |
| 13475 Carlson/Wendie | | | | |
| 19- 524- 000- 0000- 6422 | | 250.00 | ck#7522 | Janitorial Services/Supplies |

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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19 Long Lake Conservation C

| Vendor Name | Rpt | Warrant Description | Invoice # | Account/Formula Description |
|--------------------------|------|---------------------|-------------------------------|--|
| No. Account/Formula | Accr | Service Dates | Paid On Bhf # | On Behalf of Name |
| Amount | | | | |
| 13475 Carlson/Wendie | | | | |
| | | 250.00 | 1 Transactions | |
| 4010 Rasley Oil Company | | | | |
| 19- 524- 000- 0000- 6511 | | 24.01 | Fuel | 17294 Gas And Oil |
| 4010 Rasley Oil Company | | 24.01 | 1 Transactions | |
| 524 DEPT Total: | | 274.01 | LLCC Maintenance | 2 Vendors 2 Transactions |
| 525 DEPT | | | LLCC Capital Improvement | |
| 13045 Dowell/Courtney | | | | |
| 19- 525- 000- 0000- 6600 | | 100.00 | Used Washer Reimbursement | ck#2013 Capital Outlay- Marcum Project |
| 13045 Dowell/Courtney | | 100.00 | 1 Transactions | |
| 525 DEPT Total: | | 100.00 | LLCC Capital Improvement | 1 Vendors 1 Transactions |
| 19 Fund Total: | | 5,910.41 | Long Lake Conservation Center | 14 Transactions |

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21 Parks

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Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



| Vendor Name | <u>Rpt</u> | <u>Warrant Description</u> | <u>Invoice #</u> | <u>Account/Formula Description</u> |
|--|-------------|--|----------------------|------------------------------------|
| <u>No.</u> <u>Account/Formula</u> | <u>Accr</u> | <u>Service Dates</u> | <u>Paid On Bhf #</u> | <u>On Behalf of Name</u> |
| 520 DEPT | | Parks | | |
| 10452 AT&T Mobility 21- 520- 000- 0000- 6250 | | 37.78 Cell phone charge 12/18/2016 01/17/2017 | 287257204209 0 | Telephone |
| 10452 AT&T Mobility | | 37.78 | 1 Transactions | |
| 86467 Auto Value Aitkin 21- 520- 000- 0000- 6590 | P | 8.49 Car wash 12/06/2016 12/06/2016 | 40093447 0 | Repair & Maintenance Supplies |
| 86467 Auto Value Aitkin | | 8.49 | 1 Transactions | |
| 9625 Blind Lake ATV Club 21- 520- 000- 0000- 6802 | | 1,807.48 Blind Lake ATV reimbursement 01/03/2017 01/03/2017 | 0 | Trail Grants- State |
| 21- 520- 000- 0000- 6802 | P | 1,514.60 Blind Lake ATV Reimb. | | Trail Grants- State |
| 9625 Blind Lake ATV Club | | 3,322.08 | 2 Transactions | |
| 4641 Holiday Credit Office 21- 520- 000- 0000- 6511 | P | 515.19 November gas 01/01/2017 01/01/2017 | 1400000134961 0 | Gas And Oil |
| 4641 Holiday Credit Office | | 515.19 | 1 Transactions | |
| 2340 Hyytinen Hardware Hank 21- 520- 000- 0000- 6590 | P | 79.99 Fuel can 12/28/2016 12/28/2016 | 1373119 0 | Repair & Maintenance Supplies |
| 21- 520- 000- 0000- 6590 | P | 49.98 Calcium chloride 12/28/2016 12/28/2016 | 1373119 0 | Repair & Maintenance Supplies |
| 2340 Hyytinen Hardware Hank | | 129.97 | 2 Transactions | |
| 11407 Lightning Motor Sports 21- 520- 000- 0000- 6590 | | 8.59 Bulbs for Tundra | 15730 | Repair & Maintenance Supplies |
| 21- 520- 000- 0000- 6590 | | 170.34 repair on Bearcat Sled | 15794 | Repair & Maintenance Supplies |
| 21- 520- 000- 0000- 6590 | | 198.80 parts for SkiDoos | 15797 | Repair & Maintenance Supplies |
| 11407 Lightning Motor Sports | | 377.73 | 3 Transactions | |
| 2991 Malmo Market 21- 520- 000- 0000- 6511 | P | 112.78 December gas | | Gas And Oil |
| 2991 Malmo Market | | 112.78 | 1 Transactions | |

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21 Parks

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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 |
| 3100 | McGregor Oil | | | | |
| | 21- 520- 000- 0000- 6511 | P | 903.29 | October/December gas | AITKINLA Gas And Oil |
| 3100 | McGregor Oil | | 903.29 | 1 Transactions | |
| 3160 | Mille Lacs Energy Coop- Albert Lea | | | | |
| | 21- 520- 000- 0000- 6254 | P | 42.54 | Dec. Electric Berglund Park | 18- 51- 106- 02 Utilities |
| | | | | 12/01/2016 12/31/2016 | 0 |
| 3160 | Mille Lacs Energy Coop- Albert Lea | | 42.54 | 1 Transactions | |
| 9692 | Minnesota Energy Resources Corporation | | | | |
| | 21- 520- 000- 0000- 6254 | P | 413.18 | Heating gas for shop Dec | 50254456100001 Utilities |
| | | | | 12/02/2016 12/02/2016 | 0 |
| 9692 | Minnesota Energy Resources Corporation | | 413.18 | 1 Transactions | |
| 3950 | Public Utilities | | | | |
| | 21- 520- 000- 0000- 6254 | O | 181.01 | Land Department | Utilities |
| | 21- 520- 000- 0000- 6254 | O | 20.30 | Mississippi Access | Utilities |
| | 21- 520- 000- 0000- 6254 | O | 21.50 | Parks Shower Building | Utilities |
| 3950 | Public Utilities | | 222.81 | 3 Transactions | |
| 4010 | Rasley Oil Company | | | | |
| | 21- 520- 000- 0000- 6511 | P | 695.10 | December gas | AITCOL&PS Gas And Oil |
| | | | | 12/01/2016 12/31/2016 | 0 |
| 4010 | Rasley Oil Company | | 695.10 | 1 Transactions | |
| 4070 | Riley Auto Supply | | | | |
| | 21- 520- 000- 0000- 6590 | P | 74.79 | Magnetic heater 413 | 582436 Repair & Maintenance Supplies |
| | | | | 12/13/2016 12/13/2016 | 0 |
| 4070 | Riley Auto Supply | | 74.79 | 1 Transactions | |
| 10339 | White Pine Riders | | | | |
| | 21- 520- 000- 0000- 6802 | | 4,500.00 | Solana ATV reimbursement | 1/18/17 Trail Grants- State |
| 10339 | White Pine Riders | | 4,500.00 | 1 Transactions | |
| 520 | DEPT Total: | | 11,355.73 | Parks | 14 Vendors 20 Transactions |
| 21 | Fund Total: | | 11,355.73 | Parks | 20 Transactions |

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21 Parks

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Aitkin County

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>Paid On Bhf #</u> | <u>On Behalf of Name</u> |
| Final Total: | | 560,955.91 | 248 Vendors | 419 Transactions |

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Recap by Fund

| <u>Fund</u> | <u>AMOUNT</u> | <u>Name</u> | |
|------------------|-------------------|--------------------------------|--------------------|
| 1 | 252,435.48 | General Fund | |
| 3 | 208,607.12 | Road & Bridge | |
| 4 | 16,996.34 | Special Revenue(Unorg R&B,Fire | |
| 5 | 1,205.86 | Health & Human Services | |
| 9 | 14.97 | State | |
| 10 | 54,590.29 | Trust | |
| 11 | 6,765.86 | Forest Development | |
| 12 | 3,073.85 | Agency | |
| 19 | 5,910.41 | Long Lake Conservation Center | |
| 21 | 11,355.73 | Parks | |
| All Funds | 560,955.91 | Total | Approved by, |
| | | | |
| | | | |

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DKB1
1/24/17 12:34PM

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Print List in Order By: 2

- 1 - Fund (Page Break by Fund)
- 2 - Department (Totals by Dept)
- 3 - Vendor Number
- 4 - Vendor Name

Page Break By:

1

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

Explode Dist. Formulas N

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D

- D - Detailed Audit List
- S - Condensed Audit List

Save Report Options?: N

RE Tax Abatements

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

DKB1
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12 Agency

| | <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> |
| 0 | DEPT | | Undesignated | | |
| | 14348 Boleman/Michael | | | | |
| | 12-000-000-0000-2280 | | | | |
| | 14348 Boleman/Michael | | | | |
| | | 17.16 | 57-1-009600 Wind Damage per 1 | Boleman | Prepaid Property Taxes |
| | | 17.16 | 1 Transactions | | |
| 0 | DEPT Total: | | Undesignated | 1 Vendors | 1 Transactions |
| 12 | Fund Total: | | Agency | | 1 Transactions |

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

DKB1
1/24/17 12:34PM
13 Taxes & Penalties

| Vendor No. | Vendor Name | Account/Formula | Rpt Accr | Amount | Warrant Description Service Dates | Invoice # Paid On Bhf # | Account/Formula Description On Behalf of Name |
|------------|------------------|--------------------------|----------|----------|--------------------------------------|----------------------------|--|
| 943 | DEPT | | | | Taxes And Penalties | | |
| 14347 | Beardsley/Lucian | 13- 943- 000- 0000- 2004 | | 84.00 | 34- 1- 080000 tax abate per 1 | Beardsley | Del - Property Taxes |
| 14347 | Beardsley/Lucian | | | 84.00 | 1 Transactions | | |
| 14348 | Boleman/Michael | 13- 943- 000- 0000- 2004 | | 78.00 | 57- 1- 009600 Wind Damage per 1 | Boleman | Del - Property Taxes |
| 14348 | Boleman/Michael | | | 78.00 | 1 Transactions | | |
| 14350 | Caverly/Sandi | 13- 943- 000- 0000- 2004 | | 150.00 | 57- 1- 071200 Wind Damage per 1 | Caverly | Del - Property Taxes |
| 14350 | Caverly/Sandi | | | 150.00 | 1 Transactions | | |
| 90958 | Ellis/Brenda | 13- 943- 000- 0000- 2004 | | 46.00 | 57- 1- 071000 Wind Damage per 1 | Ellis | Del - Property Taxes |
| 90958 | Ellis/Brenda | | | 46.00 | 1 Transactions | | |
| 14342 | Ginkel/Scott | 13- 943- 000- 0000- 2004 | | 252.00 | 12- 0- 017600 Wind Damage per1 | Ginkel | Del - Property Taxes |
| 14342 | Ginkel/Scott | | | 252.00 | 1 Transactions | | |
| 14344 | Marklund/Rodney | 13- 943- 000- 0000- 2004 | | 72.00 | 12- 1- 069600 Wind Damage per 1 | Marklund | Del - Property Taxes |
| 14344 | Marklund/Rodney | | | 72.00 | 1 Transactions | | |
| 14349 | Passig/Robert | 13- 943- 000- 0000- 2004 | | 1,068.00 | 57- 1- 040600 Wind Damage per 1 | Passig | Del - Property Taxes |
| 14349 | Passig/Robert | | | 1,068.00 | 1 Transactions | | |
| 14346 | Schmaltz/Paul | 13- 943- 000- 0000- 2004 | | 78.00 | 14- 1- 076400 tax abate2014 per1 | Schmaltz | Del - Property Taxes |
| | | 13- 943- 000- 0000- 2004 | | 80.00 | 14- 1- 076400 tax abate2015 per1 | Schmaltz | Del - Property Taxes |
| | | 13- 943- 000- 0000- 2004 | | 74.00 | 14- 1- 076400 tax abate2016 per1 | Schmaltz | Del - Property Taxes |
| 14346 | Schmaltz/Paul | | | 232.00 | 3 Transactions | | |
| 14343 | Scholzen/Gary | 13- 943- 000- 0000- 2004 | | 16.00 | 12- 0- 019101 Wind Damage per 1 | Scholzen | Del - Property Taxes |
| 14343 | Scholzen/Gary | | | 16.00 | 1 Transactions | | |

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

DKB1
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13 Taxes & Penalties

| <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> |
| 14345 Stevens/Ronnie 13- 943- 000- 0000- 2004 | | 238.00 | 12- 1- 073201 Wind Damage per 1 1 Transactions | Stevens Del - Property Taxes |
| 14345 Stevens/Ronnie | | 238.00 | | |
| 11493 Widing/Mark 13- 943- 000- 0000- 2004 | | 338.00 | 12- 0- 002900 Wind Damage per1 1 Transactions | Widing Del - Property Taxes |
| 11493 Widing/Mark | | 338.00 | | |
| 943 DEPT Total: | | 2,574.00 | Taxes And Penalties | 11 Vendors 13 Transactions |
| 13 Fund Total: | | 2,574.00 | Taxes & Penalties | 13 Transactions |
| Final Total: | | 2,591.16 | 12 Vendors | 14 Transactions |

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Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Recap by Fund

| <u>Fund</u> | <u>AMOUNT</u> | <u>Name</u> |
|------------------|-----------------|-------------------|
| 12 | 17.16 | Agency |
| 13 | 2,574.00 | Taxes & Penalties |
| All Funds | 2,591.16 | Total |

Approved by,

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DKB1
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Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Print List in Order By: 2

- 1 - Fund (Page Break by Fund)
- 2 - Department (Totals by Dept)
- 3 - Vendor Number
- 4 - Vendor Name

Page Break By:

1

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

Tax Settlements

Explode Dist. Formulas N

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

DKB1
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12 Agency

| Vendor | Name | Rpt | Warrant Description | Invoice # | Account/Formula Description |
|--------|--------------------------------------|------|---------------------|-----------------------|---------------------------------|
| No. | Account/Formula | Accr | Amount | Service Dates | On Behalf of Name |
| | | | | Paid On Bhf # | |
| 931 | DEPT | | | | |
| 1010 | City Of Aitkin | | | | |
| | 12- 931- 156- 0000- 2045 | O | 81,082.80 | 3rd Tax Settlement | Payable To Village Of Aitkin |
| 1010 | City Of Aitkin | | 81,082.80 | 1 Transactions | |
| 173 | City Of Hill City | | | | |
| | 12- 931- 157- 0000- 2045 | O | 11,826.46 | 3rd Tax Settlement | Payable To Village Of Hill City |
| 173 | City Of Hill City | | 11,826.46 | 1 Transactions | |
| 1025 | City Of McGrath- Treasurer | | | | |
| | 12- 931- 158- 0000- 2045 | O | 2,090.22 | 3rd Tax Settlement | Payable To Village Of Mcgrath |
| 1025 | City Of McGrath- Treasurer | | 2,090.22 | 1 Transactions | |
| 175 | City Of Mcgregor | | | | |
| | 12- 931- 159- 0000- 2045 | O | 5,888.24 | 3rd Tax Settlement | Payable To Village Of Mcgregor |
| 175 | City Of Mcgregor | | 5,888.24 | 1 Transactions | |
| 176 | City Of Palisade | | | | |
| | 12- 931- 160- 0000- 2045 | O | 10,481.99 | 3rd Tax Settlement | Payable To Village Of Palisade |
| 176 | City Of Palisade | | 10,481.99 | 1 Transactions | |
| 178 | City Of Tamarack | | | | |
| | 12- 931- 161- 0000- 2045 | O | 1,773.87 | 3rd Tax Settlement | Payable To Village Of Tamarack |
| | 12- 931- 161- 0000- 2045 | O | 22.80 | Mineral Lease Revenue | Payable To Village Of Tamarack |
| 178 | City Of Tamarack | | 1,796.67 | 2 Transactions | |
| 395 | ISD 4 Mcgregor- Treasurer | | | | |
| | 12- 931- 000- 0000- 6801 | O | 2,224.91 | Mineral Lease Revenue | Appropriations |
| 395 | ISD 4 Mcgregor- Treasurer | | 2,224.91 | 1 Transactions | |
| 13110 | Lake Minnewawa Lake Improvement Dist | | | | |
| | 12- 931- 163- 0000- 2045 | P | 702.61 | 3rd Tax Settlement | Payable To Lake Minnewawa LID |
| 13110 | Lake Minnewawa Lake Improvement Dist | | 702.61 | 1 Transactions | |
| 7000 | Town Of Aitkin Treasurer | | | | |
| | 12- 931- 101- 0000- 2045 | O | 15,444.51 | 3rd Tax Settlement | Payable To Aitkin Twp |
| | 12- 931- 101- 0000- 2045 | O | 40.00 | Beer License | Payable To Aitkin Twp |
| 7000 | Town Of Aitkin Treasurer | | 15,484.51 | 2 Transactions | |

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



DKB1
1/19/17 1:11PM
12 Agency

| <u>Vendor Name</u> | <u>Rpt</u> | <u>Warrant Description</u> | <u>Invoice #</u> | <u>Account/Formula Description</u> |
|---|-------------|----------------------------|----------------------|------------------------------------|
| <u>No.</u> <u>Account/Formula</u> | <u>Accr</u> | <u>Amount</u> | <u>Service Dates</u> | <u>On Behalf of Name</u> |
| | | | <u>Paid On Bhf #</u> | |
| 7001 Town Of Ball Bluff Treasurer | | | | |
| 12- 931- 102- 0000- 2045 | O | 5,741.38 | | Payable To Ball Bluff Twp |
| 12- 931- 102- 0000- 2045 | O | 20.00 | | Payable To Ball Bluff Twp |
| 7001 Town Of Ball Bluff Treasurer | | 5,761.38 | 2 Transactions | |
| 7002 Town Of Balsam Treasurer | | | | |
| 12- 931- 103- 0000- 2045 | O | 171.54 | | Payable To Balsam Twp |
| 7002 Town Of Balsam Treasurer | | 171.54 | 1 Transactions | |
| 7003 Town Of Beaver Treasurer | | | | |
| 12- 931- 104- 0000- 2045 | O | 1,907.52 | | Payable To Beaver Twp |
| 7003 Town Of Beaver Treasurer | | 1,907.52 | 1 Transactions | |
| 7004 Town Of Clark Treasurer | | | | |
| 12- 931- 105- 0000- 2045 | O | 4,195.40 | | Payable To Clark Twp |
| 12- 931- 105- 0000- 2045 | O | 387.98 | | Payable To Clark Twp |
| 7004 Town Of Clark Treasurer | | 4,583.38 | 2 Transactions | |
| 7005 Town Of Cornish Treasurer | | | | |
| 12- 931- 106- 0000- 2045 | O | 1,084.41 | | Payable To Cornish Twp |
| 7005 Town Of Cornish Treasurer | | 1,084.41 | 1 Transactions | |
| 7006 Town Of Farm Island Treasurer | | | | |
| 12- 931- 107- 0000- 2045 | O | 19,753.89 | | Payable To Farm Island Twp |
| 7006 Town Of Farm Island Treasurer | | 19,753.89 | 1 Transactions | |
| 7007 Town Of Fleming Treasurer | | | | |
| 12- 931- 108- 0000- 2045 | O | 7,487.83 | | Payable To Fleming Twp |
| 7007 Town Of Fleming Treasurer | | 7,487.83 | 1 Transactions | |
| 7008 Town Of Glen Treasurer | | | | |
| 12- 931- 109- 0000- 2045 | O | 7,764.57 | | Payable To Glen Twp |
| 7008 Town Of Glen Treasurer | | 7,764.57 | 1 Transactions | |
| 7009 Town Of Haugen Treasurer | | | | |
| 12- 931- 110- 0000- 2045 | O | 2,835.33 | | Payable To Haugen Twp |
| 12- 931- 110- 0000- 2045 | O | 694.44 | | Payable To Haugen Twp |
| 7009 Town Of Haugen Treasurer | | 3,529.77 | 2 Transactions | |

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

DKB1
1/19/17 1:11PM
12 Agency

| <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> |
| 7010 Town Of Hazelton Treasurer | | | | |
| 12- 931- 111- 0000- 2045 | O | 13,337.92 | 3rd Tax Settlement | Payable To Hazelton Twp |
| 12- 931- 111- 0000- 2045 | O | 25.00 | Beer License | Payable To Hazelton Twp |
| 7010 Town Of Hazelton Treasurer | | 13,362.92 | 2 Transactions | |
| 4879 Town Of Hill Lake Clerk- Treas | | | | |
| 12- 931- 112- 0000- 2045 | O | 3,510.11 | 3rd Tax Settlement | Payable To Hill Lake Twp |
| 4879 Town Of Hill Lake Clerk- Treas | | 3,510.11 | 1 Transactions | |
| 7011 Town Of Idun Treasurer | | | | |
| 12- 931- 113- 0000- 2045 | O | 2,938.65 | 3rd Tax Settlement | Payable To Idun Twp |
| 7011 Town Of Idun Treasurer | | 2,938.65 | 1 Transactions | |
| 7012 Town Of Jevne Treasurer | | | | |
| 12- 931- 114- 0000- 2045 | O | 4,292.62 | 3rd Tax Settlement | Payable To Jevne Twp |
| 7012 Town Of Jevne Treasurer | | 4,292.62 | 1 Transactions | |
| 7013 Town Of Kimberly Treasurer | | | | |
| 12- 931- 115- 0000- 2045 | O | 8,516.53 | 3rd Tax Settlement | Payable To Kimberly Twp |
| 7013 Town Of Kimberly Treasurer | | 8,516.53 | 1 Transactions | |
| 7014 Town Of Lakeside Treasurer | | | | |
| 12- 931- 116- 0000- 2045 | O | 9,674.78 | 3rd Tax Settlement | Payable To Lakeside Twp |
| 12- 931- 116- 0000- 2045 | O | 25.00 | Beer License | Payable To Lakeside Twp |
| 7014 Town Of Lakeside Treasurer | | 9,699.78 | 2 Transactions | |
| 7015 Town Of Lee Treasurer | | | | |
| 12- 931- 117- 0000- 2045 | O | 1,156.23 | 3rd Tax Settlement | Payable To Lee Twp |
| 7015 Town Of Lee Treasurer | | 1,156.23 | 1 Transactions | |
| 7016 Town Of Libby Treasurer | | | | |
| 12- 931- 118- 0000- 2045 | O | 2,101.07 | 3rd Tax Settlement | Payable To Libby Twp |
| 7016 Town Of Libby Treasurer | | 2,101.07 | 1 Transactions | |
| 7017 Town Of Logan Treasurer | | | | |
| 12- 931- 119- 0000- 2045 | O | 7,810.47 | 3rd Tax Settlement | Payable To Logan Twp |
| 7017 Town Of Logan Treasurer | | 7,810.47 | 1 Transactions | |
| 7018 Town Of Macville Treasurer | | | | |

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

DKB1
1/19/17 1:11PM
12 Agency

| <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>On Behalf of Name</u> |
| | | | <u>Paid On Bhf #</u> | |
| 7018 Town Of Macville Treasurer | 0 | 2,293.56 | 3rd Tax Settlement | Payable To Macville Twp |
| | | 2,293.56 | 1 Transactions | |
| 7019 Town Of Malmo Treasurer | 0 | 11,000.74 | 3rd Tax Settlement | Payable To Malmo Twp |
| | | 11,000.74 | 1 Transactions | |
| 7020 Town Of Mcgregor - Treasurer | 0 | 456.45 | 3rd Tax Settlement | Payable To Mcgregor Twp |
| | 0 | 4.12 | Mineral Lease Revenue | Payable To Mcgregor Twp |
| | | 460.57 | 2 Transactions | |
| 7021 Town Of Millward Treasurer | 0 | 943.31 | 3rd Tax Settlement | Payable To Millward Twp |
| | | 943.31 | 1 Transactions | |
| 7022 Town Of Morrison Treasurer | 0 | 7,435.19 | 3rd Tax Settlement | Payable To Morrison Twp |
| | | 7,435.19 | 1 Transactions | |
| 7023 Town Of Nordland Treasurer | 0 | 19,093.29 | 3rd Tax Settlement | Payable To Nordland Twp |
| | | 19,093.29 | 1 Transactions | |
| 7024 Town Of Pliny Treasurer | 0 | 1,239.46 | 3rd Tax Settlement | Payable To Pliny Twp |
| | | 1,239.46 | 1 Transactions | |
| 7025 Town Of Rice River Treasurer | 0 | 5,092.17 | 3rd Tax Settlement | Payable To Rice River Twp |
| | | 5,092.17 | 1 Transactions | |
| 7026 Town Of Salo Treasurer | 0 | 2,675.93 | 3rd Tax Settlement | Payable To Salo Twp |
| | | 2,675.93 | 1 Transactions | |
| 7027 Town Of Seavey Treasurer | 0 | 2,142.96 | 3rd Tax Settlement | Payable To Seavey Twp |

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



DKB1
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12 Agency

| <u>Vendor Name</u> | <u>Rpt</u> | <u>Warrant Description</u> | <u>Invoice #</u> | <u>Account/Formula Description</u> |
|--|-------------|----------------------------|-------------------------|---|
| <u>No.</u> <u>Account/Formula</u> | <u>Accr</u> | <u>Amount</u> | <u>Service Dates</u> | <u>Paid On Bhf #</u> <u>On Behalf of Name</u> |
| 7027 Town Of Seavey Treasurer | | 2,142.96 | 1 Transactions | |
| 7028 Town Of Shamrock Treasurer | | | | |
| 12-931-129-0000-2045 | 0 | 21,000.13 | 3rd Tax Settlement | Payable To Shamrock Twp |
| 12-931-129-0000-2045 | 0 | 702.61 | To Lake Improv.District | Payable To Shamrock Twp |
| 12-931-129-0000-2045 | 0 | 20.00 | Beer License | Payable To Shamrock Twp |
| 12-931-129-0000-2045 | 0 | 0.47 | Mineral Lease Revenue | Payable To Shamrock Twp |
| 7028 Town Of Shamrock Treasurer | | 20,317.99 | 4 Transactions | |
| 7029 Town Of Spalding Treasurer | | | | |
| 12-931-130-0000-2045 | 0 | 2,018.16 | 3rd Tax Settlement | Payable To Spalding Twp |
| 12-931-130-0000-2045 | 0 | 2.64 | Mineral Lease Revenue | Payable To Spalding Twp |
| 7029 Town Of Spalding Treasurer | | 2,020.80 | 2 Transactions | |
| 7030 Town Of Spencer Treasurer | | | | |
| 12-931-131-0000-2045 | 0 | 16,671.98 | 3rd Tax Settlement | Payable To Spencer Twp |
| 7030 Town Of Spencer Treasurer | | 16,671.98 | 1 Transactions | |
| 7031 Town Of Turner Treasurer | | | | |
| 12-931-132-0000-2045 | 0 | 1,896.43 | 3rd Tax Settlement | Payable To Turner Twp |
| 7031 Town Of Turner Treasurer | | 1,896.43 | 1 Transactions | |
| 7032 Town Of Verdon Treasurer | | | | |
| 12-931-133-0000-2045 | 0 | 1,667.58 | 3rd Tax Settlement | Payable To Verdon Twp |
| 7032 Town Of Verdon Treasurer | | 1,667.58 | 1 Transactions | |
| 7033 Town Of Wagner Treasurer | | | | |
| 12-931-134-0000-2045 | 0 | 4,152.23 | 3rd Tax Settlement | Payable To Wagner Twp |
| 7033 Town Of Wagner Treasurer | | 4,152.23 | 1 Transactions | |
| 7034 Town Of Waukenabo Treasurer | | | | |
| 12-931-135-0000-2045 | 0 | 7,181.31 | 3rd Tax Settlement | Payable To Waukenabo Twp |
| 7034 Town Of Waukenabo Treasurer | | 7,181.31 | 1 Transactions | |
| 7035 Town Of Wealthwood Treasurer | | | | |
| 12-931-136-0000-2045 | 0 | 4,464.24 | 3rd Tax Settlement | Payable To Wealthwood Twp |
| 12-931-136-0000-2045 | 0 | 25.00 | Beer License | Payable To Wealthwood Twp |
| 7035 Town Of Wealthwood Treasurer | | 4,489.24 | 2 Transactions | |

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



DKB1
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12 Agency

| Vendor No. | Name | Rpt | Amount | Warrant Description | Invoice # | Account/Formula Description |
|------------|--|------|------------|---------------------|----------------|-----------------------------|
| No. | Account/Formula | Accr | | Service Dates | Paid On Bhf # | On Behalf of Name |
| 7036 | Town Of White Pine Treasurer 12- 931- 137- 0000- 2045 | O | 455.54 | 3rd Tax Settlement | | Payable To White Pine Twp |
| 7036 | Town Of White Pine Treasurer | | 455.54 | | 1 Transactions | |
| 7037 | Town Of Williams Treasurer 12- 931- 138- 0000- 2045 | O | 2,345.65 | 3rd Tax Settlement | | Payable To Williams Twp |
| | 12- 931- 138- 0000- 2045 | O | 20.00 | Beer License | | Payable To Williams Twp |
| 7037 | Town Of Williams Treasurer | | 2,365.65 | | 2 Transactions | |
| 7038 | Town Of Workman - Treasurer 12- 931- 139- 0000- 2045 | O | 2,634.86 | 3rd Tax Settlement | | Payable To Workman Twp |
| 7038 | Town Of Workman - Treasurer | | 2,634.86 | | 1 Transactions | |
| 931 | DEPT Total: | | 353,241.87 | Towns | 48 Vendors | 62 Transactions |
| 932 | DEPT | | | Schools | | |
| 393 | Isd 1 Aitkin- Treasurer 12- 932- 000- 0000- 6801 | O | 90,389.82 | 3rd Tax Settlement | | Appropriations |
| 393 | Isd 1 Aitkin- Treasurer | | 90,389.82 | | 1 Transactions | |
| 1985 | Isd 182 Crosby- Treasurer 12- 932- 000- 0000- 6801 | O | 82.63 | 3rd Tax Settlement | | Appropriations |
| 1985 | Isd 182 Crosby- Treasurer | | 82.63 | | 1 Transactions | |
| 392 | Isd 2 Hill City- Treasurer 12- 932- 000- 0000- 6801 | O | 21,591.00 | 3rd Tax Settlement | | Appropriations |
| 392 | Isd 2 Hill City- Treasurer | | 21,591.00 | | 1 Transactions | |
| 1983 | Isd 2165 Hinckley Finlayson- Treasurer 12- 932- 000- 0000- 6801 | O | 9,247.73 | 3rd Tax Settlement | | Appropriations |
| 1983 | Isd 2165 Hinckley Finlayson- Treasurer | | 9,247.73 | | 1 Transactions | |
| 1979 | ISD 2580 East Central- Treasurer 12- 932- 000- 0000- 6801 | O | 2,209.35 | 3rd Tax Settlement | | Appropriations |
| 1979 | ISD 2580 East Central- Treasurer | | 2,209.35 | | 1 Transactions | |
| 395 | ISD 4 McGregor- Treasurer 12- 932- 000- 0000- 6801 | O | 65,756.84 | 3rd Tax Settlement | | Appropriations |

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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12 Agency

| Vendor Name | Rpt | Warrant Description | Invoice # | Account/Formula Description |
|---|------|---------------------|--------------------|-------------------------------|
| No. Account/Formula | Accr | Service Dates | Paid On Bhf # | On Behalf of Name |
| | | Amount | | |
| 395 ISD 4 McGregor- Treasurer | | 65,756.84 | 1 Transactions | |
| 1982 Isd 473 Isle- Treasurer 12- 932- 000- 0000- 6801 | 0 | 15,042.30 | 3rd Tax Settlement | Appropriations |
| 1982 Isd 473 Isle- Treasurer | | 15,042.30 | 1 Transactions | |
| 1981 Isd 577 Willow River- Treasurer 12- 932- 000- 0000- 6801 | 0 | 908.45 | 3rd Tax Settlement | Appropriations |
| 1981 Isd 577 Willow River- Treasurer | | 908.45 | 1 Transactions | |
| 394 Isd 698 Floodwood- Treasurer 12- 932- 000- 0000- 6801 | 0 | 507.99 | 3rd Tax Settlement | Appropriations |
| 394 Isd 698 Floodwood- Treasurer | | 507.99 | 1 Transactions | |
| 1984 Isd 95 Cromwell- Wright- Treasurer 12- 932- 000- 0000- 6801 | 0 | 1.94 | 3rd Tax Settlement | Appropriations |
| 1984 Isd 95 Cromwell- Wright- Treasurer | | 1.94 | 1 Transactions | |
| 932 DEPT Total: | | 205,738.05 | Schools | 10 Vendors 10 Transactions |
| 12 Fund Total: | | 558,979.92 | Agency | 72 Transactions |
| Final Total: | | 558,979.92 | 58 Vendors | 72 Transactions |

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Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



| Recap by Fund | <u>Fund</u> | <u>AMOUNT</u> | <u>Name</u> |
|----------------------|--------------------|----------------------|--------------------|
| | 12 | 558,979.92 | Agency |
| All Funds | | 558,979.92 | Total |

Approved by,

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Aitkin County

WARRANT REGISTER

2F



January

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> |
| 1727 | 5462 | Bremer Bank (Elan ACH) | | | | | |
| | | ELAN ACH AITKIN, MN 56431 | | | | | |
| | | | 13.27 | AED Batteries- Courthouse | 01- 110- 000- 0000- 6422 | | |
| | | | 13.26 | AED Batteries- CH spares | 01- 110- 000- 0000- 6422 | | |
| | | | 30.00 | 2017 NACVSO Dues | 01- 120- 000- 0000- 6240 | | |
| | | | 279.66 | keys for 07 Dodge Pickup | 01- 200- 000- 0000- 6405 | | |
| | | | 250.00 | #210 BCA Interview Training | 01- 200- 003- 0000- 6241 | | |
| | | | 17.00 | Training Meal- G.Payment | 01- 200- 019- 0000- 6108 | | |
| | | | 63.81 | Jail Supplies | 01- 252- 000- 0000- 6405 | | |
| | | | 33.84 | Groceries | 01- 252- 000- 0000- 6418 | | |
| | | | 88.88 | Groceries | 01- 252- 000- 0000- 6418 | | |
| | | | 299.99 | Flexispot Standing Desk Office | 01- 257- 000- 0000- 6625 | | |
| | | | 893.70 | Hotel/MACCAC Conference | 01- 257- 251- 0000- 6332 | | |
| | | | 325.00 | #220 Homeland Security Confere | 01- 280- 003- 0000- 6241 | | |
| | | | 25.75 | MDH retail inspection workshop | 01- 390- 000- 0000- 6240 | | |
| | | | 573.35 | ST Paul sportshow expenses | 01- 700- 909- 0000- 6800 | | |
| | | | | | | 1/12/17 | 1/15/17 |
| | | | 2.12 | AED Equip Batteries | 05- 400- 440- 0410- 6405 | | |
| | | | 360.12 | Hotel- MFIP Training | 05- 420- 600- 4800- 6332 | | |
| | | | 4.51 | AED Equip Batteries | 05- 420- 600- 4800- 6405 | | |
| | | | 25.77 | Gas- Client Visit | 05- 430- 700- 4800- 6335 | | |
| | | | 6.64 | AED Equip Batteries | 05- 430- 700- 4800- 6405 | | |
| | | | 268.63 | Back Pleaser Massager | 05- 430- 700- 4800- 6810 | | |
| | | | 787.48 | magnetic locator | 11- 924- 000- 0000- 6450 | | |
| | | | 59.88 | InstantSearch upgrade | 19- 521- 000- 0000- 6230 | | |
| | | | 8.28 | Fax ink | 19- 521- 000- 0000- 6405 | | |
| | | | 20.15 | Office supplies | 19- 521- 000- 0000- 6405 | | |
| | | | 26.64 | Office supplies | 19- 521- 000- 0000- 6405 | | |
| | | | 4.99 | Office supplies | 19- 521- 000- 0000- 6405 | | |
| | | | 20.00 | critter food | 19- 522- 000- 0000- 6416 | | |
| | | | 56.77 | Wood cookie string | 19- 522- 000- 0000- 6416 | | |
| | | | 71.87 | Card Stock | 19- 522- 000- 0000- 6416 | | |
| | | | 113.00 | Archery supplies | 19- 522- 000- 0000- 6416 | | |
| | | | 54.00 | 500 bread bags | 19- 523- 000- 0000- 6420 | | |
| | | | 19.80 | Driveway markers | 19- 524- 000- 0000- 6422 | | |
| | | | -236.28 | - returned Garn Stove chambers | 19- 524- 000- 0000- 6590 | | |
| | | | 23.96 | Shower Heads | 19- 524- 000- 0000- 6590 | | |

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 # 1727 Total | 103.86 | lanyard,nozzle, rectangle pris | 10- 923- 000- 0000- 6450 | forestrysuppli | 0 |
| | | | 4,709.70 | Date 1/26/17 | | | |
| 1867 | 8410 | Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431 | | | | | |
| | | | 5,371.88 | Dep Care FSA claims | 01- 044- 904- 0000- 6360 | 38328720 | 0 |
| | | | 732.49 | Med FSA claims | 01- 044- 904- 0000- 6360 | 1/3/17 38328720 | 1/3/17 0 |
| | | Warrant # 1867 Total | 6,104.37 | Date 1/5/17 | | 1/3/17 | 1/3/17 |
| 1868 | 780 | Bremer Bank MORTGAGE- DEED TAX AITKIN, MN 56431 | | | | | |
| | | | 0.07 | Dec Mtg Reg Adjustment | 01- 040- 000- 0000- 5081 | | 0 |
| | | | 0.08 | Dec Deed Tax Adjustment | 01- 042- 000- 0000- 5079 | | 0 |
| | | | 31,401.18 | Dec Deed Tax | 09- 000- 000- 0000- 2025 | | 0 |
| | | | 25,546.85 | Dec Mtg Reg | 09- 000- 000- 0000- 2026 | | 0 |
| | | Warrant # 1868 Total | 56,948.18 | Date 1/9/17 | | | |
| 1874 | 8410 | Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431 | | | | | |
| | | | 150.00 | Dep Care FSA claims | 01- 044- 904- 0000- 6360 | 38331923 | 0 |
| | | | 175.00 | Med FSA claims | 01- 044- 904- 0000- 6360 | 1/9/17 38331923 | 1/9/17 0 |
| | | Warrant # 1874 Total | 325.00 | Date 1/11/17 | | 1/9/17 | 1/9/17 |
| 1875 | 8410 | Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431 | | | | | |
| | | | 19.98 | CC Machine Lease Fee | 19- 522- 000- 0000- 6217 | | 0 |
| | | Warrant # 1875 Total | 19.98 | Date 1/11/17 | | | |
| 1876 | 8410 | Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431 | | | | | |

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 # 1876 Total | 57.53 | LLCC Credit Card Fee | 19-522-000-0000-6217 | | 0 |
| | | | 57.53 | Date 1/11/17 | | | |
| 1878 | 8410 | Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431 | | | | | |
| | | Warrant # 1878 Total | 175.00 | Refund App#2016-001291 | 01-122-000-0000-6820 | M.Arnold | 0 |
| | | | 175.00 | Date 1/12/17 | | | |
| 1879 | 5462 | Bremer Bank (Elan ACH) ELAN ACH AITKIN, MN 56431 | | | | | |
| | | | 1,388.31 | B.Pratt- Surface bk/Acci.Prote | 01-001-000-0000-6625 | | 0 |
| | | | -95.45 | - Sales tax credit on Surface Bk | 01-001-000-0000-6625 | | 0 |
| | | | 134.04 | Hotel/MACCAC Meeting | 01-257-251-0000-6332 | | 0 |
| | | | 4.16 | Survey Monkey Renewal | 05-400-440-0410-6239 | | 0 |
| | | | 221.40 | Claim Shuttle- 2017 Service | 05-400-440-0410-6239 | | 0 |
| | | | 4.79 | (3) Logitech Wireless Mouse | 05-400-440-0410-6402 | | 0 |
| | | | 8.84 | Survey Monkey Renewal | 05-420-600-4800-6239 | | 0 |
| | | | 10.19 | (3) Logitech Wireless Mouse | 05-420-600-4800-6402 | | 0 |
| | | | 13.00 | Survey Monkey Renewal | 05-430-700-4800-6239 | | 0 |
| | | | 14.99 | (3) Logitech Wireless Mouse | 05-430-700-4800-6402 | | 0 |
| | | | 14.95 | Website domain fee | 19-521-000-0000-6230 | | 0 |
| | | | 70.00 | Camp Guide Ad | 19-521-000-0000-6230 | | 0 |
| | | | 21.36 | Adobe Cloud Subscription | 19-521-000-0000-6230 | | 0 |
| | | | 20.87 | 2016 Facebook Advertising | 19-521-000-0000-6230 | | 0 |
| | | | 7.25 | shower curtains for archery | 19-522-000-0000-6416 | | 0 |
| | | | 19.20 | Duct tape for archery | 19-522-000-0000-6416 | | 0 |
| | | | 171.96 | (4) Lactina Pump System Kits | 01-044-000-0000-6299 | ok'd by Kirk | 0 |
| | | Warrant # 1879 Total | 2,029.86 | Date 1/12/17 | | | |
| 1880 | 8410 | Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431 | | | | | |
| | | Warrant # 1880 Total | 75.00 | Refund App#2016-001331 | 01-122-000-0000-6820 | R.Theisen | 0 |
| | | | 75.00 | Date 1/13/17 | | | |
| 1881 | 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 | | | | | |
| | | | 597.86 | Dep Care FSA claims | 01-044-904-0000-6360 | 38338156 1/16/17 | 0 1/16/17 |
| | | | 190.00 | Med FSA Claims | 01-044-904-0000-6360 | 38338156 1/16/17 | 0 1/16/17 |
| | | Warrant # 1881 Total | 787.86 | Date 1/18/17 | | | |
| 1882 | 8410 | Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431 | | | | | |
| | | | 84,128.98 | State General Tax | 09-000-000-0000-2058 | | 0 |
| | | Warrant # 1882 Total | 84,128.98 | Date 1/18/17 | | | |
| 1883 | 8410 | Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431 | | | | | |
| | | | 20.00 | Beanstream Credit Card Fee | 19-522-000-0000-6217 | | 0 |
| | | Warrant # 1883 Total | 20.00 | Date 1/18/17 | | | |
| 1919 | 8410 | Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431 | | | | | |
| | | | 125.00 | Dep Care FSA Claims | 01-044-904-0000-6360 | 38340551 1/23/17 | 0 1/23/17 |
| | | | 853.34 | Med FSA Claims | 01-044-904-0000-6360 | 38340551 1/23/17 | 0 1/23/17 |
| | | Warrant # 1919 Total | 978.34 | Date 1/25/17 | | | |
| 44837 | 111 | Aitkin Co Soil & Water 130 SOUTHGATE DRIVE AITKIN, MN 56431 | | | | | |
| | | | 138,406.00 | 2016 2nd 1/2 inv.spec.grant | 01-122-000-0000-5306 | | 0 |
| | | Warrant # 44837 Total | 138,406.00 | Date 1/3/17 | | | |
| 44838 | 14330 | US Bank PO Box 790448 St Louis, MO 63179-0448 | | | | | |
| | | | 117.53 | Ricoh Contract Payment | 01-042-000-0000-6625 | 321104242 | 0 |

Aitkin County

WARRANT REGISTER



Manual Warrants

| <u>Warr #</u> | <u>Vendor #</u> | <u>Vendor Name</u> | | <u>Description</u> | | <u>Account Number</u> | <u>Invoice #</u> | <u>PO #</u> |
|---------------|-----------------|---|-----------------------|--------------------|---------------------------|--------------------------|------------------|-------------|
| | | | | <u>Amount</u> | <u>OBO#</u> | | | |
| | | Warrant # 44838 | Total | 117.53 | Date 1/11/17 | | | |
| 44839 | 13722 | Neo Funds by Neopost PO BOX 30193 Tampa, FL 33630- 3193 | | 4,000.00 | Postage | 01- 044- 048- 0000- 6205 | | 0 |
| | | Warrant # 44839 | Total | 4,000.00 | Date 1/24/17 | | | |
| 44840 | 8194 | Gladen Construction Inc 40739 US 71 LAPORTE, MN 56461 | | 18,334.07 | Final Contract Payment | 03- 307- 000- 0000- 6262 | 20153 | 0 |
| | | Warrant # 44840 | Total | 18,334.07 | Date 1/25/17 | | | |
| 44841 | 111 | Aitkin Co Soil & Water 130 SOUTHGATE DRIVE AITKIN, MN 56431 | | 98,034.00 | 2017 Appropriation | 01- 600- 552- 0000- 6801 | | 0 |
| | | | | 45,220.00 | 2017 Appropriation | 10- 921- 000- 0000- 6801 | | 0 |
| | | Warrant # 44841 | Total | 143,254.00 | Date 1/26/17 | | | |
| 44842 | 11525 | Staples Sports 1051 320TH STREET CUSHING, MN 56443 | | 20,077.00 | 2017 Lund 16 Alaskan/Merc | 01- 202- 000- 0000- 6620 | 1/26/17 | 0 |
| | | Warrant # 44842 | Total | 20,077.00 | Date 1/26/17 | | | |
| | | | Final Total... | 480,548.40 | 77 | Transactions | | |

Aitkin County



Warr # Vendor #

RECAP BY FUND

| <u>FUND</u> | <u>AMOUNT</u> | <u>NAME</u> |
|-------------|---------------|-------------------------------|
| 1 | 273,586.62 | General Fund |
| 3 | 18,334.07 | Road & Bridge |
| 5 | 945.16 | Health & Human Services |
| 9 | 141,077.01 | State |
| 10 | 45,323.86 | Trust |
| 11 | 787.48 | Forest Development |
| 19 | 494.20 | Long Lake Conservation Center |
| | 480,548.40 | TOTAL |



Board of County Commissioners Agenda Request

26
Agenda Item #

Requested Meeting Date: 02/14/17

Title of Item: Out-of-Town Travel for Education

| | | |
|--|--|---|
| <input type="checkbox"/> REGULAR AGENDA | Action Requested: | <input type="checkbox"/> Direction Requested |
| <input checked="" type="checkbox"/> CONSENT AGENDA | <input checked="" type="checkbox"/> Approve/Deny Motion | <input type="checkbox"/> Discussion Item |
| <input type="checkbox"/> INFORMATION ONLY | <input type="checkbox"/> Adopt Resolution (attach draft) | <input type="checkbox"/> Hold Public Hearing* |

**provide copy of hearing notice that was published*

| | |
|--|--|
| Submitted by: Sheriff Scott Turner | Department: Sheriff's Office |
|--|--|

| | |
|--|-------------------------------|
| Presenter (Name and Title): Sheriff Scott Turner | Estimated Time Needed: |
|--|-------------------------------|

Summary of Issue:

Please see the attached memoranda and information concerning an upcoming educational opportunity.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Approve request for out-of-state travel.

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:*

SCOTT A. TURNER
SHERIFF OF AITKIN COUNTY

217 Second Street NW, Room 185
Aitkin, MN 56431

218-927-7435 Emergency 911
Sheriff Fax 218-927-7359 / Dispatch Fax 218-927-6887
TOLL FREE 1-888-900-2138

MEMO

TO: Aitkin County Board

DATE: January 19, 2017

FROM: Sheriff Scott Turner

RE: Out-of-State Travel Request

Attached is a flyer for the 2017 National Interdiction Conference in Valley Forge, PA during the time frame of April 30 – May 5, 2017. This is a seminar that is “cutting edge” information on drug interdiction to combat the transportation of drugs into and through our community. It is education that is not offered in the state of Minnesota. And, as you are aware, the transportation of drugs into and through our county has been and will continue to be a problem into the future.

I am proposing that Aitkin County send Deputy John Novotny to this training. John has been with the Aitkin County Sheriff’s Office since 2000 and for many years has been our leader in the area of drug enforcement. During the years that methamphetamine labs were hugely problematic, he was at the forefront of our effort to eradicate these dangerous situations. The success that we had dealing with this problem and reduce the impact that meth labs had on our community was largely due to his efforts. This training will allow him (and the Aitkin County Sheriff’s Office) to be better prepared to effectively deal with the ever-changing illicit drug culture.

The funds that would be used for this would not be levy funds, rather, they would be funds from our forfeiture funds that are obtained from drug offenders.

If you have any questions relative to this request, please do not hesitate to call.
Thank you.

To: Aitkin County Board
From: Deputy John Novotny
Date: January 17, 2017
Re: Out of State Travel Request

Thank you for your consideration of my request to attend the 2017 National Interdiction Conference. Over my years with Aitkin County, I have strived to improve my knowledge base in all aspects of my job with the Aitkin County Sheriff's Office. This conference would be a means of accessing information currently not offered in local and regional classes.

Criminal traffic interdiction is defined as the act of intercepting and preventing the movement of a prohibited commodity. The classes at this conference are specifically designed to help us deal with a major issue we currently face here in Aitkin County which is the transport of illicit drugs into our county for sale and distribution.

My expectations coming out of this conference would be to have more tools I can rely on during suspected drug activity stops. Tools to make an effective stop and seizure of any illicit property and also tools to provide sufficient support to the County Attorney's office to enable them to proceed with a successful prosecution. Another benefit that I anticipate from this conference is being able to share the new information with my fellow deputies to improve our department's handling of interdiction stops.

I appreciate your consideration of this request.

Deputy Novotny 210



2017 National Interdiction Conference

Valley Forge Casino & Resort - Philadelphia, PA

April 30 - May 5, 2017

WWW.2017NIC.COM



Topics Include:

Accessing Traps & Hidden Compartments, Advanced Passenger Motor Vehicle Interdiction, Advanced Commercial Motor Vehicle Interdiction, Advanced Bulk Currency Investigations, Parcel Interdiction, Canine Use & Applications In Interdiction, Courtroom Testimony & Report Writing, Information On Federal Programs & Resources, Ethics in Criminal Patrol, Advanced Roadside Interviews Techniques, Hidden Compartment Demonstrations, Canine Symposium, Bus Interdiction, and Stories From Officers Who Survived Deadly Encounters.

Be a part of the Nation's Largest Gathering of Interdiction Officers in 2017. This one of a kind event is being hosted by the Pennsylvania State Police.

CONFERENCE RATE:

\$325 Prior to January 30, 2017

\$350 Prior to March 13, 2017

\$25 Late registration fee applied after March 13, 2017.

Groups of 5 or more receive a \$25 discount.

LOCATION:

Valley Forge Casino & Resort

1160 First Avenue

King of Prussia, PA 19406

610-354-8118

www.vfcasino.com

LODGING:

Rates starting at \$110.00 per night plus tax

ATTENDEE CODE: "NIC17"



The conference event will include a rock solid training schedule which is currently set to include:

- Highway and Street Level Criminal Interdiction
- Commercial Motor Vehicle Interdiction
- Terrorism Apprehension
- Drug Enforcement
- Officer Safety
- Critical Incident Analysis
- Roadside Interviews
- Use of Narcotics Detection K-9's
- Federal Law Enforcement Programs and Initiatives
- Financial Investigations
- Aftermarket Hidden Compartment Detection
- Current Trafficking Trends
- Legal Hurdles and Current Legal Opinions
- Bolstering your Cases for Prosecution
- Undercover Drug Operations and Investigations
- Networking Opportunities to include small groups of officers who work similar roadways

THE 2017 CONFERENCE AGENDA WILL BE COMING SOON! Please check back for a detailed agenda!



Aitkin
County

Board of County Commissioners Agenda Request

24
Agenda Item #

Requested Meeting Date: February 14, 2017

Title of Item: Zoning & Shoreland Management Ordinance Amendments

| | | |
|---|--|---|
| <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>*provide copy of hearing notice that was published</small> | <input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* |
| Submitted by: Terry Neff | | Department: Environmental Services |
| Presenter (Name and Title): | | Estimated Time Needed: |
| Summary of Issue: Staff asks that the Board adopt the following resolution: WHEREAS, the Aitkin County Board adopted the Zoning Ordinance in 1970 and the Shoreland Management Ordinance in 1992, and WHEREAS, the County Board directed staff, on November 22, 2016, to amend portions of the Zoning Ordinance and Shoreland Management Ordinance, and WHEREAS, a public hearing was held on December 19, 2016 where public comment was received, and WHEREAS, the County Board received those public comments and made revisions based upon those comments, NOW THEREFORE BE IT RESOLVED, that the Aitkin County Board agrees to amend the Zoning Ordinance and Shoreland Management Ordinance as submitted on January 24, 2017, with an effective date of January 24, 2017. | | |
| Alternatives, Options, Effects on Others/Comments: | | |
| Recommended Action/Motion: Adopt resolution. | | |
| 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

21
Agenda Item #

Requested Meeting Date: February 14, 2017

Title of Item: LG220 Application for Exempt Permit - Lawler Area Community Club

| | | |
|--|--|---|
| <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: Sally M. Huhta | | Department: Auditor's |
| Presenter (Name and Title): N/A | | Estimated Time Needed: N/A |
| Summary of Issue: Please adopt the following resolution: BE IT RESOLVED, The Aitkin County Board of Commissioners agrees to approve the Application for Exempt Permit – Form LG220 – of the Lawler Area Community Club, at the following location – Jacksons Hole, which has an address of 36232 Kestrel Avenue, MN 55760 – Salo Township. (Note: Date of activity for Raffle – April 22, 2017) | | |
| Alternatives, Options, Effects on Others/Comments: | | |
| Recommended Action/Motion: Adopt resolution | | |
| 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> | | |

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



Board of County Commissioners Agenda Request

25
Agenda Item #

Requested Meeting Date: February 14, 2017

Title of Item: Consumption & Display Permit

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

| | |
|--|---------------------------------|
| Submitted by: Sally M. Huhta | Department: Auditor's |
|--|---------------------------------|

| | |
|---|--------------------------------------|
| Presenter (Name and Title): N/A | Estimated Time Needed: N/A |
|---|--------------------------------------|

Summary of Issue:

Please approve the following Renewal of Consumption & Display (Set Up) Permit:
Minnewawa Sportsmen's Club Inc., d/b/a Minnewawa Sportsmen's Club – Shamrock Township

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Motion to approve Renewal of Consumption and Display Permit - Minnewawa Sportsmen's Club

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

2K

Agenda Item #

Requested Meeting Date: 02/14/17

Title of Item: Out of State Travel Approval Requested

| | | |
|--|---|--|
| <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: Elizabeth DeRuyck | | Department: Community Corrections |
| Presenter (Name and Title): | | Estimated Time Needed: 0 |
| Summary of Issue: <p>Requesting permission for Elizabeth DeRuyck to attend the Restorative Justice Symposium in Casper, Wyoming held March 14th, 15th and 16th. There would be no room fees. Flight, registration fee and car rental would be needed but are in the training budget. This training has been approved by Administrator Wussow. See attached flyer regarding the topics. I am hoping to gain information to expand our already existing juvenile restorative justice practices and hoping to gain information to expand restorative justice to adult programming in Aitkin. These principles are evidence-based practices. I am familiar with law enforcement in the Casper area so I plan to have an meeting while I am there to hear about how law enforcement works with probation regarding restorative justice programming with the desire I am able to bring back the information and apply locally.</p> | | |
| Alternatives, Options, Effects on Others/Comments: | | |
| Recommended Action/Motion: Approve out of state travel for Elizabeth DeRuyck to attend the Restorative Justice Symposium in Wyoming. | | |
| 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? \$ Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i> Corrections is required to spend 2% of DOC State Subsidy Dollars on Training so the budget is sufficient to cover these expenses. | | |

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

SAVE-THE-DATE

Restorative Justice Symposium 2017 Wyoming's Introduction to a New Frontier

March 14th, 15th & 16th, 2017

Ramkota Hotel & Conference Center, Casper, Wyoming

Brought to you by Natrona County Restorative Justice

Questions? Feel free to contact Jen Miner at 307.233.6603 or jminer@casperwy.gov

~ Victim Centered, Community Inclusive, Offender Sensitive ~

Keynote Speaker



Judge Steven Teske -
Clayton County, Georgia

Presiding over Clayton County Juvenile Court and serving as superior judge for adult civil and criminal cases, Judge Teske has decades of experience in the restorative justice field. Since implementing a school justice partnership, Clayton County has experienced a 91% reduction in juvenile arrests, an 83% decrease in detention, and a graduation rate increase of 30%. Judge Teske will present on the origins, practices, and outcomes of restorative justice. Judge Teske will also address how to build a school-justice partnership.

Keynote Speaker



Judge Mark Ingram - Shoshone, Idaho

Judge Ingram currently sits as Magistrate Judge for the state of Idaho and serves in five counties. Having been an advocate of restorative justice since 2001, Judge Ingram was, and continues to be, instrumental in the development of restorative practices for Idaho. He has developed training for restorative conference facilitators and for the application of restorative practices for probation officers and law enforcement. Judge Ingram will present on the many applications of restorative justice in the adult criminal court, as well as providing a comprehensive overview of the continuum of restora-

Other symposium topics will include victim offender dialogue, crime victim survivors' stories, the use of restorative practices with youth (school setting and diversion), restorative justice legislation, current trends and RJ data in the U.S., and the use of restorative practices within law enforcement. The symposium will conclude with a facilitated session for individuals and communities to identify what their next step(s) will be in the development of restorative justice.

Registration: \$125 / Student Rate: \$50

Registration to open early January, 2017. 'Like' us on Facebook for up-to-date information!



Note: conference topics are subject to change.
CEU, Post Cert, CLE, and PTSB credit are pending.

Last Revised: 11/2/16



Board of County Commissioners Agenda Request

2L
Agenda Item #

Requested Meeting Date: Feb. 14, 2017

Title of Item: SSTS Contract Inspections

| | | |
|--|--|---|
| <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: Terry Neff, Environmental Services Director | | Department: Environmental Services |
| Presenter (Name and Title): Terry Neff, Environmental Services Director if needed. | | Estimated Time Needed: N/A |
| Summary of Issue: See attached memo. | | |
| Alternatives, Options, Effects on Others/Comments: If contract is not renewed it would require hiring a full time staff member to perform the inspections within the contract. A full time staff member would be more expensive and require purchase of a vehicle. | | |
| Recommended Action/Motion: Approve entering into contract with Bryan Hargrave for inspection services in the year 2017. | | |
| 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? \$ Approximately \$45,500.00 Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i> | | |

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

Aitkin County Environmental Services Planning and Zoning
209 Second Street NW
Room 100
Aitkin, MN 56431
Phone: 218-927-7342
Fax: 218-927-4372



MEMORANDUM

DATE: January 30, 2017
TO: Aitkin County Board of Commissioners
FROM: Terry Neff, Environmental Services Director
RE: SSTS Contract Inspector

A handwritten signature in blue ink, appearing to be 'T. Neff', enclosed in a blue circular scribble.

The present SSTS Contract Inspector, Bryan Hargrave has asked to renew his contract for the year 2017. The current duties of the contract inspector are the inspection of the installation of subsurface sewage treatment systems (SSTS) and onsite inspections for zoning permits. We are unaware of any valid complaints on his performance over the past year. The daily compensation rate is \$350.00 per day. Due to the quality of work, additional soils expertise and current license with the MPCA, I recommend the Board approve entering into a contract with Bryan Hargrave for SSTS and permit inspections for the year 2017 at a rate of \$350.00 per day (enclosed is a copy of the contract).

If you have any questions, please feel free to contact me at 218-927-7342 or by e-mail at tneff@co.aitkin.mn.us.

enclosure

c:\ctybrd\ctybrd2017

**CONTRACT FOR INDEPENDENT SUBSURFACE SEWAGE TREATMENT SYSTEM
INSPECTOR CONTRACTOR**

This contract, dated February 14, 2017 is made between the following parties:

County of Aitkin
209 2nd St NW Rm 100
Aitkin, MN 56431

And

Downunder Inspections, LLC (Bryan Hargrave) (Independent Contractor Located At : 12604 Co. Rd. 118, Merrifield, MN 56465)

1. **SERVICES.** Aitkin County has adopted an ordinance to provide for the proper design, location, installation, use and maintenance of subsurface sewage treatment systems (SSTS) entitled the Aitkin County Subsurface Sewage Treatment System Ordinance and as required by Minnesota Rules Chapter 7080-7083 and must enforce the provisions of the Ordinance through the services of a qualified employee or licensed SSTS Inspector. The licensed independent SSTS Inspector contractor is responsible for inspections of installations of SSTS in Aitkin County. Aitkin County under the authority of Minnesota Statutes, 103F Minnesota Regulations, Parts 6120.2500 – 6120.3900, and the planning and zoning enabling legislation in Minnesota Statutes Chapter 394, has adopted zoning ordinances to promote the health, safety and general welfare of the inhabitants by dividing the County into zones and regulating therein the uses of land and the construction of all structures.

The duties of the Independent Contractor include, but are not limited to:

A. Obtain copies of the Aitkin County permits and related documents including an approved site evaluation and an approved design for all SSTS inspections prior to inspecting. Aitkin County will supply copies of permits and related documents.

B. Inspect new and replacement SSTS for full compliance with "Aitkin County's Subsurface Sewage Treatment System Ordinance."

C. Complete to the satisfaction of the Aitkin County Planning and Zoning Department all inspection forms, certificate of compliance or notice of noncompliance and submit to Aitkin County Planning and Zoning Department within five (5) days of the final inspection. This includes all soils information, verification of clean sand and any other information pertinent to the completion of the Individual Sewage Treatment System inspection form (or other form approved by the Environmental Services Director) in its entirety. Final inspection shall be when the tank(s) are covered, and if applicable, the drainfield is covered with black dirt and seeded or sod layed. The independent contractor is responsible and will

be held accountable for sewer inspections and all other relevant information.

D. Take and submit inspection photos, labeled clearly with inspectors name, installers name, property owners name, date and type of septic system and in sufficient quantity to document tank and drainfield area.

E. It is the responsibility of the independent contractor to have available all tools and equipment necessary to adequately complete a SSTS and site inspection(s).

F. It is the responsibility of the independent contractor to provide transportation to the job site and to service and maintain adequate automobile insurance. A copy of the automobile insurance will be provided to the County prior to any contractual work being performed.

G. Consult verbally and in written form with property owners and SSTS professionals in a positive manner.

H. The independent subsurface sewage treatment system inspector contractor will work together with the Aitkin County Planning and Zoning Department to provide thorough and fair enforcement of the Aitkin County Subsurface Sewage Treatment System Ordinance, Zoning Ordinance and Shoreland Management Ordinance. If during an inspection an item of noncompliance is not corrected the independent subsurface sewage treatment system inspector contractor shall immediately notify the Aitkin County Planning and Zoning Office and shall not authorize backfilling of the SSTS.

I. The Independent Contractor shall perform site inspections for setback distances of structures to verify compliance with permit applications and with the goals and objectives of the zoning ordinances of the Aitkin County Planning and Zoning Department.

2. INSURANCE:

The independent contractor is required to provide evidence that he/she carries his/her own insurance coverage's. Evidence shall be in the form of an original certificate of insurance. Faxed or photocopies will not be accepted. Aitkin County must be shown on the certificate as an additionally insured for all liability. The following minimum limits are required:

General Liability = \$1,500,000 aggregate, \$1,500,000 products and completed operations aggregate.

\$500,000 Personal Injury and Advertising Injury, **\$1,500,000** each occurrence.

Explosion, collapse and underground must be included.

The liability policy must be written on an occurrence basis, not claims made basis. Coverage shall also be indicated on the certificate of insurance for Automobile Liability: Bodily Injury: **\$1,500,000** each occurrence or a combined single limit of **\$1,500,000**. If the independent contractor is unable to carry these minimum underlying limits, he/she shall demonstrate proof that he/she has an umbrella policy to meet the minimum amounts and insurance.

3. **INSPECTION SCHEDULE:** The independent contractor shall be responsible for setting their own schedule and provide a copy of said schedule on a daily basis to the Planning and Zoning Department for approval.
4. **MAINTAIN LICENSURE:** The independent contractor shall secure any and all state licenses that may be required in order to perform the services as contemplated by the inspection duties assigned to him/her and shall comply with all other Federal, State and Local rules, regulations and ordinances as required of a Subsurface Sewage Treatment System Inspector under the rules by the State of Minnesota (Chapter 7080-7083). If the required State License is rendered invalid for any reason the independent contractor shall not conduct any inspections.
5. **CONFLICT OF INTEREST:** The independent contractor shall not inspect an installation if the installer is related to or an employee of the contractor. The independent contractor shall not perform compliance inspections on existing systems or site evaluations and designs during the term of the contract, unless the compliance inspection, site evaluation or design is to fulfill requirements of the contract.
6. **INDEPENDENT CONTRACTOR STATUS:** Aitkin County shall consider individuals who sign this contract as independent contractors and not employees of the County. No statement contained in this contract shall be construed so as to find Contractor to be an employee of the county. The independent contractor acknowledges that he/she shall not be construed as an employee of the County. The independent contractor will not be entitled to workers compensation in the event of his injury while performing inspection duties, shall not be entitled to unemployment compensation in the event of the termination of this contract, shall not have Federal or State income tax, FICA and FUTA withheld from the payments made hereunder, shall not receive any employer match in social security, and shall not be entitled to any County benefit package available to the County employees. The independent contractor shall hold or have applied for a Federal Employee Identification Number and shall supply to Aitkin County the Federal Employee Identification Numbers or a copy of the application.

Independent Contractor acknowledges and agrees that it is his/her sole obligation to comply with the applicable provisions of all Federal and State tax laws.

7. **RELEASE AND INDEMNITY:** The independent contractor agrees to defend, indemnify, and hold Aitkin County, its employees and officials harmless from any claims arising out of an act of omission on the part of the independent contractor. In the event of any disputes or disagreements encountered by the independent contractor with property owners or contractors/installers, the Planning and Zoning staff agree to assist and confirm the work of the Independent Contractor.
8. **TERM:** The term of this contract shall be from May 8, 2017 and run until November 3, 2017. The independent contractor or the County may terminate this agreement after 30 days upon written notice of said termination. The County may terminate the agreement at any time without notice if the independent contractor fails to perform his/her duties satisfactorily or fails to demonstrate sufficient knowledge of local and state rules, regulations and ordinances or fails to exhibit a professional attitude. In the event Aitkin County terminates this contract, a written explanation of why will be provided to the contractor.
9. **COMPENSATION:** The County shall pay the independent contractor a flat fee of \$350.00 per day. This fee does not include travel time to and from the County from the contractor's place of residence or business. The County shall compensate the independent contractor on a bi-weekly basis provided that written invoices have been submitted to and accepted by the Planning and Zoning Department.
10. **ASSIGNMENT:** The independent contractor shall not assign this agreement without prior written consent of the County. This non-assignment clause shall not prohibit the independent contractor from hiring, at his/her discretion, such assistants as may be required in the fulfillment and completion of the inspections and reports as contemplated under this agreement. Any assistants shall be deemed to be employees of the independent contractor, payable by the independent contractor.
11. **NOTICES:** All notices given or sent pursuant to this contract shall be sent by United States mail, addressed to the respective party at the address as set forth in the heading of this agreement, or at such other address as the parties may designate in writing from time to time.
12. **DATA PRACTICES:** All data collected, created, received, maintained, or disseminated for any purposes by the activities of Independent Contractor because of this contract is governed by the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as amended, the Minnesota Rules implementing such act now.

13. **RECORDS AVAILABILITY AND RETENTION:** Pursuant to Minn. Statute 16C.05, Subd. 5, the Independent Contractor agrees that the County, the State Auditor, or any of their duly authorized representatives at any time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, except, and transcribe any books, documents, papers, records, etc., which are pertinent to the accounting practices and procedures of the Independent Contractor and involve transactions relating to the Contract.

Independent Contractor agrees to maintain these records for a period of six years from the date of termination of this Contract.

14. **SIGNATURE:** The independent contractor acknowledges by his/her signature on this document that he/she is in full agreement with the terms as imposed upon him/her by this contract, that he/she will comply with those terms and conditions, and has received a copy of this contract.

COUNTY OF AITKIN

DATE February 14, 2017 BY _____
BOARD CHAIRPERSON

DATE February 14, 2017 BY _____
ENVIRONMENTAL SERVICES
DIRECTOR

DATE February 14, 2017 BY _____
INDEPENDENT CONTRACTOR



Board of County Commissioners Agenda Request

2M
Agenda Item #

Requested Meeting Date: 2-14-17

Title of Item: Final Contract Payment - Contract No. 20142

| | | |
|--|---|---|
| <input type="checkbox"/> REGULAR AGENDA | Action Requested: | <input type="checkbox"/> Direction Requested |
| <input checked="" type="checkbox"/> CONSENT AGENDA | <input type="checkbox"/> Approve/Deny Motion | <input type="checkbox"/> Discussion Item |
| <input type="checkbox"/> INFORMATION ONLY | <input checked="" type="checkbox"/> Adopt Resolution (attach draft) | <input type="checkbox"/> Hold Public Hearing* |

**provide copy of hearing notice that was published*

| | |
|------------------------------------|-------------------------------|
| 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 Anderson Brothers Construction, Brainerd, MN in the amount of \$5,148.56 for the following projects:
 S.P. 001-610-022, grading of 7 miles of CSAH 10 from US Hwy 169 to CSAH 3
 S.P. 001-610-022, aggregate base and bituminous paving of 7 miles of CSAH 10 from US Hwy 169 to CSAH 3
 The final contract amount of \$4,855,193.85 is approximately 1.2% higher than the bid amount of \$4,797,893.90. The increased cost was primarily due to increased quantities of bituminous pavement needed and bituminous ride and density incentives earned by the Contractor in compliance with contract provisions.
 Resolution:
 WHEREAS, Contract No. 20142 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 contract for and on behalf of the County of Aitkin and authorize final payment to Anderson Brothers Construction in the amount of \$5,148.56.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
 Adopt resolution.

Financial Impact:
 Is there a cost associated with this request? Yes No
 What is the total cost, with tax and shipping? \$ 5,148.56
 Is this budgeted? Yes No *Please Explain:*



Board of County Commissioners Agenda Request

2N
Agenda Item #

Requested Meeting Date: February 14, 2017

Title of Item: Set Special Meeting 2/23/17, Building Addition Presentation

| | | |
|--|--|---|
| <input type="checkbox"/> REGULAR AGENDA | Action Requested: | <input type="checkbox"/> Direction Requested |
| <input checked="" type="checkbox"/> CONSENT AGENDA | <input checked="" type="checkbox"/> Approve/Deny Motion | <input type="checkbox"/> Discussion Item |
| <input type="checkbox"/> INFORMATION ONLY | <input type="checkbox"/> Adopt Resolution (attach draft) | <input type="checkbox"/> Hold Public Hearing* |

**provide copy of hearing notice that was published*

| | |
|-------------------------------------|---|
| Submitted by: Ross Wagner | Department: Economic Development & Forest Ind |
|-------------------------------------|---|

| | |
|---|--|
| Presenter (Name and Title): Consent | Estimated Time Needed: Consent |
|---|--|

Summary of Issue:

BKV is nearing completion of the preliminary design for the new Building Addition. At this point a presentation to the County Board would be in order to update the board and gather input before the final plan is completed. I am requesting that the County Board set a special County Board meeting for February 23, 2017 at 1:00. The meeting would be in the County Boardroom. Again, the meeting would be for informational and input gathering purposes.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Approve setting special meeting for February 23, 2017 at 1:00PM, County Boardroom

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

3A
Agenda Item #

Requested Meeting Date: 2/14/2017

Title of Item: Appoint Ms. Jessica Seibert as County Administrator

| | | |
|--|--|---|
| <input checked="" type="checkbox"/> REGULAR AGENDA | Action Requested: | <input type="checkbox"/> Direction Requested |
| <input type="checkbox"/> CONSENT AGENDA | <input checked="" type="checkbox"/> Approve/Deny Motion | <input type="checkbox"/> Discussion Item |
| <input type="checkbox"/> INFORMATION ONLY | <input type="checkbox"/> Adopt Resolution (attach draft) | <input type="checkbox"/> Hold Public Hearing* |

**provide copy of hearing notice that was published*

| | |
|--|---|
| Submitted by: Bobbie Danielson | Department: Administration/HR |
|--|---|

| | |
|--|--|
| Presenter (Name and Title): Patrick Wussow, Interim County Admin. or Bobbie Danielson, HR Director | Estimated Time Needed: 5 minutes |
|--|--|

Summary of Issue:

As authorized by the County Board, a conditional job offer was made to Ms. Jessica Seibert. The starting salary is \$90,000 and she will receive a bank of 5 days PTO to start. Following written acceptance of the offer, a thorough background check was completed. Criminal background is clear. Education transcripts have been received and verified. Results of the reference checks have been reported to the Personnel Committee and all results received at this time (agenda deadline) have been very positive. If any late submittals are received, they will be forwarded to the Personnel Committee for review.

The Personnel Committee is recommending the Board formally appoint Ms. Seibert as County Administrator, with a start date to be determined. (Anticipating March 6, 2017. Confirming with Ms. Seibert at agenda deadline - will report date at board meeting.)

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Motion to appoint Ms. Jessica Seibert as County Administrator, with a start date of March ____, 2017.

Financial Impact:

Is there a cost associated with this request? Yes No

What is the total cost, with tax and shipping? \$ 90,000/year salary

Is this budgeted? Yes No *Please Explain:*



Board of County Commissioners Agenda Request

4A
Agenda Item #

Requested Meeting Date: Feb. 14, 2017

Title of Item: Electronics Waste Collection

| | | |
|--|--|---|
| <input checked="" type="checkbox"/> REGULAR AGENDA | Action Requested: | <input type="checkbox"/> Direction Requested |
| <input type="checkbox"/> CONSENT AGENDA | <input checked="" type="checkbox"/> Approve/Deny Motion | <input type="checkbox"/> Discussion Item |
| <input type="checkbox"/> INFORMATION ONLY | <input type="checkbox"/> Adopt Resolution (attach draft) | <input type="checkbox"/> Hold Public Hearing* |

**provide copy of hearing notice that was published*

| | |
|---|--|
| Submitted by: Terry Neff, Environmental Services Director | Department: Environmental Services |
|---|--|

| | |
|--|---|
| Presenter (Name and Title): Terry Neff, Environmental Services Director if needed. | Estimated Time Needed: 10 min |
|--|---|

Summary of Issue:

Waste electronics (TV's and Computer Monitors) have become increasingly difficult and expensive to dispose of. There is a ban on these items from being disposed of in the landfill. Recycling is the only option for citizens to get rid of these items. Locally the price to recycle a TV ranges from \$55.00 to \$95.00 and a computer is \$20.00.

I have been in contact with 2 companies to get estimates on hosting a waste electronics event this spring or summer. Both estimates are very close in price. We have worked with both companies in the past and one of the companies provided better service with no unknown costs added to the event.

Approval of start-up funds would be needed if a customer pay collection event is approved.

Alternatives, Options, Effects on Others/Comments:

Offer collection event to The Retrofit Companies to host a customer free collection or a customer pay event. One other alternative is to not host a waste electronics collection event in 2017.

Recommended Action/Motion:

Approve of hosting a waste electronics event in 2017.

Financial Impact:

Is there a cost associated with this request? Yes No

What is the total cost, with tax and shipping? \$ Will vary depending on type of event.

Is this budgeted? Yes No *Please Explain:*

Depending on type of event the cost will vary. A free event to citizens will cost more than a citizen pay event. Solid waste reserves can be used to pay for the event.

FEES AND ESTIMATED COSTS FOR A COLLECTION EVENT

The Retrofit Companies:

| | | |
|--|---|---------------|
| Screened E-waste (TV's/Monitors) per lb | | \$ 0.25 |
| All Non-screened items (includes laptops) | | Free |
| Event fee (Includes 2 TRC staff, full event day labor and all packaging materials and pallets) | | \$1,000.00 |
| Estimated cost of first truckload | = | \$5,000.00 |
| Estimated cost of second + truckloads | = | \$4,000.00 ea |

Dynamic Recycling:

| | | |
|--|--------|--------|
| TV's, Monitors, CPU/Desktop/Server per lb | | \$0.15 |
| Covered Electronics Devices (CED's) per lb (Printers, copiers, scanners, keyboards, mice, fax machines, etc) | | \$0.15 |
| Non CED's (vacuums, toasters, stereos, etc) | per lb | \$0.13 |
| Salvage Electronics (cut chords, dismantled, etc.) | per lb | \$0.25 |

\$2.04 per mile for semi and trailer (from Onalaska, Wi)

\$86.10/hr/2 staff

They will supply all packaging materials and pallets.

We need to supply forklift operator

| | | |
|---------------------------------------|---|--------------|
| Estimated cost of first truckload | = | \$4800.00 |
| Estimated cost of second + truckloads | = | \$4400.00 ea |

**The above quotes are for a free collection event for the citizens. If we charge \$5.00 per TV/monitor, (more if a console or large style television), this should generate between \$1,200.00 and \$2,000.00/truckload.



Board of County Commissioners Agenda Request

4B
Agenda Item #

Requested Meeting Date: February 14, 2017

Title of Item: Proposed Fee Schedule Amendments

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

| | |
|---|--|
| Submitted by: Terry Neff, Environmental Services Director | Department: Environmental Services |
|---|--|

| | |
|---|---|
| Presenter (Name and Title): Terry Neff, Environmental Services Director | Estimated Time Needed: 15 min |
|---|---|

Summary of Issue:

Discuss proposed amendments to the planning and zoning fee schedule (see attached proposed amendments and 2016 fee schedule). Fees were last increased was in 2010. The proposed changes include increases, decreases, and new fee categories based on recent ordinance amendments. There is a proposal to decrease the fees for small accessory structures and decks. An estimate of revenue generated by the proposed fee changes will be available at the Board meeting.

Alternatives, Options, Effects on Others/Comments:

Modify the proposed fee schedule, or do nothing and continue with the present fee schedule.

Recommended Action/Motion:

Approve the proposed fee schedule and adopt with the county wide fee schedule at a future meeting.

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No *Please Explain:*

Revenue generated by the proposed fee increases will likely generate additional revenue beyond what was budgeted.

2017 PROPOSED FEE SCHEDULE AMENDMENTS

| TYPE OF PERMIT | FEE |
|--|---------------------------------|
| Accessory Buildings/Sign <120 sq.ft. (no pre-onsite) | 50.00 |
| Accessory Buildings/Sign >121 sq.ft. to 239 sq.ft. (no pre-onsite) | 75.00 |
| Accessory Buildings >240 sq.ft. and/or WATER ORIENTED | 175.00 |
| Accessory Buildings/Sign <239 sq.ft. (no pre-onsite) | 50.00 |
| Accessory Buildings and/or WATERORIENTED 240 sq.ft. to 1000 sq.ft. | 150.00 |
| Accessory Buildings 1001 sq.ft. and larger | 250.00 |
| | |
| Commercial Buildings/Additions (footprint of structure) | |
| <500sq.ft. | 200.00 |
| 501 – 1500 sq.ft. | 300.00 |
| 1501 – 2500 sq.ft. | 400.00 |
| >2501 sq.ft. | 500.00 |
| | |
| Commercial Buildings/Additions (footprint of structure) | |
| <500sq.ft. | 250.00 |
| 501 – 1000 sq.ft. | 300.00 |
| 1001 – 2000 sq.ft. | 400.00 |
| 2001 – 5000 sq.ft. | 500.00 |
| 5001 sq.ft. and larger | 600.00 |
| | |
| Residence, new construction (footprint - including attached garage, deck, and/or porch) | |
| Additions (decks, porches and platforms patios are separate permit fees) | |
| <500 SQ.FT. | 200.00 |
| 501 – 1000 sq.ft. | 250.00 |
| 1001 – 2000 sq.ft. | 300.00 350.00 |
| 2001 – 3000 sq.ft. | 350.00 450.00 |
| >3001 sq.ft. | 500.00 550.00 |
| | |
| Deck/Platform <400 199 sq.ft. | 75.00 100.00 |
| Deck/Platform >400 200 sq.ft. and larger | 125.00 150.00 |
| (Patios are those within the required building setback to the lake) | |
| Land Alterations | 150.00 200.00 |
| | |
| Add Renewal of Interim Use Permit | 650.00 |
| Tower/WECC Application | 700.00 650.00 |
| Preliminary PLATS/PUD'S and Final Plats/PUD's | 600.00 650.00 |
| Add Late Operating Permit Renewal Fee | 150.00 |
| Wetland Exemption Certificate | 25.00 |
| Wetland Replacement Plan | 300.00 400.00 |

c:\zoning\2017feeschedule

2016 FEE SCHEDULE

| TYPE OF PERMIT | FEE |
|--|--------|
| Accessory Buildings/Sign <120 sq.ft. (no pre-onsite) | 50.00 |
| Accessory Buildings/Sign >121 sq.ft. to 239 sq.ft. (no pre-onsite) | 75.00 |
| Accessory Buildings >240 sq.ft. and/or WATER ORIENTED | 175.00 |
| Accessory Structure –open on three sides or lean-to | 75.00 |
| **Accessory Structures are buildings used for personal storage with no sleeping quarters and no toilet, bathtub or shower facilities. Any structure with sleeping quarters or these facilities is considered a <u>residence</u> ** | |
| Fence (8 feet or greater in height)..... | 50.00 |
| Commercial Buildings/Additions (footprint of structure) | |
| <500sq.ft. | 200.00 |
| 501 – 1500 sq.ft. | 300.00 |
| 1501 – 2500 sq.ft. | 400.00 |
| >2501 sq.ft..... | 500.00 |
| Residence, new construction (footprint - including attached garage, deck, and/or porch) | |
| Additions (decks, porches and platforms are separate permit fees) | |
| <500 SQ.FT. | 200.00 |
| 501 – 1000 sq.ft. | 250.00 |
| 1001 – 2000 sq.ft. | 300.00 |
| 2001 – 3000 sq.ft. | 350.00 |
| >3001 sq.ft. | 500.00 |
| Deck/Platform <100 sq.ft..... | 75.00 |
| Deck/Platform >100 sq.ft..... | 125.00 |
| (Platforms are larger than 32 sq.ft. Less than 30 inches above ground) | |
| Land Alterations | 150.00 |
| Vegetation Alteration | NO FEE |
| Planning Call/Site Review | 100.00 |
| Conditional Use Permit (does not include permit fee)..... | 650.00 |
| Amendment to existing CUP | 650.00 |
| Variance (does not include permit fee) | 650.00 |
| Interim Use | 650.00 |
| Appeal to BOA | 650.00 |
| Republication of Variance or CUP | 50.00 |
| Rezoning | 650.00 |
| Ordinance Amendment | 500.00 |
| Tower / WECC Application..... | 700.00 |
| Preliminary Plats and Residential PUDs (1-5 lots/units) | 600.00 |
| (6 or more lots/units an additional \$50.00/lot/unit) | |
| Final Plats and Residential PUD'S | 600.00 |
| (6 or more lots/units an additional \$50.00/lot/unit) | |
| New road sign and post (each sign and post in new plat) | 175.00 |
| Commercial PUD'S and Resort Expansions (6 or less lots –no CUP)..... | 300.00 |
| Surveyor Review Fee (for plats and residential PUDs 1-5 lots)..... | 150.00 |
| (6 or more lots/units an additional \$20.00 per lot/unit) | |
| Engineers Review Fee (for plats and residential PUDs | 150.00 |
| Replat of Existing Plat to County Board (does not include surveyor fee) | 200.00 |
| Administrative Subdivisions and Exemptions (review prior to approval) per lot | 75.00 |
| -If wetlands exist on parcels and/or if onsite inspection to verify submitted info ...add'nl | 100.00 |
| COMPLAINT ENFORCEMENT (after receipt of (2 ND) notice - addition to permit fee) . | 200.00 |
| Reinspection/Additional inspection fee on all | 100.00 |
| 911 Addressing (includes sign and post) | 55.00 |

AFTER THE FACT FEE'S – 5 X permit fee in Shoreland areas, 5 X permit fee in non-Shoreland areas
(includes variances and CUP's)

****A septic system must be installed when there is running water to or within a structure.****

SEE REVERSE SIDE FOR WETLAND AND SEWER FEES



Board of County Commissioners Agenda Request

5A
Agenda Item #

Requested Meeting Date: February 14, 2017

Title of Item: Mississippi Headwaters Board - Next Direction

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

| | |
|--|--------------------------------------|
| Submitted by: Patrick Wussow | Department: Administration |
|--|--------------------------------------|

| | |
|---|-------------------------------|
| Presenter (Name and Title): Tim Terrill, MHB Executive Director | Estimated Time Needed: |
|---|-------------------------------|

Summary of Issue:

Tim Terrill, Executive Director of Mississippi Headwaters Board will give a presentation to the Board at Tuesday's meeting.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

None.

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:*

Organizational Planning

2013 - 2016

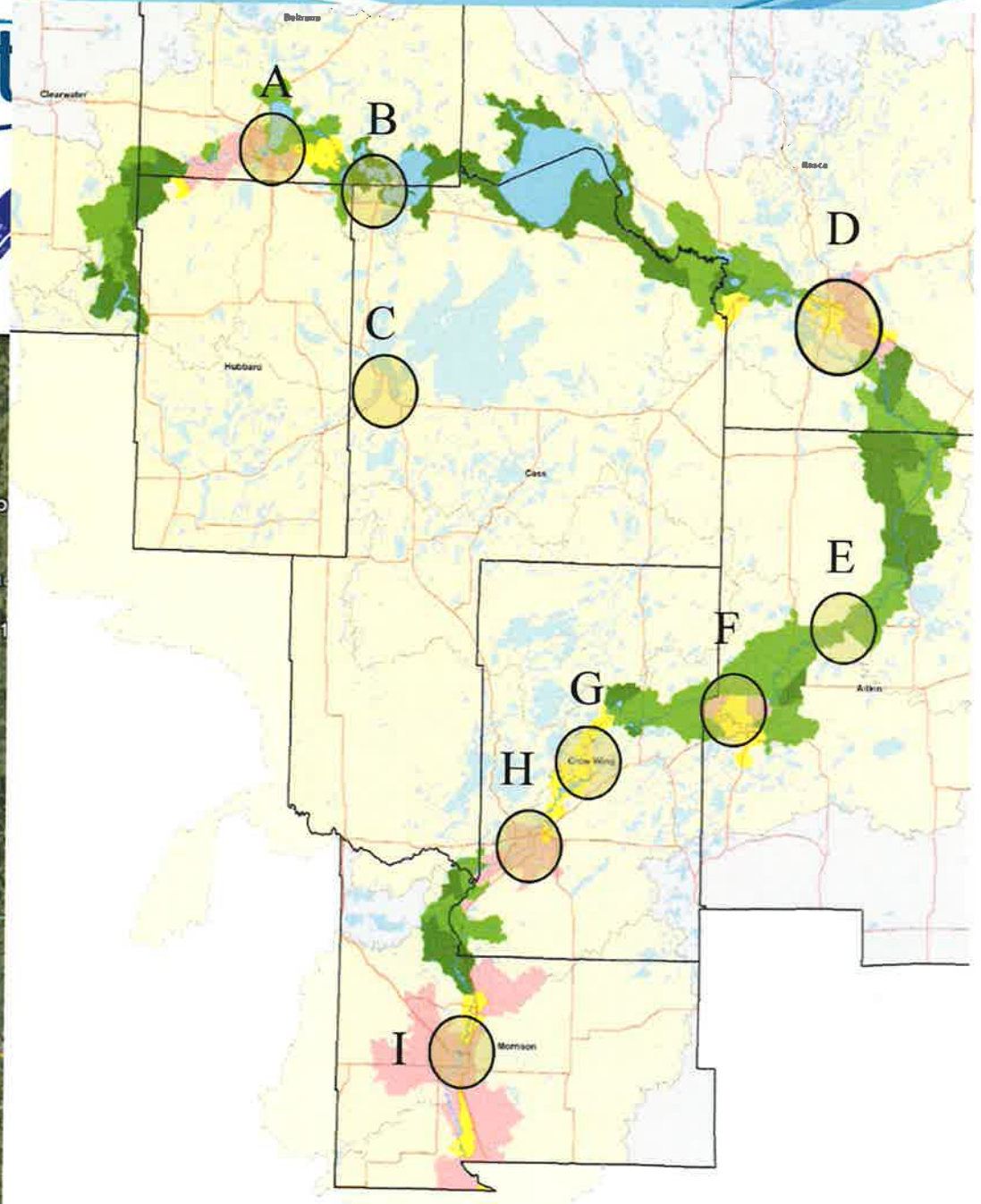
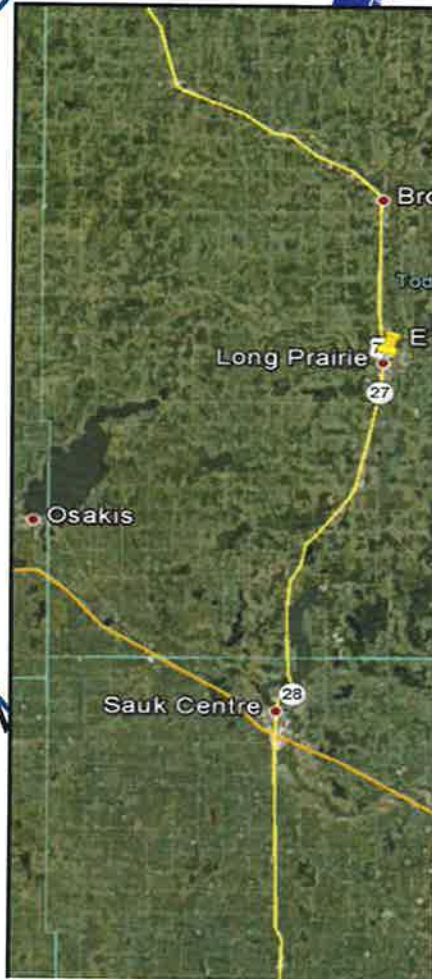


Bold Initiatives- 5 years

- I. To add value and bring implementation resources to North Central MN**
 - A.** 18% of the counties in MN are utilizing the sub watershed model as a grant or water plan strategy.
 - B.** BWSR recognizes this sub watershed tool for SWCD grant requests.
 - C.** An increase in Legacy funding toward the North Central region.
 - D.** Strategically leverage federal dollars for the North Central region.

Current Direct

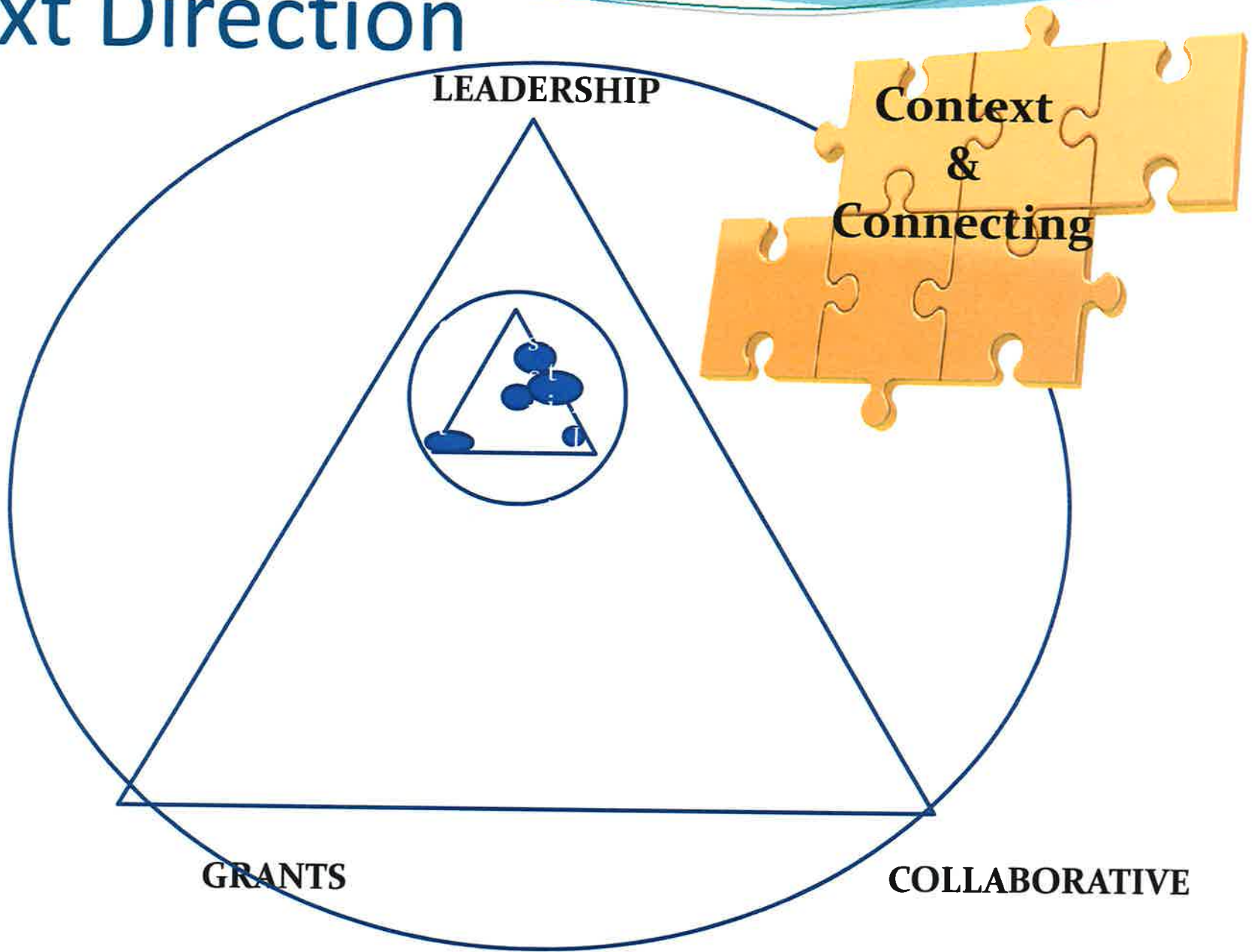
INFORM



Organizational Planning

2017 - 2020

Next Direction





Context & Connecting

- Leadership
 - Resolutions- Speaking with One Voice
 - Modeling Protection Process- County first, County last
 - MHB Comprehensive Plan
 - Innovative AIS Marketing
- Collaborative
 - Connecting the field office to the planning office
 - Fee-Title Acquisition and Easement Coordination
 - Unity



Aitkin
County

Board of County Commissioners Agenda Request

5B
Agenda Item #

Requested Meeting Date: February 14, 2017

Title of Item: Senator Ruud and Representative Lueck

| | | |
|--|--|---|
| <input checked="" type="checkbox"/> REGULAR AGENDA | Action Requested: | <input type="checkbox"/> Direction Requested |
| <input type="checkbox"/> CONSENT AGENDA | <input type="checkbox"/> Approve/Deny Motion | <input checked="" type="checkbox"/> Discussion Item |
| <input type="checkbox"/> INFORMATION ONLY | <input type="checkbox"/> Adopt Resolution (attach draft) | <input type="checkbox"/> Hold Public Hearing* |

**provide copy of hearing notice that was published*

| | |
|--|--------------------------------------|
| Submitted by: Patrick Wussow | Department: Administration |
|--|--------------------------------------|

| | |
|---|---|
| Presenter (Name and Title): Senator Ruud and Representative Lueck | Estimated Time Needed: 30 minutes |
|---|---|

Summary of Issue:

Senator Ruud and Representative Lueck will phone in at 10:00 a.m. to discuss legislation with the Board.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Discussion only.

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No *Please Explain:*



Board of County Commissioners Agenda Request

5C
Agenda Item #

Requested Meeting Date: February 14, 2017

Title of Item: Legislative Priorities

| | | |
|--|--|---|
| <input checked="" type="checkbox"/> REGULAR AGENDA | Action Requested: | <input type="checkbox"/> Direction Requested |
| <input type="checkbox"/> CONSENT AGENDA | <input type="checkbox"/> Approve/Deny Motion | <input checked="" type="checkbox"/> Discussion Item |
| <input type="checkbox"/> INFORMATION ONLY | <input type="checkbox"/> Adopt Resolution (attach draft) | <input type="checkbox"/> Hold Public Hearing* |

**provide copy of hearing notice that was published*

| | |
|--|--------------------------------------|
| Submitted by: Patrick Wussow | Department: Administration |
|--|--------------------------------------|

| | |
|--|-------------------------------|
| Presenter (Name and Title): Patrick Wussow, Interim County Administrator | Estimated Time Needed: |
|--|-------------------------------|

Summary of Issue:

Attached for discussion at Tuesday's meeting are:

1. 2017 Aitkin County Legislative Priorities by Department
2. AMC 2017 Legislative Priorities
3. AMC Legislative Policy Positions 2017

Alternatives, Options, Effects on Others/Comments:

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:*

2017 Aitkin County Legislative Priorities by Department

Assessor

1. Repeal of the Statute that requires field appraisers to have the AMA license. This is Minnesota Statute 270C.9901. This law should be repealed because small rural counties have no need for this level of licensure. It will likely exacerbate a shortage of rural appraisers that perform assessment functions. The County Board passed a resolution supporting this back in 2014.
2. Limit the use of the unit rule method of valuation to State Assessed Property only. This would have the effect of preventing large property owners with massive holdings from appealing their value based on a bulk discount due to size.
3. Simplification of the property tax system. We should support legislation that would reduce the number of classifications of property in Minnesota. When assessors spend lots of time classifying property, they have less time available to value property. The complexity makes the system difficult for most people to understand. Many other states have much simpler systems.
4. Any new program mandated by the State should be funded by the State.

Attorney's Office

1. Additional sustainable (on-going) funding for County Attorneys for child protection.
2. Additional sustainable (on-going) funding for County Attorneys for the state judiciary's shift of a substantial amount of court administration duties to the County Attorneys' Offices.
3. To help counter the increasing wave of drivers operating motor vehicles without insurance and/or a driver's license, adding minimum fines of \$500 for Misdemeanor No Proof of Insurance and No Insurance charges, Driving After Revocation charges, and Driving After Cancellation charges.

Community Corrections

1. Aitkin County supports increased funding for community corrections. Overall, the costs of core correctional services are increasingly borne by the 33 CCA counties due to having the highest number of clients under supervision compared to the other two models of supervision. Minnesota is now ranked 49th lowest in state funding of correctional community supervision, with only 2.7% of the state budget spent on community supervision. We are grateful for the progress made in the last biennium toward increased funding for the Community Corrections Act, however there is still only about \$1 million more in funds than there was in 2002. This research around evidence-based practices is demanding increased attention to offender risk and needs assessment, case planning, and targeting interventions specific to client needs; these cannot be implemented effectively without increased financial support at the state level. Minnesota

counties will not be able to sustain current efforts to utilize proven evidence-based practices without increased state funding.

2. Aitkin County supports the need for an equitable and transparent funding model that considers the needs of all 87 counties to ensure fair distribution of funds across all county lines.
3. Aitkin County supports an evaluation of probation lengths as part of more consistent sentencing practices to ensure fair treatment of clients under supervision.
4. Aitkin County supports statutory language revisions to allow claims related to Sentenced to Service (STS) injuries to continue to be paid by the state even in cases where the offender is working off supervision or other fees.
5. Aitkin County supports increased state funding for implementation of a full continuum of mental health services available to offenders at the local community level.
6. Aitkin County supports any alcohol impact fees that are approved should be allocated in the health and public safety areas most impacted by costs related to alcohol and other drug abuse (including prescription and over-the-counter drugs) as well as alcohol and drug-related injuries. The key areas of supervision are chemical dependency prevention, screening, treatment and aftercare services related to alcohol.

Economic Development

1. Funding for the Border to Border Grant fund be set at \$1,000,000.00. For communities that are un-served by the State of MN definition, the current 50/50 match be lowered to a 30/70 match. This would allow more Border to Border Broadband grant funds to be utilized in areas that are most in need.
2. Increased funding for the State Grant In Aid (GIA) trails for ATV use. ATV riding is a fast growing family activity and current GIA funding is not keeping up for trail construction or maintenance.
3. Approval of the Mille Lacs Area ATV Trail expansion to the Northwood's ATV Trail System. This would connect the East shore of Mille Lacs Lake and the Malmo areas to Isle and the Northwood's ATV Trail system at the Soo Line and Solana Loop.

Environmental Services

1. 2017 MACPZA Legislative Platform/Priority: Subdivision of Land Legislation. Move legislation to seek the same subdivision of land review authority already afforded municipalities and townships to ensure that land is divided in a way that doesn't prevent a future or current owner from building on the land or using it in the way they intend to.
2. 2017 MACPZA Legislative Platform/Priority: Natural Resources Block Grant (NRBG) Reporting. Partner with the Board of Water and Soil Resources to see exemption of duplicative reporting on NRBG funding from the Office of Grants Management or through a legislative solution. MACPZA members will continue current annual reporting practices on individual programs within the NRBG such as SSSTS, WCA and the Shoreland programs.

3. 2017 MN Solid Waste Administrators Association Policy Platform: SWAA supports efforts to make improvements that would maximize the e-waste recycling program. Additionally, SWAA supports the use of manufacturer payments to help reimburse county collection efforts.

Health & Human Services

1. Aitkin County supports the need to reallocate dollars originally associated with Anoka Metro Regional Treatment Center (AMRTC) to invest in a mental health infrastructure.
2. Aitkin County supports the use of a grant program to expand community based mental health services in our community.
3. Aitkin County supports collaboration with hospitals, nonprofits and surrounding counties for infrastructure investments and development of mental health services in our area.
4. Aitkin County supports legislative language to eliminate the cost sharing responsibilities associated with AMRTC and reallocating to community mental health resources.
5. Aitkin County supports a bill to authorize continued funding at an increased level for the Minnesota Eligibility Technology System (METS)
6. Aitkin County supports establishing a pilot program funding to shift child protection work to a services model over a staffing/systems model.
7. Aitkin County supports increasing local public health grant funding to provide more local control for spending where it is needed most in our community.
8. Aitkin County supports increasing MA reimbursements for family home visits to provide needed resources in order to maintain and strengthen family home visiting programs.
9. Aitkin County supports maintaining Statewide Health Improvement Partnership (SHIP) Funding in order to work toward driving down healthcare costs for our local citizens.

Specific to the AMRTC Issues- here is additional information:

Proposals to use the county cost share associated with the Anoka Metro Regional Treatment Center (AMRTC) to invest in mental health infrastructure and services are likely to continue to come forward. Recall that Governor Dayton's budget proposal suggests directing a portion of the current county cost share to a grant program for counties to build and expand community-based mental health infrastructure. This week, the Minnesota Hospital Association introduced similar legislation that would direct \$10 million of the cost share to hospitals, nonprofits and/or counties for infrastructure investments. We also know that NAMI is likely to come forward with a proposal to direct that funding.

In order to best position counties, AMC and MACSSA will be introducing a bill to sunset the existing county cost share and to direct the current cost share to counties for mental health investments. The county lobbying team will be working this week to coordinate bill drafting and recruit legislative authors.

ISSUES:

1. When an individual is receiving care at the Anoka-Metro Regional Treatment Center (AMRTC) or a Community Behavioral Health Hospital (CBHH) and no longer requires the high level of care these programs provide, counties are responsible for 100 percent of the cost.

2. While the recent increases in county shares have facilitated more proactive discharge planning on the part of counties, they have also created significant financial pressure on county budgets and highlighted barriers related to finding community placements for people once they no longer need care at a state-operated facility.
3. Currently, all of the revenue collected from counties for cost of care goes back into the state's General Fund, where it supports the entire range of state-funded priorities rather than specifically helping to address the underlying issues leading people to stay in state-operated facilities when they don't need that level of care.

Highway Department

1. Local Road Wetland Replacement Program

The Minnesota Board of Water and Soil Resources is statutorily responsible for replacing local road wetland impacts through the Local Road Wetland Replacement Program. Since this program was not funded as part of a bonding bill during last year's session, there is a lack of wetland replacement credits available. In areas of the state that have no program credits available, counties either have to delay projects until credits are available, or purchase their own wetland replacement credits at their own cost through established banks. Aitkin County supports immediate continued funding of the Local Road Wetland Replacement Program to avoid project delays or additional costs for wetland replacement on local road projects.

2. Local Road Improvement Program/Local Bridge Bonding Program

Aitkin County supports immediate funding of the Local Road Improvement Program and the Local Bridge Bonding Program to fund regionally significant local road and bridge projects throughout the state.

3. Increase in Highway Funding

Aitkin County supports long term, sustainable transportation funding increases distributed through the Highway User Tax Distribution Fund by increases in the state gas tax and license tab fees. Aitkin County also supports dedicating the existing sales tax revenue on motor vehicle parts to the Highway User Tax Distribution Fund.

Human Resources

1. State Unemployment – update eligibility criteria to ensure employees who voluntarily resign or retire are not later deemed eligible for unemployment benefits charged to the employer, if they have not held subsequent employment. Example: / Employee voluntarily resigned, was brought back temporarily to train in new hire, then filed for unemployment and was approved. Update eligibility to include an end date for eligibility when hours are reduced so the claim does not continue to accrue for multiple years on end (LLCC). Update eligibility to ensure employees who resign instead of going through an investigation, following alleged crimes being committed against the employer (i.e. theft), should not be eligible to receive unemployment. Update eligibility criteria so that limited term jobs, seasonal/summer temps jobs, and election clerks do not trigger unemployment eligibility.
2. Employers are required to promote the student loan forgiveness program annually and to every new hire. Remove this mandate. Allow information to be placed on the intranet.
3. Public Employment Relations Board (new). The 2016 Minnesota Legislature delayed until July 1, 2017 the PERB's authority to hear Unfair Labor Practice Charges (ULPs). Parties may file ULPs in District Court until

July 1, 2017. This PERB board has been underfunded for the past couple years. Commit one way or the other – either eliminate it and allow unfair labor practices to continue being handled by the courts, or fund it appropriately to get it up and running. Final rules. Concern that ULP charges may increase under this new model (simple process, no filing fee, etc.).

4. Pay Equity – eliminate the need for pay equity reporting for all employers that have a uniform wage scale and no employees placed either below the MIN or above the MAX.
5. Oppose statewide paid family leave. This bill did not become law last session. It would have created a statewide insurance program similar to unemployment insurance that would have been funded through a tax assessed equally on employees and employers. Benefits would have been available for pregnancy leave, bonding with a new adopted or foster child, or care for a family member with a serious health condition. Aitkin County already provides generous paid sick leave, vacation/PTO, and personal leave benefits to employees that can be accrued and used for this purpose.
6. Require the State to go through all of the mandates that require county staff training, and have the State develop a condensed online video training library –partnering with OSHA and the federal government as necessary– so the counties can access a free training library 24/7/365. The trainings can be shown to existing staff and to new hires during orientation, and would ensure all MN counties had access to the same training info, law changes, legislative updates, etc. -- and would provide efficiencies and reduce local costs because all staff could take the training in a staff meeting or at their desk (instead of traveling long distances to obtain the required trainings).

Land Department

1. Change MS 282 to...
 - a. Allow sale of tax-forfeited land in a platted subdivision regardless of water frontage (currently only 150-feet of water frontage or less may be sold).
 - b. Allow tax-forfeited land to be sold via sealed bids (currently oral bid only – Anoka County has a special law allowing sealed bid).
 - c. Allow sale of informal timber permits of 500-cords or less (currently a \$3000 limit for Counties – over that must be sold via public auction. This proposal reflects the limits on State land)
2. Bonding proposal for ATV trail east side of Mille Lacs (\$1.5-million with a \$150,000 match)
3. Outdoor Heritage (Legacy) funds to support RELC's (i.e. Long Lake CC) – if we're acquiring/protecting lands for our future, it would seem like educating our youth about the "outdoors" should be a priority.
4. Outdoor Heritage (Legacy) funds to support updating forest inventory on County/State lands – how can we protect/enhance habitat if we have irregular data on what we currently have?

Sheriff's Office

1. Pursue legislation that would prohibit firearms in county buildings where court services occur.

Treasurer's Office

1. Under Return of state fees - Suggest adding Marriage License fees to be retained by the county as the state receives most of the revenue but all the work is done in my office.
2. Have Mobile Homes returned to tabs issued by the DVM rather than being taxed thru the property tax system or raising the value threshold for them to be taxed thru the property tax system.



2017 Legislative Priorities

Draft December 2016

For more than 100 years, the Association of Minnesota Counties (AMC) has assisted the state's 87 counties in providing effective governance for all citizens.

Legislative Principles

- **AMC strives** to preserve local control so that counties have the flexibility to address the most pressing needs of their communities.
- **AMC supports** state budget solutions that avoid adding or shifting a disproportionate burden to counties through cost shifts, cost shares and unfunded mandates.
- **AMC believes** that funding for county-administered services should be commensurate with the level of service or results deemed acceptable.

2017 Legislative Action Items

County Program Aid

AMC supports legislation that strengthens county program aid (CPA) in a sustainable way and provides relief for counties experiencing dramatic reductions in tax-base equalization aid.

The total appropriation counties receive in state aid has fluctuated drastically over the past twenty years, and is significantly depressed in real dollar value. AMC convened a work group to study the CPA formula and recommend improvements. The work group included leadership from over twenty counties along with input from the Minnesota Inter-County Association (MICA) and the Minnesota Rural Counties Caucus (MRCC). After more than a year of work, the work group developed recommendations that reduce volatility and protect counties from losing significant funding when there is a sudden shift in their demographics.

Transportation Funding

AMC supports a comprehensive transportation funding package that includes new revenue for roads, bridges, and transit.

The solution should be comprehensive (multi-modal), balanced (regionally and between modes), sustainable (on-going funding), and dedicated (constitutionally for roads and statutorily for transit).

Mental Health in Jails and the Community

AMC supports county initiatives that reduce the incarceration of those with mental illness in local jails and redirects the existing county cost share dollars to efforts that increase mental health system capacity.

Many counties are already developing initiatives to reduce the number of mentally ill Minnesotans in jail. Some efforts are state supported and others are county financed. The legislature should support expansion of existing programs and create incentives for new programs aimed at this goal. Also, a significant portion of the mental health infrastructure is funded by county cost shares. While counties would prefer the elimination of these cost shares, as long as they are in place, this revenue should be used in ways that meet county needs in delivering these services.

Buffer Aid

AMC supports ongoing state funding for counties that opt to implement and enforce the requirements of the Minnesota buffer law.

County officials agree that local implementation and enforcement of the new buffer law may be best, however, these responsibilities will require additional staff time and resources, and ultimately leave counties with an unfunded mandate. State funding will help ensure the program is implemented and enforced locally and on a statewide basis.

Determining Fiscal Impact on Counties

AMC supports legislation that would require bills to include county investment as a line item of funding to encourage transparency in taxation, and consideration of the property tax impact of cost shifts.

In recent legislative sessions there have been increased requirements for county investment in areas of child protection and mental health. These mandated cost shifts have become crippling for county budgets across the state. This bill would require that the cost of a legislative proposal take into account county investment to accurately reflect taxpayer investment.

METS Funding

AMC supports legislation that would provide increased funding to the Minnesota Eligibility Technology System (METS).

Counties are responsible for determining eligibility for assistance programs. The METS system is the computer program that county workers use to assist in this determination. The system is still new, and requires additional programming investment so that county workers are able to efficiently and accurately navigate the system to ensure integrity of eligibility determinations.

Local Road Wetland Replacement

AMC supports the immediate need for short-term cash funding for the Local Road Wetland Replacement Program (LRWRP) and long-term continued funding of the program.

The LRWRP has been an integral part of the "no net loss" policy under the Wetlands Conservation Act. Recently, the state has not been meeting its funding obligation. As a result of underfunding, BWSR has closed two of the ten Wetland Bank Service Areas (BSAs). Since local governments have not budgeted to step in to meet the state's legal obligation to replace the lost wetlands, the Legislature needs to act immediately to meet the state's legal obligation to fund the replacement of the affected wetlands. BWSR will need approximately \$6 million in cash to buy wetland credits from private wetland banks to meet immediate LRWRP obligations, as well as \$10 million in bonding authorization for BWSR to recapitalize its wetland banks to meet LRWRP obligations in future years.

Broadband Development Funding

AMC supports the build-out of broadband infrastructure in Minnesota, including legislation that would provide funding for the Office of Broadband Development and continued funding for the Border-to-Border Broadband Development Grant Program.

The Legislature approved \$35 million be designated for the grant program this year, which is more than recent years, but far short of the \$100 million suggested by Gov. Mark Dayton and supported by AMC. Continued funding for this program is necessary to support the infrastructure needed.

AMC Intergovernmental Services Staff

Executive Director

Julie Ring

Office: 651-789-4330, Cell: 651-247-9418

ring@mncounties.org

Legislative Coordinator

Anne Kilzer

Office: 651-789-4323, Cell: 651-303-4858

akilzer@mncounties.org

Environment & Natural Resources

Jennifer Berquam

Office: 651-789-4322, Cell: 651-308-8266

jberquam@mncounties.org

General Government, Taxes & County Operations

Matt Hilgart

Office: 651-789-4343, Cell: 612-805-5088

mhilgart@mncounties.org

Health & Human Services

Rochelle Westlund

Office: 651-789-4325, Cell: 651-341-8487

rwestlund@mncounties.org

Public Safety & Corrections

Ryan Erdmann

Office: 651-789-4345, Cell: 612-581-0026

erdmann@maccac.org

Transportation & Infrastructure

Emily Pugh

Office: 651-789-4339, Cell: 952-994-8816

epugh@mncounties.org

Policy Liaison

Ben Baglio

Office: 651-789-4321

bbaglio@mncounties.org

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Association of Minnesota Counties

Legislative Policy Positions 2017

Approved December 6, 2016



*AMC unites Minnesota's counties to
achieve public service excellence.*

AMC strives to preserve local control so that counties have the flexibility to address the most pressing needs of their communities.

AMC supports state budget solutions that avoid adding or shifting a disproportionate burden to counties through cost shifts, cost shares and unfunded mandates.






AMC believes that funding for county-administered services should be commensurate with the level of service or results deemed acceptable.

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Broadband Development

Broadband

-  AMC supports identifying and implementing actions to achieve by 2020 the goal of statewide deployment of advanced broadband networks and symmetrical high-speed capacity.
-  AMC supports initiatives to make it easier for counties, cities, municipal utilities, schools, libraries, and other public sector entities to collaborate and deploy broadband infrastructure and services at the local and regional level.
-  AMC supports removing barriers to the exercise of local authority to provide such services, including repeal of Minn. Stat. § 237.19, the requires a supermajority voter approval for the provision of local phone service by a local unit of government, and clarifying county and state bonding authority.
-  AMC supports funding for the Office of Broadband Development within the Department of Employment and Economic Development.
-  AMC supports continued funding for the Border to Border Broadband Development Fund.

Chemical Use and Abuse

Alcohol and Other Drugs

-  AMC supports use of the chemical dependency treatment fund for prevention and treatment strategies supported by evidence-based practice.
-  AMC supports adequate state financing and other resources to counties to address chemical dependency, including integrated models of treatment.
-  AMC supports alcohol tax increases to more closely reflect the health and public safety costs related to alcohol and other drug abuse (including prescription and over-the-counter drugs) and alcohol and drug-related injuries. Additional state funding is needed for counties to continue to work in key areas of chemical dependency prevention, screening, treatment and aftercare, probation supervision and detoxification services.
-  AMC supports state funding for mandated detoxification services.
-  AMC supports the implementation and enforcement of statewide policies that restrict the production, sale and possession of illegal synthetic drugs.
-  AMC supports state and local policies that prevent underage alcohol and tobacco consumption.

Child Safety and Well Being

AMC supports state resources to assure that all children are safe and supported in permanent living situations.

Child Safety

- AMC supports stable, adequate state funding for child safety and well-being, distributed to counties on the basis of performance. This funding is intended to:
 - Prevent child abuse and neglect;
 - Allow caseworkers to have manageable caseloads so adequate assessment and services can be provided to meet the safety needs of children;
 - Whenever possible, taking into consideration the child's safety and well-being, maintain children in their own homes;
 - Keep children in safe, permanent living situations whenever possible;
 - Continue family relationships; and
 - Assure that parents have enhanced capacity to provide for children's needs.
 - Support school educational stability for foster children and county-involved youth by stabilizing their access to transportation supports when they are placed in settings outside of their original school districts
- AMC supports the policy that all child placement orders issued by tribal courts become the financial responsibility of the State.

Child Support

- AMC supports adequate state funding to counties to fulfill their child support responsibilities to offset federal funding reductions.
- AMC supports simplifying the administration of child support services to reduce court costs and improve efficiency.

Children's and Family Health

AMC supports stable, flexible state funding and public policy to support healthy families.

Maternal and Child Health

- AMC supports additional state funding for county-delivered maternal and child health services, such as evidence-based home visiting programs and fetal alcohol syndrome prevention initiatives.

Systems

- AMC supports state funding for locally-based collaborative activities among counties, schools, cities, and other local organizations to promote healthy families.
- AMC supports state funding to counties and other organizations to eliminate health disparities in Minnesota's ethnic, racial, refugee, and low-income populations, many of who have lower health status than other Minnesotans (including interpreter services, strategies to improve health care access, and workforce training).
- AMC supports funding for collaborations that work across systems to eliminate health inequities.
- AMC supports state fiscal strategies to reduce dependence on public funding for long term care, such as expanding availability of long-term care insurance and extending look-back periods for assets for medical assistance.

- ☐ AMC supports federal funding for the Women, Infants and Children (WIC) grant as well as continuation of adjunctive eligibility for WIC programs.

Tobacco and Youth Risk

- ☐ AMC supports continued state funding to counties to prevent tobacco use and other youth risk behavior.
- ☐ AMC supports legislation that would provide stricter regulation of e-cigarettes statewide such as requiring e-cigarette stores and “vapor lounges” to be licensed as tobacco retailers, and/or updating indoor air laws to cover e-cigarettes.

Community Health

AMC supports stable, flexible state funding and public policy to improve and maintain healthy communities.

- ☐ AMC supports the statewide health improvement program or other forms of funding to counties for health promotion efforts to prevent chronic disease throughout the life span.
- ☐ AMC supports state funding for home and community-based care.
- ☐ AMC supports the Clean Indoor Air Act.
- ☐ AMC supports planning, zoning and funding efforts to create “livable and sustainable communities” that encourage physical activity and other healthy lifestyle behaviors.
- ☐ AMC supports increased resources for development of programs, partnerships, monitoring and data collection systems, and other initiatives to prevent and reduce violence.
- ☐ AMC supports increasing the tobacco tax and expanding it to tobacco related products in order to support prevention and health-related costs of tobacco use.

County Administration and Management

AMC supports policies that promote effective and efficient county government that provides quality services to meet the needs of Minnesota citizens without infringing on the decision-making ability of local elected officials.

Condemnation and Inverse Condemnation

- ☐ AMC opposes legislation that allows businesses to seek inverse condemnation when a county provides competing goods or services, or limits the number of private operators.
- ☐ AMC opposes the creation of an automatic cause of action for damages any time a local regulatory action impacts the use or reduces the value of private property.
- ☐ AMC supports changing the condemnation process to require property owners, in cases where negotiations have failed to reach agreement and the property owner has hired an appraiser, to disclose their appraisal prior to the deadline for the governmental agency to make its final written offer, or in the alternative, submission of the owner's appraisal 30 days before a condemnation commissioners' hearing, thus giving the same right of full disclosure to both parties and providing the agency with crucial information in order to formulate its offers and reach settlement.

County Structure

Administrative Streamlining

- AMC supports greater flexibility and opportunity for county administrative reorganization.
- AMC supports greater authority to use technology for communications and efficiency improvements.

Appointment Process

- AMC supports a uniform, statewide process to allow individual counties and their residents to locally initiate and determine the selection of county row officers such as the auditor, treasurer and recorder.

Data Practices

- AMC supports policies that enable sharing of private and confidential data (with appropriate safeguards) between corrections departments, court systems, health and human services agencies and schools when the different agencies are providing services for the same person, including juveniles.
- AMC supports efforts to improve public access to data held by governments where it may benefit consumer transactions.
- AMC supports legislation that would amend the Minnesota Data Practices Act (Minn. Stat. 13.04, subd.4) to restrict or modify the ability to challenge accuracy or completeness of employee performance evaluations through a contested-case proceeding before an Administrative Law Judge.

Election Administration

- AMC supports federal and state funding commensurate with the cost for counties to comply with voting requirements and election administration standards.
- AMC supports a comprehensive voting technology/equipment funding package to aid or replace the aging assortment of election equipment. The identified cost to replace or repair Minnesota's election equipment is \$28m.
- AMC asks that the legislature continue to support the reimbursement mechanism for presidential primary election that fully accounts for county costs.
- AMC supports initiatives to reduce the costs and administrative requirements of Election Day voter registration that maintain accuracy and integrity in the process.
- AMC supports electronic overseas voting for eligible citizens if ballot security is not compromised.
- AMC supports infusing new money into the 2002 Help America Vote Act (HAVA) to further maintain voting accessibility and assist counties in administering polling place duties or other requirements under the Act.
- AMC supports policies that encourage voter registration.
- AMC supports expanding population thresholds for counties who choose to implement mail balloting.
- AMC supports requiring candidates for county office, when filing an affidavit of candidacy, to certify that they will have maintained residence in the county or district from which they seek election for 30 days before the primary election date.
- AMC supports the immediate restoration of voting rights for individuals who are not incarcerated.

Employment and Employee Benefits

Health Care

- AMC supports clarifying state law to allow for a fair and effective collective bargaining process that accounts for issues of cost versus value of employee benefits.
- AMC supports the state granting authority to counties for pooling retirees separately from active employees for purposes of establishing premiums and coverage for hospital, medical, and dental insurance.
- AMC supports changes to the conditions for participation in the Public Employees Insurance Program (PEIP) that include a requirement for representation by all insurance eligible employees to determine whether all insurance eligible employees will join PEIP.
- AMC supports removing the requirement that local governments allow early retirees and their dependents to stay on the county's hospital, medical and dental plans indefinitely. If this requirement remains in effect, AMC supports the state granting authority to counties to pool the retiree group separately from active employees.
- AMC supports changes to MS 471.6161 so that the public employer and exclusive representative of the employees of an appropriate bargaining unit must meet and confer over any proposed changes in group insurance contracts.
- AMC supports modifying MS 62A.21, subdivision 2a to put in place reasonable limitations and requirements for continued health insurance coverage for divorced spouses.

Pensions

- AMC opposes the creation of new pension plans for individual groups of county employees and the transfer of certain job classes to plans that increase benefits and costs to the employee and employer.
- AMC supports increasing the existing earnings threshold for mandatory PERA membership, and setting the threshold at an annual earnings level.
- AMC believes that any structural changes to PERA should promote long-term sustainability of the pension fund and be representative of potential costs to taxpayers, marketability of the pension benefit, and consideration of active employees in addition to retirees.

Prevailing Wage

- AMC supports removing the prevailing wage requirement for the Border-to-Border Broadband Grant Program, and to allow non-Minnesota based COOPs to apply for the grant as long as the project is located in Minnesota and the program is continued.

Long-Term Care

- AMC supports granting county employees and their spouses the eligibility to voluntarily purchase group rate long-term care insurance through the Minnesota Public Employee Long Term Care Insurance Plan.

Veteran's Preference

- AMC believes that current veteran's preference law provides sufficient preference for veterans applying for public sector employment and promotions, and opposes increasing the preference points given to applicants or employees seeking promotions.

Workers' Compensation

- AMC supports adding a designated public sector employer representative to the Workers' Compensation Advisory Council.
- AMC supports eliminating the term "in good faith" from Minnesota Statute 176.011 for PTSD arising from employment action.

Intergovernmental Relations

District Courts

- AMC supports efforts to assist counties in funding and operating facilities for District Courts, court administration, and court security.

Joint Powers Agreements

- AMC supports cooperative activities between units of government, the protection of existing joint activities, and the elimination of barriers that hinder the creation of such arrangements.
- AMC supports the application of the rules, regulations and requirements of its individual forming members on to a joint powers entity.
- AMC supports a strong state-county relationship and supports the ability of counties to work with the state through a collaborative process to improve service delivery. AMC opposes any efforts by the state to take over county services without utilizing a collaborative process to develop a comprehensive plan to ensure long-term success and identify clear objectives and outcomes for taxpayers and citizens.

Private/Public Partnerships

- AMC recognizes the economic and societal benefits of public/private collaborations and supports policies that encourage partnerships between government and non-government entities that address the needs of our communities.

State Audits

- AMC supports current state law granting rights for all counties to issue request for proposals for audit services and contract with the entity that best fits the needs of the county and its taxpayers.

State-County Relations

- AMC believes the state should secure the support of an individual county or specific group of counties before enacting any law that specifically impacts that individual county or group of counties.

Libraries

- AMC supports greater flexibility for libraries to form regional partnerships.
- AMC supports adequate funding of Minnesota's existing library system.
- AMC supports local control in determining the appropriate level of local funding for county libraries.

Licensing

- AMC supports allowing counties and deputy registrars to sell motor vehicle license tabs online, or to share in the revenue generated by the state's online sales.

Open Meeting Law

- AMC supports more effective and efficient public notice alternatives and authority to utilize technological tools to conduct needed business.

Public Records

- AMC supports changing state law to no longer require that social security numbers be collected for marriage license applications.
- AMC supports legislation that promotes pre-administrative filing remedies for UCC filings in an effort to protect any individual, entity or elected official from the filing of false liens against them.

Technology

- AMC supports greater cooperation between counties and the state department of revenue to improve the effectiveness of property tax administration software and reduce overall costs for both local and state government.
- AMC supports legislation that extends broadband to all areas of Minnesota.
- AMC supports efforts to address the issue of cyber security.

Disease Prevention and Health Protection

AMC supports state financial resources and public policy to protect the public from communicable disease and promote healthy behaviors to prevent chronic disease.

Emergency Preparedness

- AMC supports increased state funding and authority for state and local governments to plan and prepare together for public health and other emergencies or disasters that impact the state.
- AMC supports restoration of federal funding to local public health for emergency preparedness and response.

Infectious Disease

- AMC supports policies and funding to ensure that all people in Minnesota are immunized against communicable diseases.
- AMC supports funding and authority for county public health departments to investigate and respond to infectious disease cases, such as active and latent tuberculosis, through monitoring, directly observed therapy, care coordination and treatment, and use of telehealth.
- AMC supports the use of scientific evidence as a basis for agency action and other decision-making about vaccine safety and other health practices.

Environmental Health

- AMC supports the authority of all counties to locally operate a food, beverage, and lodging establishment program supported by a locally determined fee structure.
- AMC supports a financing structure for core state environmental health activities that is sufficient to ensure that the state can effectively provide oversight, technical support, and information to counties and local food beverage and lodging establishments and is based on an appropriate fee structure.
- AMC supports policies and funding that promote early intervention to remove lead hazards, and other Healthy Homes hazards, before children are exposed, including legislation that would enable counties to obtain Medical Assistance reimbursement for lead risk assessments and asthma prevention and treatment interventions.




Public Health Infrastructure

- AMC supports restoring and increasing flexible funding for essential local public health services through the local public health grant.
- AMC supports providing state funding and authority for a state-local public health information system.







Economic Self-Sufficiency

AMC supports state funding and policy to strengthen the public safety net for those unable to work and to remove disincentives that discourage able-bodied people from achieving self-sufficiency.










Affordable Housing

-  AMC supports repeal of policies requiring counties to count housing subsidies as income.
-  AMC supports development of affordable housing options for low-income people.
-  AMC supports providing state funding for counties to assure supportive services within housing options as a way to prevent homelessness.

Child Care

-  AMC supports child care policies that assist parents to maintain employment by assuring access to high quality, safe child care.
-  AMC supports restoring eligibility for child care for low and moderate income families.
-  AMC supports a state process to determine eligibility for child care assistance that is simple and easy for families, providers, and counties to navigate.
-  AMC supports state funding and immunity protection for county responsibilities in licensing in child care establishments.
-  AMC supports the state assuming responsibility for child care background checks.
-  AMC supports additional state funding to address the waitlist for child care support for eligible families.

Income Supports/Work Readiness

-  AMC supports state funding to counties and other organizations to eliminate employment disparities in Minnesota's ethnic, racial, refugee, and low-income populations, including to support interpreter services, and language education strategies to improve access to employment services and workforce training, and for capacity building to assist small and diverse businesses to achieve equitable access to public and private business opportunities.
-  AMC supports exceptions from the Minnesota Family Investment Program (MFIP) work participation requirements for individuals who have demonstrated inability to work due to physical or mental disability, time spent completing their education, or serving as a caregiver for disabled family members.
-  AMC supports requirements to verify eligibility for public programs based on citizenship as long as these processes do not result in substantial additional administrative burdens for counties.
-  AMC supports general fund support for the Minnesota Youth Program, which provides work experience and academic enrichment activities to economically disadvantaged and at-risk youth and opposes the counting of that income against MFIP support calculations.
-  AMC supports funding for family stabilization services sufficient to enable all counties to provide case management, payment monitoring, and initiation for eligible clients, as required by law.
-  AMC supports funding for supportive work programs to provide hard-to-employ MFIP recipients with paid work experience.
-  AMC supports changes to state law to protect counties from being required to make indemnity payments to unpaid work experience participants in work readiness programs.
-  AMC supports innovations to simplifying the process of determining eligibility for and enrollment in income support programs.
-  AMC supports individual access to high quality employment training that leads to greater self-sufficiency and that improves the overall skill level and productivity of the workforce.

Energy

AMC recognizes there is an ever-increasing need to provide efficient, affordable, clean, renewable and sustainable energy to the people of Minnesota. AMC supports legislation and policies that would help make this possible.

Energy Conservation

- AMC supports methods of energy conservation, improving efficiency and minimizing the environmental impacts of all methods of energy production, including but not limited to coal; petroleum; natural gas; nuclear; wind; solar; hydropower; geothermal, wood; waste; methane; ethanol and bio-diesel.

Energy Exploration

- AMC supports ongoing, collaborative, statewide efforts in the areas of research and development in the use of all forms of energy.

Energy Independence

- AMC supports well researched, data-based strategies toward the development and implementation of a comprehensive energy independence program.
- AMC supports repealing the prohibition on building nuclear energy facilities.
- AMC supports adding the availability of E85 (ethanol) to the MNDOT highway signage programs.
- AMC supports statewide incentives for alternative energy options, including waste to energy and methane recovery, such as producer payments or credits for technology similar to those granted to the wind, ethanol, and bio-diesel industries.

Energy Transmission and Distribution

- AMC supports greater cooperation and communication between the state, local units of government and private industry for the siting.

Health Care Financing, Access and Quality

AMC supports assuring the opportunity for all Minnesotans to be healthy and supports public health activities that prevent disease and disability and promote health for the whole population. AMC supports health care for all Minnesotans that adds value by improving quality and patient satisfaction; decreasing medical errors, cost, and waste; and maximizing return on investment. Counties shall be a key stakeholder in any proposal that transfers county administrative or program delivery roles to new entities such as tribal governments, non-profits, or the private sector.

New Health Care Delivery Systems & Health Care Homes

- AMC supports allowing counties or county-based purchasing plans to propose, implement and participate in new care delivery and payment demonstration projects for Minnesota Health Care Programs. AMC supports authorizing the county to designate the rural coordinated care delivery system project that will operate a demonstration project in a rural area if there are multiple competing proposals or projects serving the same geographic area.
- AMC supports requiring provider-sponsored Minnesota Health Care Program demonstration projects to partner with counties so that health care services are coordinated with local county services affecting patients' health, such as public health, social services, mental health, housing and other services.

- ☐ AMC supports the funding necessary for the Minnesota Eligibility Technology System (METS) to function properly and reliably, and alleviate excessive burdens on tax payers and improve services provided to customers.
- ☐ AMC supports certification of health care homes throughout Minnesota that:
 - ☐ Ensure multiple options for certification so that providers in all parts of the state are able to participate;
 - ☐ Expand the types of providers and teams eligible to serve as a health care home or care coordinator; and
 - ☐ Provide collaboration of care across public and private sectors and coordination between medical and non-medical services.

County-Based Purchasing

- ☐ AMC supports expanding county-based health care purchasing to additional populations and geographic areas through either a single plan approach or a model where competition is required by federal law, by following federal requirements whereby county-based purchasing competes with only one additional health plan for counties that fall within Metropolitan Statistical Areas.
- ☐ AMC supports default assignment of enrollees to the county-based purchasing plan if an enrollee does not make a choice of health plan.
- ☐ AMC supports the formation of locally controlled health plans to serve as an alternative to large statewide and national health insurance plans to give consumers and employers additional health plan choices.

Dental

- ☐ AMC supports state funding for a sustainable model for dental care for low-income people.

Financing, Administration and Systems

- ☐ AMC supports state and federal investments in technology modernization at the Departments of Health and Human Services. These investments will improve the efficiency of county staff that enter information into the systems and enhance customer service.
- ☐ AMC supports maintaining health insurance coverage for low income Minnesotans. AMC opposes approaches that result in cost shifts or funding reductions to counties to cover these populations.
- ☐ AMC supports solutions that better integrate health care and social services to reduce costs and improve health outcomes, including the implementation and full funding of demonstration projects.
- ☐ AMC supports state funding for county uncompensated care costs.
- ☐ AMC supports adequate state funding to cover the cost of county administrative functions in Minnesota Health Care Programs.
- ☐ AMC supports state policy to allow for seamless enrollment and continuation in Minnesota Health Care Programs (e.g., MA and MinnesotaCare).
- ☐ AMC supports simplifying the process of determining and redetermining eligibility for and enrollment in Minnesota Health Care Programs.
- ☐ AMC supports continued funding and authority for the county roles of network development and service integration for special populations, such as the elderly, disabled, and mentally ill, who receive services through Minnesota Health Care Programs as these populations are moved to a managed care model.
- ☐ AMC supports state and federal funding to cover county costs of administering the new -MnCHOICES assessment process. AMC also supports strong and clear collaboration with counties as the system moves from final development to implementation.
- ☐ AMC supports maximizing federal revenues to support Minnesota's health care programs.

Land Use Planning and Regulation

AMC supports sustainable and balanced management of the state's environmental and natural resources through effective enhancement of local, state, and federal governance.

Animal Agriculture County Permitting Programs

- AMC supports the voluntary enforcement of state standards by counties with county authority to be more restrictive than state standards.
- AMC supports increased state funding for counties that elected to be delegated within the Pollution Control Agency feedlot program.
- AMC supports the ability of counties to withdraw from the county feedlot delegation agreement in the event the funding level declines below what is necessary to administer the program.
- AMC supports a statutory definition of feedlot capacity as "permitted capacity."
- AMC recognizes the need to provide assistance to feedlot producers correcting their feedlots and supports raising the eligibility limit for the feedlot cost share from 300 animal units to 999 animal unit facilities that are not large concentrated animal feeding operations.

Comprehensive Planning and Zoning

- AMC supports local governments' ability to balance the rights of private landowners with the interests of the public through the fundamental authority local units of government have to protect the public health, safety and welfare of citizens.
- AMC supports legislative efforts that do not reduce, or interfere with the ability of counties to carry out land-use activities such as zoning, planning, and the permitting of development.
- AMC supports the legislative effort to develop and fund a statewide high-resolution Digital Elevation Model.
- Current Minnesota Statute prohibits, in cities and townships, the recording of land transfers where the parcels/lots do not comply with adopted subdivision regulations. AMC supports amending Statute with similar language that would provide Counties the same authority of subdivision review and approval prior to the recording of land transfers to ensure that resulting lots are in compliance with County standards.
- In order to help maintain the tax base, AMC supports a policy that any acquisition or exchange of land by the state or federal government must gain approval of the county board. This includes lands acquired through purchase, environmental land trust, gifting or other means.

Environmental Review

- AMC supports a statutory clarification of the definition of "cumulative potential effects".
- AMC supports maintaining the existing EAW decision criteria in EQB rules.
- AMC opposes any effort to require a "cumulative impacts" analysis as part of the EAW process, or as part of the shoreland review process.
- AMC supports efforts to revise the EAW and EIS process rather than creating new thresholds to trigger the necessity of undergoing an EAW or EIS.
- AMC supports a thoughtful and balanced approach to issues that impact environmental protection and economic development efforts. AMC shall work to ensure that county perspectives are included in the state's response to the Fond du Lac Band of Lake Superior Chippewa's application to the Environmental Protection Agency for Class 1 Air Quality designation.
- AMC supports requiring project/site specific meetings for the purpose of gathering public testimony be held in the project/site county or within sixty miles of the project/site location.

Federal Endangered Species Act

- ❑ AMC opposed the inclusion of the northern long-eared bat on the endangered species list by the US Fish and Wildlife Service. As currently drafted, AMC is concerned about potential negative outcomes specific to the forest industry and current forest management efforts.

Noxious and Invasive Species Management

- ❑ AMC supports requiring the Minnesota Department of Transportation, railroad authorities and other state and federal agencies to control and fund the timely eradication of noxious weeds on their lands and rights-of-way.
- ❑ AMC supports fully funding state and federal efforts to carry out activities to eradicate invasive plants and other species in a timely manner.
- ❑ AMC supports increased state activities to educate and assist residents and local governments in their efforts to control invasive species.
- ❑ AMC supports legislation providing state funding to aid counties for planning and response to the loss of trees due to Emerald Ash Borer and other invasive pests and pathogens.

County Park Funding

- ❑ AMC supports adequate state and federal funding to counties for the acquisition, maintenance and operation of county parks, open space and recreational lands.
- ❑ AMC supports adequate state and federal funding for the development of county parks, open space, and recreational lands, except in a county with 50 percent or more public land ownership. Those counties could elect to participate in this funding using the dollars received for ongoing maintenance, upkeep, or their capital improvements benefiting existing county-owned parks, trails and recreational facilities.

Public Land Management

- ❑ AMC supports requiring federal and state agencies to formally notify and solicit county input prior to all proposed land acquisitions.
- ❑ AMC opposes efforts to alter or remove the local approval process for the establishment or expansion of wildlife management areas (WMAs).
- ❑ AMC opposes the creation of buffer areas through restrictions on local ordinances or other methods that may negatively impact adjoining property owners.
- ❑ AMC supports more effective laws to reduce the frequency and severity of accidental dog trapping incidents.

Rulemaking

- ❑ AMC opposes opening the shore land rules for rulemaking until the DNR and the local governments responsible for implementing the rule agree to the scope of potential rule changes.

Small Community Systems

- ❑ AMC supports increased funding to bring more small community septic systems into compliance.

Subsurface Sewage Treatment Systems (SSTS)

- ❑ AMC supports a statewide initiative to require individual sewage treatment systems to be inspected and disclosed prior to the sale or transfer of property.
- ❑ AMC supports county-based efforts to develop an inventory of the compliance status of all SSTS' in the county.
- ❑ AMC supports establishing a statewide database of best practices that local government use to administer and educate the public concerning SSTS systems.

- ❑ AMC supports ongoing state-funded financial assistance programs for homeowners. These programs should include financial assistance for low-income SSTS owners who are unable to fund system upgrade or replacement without this support, including funding counties to establish revolving loan and other financial assistance programs.
- ❑ AMC supports state funding for county implementation of the state SSTS program at a level commensurate with county costs to do so.
- ❑ AMC supports county authority to adopt an SSTS component of the county water management plan.

Township Zoning

- ❑ AMC supports efforts to clarify the zoning relationship between counties and townships.
- ❑ AMC supports a requirement for townships that choose to adopt zoning ordinances to perform all zoning activities and to carry out the enforcement of the zoning ordinances.

Mandates

Maintenance of Effort Requirements

- ❑ AMC opposes state mandated maintenance of effort requirements as they interfere with local decision-making and budget prioritization.

Reform and Removal

- ❑ AMC opposes the imposition of mandates and costs on counties without full and stable funding from the federal or state government needed to prevent property tax increases. If mandates are not accompanied with commensurate funding, they must be removed.
- ❑ AMC supports the realignment of service and funding responsibilities that would provide lasting fiscal reform for mandated services.
- ❑ AMC believes the Legislature should enact legislation that would sunset all county mandates over a period of time and review each mandate during that period to determine if the mandate should continue or if it should be eliminated. AMC believes the Legislature should prepare a “local impact note” for all legislation that may increase local government costs, and should have ample opportunity to review that analysis before passing any legislation that may increase local government costs.
- ❑ AMC recognizes and promotes the importance of pay equity at all levels of county employment. Any state reporting mandates should be succinct, cognizant of staff time/costs, and void of redundant annual data sets.

Mental Health

AMC supports state policy and financing to assure a full range of mental health services that: promote mental health, prevent mental health problems, treat mental health conditions, and allow people with mental health conditions to function as effectively as possible in the community.

Civil Commitment

- ❑ AMC supports state assumption of the cost of hold orders for sex and alcohol offenders and other people awaiting civil commitment.

- ❑ AMC opposes the requirement that counties share the cost of civil commitment of sex offenders and supports comprehensive reform to the current policies in order to reduce the cost of civil commitment, including a review of the commitment process, while maintaining an adequate level of protection for the public. AMC also supports strong and clear collaboration with counties for offender release programs.
- ❑ •AMC opposes cost shifts to local governments for sex offenders released from the Minnesota Sex Offender Program (MSOP).

Mental Health System Reform

AMC supports state mental health reforms that include the following components:

- ❑ Integration of physical, mental health and social services (including housing and employment) for children and adults with mental health problems;
- ❑ Coordination of mental health services with other county systems such as child protection and criminal justice;
- ❑ Partnerships between counties and managed care organizations that effectively align funding, authority, responsibility, risk, and reward;
- ❑ State funding to assure services for uninsured and underinsured;
- ❑ State funding for prevention, screening, and earlier intervention of mental health problems, especially targeted to newborn and early childhood services;
- ❑ Flexibility in dedicating local tax dollars for mental health in relation to other social services; and
- ❑ Continuation of the state safety net for people with severe mental health problems.

AMC supports a review of the state adult and children's mental health acts to clarify appropriate county responsibilities.

Suicide

- ❑ AMC supports all efforts working toward the goal of zero suicides in Minnesota.
- ❑ AMC supports funding for a state office of suicide prevention.

Public Safety, Corrections and Courts

AMC supports programs and policies that promote safe communities through effective prevention, education, supervision and treatment, and communication technology, and preparedness through local/state collaboration.

9-1-1 and Statewide Emergency Communication Interoperability

- ❑ AMC supports a stable and reliable funding source and flexible use of 9-1-1 fees to offset county costs for maintenance of local 9-1-1 systems and for modernization of the systems to integrate Next Generation 911, text-to-911 and other potential advancements in technology.
- ❑ AMC supports the statewide system for communication interoperability for emergency management services and law enforcement purposes and supports the ongoing development and implementation of a statewide emergency communications infrastructure, including, but not limited to, the ARMER system and interoperable data communication systems.
- ❑ AMC supports locally managed emergency communications systems and recognize that the subscriber and equipment operating costs of a statewide infrastructure require state support.
- ❑ AMC supports the ongoing development of an integrated state criminal justice information system (CJIS), including the goal of statewide interoperability of records and data systems, with full financial resources for development to be provided by the state.

Diversion Programs

- AMC supports the ability for counties to operate diversion programs, including for traffic offenses, which reduce the need to expend judicial system resources to resolve the matter.

Drug Courts

- AMC supports collaboration and cooperation between the counties, state administration, state courts and other stakeholders to address the issue of alcohol and other drug offenders in the criminal justice system.
- AMC recognizes that for a drug court expansion and implementation plan to succeed it must:
 - Align with an effective service delivery model that recognizes existing state/county relationships;
 - Avoid redundancy of programs and services and prevent new unfunded mandates to local government;
 - Provide full, stable, and ongoing state funding for corrections and human services systems delivering services at the county level that is equitable and commensurate with local need;
 - Require that the financing and supervision of county staff remain with the county;
 - Maintain the efficient financing and operation of chemical dependency and mental health services within the county;
 - Adopt evidence-based operating practices and outcome-based funding strategies; and
 - Use existing information systems to provide treatment and client data necessary to evaluate outcomes.

Emergency Management

- AMC supports county board involvement, shared funding responsibility, and local authority for coordination of emergency management services in cooperation with the federal and state government.
- AMC supports disaster assistance initiatives that aid local governments that recognize the limits on local fiscal resources.
- AMC supports increased funding for the local disaster assistance program to assist local governments recover from disasters that do not reach the federal threshold, but result in extreme hardships, AND to minimize the need for future special sessions of the legislature to provide State matching funds when a Presidential declaration is issued. AMC supports including utility cooperatives as eligible recipients but only if there is a sufficient increase to the fund to cover those costs.
- AMC supports a guaranteed minimum pass-through of Emergency Management Performance Grant funds to counties and cities of the first class, and an increase legislative funding for the division of Homeland Security and Emergency Management to make their budget less reliant on grant funding that should be coming to counties.
- AMC supports infrastructure enhancements for emergency management including a new State Emergency Operations Center and the enhancement of the Camp Ripley training facility to include capabilities for training in planning for and responding to the myriad needs that may be posed by the derailment or other issue involving trains carrying oil and other hazardous materials.
- AMC supports legislation requiring railroads to provide county and city of the first class Emergency Management Agencies and first responders with complete emergency plans that can be used to develop and improve local Emergency Operations Plans.
- AMC supports moving agriculture related items out of Chapter 12B and in to agriculture statute to align Minnesota Emergency Management policy with federal practices. Future emergency contingency actions for agriculture and livestock uses should be included in the agriculture statute and not reference the disaster assistance account. In addition, the agriculture disaster account should have the same ongoing funding as the disaster aid account.
- AMC supports efforts to implement and expand multi-lingual communication platforms statewide to enhance Minnesota's emergency response system.

Emergency Medical Services

- AMC supports a comprehensive review of funding for Regional EMS Boards and EMS recruitment and education in order to replace state revenues lost from decreases in seat belt fines and other sources.

Health Care

- AMC supports federal and state financial and program assistance to relieve counties of the costs of uncompensated medical and dental care provided to inmates of local correctional facilities. This includes funding for preventive and ongoing physical and mental health care services in jails and maintenance of Social Security Insurance, Veterans benefits, Medical Assistance, and MinnesotaCare.

Law Enforcement and Public Safety Collaboration

- AMC supports a coordinated and efficient law enforcement program between the state and local jurisdictions.
- AMC supports continued and expanded use of the Automated Pawn System (APS) as well as continued authority for regulation of pawn shops at the local government level.
- AMC supports legislation to allow first responders to display more highly visible lighting that more clearly indicates that traffic should clear the path for the responder when responding to an emergency call.

Public Defenders

- AMC supports full state funding of state public defender services.

Supervision

- AMC supports movement to a single, needs-based state-funding stream for corrections. In the absence of a single probation funding stream, AMC supports significant increases to the Community Corrections Act Subsidy and County Probation Officer Reimbursement, in order to maintain core probation services and move toward restoring the 50/50 state/county partnership.
- AMC supports the use of state resources to fully compensate counties for the entire cost of housing state offenders.
- AMC supports a state funding process for the construction and operation of county/regional jails and other corrections programs.
- AMC supports the integration of evidence-based best practices into the discipline of corrections supervision and decision-making.
- AMC opposes any changes in the state Department of Corrections jail standards for existing facilities that will be a financial burden on counties.
- AMC supports eliminating life without parole as a sentencing option for children and supports just and age appropriate accountability measures for children that will ensure that every child, regardless of offense, is given meaningful opportunity to obtain release based on demonstrated maturing and rehabilitation. AMC support legislation, that applies both retroactively and prospectively, that abolishes life without parole for children and provides them with meaningful and periodic sentencing reviews, so that no child is allowed to have their human rights violated because of when they were sentenced.
- AMC supports the elimination of the minimum population requirement in the Community Corrections Act (CCA), thus allowing more counties the option to choose CCA for the corrections delivery system.
- AMC supports clarification in statute to ensure that all Sentenced to Service (STS) participants continue to have their claims covered by the state claims process and not a county liability.

Victims Services

- AMC supports restoration of funding for victims services grants.

Solid Waste Management

AMC supports development of local priorities and the provision of cost-effective, efficient, and environmentally sound waste management practices.

Close Landfill Program

- AMC supports full funding and preservation of the closed landfill program (CLP), including both the Closed Landfill Investment Fund (CLIF) and the Metropolitan Landfill Contingency Action Trust (MLCAT). Additionally, AMC supports prohibiting the use of these funds for non-landfill related uses, in accordance with Minnesota Statutes 115B.39-115B.444, in order to generate a sufficient fund balance to address the needs of closed landfills throughout Minnesota in the future.

Electronic Waste

- AMC supports legislation to require all public electric generation utilities, cooperative electric associations, and municipal electric utilities to establish an industry-funded system for recycling spent fluorescent and high intensity discharge lamps from households.
- AMC supports amending the electronic recycling law to increase manufacturer provided and funded, convenient electronics recycling services throughout Minnesota, thereby assuring the burden for managing discarded electronic products does not fall on local government.

Inverse Condemnation

- AMC opposes “inverse condemnation” legislation that would restrict the ability of local governments to implement organized waste collection.

Landfill Capacity

- AMC supports the Minnesota Pollution Control Agency working collaboratively with counties on landfill capacity and Certificate of Need.

Onsite Burning of Municipal Solid Waste

- AMC encourages the Minnesota Pollution Control Agency to continue efforts to educate Minnesota residents on the issues associated with onsite burning.
- AMC supports a state level initiative to correct inconsistencies in statutes governing on-site Municipal Solid Waste (household garbage) burning activities.

Permitting of Demolition Land Disposal Facilities

- AMC supports requiring the Minnesota Pollution Control Agency (MPCA) to issue, and/or reissue, all demolition land disposal facility permits in accordance with the MPCA's 2005 Guidance Document until such guidelines are otherwise modified by new Rule or Statute.

Product Stewardship

- AMC supports product stewardship among manufacturers, retailers and consumers, with an emphasis on industry through an Extended Producer Responsibility framework approach, which creates effective producer-led reduction, reuse and recycling programs, to deal with a product's lifecycle impacts from design through end-of-life management, without relying solely on state and local governments.
- AMC supports maximizing the collection and safe disposal of unwanted prescription and over-the-counter medicines through an internalized pharmaceutical manufacturer financing mechanism that covers the costs of collection, transportation and hazardous waste disposal, and that does not rely on state and local government funding.

Recycling Definition - Glass

- AMC supports the use of crushed glass in the construction of roads and in the construction and operation of MSW landfills; this use is considered recycling and included in SCORE goals.

Select Committee on Recycling and Environment (SCORE) Funding

- AMC supports increased SCORE funding to counties to administer the recycling programs mandated by the Legislature and reduce the amount of material that is land filled.

Solid Waste Financing

- AMC supports increased capital assistance project funding.

Solid Waste Management Tax

- AMC supports allocating 100 percent of the revenue generated by the Solid Waste Management Tax to state and county product stewardship, household hazardous waste, and other waste management activities.

Solid Waste Processing Credit

- AMC supports reinstating the state solid waste processing credit to counties that process waste at waste to energy or compost facilities.

Waste Assurance

- AMC supports legislation to streamline the waste designation process to more effectively exercise the waste assurance tools provided to counties, while retaining the integrity of the public input process.

Waste Pesticide Funding

- AMC supports a fully funded state-wide program to implement comprehensive and accessible disposal of agricultural and residential waste pesticides.

Waste to Energy

- AMC supports the Minnesota Pollution Control Agency working collaboratively with counties on the permitting of new or expansion of existing waste to energy processing facilities.
- AMC supports a fully funded state-wide program to implement comprehensive and accessible disposal of agricultural and residential waste pesticides.

Tax and Finance

AMC supports the authority delegated to democratically elected officials to make budget decisions for the unit of government for which they were duly elected. ***AMC supports the current constitutional requirement that the state to adopt a balanced biennial budget and opposes any efforts to alter the constitution on this matter such as a constitutional amendment to authorize continuing resolutions or allowing an expiring biennial budget to continue without legislative action.***

Aggregate Tax

- AMC supports allowing eligible counties to set their local aggregate tax at a level deemed appropriate by the county board, and supports raising or eliminating statutory maximums on the tax.

Assessment

- AMC supports modifying the mandate that every individual who appraises property for tax purposes be licensed as an accredited assessor. If the mandate remains in effect, AMC believes the state should provide additional funding to counties to offset the additional training costs of this mandate.
- AMC supports allowing assessors' alternative methods of verifying property information, other than actually viewing a property, when certain conditions are met regarding the historical site visits and existing county records.
- AMC supports the state of Minnesota providing financial compensation to all units of local government for court ordered refunds due to state determined values or state required assessment practices.

Dedicated State Funding/Constitution

- AMC opposes constitutional amendments that artificially establish guaranteed, perpetual revenue streams for any government programs or spending categories.

Delinquencies

- AMC supports eliminating the statutory minimum and maximum on the interest rate charged on delinquent property taxes and penalties, and supports annually adjusting those interest rates based on a set level above the U.S. Prime rate.

Fees

- AMC supports the use of local fee revenue as an alternative revenue source and as a tool to finance their intended purposes. Statutory fee minimum amounts must be sufficient to cover local program and administrative costs and provide for local discretion for adjustment.

Homestead Benefits

- AMC believes that property tax homestead benefits should be provided through a direct credit or refund to homeowners, rather than market value exclusions or credits.

Local Government Revenues and Expenditures

- AMC supports greater flexibility for counties to diversify their sources of revenue in order to reduce the reliance on the property tax to fund county operations and state mandated services.
- AMC believes that any sales tax revenues raised for the purposes of funding state financial commitments to counties, including grants, aids and credits, should be enacted in a uniform basis on the state level and responsibility for those budget decisions should not be transferred to local governments.

Payment in Lieu of Taxes (PILT)

- Private lands acquired outside of a city should not be in conflict with the county's comprehensive plan.
- AMC supports the creation of a sustainable PILT funding mechanism which would promote sustainability and guarantee recovery of lost property tax revenue for state-funded land purchases.
- Private land acquisitions must emphasize the greatest level of public value that can be obtained in order to achieve the maximum statewide public benefit.
- AMC strongly supports full funding, including inflationary adjustment, of PILT payments to affected local governments to reduce the financial burden to property tax payers created by a reduced tax base in a county, city or town.

Production Taxes

- AMC opposes changes to the wind and solar production tax which would negatively affect a county's tax base, create confusion in the assessment process, or place undue burdens on host communities.

Property Tax Reserved for Local Governments

- AMC supports the principle that individual local governments are best able to determine the appropriate taxing and spending levels for each of their communities. Property taxes are created to finance local government programs and services. The use of the property tax to finance locally determined and delivered services should be considered the exclusive domain of local government. AMC supports direct collection of the state general property tax by the department of Revenue while the tax remains in effect.

Reporting

- AMC supports utilizing contemporary technological tools for the dissemination of required data; for example, amending county financial statement publication requirements so that counties may post reports on county websites.
- AMC supports establishing a uniform deadline for all taxing authorities to certify proposed property tax levies of September 30th.

Sales Tax

- AMC supports requiring online-only retailers to collect and remit state sales taxes.

State Aids

- AMC supports the state providing additional funding to County Program Aid along with an AMC-supported revision to the formula to address funding inadequacies and volatility.
- AMC supports the reinstatement of family preservation aid.
- AMC supports automatically adjusting county program aid for inflation similar to the former HACA program.

State General Tax

- AMC supports the state reviewing the state general property tax on commercial-industrial (C-I) and seasonal recreation properties because of its effects on communities.

Tax Increment Financing (TIF)

- AMC believes the Legislature should modify the TIF housing district income qualification level requirements to allow the levels to vary according to individual communities.

Taxation of Local Government Purchases

- AMC supports extending the Motor Vehicle Sales Tax exemption to cover local government purchases of road maintenance vehicles.
- AMC supports clarifying the process for counties to utilize the sales tax exemption on material purchases made by contractors and subcontractors on behalf of local governments.

Tax Limitation Initiatives

- AMC supports the ability of the state and its counties to properly fund their operations and opposes any imposition of levy limits or other artificial statutory or constitutional restrictions such as valuation freezes, revenue or spending caps, reverse referenda or other limitations on the budgeting process that undermine the tenets of a representative democracy as established in the Constitution.
- AMC supports excluding the wind production tax and taconite tax from levy aid base calculations.
- AMC supports the current valuation process for sugar mills.

Truth-in-Taxation

- ☐ AMC supports changes to the statutory Truth-in-Taxation procedural requirements that would provide more county flexibility, allow counties to more effectively and efficiently use communication technology, and provide for additional reporting of costs and attendance to the state.

Transportation

AMC supports a statewide, integrated multi-modal transportation system that keeps Minnesota competitive in a global marketplace with long-term, sustainable funding to ensure safe systems that efficiently move people and goods.

Funding

- ☐ AMC supports increased funding for the maintenance and deployment of railroads, airports and waterways as part of an integrated and efficient transportation system including increased state funding for the Minnesota Rail Service Improvement Program to provide the necessary statewide access to national and international markets.
- ☐ AMC supports ongoing full funding for the State Airports Fund to promote regional transportation, economic development and homeland security.
- ☐ AMC supports increased funding for all modes of transportation to meet the documented unmet needs [at least \$2.5 billion per year for the next 20 years as identified by the Transportation Finance Advisory Committee (TFAC)] on the transportation system statewide. These increases should be comprehensive, balanced, sustainable, dedicated, and could include:
 - ☐ Gas tax, including indexing or other inflationary increases;
 - ☐ Motor vehicle registration fees;
 - ☐ Motor vehicle sales tax;
 - ☐ Gross receipts tax on transportation fuels.
 - ☐ AMC opposes the re-allocation of existing, non-transportation related general fund dollars from other state funding obligations to transportation.
- ☐ AMC supports dedicated transit funding that is both adequate and predictable and provides the necessary revenue to support transportation options (including buses, bus rapid transit, light rail transit, passenger and commuter rail) for transit-dependent and riders who choose to ride transit.
- ☐ AMC supports a fair and equitable distribution of revenue for the Greater Minnesota Transit Program and for the Twin Cities Metropolitan Area transit system and the CTIB's Program for Projects.
- ☐ AMC supports full and ongoing funding for the local bridge program in the form of state general obligation bonding authority to address current financial shortfalls and increased funding for the Local Road Improvement Program for the Roads of Regional Significance Account and the Rural Road Safety Account
- ☐ AMC supports preserving the statewide, competitive nature of the LRIP and Local Bridge Bonding Programs by limiting identification of specific projects within their appropriations, and that large projects should be listed on separate line items.
- ☐ AMC supports continued funding for the Corridors of Commerce program for priority trunk highway infrastructure.
- ☐ AMC supports dedicating all revenue from the leased motor vehicle sales tax to transportation purposes.
- ☐ AMC supports efforts to capture revenue from all highway users, including electric vehicles.
- ☐ AMC supports full funding for the Board of Water and Soil administered Local Road Wetland Replacement Program.
- ☐ AMC opposes increased funding of ATV and snowmobile trails out of the Highway User Tax Distribution Fund until comprehensive studies of both ATV and snowmobile trail needs have been completed and reviewed.

- ☐ AMC supports maintaining the narrowly defined set of parameters for which Park Road Account funds are currently authorized.
- ☐ AMC supports that sales tax revenue from auto parts be dedicated to the Highway User Tax Distribution Fund and that the void created in the General Fund be filled with funds from the projected state surplus.
- ☐ AMC supports transit systems that provide critical access for commuters and vulnerable citizens.

Governance

- ☐ AMC supports partnerships and cooperation with state agencies, associations and other local units of government that advance the transportation interests of citizens and the state. AMC further supports public-private partnerships as a means to supplement traditional funding programs, encourage innovation and efficiencies, and promote economic development.
- ☐ AMC supports the development of a comprehensive statewide transit plan that considers the proper transit modes for geographic corridors, including passenger rail, and provides strategies to mitigate congestion while also improving access and mobility for all citizens.
- ☐ AMC supports county approval of municipal and township plats related to ingress, egress and/or right-of-way when adjacent to county highways.
- ☐ AMC supports removal of local or municipal plan approval for county state aid highway projects.

Regulations

- ☐ AMC supports policies that operate within the parameters of the current statewide variance process, maintain the MnDOT Commissioner's role in setting speed limits.
- ☐ AMC supports current rules and statutes that impact the state design standards to ensure optimal safety and mobility on roads throughout Minnesota.
- ☐ AMC supports policies and programs that streamline processes, control cost escalation and recognize diversity among counties.
- ☐ AMC supports implementation of recommendations from the "Water Permit Streamlining for Transportation Projects" report, prepared in response to Minnesota 2012 Laws, Chapter 287, Article 3, Section 63.
- ☐ AMC supports eliminating the implements of husbandry liability exemption for damage caused by non-weight-related unlawful operation on public highway bridges.
- ☐ AMC supports the NACo policy to remove air ambulances from the definition of "Air Carrier" in ADA or other policy to protect consumers from price-gouging and/or balance billing conducted by some air ambulance providers.

Safety

- ☐ AMC supports electronic and photo monitoring for data collection, traffic planning, driver education and enforcement as a means of reducing road wear, accidents and injuries.
- ☐ AMC supports railroad safety funding via the biennial capital bonding bill to add crossing lights and gates to paved county highway-main line railroad crossings that currently lack safety mechanisms.
- ☐ AMC supports stronger regulation of oil transport on rail lines.
- ☐ AMC supports the current option for counties to authorize specific public roads for mini-truck use, and opposes efforts to allow statewide authorization.

Weight Regulation/Road Infrastructure Preservation

- ☐ AMC supports funding for the development of a complete statewide ten-ton county state aid highway system that will meet the safety, congestion mitigation, connectivity, agricultural, industrial and economic needs of the state.

- ☐ AMC supports establishing maximum axle weights and gross weights for implements of husbandry on public highway bridges.
- ☐ AMC supports eliminating the implements of husbandry exemptions for posted bridge weights, authority to be weighed by law enforcement officials, and civil penalties for excess weight.
- ☐ AMC supports the ability of counties to establish load restrictions on the county roads system.
- ☐ AMC supports the prohibition of any weight limit exemptions except during harvest.
- ☐ AMC supports the statewide enforcement, education and prosecution of Minnesota's weight laws, including the requirement for verifiable weight tickets.
- ☐ AMC supports extending seasonal load limits on gravel roads by two weeks.
- ☐ AMC opposes any increase in allowable truck weights unless tied to adequate funding to build out the ten-ton road network and address deficient bridges.
- ☐ AMC supports creating a partnership with the Minnesota Department of Transportation for overweight/oversized vehicles for the purpose of implementing one stop shopping through standard data collection, permit polices and fees.
- ☐ AMC supports adjusting the relevant evidence law as relates to receipt of overweight goods so that local law enforcement has authority to inspect and assess penalties for overweight loads during the 14 day look-back. MN Stat 169.872
- ☐ AMC supports the ability for local law enforcement to receive truck weight enforcement training by the Minnesota Department of Public Safety, the Minnesota Department of Transportation, or any Minnesota State College that has a Peace Officer Standards and Training (POST) approved training program which includes the physical weighing of trucks.

Vital Communities and Economic Development

AMC supports state assistance to communities in reaching their workforce and economic development potential in order to enhance the quality of life for all Minnesotans.

Infrastructure

- ☐ AMC supports increased funding of the Greater Minnesota Business Development Infrastructure grant program.
- ☐ AMC supports the small cities development program.
- ☐ AMC supports ongoing state funding to leverage partnerships that can help limited English proficiency populations successfully integrate into Minnesota communities thereby improving the health, safety and civic engagement of all.

Programs and Administration

- ☐ AMC advocates that state resources be utilized to support necessary training for both the existing and expanding workforce to sustain the growing and changing needs of Minnesota's employers. AMC supports state economic development programs which encourage job creation and sustainable community growth through the Minnesota Investment Fund, Job Creation Fund, Angel Tax Credits, and support of Small Business Development Centers.
- ☐ AMC advocates for a continued statewide Minnesota marketing program that can be benchmarked against other states' marketing programs.
- ☐ AMC supports the sales tax exemption for small business equipment at the point of sale instead of as a reimbursement program.

- ☐ AMC supports using the occupational employer survey database to determine rural Minnesota wage rates.
- ☐ AMC supports funding for the creation of the Office of Entrepreneurship administered by small business development centers across the state.
- ☐ AMC supports the levy authority of county EDA's and opposes changes made to 469.1082, subdivision 5 in 2010 that allow for townships to opt-out of participation in economic development efforts within a county.
- ☐ AMC supports the redevelopment and rehabilitation of contaminated properties through existing Environmental Response Funds using mortgage deed and registry tax revenues.

Vulnerable People

AMC supports state resources and public policy to protect vulnerable people from harm.

Disabled and Elderly Populations

- ☐ AMC supports state policy and financing strategies to support county roles in providing or assuring health and social services and care integration for people with physical, mental, or developmental disabilities.
- ☐ AMC supports financing and authority for counties to conduct vulnerable adult investigations.
- ☐ AMC supports funding for county services, including administering the MnChoices assessment, to ensure that the vulnerable elderly and disabled populations are served in cost-effective, appropriate settings and at home or in the community whenever possible.

Financing and Systems

- ☐ AMC supports repealing county cost shares for people on Medical Assistance in nursing homes, intermediate care facilities, and institutes for mentally disabled.
- ☐ AMC supports repealing county cost shares for people in regional treatment centers and 16-bed hospital facilities.
- ☐ AMC supports financing strategies to support activities at the local government level to assure that people with physical, mental or developmental disabilities receive social supports to live at the maximum level of independence.
- ☐ AMC supports clarifying and fully funding counties' roles in service delivery for long term care and continuing care services, especially in the areas of quality assurance, assessment/reassessment and provider network development.
- ☐ AMC supports aligning licensing regulatory authority with the enforcement and investigative obligation for adult protection reports. AMC supports exempting county lead investigative agencies from responsibility to investigate reports from facilities licensed by the state Department of Human Services or Department of Health.

Victims of Human Trafficking

- ☐ AMC supports the expansion and implementation of the Safe Harbor Law ensuring that victims of human trafficking are treated as victims under the law.

Water

AMC supports efforts to protect and improve the quality of ground and surface water in Minnesota.

Aquatic Invasive Species

- AMC supports the strengthening of Aquatic Invasive Species programs, which are funded by state license fees, the state General Fund, and other state funding sources.
- AMC supports effective restrictions on infested waters, including the use of temporary controls, increased fines and stringent penalties.
- AMC supports increased financial and technical support from the State in response to newly identified and potential infestations and continuing management of all known infestations to reduce the risk of spread.
- AMC supports increased State enforcement and/or increased funding for local enforcement of State Laws to prevent the spread of AIS.
- AMC supports regional cooperation and partnerships in prevention and management of AIS.

Buffer Law Implementation

- AMC supports lands within required buffer areas be allowed to enroll and re-enroll in federal and state conservation programs such as CRP and CCRP or others.
- AMC supports on-going state funding for counties that affirm jurisdiction of the Minnesota buffer program.

Drainage

- AMC supports drainage law that ensures the ability of counties to maintain drainage systems.
- AMC supports requiring the state to fund the costs of drainage management activities that are the result of state mandates.
- AMC supports adding additional definition of 'repair' and 'minor repair' to Minnesota Statute 103E.
- AMC supports changing Minnesota Statute 103E.705 to allow for the bidding requirement to be raised from \$1000 to \$5000 per mile of open ditch in the ditch system.

Drinking Water

- AMC supports efforts to monitor and protect the quality of drinking water supplies in the state.

Federal Endangered Species Act

- AMC supports efforts by the United States Fish and Wildlife Service (USFWS) to down list or remove the Topeka Shiner Minnow from the endangered species program. While this effort is underway, AMC requests that the USFWS exempt public works projects from current restrictions where the Topeka Shiner Minnow is present.

Impaired Waters

- AMC supports initiatives to restore Minnesota's impaired waters that:
 - Fund preservation and protection programs to prevent waters from becoming impaired;
 - Fund diverse efforts to restore and protect water resources at the local level;
 - Build upon existing programs;
 - Provide significant opportunities for local governments and citizens to participate in decision-making processes;
 - Are funded through federal and state revenue sources; and
 - Work to prevent the pollution of lakes and rivers.
- AMC supports restoring and increasing state financial support for county water management planning.

One Watershed, One Plan: Implementation

- ☐ AMC supports funding from the Clean Water Fund for implementation grants to local governments who have collaborated and completed a comprehensive water plan through the One Watershed One Plan process.

Storm Water Management

- ☐ AMC supports full funding for the delegation of the NPDES Phase II storm water program to counties that are best able to review, permit, monitor and enforce these requirements.

Wetlands

- ☐ AMC supports modifications to the Wetlands Conservation Act (WCA), which will enhance mitigation projects statewide, by emphasizing the public value of projects rather than the size or location of projects.
- ☐ AMC supports the creation of an in-lieu fee program, administered by BWSR, that allows maximum public value for wetland mitigation projects.
- ☐ AMC supports including data from all wetland restorations or creations in the wetland replacement reporting.
- ☐ AMC opposes changes to WCA exemptions and administrative procedures without complete data to justify the changes.
- ☐ AMC supports maintaining wetland de minimis exemption amounts and simplifying its application.
- ☐ AMC opposes WCA rule changes that require landowners to report exempt activities to the county.

Water Basin Organizations

- ☐ AMC opposes the mandatory membership of an individual watershed to be part of a water basin organization.

Water Resource Service Delivery

- ☐ AMC supports county flexibility regarding the delivery of services to conserve land and water resources.

Updated January 9, 2017



Board of County Commissioners Agenda Request

50
Agenda Item #

Requested Meeting Date: February 14, 2017

Title of Item: Request to Fill Committee Opening ECRL

| | | |
|--|---|--|
| <input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY | Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) | <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: Patrick Wussow | | Department: Administration |
| Presenter (Name and Title): Patrick Wussow, Interim County Administrator | | Estimated Time Needed: |
| Summary of Issue: Three applicants have applied for the opening on the East Central Regional Library Board. (Terms are three years.) Their applications are attached for your review. At Tuesday's meeting the Board will need to choose one of the three applicants to serve on the ECRL Board. 1. Donna Rae Asp 2. Patricia Hodges 3. Felicia Forder | | |
| Alternatives, Options, Effects on Others/Comments: | | |
| Recommended Action/Motion: Appoint one of the three applicants to a three-year term on the ECRL Board. | | |
| 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> | | |

AITKIN COUNTY HAS AN OPENING ON THE FOLLOWING COMMITTEE:

1. East Central Regional Library Board

*At Large

Serve as a citizen representative from Aitkin County on the joint governing board of East Central Regional Library, along with representatives of Chisago, Isanti, Kanabec, Mille Lacs, and Pine Counties. The Board is comprised of 1 county commissioner and 2 citizens appointed by each of the respective counties who are signatories of a Joint Powers Agreement. The Board is responsible for policies, goals and objectives, budget, hiring a director, and advocacy for the regional library system. Board meetings are held at 9:30 a.m. on the second Monday of the month, generally at the regional library headquarters in Cambridge with 2-3 meetings per year at one of the other branch libraries. Board members also serve on working committees as appointed by the Board President. Mileage is reimbursed. Applications are being accepted through Monday, February 6, 2017. Please call (218) 927-3093 for more information. The Aitkin County Board of Commissioners will make the selection Tuesday, February 14, 2017.

Applications can be found on the Aitkin County website, picked up in the West Annex of the Courthouse, or if you would like one mailed to you, please call 218-927-3093.

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

NAME OF AGENCY OR COMMITTEE YOU WISH TO SERVE ON:
EAST CENTRAL REGIONAL LIBRARY BOARD

AITKIN COUNTY COMMISSIONER DISTRICT 3

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)

Resident
Parent - Grandparent
Graduated From St. Cloud College
Ex schoolboard member
Snake River Watershed CAC member

FEB 01 2017

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

Donna Rae Asp
Signature of Applicant Date 1/31/17

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 X 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: Donna Rae Asp

STREET ADDRESS OF APPLICANT: 20053 180th St.
McGrath, MN 56350
PHONE NUMBERS:
DAYS 320-592-3391
EVENINGS _____

For Office Use Only
Date Appointed: _____ Date of Term Expiration: _____ Term #: _____

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

NAME OF AGENCY OR COMMITTEE YOU WISH TO SERVE ON:

East Central Regional Library Board

FEB 03 2017

AITKIN COUNTY COMMISSIONER DISTRICT 2

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)

Please see attached

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

Patricia A. Hodges
Signature of Applicant

February 3, 2017
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: Patricia A. Hodges

STREET ADDRESS OF APPLICANT:
29578 272 Lane
Aitkin Mn. 56431

PHONE NUMBERS:
DAYS (320) 684-2770
Cell (218) 838-0132
EVENINGS

For Office Use Only

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

Please accept my application for the Aitkin Citizen County Representative opening on the East Central Regional Library Board.

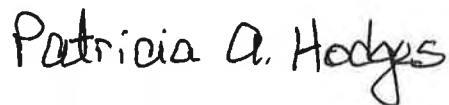
I am a retired educator from Hudson, Wisconsin with 20 years of experience as an elementary principal as well as 9 years of experience as a Special Education Teacher. During my tenure as a principal, my responsibilities included hiring staff, developing and overseeing the school budget as well as supervising certified and non-certified staff. This supervision included: on going classroom visits, observing student learning, and providing written and verbal feedback as part of the evaluation process. In addition, I interacted with parents on a daily basis answering questions and providing support. The Hudson District strongly encouraged parent involvement in the schools and the monthly parent group meetings provided the opportunity for joint partnership between parents and myself.

For two years after my retirement, I volunteered in the Hudson Public Library. My responsibilities were two fold; I worked in the Friends of the Library Bookstore and also shared pre school story time with the Children's Librarian once a week. After 28 years of cabin ownership in Aitkin County, my husband and I became full-time residents in the winter of 2015. I currently volunteer at Rippleside Elementary in Aitkin twice a week in a kindergarten classroom with eighteen 5 and 6 year olds who are creative and very excited about learning. I am thankful to be back in a classroom and to be directly involved in early childhood education. I also currently serve as a director on the Sugar Lake Association, as well as an alternate on the Aitkin County Lakes and Rivers Association.

My first independent visit to a library took place when I was 11 years old and that initiated my passion for public libraries and all the services offered. I currently visit the Aitkin Library at least twice a week and am an avid reader of many genres of books.

In closing, I would be honored to represent Aitkin County as a contributing member of the East Central Library Board. My life long passion has always involved reading/learning and I continue to be grateful for the services provided by our library systems.

Sincerely,



Patricia A. Hodges
29578 272 Lane
Aitkin, Mn.
(320) 684-2770

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

NAME OF AGENCY OR COMMITTEE YOU WISH TO SERVE ON:

East Central Regional Library Board

FEB 06 2017

AITKIN COUNTY COMMISSIONER DISTRICT 3

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)

See attached

Please note: Linda Hommes, retired ECRB board member suggested I apply.

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

Felicia F. Forder
Signature of Applicant

February 6, 2017
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 X

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

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

NAME OF APPLICANT: Felicia F. Forder

STREET ADDRESS OF APPLICANT:
32368 408th Place
Aitkin, MN 56431

PHONE NUMBERS:
DAYS 218-670-0307
EVENINGS 218-670-0307

For Office Use Only

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

Bio for Felicia Forder

I graduated from the College of Saint Catherine in St. Paul in the areas of Library Science and History, and continued my studies at the University of Minnesota in the areas of Horticulture and Education. I began my career as a Media Specialist, Librarian for the Minneapolis Public Schools for a period of 12 years. I then worked for B. Dalton Bookseller as a national book buyer for 12 years. My next venture was Felicitations LLC, a freeze dried flower business, which I owned and operated for 3 years. My final occupation was as a national accounts manager for the McGraw-Hill Book Company, where I sold to national accounts in the seven state area.

I have had a lifelong interest in Horticulture. I am a Master Judge with national and international certifications. I have served on the board of 2 international clubs of specialty plants. I was president of the 7th District Horticultural Society (greater St. Paul area). I have been a founder of two flower clubs one local and one international. In each of these instances I served in a number of roles, before I took on the leadership roles.

Education has been a hallmark of my life. I often can be found teaching or taking classes in the area of Horticulture. I was a Master Gardener in Hennepin County and served briefly as their volunteer coordinator. When I moved to Aitkin County I recertified as a Master Gardener and served for several years. I am now a Master Gardener Emeritus. In recent years I have been certified as a Master Naturalist serving Aitkin and Crow Wing County, next year I will be president of that group. Also I finished a week long course in Aquaponics.

We bought property in Aitkin County in 1990. I was one of the organizers of the Healing Garden at Riverwood Hospital. Lately, I have become involved with local food groups, Farm to Institution initiatives, Farmers Market, and Minnesota Grown events, as well as the newly formed Greater Mille Lacs Association for Sustainable Farming. I have recently joined the board of the Northeast Regional Sustainable Development Partnership a branch of the University of Minnesota Extension.

I recently returned for a mission in Uganda where I assisted a medical team at the Mbirizi Advanced Primary and Day Care which serves approximately 1300 children, one third of them are orphans.



Aitkin
County

Board of County Commissioners Agenda Request

5E
Agenda Item #

Requested Meeting Date: February 14, 2017

Title of Item: Approve Purchase of Two New Vehicles - Motor Pool

| | | |
|--|--|---|
| <input checked="" type="checkbox"/> REGULAR AGENDA | Action Requested: | <input type="checkbox"/> Direction Requested |
| <input type="checkbox"/> CONSENT AGENDA | <input checked="" type="checkbox"/> Approve/Deny Motion | <input type="checkbox"/> Discussion Item |
| <input type="checkbox"/> INFORMATION ONLY | <input type="checkbox"/> Adopt Resolution (attach draft) | <input type="checkbox"/> Hold Public Hearing* |

**provide copy of hearing notice that was published*

| | |
|--|--------------------------------------|
| Submitted by: Patrick Wussow | Department: Administration |
|--|--------------------------------------|

| | |
|--|-------------------------------|
| Presenter (Name and Title): Patrick Wussow, Interim County Administrator | Estimated Time Needed: |
|--|-------------------------------|

Summary of Issue:

The Motor Pool Department has \$40,000 budgeted for the purchase of two new vehicles in 2017.

Quotes have been received from Aitkin Motor Company and Brandl Chevrolet for both SUV's and sedans. Included are quotes for both front wheel drive and all wheel drive vehicles.

Also provided are trade-in quotes for three vehicles.

Please see attached for more information.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Approve purchase of two new Motor Pool vehicles and authorize trade-in of three vehicles.

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No *Please Explain:*

AITKIN COUNTY ADMINISTRATION

Aitkin County Courthouse
217 Second Street N.W. Room 134
Aitkin, MN 56431
218-927-3093
Fax: 218-927-7374

TO: Patrick Wussow, Interim County Administrator
FROM: Sue Bingham, Administrative Assistant
RE: Motor Pool Vehicle Purchase
DATE: February 8, 2017

Our Motor Pool Fleet currently consists of 11 vehicles. They are:

- 6 Ford Escapes
- 1 Chevrolet Malibu
- 1 Town & Country Van
- 2 Chevrolet Impalas
- 1 Chevrolet Cobalt

This year's goal is to trade-in three motor pool vehicles, lower the number of vehicles in our fleet to 10, and purchase two new 4WD or AWD vehicles. The three vehicles on the trade-in list have our highest miles (two Chevy Impalas) and are our least used (Chevy Cobalt).

Both Aitkin Motors and Brandl Chevrolet provided government pricing for their quotes.

Health & Human Services, along with Community Corrections, utilize our Motor Pool vehicles the most (88% in 2016). Liz DeRuyck polled the staff to ask their opinions on what their preferences would be for the new vehicles in 2017. The response from staff indicates they would prefer two AWD SUV's rather than an AWD SUV and an AWD sedan.

Aitkin Motors

2017 Ford Escape S \$20,161.00
2 add'l Fobs \$90.00 ea.

2017 Ford Escape 4WD \$22,568.00
2 add'l Fobs \$90.00 ea.

2017 Ford Fusion \$17,784.00
2 add'l Fobs \$198.00 ea.

2017 Ford Fusion AWD \$23,281.00
2 add'l Fobs \$198.00 ea.

Brandl Chevrolet

2017 Chevrolet Equinox \$21,590.00
2 add'l Fobs \$78.95 ea.

2017 Chevy Equinox AWD \$23,283.00
2 add'l Fobs \$78.95 ea.

2017 Chevrolet Impala \$22,974.00
2 add'l Fobs \$78.95 ea.

Trade-In Values:

| | | | |
|-----------------------|-------------------|-----------------------|-------------------|
| 2009 Chevrolet Impala | \$2,800.00 | 2009 Chevrolet Impala | \$4,000.00 |
| 2010 Chevrolet Impala | \$2,800.00 | 2010 Chevrolet Impala | \$3,500.00 |
| 2009 Chevrolet Cobalt | <u>\$2,600.00</u> | 2009 Chevrolet Cobalt | <u>\$2,500.00</u> |
| | \$8,200.00 | | \$10,000.00 |

If the Board approves two 4WD or AWD SUV's, the bottom line for the two proposals is below:

Aitkin Motors

2 - 2017 Ford Escape 4WD = \$45,136.00
Plus 2 Extra Fobs @ \$90.00 ea. = \$180.00

\$45,316.00
Less Trade-Ins \$ 8,200.00
Total \$37,116.00

Brandl Chevrolet

2 - 2017 Chevy Equinox AWD = \$46,566.00
Plus 2 Extra Fobs @ \$78.95 ea. = \$157.90

\$46,723.90
Less Trade-Ins \$10,000.00
Total \$36,723.90

SUV /Sedan

- *New vehicle must have four doors, automatic transmission, power steering, air conditioning, and warranty*
- *Please include 2 sets of keys/fobs in quote, plus separate quote for two additional keys/fobs*

| Vehicle Identification Number | Year | Make | Model | Current Miles | Engine | Warranty | Features – Check all applicable options | | | | | | FWD | AWD | Quote |
|---------------------------------|------|-------|----------|---------------|--------|---------------------|---|---------------|--------------|--------------|----------------|---|-----|------------------|-------|
| | | | | | | | Power Locks | Power Windows | Remote Entry | Rear Defrost | Cruise Control | | | | |
| \$90 per extra key & Fob | 2017 | Ford | Escape S | New | 2.5L | 36yr 36k 5yr 60k | x | x | x | x | x | x | | \$20,161 | |
| \$90 per extra key & Fob | 2017 | Ford | Escape S | New | 2.5L | same | x | x | x | x | x | x | | \$20,161 | |
| \$198 per extra key & fob | 2017 | Ford | Fusion | New | 2.5L | same | x | x | x | x | x | x | | \$17,784 | |
| \$198 per extra key & fob | 2017 | Ford | Fusion | New | 2.5L | same | x | x | x | x | x | x | | \$17,784 | |
| | | | | | | | | | | | | | | | |
| 2G1WT57K491321698 (Trade in) | 2009 | Chevy | Impala | 127,000 | | | | | | | | | | Trade in \$2,800 | |
| 2G1WA5EK8A1109559 (Trade in) | 2010 | Chevy | Impala | 135,000 | | | | | | | | | | Trade in \$2,800 | |
| | | | | | | | | | | | | | | | |

Vendor **AITKIN MOTOR CO** _____

Printed Name of Person Submitting Quote **JEFF KJELSTROM** _____

Signature of Person Submitting Quote _____ **JEFF KJELSTROM**

Date **1/31/17** _____

==>

Dealer: F58482

2017 ESCAPE

Page: 1 of 1

Order No: 8888 Priority: C2 Ord FIN: QC475 Order Type: 5B Price Level: 750

Ord Code: 100A Cust/Flt Name: AITKINCOUNTY PO Number:

RETAIL

RETAIL

U0F S FWD \$23750

FUEL CHARGE

.105.9" WB

B4A NET INV FLT OPT NC

YZ OXFORD WHITE

PRICED DORA NC

7 CLOTH BUCKETS

DEST AND DELIV 895

B CHARCOAL BLACK

TOTAL BASE AND OPTIONS 24645

100A EQUIP GRP

TOTAL 24645

.17" STEEL WHEEL

THIS IS NOT AN INVOICE

997 .2.5L I-VCT ENG NC

446 .6-SPD AUTOTRANS NC

.235/55R17 TIRES

JOB #2 ORDER

FRT LICENSE BKT NC

FLEX FUEL

SP DLR ACCT ADJ

SP FLT ACCT CR

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

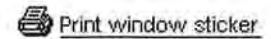
F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC09203

20/61



Disclaimer: This window sticker is only representative of the information contained on an actual window sticker, and may or may not match the actual window sticker on the vehicle itself. Please see your retailer for further information.

Vehicle Description

ESCAPE

2017 S FWD
2.5L I-VCT ENGINE
6-SPD AUTO TRANS W/SLCTSHFT

VIN 1FMCU0F79HU C87957

Exterior

MAGNETIC METALLIC

Interior

CHARCOAL BLACKCLOTH BUCKET SEATS

Standard Equipment INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- . DUAL POWER MIRRORS
- . HEADLAMP COURTESY DELAY
- . INTEGRATED BLIND SPOT MIRR

INTERIOR

- . 4-WAY FRT HEAD RESTRAINTS
- . 60/40 SPLIT FOLD REAR SEAT CONTROL, SINGLE ZONE
- . FLOORMATS-1ST AND 2ND ROW
- . ILLUMINATED ENTRY SYSTEM
- . MANUAL PASS SEAT - 4-WAY
- . TILT STEERING WHL/ CRUISE

FUNCTIONAL

- . AM/FM SINGLE CD W/MP3
- . CURVE CONTROL
- . MYKEY
- . POWER STEERING W/EPAS
- . REMOTE KEYLESS ENTRY

SAFETY/SECURITY

- . AIRBAG - DRIVER KNEE
- . AIRBAGS - FRONT SEAT
- . AIRBAGS - SAFETY CANOPY
- . LATCH CHILD SAFETY SYSTEM
- . SOS POST CRASH ALERT SYS

WARRANTY

- . 5YR/60,000 POWERTRAIN

- . ACTIVE GRILLE SHUTTERS
- . EASY FUEL CAPLESS FILLER
- . HEADLAMPS - AUTO HALOGEN
- . LED TAILLAMPS
- . 1-TOUCH DOWN DRIVER WINDOW
- . 12V POWERPOINT
- . A/C W/MANUAL CLIMATE
- . DUAL VISOR VANITY MIRRORS
- . ICE BLUE LIGHTING
- . MANUAL DRIV SEAT - 6-WAY
- . SMART CHARGING USB PORT(1) & AUDIO CONTROLS
- . 4 2" LCD CTR STACK SCREEN
- . BRAKES, 4-WHEEL DISC/ABS
- . ELECTRIC-ASSIST PARK BRAKE
- . POWER LOCKS AND WINDOWS
- . REAR VIEW CAMERA
- . SYNC®
- . ADVANCETRAC WITH RSC
- . AIRBAGS - DUAL STAGE FRONT MOUNTED SIDE IMPACT
- . FRT-PASS SENSING SYSTEM
- . SECURILOCK PASS ANTI THEFT
- . TPMS
- . 3YR/36,000 BUMPER / BUMPER
- . 5YR/60,000 ROADSIDE ASSIST

Price Information

STANDARD VEHICLE PRICE

MSRP \$23,750

Included on this Vehicle

EQUIPMENT GROUP 100A

Optional Equipment

- 2017 MODEL YEAR
- MAGNETIC METALLIC
- CHARCOAL BLACK CLOTH SEATS
- .17" STEEL WHLS W/PNTD COVERS
- . 2.5L I-VCT ENGINE
- . 6-SPD AUTO TRANS W/SLCTSHFT
- . 235/55R17 LRR A/S BSW TIRES
- JOB #2 ORDER
- FRONT LICENSE PLATE BRACKET
- ENGINE BLOCK HEATER
- FLEX FUEL ETHANOL

TOTAL VEHICLE & OPTIONS DESTINATION & DELIVERY

23,750 895

TOTAL MSRP

\$24,645

Disclaimer: Option pricing will be blank for any item that is priced as 0 or "No Charge".

Vehicle Engine Information

Actual mileage will vary with options, driving conditions, driving habits and vehicle's condition. Results reported to EPA indicate that the majority of vehicles with these estimates will achieve between _ and _ mpg in the city and between _ and _ mpg on the highway. For Comparison Shopping all vehicles classified as _ have been issued mileage ratings from _ to _ mpg city and _ to _ mpg highway.



CITY MPG 21
HIGHWAY MPG 29

Estimated Annual Fuel Cost: \$



Ford Extended Service Plan is the ONLY service contract backed by Ford and honored by the Ford and Lincoln dealers. Ask your dealer for prices and additional details or see our website at www.Ford-ESP.com.

Example

A 90.00 Per Key & Fob

You have to go to an SE model to get 4x4 as seen below:

Selling price: **\$22,568**

Trade in 09 Cobalt: **\$2,600**

2017 ESCAPE

Order No: 8888 Priority: C3 Ord FIN: QC475 Order Type: 5B Price Level: 750

Ord Code: 200A Cust/Flt Name: AITKIN COUNTY PO Number:

| | |
|-------------------------|------------------------------|
| RETAIL | RETAIL |
| U9G SE 4WD \$27000 | FUEL CHARGE |
| .105.9" WB | B4A NET INV FLT OPT NC |
| YZ OXFORD WHITE | PRICED DORA NC |
| K CLOTH BUCKETS | DEST AND DELIV 895 |
| B CHARCOAL BLACK | TOTAL BASE AND OPTIONS 27895 |
| 200A EQUIP GRP | TOTAL 27895 |
| .17" SPRKL WHLS | |
| 99D .1.5L ECO ENGINE NC | |
| 446 .6-SPD AUTOTRANS NC | |
| 235/55R17 TIRES | |
| JOB #2 ORDER | |

Example:

Disclaimer: This window sticker is only representative of the information contained on an actual window sticker, and may or may not match the actual window sticker on the vehicle itself. Please see your retailer for further information.

| | |
|---------------------|---|
| Vehicle Description | VIN 1FMCU9GD1HU C66867 |
| ESCAPE | <p>2017 SE 4WD</p> <p>1.5L ECOBOOST ENGINE</p> <p>6-SPD AUTO TRANS W/SLCTSHFT</p> <p>Exterior MAGNETIC METALLIC</p> <p>Interior CHARCOAL BLACKCLOTH BUCKET SEATS</p> |

Standard Equipment INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- . ACTIVE GRILLE
- . DOOR HANDLES - BODY SHUTTERS
- COLOR . DUAL EXHAUST
- . DUAL POWER MIRRORS CHROME TIPS
- . FOG LAMPS . EASY FUEL CAPLESS

Price Information MSRP
STANDARD VEHICLE \$26,850
PRICE

Included on this Vehicle
EQUIPMENT GROUP
200A

Optional Equipment

. HEADLAMPS - AUTO
HALOGEN
. LED TAILLAMPS

INTERIOR

. 4-WAY FRT HEAD
RESTRAINTS
. 60/40 SPLIT FOLD REAR
SEAT

. DUAL-ZONE
ELECTRONIC

. FLOORMATS-1ST AND
2ND ROW

. ILLUMINATED ENTRY
SYSTEM

4-WAY MANUAL PASS

. TILT STEERING WHL/
CRUISE

FUNCTIONAL

. 4.2" LCD CTR STACK
SCREEN

. BRAKES, 4-WHEEL
DISC/ABS

. ELECTRIC-ASSIST PARK
BRAKE

. POWER LOCKS AND
WINDOWS

. REAR VIEW CAMERA
. SECURICODE KEYLESS

KEYPAD

. SYNC®

SAFETY/SECURITY

. AIRBAG - DRIVER KNEE

. AIRBAGS - FRONT SEAT

. AIRBAGS - SAFETY
CANOPY

. LATCH CHILD SAFETY
SYSTEM

. SOS POST CRASH ALERT
SYS

WARRANTY

. 5YR/60,000

POWERTRAIN

FILLER

. HEADLAMP COURTESY
DELAY

. INTEGRATED BLIND
SPOT MIRR

. PRIVACY GLASS

. 1-TOUCH DOWN
DRIVER WINDOW

. 12V POWERPOINT

. DUAL ILLUM VIS

VANITY MIRR

AUTO CLIMATE

CONTROL

. ICE BLUE LIGHTING

. SEATS-10-WAY PWR DR
&

. SMART CHARGING USB
PORT(1)

& AUDIO CONTROLS

. AUTO START STOP

TECH

. AM/FM SINGLE CD

W/MP3

. CURVE CONTROL

. MYKEY

. POWER STEERING

W/EPAS

. REMOTE KEYLESS

ENTRY

. SIRIUS XM - SVC N/A

AK&HI

. ADVANCETRAC WITH

RSC

. AIRBAGS - DUAL

STAGE FRONT

MOUNTED SIDE IMPACT

. FRT-PASS SENSING

SYSTEM

. SECURILOCK PASS

ANTI THEFT

. TPMS

. 3YR/36,000 BUMPER /

BUMPER

. 5YR/60,000 ROADSIDE

ASSIST

2017 MODEL YEAR

MAGNETIC

METALLIC

CHARCOAL BLACK

CLOTH SEATS

.17" SPARKLE SLVER

PTD ALUM WH

.1.5L ECOBOOST

ENGINE

.6-SPD AUTO TRANS

W/SLCTSHFT

235/55R17 LRR A/S

BSW TIRES

JOB #2 ORDER

FRONT LICENSE

PLATE BRACKET

ENGINE BLOCK

HEATER

SUPPLEMENTAL PTC

HEATER

TOTAL VEHICLE &
OPTIONS 26,850

DESTINATION &
DELIVERY 895

TOTAL MSRP \$27,745

Disclaimer: Option pricing will be blank for any item that is priced as 0 or "No Charge".

Vehicle Engine Information

| | | |
|---|--|--|
| Estimated Annual Fuel Cost: \$ | CITY MPG 22 HIGHWAY MPG 28 | Actual mileage will vary with options, driving conditions, driving habits and vehicle's condition. Results reported to EPA indicate that the majority of vehicles with these estimates will achieve between _ and _ mpg in the city and between _ and _ mpg on the highway. For Comparison Shopping all vehicles classified as have been issued mileage ratings from _ to _ mpg city and _ to _ mpg highway. |
|---|--|--|

Ford Extended Service Plan is the ONLY service contract backed by Ford and honored by the Ford and Lincoln dealers. Ask your dealer for prices and additional details or see our website at www.Ford-ESP.com.

Jeff Kjelstrom

Aitkin Motor Co
108 2nd st NE
Aitkin MN 56431
800-793-9010
Cell 218-820-3586

==>

Dealer: F58482

2017 FUSION

Page: 1 of 1

Order No: 8888 Priority: C2 Ord FIN: QC475 Order Type: 5B Price Level: 750
Ord Code: 100A Cust/Flt Name: AITKINCOUNTY PO Number:

| | | | | |
|------|------------------|---------|--------------------------|--------|
| | | RETAIL | | RETAIL |
| POG | FUSION S | \$22610 | PRICED DORA | NC |
| YZ | OXFORD WHITE | | DEST AND DELIV | 875 |
| D | ECO CLOTH | | TOTAL BASE AND OPTIONS | 23485 |
| E | EBONY MED LT ST | | SYNC AND SOUND DISCOUN | (490) |
| 100A | EQUIP GRP | | TOTAL | 22995 |
| | .16" ALLOY WHLS | | *THIS IS NOT AN INVOICE* | |
| 997 | .2.5L I4 IVCT | NC | | |
| 44W | .6-SPD AUTO TRAN | NC | | |
| | JOB #2 ORDER | | | |
| | FRT LICENSE BKT | NC | | |
| 425 | 50 STATE EMISS | NC | | |
| | SP DLR ACCT ADJ | | | |
| | SP FLT ACCT CR | | | |
| | FUEL CHARGE | | | |

B4A NET INV FLT OPT NC

F1=Help F2=Return to Order F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC09203

17,784



Disclaimer: This window sticker is only representative of the information contained on an actual window sticker, and may or may not match the actual window sticker on the vehicle itself. Please see your retailer for further information.

Vehicle Description

FUSION **2017 FUSION S**
2.5L I4 IVCT
6-SPD AUTO TRANSMISSION

VIN 3FA6P0G72HR 241973

Exterior
 INGOT SILVER METALLIC
Interior
 EBONY MEDIUM LIGHT STONEECO
 CLOTH SEATING

Standard Equipment INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- . CONFIGURABLE DAYTIME
- . EASY FUEL CAPLESS FILLER
- . GLASS - SOLAR-TINTED
- . INTEGRATED BLIND SPOT MIRR
- . TAIL LAMPS - LED

INTERIOR

- . A/C W/MANUAL CLIMATE
- . BUCKET SEATS-MANUAL 6-WAY
- . CENTER CONSOLE W/ARMREST,
- . POWERPOINTS - 12V (3)
- . SMART CHARGING USB PORT(1)
& AUDIO CONTROLS
- FRONT/REAR

FUNCTIONAL

- . BRAKES - ANTI-LOCK SYSTEM
- . BRAKE ASSIST
- . HILL START ASSIST
- MONITOR®
- . POWER STEERING W/EPAS
- . REAR VIEW CAMERA
- . SYNC® WITH APPLINK™

SAFETY/SECURITY

- . AIRBAGS - DUAL STAGE FRONT
- MOUNTED SIDE IMPACT
- . ADVANCETRAC ESC
- . LATCH CHILD SAFETY SYSTEM
- . SECURILOCK® ANTI-THEFT SYS

WARRANTY

- . 5YR/60,000 POWERTRAIN

- . AUTO HALOGEN HEADLAMPS
- RUNNING LAMPS
- . EXHAUST TIP - BRIGHT
- . HEADLAMP COURTESY DELAY
- . MANUAL FOLD POWER MIRRORS
- . WIPERS- INTERMITTENT
- . 60/40 SPLIT FOLD REAR SEAT
- CONTROL, SINGLE ZONE
- DRIVER, 4-WAY FRONT PASS
- STORAGE & 2 CUPHOLDERS
- . ROTARY GEAR SHIFT DIAL
- . TILT STEERING WHL/ CRUISE
- WINDOWS-1-TOUCH UP/DOWN
- WINDOWS-GLOBAL OPEN/CLOSE
- . AM/FM STEREO W/CD/MP3 PLYR
- . BRAKES - FOUR-WHEEL DISC
- . ELECTRIC-ASSIST PARK BRAKE
- . INTELLIGENT OIL-LIFE
- . MYKEY
- . PUSH-BUTTON START
- . REMOTE KEYLESS ENTRY
- . AIRBAG-DRIVER/PASS KNEE
- . AIRBAGS - FRONT SEAT
- . AIRBAGS - SIDE AIR CURTAIN
- . CHILD SAFETY REAR DR LOCKS
- . PERIMETER ALARM
- . TPMS - INDIVIDUAL
- . 3YR/36,000 BUMPER / BUMPER
- . 5YR/60,000 ROADSIDE ASSIST

Price Information
STANDARD VEHICLE
PRICE

MSRP
\$22,610

Included on this Vehicle
 EQUIPMENT GROUP 100A

Optional Equipment

- 2017 MODEL YEAR
- INGOT SILVER METALLIC
- MEDIUM LIGHT STONE
- .16" ALLOY WHEELS
- .2.5L I4 IVCT
- JOB #2 ORDER
- FRONT LICENSE PLATE BRACKET
- ENGINE BLOCK HEATER
- 50 STATE EMISSIONS

| | |
|-------------------------|-------------|
| TOTAL VEHICLE & OPTIONS | 22,610 |
| DESTINATION & DELIVERY | 875 |
| <hr/> | |
| TOTAL BEFORE DISCOUNTS | 23,485 |
| SYNC AND SOUND DISCOUNT | -490 |
| TOTAL SAVINGS | -490 |

TOTAL MSRP **\$22,995**

Disclaimer: Option pricing will be blank for any item that is priced as 0 or "No Charge".

Vehicle Engine Information

Actual mileage will vary with options, driving conditions, driving habits and vehicle's condition. Results reported to EPA indicate that the majority of vehicles with these estimates will achieve between _ and _ mpg in the city and between _ and _ mpg on the highway. For Comparison Shopping all vehicles classified as have been issued mileage ratings from _ to _ mpg city and _ to _ mpg highway.



CITY MPG
21
HIGHWAY
MPG
32

Estimated Annual
 Fuel Cost: \$



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Example

198.57 per year Feb

To go to a AWD you have to go up a model SE and engine a 2.0l ecoboost see below. Let me know if you have questions.

Selling price: **\$23,281**

2017 FUSION

Page: 1 of 1

Order No: 8888 Priority: C2 Ord FIN: QC475 Order Type: 5B Price Level: 750

Ord Code: 201A Cust/Flt Name: AITKN COUNTRY PO Number:

| | |
|---------------------------|------------------------------|
| RETAIL | RETAIL |
| POT FUSION SE AWD \$27535 | FUEL CHARGE |
| YZ OXFORD WHITE | B4A NET INV FLT OPT NC |
| M CLOTH | DEST AND DELIV 875 |
| T EBONY | TOTAL BASE AND OPTIONS 29505 |
| 201A EQUIP GRP 1095 | SYNC AND SOUND DISCOUN (490) |
| .SE APP PKG | TOTAL 29015 |
| .18" PREM PTD | *THIS IS NOT AN INVOICE* |
| .REAR SPOILER | |
| 999 .2.0L ECOBOOST NC | |
| 44W .6-SPD AUTO TRAN NC | |
| JOB #2 ORDER | |
| FRT LICENSE BKT NC | |
| 425 50 STATE EMISS NC | |
| SP DLR ACCT ADJ | |
| SP FLT ACCT CR | |

Thanks

Jeff Kjelstrom

Aitkin Motor Co
108 2nd st NE
Aitkin MN 56431
800-793-9010
Cell 218-820-3586

2017 Retail Chevrolet Equinox FWD 4dr LS 1LF26

PRICING SUMMARY

PRICING SUMMARY - 2017 Retail 1LF26 FWD 4dr LS

| | <u>MSRP</u> |
|--------------------|--------------------|
| Base Price | \$25,510.00 |
| Total Options: | \$100.00 |
| Vehicle Subtotal | \$25,610.00 |
| Advert/Adjustments | \$0.00 |
| Destination Charge | \$895.00 |
| GRAND TOTAL | <u>\$26,505.00</u> |

MSRP

Your price 21,590

Fobs \$78.95 each
per Dave

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 472.0, Data updated 1/3/2017
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Customer File:

2017 Retail Chevrolet Equinox FWD 4dr LS 1LF26

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2017 Retail 1LF26 FWD 4dr LS

| <u>Code</u> | <u>Description</u> | <u>MSRP</u> | <u>Invoice</u> |
|-------------|-----------------------------------|-------------|----------------|
| 1LF26 | 2017 Chevrolet Equinox FWD 4dr LS | \$25,510.00 | \$24,234.50 |

SELECTED VEHICLE COLORS - 2017 Retail 1LF26 FWD 4dr LS

| <u>Code</u> | <u>Description</u> |
|-------------|---|
| - | Interior: No color has been selected. |
| - | Exterior 1: No color has been selected. |
| - | Exterior 2: No color has been selected. |

SELECTED OPTIONS - 2017 Retail 1LF26 FWD 4dr LS

CATEGORY

| <u>Code</u> | <u>Description</u> | <u>MSRP</u> | <u>Invoice</u> |
|----------------------------------|---|-------------|----------------|
| EMISSIONS | | | |
| FE9 | EMISSIONS, FEDERAL REQUIREMENTS | \$0.00 | \$0.00 |
| ENGINE | | | |
| LEA | ENGINE, 2.4L DOHC 4-CYLINDER SIDI (SPARK IGNITION DIRECT INJECTION) | \$0.00 | \$0.00 |
| TRANSMISSION | | | |
| MX0 | TRANSMISSION, 6-SPEED AUTOMATIC WITH OVERDRIVE | \$0.00 | \$0.00 |
| AXLE | | | |
| F82 | AXLE, 3.23 FINAL DRIVE RATIO | \$0.00 | \$0.00 |
| PREFERRED EQUIPMENT GROUP | | | |
| 1LS | LS PREFERRED EQUIPMENT GROUP | \$0.00 | \$0.00 |
| WHEELS | | | |
| RSB | WHEELS, 17" (43.2 CM) ALUMINUM | \$0.00 | \$0.00 |
| PAINT | | | |
| GAN | SILVER ICE METALLIC | \$0.00 | \$0.00 |

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Customer File:

2017 Retail Chevrolet Equinox FWD 4dr LS 1LF26

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2017 Retail 1LF26 FWD 4dr LS

CATEGORY

| <u>Code</u> | <u>Description</u> | <u>MSRP</u> | <u>Invoice</u> |
|----------------------|--|--------------------|-----------------------|
| PAINT SCHEME | | | |
| — | STANDARD PAINT | \$0.00 | \$0.00 |
| SEAT TYPE | | | |
| AR9 | SEATS, DELUXE FRONT BUCKET | \$0.00 | \$0.00 |
| SEAT TRIM | | | |
| AFH | JET BLACK, PREMIUM CLOTH SEAT TRIM | \$0.00 | \$0.00 |
| RADIO | | | |
| UFU | AUDIO SYSTEM, 7" DIAGONAL COLOR TOUCH-SCREEN DISPLAY AM/FM STEREO | \$0.00 | \$0.00 |
| ADDITIONAL EQUIPMENT | | | |
| K05 | ENGINE BLOCK HEATER | \$100.00 | \$91.00 |
| OPTIONS TOTAL | | \$100.00 | \$91.00 |

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Customer File:

2017 Retail Chevrolet Equinox FWD 4dr LS 1LF26

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Retail 1LF26 FWD 4dr LS

ENTERTAINMENT

- Audio system, 7" diagonal color touch-screen display AM/FM stereo with MP3 playback capability, outside temperature indicator and Radio Data System (RDS), includes Bluetooth for phone only (Includes (U2K) SiriusXM Satellite Radio.)
- Audio system feature, 80-watt 6-speaker system mid-range speakers in each door and tweeters in the A-pillars
- Audio system feature, auxiliary input jack
- Audio system feature, USB port
- SiriusXM Satellite Radio is standard on nearly all 2017 GM models. Enjoy a 3-month All Access trial subscription with over 150 channels including commercial-free music, plus sports, news and entertainment. Plus listening on the app and online is included, so you'll hear the best SiriusXM has to offer, anywhere life takes you. Welcome to the world of SiriusXM. (IMPORTANT: The SiriusXM Satellite Radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. To cancel you must call us at 1-866-635-2349. See our Customer Agreement for complete terms at www.siriusxm.com. All fees and programming subject to change.)
- Antenna, roof-mounted
- Bluetooth for phone personal cell phone connectivity to vehicle audio system and HMI (Human Machine Interface) (Bluetooth for phone only when equipped with (UE1) OnStar.)
- OnStar 4G LTE and built-in Wi-Fi hotspot connects to the Internet at 4G LTE speeds; includes OnStar Data Trial for 3 months or 3GB (whichever comes first) (Visit www.onstar.com for coverage map, details and system limitations. Services vary by model. OnStar acts as a link to existing emergency service providers. Not all vehicles may transmit all crash data. Available Wi-Fi requires compatible mobile device, active OnStar service and data plan. Data plans provided by AT&T.)

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Customer File:

2017 Retail Chevrolet Equinox FWD 4dr LS 1LF26

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Retail 1LF26 FWD 4dr LS

EXTERIOR

- Wheels, 17" (43.2 cm) aluminum (1LF26 FWD model only.)
- Tires, P225/65R17 all-season, blackwall (Included and only available with (RSB) 17" (43.2 cm) aluminum wheels or (RVF) 17" (43.2 cm) aluminum wheels.)
- LS Exterior Appearance includes body-color bumpers with Charcoal lowers, body-color door handles, 17" aluminum wheels and Black mirrors
- Tire, compact spare with steel wheel
- Bumpers, body-color with Charcoal lowers
- Moldings, Charcoal lower rocker
- Rocker moldings, door mounted, Charcoal
- Grille, Black with chrome surround
- Headlamps, halogen projector style
- Glass, tinted
- Mirrors, outside power-adjustable, Black, manual-folding
- Wipers, front variable-speed, intermittent with washer
- Wiper, rear variable-speed, intermittent with washer
- Liftgate, rear manual with fixed glass
- Door handles, body-color

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Customer File:

2017 Retail Chevrolet Equinox FWD 4dr LS 1LF26

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Retail 1LF26 FWD 4dr LS

INTERIOR

- Seats, Deluxe front bucket
- Interior, Premium Cloth
- Seat adjuster front driver power lumbar and 2-way power height adjuster
- Seat, rear, 2-way fore/aft adjustment with 60/40 split seatback and 3-way recline
- Console, front center with armrest and concealed storage
- Armrest, rear center with dual cup holders
- Floor mats, carpeted front
- Floor mats, carpeted rear
- Steering wheel, comfort grip vinyl with mounted cruise and audio controls
- Steering wheel controls, mounted audio controls
- Steering column, tilt and telescopic
- Instrumentation includes speedometer, single trip odometer, fuel level, engine temperature and tachometer
- Driver Information Center monitors 26 various systems including, Vehicle Information Menu (oil life, tire pressure, standard/metric units), Trip Information Menu (trip 1, trip 2, fuel range, average fuel economy, instant fuel economy, average vehicle speed) and compass display
- Compass display included in Driver Information Center (DIC)
- Windows, power with Express-Down on all 4 doors
- Door locks, power programmable with power lockout protection
- Remote Keyless Entry with 2 transmitters, panic button, content theft alarm activation verification and illuminated entry
- Cruise control, electronic with set and resume speed
- Theft-deterrent system, anti-theft alarm and engine immobilizer
- Air conditioning, manual climate control
- Defogger, rear-window electric
- Cupholders, 2 front in center console and 2 rear in center armrest with 1 bottle holder in each door

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Customer File:

2017 Retail Chevrolet Equinox FWD 4dr LS 1LF26

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Retail 1LF26 FWD 4dr LS

- Power outlets, 4 auxiliary with covers, 12-volt includes 1 front of console, 1 in console, 1 in back of console and 1 in cargo area
- Mirror, inside rearview manual day/night
- Visors, driver and front passenger illuminated vanity mirrors
- Assist handles, front passenger and rear outboards
- Map pocket, front seatback, driver and front passenger
- Lighting, interior with theatre dimming, center-mounted dome, rear cargo area, dual front map lights, ambient lighting on center stack surround, and center console cupholders

MECHANICAL

- Engine, 2.4L DOHC 4-cylinder SIDI (Spark Ignition Direct Injection) with VVT (Variable Valve Timing) (182 hp [135.7 kW] @ 6700 rpm, 172 lb-ft [232.2 N-m] @ 4900 rpm)
- Transmission, 6-speed automatic with overdrive
- Axle, 3.23 final drive ratio (Requires 1LF26 model and (LEA) 2.4L DOHC 4-cylinder SIDI engine.)
- GVWR, 4960 lbs. (2250 kg) (Requires front-wheel drive vehicles and (LEA) 2.4L DOHC 4-cylinder SIDI engine.)
- E10 Fuel capable, for 2.4L DOHC 4-cylinder engine (May be upgraded to (FHS) E85 FlexFuel Capable with (FE9) Federal emissions.)
- Drivetrain, front-wheel drive
- Battery, maintenance free with rundown protection, 525 CCA
- Alternator, 120 amps
- Suspension, front independent MacPherson strut with stabilizer bar, optimally-tuned shocks and hydraulic-ride bushings in front control arms
- Suspension, rear independent multi-link with hydraulic rear trailing arm links and stabilizer bar
- Suspension, Refined Ride
- Steering, power-assist, electric-variable
- Brakes, 4-wheel antilock, 4-wheel disc
- Exhaust, single

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Customer File:

2017 Retail Chevrolet Equinox FWD 4dr LS 1LF26

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Retail 1LF26 FWD 4dr LS

SAFETY

- Brakes, brake assist
- Brakes, Hill Start-Assist (HSA)
- Traction control
- StabiliTrak, electronic stability control system
- Daytime Running Lamps
- Air bags, dual-stage, frontal, driver and right front passenger with passenger sensing system, Thorax side-impact, seat mounted, driver and right front passenger, head curtain, side front and rear outboard seating positions (Always use safety belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- Air bag, Passenger Sensing System, sensor indicator inflatable restraint, front passenger/child presence detector (Always use safety belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owners Manual for more information.)
- OnStar Guidance Plan for 3 months, including Automatic Crash Response, Stolen Vehicle Assistance, Roadside Assistance, Turn-by-Turn Navigation, Advanced Diagnostics and more (trial excludes Hands-Free Calling) for 6 months, including Automatic Crash Response, Stolen Vehicle Assistance, Roadside Assistance, Turn-by-Turn Navigation, Advanced Diagnostics and more (trial excludes Hands-Free Calling) (Visit www.onstar.com for coverage map, details and system limitations. Services vary by model. OnStar acts as a link to existing emergency service providers. Not all vehicles may transmit all crash data.)
- OnStar Basic Plan for 5 years includes limited vehicle mobile app features, Monthly Diagnostics Report and Dealer Maintenance Notification (Basic Plan available for 5 years from the date of vehicle delivery and is transferable. Does not include Emergency, Security or Navigation services.)
- Rear Vision Camera
- Safety belts 3-point, driver and right-front passenger, height-adjustable includes pretensioners
- Safety belts, 3-point, rear, all seating positions
- Door locks, rear child security
- LATCH system (Lower Anchors and Top tethers for CHildren), for child safety seats
- Tire Pressure Monitor System (Does not monitor spare.)

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

2017 Retail Chevrolet Equinox AWD 4dr LS 1LG26

PRICING SUMMARY

PRICING SUMMARY - 2017 Retail 1LG26 AWD 4dr LS

| | <u>MSRP</u> |
|--------------------|--------------------|
| Base Price | \$27,260.00 |
| Total Options: | \$100.00 |
| Vehicle Subtotal | \$27,360.00 |
| Advert/Adjustments | \$0.00 |
| Destination Charge | \$895.00 |
| GRAND TOTAL | \$28,255.00 |

MSRP

Your price 23,283

Fobs \$78.95 each
per Dave

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 472.0, Data updated 1/3/2017
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Customer File:

2017 Retail Chevrolet Equinox AWD 4dr LS 1LG26

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2017 Retail 1LG26 AWD 4dr LS

| <u>Code</u> | <u>Description</u> | <u>MSRP</u> | <u>Invoice</u> |
|-------------|-----------------------------------|-------------|----------------|
| 1LG26 | 2017 Chevrolet Equinox AWD 4dr LS | \$27,260.00 | \$25,897.00 |

SELECTED VEHICLE COLORS - 2017 Retail 1LG26 AWD 4dr LS

| <u>Code</u> | <u>Description</u> |
|-------------|---|
| - | Interior: No color has been selected. |
| - | Exterior 1: No color has been selected. |
| - | Exterior 2: No color has been selected. |

SELECTED OPTIONS - 2017 Retail 1LG26 AWD 4dr LS

CATEGORY

| <u>Code</u> | <u>Description</u> | <u>MSRP</u> | <u>Invoice</u> |
|----------------------------------|---|-------------|----------------|
| EMISSIONS | | | |
| FE9 | EMISSIONS, FEDERAL REQUIREMENTS | \$0.00 | \$0.00 |
| ENGINE | | | |
| LEA | ENGINE, 2.4L DOHC 4-CYLINDER SIDI (SPARK IGNITION DIRECT INJECTION) | \$0.00 | \$0.00 |
| TRANSMISSION | | | |
| MX0 | TRANSMISSION, 6-SPEED AUTOMATIC WITH OVERDRIVE | \$0.00 | \$0.00 |
| AXLE | | | |
| FXH | AXLE, 3.53 FINAL DRIVE RATIO | \$0.00 | \$0.00 |
| PREFERRED EQUIPMENT GROUP | | | |
| 1LS | LS PREFERRED EQUIPMENT GROUP | \$0.00 | \$0.00 |
| PAINT | | | |
| GAN | SILVER ICE METALLIC | \$0.00 | \$0.00 |
| PAINT SCHEME | | | |
| — | STANDARD PAINT | \$0.00 | \$0.00 |

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

2017 Retail Chevrolet Equinox AWD 4dr LS 1LG26

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2017 Retail 1LG26 AWD 4dr LS

| <u>CATEGORY</u> | | | <u>MSRP</u> | <u>Invoice</u> |
|----------------------|--|--|-----------------|----------------|
| <u>Code</u> | <u>Description</u> | | | |
| SEAT TYPE | | | | |
| AR9 | SEATS, DELUXE FRONT BUCKET | | \$0.00 | \$0.00 |
| SEAT TRIM | | | | |
| AFH | JET BLACK, PREMIUM CLOTH SEAT TRIM | | \$0.00 | \$0.00 |
| RADIO | | | | |
| UFU | AUDIO SYSTEM, 7" DIAGONAL COLOR TOUCH-SCREEN DISPLAY AM/FM STEREO | | \$0.00 | \$0.00 |
| ADDITIONAL EQUIPMENT | | | | |
| K05 | ENGINE BLOCK HEATER | | \$100.00 | \$91.00 |
| OPTIONS TOTAL | | | \$100.00 | \$91.00 |

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Customer File:

2017 Retail Chevrolet Equinox AWD 4dr LS 1LG26

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Retail 1LG26 AWD 4dr LS

ENTERTAINMENT

- Audio system, 7" diagonal color touch-screen display AM/FM stereo with MP3 playback capability, outside temperature indicator and Radio Data System (RDS), includes Bluetooth for phone only (Includes (U2K) SiriusXM Satellite Radio.)
- Audio system feature, 80-watt 6-speaker system mid-range speakers in each door and tweeters in the A-pillars
- Audio system feature, auxiliary input jack
- Audio system feature, USB port
- SiriusXM Satellite Radio is standard on nearly all 2017 GM models. Enjoy a 3-month All Access trial subscription with over 150 channels including commercial-free music, plus sports, news and entertainment. Plus listening on the app and online is included, so you'll hear the best SiriusXM has to offer, anywhere life takes you. Welcome to the world of SiriusXM. (IMPORTANT: The SiriusXM Satellite Radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. To cancel you must call us at 1-866-635-2349. See our Customer Agreement for complete terms at www.siriusxm.com. All fees and programming subject to change.)
- Antenna, roof-mounted
- Bluetooth for phone personal cell phone connectivity to vehicle audio system and HMI (Human Machine Interface) (Bluetooth for phone only when equipped with (UE1) OnStar.)
- OnStar 4G LTE and built-in Wi-Fi hotspot connects to the Internet at 4G LTE speeds; includes OnStar Data Trial for 3 months or 3GB (whichever comes first) (Visit www.onstar.com for coverage map, details and system limitations. Services vary by model. OnStar acts as a link to existing emergency service providers. Not all vehicles may transmit all crash data. Available Wi-Fi requires compatible mobile device, active OnStar service and data plan. Data plans provided by AT&T.)

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Customer File:

2017 Retail Chevrolet Equinox AWD 4dr LS 1LG26

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Retail 1LG26 AWD 4dr LS

EXTERIOR

- Wheels, 17" (43.2 cm) aluminum (1LG26 AWD model only.)
- Tires, P225/65R17 all-season, blackwall (Included and only available with (RSB) 17" (43.2 cm) aluminum wheels or (RVF) 17" (43.2 cm) aluminum wheels.)
- LS Exterior Appearance includes body-color bumpers with Charcoal lowers, body-color door handles, 17" aluminum wheels and Black mirrors
- Tire, compact spare with steel wheel
- Bumpers, body-color with Charcoal lowers
- Moldings, Charcoal lower rocker
- Rocker moldings, door mounted, Charcoal
- Grille, Black with chrome surround
- Headlamps, halogen projector style
- Glass, tinted
- Mirrors, outside power-adjustable, Black, manual-folding
- Wipers, front variable-speed, intermittent with washer
- Wiper, rear variable-speed, intermittent with washer
- Liftgate, rear manual with fixed glass
- Door handles, body-color

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

2017 Retail Chevrolet Equinox AWD 4dr LS 1LG26

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Retail 1LG26 AWD 4dr LS

INTERIOR

- Seats, Deluxe front bucket
- Interior, Premium Cloth
- Seat adjuster front driver power lumbar and 2-way power height adjuster
- Seat, rear, 2-way fore/aft adjustment with 60/40 split seatback and 3-way recline
- Console, front center with armrest and concealed storage
- Armrest, rear center with dual cup holders
- Floor mats, carpeted front
- Floor mats, carpeted rear
- Steering wheel, comfort grip vinyl with mounted cruise and audio controls
- Steering wheel controls, mounted audio controls
- Steering column, tilt and telescopic
- Instrumentation includes speedometer, single trip odometer, fuel level, engine temperature and tachometer
- Driver Information Center monitors 26 various systems including, Vehicle Information Menu (oil life, tire pressure, standard/metric units), Trip Information Menu (trip 1, trip 2, fuel range, average fuel economy, instant fuel economy, average vehicle speed) and compass display
- Compass display included in Driver Information Center (DIC)
- Windows, power with Express-Down on all 4 doors
- Door locks, power programmable with power lockout protection
- Remote Keyless Entry with 2 transmitters, panic button, content theft alarm activation verification and illuminated entry
- Cruise control, electronic with set and resume speed
- Theft-deterrent system, anti-theft alarm and engine immobilizer
- Air conditioning, manual climate control
- Defogger, rear-window electric
- Cupholders, 2 front in center console and 2 rear in center armrest with 1 bottle holder in each door

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Customer File:

2017 Retail Chevrolet Equinox AWD 4dr LS 1LG26

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Retail 1LG26 AWD 4dr LS

- Power outlets, 4 auxiliary with covers, 12-volt includes 1 front of console, 1 in console, 1 in back of console and 1 in cargo area
- Mirror, inside rearview manual day/night
- Visors, driver and front passenger illuminated vanity mirrors
- Assist handles, front passenger and rear outboards
- Map pocket, front seatback, driver and front passenger
- Lighting, interior with theatre dimming, center-mounted dome, rear cargo area, dual front map lights, ambient lighting on center stack surround, and center console cupholders

MECHANICAL

- Engine, 2.4L DOHC 4-cylinder SIDI (Spark Ignition Direct Injection) with VVT (Variable Valve Timing) (182 hp [135.7 kW] @ 6700 rpm, 172 lb-ft [232.2 N-m] @ 4900 rpm)
- Transmission, 6-speed automatic with overdrive
- Axle, 3.53 final drive ratio (Requires 1LG26 model and (LEA) 2.4L DOHC 4-cylinder SIDI engine.)
- GVWR, 5070 lbs (2300 kg) (Requires all-wheel drive vehicles and (LEA) 2.4L DOHC 4-cylinder SIDI engine.)
- E10 Fuel capable, for 2.4L DOHC 4-cylinder engine (May be upgraded to (FHS) E85 FlexFuel Capable with (FE9) Federal emissions.)
- Chassis, all-wheel drive (1LG26 model only.)
- Battery, maintenance free with rundown protection, 525 CCA
- Alternator, 120 amps
- Suspension, front independent MacPherson strut with stabilizer bar, optimally-tuned shocks and hydraulic-ride bushings in front control arms
- Suspension, rear independent multi-link with hydraulic rear trailing arm links and stabilizer bar
- Suspension, Refined Ride
- Steering, power-assist, electric-variable
- Brakes, 4-wheel antilock, 4-wheel disc
- Exhaust, single

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Customer File:

2017 Retail Chevrolet Equinox AWD 4dr LS 1LG26

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Retail 1LG26 AWD 4dr LS

SAFETY

- Brakes, brake assist
- Brakes, Hill Start-Assist (HSA)
- Traction control
- StabiliTrak, electronic stability control system
- Daytime Running Lamps
- Air bags, dual-stage, frontal, driver and right front passenger with passenger sensing system, Thorax side-impact, seat mounted, driver and right front passenger, head curtain, side front and rear outboard seating positions (Always use safety belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- Air bag, Passenger Sensing System, sensor indicator inflatable restraint, front passenger/child presence detector (Always use safety belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owners Manual for more information.)
- OnStar Guidance Plan for 3 months, including Automatic Crash Response, Stolen Vehicle Assistance, Roadside Assistance, Turn-by-Turn Navigation, Advanced Diagnostics and more (trial excludes Hands-Free Calling) for 6 months, including Automatic Crash Response, Stolen Vehicle Assistance, Roadside Assistance, Turn-by-Turn Navigation, Advanced Diagnostics and more (trial excludes Hands-Free Calling) (Visit www.onstar.com for coverage map, details and system limitations. Services vary by model. OnStar acts as a link to existing emergency service providers. Not all vehicles may transmit all crash data.)
- OnStar Basic Plan for 5 years includes limited vehicle mobile app features, Monthly Diagnostics Report and Dealer Maintenance Notification (Basic Plan available for 5 years from the date of vehicle delivery and is transferable. Does not include Emergency, Security or Navigation services.)
- Rear Vision Camera
- Safety belts 3-point, driver and right-front passenger, height-adjustable includes pretensioners
- Safety belts, 3-point, rear, all seating positions
- Door locks, rear child security
- LATCH system (Lower Anchors and Top tethers for CHildren), for child safety seats
- Tire Pressure Monitor System (Does not monitor spare.)

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Customer File:

2017 Retail Chevrolet Impala 4dr Sdn LS w/1LS 1GX69

PRICING SUMMARY

PRICING SUMMARY - 2017 Retail 1GX69 4dr Sdn LS w/1LS

| | <u>MSRP</u> |
|--------------------|--------------------|
| Base Price | \$27,300.00 |
| Total Options: | \$100.00 |
| Vehicle Subtotal | \$27,400.00 |
| Advert/Adjustments | \$0.00 |
| Destination Charge | \$875.00 |
| GRAND TOTAL | \$28,275.00 |

MSRP

Your price 22,974

*Fobs \$78.95 each
per Dave*

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Customer File:

2017 Retail Chevrolet Impala 4dr Sdn LS w/1LS 1GX69

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2017 Retail 1GX69 4dr Sdn LS w/1LS

| <u>Code</u> | <u>Description</u> | <u>MSRP</u> | <u>Invoice</u> |
|-------------|--|-------------|----------------|
| 1GX69 | 2017 Chevrolet Impala 4dr Sdn LS w/1LS | \$27,300.00 | \$26,208.00 |

SELECTED VEHICLE COLORS - 2017 Retail 1GX69 4dr Sdn LS w/1LS

| <u>Code</u> | <u>Description</u> |
|-------------|---|
| - | Interior: No color has been selected. |
| - | Exterior 1: No color has been selected. |
| - | Exterior 2: No color has been selected. |

SELECTED OPTIONS - 2017 Retail 1GX69 4dr Sdn LS w/1LS

CATEGORY

| <u>Code</u> | <u>Description</u> | <u>MSRP</u> | <u>Invoice</u> |
|---------------------------|---|-------------|----------------|
| EMISSIONS | | | |
| FE9 | EMISSIONS, FEDERAL REQUIREMENTS | \$0.00 | \$0.00 |
| ENGINE | | | |
| LCV | ENGINE, ECOTEC 2.5L DOHC 4-CYLINDER DI WITH VARIABLE VALVE TIMING (VVT) AND AUTO STOP/START | \$0.00 | \$0.00 |
| TRANSMISSION | | | |
| MHG | TRANSMISSION, 6-SPEED AUTOMATIC | INC | INC |
| AXLE | | | |
| F82 | AXLE, 3.23 FINAL DRIVE RATIO | INC | INC |
| PREFERRED EQUIPMENT GROUP | | | |
| 1LS | LS PREFERRED EQUIPMENT GROUP | \$0.00 | \$0.00 |
| PAINT | | | |
| GAN | SILVER ICE METALLIC | \$0.00 | \$0.00 |
| PAINT SCHEME | | | |
| — | STANDARD PAINT | \$0.00 | \$0.00 |

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Customer File:

2017 Retail Chevrolet Impala 4dr Sdn LS w/1LS 1GX69

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2017 Retail 1GX69 4dr Sdn LS w/1LS

CATEGORY

| <u>Code</u> | <u>Description</u> | <u>MSRP</u> | <u>Invoice</u> |
|----------------------|---|-----------------|----------------|
| SEAT TYPE | | | |
| A51 | SEATS, FRONT BUCKET | \$0.00 | \$0.00 |
| SEAT TRIM | | | |
| H0Z | JET BLACK/DARK TITANIUM, PREMIUM CLOTH SEAT TRIM | \$0.00 | \$0.00 |
| RADIO | | | |
| IO3 | AUDIO SYSTEM, AM/FM STEREO AND AUXILIARY INPUT JACK | \$0.00 | \$0.00 |
| ADDITIONAL EQUIPMENT | | | |
| K05 | ENGINE BLOCK HEATER | \$100.00 | \$91.00 |
| OPTIONS TOTAL | | \$100.00 | \$91.00 |

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Customer File:

2017 Retail Chevrolet Impala 4dr Sdn LS w/1LS 1GX69

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Retail 1GX69 4dr Sdn LS w/1LS

ENTERTAINMENT

- Audio system, AM/FM stereo and auxiliary input jack
- Audio system feature, 6-speaker system 100-watt
- Audio system feature, 4.2" diagonal color infotainment display
- Audio system feature, USB port, 1, located in center console
- SiriusXM Satellite Radio enjoy a 3-month trial (IMPORTANT: The SiriusXM Satellite Radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. To cancel you must call us at 1-866-635-2349. See our Customer Agreement for complete terms at www.siriusxm.com. All fees and programming subject to change.)
- Bluetooth for phone, personal cell phone connectivity to vehicle audio system
- Steering wheel controls, mounted audio and cruise controls

EXTERIOR

- Wheels, 18" (45.7 cm) steel with fascia-spoke wheel covers
- Tires, P235/50R18 all-season, blackwall
- Wheel, compact spare, 17" (43.2 cm) steel
- Tire, compact spare, T125/70R17
- Headlamps, halogen
- Headlamp control, automatic on and off
- Glass, acoustic, laminated front-side and windshield
- Mirrors, outside power-adjustable body-color, manual-folding with Black mirror caps
- Wipers, front intermittent
- Door handles, body-color

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Customer File:

2017 Retail Chevrolet Impala 4dr Sdn LS w/1LS 1GX69

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Retail 1GX69 4dr Sdn LS w/1LS

INTERIOR

- Seats, front bucket
- Seat trim, premium cloth
- Seat adjuster, driver 8-way power
- Seat adjuster, front passenger, 4-way manual
- Seat adjuster, driver power lumbar
- Head restraints, 2-way adjustable (up/down), front
- Seat, rear 60/40 split-folding
- Head restraints, rear, 2-way adjustable
- Console, floor with storage compartment, without cover
- Armrest, rear center
- Floor mats, carpeted front
- Floor mats, carpeted rear
- Steering column, manual tilt and telescopic
- Instrumentation, analog with speedometer, tachometer, engine temperature and fuel gauge with color Driver Information Center
- Driver Information Center, color display includes trip/fuel information, vehicle information and vehicle messages
- Window, power with driver Express-Up and Down
- Windows, power with Express-Down on all
- Brake, park, electronic push button powered located on instrument panel left of steering wheel
- Remote Keyless Entry includes panic alarm button
- Cruise control, electronic with set and resume speed
- Trunk release, power located inside on instrument panel left of steering wheel
- Theft-deterrent system
- Air conditioning, single-zone electronic

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Customer File:

2017 Retail Chevrolet Impala 4dr Sdn LS w/1LS 1GX69

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Retail 1GX69 4dr Sdn LS w/1LS

- Defogger, rear-window
- Power outlet, 1, auxiliary, 12-volt located inside console
- Power outlet, auxiliary, 12-volt located on rear of console
- Map pockets, driver and front passenger seatbacks
- Mirror, inside rearview manual day/night
- Visors, driver and front passenger illuminated vanity mirrors
- Assist handles, driver, front passenger and rear outboard
- Lighting, interior with theater dimming, delayed entry/exit, glovebox and trunk

MECHANICAL

- Engine, ECOTEC 2.5L DOHC 4-cylinder DI with Variable Valve Timing (VVT) and auto stop/start (197 hp [147 kW] @ 6300 rpm, 191 lb-ft of torque [258 N-m] @ 4400 rpm)
- Transmission, 6-speed automatic (Included and only available with (LCV) 2.5L engine.)
- Axle, 3.23 final drive ratio (Included and only available with (LCV) 2.5L engine.)
- Engine control, stop-start system (Included and only available with (LCV) 2.5L engine.)
- Hill Start Assist
- Front wheel drive
- Battery, 800 cold-cranking amps (Included and only available with (LCV) 2.5L engine.)
- Alternator, 150 amps
- Chassis equipment, front strut assembly
- Suspension, rear 4-link
- Steering, power, variable assist, electric
- Brakes, 4-wheel antilock, 4-wheel disc
- Brake lining, high-performance, noise and dust performance with FNC rotors
- Exhaust, single-outlet stainless-steel with hidden, turned-down tip (Included and only available with (LCV) 2.5L engine.)

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Customer File:

2017 Retail Chevrolet Impala 4dr Sdn LS w/1LS 1GX69

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Retail 1GX69 4dr Sdn LS w/1LS

SAFETY

- OnStar with 4G LTE and built-in Wi-Fi hotspot to connect to the internet at 4G LTE speeds includes 3GB or 3 months OnStar Data Trial (whichever comes first) (Visit www.onstar.com for coverage map, details and system limitations. Services vary by model. OnStar acts as a link to existing emergency service providers. Not all vehicles may transmit all crash data. Available Wi-Fi requires compatible mobile device, active OnStar service and data plan. Data plans provided by AT&T.)
- Brake Assist, panic
- Brake control, cornering
- StabiliTrak, stability control system
- Traction control
- Daytime Running Lamps, integrated into headlamps
- Air bags, 10 total, frontal and knee for driver and front passenger, side-impact seat-mounted and roof rail for front and rear outboard seating positions includes Passenger Sensing System (Always use safety belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- OnStar Guidance plan for 3 months, including Automatic Crash Response, Stolen Vehicle Assistance, Roadside Assistance, Turn-by-Turn Navigation, Advanced Diagnostics and more (trial excludes Hands-Free Calling) for 6 months, including Automatic Crash Response, Stolen Vehicle Assistance, Roadside Assistance, Turn-by-Turn Navigation, Advanced Diagnostics and more (trial excludes Hands-Free Calling) (Visit www.onstar.com for coverage map, details and system limitations. Services vary by model. OnStar acts as a link to existing emergency service providers. Not all vehicles may transmit all crash data.)
- OnStar Basic Plan for 5 years includes limited vehicle mobile app features, Monthly Diagnostics Report and Dealer Maintenance Notification (Basic Plan available for 5 years from the date of vehicle delivery, and is transferable. Does not include Emergency, Security or Navigation services.)
- Safety belts, 3-point, all positions
- Safety belt pretensioners, driver and front passenger
- Door and window locks, rear child security, power
- LATCH system (Lower Anchors and Top tethers for CHildren) for child safety seats
- Tool kit, road emergency

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

Trades Valves

2009 Chevrolet Impala

Vin# 2G1WT57K491321698

126,641 miles

\$ 4000

2010 Chevrolet Impala

Vin# 2G1WA5EK8A1109559

134,000 miles

\$ 3500

2009 Chevrolet Cobalt

98,000 miles

\$ 2500



Board of County Commissioners Agenda Request

6A
Agenda Item #

Requested Meeting Date: 2/14/2017

Title of Item: Reconcile County fund 19

| | | |
|--|---|---|
| <input checked="" type="checkbox"/> REGULAR AGENDA | Action Requested: | <input type="checkbox"/> Direction Requested |
| <input type="checkbox"/> CONSENT AGENDA | <input type="checkbox"/> Approve/Deny Motion | <input type="checkbox"/> Discussion Item |
| <input type="checkbox"/> INFORMATION ONLY | <input checked="" type="checkbox"/> Adopt Resolution (attach draft) | <input type="checkbox"/> Hold Public Hearing* |

**provide copy of hearing notice that was published*

| | |
|---|---------------------------------------|
| Submitted by: Land Commissioner | Department: Land Department |
|---|---------------------------------------|

| | |
|---|---|
| Presenter (Name and Title): Mark Jacobs | Estimated Time Needed: 10-minutes |
|---|---|

Summary of Issue:

The State Auditor has recommended reconciling the deficit cash balance in fund 19 (Long Lake Conservation Center). This accumulated deficit from 2002 - 2016 is -\$650,523.27 and has been previously covered by other County fund balances. During same that 15-year period LLCC brought in over \$10,000,000 in revenue.

The cash deficit is an accounting function that shows potential debt and in the opinion of the State Auditor should be eliminated.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Adopt the recommendation of the State auditor per the attached resolution.

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No *Please Explain:*

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

ADOPTED February 14, 2017

By Commissioner: xx

20170214-013

Fund 19

WHEREAS, fund 19 has a cash deficit that has accumulated since 2002 and,

WHEREAS, the County has covered the annual deficits with fund balances in the General Fund and

WHEREAS, the State Auditor has recommended reconciling the deficit fund balance in fund 19.

THEREFORE, the Aitkin County Board of Commissioners resolves to reconcile the cash deficit in fund 19.

Commissioner xx moved the adoption of the resolution and it was declared adopted upon the following vote

FIVE MEMBERS PRESENT

All Members Voting Yes

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

I, Patrick Wussow, Interim County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 14th day of February 2017, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 14th day of February 2017

Patrick Wussow
Interim County Administrator



Board of County Commissioners Agenda Request

6B
Agenda Item #

Requested Meeting Date: 2/14/2017

Title of Item: Pheasants Forever land acquisition/donation to State

| | | |
|--|--|---|
| <input type="checkbox"/> REGULAR AGENDA | Action Requested: | <input type="checkbox"/> Direction Requested |
| <input type="checkbox"/> CONSENT AGENDA | <input type="checkbox"/> Approve/Deny Motion | <input checked="" type="checkbox"/> Discussion Item |
| <input checked="" type="checkbox"/> INFORMATION ONLY | <input type="checkbox"/> Adopt Resolution (attach draft) | <input type="checkbox"/> Hold Public Hearing* |

**provide copy of hearing notice that was published*

| | |
|---|---------------------------------------|
| Submitted by: Land Commissioner | Department: Land Department |
|---|---------------------------------------|

| | |
|---|---|
| Presenter (Name and Title): Mark Jacobs | Estimated Time Needed: 30-minutes |
|---|---|

Summary of Issue:

Pheasants Forever Inc. is planning to purchase private property in Aitkin County using Lessard-Sams Outdoor Heritage Funds. They intend to donate the land to MN DNR to expand existing Wildlife Management Areas (Willowssippi and Grayling Marsh WMA's).

The parcels are in 12-50-25 (300-acres adjacent to Willowssippi WMA) and 13-48-23 (325-acres adjacent to Grayling Marsh WMA).

The attached letters and maps provide additional information.

Alternatives, Options, Effects on Others/Comments:

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:*



December 29, 2016

Aitkin County Commissioners
515 – 6th Avenue SE
Aitkin, MN 56431

Dear Commissioners,

We would like to inform you and the Aitkin County Board that Pheasants Forever, Inc. is planning to acquire 300 acres in Aitkin County. Pheasants Forever would like to gift this land to the Minnesota Department of Natural Resources as an addition to the Willowsippi Wildlife Management Area (WMA). This property is being acquired with Lessard-Sams Outdoor Heritage Funds granted to Pheasants Forever, Minnesota Statutes require that the appropriate County Board be informed of this acquisition.

Pheasants Forever is planning to transfer this land to DNR. This property borders the Willowsippi WMA, rounds out ownership for management purposes and will provide access for hunters and timber management on the Hill River State Forest. The tract of land Pheasants Forever is planning to acquire is primarily open grassland and will provide quality nesting cover for Sharp-tailed Grouse and other openland species.

While the State does not pay property taxes, the State of Minnesota makes payments in-lieu-of –taxes (PILT) to counties each year under M.S.477A.11 for state natural resource lands. Payments for acquired WMA's are typically $\frac{3}{4}$ of 1 percent of appraised or assessed value of the land. These PILT payments are made to counties, who share these payments with Townships.

In 2016, the current landowner paid \$1,428.00 in taxes; the projected annual PILT payment from the State to Aitkin County on this land would be \$1,800.00.

Please let us know if you have any questions pertaining to this proposed acquisition. We would be happy to discuss the matter with you at your convenience.

Sincerely,

Eran Sandquist
PF State Coordinator - MN
(763) 242-1273

Russell Reisz
MN DNR – Aitkin Area Wildlife Manager
1200 Minnesota Avenue South
Aitkin, MN 56431

Aerial Map



map center 45° 49' 59.94, -93° 27' 18.41

0m 1122ft 2244ft



12-50N-25W
Aitkin County
Minnesota



9/22/2018

This map is provided by a third-party provider and is not a warranty.

Aerial Photograph of the Subject



December 29, 2016

Aitkin County Commissioners
515 – 6th Avenue SE
Aitkin, MN 56431

Dear Commissioners,

We would like to inform you and the Aitkin County Board that Pheasants Forever, Inc. is planning to acquire land in McGregor Township. Pheasants Forever would like to gift this land to the Department of Natural Resources (DNR) as an addition to the Grayling Marsh Wildlife Management Area (WMA). Since this property is being acquired with Lessard-Sams Outdoor Heritage Funds granted to Pheasants Forever, Minnesota Statutes require that the appropriate County Board be informed of this acquisition.

Pheasants Forever is planning to transfer this land to DNR. This property borders the Grayling Marsh WMA on three sides and rounds out ownership for management and access purposes. In addition, the tract of land that Pheasants Forever is planning to acquire will provide high quality upland nesting cover for Sharp-tailed Grouse and other open land species that will complement the brushland on the WMA

While the State does not pay property taxes, the State of Minnesota makes payments in-lieu-of –taxes (PILT) to counties each year under M.S.477A.11 for state natural resource lands. Payments for acquired WMA's are typically $\frac{3}{4}$ of 1 percent of appraised or assessed value of the land. These PILT payments are made to counties, who share these payments with Townships.

In 2016, the current landowner paid \$1,640.00 in taxes; the annual PILT payment from the State to Aitkin County on this land would be \$2,760.00.

Please let us know if you have any questions pertaining to this proposed acquisition. We would be happy to discuss the matter with you at your convenience.

Sincerely,

Eran Sandquist
PF State Coordinator – MN
(763) 242-1273

Russell Reisz
MN DNR – Aitkin Area Wildlife Manager
1200 Minnesota Avenue South
Aitkin, MN 56431

Aerial Map



map center 46° 38' 35.25, -93° 11' 56.51

0ft 1037ft 2073ft



13-48N-23W
Aitkin County
Minnesota



9/22/2016

Map data provided by the National Geographic Agency at NAD 2011

Aerial Photograph of the Subject