

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		2 Transactions		
14289 Pratt/Bill				
86235 The Office Shop Inc		Wall Planner for Pratt	1019565- 0	Office & Computer Supplies
01- 001- 000- 0000- 6405		1 Transactions		
86235 The Office Shop Inc				
10930 Tidholm Productions		Pratt- 50 Color Business Cards	8955 6278	Office & Computer Supplies
01- 001- 000- 0000- 6405		1 Transactions		
10930 Tidholm Productions				
1 DEPT Total:		Commissioners	4 Vendors	5 Transactions
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	1 Transactions		
8175 Centurylink				
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

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
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



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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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
49	DEPT Total:		3,589.22	Information Technologies	2 Vendors	2 Transactions
52	DEPT			Administration/Personnel Dept		
10452	AT&T Mobility 01-052-000-0000-6250		49.62	Wireless- Foundation Account 12/18/2016 01/17/2017	287259994975 0	Telephone
10452	AT&T Mobility		49.62		1 Transactions	
5398	CDW Government, Inc 01-052-000-0000-6405		59.01	Remote Access	GPT4156	Office & Computer Supplies
5398	CDW Government, Inc		59.01		1 Transactions	
8175	Centurylink 01-052-000-0000-6250	P	25.73	LD/LOCAL	313645966	Telephone
8175	Centurylink		25.73		1 Transactions	
11604	Hitesman & Wold, P.A. 01-052-000-0000-6232	P	512.50	FEES- Flex Plan Addendum 12/25/2016 12/28/2016	24271 0	Attorney Services
11604	Hitesman & Wold, P.A.		512.50		1 Transactions	
12048	McDowell Agency, Inc./The 01-052-000-0000-6234		82.00	Background Screening	84164	Background Check Fee
12048	McDowell Agency, Inc./The		82.00		1 Transactions	
13412	Pemberton, Sorlie, Rufer & Kershner PLLI 01-052-000-0000-6232		816.00	Partner- 4.8 hrs@\$170.00	26	Attorney Services
	01-052-000-0000-6232		2,320.50	Legal Asst- 22.10 hrs@\$105.00	26	Attorney Services
	01-052-000-0000-6232		476.00	Partner- 2.8 hrs@170.00	26	Attorney Services
	01-052-000-0000-6232		31.50	Paralegal- .30 hrs@\$105.00	26	Attorney Services
13412	Pemberton, Sorlie, Rufer & Kershner PLLI		3,644.00		4 Transactions	
86235	The Office Shop Inc 01-052-000-0000-6405		175.98	Toner for Bobbie's Printer	1018533-0	Office & Computer Supplies
	01-052-000-0000-6405		7.90	THREE RING TABS (10)	1020088-0	Office & Computer Supplies
	01-052-000-0000-6405		33.48	3- RING BINDERS (12)	1020088-1	Office & Computer Supplies
86235	The Office Shop Inc		217.36		3 Transactions	

Aitkin County



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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
4,590.22				
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		
3.00				
3.00				
60 DEPT Total:		Elections	1 Vendors	1 Transactions
3.00				
90 DEPT		Attorney		
8175 Centurylink				
01-090-000-0000-6250	P	LD/LOCAL	313645966	Telephone
8175 Centurylink		1 Transactions		
58.64				
58.64				
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		
0.95				
0.95				
90 DEPT Total:		Attorney	2 Vendors	2 Transactions
59.59				
100 DEPT		Recorder		
8175 Centurylink				
01-100-000-0000-6250	P	LD/LOCAL	313645966	Telephone
8175 Centurylink		1 Transactions		
33.04				
33.04				
13850 NORTHSTAR				
01-100-000-0000-6405		Vital Rec.Paper 20601- 21600	2399789	Office & Computer Supplies
13850 NORTHSTAR		1 Transactions		
173.56				
173.56				
100 DEPT Total:		Recorder	2 Vendors	2 Transactions
206.60				
110 DEPT		Courthouse Maintenance		
8175 Centurylink				
01-110-000-0000-6250	P	LD/LOCAL	313645966	Phone
8175 Centurylink		1 Transactions		
5.80				
5.80				
14359 DeFoe/Crystal				

Aitkin County



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2/6/17 8:58AM
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
14359	DeFoe/Crystal		50.00	boilers license exam reimb.	1/18/17	Training/Education
1491	Dutch's Electric, Inc		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		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		62.00	Wireless- Foundation Account	287270539560	Telephone
	01-120-000-0000-6250			12/18/2016 01/17/2017	0	
10452	AT&T Mobility		62.00		1 Transactions	
8175	Centurylink		46.66	LD/LOCAL	313645966	Telephone
8175	Centurylink	P	46.66		1 Transactions	
10185	Centurylink Communications Inc		1.76	Toll Free Charges	320295974	Telephone
	01-120-000-0000-6250	P		12/08/2016 01/09/2017	0	
10185	Centurylink Communications Inc		1.76		1 Transactions	
10097	Harms Monroe/Penny		92.65	January mileage	213@.435	Transportation & Travel
	01-120-000-0000-6330					

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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
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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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				
01-122-038-0000-6330		PC/Onsites mileage	62@.535	Boa/Pc Mileage
10895 Westerlund/Laurie Ann				
122 DEPT Total:		Planning & Zoning	9 Vendors	14 Transactions
123 DEPT		Coroner		
988 Hennepin Co Medical Centers				
01-123-000-0000-6260	P	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
988 Hennepin Co Medical Centers				
				2 Transactions
3987 Ramsey County Medical Examiner				
01-123-000-0000-6260	O	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
3987 Ramsey County Medical Examiner				
				2 Transactions
123 DEPT Total:		Coroner	2 Vendors	4 Transactions
200 DEPT		Enforcement		
50 Aitkin Body Shop, Inc				
01-200-000-0000-6302		Squad repair 223	8610	Car Maintenance
		01/26/2017 01/26/2017	0	
50 Aitkin Body Shop, Inc				
				1 Transactions
11960 ASAP Towing				
01-200-000-0000-6359		tow 1998 Buick Cent.17-0135	5124	Wrecker Service
01-200-000-0000-6359		tow 2014 Chev Impala 17-0234	5135	Wrecker Service

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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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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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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				
117 Aitkin County Sheriff 01- 202- 000- 0000- 6374		Title 2017 boat & trailer	1/30/17	Auto & Trailer License
117 Aitkin County Sheriff		1 Transactions		
3950 Public Utilities 01- 202- 000- 0000- 6254	0	Boat & Water		Utilities
3950 Public Utilities		1 Transactions		
202 DEPT Total:		110.20 Boat & Water	2 Vendors	2 Transactions
203 DEPT		Snowmobile		
10452 AT&T Mobility 01- 203- 000- 0000- 6250		Cell phone charges	287258495419	Telephone
		12/18/2016 01/17/2017	0	
10452 AT&T Mobility		1 Transactions		
203 DEPT Total:		56.07 Snowmobile	1 Vendors	1 Transactions
206 DEPT		Forfeitures		
10475 Creative Product Sourcing,Inc 01- 206- 000- 0000- 6409		DARE pencils, pencil pouches	100749	Forfeiture Supplies
10475 Creative Product Sourcing,Inc		1 Transactions		
206 DEPT Total:		105.76 Forfeitures	1 Vendors	1 Transactions
252 DEPT		Corrections		
657 Aitkin Glass Service 01- 252- 000- 0000- 6302		replace windshield #316 Impala	13511	Car Maintenance
657 Aitkin Glass Service		1 Transactions		
10452 AT&T Mobility 01- 252- 000- 0000- 6250		Cell phone charges	287258495419	Telephone
		12/18/2016 01/17/2017	0	
10452 AT&T Mobility		1 Transactions		
783 Canon Financial Services, Inc 01- 252- 000- 0000- 6231		Contract Charges- 038	16887290	Services & Labor (Incl Contracts)

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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		1 Transactions		
96.07				
8175 Centurylink				
01-252-000-0000-6250	P	LD/LOCAL	313645966	Telephone
392.34				
8175 Centurylink		1 Transactions		
392.34				
10185 Centurylink Communications Inc				
01-252-000-0000-6250	P	Toll Free Charges	320295974	Telephone
5.32		12/08/2016	0	
10185 Centurylink Communications Inc		1 Transactions		
5.32				
163 Charter Communications				
01-252-252-0000-6405		Cable TV	83523056600060	Prisoner Welfare
184.39				
163 Charter Communications		1 Transactions		
184.39				
88628 Dalco				
01-252-000-0000-6422		Paper products for jail	3127877	Janitorial Supplies
239.96		01/24/2017	0	
88628 Dalco		1 Transactions		
239.96				
1485 Duluth News Tribune				
01-252-252-0000-6405		inmate subscription 7 day 52wk	178086274	Prisoner Welfare
677.04				
1485 Duluth News Tribune		1 Transactions		
677.04				
2186 Hillyard Inc - Kansas City				
01-252-000-0000-6422		Janitorial	602390554	Janitorial Supplies
1,379.78				
2186 Hillyard Inc - Kansas City		1 Transactions		
1,379.78				
89765 Minnesota Elevator, Inc				
01-252-000-0000-6590	P	Jail Elevator Repairs	687211	Repair & Maintenance Supplies
1,035.00				
01-252-000-0000-6590	P	Jail Elevator Repairs	687826	Repair & Maintenance Supplies
1,416.00				
01-252-000-0000-6590	P	Jail Elevator Repairs	687827	Repair & Maintenance Supplies
813.00				
01-252-000-0000-6590	P	Jail Elevator Repairs	687828	Repair & Maintenance Supplies
774.00				
01-252-000-0000-6590	P	Jail Elevator Repairs	687867	Repair & Maintenance Supplies
18,092.00				
01-252-000-0000-6590	P	Jail Elevator Repairs	688087	Repair & Maintenance Supplies
1,617.00				
01-252-000-0000-6590	P	Jail Elevator Repairs	688088	Repair & Maintenance Supplies
1,254.00				
01-252-000-0000-6590	P	Jail Elevator Repairs	690617	Repair & Maintenance Supplies
4,529.28				
01-252-000-0000-6590		Jail Elevator Repairs	691129	Repair & Maintenance Supplies
1,071.00				
01-252-000-0000-6590	P	Jail Elevator Repairs	866086	Repair & Maintenance Supplies
804.00				

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

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

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8175 Centurylink		24.21	1 Transactions	
255 DEPT Total:		24.21	General Crime Victim Grant	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	104122066 Sobriety Crt Expenses
			01/20/2017 01/20/2017	0
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	

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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

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
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
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				
				1 Transactions	
500	DEPT Total:		Library And Historical Society	1 Vendors	1 Transactions
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				
				1 Transactions	
600	DEPT Total:		Ag Society, Soil & Water, Ag Inspect	1 Vendors	1 Transactions
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				
				3 Transactions	
8175	Centurylink				
	01- 601- 000- 0000- 6250	P	LD/LOCAL	313645966	Telephone
8175	Centurylink				
				1 Transactions	

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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

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
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	

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<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</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.				

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<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</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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<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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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		

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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
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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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

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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
			Amount		
400	DEPT		Public Health Department		
5398	CDW Government, Inc		Remote Access	GPT4156	Software Fees/License Fees
	05- 400- 440- 0410- 6239				
	5398		18.88		
	CDW Government, Inc		18.88		
				1 Transactions	
8175	Centurylink		LD/LOCAL	313645966	Telephone
	05- 400- 440- 0410- 6250	P	1.47		
	05- 400- 440- 0410- 6250	P	15.25	313645966	Telephone
	05- 400- 440- 0410- 6250	P	113.75	313645966	Telephone
	8175		130.47		
	Centurylink			3 Transactions	
10185	Centurylink Communications Inc		Toll Free Charges	320295974	Telephone
	05- 400- 440- 0410- 6250	P	6.15		
			12/08/2016	01/09/2017	0
	10185		6.15		
	Centurylink Communications Inc			1 Transactions	
400	DEPT Total:		155.50	Public Health Department	3 Vendors 5 Transactions
420	DEPT		Income Maintenance		
5398	CDW Government, Inc		Remote Access	GPT4156	Software Fees/License Fees
	05- 420- 600- 4800- 6239		40.13		
	5398		40.13		
	CDW Government, Inc			1 Transactions	
8175	Centurylink		LD/LOCAL	313645966	Telephone
	05- 420- 600- 4800- 6250	P	3.13		
	05- 420- 600- 4800- 6250	P	32.42	313645966	Telephone
	05- 420- 600- 4800- 6250	P	284.26	313645966	Telephone
	05- 420- 640- 4800- 6250	P	69.49	313645966	Telephone
	8175		389.30		
	Centurylink			4 Transactions	
10185	Centurylink Communications Inc		Toll Free Charges	320295974	Telephone
	05- 420- 600- 4800- 6250	P	13.07		
			12/08/2016	01/09/2017	0
	10185		13.07		
	Centurylink Communications Inc			1 Transactions	
420	DEPT Total:		442.50	Income Maintenance	3 Vendors 6 Transactions
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	
			Amount			
5398	CDW Government, Inc 05- 430- 700- 4800- 6239		59.01	Remote Access	GPT4156	Software Fees/License Fees
5398	CDW Government, Inc		59.01	1 Transactions		
8175	Centurylink 05- 430- 700- 4800- 6250	P	4.61	LD/LOCAL	313645966	Telephone
	05- 430- 700- 4800- 6250	P	47.67	LD/LOCAL- HHS	313645966	Telephone
	05- 430- 700- 4800- 6250	P	477.34	LD/LOCAL- SS	313645966	Telephone
8175	Centurylink		529.62	3 Transactions		
10185	Centurylink Communications Inc 05- 430- 700- 4800- 6250	P	19.23	Toll Free Charges	320295974	Telephone
				12/08/2016	01/09/2017	0
10185	Centurylink Communications Inc		19.23	1 Transactions		
430	DEPT Total:		607.86	Social Services	3 Vendors	5 Transactions
5	Fund Total:		1,205.86	Health & Human Services		16 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
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

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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
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	No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
783 Canon Financial Services, Inc					327.05						
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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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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11 Forest Development

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				
	11- 924- 000- 0000- 6590		7.96	40094769	Repair & Maintenance Supplies
				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				
	11- 924- 000- 0000- 6350		35.00	1/17/17	Per Diem
	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				
	11- 924- 000- 0000- 6350		35.00	1/17/17	Per Diem
	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				
	11- 924- 000- 0000- 6350		35.00	1/17/17	Per Diem
	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				
	11- 924- 000- 0000- 6350		35.00	1/17/17	Per Diem
	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				
	11- 924- 000- 0000- 6350		35.00	1/17/17	Per Diem

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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>On Behalf of Name</u>	
			<u>Paid On Bhf #</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.	P	1,905.23	Bat survey work	52075	Services, Labor, Contracts
	11- 924- 000- 0000- 6231			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	P	3,650.00	Aerial photography Wawina		Services, Labor, Contracts
	11- 935- 000- 0000- 6231			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

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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



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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 19- 521- 000- 0000- 6231		Contract Charges- 037	16887315	Services, Labor, Contracts
783 Canon Financial Services, Inc		1 Transactions		
13045 Dowell/Courtney 19- 521- 000- 0000- 6330		upgrade car rental	1/6/17	Transportation/Travel/Parking
13045 Dowell/Courtney		1 Transactions		
9463 NMN,Inc 19- 521- 000- 0000- 6400		playing cards for commissary	10055608	Commissary Items
9463 NMN,Inc		1 Transactions		
4425 Shirts Plus 19- 521- 000- 0000- 6400	P	30 Logo LS Tees	689	Commissary Items
19- 521- 000- 0000- 6400	P	27 Tie- dye Tshirts	689	Commissary Items
19- 521- 000- 0000- 6400	P	12 Wolf Beanies	689	Commissary Items
19- 521- 000- 0000- 6400	P	24 Logo Beanies	689	Commissary Items
19- 521- 000- 0000- 6400	P	144 Water Bottles	689	Commissary Items
4425 Shirts Plus		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	Groceries	26286	Groceries- Students
19- 523- 000- 0000- 6418		Groceries	26371	Groceries- Students
5662 McGregor Dairy, Inc		2 Transactions		
4968 Upper Lakes Foods, Inc 19- 523- 000- 0000- 6418		Groceries	840208- 00	Groceries- Students
4968 Upper Lakes Foods, Inc		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		Used Washer/Drier Reimb.	ck#7522	Janitorial Services/Supplies

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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				
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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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		Cell phone charge 12/18/2016	287257204209 0	Telephone
10452 AT&T Mobility			1 Transactions	
86467 Auto Value Aitkin 21- 520- 000- 0000- 6590	P	Car wash 12/06/2016	40093447 0	Repair & Maintenance Supplies
86467 Auto Value Aitkin			1 Transactions	
9625 Blind Lake ATV Club 21- 520- 000- 0000- 6802		Blind Lake ATV reimbursement 01/03/2017	0	Trail Grants- State
21- 520- 000- 0000- 6802	P	Blind Lake ATV Reimb.	01/03/2017	Trail Grants- State
9625 Blind Lake ATV Club			2 Transactions	
4641 Holiday Credit Office 21- 520- 000- 0000- 6511	P	November gas 01/01/2017	1400000134961 0	Gas And Oil
4641 Holiday Credit Office			1 Transactions	
2340 Hyytinen Hardware Hank 21- 520- 000- 0000- 6590	P	Fuel can 12/28/2016	1373119 0	Repair & Maintenance Supplies
21- 520- 000- 0000- 6590	P	Calcium chloride 12/28/2016	1373119 0	Repair & Maintenance Supplies
2340 Hyytinen Hardware Hank			2 Transactions	
11407 Lightning Motor Sports 21- 520- 000- 0000- 6590		Bulbs for Tundra	15730	Repair & Maintenance Supplies
21- 520- 000- 0000- 6590		repair on Bearcat Sled	15794	Repair & Maintenance Supplies
21- 520- 000- 0000- 6590		parts for SkiDoos	15797	Repair & Maintenance Supplies
11407 Lightning Motor Sports			3 Transactions	
2991 Malmo Market 21- 520- 000- 0000- 6511	P	December gas		Gas And Oil
2991 Malmo Market			1 Transactions	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
3100	McGregor Oil				
	21- 520- 000- 0000- 6511	P	October/December gas	AITKINLA	Gas And Oil
3100	McGregor Oil		1 Transactions		
3160	Mille Lacs Energy Coop- Albert Lea				
	21- 520- 000- 0000- 6254	P	Dec. Electric Berglund Park	18- 51- 106- 02	Utilities
			12/01/2016 12/31/2016	0	
3160	Mille Lacs Energy Coop- Albert Lea		1 Transactions		
9692	Minnesota Energy Resources Corporation				
	21- 520- 000- 0000- 6254	P	Heating gas for shop Dec	50254456100001	Utilities
			12/02/2016 12/02/2016	0	
9692	Minnesota Energy Resources Corporation		1 Transactions		
3950	Public Utilities				
	21- 520- 000- 0000- 6254	O	Land Department		Utilities
	21- 520- 000- 0000- 6254	O	Mississippi Access		Utilities
	21- 520- 000- 0000- 6254	O	Parks Shower Building		Utilities
3950	Public Utilities		3 Transactions		
4010	Rasley Oil Company				
	21- 520- 000- 0000- 6511	P	December gas	AITCOL&PS	Gas And Oil
			12/01/2016 12/31/2016	0	
4010	Rasley Oil Company		1 Transactions		
4070	Riley Auto Supply				
	21- 520- 000- 0000- 6590	P	Magnetic heater 413	582436	Repair & Maintenance Supplies
			12/13/2016 12/13/2016	0	
4070	Riley Auto Supply		1 Transactions		
10339	White Pine Riders				
	21- 520- 000- 0000- 6802		Solana ATV reimbursement	1/18/17	Trail Grants- State
10339	White Pine Riders		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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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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Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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

Explode Dist. Formulas N

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D

D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

RE Tax Abatements

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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1/24/17 12:34PM
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
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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

Vendor	Name	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
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	

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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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	<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>	
931 DEPT				Towns
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	

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 12 Agency

Aitkin County

Audit List for Board AUDITOR'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>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	

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>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	0	13,337.92	3rd Tax Settlement	Payable To Hazelton Twp
12- 931- 111- 0000- 2045	0	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	0	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	0	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	0	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	0	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	0	9,674.78	3rd Tax Settlement	Payable To Lakeside Twp
12- 931- 116- 0000- 2045	0	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	0	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	0	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	0	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

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
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



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<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</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



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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	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
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		0
			13.26	AED Batteries- CH spares	01- 110- 000- 0000- 6422		0
			30.00	2017 NACVSO Dues	01- 120- 000- 0000- 6240		0
			279.66	keys for 07 Dodge Pickup	01- 200- 000- 0000- 6405		0
			250.00	#210 BCA Interview Training	01- 200- 003- 0000- 6241		0
			17.00	Training Meal- G.Payment	01- 200- 019- 0000- 6108		0
			63.81	Jail Supplies	01- 252- 000- 0000- 6405		0
			33.84	Groceries	01- 252- 000- 0000- 6418		0
			88.88	Groceries	01- 252- 000- 0000- 6418		0
			299.99	Flexispot Standing Desk Office	01- 257- 000- 0000- 6625		0
			893.70	Hotel/MACCAC Conference	01- 257- 251- 0000- 6332		0
			325.00	#220 Homeland Security Confere	01- 280- 003- 0000- 6241		0
			25.75	MDH retail inspection workshop	01- 390- 000- 0000- 6240		0
			573.35	ST Paul sportshow expenses	01- 700- 909- 0000- 6800		0
						1/12/17	1/15/17
			2.12	AED Equip Batteries	05- 400- 440- 0410- 6405		0
			360.12	Hotel- MFIP Training	05- 420- 600- 4800- 6332		0
			4.51	AED Equip Batteries	05- 420- 600- 4800- 6405		0
			25.77	Gas- Client Visit	05- 430- 700- 4800- 6335		0
			6.64	AED Equip Batteries	05- 430- 700- 4800- 6405		0
			268.63	Back Pleaser Massager	05- 430- 700- 4800- 6810		0
			787.48	magnetic locator	11- 924- 000- 0000- 6450		0
			59.88	InstantSearch upgrade	19- 521- 000- 0000- 6230		0
			8.28	Fax ink	19- 521- 000- 0000- 6405		0
			20.15	Office supplies	19- 521- 000- 0000- 6405		0
			26.64	Office supplies	19- 521- 000- 0000- 6405		0
			4.99	Office supplies	19- 521- 000- 0000- 6405		0
			20.00	critter food	19- 522- 000- 0000- 6416		0
			56.77	Wood cookie string	19- 522- 000- 0000- 6416		0
			71.87	Card Stock	19- 522- 000- 0000- 6416		0
			113.00	Archery supplies	19- 522- 000- 0000- 6416		0
			54.00	500 bread bags	19- 523- 000- 0000- 6420		0
			19.80	Driveway markers	19- 524- 000- 0000- 6422		0
			-236.28	- returned Garn Stove chambers	19- 524- 000- 0000- 6590		0
			23.96	Shower Heads	19- 524- 000- 0000- 6590		0

Aitkin County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
		Warrant # 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			0
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>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
		101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			597.86	Dep Care FSA claims	01-044-904-0000-6360	38338156	0
			190.00	Med FSA Claims	01-044-904-0000-6360	1/16/17 38338156	1/16/17 0
		Warrant # 1881 Total	787.86	Date 1/18/17		1/16/17	1/16/17
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	0
			853.34	Med FSA Claims	01-044-904-0000-6360	1/23/17 38340551	1/23/17 0
		Warrant # 1919 Total	978.34	Date 1/25/17		1/23/17	1/23/17
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

Warr #	Vendor #	Vendor Name	Warrant #	Total	Description		Account Number	Invoice #	PO #
					Amount	OBO#			
			44838		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
			44839		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
			44840		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
			44841		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
			44842		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 <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Sheriff Scott Turner		Department: Sheriff's Office
Presenter (Name and Title): Sheriff Scott Turner		Estimated Time Needed:
Summary of Issue: 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

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"



Find us on
Facebook

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!



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) <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		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 Please Explain:		



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 <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: 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>Please Explain:</i>		



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: 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.		
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 laid. 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
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Presenter (Name and Title): NA	Estimated Time Needed: NA
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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:*



Aitkin
County

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 <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: 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

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



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

- REGULAR AGENDA
- CONSENT AGENDA
- INFORMATION ONLY

Action Requested:

- Approve/Deny Motion
- Adopt Resolution (attach draft)

- Direction Requested
- Discussion Item
- 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
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Presenter (Name and Title): Terry Neff, Environmental Services Director	Estimated Time Needed: 15 min
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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
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Presenter (Name and Title): Tim Terrill, MHB Executive Director	Estimated Time Needed:
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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

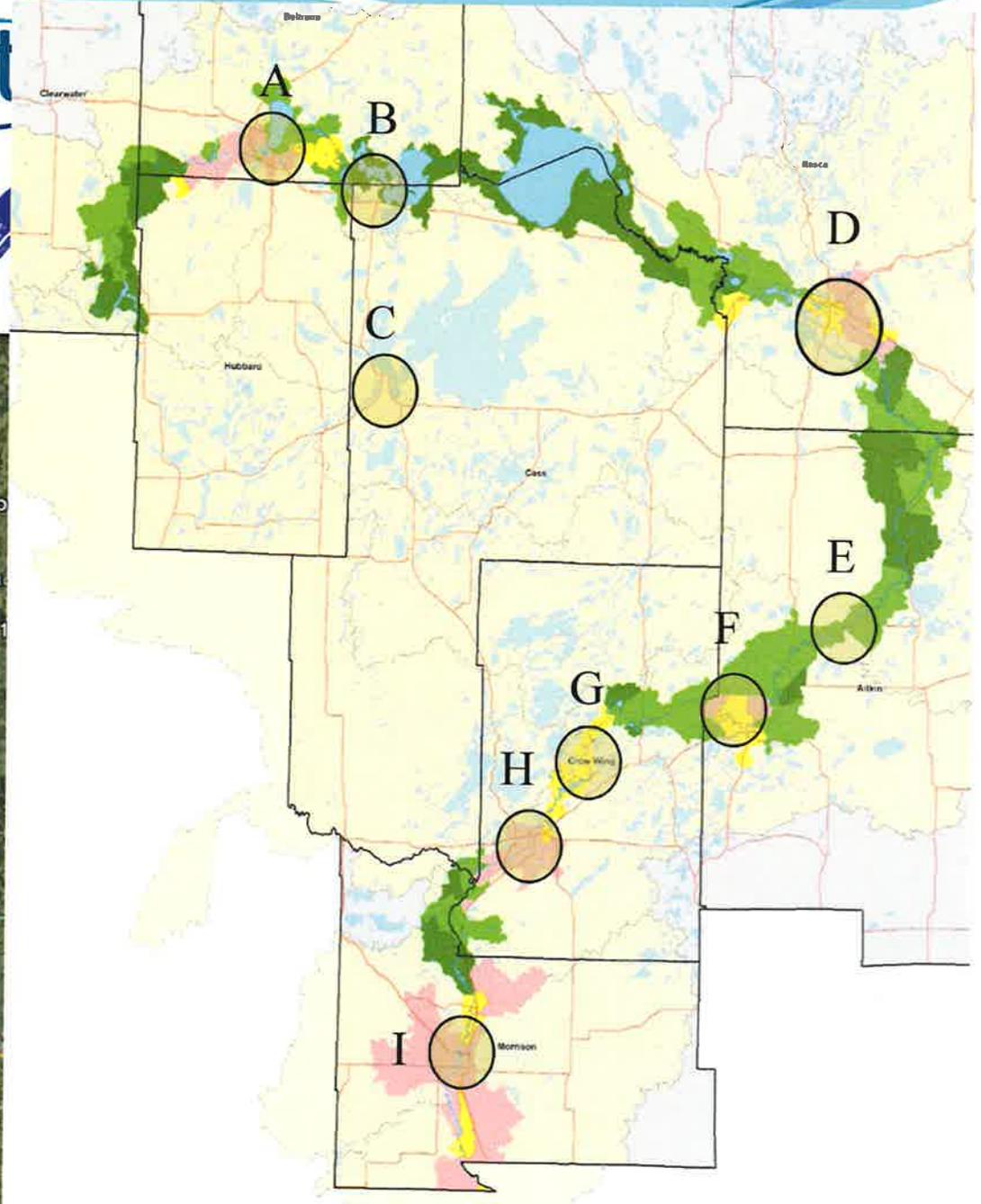
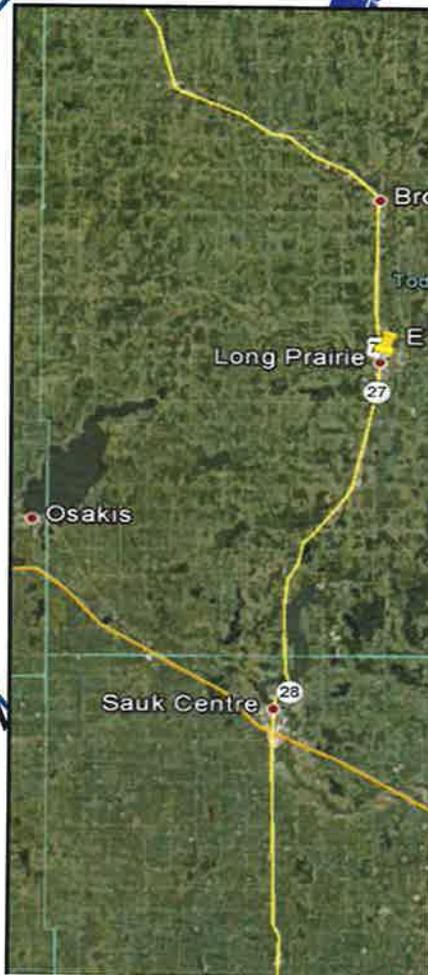


Bold Initiatives- 5 years

- 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

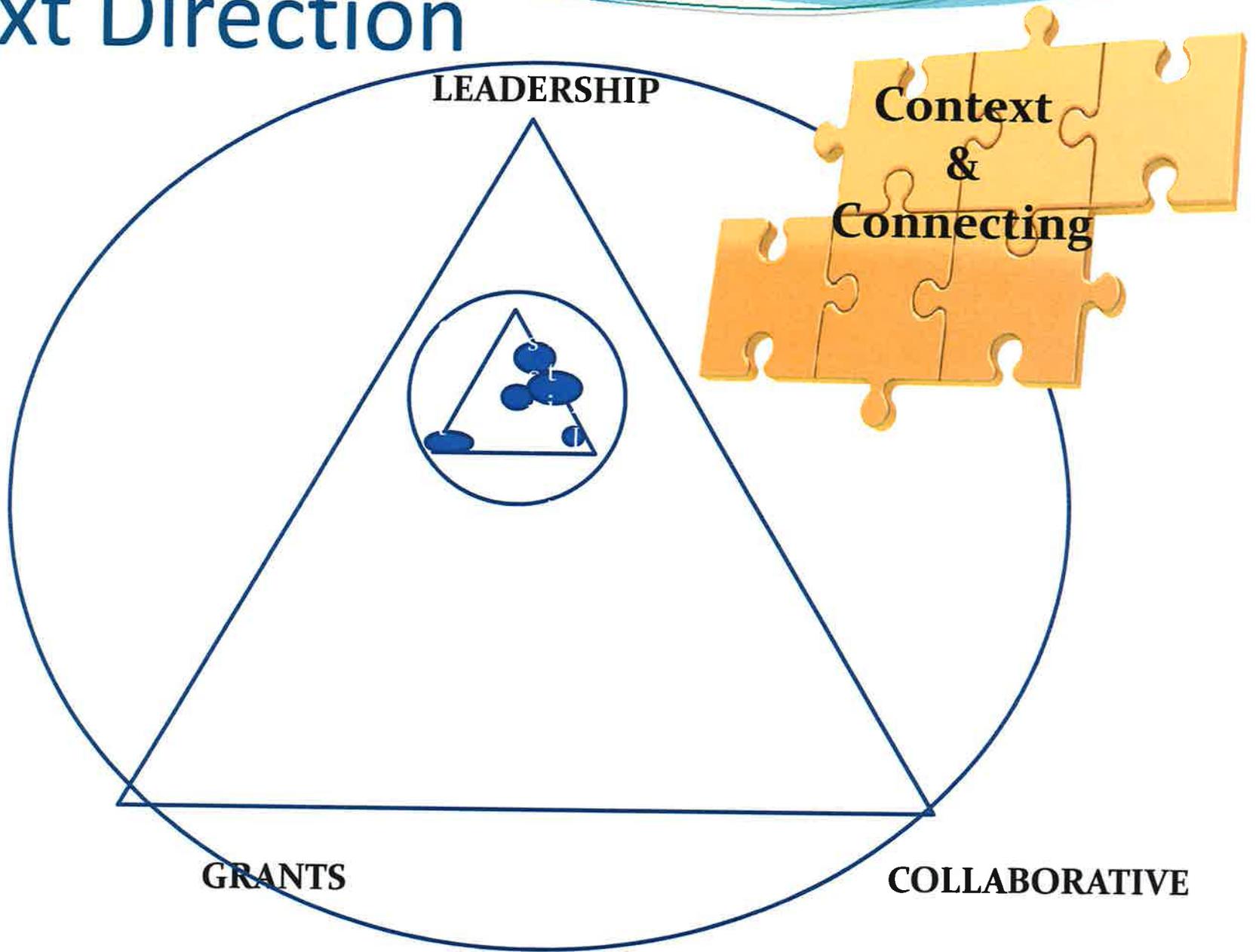
INFORM



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 <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input checked="" type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: 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: <i>Is there a cost associated with this request?</i> <input type="checkbox"/> Yes <input type="checkbox"/> No <i>What is the total cost, with tax and shipping? \$</i> <i>Is this budgeted?</i> <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		



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

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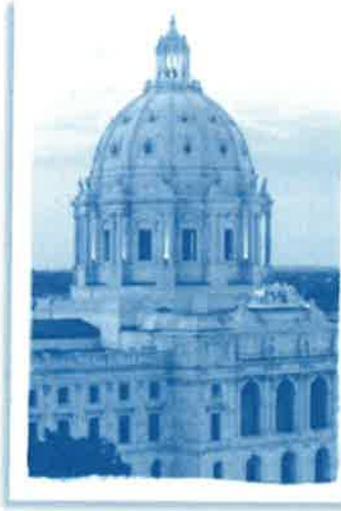
Updated December 14, 2016



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	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* <i>*provide copy of hearing notice that was published</i>

Submitted by: Patrick Wussow	Department: Administration
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Presenter (Name and Title): Patrick Wussow, Interim County Administrator	Estimated Time Needed:
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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? Yes No

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

Is this budgeted? Yes No *Please Explain:*

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 - Grandparents
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
EVENINGS (218) 838-0132

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.



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



**CITY MPG
21
HIGHWAY
MPG
29**

Estimated Annual Fuel Cost: \$

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.



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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	2017 SE 4WD 1.5L ECOBOOST ENGINE 6-SPD AUTO TRANS W/SLCTSHFT Exterior MAGNETIC METALLIC Interior CHARCOAL BLACKCLOTH BUCKET SEATS

Standard Equipment INCLUDED AT NO EXTRA CHARGE

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

Price Information	MSRP
STANDARD VEHICLE PRICE	\$26,850

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	<u>\$27,745</u>

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	Actual mileage will vary with options, driving conditions, driving habits and vehicle's condition. Results reported to EPA indicate that
	22	the majority of vehicles with these estimates will achieve between
	HIGHWAY MPG	_ and _ mpg in the city and between _ and _ mpg on the highway.
	28	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

 Print window sticker



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

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 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

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

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	<u>\$28,255.00</u>

MSRP

Your price 23,283

Fobs \$78.95 each
per Dave

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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

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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

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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.)

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 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

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