

ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS October 10, 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 September 26, 2017 – October 9, 2017**
 - B) Approve September 26, 2017 County Board Minutes**
 - C) Approve Commissioner Warrants**
 - D) Approve Auditors Warrants – Period 2 RE Tax Overpays**
 - E) Approve September Manual Warrants**
 - F) Accept \$100 donation to Veteran Services from McGregor American Legion**
 - G) Adopt (3) Resolutions: Application for Repurchase of Tax Forfeited Property - Weston**
 - H) Approve Lions Request to Replace Benches**
 - I) Approve Appointment to Aitkin County Community Corrections Advisory Board**
- 9:05 3) Committee Updates**
- 9:35 Break**
- 9:45 4) Jessica Seibert, County Administrator**
- A) Closed Meeting Under MN Statute 13D.05 Subd. 3 (a) Performance Evaluation of County Administrator**
- 10:45 5) Adjourn**

The Aitkin County Board of Commissioners met this 26th day of September, 2017 at 9:02 a.m. with the following members present: Board Chair J. Mark Wedel, Commissioners Laurie Westerlund, Don Niemi, and Bill Pratt. Commissioner Anne Marcotte was absent, as she was attending a NACO conference. County Administrator Jessica Seibert and Administrative Assistant Sue Bingham were also present.

CALL TO ORDER

Motion by Commissioner Westerlund, seconded by Commissioner Pratt and carried (4-0) to approve the September 26, 2017 agenda.

**APPROVED
AGENDA**

**AITKIN COUNTY HEALTH & HUMAN SERVICES
BOARD MEETING MINUTES
September 26, 2017**

Attendance

The Aitkin County Board of Commissioners met this 26th day of September, 2017 at 9:03 a.m. as the Aitkin County Health & Human Services Board, with the following members present: Board Chair J. Mark Wedel, Commissioners Laurie Westerlund, Don Niemi, and Bill Pratt. Others present included: County Administrator Jessica Seibert, Health & Human Services Director Cynthia Bennett, Financial Services Technician Carli Goble, Social Services Supervisor-Children’s Services Jessi Schultz, Social Services Supervisor-Adult Services Kim Larson, Health & Human Services Administrative Assistant Shawn Speed, and Guests: Carole Holten/H&HS Advisory Committee Member, Roberta Elvecrog/H&HS Advisory Committee Member, Brielle Bredsten/Aitkin Independent Age, and Bob Harwarth/Citizen.

**HEALTH & HUMAN
SERVICES BOARD**

Agenda

Motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voting yes to approve the September 26, 2017 Health & Human Services Board agenda.

Minutes

Motion by Commissioner Pratt, seconded by Commissioner Niemi and carried, all members voting yes to approve the August 22, 2017 Health and Human Services Board minutes.

Bills

Carli Goble, Financial Services Technician, was introduced by Cynthia Bennett as the HHS Representative that will be presenting the bills and financial reports to the Board in the absence of a Financial Services Supervisor.

Was mentioned that there was a payment to McGregor Schools for \$15,000.00 to help pay for a guidance counselor from the Local Collaborative Time Study (LCTS). We act as fiscal agent for the LCTS and these dollars are pass through monies for this program.

Motion by Commissioner Pratt, seconded by Commissioner Westerlund and carried, all members voting yes to approve the bills.

Health & Human Services Director Reports

Legislative Updates – Cynthia Bennett, H&HS Director reported that there has

been some momentum around paying for people in Regional Treatment Centers (RTC) and all of the Commissioners have been very supportive of the changes that need to be addressed on a state level with this issue. AMC is getting behind the necessary changes and there will be more discussions regarding this in the upcoming development of legislative platforms for 2018.

The Mental Health Initiative is working on hiring an individual to focus on community resource development and utilization. This person will assist with discharge planning and coordinate efforts for Region 5 counties to help facilitate discharges from the RTC to a community placement.

The Director developed pamphlet for Commissioner Marcotte, who is currently in Washington D.C., Commissioner Marcotte will relay the information that outlines how the proposed changes to the Affordable Healthcare Act will impact the state of MN and ultimately counties. If the proposed changes are made and the Prevention and Public Health fund is eliminated there will be no funding for the Local Public Health Grant that currently provides ACH&HS with \$57,986.00.

DHS Child Safety & Permanency Report Update – Cynthia reported getting a call from DHS complimenting H&HS on the great job the Child Welfare team has done on meeting these indicators. Congratulations were expressed to Supervisor Jessi Schultz and the entire Child Welfare team.

Redesign Committee Update – Cynthia reported that the committee had decided on a color palette for the offices and lobby. Funding for the lobby remake project is coming from incentive dollars from DHS. The usage of these dollars are restricted and must be used to enhance services for the individuals on the SNAP program. That the committee is looking at creating a more calming and relaxed environment in our lobby through the use of color choices, furniture styles, and possibly adding an aquarium. HHS has received a donation of a computer stand for clients to have access to a computer that might be utilized to email their worker or to fill out required forms.

– In addition to the physical environment Cynthia reported that HHS continues to work on building a positive work culture. Staff morale, attitudes and engagement are key to a healthy and productive setting. This includes finding ways to build leadership capacity and provide the tools necessary for staff to be successful in their positions. Outside resources for staff development are cost prohibitive so efforts have been made to find other ways to accomplish this. Cynthia reported that she has found a leadership development train the trainer course. She would complete the training and through this venue would be able to conduct staff development training within the HHS agency. These resources would also be available for all county departments if they were interested. In addition this could be offered as a service to our community partners such as CARE, or ANGELS. This is a good opportunity for the county and will put us in a nice position to offer further support to our partners in the community. Cynthia reported she is working with Administrator Jessica S. to develop a more detailed plan to move forward with this option.

Financial Reports

Carli Goble reviewed the financial statement for the board-

- 1) We are on budget overall.
- 2) Foster Care still a high cost.
- 3) Fund Balance has been decreasing over the course of the last few years.

4) We are where we should be for this time of year.

Contracts

- WIC Agreement between McGregor School District and ACH&HS-
Motion by Commissioner Pratt, seconded by Commissioner Niemi and carried, all members voting yes to approve the agreement.
- WIC Agreement between Hill City Assembly of God Church and ACH&HS-
Motion by Commissioner Westerlund, seconded by Commissioner Pratt and carried, all members voting yes to approve the bills.

Committee Reports

H&HS Advisory Committee – Commissioner Westerlund and/or Pratt

- 1) Committee member Carole Holten and Roberta Elvecrog provided details of their last meeting, held September 6, 2017.
 - a. Explained that they were given a briefing by Jessi Goble, Financial Services Supervisor, about the cost of Medical Assistance when going into a nursing home or assisted living complex. Was a very informative briefing and Jessi has agreed to work with the Advisory Board to present it to more community members.
 - b. McGregor will be having a Health Fair on the evening of September 27th in their Community Center that involved a lot of collaboration between McGregor, ACH&HS, and Riverwood.
 - c. Cynthia mentioned that Riverwood Health Care Center applauded Brea Hamdorf and Hannah Colby from Public Health for their great work and noted how outstanding they had been to work with on the McGregor Health Fair.
 - d. Looking at setting up a community meal in the McGrath area possibly once a quarter.

NEMOJT Update – Commissioner Niemi

- 1) Discussion on meeting with employers in your area and finding out what skills are needed with the aim of some of our young adults staying and working here instead of leaving the area. Looking at meeting with schools to provide more job skill training.
- 2) Workforce Center may have a few less computers due to lack of funding.

Lakes and Pines – Commissioner Niemi

- 1) Funding for Fuel Assistance looks to be in good shape. Meeting in October to determine how it stands.
- 2) Ross is looking into working with them to do a windshield survey for the Small Cities Development Grant.

BEACON Meeting – Commissioner Westerlund

- 1) Was held at Long Lake Conservation Center September 19, 2017.
- 2) Stands for Building Effective and Collaborative Organizational Networks.
- 3) Meeting of all area agencies that provide community services to network and provide each other with information about what each other does.
- 4) Was very informative and well attended.

Next Meeting – October 24, 2017

Break: 9:40 a.m. to 10:03 a.m.

Motion by Commissioner Pratt, seconded by Commissioner Westerlund and carried (4-0) to approve the Consent Agenda as follows: A) Correspondence File: September

**HHS BOARD
ADJOURNS**

BREAK

**CONSENT
AGENDA**

12, 2017 to September 25, 2017; B) Approve County Board Minutes: September 12, 2017; C) Approve Commissioner Warrants: General Fund \$78,482.15, Road & Bridge \$48,192.31, Debt Service \$17,488.88, State \$750.00, Trust \$10,386.89, Forest Development \$1,382.27, Agency \$1,036.58, Long Lake Conservation Center \$11,938.51, Parks \$11,135.35 for a total of \$180,792.94; D) Approve Auditor Warrants – August Sales & Use Tax: General Fund \$616.42, Road & Bridge \$1,685.41, State \$9,647.00, Trust \$28.76, Forest Development \$-0.31, Long Lake Conservation Center \$21.40, Parks \$304.85 for a total of \$12,303.53; E) Approve 2017 Emergency Management Performance Grant; F) Adopt Resolution: Off-Highway Vehicle Safety Enforcement Grant 2018-2019; G) Adopt Resolution: Application for Repurchase of Tax Forfeited Property – Westphal

Under the consent agenda, motion by Commissioner Pratt, seconded by Commissioner Westerlund and carried (4-0) to approve 2017 Emergency Management Performance Grant and authorize signatures.

2017 EMPG GRANT

Under the consent agenda, motion for a resolution by Commissioner Pratt, seconded by Commissioner Westerlund and carried (4-0) to adopt resolution – Off-Highway Vehicle Safety Enforcement Grant 2018-2019:

BE IT RESOLVED, that the Aitkin County Board of Commissioners approve the Fiscal Years 2018-2019 Off-Highway Vehicle Safety Enforcement Grant Agreement on file in the Office of the County Auditor and authorize the Aitkin County Sheriff, County Board Chair and County Administrator to sign the agreement in the amount of \$24,462.00, amount being \$12,231.00 for each biennium, for the term of July 1, 2017 through June 30, 2019.

**RESOLUTION
20170926-070
OFF-HIGHWAY
VEHICLE SAFETY
ENFORCEMENT
GRANT 2018-2019**

Under the consent agenda, motion for a resolution by Commissioner Pratt, seconded by Commissioner Westerlund and carried (4-0) to adopt resolution – Application for Repurchase of Tax Forfeited Property - Westphal:

WHEREAS, Cynthia Westphal, a former owner has made and filed an application with the County Auditor for the repurchase of the hereinafter described parcel of tax forfeited land, in accordance with the provisions of Minnesota Statutes 1945, Section 282.241, of amended, which land is situated in the County of Aitkin, Minnesota and described as follows, to-wit:

NE ¼ of NE ¼ less part in document 355255 Section 17 Township 45 Range 26

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

- a) a hardship and injustice has resulted because of forfeiture of said land, for the following reasons, to-wit:
 - I was under the impression that my taxes for 2013 and 2015 were paid. Due to lack of employment my funds were scattered in earnings I was just starting to do work on my easement to gain access to the said property. This event has been very stressful and don't feel that it's fair to take a \$50,000.00 piece of land without full notice.
- b) that the repurchase of said land by me will promote and best serve the public interest, because

**RESOLUTION
20170926-071
APPLICATION
FOR
REPURCHASE OF
TAX FORFEITED
PROPERTY -
WESTPHAL**

I believe in keeping it as natural as possible. I don't do any construction during hunting season and am very mindful of the environmental footprint this land provides. I will never do any major development of this property, for it is prime hunting land that is conjoined with others property and will remain current on my taxes; promise.

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

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

Motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried (4-0) to approve the Personnel Committee's recommendation to accept the job evaluation consultant's recommendation of Grade 6 for the Assistant VSO position, with pay of \$20.24/hour effective September 26, 2017.

Bobbie Danielson, Human Resources Director reviewed the 2018 supplemental insurance bids with the Board. Motion by Commissioner Niemi, seconded by Commissioner Pratt and carried (4-0) to accept the bids of Minnesota Life (life insurance), Dearborn National (short-term disability), Madison National (LTD), and EyeMed (vision plan), effective January 1, 2018, with the expectation that Minnesota Life extends the new guarantee issue from \$100k to \$200k for all employees, not just new hires.

Jessica Seibert, County Administrator discussed the following with the Board:

- 2018 MRC Dues Increase
- 2018 Preliminary Levy
- 2018 Public Budget Hearing
- Enbridge Line 3 Replacement Project

Action taken:

2018 MRC Dues Increase

Motion by Commissioner Niemi, seconded by Commissioner Pratt and carried (4-0) to approve 2018 MRC dues of \$2,300.

2018 Preliminary Levy

Motion for a resolution by Commissioner Pratt, seconded by Commissioner Westerlund and carried (4-0) to adopt resolution – 2018 Preliminary Levy:

BE IT RESOLVED, that the preliminary Aitkin County tax levy for payable 2018 be set at \$13,503,444.00.

2018 Public Budget Hearing

Motion by Commissioner Westerlund, seconded by Commissioner Pratt and carried (4-0) to schedule the 2018 Public Budget Hearing for 6:05 p.m. on Tuesday, December

**ASSISTANT VSO
JOB
CLASSIFICATION**

**SUPPLEMENTAL
INSURANCE BIDS**

**COUNTY
ADMINISTRATOR
REPORTS**

2018 MRC DUES

**RESOLUTION
20170926-072
2018
PRELIMINARY
LEVY**

**2018 PUBLIC
BUDGET
HEARING**

5, 2017.

Enbridge Line 3 Replacement Project

Motion for a resolution by Commissioner Westerlund, seconded by Commissioner Niemi to adopt resolution – In Support of the Line 3 Replacement Project and Enbridge’s Proposed Route. Roll call vote, (3-1 Pratt). Resolution adopted:

WHEREAS, Enbridge has been operating safely and successfully in our state for more than 65 years, with hundreds of employees and contractors that live, work and raise their families here in Minnesota;

WHEREAS, significant improvements to the nation’s energy infrastructure are desperately needed in order to increase national security and energy independence and to ensure safe energy transportation;

WHEREAS, Enbridge places safety and environmental protection at the forefront of all its daily operations and major projects, and constantly improves procedures, technologies and training to reduce the potential for spills as well as improve results from remediation;

WHEREAS, Enbridge is currently investing more than \$2 billion in the Line 3 Replacement Project in Minnesota;

WHEREAS, the Line 3 Replacement Project will bring an additional tax revenue to the county, which will ease the burden for property owners;

WHEREAS, as a pump station community, the existing Enbridge infrastructure in our area provides good jobs, a strong tax base, and a good corporate neighbor;

WHEREAS, Line 3 Replacement will create approximately 1,500 family-sustaining jobs in Minnesota; about 50 percent hired from local union halls;

WHEREAS, any delay in the Line 3 Replacement Project, or any significant reroute, will prevent Aitkin County from benefiting from the significant positive economic impact that will result from this project;

WHEREAS, construction delays will limit the availability of employment for skilled craft workers;

WHEREAS, Enbridge has worked with all state and local authorities to determine the proposed route of the Line 3 Replacement across the state of Minnesota, respecting all impacts to people and the environment while fulfilling all applicable regulatory requirements;

NOW, THEREFORE, BE IT RESOLVED that Aitkin County extends its support for Enbridge’s proposed Line 3 Replacement Project, their Preferred Route and their plan for deactivating the existing Line 3 and urges the Public Utilities Commission to adhere to an efficient permitting process for the Line 3 Replacement and to approve Enbridge’s proposed route;

BE IT FURTHER RESOLVED that Enbridge be recognized for its longstanding performance and continual efforts to protect the environment, wildlife and habitats, as well as the people who live in the communities in which it operates.

**RESOLUTION
20170926-073
IN SUPPORT OF
THE LINE 3
REPLACEMENT
PROJECT AND
ENBRIDGE’S
PROPOSED
ROUTE**

FISCAL NOTE: There is no direct cost to Aitkin County resulting from the adoption of this resolution.

The Board discussed: AMC Policy Meeting, ATV Public Input Meeting – Wagner Township, Budget Committee, MACCA, Mille Lacs Watershed, Watershed Mgmt. Group, BSLWMP, AIS, Public Land Mgmt. Workgroup, JCNRB, Aitkin County Water Planning Task Force, and TZD.

Motion by Commissioner Westerlund seconded by Commissioner Niemi and carried, all members voting to adjourn the meeting at 11:38 a.m. until Tuesday, October 10, 2017 at 9:00 a.m.

**BOARD
DISCUSSION**

ADJOURN

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

Jessica Seibert, County Administrator

DKB1
10/2/17 2:01PM

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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

Explode Dist. Formulas N

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



<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		
248 Association of Mn Counties				
01-001-000-0000-6241		175.00 AMC Meeting- Westerlund	47639	Registration Fee
01-001-000-0000-6241		175.00 AMC Meeting- Niemi	47639	Registration Fee
01-001-000-0000-6241		175.00 AMC Meeting- Pratt	47639	Registration Fee
01-001-000-0000-6241		175.00 AMC Meeting- Marcotte	47639	Registration Fee
248 Association of Mn Counties		700.00		4 Transactions
3590 Niemi/Donald				
01-001-000-0000-6340		13.42 Meal/AMC conference Breezy		Meals (Overnight)
01-001-000-0000-6330		448.33 September mileage	838@.535	Transportation & Travel & Parking
		09/07/2017 09/25/2017	0	
3590 Niemi/Donald		461.75		2 Transactions
86235 The Office Shop Inc				
01-001-000-0000-6405		11.29 2018 monthly planner	1032716-0	Office & Computer Supplies
86235 The Office Shop Inc		11.29		1 Transactions
6097 Verizon Wireless				
01-001-000-0000-6250		31.33 Cell phone charges	286287802	Telephone
6097 Verizon Wireless		31.33		1 Transactions
10895 Westerlund/Laurie Ann				
01-001-000-0000-6330		66.34 AMC mileage	124@.535	Transportation & Travel & Parking
01-001-000-0000-6330		203.30 MACCAC conference mileage	380@.535	Transportation & Travel & Parking
01-001-000-0000-6330		44.94 Beacon LLCC mileage	84@.535	Transportation & Travel & Parking
01-001-000-0000-6340		9.92 AMC Breakfast	9/14/17	Meals (Overnight)
10895 Westerlund/Laurie Ann		324.50		4 Transactions
1 DEPT Total:		1,528.87	5 Vendors	12 Transactions
12 DEPT		Court Administration		
8175 Centurylink				
01-012-000-0000-6250		307.04 LD/LOCAL Q4	313645966	Telephone
8175 Centurylink		307.04		1 Transactions
12 DEPT Total:		307.04	1 Vendors	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
40	DEPT			Auditor		
88012	Aitkin Co Auditor 01-040-021-0000-6205		211.51	Postage		Postage
88012	Aitkin Co Auditor		211.51		1 Transactions	
783	Canon Financial Services, Inc 01-040-000-0000-6231		220.24	Contract Charge-026	17731109	Services, Labor, Contracts
783	Canon Financial Services, Inc		220.24		1 Transactions	
8175	Centurylink 01-040-000-0000-6250		17.84	LD/LOCAL	313645966	Telephone
	01-040-021-0000-6250		303.86	LOCAL CALLS	314154028	License Center- Phone
8175	Centurylink		321.70		2 Transactions	
1457	CPS Technology Solutions, Inc 01-040-000-0000-6231		26.40	October Maintenance contract	373230	Services, Labor, Contracts
1457	CPS Technology Solutions, Inc		26.40		1 Transactions	
86235	The Office Shop Inc 01-040-000-0000-6405		59.82	Co.Auditor embossed seal	1032121-0	Office & Computer Supplies
	01-040-021-0000-6405		200.78	Toner (2)	1032226-0	Office & Computer Supplies
	01-040-021-0000-6405		100.39	Toner (1)	1032226-1	Office & Computer Supplies
	01-040-000-0000-6405		45.55	binders,highlighter,tape,rubbe	1033035-0	Office & Computer Supplies
	01-040-021-0000-6405		22.99	Printer cartridge for fax	294211-0	Office & Computer Supplies
	01-040-021-0000-6405		23.15	Clasp envelopes, Cartridge	294308-0	Office & Computer Supplies
	01-040-000-0000-6405		3.28	Binder	294416-0	Office & Computer Supplies
86235	The Office Shop Inc		455.96		7 Transactions	
40	DEPT Total:		1,235.81	Auditor	5 Vendors	12 Transactions
41	DEPT			Internal Audit		
3358	Minnesota State Auditor 01-041-000-0000-6231		32,990.00	Audit Svcs- yr ending 12/31/16	68629	Services, Labor, Etc
				06/28/2017 09/05/2017	0	
3358	Minnesota State Auditor		32,990.00		1 Transactions	
41	DEPT Total:		32,990.00	Internal Audit	1 Vendors	1 Transactions

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
10/2/17 2:01PM
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
42 DEPT		Treasurer		
8175 Centurylink		LD/LOCAL	313645966	Telephone
01-042-000-0000-6250	6.28			
8175 Centurylink	6.28	1 Transactions		
4173 Grams/Lori				
01-042-000-0000-6340	27.44	Meals/Legal Descrip.meeting		Meals (Overnight)
01-042-000-0000-6330	117.70	Mileage/Passport Training	220@.535	Transportation & Travel
01-042-000-0000-6330	141.24	Mileage/Legal Descrip.meeting	264@.535	Transportation & Travel
01-042-000-0000-6332	153.39	Hotel/Legal Descrip.meeting	9/17/17	Hotel / Motel Lodging
01-042-000-0000-6332	102.27	Hotel/Passport Training	9/24- 9/25	Hotel / Motel Lodging
01-042-000-0000-6340	24.08	Meals/Passport Training	9/24- 9/25	Meals (Overnight)
4173 Grams/Lori	566.12	6 Transactions		
9878 Hughes/Julie				
01-042-000-0000-6330	56.71	Mileage Passport training	106@.535	Transportation & Travel
9878 Hughes/Julie	56.71	1 Transactions		
3195 MCCC, MI 33				
01-042-000-0000-6241	75.00	legal description training	2Y1709035	Registration Fee
3195 MCCC, MI 33	75.00	1 Transactions		
10689 Roden/Becky				
01-042-000-0000-6330	92.55	Mileage- Passport Training	173@.535	Transportation & Travel
10689 Roden/Becky	92.55	1 Transactions		
86235 The Office Shop Inc				
01-042-000-0000-6405	70.64	Paper rolls, Ribbon	1032861-0	Office & Computer Supplies
86235 The Office Shop Inc	70.64	1 Transactions		
42 DEPT Total:	867.30	Treasurer	6 Vendors	11 Transactions
43 DEPT		Assessor		
816 Burman/Tom				
01-043-000-0000-6340	12.01	balance of meal reimbursement		Meals (Overnight)
816 Burman/Tom	12.01	1 Transactions		
8175 Centurylink				
01-043-000-0000-6250	17.51	LD/LOCAL	313645966	Telephone

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>
	<u>On Behalf of Name</u>				
	8175 Centurylink		17.51	1 Transactions	
43	DEPT Total:		29.52	Assessor	2 Vendors 2 Transactions
44	DEPT			Central Services	
	783 Canon Financial Services, Inc 01-044-000-0000-6231		326.43	Copier Contract Charge-031	17731113 Services, Labor, Contracts
	783 Canon Financial Services, Inc		326.43	1 Transactions	
	8175 Centurylink 01-044-000-0000-6250		4.71	LD/LOCAL	313645966 Telephone
	8175 Centurylink		4.71	1 Transactions	
	3336 Office Of MN. IT Services 01-044-000-0000-6231		1,300.00	August useage	DV16080393 Services, Labor, Contracts
	3336 Office Of MN. IT Services		1,300.00	1 Transactions	
44	DEPT Total:		1,631.14	Central Services	3 Vendors 3 Transactions
49	DEPT			Information Technologies	
	8175 Centurylink 01-049-000-0000-6250		39.28	LD/LOCAL	313645966 Telephone
	8175 Centurylink		39.28	1 Transactions	
	84172 Riverwood Healthcare Center 01-049-000-0000-6272		110.00	Physical- Orekhov Vlad	70016043 Physical Examinations
	84172 Riverwood Healthcare Center		110.00	1 Transactions	
49	DEPT Total:		149.28	Information Technologies	2 Vendors 2 Transactions
52	DEPT			Administration/Personnel Dept	
	86222 Aitkin Independent Age 01-052-000-0000-6230		84.44	Vacancies August 30, 2017	1483 Printing, Publishing & Adv
	01-052-000-0000-6230		99.91	Vacancies August 23, 2017	1483 Printing, Publishing & Adv
	01-052-000-0000-6230		76.92	Vacancies August 16, 2017	1483 Printing, Publishing & Adv
	01-052-000-0000-6230		42.00	RFP Group Ins. August 23,2017	1483 Printing, Publishing & Adv
	01-052-000-0000-6230		42.00	RFP Group Ins. August 23,2017	1483 Printing, Publishing & Adv

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
10/2/17 2:01PM
1 General Fund

<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>
86222 Aitkin Independent Age		345.27	5 Transactions	
248 Association of Mn Counties				
01-052-000-0000-6241		175.00	AMC Meeting- Seibart	47639 Registration Fee
01-052-000-0000-6241		45.00	preconference workshop	47639 Registration Fee
248 Association of Mn Counties		220.00	2 Transactions	
8175 Centurylink				
01-052-000-0000-6250		31.42	LD/LOCAL	313645966 Telephone
8175 Centurylink		31.42	1 Transactions	
10835 Governmentjobs.Com				
01-052-000-0000-6231		4,998.47	12 month User License	SO6846 Services, Labor, Contracts
			01/01/2018 12/31/2018	0
01-052-000-0000-6231		625.00	Job posting subscription	SO6846 Services, Labor, Contracts
			01/01/2018 12/31/2018	0
01-052-000-0000-6231		250.00	Facebook Integration renewal	SO6846 Services, Labor, Contracts
			01/01/2018 12/31/2018	0
10835 Governmentjobs.Com		5,873.47	3 Transactions	
11604 Hitesman & Wold, P.A.				
01-052-000-0000-6232		120.00	DLH Review emails	24960 Attorney Services
11604 Hitesman & Wold, P.A.		120.00	1 Transactions	
11293 League Of Minnesota Cities				
01-052-000-0000-6241		15.00	2017 Mental Health workshop	259340 Registration Fee
11293 League Of Minnesota Cities		15.00	1 Transactions	
13412 Pemberton, Sorlie, Rufer & Kershner PLLI				
01-052-000-0000-6232		157.50	Legal Assistant 1.5@105.00	20146317-000MP Attorney Services
01-052-000-0000-6232		289.00	Partner 1.7@170.00	20146317-000MP Attorney Services
01-052-000-0000-6232		170.00	Associate 1.0@170.00	20146317-000MP Attorney Services
13412 Pemberton, Sorlie, Rufer & Kershner PLLI		616.50	3 Transactions	
9542 Seibert/Jessica				
01-052-000-0000-6330		189.66	September mileage	436@.435 Transportation & Travel & Parking
			09/14/2017 09/28/2017	0
9542 Seibert/Jessica		189.66	1 Transactions	

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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 #	
86235 The Office Shop Inc				
01-052-000-0000-6405		21.72	Legal copy paper, 3 reams	1032584-0 Office & Computer Supplies
01-052-000-0000-6405		12.17	2018 Desk Pad	1032716-0 Office & Computer Supplies
01-052-000-0000-6405		63.97	3 Wall Calendars	1032716-0 Office & Computer Supplies
01-052-000-0000-6405		11.29	2018 monthly planner	1032716-0 Office & Computer Supplies
86235 The Office Shop Inc		109.15	4 Transactions	
52 DEPT Total:		7,520.47	Administration/Personnel Dept	9 Vendors 21 Transactions
90 DEPT			Attorney	
117 Aitkin County Sheriff				
01-090-000-0000-6250		18.35	Ratz Phone bill	17-0699 Telephone
117 Aitkin County Sheriff		18.35	1 Transactions	
8175 Centurylink				
01-090-000-0000-6250		40.62	LD/LOCAL	313645966 Telephone
8175 Centurylink		40.62	1 Transactions	
10185 Centurylink Communications Inc				
01-090-000-0000-6250		0.60	TOLL FREE CHARGES	320295974 Telephone
10185 Centurylink Communications Inc		0.60	1 Transactions	
1180 Crow Wing Co Sheriff's Office				
01-090-000-0000-6234		75.00	Subpoena 01CR161247	4666 Co Sheriff Services
01-090-000-0000-6234		75.00	Subpoena 01CR17551	4701 Co Sheriff Services
1180 Crow Wing Co Sheriff's Office		150.00	2 Transactions	
3017 Mariposa Publishing				
01-090-000-0000-6406		22.26	Updated for MN Attorney	IN725264 Law Publ. & Subscriptions
3017 Mariposa Publishing		22.26	1 Transactions	
86235 The Office Shop Inc				
01-090-000-0000-6405		32.95	notary stamp for Tammy	1031078-0 Office & Computer Supplies
01-090-000-0000-6405		903.93	desk calendars,planners,envelo	1031480-0 Office & Computer Supplies
01-090-000-0000-6405		171.15	DVD- R's	1031480-1 Office & Computer Supplies
86235 The Office Shop Inc		1,108.03	3 Transactions	
5173 THOMSON REUTERS- WEST PUBLISHING				
01-090-000-0000-6406		1,216.02	Aug.Information Charges	836737227 Law Publ. & Subscriptions

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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 #	
		36.50		Law Publ. & Subscriptions
5173 THOMSON REUTERS- WEST PUBLISHING		1,252.52	836837733	
			2 Transactions	
90 DEPT Total:		2,592.38	7 Vendors	11 Transactions
100 DEPT			Recorder	
5398 CDW Government, Inc				
01-100-196-0000-6625		392.01	ADO ACRO PRO DC 2017 AOO	Office & Other Equipment- Recorder's
5398 CDW Government, Inc		392.01	1 Transactions	
8175 Centurylink				
01-100-000-0000-6250		21.43	LD/LOCAL	Telephone
8175 Centurylink		21.43	1 Transactions	
11406 Innovative Office Solutions				
01-100-000-0000-6405		15.62	Office Supplies	Office & Computer Supplies
11406 Innovative Office Solutions		15.62	1 Transactions	
86235 The Office Shop Inc				
01-100-000-0000-6405		17.00	Typewriter Ribbon	Office & Computer Supplies
86235 The Office Shop Inc		17.00	1 Transactions	
100 DEPT Total:		446.06	4 Vendors	4 Transactions
110 DEPT			Courthouse Maintenance	
8239 Ameripride Linen & Apparel Services				
01-110-000-0000-6422		36.72	mop dry & mop dry handle	Janitorial Supplies
8239 Ameripride Linen & Apparel Services		36.72	1 Transactions	
12106 Antoine Electric				
01-110-000-0000-6231		81.23	repair switch in maintenance	Services, Labor, Contracts
12106 Antoine Electric		81.23	1 Transactions	
8175 Centurylink				
01-110-000-0000-6250		1.68	LD/LOCAL	Phone
8175 Centurylink		1.68	1 Transactions	
14639 Digital Horizons				

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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>
14639 Digital Horizons		troubleshoot wireless mic	818	Services, Labor, Contracts
		1 Transactions		
11889 Honeywell International Inc.		Q 4 Maintenance	5241412099	Services, Labor, Contracts
01-110-000-0000-6231		10/15/2017	01/14/2018	
		1 Transactions		
11889 Honeywell International Inc.				
3950 Public Utilities				
01-110-000-0000-6254		Courthouse		Utilities & Heating
01-110-000-0000-6254		Old County Garage		Utilities & Heating
01-110-000-0000-6254		Jail West Annex		Utilities & Heating
01-110-000-0000-6254		CH Building Coordinator		Utilities & Heating
01-110-000-0000-6254		Glarco		Utilities & Heating
01-110-000-0000-6254		LA Tool Building		Utilities & Heating
3950 Public Utilities		6 Transactions		
10698 Stericycle, Inc		monthly Steri- Safe bill	4007337362	Garbage
01-110-000-0000-6255		1 Transactions		
10698 Stericycle, Inc				
6097 Verizon Wireless		Cell phone charges	286287802	Phone
01-110-000-0000-6250		1 Transactions		
6097 Verizon Wireless				
110 DEPT Total:		Courthouse Maintenance	8 Vendors	13 Transactions
120 DEPT		Service Officer		
12008 Castaways Resort		Vet Van drivers Dinner	from donations	Meals
01-120-000-0000-6340		1 Transactions		
12008 Castaways Resort				
8175 Centurylink		LD/LOCAL	313645966	Telephone
01-120-000-0000-6250		1 Transactions		
8175 Centurylink				
10185 Centurylink Communications Inc		TOLL FREE CHARGES	320295974	Telephone
01-120-000-0000-6250				

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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
10185 Centurylink Communications Inc		1 Transactions		
10097 Harms Monroe/Penny				
01- 120- 000- 0000- 6405	8.53	Thank you cards for drivers		Office & Computer Supplies
01- 120- 000- 0000- 6330	198.37	September Mileage	456@.435	Transportation & Travel
10097 Harms Monroe/Penny	206.90	2 Transactions		
4641 Holiday Credit Office				
01- 120- 000- 0000- 6511	177.04	August Van Gas	1400000136034	Gas And Oil
4641 Holiday Credit Office	177.04	1 Transactions		
13602 Hughley/Josh				
01- 120- 000- 0000- 6330	149.22	Mileage 6/22- 9/25	343@.435	Transportation & Travel
13602 Hughley/Josh	149.22	1 Transactions		
14640 Images- n- Threads				
01- 120- 000- 0000- 6230	1,058.80	Embroider 14 jackets	2169	Printing, Publishing & Adv
14640 Images- n- Threads	1,058.80	1 Transactions		
86235 The Office Shop Inc				
01- 120- 000- 0000- 6405	80.36	2018 planners & calendar	1032636- 0	Office & Computer Supplies
01- 120- 000- 0000- 6405	5.99	98 Bright, 24 lb paper,1 ream	294290- 0	Office & Computer Supplies
86235 The Office Shop Inc	86.35	2 Transactions		
6097 Verizon Wireless				
01- 120- 000- 0000- 6250	13.64	Vet van cell phone	880690364	Telephone
6097 Verizon Wireless	13.64	1 Transactions		
120 DEPT Total:	2,442.24	Service Officer	9 Vendors	11 Transactions
122 DEPT		Planning & Zoning		
783 Canon Financial Services, Inc				
01- 122- 000- 0000- 6231	248.73	copier charges- 029	17731111	Services, Labor, Contracts, Programming
783 Canon Financial Services, Inc	248.73	1 Transactions		
5398 CDW Government, Inc				
01- 122- 000- 0000- 6625	261.09	MS GSA OFFICE STD 2016	KDW4160	Office Equipment
5398 CDW Government, Inc	261.09	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
8175	Centurylink		LD/LOCAL	313645966	Telephone
	01-122-000-0000-6250				
	89.78				
8175	Centurylink				1 Transactions
	89.78				
13442	Hagen/Michael		Onsites		Per Diem
	01-122-000-0000-6350				
	50.00				
	01-122-038-0000-6330		Mileage	161@.535	Boa/Pc Mileage
	86.14				
	01-122-000-0000-6350		PC Meeting	9/18/17	Per Diem
	50.00				
13442	Hagen/Michael				3 Transactions
	186.14				
13066	Hargrave/Bryan		Contract Inspections	10@350.00	Services, Labor, Contracts, Programming
	01-122-000-0000-6231				
	3,500.00		09/18/2017	09/29/2017	0
13066	Hargrave/Bryan				1 Transactions
	3,500.00				
11990	Lange/David		ONSITES		Per Diem
	01-122-000-0000-6350				
	50.00				
	01-122-038-0000-6330		Mileage	146@.535	Boa/Pc Mileage
	78.11				
	01-122-000-0000-6350		PC Meeting	9/18/17	Per Diem
	50.00				
11990	Lange/David				3 Transactions
	178.11				
2953	MACPZA		MACPZA Reg fee- Gansen	9/27/17	Registration Fee
	01-122-000-0000-6241				
	25.00				
2953	MACPZA				1 Transactions
	25.00				
3255	Mn Counties Intergovernmental Trust		Land Use workshop Reg.Fee	Gansen	Registration Fee
	01-122-000-0000-6241				
	60.00				
	01-122-000-0000-6241		Land Use workshop Reg.Fee	Jim Ratz	Registration Fee
	60.00				
	01-122-000-0000-6241		Land Use workshop Reg.Fee	Kristi Kunz	Registration Fee
	60.00				
3255	Mn Counties Intergovernmental Trust				3 Transactions
	180.00				
5516	Paquette/Jeremy M		ONSITES		Per Diem
	01-122-000-0000-6350				
	50.00				
	01-122-038-0000-6330		Mileage	177@.535	Boa/Pc Mileage
	94.70				
	01-122-000-0000-6350		PC Meeting	9/18/17	Per Diem
	50.00				
5516	Paquette/Jeremy M				3 Transactions
	194.70				
86235	The Office Shop Inc		CD binder pages	103237-0	Office, Computer, Film, & Field Supplies
	01-122-000-0000-6405				
	16.82				

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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
86235 The Office Shop Inc		1 Transactions		
6097 Verizon Wireless				
01- 122- 000- 0000- 6250	40.00	Monthly cellular charges	380690138	Telephone
6097 Verizon Wireless	40.00	1 Transactions		
10895 Westerlund/Laurie Ann				
01- 122- 000- 0000- 6350	50.00	ONSITES		Per Diem
01- 122- 038- 0000- 6330	104.86	Onsites Mileage	196@.535	Boa/Pc Mileage
10895 Westerlund/Laurie Ann	154.86	2 Transactions		
122 DEPT Total:	5,075.23	Planning & Zoning	12 Vendors	21 Transactions
200 DEPT		Enforcement		
50 Aitkin Body Shop, Inc				
01- 200- 000- 0000- 6302	3,737.07	repair #210 squad vs deer	9234	Car Maintenance
50 Aitkin Body Shop, Inc	3,737.07	1 Transactions		
12445 Brandl Chevrolet, Buick GMC				
01- 200- 000- 0000- 6302	406.36	motor mount, battery #202	303693	Car Maintenance
01- 200- 000- 0000- 6302	512.12	battery draw diagnosis #202	303818	Car Maintenance
12445 Brandl Chevrolet, Buick GMC	918.48	2 Transactions		
8175 Centurylink				
01- 200- 000- 0000- 6250	99.88	LD/LOCAL	313645966	Telephone
8175 Centurylink	99.88	1 Transactions		
10185 Centurylink Communications Inc				
01- 200- 000- 0000- 6250	5.26	TOLL FREE CHARGES	320295974	Telephone
10185 Centurylink Communications Inc	5.26	1 Transactions		
3516 Coffman/Sue				
01- 200- 000- 0000- 6405	17.97	batteries for rifle scopes		Office Supplies
3516 Coffman/Sue	17.97	1 Transactions		
10405 Digital Ally, Inc.				
01- 200- 000- 0000- 6610	425.00	wireless mic #218, spare batte	1096517	Equipment & Radios
10405 Digital Ally, Inc.	425.00	1 Transactions		

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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>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
5756 KEEPRS, Inc				
01-200-000-0000-6410		224.76	uniform shirts #204, spare	351850-02 Clothing Allowance
01-200-000-0000-6410		61.19	uniform shirt (spare)	355331 Clothing Allowance
01-200-000-0000-6410		56.19	uniform shirt #222	355331-01 Clothing Allowance
01-200-000-0000-6410		178.98	uniform shirt #202	356844 Clothing Allowance
01-200-000-0000-6410		124.28	uniform shirt #202	356844-01 Clothing Allowance
5756 KEEPRS, Inc		645.40	5 Transactions	
84172 Riverwood Healthcare Center				
01-200-000-0000-6272		110.00	Physical Fletcher Bren N	70016043 Physical Examinations
84172 Riverwood Healthcare Center		110.00	1 Transactions	
9642 WEX BANK				
01-200-000-0000-6511		4,376.81	Gas	042400704396-1 Gas And Oil
9642 WEX BANK		4,376.81	1 Transactions	
13848 WYATT'S TOWING				
01-200-000-0000-6359		221.00	Tow Chev Impala 17- 2644	9/14/17 Wrecker Service
13848 WYATT'S TOWING		221.00	1 Transactions	
200 DEPT Total:		10,556.87	Enforcement	10 Vendors 15 Transactions
202 DEPT			Boat & Water	
3950 Public Utilities				
01-202-000-0000-6254		22.68	Boat & Water	Utilities
3950 Public Utilities		22.68	1 Transactions	
9642 WEX BANK				
01-202-000-0000-6511		660.19	Gas	042400704396-1 Gas And Oil
9642 WEX BANK		660.19	1 Transactions	
202 DEPT Total:		682.87	Boat & Water	2 Vendors 2 Transactions
206 DEPT			Forfeitures	
86359 Aitkin Co Attorney				
01-206-000-0000-6409		345.30	20% Admin forfeiture funds	14- 1483 Forfeiture Supplies
01-206-000-0000-6409		19.20	20% Admin forfeiture funds	17- 1425 Forfeiture Supplies
01-206-000-0000-6409		20.00	20% Admin forfeiture funds	17- 1471 Forfeiture Supplies

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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			
01-206-000-0000-6409	60.60	20% Admin forfeiture funds	17-1580	Forfeiture Supplies
01-206-000-0000-6409	66.40	20% Admin forfeiture funds	17-1634	Forfeiture Supplies
01-206-000-0000-6409	8.00	20% Admin forfeiture funds	17-1852	Forfeiture Supplies
01-206-000-0000-6409	18.20	20% Admin forfeiture funds	17-1973	Forfeiture Supplies
01-206-000-0000-6409	13.40	20% Admin forfeiture funds	17-1973	Forfeiture Supplies
86359 Aitkin Co Attorney	551.10		8 Transactions	
117 Aitkin County Sheriff				
01-206-000-0000-6409	21.75	title forfeited vehicle		Forfeiture Supplies
117 Aitkin County Sheriff	21.75		1 Transactions	
9429 State Treasurer's Office General Acct.				
01-206-000-0000-6409	172.65	10% of admin forfeiture	14-1438	Forfeiture Supplies
01-206-000-0000-6409	9.60	10% of admin forfeiture	17-1425	Forfeiture Supplies
01-206-000-0000-6409	10.00	10% of admin forfeiture	17-1471	Forfeiture Supplies
01-206-000-0000-6409	30.30	10% of admin forfeiture	17-1580	Forfeiture Supplies
01-206-000-0000-6409	33.20	10% of admin forfeiture	17-1634	Forfeiture Supplies
01-206-000-0000-6409	4.00	10% of admin forfeiture	17-1852	Forfeiture Supplies
01-206-000-0000-6409	9.10	10% of admin forfeiture	17-1973	Forfeiture Supplies
01-206-000-0000-6409	6.70	10% of admin forfeiture	17-1973	Forfeiture Supplies
9429 State Treasurer's Office General Acct.	275.55		8 Transactions	
206 DEPT Total:	848.40	Forfeitures	3 Vendors	17 Transactions
252 DEPT		Corrections		
116 Aitkin Pet & Farm Supply Inc				
01-252-000-0000-6590	293.51	softener salt	754432	Repair & Maintenance Supplies
116 Aitkin Pet & Farm Supply Inc	293.51		1 Transactions	
783 Canon Financial Services, Inc				
01-252-000-0000-6231	96.07	Dispatch Copier Lease-032	17731107	Services & Labor (Incl Contracts)
783 Canon Financial Services, Inc	96.07		1 Transactions	
8175 Centurylink				
01-252-000-0000-6250	292.79	LD/LOCAL	313645966	Telephone
8175 Centurylink	292.79		1 Transactions	
10185 Centurylink Communications Inc				
01-252-000-0000-6250	5.26	TOLL FREE CHARGES	320295974	Telephone

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<u>Vendor Name</u>	<u>Rpt</u>	<u>Amount</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>
10185 Centurylink Communications Inc		5.26			
163 Charter Communications					
01-252-252-0000-6405		181.71	inmate cable TV	0006081091817	Prisoner Welfare
163 Charter Communications		181.71		1 Transactions	
5583 Crawford Supply Company					
01-252-252-0000-6408		182.28	commissary supplies	891275	Commissary Supplies
5583 Crawford Supply Company		182.28		1 Transactions	
88628 Dalco					
01-252-000-0000-6422		385.50	Jail paper products	3224202	Janitorial Supplies
88628 Dalco		385.50		1 Transactions	
1598 Ferrara's Htg Air Cond & Refrig Inc					
01-252-000-0000-6590		273.25	jail water heater ignition par	8838	Repair & Maintenance Supplies
1598 Ferrara's Htg Air Cond & Refrig Inc		273.25		1 Transactions	
2186 Hillyard Inc - Kansas City					
01-252-000-0000-6422		584.12	Janitorial	603692426	Janitorial Supplies
2186 Hillyard Inc - Kansas City		584.12		1 Transactions	
2375 Intoximeters Inc					
01-252-000-0000-6625		180.00	mouthpieces	574680	Office Equipment
2375 Intoximeters Inc		180.00		1 Transactions	
5503 Keefe Supply Company					
01-252-000-0000-6418		613.44	commissary supplies	886059	Groceries
01-252-252-0000-6408		750.52	commissary supplies	891274	Commissary Supplies
5503 Keefe Supply Company		1,363.96		2 Transactions	
5756 KEEPRS, Inc					
01-252-000-0000-6410		54.99	uniform shirt- Bren	355330-01	Clothing Allowance
5756 KEEPRS, Inc		54.99		1 Transactions	
13844 McKesson Medical Surgical					
01-252-000-0000-6262		1,202.92	inmate meds	10537035	Medical Expenses & Supplies - Inmates
01-252-000-0000-6262		7.02	inmate meds	10537599	Medical Expenses & Supplies - Inmates

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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				
13844 McKesson Medical Surgical				
		2 Transactions		
3160 Mille Lacs Energy Coop- Albert Lea				
01-252-000-0000-6254	384.47	Shelter/Tower	34-54-015-01	Utilities & Heating
3160 Mille Lacs Energy Coop- Albert Lea	384.47	1 Transactions		
9228 North Memorial Ambulance Service				
01-252-000-0000-6262	467.83	Degarmo,L.- Jail to Riverwood	1976064	Medical Expenses & Supplies - Inmates
9228 North Memorial Ambulance Service	467.83	1 Transactions		
3712 Office Depot				
01-252-000-0000-6405	388.01	toner/printer cartridges	962274614001	Office & Computer Supplies
3712 Office Depot	388.01	1 Transactions		
3789 Pan-O-Gold Baking Company				
01-252-000-0000-6418	182.22	Groceries	10002417264010	Groceries
01-252-000-0000-6418	18.00	Groceries	10002417264034	Groceries
3789 Pan-O-Gold Baking Company	164.22	2 Transactions		
5426 Plastocon, Inc.				
01-252-000-0000-6420	791.73	soup bowls,disposable lids	92559	Kitchen Supplies
5426 Plastocon, Inc.	791.73	1 Transactions		
3950 Public Utilities				
01-252-000-0000-6254	47.82	Sheriff Storage Garage		Utilities & Heating
01-252-000-0000-6254	1,602.55	New Jail		Utilities & Heating
01-252-000-0000-6254	7,048.43	New Jail 2		Utilities & Heating
3950 Public Utilities	8,698.80	3 Transactions		
84172 Riverwood Healthcare Center				
01-252-000-0000-6272	110.00	Physical- Tim Tierney	70016043	Physical Examinations
84172 Riverwood Healthcare Center	110.00	1 Transactions		
4761 Sysco Minnesota Inc				
01-252-000-0000-6418	3,305.61	Groceries	153165632	Groceries
4761 Sysco Minnesota Inc	3,305.61	1 Transactions		
86235 The Office Shop Inc				
01-252-000-0000-6420	9.99	battery meat thermometer	294378-0	Kitchen Supplies

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
No. <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>	
86235 The Office Shop Inc		9.99		1 Transactions
14638 Utley/Jennifer				
01- 252- 000- 0000- 6262		10.00		Return Med Co- pay
14638 Utley/Jennifer		10.00		1 Transactions
9642 WEX BANK				
01- 252- 000- 0000- 6330		154.07		Gas
9642 WEX BANK		154.07	042400704396- 1	1 Transactions
				Prisoner Transportation & Travel
252 DEPT Total:		19,588.11		24 Vendors 29 Transactions
253 DEPT				Sentence to Serve
86467 Auto Value Aitkin				
01- 253- 000- 0000- 6405		20.19		adhesive cleaner
86467 Auto Value Aitkin		20.19	40108400	1 Transactions
				Operating Supplies
8175 Centurylink				
01- 253- 000- 0000- 6250		1.91		LD/LOCAL
8175 Centurylink		1.91	313645966	1 Transactions
				Telephone
12927 Midwest Machinery Co.				
01- 253- 000- 0000- 6405		17.00		throttle cable
01- 253- 000- 0000- 6405		3.05-	1529328	return picco micro
01- 253- 000- 0000- 6405		13.95-	1529414	return chai
01- 253- 000- 0000- 6405		50.44	1530412	chain,throttle cable,bolt,shro
01- 253- 000- 0000- 6405		3.14	1537520	return blade, purchase blade
12927 Midwest Machinery Co.		53.58	1538425	5 Transactions
				Operating Supplies
5551 Unclaimed Freight North				
01- 253- 000- 0000- 6405		19.81		pins, brushes
5551 Unclaimed Freight North		19.81	112884	1 Transactions
				Operating Supplies
253 DEPT Total:		95.49		4 Vendors 8 Transactions
255 DEPT				General Crime Victim Grant
8175 Centurylink				
01- 255- 000- 0000- 6250		15.94		LD/LOCAL
			313645966	1 Transactions
				Telephone

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1 General Fund

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
8175 Centurylink		1 Transactions		
255 DEPT Total:	15.94	General Crime Victim Grant	1 Vendors	1 Transactions
257 DEPT		Community Corrections		
783 Canon Financial Services, Inc 01- 257- 000- 0000- 6342	140.67	Contract Charge- 036	17731116	Office Equipment Rental/Contracts
783 Canon Financial Services, Inc	140.67	1 Transactions		
8175 Centurylink 01- 257- 000- 0000- 6220	91.69	LC/LOCAL PROBATION	313645966	Telephone
8175 Centurylink	91.69	1 Transactions		
11406 Innovative Office Solutions 01- 257- 000- 0000- 6405	30.05	Office Supplies	IN1743015	Office Supplies
11406 Innovative Office Solutions	30.05	1 Transactions		
2375 Intoximeters Inc 01- 257- 267- 0000- 6274	180.00	Supplies	574972	Drug Testing Fee
2375 Intoximeters Inc	180.00	1 Transactions		
11997 Minnesota Monitoring 01- 257- 267- 0000- 6341	4,098.00	Electronic home monitoring	4210	Equipment Rental
11997 Minnesota Monitoring	4,098.00	1 Transactions		
87101 North Homes- Standard 01- 257- 255- 0000- 6204	502.04	JB Secure Program 08/01/2017 08/03/2017	3639884 0	Juvenile Detention
01- 257- 255- 0000- 6204	753.06	MN Secure Program 08/01/2017 08/04/2017	3639884 0	Juvenile Detention
01- 257- 255- 0000- 6204	3,514.28	MN Secure Program 08/18/2017 08/31/2017	3639884 0	Juvenile Detention
01- 257- 255- 0000- 6204	176.00	MN Transport to Court 08/04/2017 08/04/2017	MR10581 0	Juvenile Detention
01- 257- 255- 0000- 6204	110.00	MN Transport to Court 08/31/2017 08/31/2017	MR10582 0	Juvenile Detention
01- 257- 255- 0000- 6204	176.00	JB Transport to Court 08/03/2017 08/03/2017	MR10583 0	Juvenile Detention

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Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name
87101	North Homes- Standard		5,231.38			6 Transactions
9489	Redwood Toxicology Laboratory, Inc					
	01- 257- 267- 0000- 6274		211.00	Urnanalysis Testing	02239920175	Drug Testing Fee
	01- 257- 267- 0000- 6274		162.17	Urnanalysis Testing	02239920178	Drug Testing Fee
9489	Redwood Toxicology Laboratory, Inc		373.17			2 Transactions
257	DEPT Total:		10,144.96	Community Corrections		7 Vendors 13 Transactions
280	DEPT			Emergency Management		
10185	Centurylink Communications Inc					
	01- 280- 000- 0000- 6250		0.92	TOLL FREE CHARGES	320295974	Telephone
10185	Centurylink Communications Inc		0.92			1 Transactions
9696	Machovec					
	01- 280- 000- 0000- 6610		4,030.58	Ice Commander Suits (6)	37608	Equipment
9696	Machovec		4,030.58			1 Transactions
280	DEPT Total:		4,031.50	Emergency Management		2 Vendors 2 Transactions
390	DEPT			Environmental Health (FBL)		
8175	Centurylink					
	01- 390- 000- 0000- 6250		15.94	LD/LOCAL	313645966	Telephone
8175	Centurylink		15.94			1 Transactions
12486	Leitinger/Michelle					
	01- 390- 000- 0000- 6340		20.48	Meal/NEHA meeting	9/20/17	Meals
12486	Leitinger/Michelle		20.48			1 Transactions
390	DEPT Total:		36.42	Environmental Health (FBL)		2 Vendors 2 Transactions
391	DEPT			Solid Waste		
8175	Centurylink					
	01- 391- 000- 0000- 6250		15.37	LD/LOCAL	313645966	Telephone
8175	Centurylink		15.37			1 Transactions
14636	Pope- Douglas Solid Waste Management					
	01- 391- 000- 0000- 6231		362.70	320lbs Household Pharmaceutica	AitkinCo82017	Services, Labor, & Minor Contracts

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
14636	Pope- Douglas Solid Waste Management		362.70		1 Transactions	
391	DEPT Total:		378.07	Solid Waste	2 Vendors	2 Transactions
392	DEPT			Water Wells		
13679	THOMAS SCIENTIFIC 01- 392- 000- 0000- 6405		119.93	Nitrogen, nitrate, chlorine	1172272	Office & Film Supplies
13679	THOMAS SCIENTIFIC		119.93		1 Transactions	
392	DEPT Total:		119.93	Water Wells	1 Vendors	1 Transactions
600	DEPT			Ag Society, Soil & Water, Ag Inspect		
89856	Aitkin Co Agricultural Society 01- 600- 550- 0000- 5840		758.33	DNR Fisheries LeaseNR20015A	11/16- 04/17	Misc Receipts
89856	Aitkin Co Agricultural Society		758.33		1 Transactions	
600	DEPT Total:		758.33	Ag Society, Soil & Water, Ag Inspect	1 Vendors	1 Transactions
601	DEPT			Extension		
8175	Centurylink 01- 601- 000- 0000- 6250		2.58	LD/LOCAL	313645966	Telephone
8175	Centurylink		2.58		1 Transactions	
11187	Regents Of The University of Minnesota 01- 601- 000- 0000- 6262		13,205.82	2017 MOA billing JUL- SEPT	0300017851	Univ Of Minn Contracts
11187	Regents Of The University of Minnesota		13,205.82		1 Transactions	
86235	The Office Shop Inc 01- 601- 000- 0000- 6405		445.98	(2) HEW TONER cartridges	1032145- 0	Office Supplies
	01- 601- 000- 0000- 6405		23.93	Office supplies	292293- 0	Office Supplies
	01- 601- 000- 0000- 6405		36.41	Office supplies	292892- 0	Office Supplies
	01- 601- 000- 0000- 6405		15.55	Office supplies	293059- 0	Office Supplies
86235	The Office Shop Inc		521.87		4 Transactions	
601	DEPT Total:		13,730.27	Extension	3 Vendors	6 Transactions
711	DEPT			Economic Development		
8175	Centurylink					

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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>
8175 Centurylink 01-711-000-0000-6250	7.18	LD/LOCAL	313645966	Telephone
	7.18		1 Transactions	
13834 Minnesota Interactive Inc 01-711-000-0000-6303	518.75	Aitkin Co. Landing Page	5219	Mcnight/Blandin Grant Expenses
01-711-000-0000-6303	912.50	Aitkin Co. Landing Page	5234	Mcnight/Blandin Grant Expenses
01-711-000-0000-6303	385.00	Aitkin Co. Landing Page	5256	Mcnight/Blandin Grant Expenses
13834 Minnesota Interactive Inc	1,816.25		3 Transactions	
711 DEPT Total:	1,823.43	Economic Development	2 Vendors	4 Transactions
1 Fund Total:	126,249.23	General Fund		228 Transactions

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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 #	
0 DEPT				Undesignated
14637 Powers/Gregory				
03-000-000-0000-5857		500.00		DEPOSIT REFUND
14637 Powers/Gregory		500.00	1 Transactions	Culverts
0 DEPT Total:		500.00	1 Vendors	1 Transactions
301 DEPT				R&B Administration
783 Canon Financial Services, Inc				
03-301-000-0000-6300		212.26		CONTRACT CHARGE
783 Canon Financial Services, Inc		212.26	1 Transactions	17731108
301 DEPT Total:		212.26	1 Vendors	1 Transactions
303 DEPT				R&B Highway Maintenance
50 Aitkin Body Shop, Inc				
03-303-000-0000-6298		40.71		MCGREGOR SHOP SUPPLIES
50 Aitkin Body Shop, Inc		40.71	1 Transactions	1191
170 Aitkin Motor Company				
03-303-000-0000-6590		456.37		REPAIR PARTS
170 Aitkin Motor Company		456.37	1 Transactions	12694
195 Aitkin Tire Shop				
03-303-000-0000-6590		540.00		TIRE
03-303-000-0000-6590		105.00		REPAIR LABOR
03-303-000-0000-6590		20.00		REPAIR LABOR
195 Aitkin Tire Shop		665.00	3 Transactions	0-057880
13620 American Door Works				
03-303-000-0000-6298		1,983.66		PALISADE SHOP REPAIRS
13620 American Door Works		1,983.66	1 Transactions	0-184901-IN
8693 ASV, LLC				
03-303-000-0000-6590		1,608.24		REPAIR PARTS
8693 ASV, LLC		1,608.24	1 Transactions	432628
86467 Auto Value Aitkin				

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3 Road & Bridge

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
	Amount			
	03-303-000-0000-6298	89.99	MCGRATH SHOP SUPPLIES	40107750 Shop Maintenance
	03-303-000-0000-6298	89.99	PALISADE SHOP SUPPLIES	40107812 Shop Maintenance
86467 Auto Value Aitkin	179.98		2 Transactions	
8544 Brock White Construction Materials				
	03-303-000-0000-6521	94.75	BRIDGE 01506	12834378-00 Maintenance Supplies
8544 Brock White Construction Materials	94.75		1 Transactions	
8175 Centurylink				
	03-303-000-0000-6254	89.44	LD/LOCAL	313645966 Utilities
	03-303-000-0000-6254	31.24	FAX: HWY OFFICE	SEPT- OCT Utilities
8175 Centurylink	120.68		2 Transactions	
7935 East Central Energy				
	03-303-000-0000-6254	107.48	AUG- SEPT POWER- MCGRATH	70415419 Utilities
7935 East Central Energy	107.48		1 Transactions	
13468 G & K Services				
	03-303-000-0000-6298	21.37	SHOP LAUNDRY	6043872556 Shop Maintenance
	03-303-000-0000-6298	21.37	SHOP LAUNDRY	6043878223 Shop Maintenance
13468 G & K Services	42.74		2 Transactions	
1754 Garrison Disposal Company, Inc				
	03-303-000-0000-6254	200.00	ROAD CLEAN UP	660274 Utilities
1754 Garrison Disposal Company, Inc	200.00		1 Transactions	
7525 Hometown Bldg Supply				
	03-303-000-0000-6298	85.00	SHOP TOOLS/BATTERY	2252 Shop Maintenance
7525 Hometown Bldg Supply	85.00		1 Transactions	
14038 Lube- Tech & Partners, LLC				
	03-303-000-0000-6590	273.78	REPAIR PARTS	1020746 Repair & Maintenance Supplies
14038 Lube- Tech & Partners, LLC	273.78		1 Transactions	
2941 M R Sign Co Inc				
	03-303-000-0000-6516	821.80	RESIDENT E- 911 SIGNS	197456 Signs & Posts
2941 M R Sign Co Inc	821.80		1 Transactions	
10824 Maney International Inc				

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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
10824 Maney International Inc		REPAIR PARTS	764236	Repair & Maintenance Supplies
	294.96			
	294.96		1 Transactions	
3160 Mille Lacs Energy Coop- Albert Lea		POWER: PALISADE	18- 52- 026- 01	Utilities
	128.91			
	58.41	169 & CSAH 3	19- 23- 010- 01	Utilities
	109.52	POWER: MCGREGOR	29- 53- 003- 01	Utilities
	1,050.42	POWER: AITKIN	33- 52- 007- 02	Utilities
	62.34	169 & CSAH 28	39- 62- 022- 01	Utilities
	38.37	CSAH 12	40- 06- 000- 01	Utilities
	63.96	47 & CSAH 2	54- 51- 104- 01	Utilities
3160 Mille Lacs Energy Coop- Albert Lea	1,511.93		7 Transactions	
13503 Minnesota Petroleum Service		MCGREGOR SHOP ANNUAL TESTING	125146	Shop Maintenance
	235.50			
13503 Minnesota Petroleum Service	235.50		1 Transactions	
10720 Nuss Truck & Equipment		REPAIR PARTS	3173596P	Repair & Maintenance Supplies
	105.32			
10720 Nuss Truck & Equipment	105.32		1 Transactions	
8537 Powerplan OIB		FILTERS	1770333	Repair & Maintenance Supplies
	1,122.93			
8537 Powerplan OIB	1,122.93		1 Transactions	
3950 Public Utilities		HWY 210 W & CR 28	02- 00059455- 00	Utilities
	44.39			
	71.31	AITKIN SHOP WATER	02- 00063335- 00	Utilities
	40.07	HWY 210/169 E & CR 12	02- 00063388- 00	Utilities
	66.12	HWY 47 & CR 12	02- 00064092- 00	Utilities
3950 Public Utilities	221.89		4 Transactions	
4711 Sunnys Citgo		GASOLINE	1012891	Motor Fuel & Lubricants
	58.30			
	40.87	GASOLINE	1018239	Motor Fuel & Lubricants
	43.50	GASOLINE	1018325	Motor Fuel & Lubricants
4711 Sunnys Citgo	142.67		3 Transactions	
90805 Temco				

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3 Road & Bridge

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	
<u>On Behalf of Name</u>					
03-303-000-0000-6590		708.80	REPAIR PARTS	21837	Repair & Maintenance Supplies
03-303-000-0000-6590		1,399.62	REPAIR PARTS	21840	Repair & Maintenance Supplies
03-303-000-0000-6590		2,040.00	REPAIR LABOR	21856	Repair & Maintenance Supplies
03-303-000-0000-6590		505.80	REPAIR PARTS	21856	Repair & Maintenance Supplies
90805 Temco		4,654.22			4 Transactions
13934 Tire Barn					
03-303-000-0000-6590		459.95	REPAIR LABOR	40245	Repair & Maintenance Supplies
03-303-000-0000-6590		337.79	REPAIR PARTS	40245	Repair & Maintenance Supplies
13934 Tire Barn		797.74			2 Transactions
8364 Towmaster, Inc					
03-303-000-0000-6590		132.71	REPAIR PARTS	396378	Repair & Maintenance Supplies
8364 Towmaster, Inc		132.71			1 Transactions
8279 Winzer Corporation					
03-303-000-0000-6298		363.22	AITKIN SHOP SUPPLIES	5948689	Shop Maintenance
03-303-000-0000-6298		123.62	AITKIN SHOP SUPPLIES	5950098	Shop Maintenance
8279 Winzer Corporation		486.84			2 Transactions
5295 Ziegler Inc					
03-303-000-0000-6298		120.12	AITKIN SHOP SUPPLIES	PC190070291	Shop Maintenance
5295 Ziegler Inc		120.12			1 Transactions
303 DEPT Total:		16,507.02	R&B Highway Maintenance	26 Vendors	47 Transactions
3 Fund Total:		17,219.28	Road & Bridge		49 Transactions

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5 Health & Human Services

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
400	DEPT			Public Health Department		
8175	Centurylink					
	05-400-440-0410-6250		2.35	LD/LOCAL	313645966	Telephone
	05-400-440-0410-6250		10.61	LD/LOCAL- HHS	313645966	Telephone
	05-400-440-0410-6250		67.22	LD/LOCAL PH	313645966	Telephone
8175	Centurylink		80.18			3 Transactions
10185	Centurylink Communications Inc					
	05-400-440-0410-6250		6.00	TOLL FREE CHARGES	320295974	Telephone
10185	Centurylink Communications Inc		6.00			1 Transactions
1457	CPS Technology Solutions, Inc					
	05-400-440-0410-6300		11.26	October Maintenance contract	373230	Maintenance/Service Contracts
1457	CPS Technology Solutions, Inc		11.26			1 Transactions
10698	Stericycle, Inc					
	05-400-440-0410-6231		19.26	monthly Steri- Safe bill	4007337362	Services/Labor/Contracts
10698	Stericycle, Inc		19.26			1 Transactions
400	DEPT Total:		116.70	Public Health Department	4 Vendors	6 Transactions
420	DEPT			Income Maintenance		
8175	Centurylink					
	05-420-600-4800-6250		5.00	LD/LOCAL	313645966	Telephone
	05-420-600-4800-6250		22.55	LD/LOCAL- HHS	313645966	Telephone
	05-420-600-4800-6250		249.36	LD/LOCAL - IM	313645966	Telephone
	05-420-640-4800-6250		84.62	LD/LOCAL- CS	313645966	Telephone
8175	Centurylink		361.53			4 Transactions
10185	Centurylink Communications Inc					
	05-420-600-4800-6250		12.77	TOLL FREE CHARGES	320295974	Telephone
10185	Centurylink Communications Inc		12.77			1 Transactions
1457	CPS Technology Solutions, Inc					
	05-420-600-4800-6300		23.94	October Maintenance contract	373230	Maintenance/Service Contracts
	05-420-640-4800-6300		35.20	October Maintenance contract	373230	Maintenance/Service Contracts
1457	CPS Technology Solutions, Inc		59.14			2 Transactions
10698	Stericycle, Inc					

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5 Health & Human Services

Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
10698 Stericycle,Inc		40.94	monthly Steri- Safe bill	4007337362 Services/Labor/Contracts
		40.94	1 Transactions	
420 DEPT Total:		474.38	Income Maintenance	4 Vendors 8 Transactions
430 DEPT			Social Services	
8175 Centurylink				
05- 430- 700- 4800- 6250		7.35	LD/LOCAL	313645966 Telephone
05- 430- 700- 4800- 6250		33.16	LD/LOCAL- HHS	313645966 Telephone
05- 430- 700- 4800- 6250		459.77	LD/LOCAL- SS	313645966 Telephone
8175 Centurylink		500.28	3 Transactions	
10185 Centurylink Communications Inc				
05- 430- 700- 4800- 6250		18.78	TOLL FREE CHARGES	320295974 Telephone
10185 Centurylink Communications Inc		18.78	1 Transactions	
1457 CPS Technology Solutions, Inc				
05- 430- 700- 4800- 6300		35.20	October Maintenance contract	373230 Maintenance/Service Contracts
1457 CPS Technology Solutions, Inc		35.20	1 Transactions	
10698 Stericycle,Inc				
05- 430- 700- 4800- 6231		60.20	monthly Steri- Safe bill	4007337362 Services/Labor/Contracts
10698 Stericycle,Inc		60.20	1 Transactions	
430 DEPT Total:		614.46	Social Services	4 Vendors 6 Transactions
5 Fund Total:		1,205.54	Health & Human Services	20 Transactions

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
900	DEPT			Timber Permit Bonds		
13355	Bell Timber 10- 900- 000- 0000- 2300		229.13	timbr permit bond refundR#3138	13587	Timber Permit Bonds
13355	Bell Timber		229.13	1 Transactions		
11252	Benson/John 10- 900- 000- 0000- 2300		558.24	timbr permit bond refundR#2575	13604	Timber Permit Bonds
11252	Benson/John		558.24	1 Transactions		
943	Cook Logging 10- 900- 000- 0000- 2300		1,993.83	timbr permit bond refundR#3146	13589	Timber Permit Bonds
943	Cook Logging		1,993.83	1 Transactions		
13447	Futurewood 10- 900- 000- 0000- 2300		970.53	timbr permit bond refundR#2605	13590	Timber Permit Bonds
13447	Futurewood		970.53	1 Transactions		
4626	Peterson/Rodney 10- 900- 000- 0000- 2300		466.43	timbr permit bond refundR#2978	13599	Timber Permit Bonds
4626	Peterson/Rodney		466.43	1 Transactions		
4101	Raveill/Curt 10- 900- 000- 0000- 2300		677.16	timbr permit bond refundR#3100	13424	Timber Permit Bonds
4101	Raveill/Curt		677.16	1 Transactions		
5791	Sappi 10- 900- 000- 0000- 2300		4,324.73	timbr permit bond refundR#3078	13879	Timber Permit Bonds
	10- 900- 000- 0000- 2300		4,371.80	timbr permit bond refundR#3177	13947	Timber Permit Bonds
5791	Sappi		8,696.53	2 Transactions		
900	DEPT Total:		13,591.85	Timber Permit Bonds	7 Vendors	8 Transactions
921	DEPT			Co. Development		
8175	Centurylink 10- 921- 000- 0000- 6250		5.95	LD/LOCAL - GIS	313645966	Telephone
	10- 921- 000- 0000- 6250		8.98	LD/LOCAL Surveyor	313645966	Telephone
8175	Centurylink		14.93	2 Transactions		
14155	Minnesota Beaver Control					

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
10/2/17 2:01PM
10 Trust

<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>
10- 921- 000- 0000- 6231	1,150.00	23 beaver removed	15742	Services, Labor, Contracts
14155 Minnesota Beaver Control	1,150.00	1 Transactions		
921 DEPT Total:	1,164.93	Co. Development	2 Vendors	3 Transactions
923 DEPT		Forfeited Tax Sales		
170 Aitkin Motor Company				
10- 923- 000- 0000- 6590	47.32	fuel cap assembly	12612	Repair & Maintenance Supplies
10- 923- 000- 0000- 6590	695.25	Bearing, inspection,oil change	14571	Repair & Maintenance Supplies
170 Aitkin Motor Company	742.57	2 Transactions		
13355 Bell Timber				
10- 923- 000- 0000- 6820	113.55	overappraised refund	13587	Refunds & Reimbursements
13355 Bell Timber	113.55	1 Transactions		
767 Buhlmann/Catherine Angela				
10- 923- 000- 0000- 6406	14.95	locks for Tamrack Theatre Bldg		Field Supplies
767 Buhlmann/Catherine Angela	14.95	1 Transactions		
783 Canon Financial Services, Inc				
10- 923- 000- 0000- 6405	327.05	Lobby copier contract- 034	17731115	Office Supplies
783 Canon Financial Services, Inc	327.05	1 Transactions		
5398 CDW Government, Inc				
10- 923- 000- 0000- 6405	170.00	Monitor	JZL5617	Office Supplies
5398 CDW Government, Inc	170.00	1 Transactions		
8175 Centurylink				
10- 923- 000- 0000- 6250	40.51	LD/LOCAL	313645966	Telephone
8175 Centurylink	40.51	1 Transactions		
943 Cook Logging				
10- 923- 000- 0000- 6820	2,005.63	overappraised refund	13589	Refunds & Reimbursements
943 Cook Logging	2,005.63	1 Transactions		
2410 Jacobs/Mark H				
10- 923- 000- 0000- 6330	46.11	MACLC mileage- 8/30/17	106@.435	Transportation & Travel
10- 923- 000- 0000- 6330	73.08	AMC mileage- 9/22/17	168@.435	Transportation & Travel

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
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10 Trust

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
2410 Jacobs/Mark H		119.19	2 Transactions		
14119 John's Repair					
10- 923- 000- 0000- 6590		1,387.64	Grader work/parts&labor	9/14/17	Repair & Maintenance Supplies
10- 923- 000- 0000- 6590		200.00	Service on grader	9/20/17	Repair & Maintenance Supplies
14119 John's Repair		1,587.64	2 Transactions		
10412 O'Reilly Auto Parts					
10- 923- 000- 0000- 6590		39.44	wiper blades 2@19.72	1878- 372933	Repair & Maintenance Supplies
10412 O'Reilly Auto Parts		39.44	1 Transactions		
4101 Raveill/Curt					
10- 923- 000- 0000- 6820		943.96	overappraised refund	13424	Refunds & Reimbursements
4101 Raveill/Curt		943.96	1 Transactions		
11187 Regents Of The University of Minnesota					
10- 923- 000- 0000- 6240		875.00	FY 18 membership dues	0230026793	Dues
10- 923- 000- 0000- 6208		100.00	SFEC workshop fee- Dustin	0230026900	Training/Education
10- 923- 000- 0000- 6208		100.00	SFEC workshop fee- Brad	0230026900	Training/Education
11187 Regents Of The University of Minnesota		1,075.00	3 Transactions		
5791 Sappi					
10- 923- 000- 0000- 6820		5,695.38	overappraised refund	13879	Refunds & Reimbursements
10- 923- 000- 0000- 6820		8,468.32	overappraised refund	13895	Refunds & Reimbursements
10- 923- 000- 0000- 6820		5,395.73	overappraised refund	13947	Refunds & Reimbursements
5791 Sappi		19,559.43	3 Transactions		
12099 Schrupp Excavating					
10- 923- 000- 0000- 6231		5,150.00	Demo site #3	20170579	Services, Labor, Contracts
12099 Schrupp Excavating		5,150.00	1 Transactions		
86235 The Office Shop Inc					
10- 923- 000- 0000- 6405		3.57	calculator batteries	1032489- 0	Office Supplies
10- 923- 000- 0000- 6405		285.59	laminator	1032577- 0	Office Supplies
10- 923- 000- 0000- 6405		23.75	mailing labels	1032607- 0	Office Supplies
86235 The Office Shop Inc		312.91	3 Transactions		
13934 Tire Barn					
10- 923- 000- 0000- 6590		61.35	lube, oil and filter	40284	Repair & Maintenance Supplies

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
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10 Trust

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
13934 Tire Barn		61.35	1 Transactions	
923 DEPT Total:		32,263.18	Forfeited Tax Sales	16 Vendors 25 Transactions
926 DEPT			Law Library	
5173 THOMSON REUTERS- WEST PUBLISHING				
10- 926- 000- 0000- 6408		1,283.49	Aug. Information Charges	836737228 Law Books
10- 926- 000- 0000- 6408		894.91	Aug.Subscription Charges	936817379 Law Books
5173 THOMSON REUTERS- WEST PUBLISHING		2,178.40	2 Transactions	
926 DEPT Total:		2,178.40	Law Library	1 Vendors 2 Transactions
10 Fund Total:		49,198.36	Trust	38 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
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11 Forest Development

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf # On Behalf of Name
924 DEPT				Forest Resource
86235 The Office Shop Inc				
11-924-000-0000-6405		21.99	ink	1032511-0 Office Supplies
86235 The Office Shop Inc		21.99	1 Transactions	
924 DEPT Total:		21.99	Forest Resource	1 Vendors 1 Transactions
925 DEPT				Reforestation
14608 Mustang Forestry				
11-925-000-0000-6231		10,000.00	brush cutting contract	139 Services, Labor, Contracts
14608 Mustang Forestry		10,000.00	1 Transactions	
925 DEPT Total:		10,000.00	Reforestation	1 Vendors 1 Transactions
934 DEPT				Memorial Forest
9354 Kangas Enterprise, Inc				
11-934-000-0000-6231		1,845.00	123 yds class 5	605 Services, Labor, Contracts
9354 Kangas Enterprise, Inc		1,845.00	1 Transactions	
14608 Mustang Forestry				
11-934-000-0000-6231		13,220.00	brush cutting contract	139 Services, Labor, Contracts
14608 Mustang Forestry		13,220.00	1 Transactions	
934 DEPT Total:		15,065.00	Memorial Forest	2 Vendors 2 Transactions
11 Fund Total:		25,086.99	Forest Development	4 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
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19 Long Lake Conservation C

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf # On Behalf of Name
521 DEPT		LLCC Administration		
85003 Aitkin County DAC		150.00	cleaned 8/7	Services, Labor, Contracts
19- 521- 000- 0000- 6231				
85003 Aitkin County DAC		150.00	1 Transactions	
783 Canon Financial Services, Inc				
19- 521- 000- 0000- 6231		106.01	Contract Charges- 037	17731128 Services, Labor, Contracts
783 Canon Financial Services, Inc		106.01	1 Transactions	
13475 Carlson/Wendie				
19- 521- 000- 0000- 6340		123.05	mileage to pick up golf cart	230@.535 Meals Reimbursed Non- Taxable
13475 Carlson/Wendie		123.05	1 Transactions	
10083 Cedarbrook Lumber Comp				
19- 521- 000- 0000- 6303		135.46	Supplies for Monarch House	88966 Monarch Grant Expenses
19- 521- 000- 0000- 6303		11.59	lath for Monarch House	89206 Monarch Grant Expenses
19- 521- 000- 0000- 6303		107.86	lumber/supplies for Monarch ho	89534 Monarch Grant Expenses
10083 Cedarbrook Lumber Comp		254.91	3 Transactions	
3160 Mille Lacs Energy Coop- Albert Lea				
19- 521- 000- 0000- 6254		100.21	Electric Director's Residence	27- 13- 004- 01 Utilities
19- 521- 000- 0000- 6254		359.63	Electric Energy Center	27- 13- 005- 02 Utilities
19- 521- 000- 0000- 6254		712.86	Electric Dining Hall	27- 13- 006- 01 Utilities
19- 521- 000- 0000- 6254		506.11	Electric North Star Lodge	27- 13- 007- 03 Utilities
19- 521- 000- 0000- 6254		71.25	Electric Parking lot	27- 13- 008- 01 Utilities
19- 521- 000- 0000- 6254		91.40	Electric Staff Residence	27- 13- 009- 01 Utilities
3160 Mille Lacs Energy Coop- Albert Lea		1,841.46	6 Transactions	
14053 Miller/Anthony				
19- 521- 000- 0000- 6303		38.84	Siding for Monarch House	Menards Monarch Grant Expenses
14053 Miller/Anthony		38.84	1 Transactions	
521 DEPT Total:		2,514.27	LLCC Administration	6 Vendors 13 Transactions
522 DEPT			LLCC Education	
13446 Stuber- Benzie/Jessica				
19- 522- 000- 0000- 6416		31.22	Education Supplies	Home Depot Education Supplies
13446 Stuber- Benzie/Jessica		31.22	1 Transactions	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
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19 Long Lake Conservation C

	<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>
522	DEPT Total:		LLCC Education	1 Vendors	1 Transactions
522	DEPT		LLCC Food		
	5662 McGregor Dairy, Inc		Groceries	27392	Groceries- Students
	19- 523- 000- 0000- 6418	227.68			
	5662 McGregor Dairy, Inc	227.68		1 Transactions	
	4761 Sysco Minnesota Inc		Groceries	153161627	Groceries- Students
	19- 523- 000- 0000- 6418	824.75			
	4761 Sysco Minnesota Inc	824.75		1 Transactions	
	4968 Upper Lakes Foods, Inc		Groceries	139522- 00	Groceries- Students
	19- 523- 000- 0000- 6418	1,110.09			
	19- 523- 000- 0000- 6418	706.25	Groceries	144013- 00	Groceries- Students
	4968 Upper Lakes Foods, Inc	1,816.34		2 Transactions	
523	DEPT Total:	2,868.77	LLCC Food	3 Vendors	4 Transactions
524	DEPT		LLCC Maintenance		
	4010 Rasley Oil Company		Fuel	26201	Gas And Oil
	19- 524- 000- 0000- 6511	34.50			
	4010 Rasley Oil Company	34.50		1 Transactions	
	13934 Tire Barn		Van oil change	40000	Repair & Maintenance Supplies
	19- 524- 000- 0000- 6590	35.99			
	13934 Tire Barn	35.99		1 Transactions	
524	DEPT Total:	70.49	LLCC Maintenance	2 Vendors	2 Transactions
525	DEPT		LLCC Capital Improvement		
	13475 Carlson/Wendie		Deposit on golf cart		Capital Outlay- Non Marcum House
	19- 525- 000- 0000- 6601	200.00			
	13475 Carlson/Wendie	200.00		1 Transactions	
525	DEPT Total:	200.00	LLCC Capital Improvement	1 Vendors	1 Transactions
19	Fund Total:	5,684.75	Long Lake Conservation Center		21 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



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21 Parks

Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
520	DEPT					Parks					
195	Aitkin Tire Shop										
		21- 520- 000- 0000- 6590			660.00-	Inv#57028 Pd twice				Repair & Maintenance Supplies	
		21- 520- 000- 0000- 6590			137.00-	Inv#57155 Pd twice				Repair & Maintenance Supplies	
		21- 520- 000- 0000- 6590			660.00	tires		57780		Repair & Maintenance Supplies	
		21- 520- 000- 0000- 6590			15.00	tire repair		57782		Repair & Maintenance Supplies	
		21- 520- 000- 0000- 6590			280.00	2 towmax tires		57790		Repair & Maintenance Supplies	
		21- 520- 000- 0000- 6590			50.00	trailer tire		57790		Repair & Maintenance Supplies	
		21- 520- 000- 0000- 6590			612.00	tires		57821		Repair & Maintenance Supplies	
195	Aitkin Tire Shop				820.00		7 Transactions				
1829	Goble's Sewer Service Inc.										
		21- 520- 000- 0000- 6231			135.00	Aitkin- Pumping		6273		Services, Labor, Contracts	
1829	Goble's Sewer Service Inc.				135.00		1 Transactions				
9354	Kangas Enterprise, Inc										
		21- 520- 000- 0000- 6231			90.00	Axtell		14994		Services, Labor, Contracts	
						08/01/2017	08/31/2017	0			
		21- 520- 000- 0000- 6231			90.00	Lawler Trail Head		14994		Services, Labor, Contracts	
						08/01/2017	08/31/2017	0			
		21- 520- 000- 0000- 6231			90.00	McGrath/Soo Line		14994		Services, Labor, Contracts	
						08/01/2017	08/31/2017	0			
		21- 520- 000- 0000- 6231			90.00	Mcgregor Trail Head lot		14994		Services, Labor, Contracts	
						08/01/2017	08/31/2017	0			
		21- 520- 000- 0000- 6231			130.00	Berglund Campground Dump		14994		Services, Labor, Contracts	
						08/02/2017	08/02/2017	0			
		21- 520- 000- 0000- 6231			130.00	Berglund Campground Dump		14994		Services, Labor, Contracts	
						08/16/2017	08/16/2017	0			
		21- 520- 000- 0000- 6231			130.00	Berglund Campground Dump		14994		Services, Labor, Contracts	
						08/30/2017	08/30/2017	0			
		21- 520- 000- 0000- 6231			120.00	Jacobson Campground		14994		Services, Labor, Contracts	
						08/30/2017	08/30/2017	0			
		21- 520- 000- 0000- 6231			120.00	Jacobson Rest Area		14994		Services, Labor, Contracts	
						08/15/2017	08/15/2017	0			
9354	Kangas Enterprise, Inc				990.00		9 Transactions				
3160	Mille Lacs Energy Coop- Albert Lea										
		21- 520- 000- 0000- 6254			226.63	Electricity Berglund Park		18- 51- 106- 02		Utilities	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

DKB1
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21 Parks

Vendor Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name
3160 Mille Lacs Energy Coop- Albert Lea		226.63		1 Transactions	
3950 Public Utilities					
21- 520- 000- 0000- 6254		168.68	Land Department		Utilities
21- 520- 000- 0000- 6254		73.30	Mississippi Access		Utilities
21- 520- 000- 0000- 6254		115.33	Shower Building		Utilities
3950 Public Utilities		357.31		3 Transactions	
90805 Temco					
21- 520- 000- 0000- 6590		146.55	hydraulic hose	21830	Repair & Maintenance Supplies
90805 Temco		146.55		1 Transactions	
520 DEPT Total:		2,675.49	Parks	6 Vendors	22 Transactions
21 Fund Total:		2,675.49	Parks		22 Transactions
Final Total:		227,319.64	227 Vendors	382 Transactions	

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



<u>Recap by Fund</u>	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	126,249.23	General Fund
	3	17,219.28	Road & Bridge
	5	1,205.54	Health & Human Services
	10	49,198.36	Trust
	11	25,086.99	Forest Development
	19	5,684.75	Long Lake Conservation Center
	21	2,675.49	Parks
All Funds		227,319.64	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

period 2 RE Tax overpays

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

DKB1
10/3/17 1:11PM
13 Taxes & Penalties

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
943	DEPT		Taxes And Penalties		
12477	Atlas Abstract & Title Inc 13- 943- 000- 0000- 2001		36- 0- 026801 Tax Overpay per 2	Nelson	Cur - Property Taxes
12477	Atlas Abstract & Title Inc	197.00	1 Transactions		
14616	Brinda/Joseph 13- 943- 000- 0000- 2001		04- 0- 044502 Tax Overpay Per 2	Brinda	Cur - Property Taxes
14616	Brinda/Joseph	186.00	1 Transactions		
14617	Carle/Jerry 13- 943- 000- 0000- 2001		18- 0- 027900 Tax Overpay Per 2	Carle	Cur - Property Taxes
14617	Carle/Jerry	192.72	1 Transactions		
14094	Cook TTEE/William L 13- 943- 000- 0000- 2001		29- 0- 055903 Tax Overpay Per 2	Savanna Invest	Cur - Property Taxes
14094	Cook TTEE/William L	10.00	1 Transactions		
14619	Delorenzo/Christine 13- 943- 000- 0000- 2001		21- 7- 050854 MH Tax ovrrpay per2	Delorenzo	Cur - Property Taxes
14619	Delorenzo/Christine	8.00	1 Transactions		
12962	Edholm/Michael 13- 943- 000- 0000- 2001		13- 1- 061100 Tax Overpay Per 2	Edholm	Cur - Property Taxes
12962	Edholm/Michael	5.10	1 Transactions		
14620	Erickson/Gerald 13- 943- 000- 0000- 2004		29- 1- 228000 Tax Overpay Per 2	Erickson	Del - Property Taxes
14620	Erickson/Gerald	12.42	1 Transactions		
14612	Galeon Investment 13- 943- 000- 0000- 2001		15- 0- 059800 Tax Overpay Per 2	Galeon	Cur - Property Taxes
14612	Galeon Investment	128.00	1 Transactions		
14621	Geroux/Nanette 13- 943- 000- 0000- 2001		11- 1- 141500 Tax Overpay Per 2	Geroux	Cur - Property Taxes
14621	Geroux/Nanette	3.36	1 Transactions		
14622	Gregg/Matthew 13- 943- 000- 0000- 2001		29- 1- 463700 Tax Overpay Per 2	Gregg	Cur - Property Taxes
		43.00			

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

DKB1
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13 Taxes & Penalties

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</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>
14622 Gregg/Matthew		43.00	1 Transactions	
14623 Hass/Pauline				
13- 943- 000- 0000- 2001		36.00	16- 1- 080600 Tax Overpay Per 2	Hass Cur - Property Taxes
14623 Hass/Pauline		36.00	1 Transactions	
14624 Kluxdal/Charles				
13- 943- 000- 0000- 2001		7.58	11- 1- 149600 Tax Overpay Per 2	Kluxdal Cur - Property Taxes
14624 Kluxdal/Charles		7.58	1 Transactions	
14625 Lindberg/Charles				
13- 943- 000- 0000- 2001		11.20	24- 1- 107300 Tax Overpay Per 2	Heaton Cur - Property Taxes
14625 Lindberg/Charles		11.20	1 Transactions	
14613 Nedland/Fawn				
13- 943- 000- 0000- 2001		86.00	41- 0- 044501 Tax Overpay Per 2	Nedland Cur - Property Taxes
14613 Nedland/Fawn		86.00	1 Transactions	
14614 Nick Severson Construction LLC				
13- 943- 000- 0000- 2001		313.00	35- 1- 087900 Tax Overpay Per 2	Severson Cur - Property Taxes
14614 Nick Severson Construction LLC		313.00	1 Transactions	
14626 Pesall/Greg				
13- 943- 000- 0000- 2001		10.66	29- 7- 036419 Tax Overpay Per 2	Pesall Cur - Property Taxes
14626 Pesall/Greg		10.66	1 Transactions	
14294 Saari/Mary				
13- 943- 000- 0000- 2001		222.00	36- 7- 037509 Tax Overpay Per 2	Saari Cur - Property Taxes
14294 Saari/Mary		222.00	1 Transactions	
14627 Schipper/Deborah				
13- 943- 000- 0000- 2001		18.43	15- 0- 045000 Tax Overpay Per 2	Schipper Cur - Property Taxes
14627 Schipper/Deborah		18.43	1 Transactions	
14615 Service Link LLC				
13- 943- 000- 0000- 2001		14.30	29- 1- 123500 Tax Overpay Per 2	Hoglin Cur - Property Taxes
14615 Service Link LLC		14.30	1 Transactions	
13253 Smalley/Regenia				

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

DKB1
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13 Taxes & Penalties

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
13253 Smalley/Regenia		29- 1- 533900 Tax Overpay Per 2	Smalley	Cur - Property Taxes
		1 Transactions		
14628 Sundahl/Richard		16- 7- 007390 Tax Overpay Per 2	Sundahl	Cur - Property Taxes
		1 Transactions		
14629 Van Gorden/Linzi		29- 1- 520900 Tax Overpay Per 2	Van Gorden	Cur - Property Taxes
		1 Transactions		
14630 Virshek/Paula		12- 0- 018111 Tax Overpay Per 2	Virshek	Cur - Property Taxes
		1 Transactions		
14631 Warrendorf/Thomas		14- 0- 058500 Tax Overpay Per 2	Warrendorf	Cur - Property Taxes
		1 Transactions		
943 DEPT Total:	1,564.28	Taxes And Penalties	24 Vendors	24 Transactions
13 Fund Total:	1,564.28	Taxes & Penalties		24 Transactions
Final Total:	1,564.28	24 Vendors	24 Transactions	

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Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



<u>Recap by Fund</u>	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	13	1,564.28	Taxes & Penalties	
All Funds		1,564.28	Total	Approved by,
			
			

Aitkin County

WARRANT REGISTER



2E

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On- Behalf- of- Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
2283	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
		Warrant # 2283 Total	20.00	camping refund R#3180	21- 520- 000- 0000- 5510	Drewelow	0
			20.00	Date 9/1/17			
2284	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
		Warrant # 2284 Total	15.00	camping refund R#3193	21- 520- 000- 0000- 5510	Paradeis	0
			15.00	Date 9/6/17			
2293	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
		Warrant # 2293 Total	904.23	Dep Care FSA claims	01- 044- 904- 0000- 6360	38496180	0
			594.96	Med FSA claims	01- 044- 904- 0000- 6360	38496180	0
			1,499.19	Date 9/7/17			
2294	5462	Bremer Bank (Elan ACH) ELAN ACH AITKIN, MN 56431					
			425.00	MAAO Fall conf, Reg.- Dangers	01- 043- 000- 0000- 6208		0
			175.18	Hotel/MAAP conference	01- 043- 000- 0000- 6332		0
			9.60	Meals/MAAP conference	01- 043- 000- 0000- 6340		0
			42.22	Gas/MAAP conference	01- 043- 000- 0000- 6511		0
			16.02	Cables/Supplies	01- 049- 000- 0000- 6402		0
			63.98	system parts/cabling	01- 049- 000- 0000- 6402		0
			33.98	(2) 2018 Appt books	01- 049- 000- 0000- 6405		0
			10.14	2018 Desk pad calendar	01- 049- 000- 0000- 6405		0
			1,402.00	BLR Training 12 month enrollm	01- 052- 000- 0000- 6208		0
			100.00	hotel deposit- annual conferenc	01- 120- 000- 0000- 6332		0
			47.88	Archives.com annual fee	01- 120- 000- 0000- 6405		0
			53.82	Evidence storage totes	01- 200- 000- 0000- 6405		0
			53.82	Evidence storage totes	01- 200- 000- 0000- 6405		0
			114.00	microwave Admin	01- 200- 000- 0000- 6405		0
			75.00	#211 Search warrants training	01- 200- 003- 0000- 6241		0
			27.70	xport gas	01- 252- 000- 0000- 6330		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>
			572.10	jail supplies, T.V., clocks	01- 252- 000- 0000- 6405		0
			80.56	groceries	01- 252- 000- 0000- 6418		0
			52.55	Chess pieces	01- 252- 252- 0000- 6405		0
			11.90	bottled water	01- 253- 000- 0000- 6405		0
			16.00	gas for emerg.mgmt mtg	01- 280- 000- 0000- 6511		0
			11.00	Gas purchase- Sunny's	01- 711- 000- 0000- 6511		0
			94.70	Power of Sour Brochures	05- 400- 430- 0403- 6416		0
			5.65	MCH/TANF HV supplies	05- 400- 430- 0408- 6406		0
			3.00	LPHG Mtg Prking	05- 400- 440- 0410- 6330		0
			-14.01	- Return yellow toner	05- 400- 440- 0410- 6405		0
			1.91	Iphone screen protectors	05- 400- 440- 0410- 6405		0
			14.94	Weekly planner (JT)	05- 400- 440- 0410- 6405		0
			2.45	4x9 Magnetic Notepad	05- 400- 440- 0410- 6405		0
			-29.78	- Return yellow toner	05- 420- 600- 4800- 6405		0
			4.07	Iphone screen protectors	05- 420- 600- 4800- 6405		0
			5.20	4x9 Magnetic Notepad	05- 420- 600- 4800- 6405		0
			-43.79	- Return yellow toner	05- 430- 700- 4800- 6405		0
			24.73	2018 planner (JS)	05- 430- 700- 4800- 6405		0
			5.98	Iphone screen protectors	05- 430- 700- 4800- 6405		0
			7.65	4x9 Magnetic Notepad	05- 430- 700- 4800- 6405		0
			18.47	locked med box	05- 430- 700- 4800- 6810		0
			32.05	Garmin Satelite Imagery	10- 923- 000- 0000- 6405		0
			34.90	plaque for dock donation	19- 521- 000- 0000- 6230		0
			50.00	workshop advertising	19- 521- 000- 0000- 6230		0
			29.99	Adobe Cloud subscription	19- 521- 000- 0000- 6230		0
			363.21	Airfare for Campbrain conferen	19- 521- 000- 0000- 6330		0
			382.98	Hotel for Campbrain conferen	19- 521- 000- 0000- 6332		0
			68.50	camper cabin for staff retreat	19- 521- 000- 0000- 6332		0
			29.50	campsite for staff retreat	19- 521- 000- 0000- 6332		0
			80.29	Mushroom books for canteen	19- 521- 000- 0000- 6400		0
			68.94	Microphone and cable	19- 521- 000- 0000- 6405		0
			20.00	Critter Food	19- 522- 000- 0000- 6416		0
			135.45	Badge Wallets	19- 522- 000- 0000- 6416		0
			23.00	2 day parking fees- MAAO	01- 043- 000- 0000- 6330	8/21- 22	0
			11.09	USB powered speakers	01- 049- 000- 0000- 6402	commissioners	0
			252.00	Lawyer Registration	01- 090- 000- 0000- 6240	Rakotz	0
			252.00	Lawyer Registration	01- 090- 000- 0000- 6240	Ratz	0
			118.00	Lawyer Registration	01- 090- 000- 0000- 6240	Schiferl	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>
			252.00	Lawyer Registration	01- 090- 000- 0000- 6240		
		Warrant # 2294 Total	5,699.52	Date 9/8/17		Winge	0
2295	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
		Warrant # 2295 Total	68.09	LLCC Credit Card Fee	19- 522- 000- 0000- 6217		0
			68.09	Date 9/11/17			
2296	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
		Warrant # 2296 Total	19.98	monthly CC machine lease fee	19- 522- 000- 0000- 6217		0
			19.98	Date 9/11/17			
2297	780	Bremer Bank MORTGAGE- DEED TAX AITKIN, MN 56431					
			0.06	August Mtg Reg Adjustment	01- 040- 000- 0000- 5081		0
			0.18	August Deed Tax Adjustment	01- 042- 000- 0000- 5079		0
			50,633.01	August Deed Tax	09- 000- 000- 0000- 2025		0
			27,845.70	August Mtg Reg	09- 000- 000- 0000- 2026		0
		Warrant # 2297 Total	78,478.95	Date 9/13/17			
2298	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
		Warrant # 2298 Total	1,191.84	29- 0- 013002 NSF per 2	13- 943- 000- 0000- 2001	Haussner	0
			1,191.84	Date 9/13/17			
2299	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
		Warrant # 2299 Total	190.48	Med FSA Claims	01- 044- 904- 0000- 6360	38502344	0
			190.48	Date 9/13/17			
2300	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>
			21.43	LLCC CC Fee- Bambora	19- 522- 000- 0000- 6217		0
		Warrant # 2300 Total	21.43	Date 9/18/17			
2321	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			339.76	Dep Care FSA Claims	01- 044- 904- 0000- 6360	38504650	0
			657.44	Med FSA Claims	01- 044- 904- 0000- 6360	38504650	0
		Warrant # 2321 Total	997.20	Date 9/20/17			
2322	5462	Bremer Bank (Elan ACH) ELAN ACH AITKIN, MN 56431					
			12.92	Wireless mouse	01- 040- 021- 0000- 6405		0
			10.00	Parking- AMC Training	01- 043- 000- 0000- 6330		0
			202.70	Motel/Fall conference	01- 043- 000- 0000- 6332		0
			304.05	Motel- MAAO Conference	01- 043- 000- 0000- 6332		0
			37.14	Meals/conference	01- 043- 000- 0000- 6340		0
			47.56	meals- MAAO conference	01- 043- 000- 0000- 6340		0
			99.25	Hotel/Honeywell meeting	01- 049- 000- 0000- 6332		0
			400.32	Hotel/Annual CVSO Conference	01- 120- 000- 0000- 6332		0
			258.56	Surface pro keyboard- Hargrave	01- 122- 000- 0000- 6625		0
			60.00	NRA #209 membership	01- 200- 000- 0000- 6231		0
			60.00	NRA #216 membership	01- 200- 000- 0000- 6231		0
			50.00	NRA #216 3 yr instruct.recert	01- 200- 000- 0000- 6231		0
			135.04	Rental car - transport A .Joss	01- 252- 000- 0000- 6330		0
			13.91	Meal/AMC policy meeting	01- 252- 000- 0000- 6340		0
			84.48	Groceries	01- 252- 000- 0000- 6418		0
			11.00	Dreft Detergent	01- 252- 000- 0000- 6424		0
			414.98	top load washer	01- 252- 000- 0000- 6610		0
			27.00	Gas/Zuercher conf.- Kramer	01- 252- 003- 0000- 6511		0
			258.56	Microsoft Pro keyboard	01- 255- 000- 0000- 6405		0
			59.74	servsafe manager book	01- 390- 000- 0000- 6405		0
			18.19	EP- Meal	05- 400- 400- 0402- 6340		0
			12.93	WIC- safety lancets	05- 400- 410- 0413- 6406		0
			391.50	1500 Emery Boards	05- 400- 430- 0403- 6416		0
			12.67	Gov't record retention trainin	05- 400- 440- 0410- 6208		0
			15.84	Safety & Security training	05- 400- 440- 0410- 6208		0

Aitkin County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
								<u>From Date</u>	<u>To Date</u>
			3.71	address labels			05-400-440-0410-6405		0
			2.38	Swingline 3 hole punch			05-400-440-0410-6405		0
			3.56	Greenco Mesh file organizer			05-400-440-0410-6405		0
			3.03	Shockproof laptop screen			05-400-440-0410-6405		0
			1.51	Agency- Folders			05-400-440-0410-6405		0
			0.66	Dry erase markers&eraser			05-400-440-0410-6405		0
			2.49	Dry erase calendar			05-400-440-0410-6405		0
			46.39	Conference phone			05-400-440-0410-6450		0
			18.39	Mic pods			05-400-440-0410-6450		0
			42.18	SHIP- HC conference meals			05-400-450-0451-6340		0
			26.93	Gov't record retention trainin			05-420-600-4800-6208		0
			33.66	Safety & Security training			05-420-600-4800-6208		0
			91.10	Overnight meals- EMP			05-420-600-4800-6340		0
			6.25	personal charged- reimb.ck9128			05-420-600-4800-6340		0
			124.99	Cleaning kit for Scanner			05-420-600-4800-6405		0
			7.89	address labels			05-420-600-4800-6405		0
			5.06	Swingline 3 hole punch			05-420-600-4800-6405		0
			7.58	Greenco Mesh file organizer			05-420-600-4800-6405		0
			6.46	Shockproof laptop screen			05-420-600-4800-6405		0
			3.23	Agency- Folders			05-420-600-4800-6405		0
			1.42	Dry erase markers&eraser			05-420-600-4800-6405		0
			5.30	Dry erase calendar			05-420-600-4800-6405		0
			98.59	Conference phone			05-420-600-4800-6450		0
			39.08	Mic pods			05-420-600-4800-6450		0
			18.13	Re- design- paint samples			05-420-630-4800-6801		0
			39.60	Gov't record retention trainin			05-430-700-4800-6208		0
			49.50	Safety & Security training			05-430-700-4800-6208		0
			42.82	Meals- EMP			05-430-700-4800-6340		0
			21.11	Overnight meals- EMP			05-430-700-4800-6340		0
			21.53	MACHMP meals			05-430-700-4800-6340		0
			11.60	address labels			05-430-700-4800-6405		0
			7.45	Swingline 3 hole punch			05-430-700-4800-6405		0
			11.15	Greenco Mesh file organizer			05-430-700-4800-6405		0
			20.81	2018 Planner- J.Schultz			05-430-700-4800-6405		0
			9.50	Shockproof laptop screen			05-430-700-4800-6405		0
			4.75	Agency- Folders			05-430-700-4800-6405		0
			2.09	Dry erase markers&eraser			05-430-700-4800-6405		0
			7.80	Dry erase calendar			05-430-700-4800-6405		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>	
			144.98	Conference phone	05- 430- 700- 4800- 6450		0	
			57.48	Mic pods	05- 430- 700- 4800- 6450		0	
			135.98	2 chairs- interview room	05- 430- 700- 4800- 6450		0	
			25.00	Fathers adoption registry	05- 430- 710- 3960- 6050		0	
			32.05	Avenza maps for ACLD1 Tablet	10- 923- 000- 0000- 6405		0	
			1.85	Open house ad	19- 521- 000- 0000- 6230		0	
			207.96	(4) flat screen TV mounts	19- 521- 000- 0000- 6304		0	
			315.82	tablet cases, cables/keyboards	19- 521- 000- 0000- 6304		0	
			27.80	pond life book	19- 521- 000- 0000- 6400		0	
			111.61	wood cookie string	19- 522- 000- 0000- 6416		0	
			20.00	critter food	19- 522- 000- 0000- 6416		0	
			28.99	Felt	19- 522- 000- 0000- 6416		0	
			114.90	markers,chalk,ed supplies	19- 522- 000- 0000- 6416		0	
			8.99	batteries	19- 522- 000- 0000- 6416		0	
			9.98	Ice for field trip	19- 522- 000- 0000- 6416		0	
			36.10	micro switch assembly	19- 523- 000- 0000- 6420		0	
			59.95	Wall clocks	19- 524- 000- 0000- 6422		0	
			110.90	Dog Door	01- 200- 019- 0000- 6409	Card 4	0	
	Warrant #	2322	Total	5,298.36	Date 9/21/17			
2323	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431						
	Warrant #	2323	Total	823.80	August Participant Fees	01- 044- 904- 0000- 6231	1201724	0
				823.80	Date 9/22/17			
2324	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431						
	Warrant #	2324	Total	165.00	NSF Check- S Tietz	01- 257- 267- 0000- 5557		0
				165.00	Date 9/22/17			
2325	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431						
	Warrant #	2325	Total	125.36	Med FSA claims	01- 044- 904- 0000- 6360	38509636	0
				125.36	Date 9/27/17			
2326	8410	Bremer Bank						

Aitkin County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On- Behalf- of- Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
		101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
		Warrant # 2326 Total	25.00	Special Fuel License	03-303-000-0000-6513		0
			25.00	Date 9/27/17			
2327	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
		Warrant # 2327 Total	35.00	Camping refund R#3226	21-520-000-0000-5510	Mudford	0
			35.00	Date 9/29/17			
44872	13722	Neo Funds by Neopost PO BOX 30193 Tampa, FL 33630-3193					
		Warrant # 44872 Total	4,000.00	POSTAGE	01-044-048-0000-6205		0
			4,000.00	Date 9/1/17			
44875	5556	MN Board Of Water & Soil Resources 520 LAFAYETTE RD N ST PAUL, MN 55155					
		Warrant # 44875 Total	118.14	BWSR withdrawal fee	03-301-000-0000-6241		0
			118.14	Date 9/6/17			
44876	14632	Brainerd Absolute Trailer Sales 18521 State Hwy 371, Suite 100 Brainerd, MN 56401					
		Warrant # 44876 Total	2,298.40	Single Axle Trailer	10-923-000-0000-6610		0
			3,403.60	Tandem Axle	10-923-000-0000-6610		0
			5,702.00	Date 9/8/17			
44877	5556	MN Board Of Water & Soil Resources 520 LAFAYETTE RD N ST PAUL, MN 55155					
		Warrant # 44877 Total	726.44	BWSR withdrawal fee	03-301-000-0000-6241		0
			726.44	Date 9/11/17			
44878	1010	City Of Aitkin					

Aitkin County

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<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On- Behalf- of- Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
		CITY CLERK 109 1ST AVE NW AITKIN, MN 56431					
			93.16	HHS basement remodel permit	05- 257- 000- 0000- 6605		0
			16.94	HHS basement remodel permit	05- 390- 000- 0000- 6605		0
			118.56	HHS basement remodel permit	05- 400- 440- 0410- 6605		0
			262.53	HHS basement remodel permit	05- 420- 600- 4800- 6605		0
			355.69	HHS basement remodel permit	05- 430- 700- 4800- 6605		0
		Warrant # 44878 Total	846.88	Date 9/11/17			
44883	13713	Young Excavating PO Box 400 Hackensack, MN 56452					
			93,207.58	Partial Contract Payment	03- 307- 000- 0000- 6262	20173	0
		Warrant # 44883 Total	93,207.58	Date 9/20/17			
44884	90762	Aitkin Co License Center 2 2ND ST NW AITKIN, MN 56431					
			181.15	license Utility Trailer	21- 520- 000- 0000- 6243	189740	0
			252.98	license Utility Trailer	21- 520- 000- 0000- 6243	189741	0
		Warrant # 44884 Total	434.13	Date 9/20/17			
44885	935	Mn Department Of Commerce UNCLAIMED PROPERTY PROGRAM 85 7TH PLACE EAST SUITE 500 ST PAUL, MN 55101- 2198					
			56.00	o/s cks > 3yrs voided in IFS	01- 204- 000- 0000- 6511		0
			1.68	o/s cks > 3yrs voided in IFS	05- 420- 650- 4402- 6210		0
			20.50	o/s cks > 3yrs voided in IFS	11- 925- 000- 0000- 6590		0
		Warrant # 44885 Total	78.18	Date 9/20/17			
44886	13722	Neo Funds by Neopost PO BOX 30193 Tampa, FL 33630- 3193					
			4,000.00	Postage	01- 044- 048- 0000- 6205		0
		Warrant # 44886 Total	4,000.00	Date 9/21/17			
44887	14641	Schreifels/Tim 3863 43rd Ave S St Cloud, MN 55301					

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 # 44887 Total	1,799.00	Used Golf Cart	19- 525- 000- 0000- 6601		0
			1,799.00	Date 9/21/17			
44888	13228	Hardrives, Inc. 14475 Quiram Drive Rogers, MN 55374- 9461					
		Warrant # 44888 Total	581,968.50	Partial Contract Payment	03- 307- 000- 0000- 6262	20172	0
			581,968.50	Date 9/27/17			
56311	2171	Hillcrest Resort 20612 498TH LANE MCGREGOR, MN 55760					
		Warrant # 56311 Total	-56.00	o/s cks > 3yrs voided in IFS	01- 204- 000- 0000- 6511		0
			56.00	Date 9/20/17			
56902	12788	Timmer Implement of Aitkin 10172 US Hwy 169 Milaca, MN 56353					
		Warrant # 56902 Total	-20.50	o/s cks > 3yrs voided in IFS	11- 925- 000- 0000- 6590		0
			20.50	Date 9/20/17			
71804	8454	Ramsey County Sheriff CIVIL PROCESS 25 W 4TH ST SUITE 150 ST. PAUL, MN 55102					
		Warrant # 71804 Total	-70.00	Subpoena- 01CR16648	01- 090- 000- 0000- 6234	dupe pymt	0
			70.00	Date 9/5/17			
100667	13035	LINDGREN/DUANE 1000 MINNESOTA AVE S APT 104 AITKIN, MN 56431					
		Warrant # 100667 Total	-1.68	o/s cks > 3yrs voided in IFS	05- 420- 650- 4402- 6210		0
			1.68	Date 9/20/17			
107491	10786	DNA Diagnostics Center ATTN: CONTRACT SERVICES ONE DDC WAY FAIRFIELD, OH 45014					
		Warrant # 107491 Total	-61.00	Redeposit #107491- dup ck	05- 430- 710- 3960- 6050		0
			61.00	Date 9/26/17			

DKB1
10/03/2017

3:37PM

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>
		Final Total...	787,345.87	180	Transactions		

Aitkin County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	18,691.92	General Fund
3	676,045.66	Road & Bridge
5	2,551.30	Health & Human Services
9	78,478.71	State
10	5,766.10	Trust
11	0.00	Forest Development
13	1,191.84	Taxes & Penalties
19	4,116.21	Long Lake Conservation Center
21	504.13	Parks
	787,345.87	TOTAL



Board of County Commissioners Agenda Request

2F
Agenda Item #

Requested Meeting Date: October 10, 2017

Title of Item: Veterans Service Office Donation

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Penny Harms		Department: Veterans Services
Presenter (Name and Title):		Estimated Time Needed:
Summary of Issue: Please accept the donation of \$100 from the McGregor American Legion Auxiliary, Unit 23, to be used for veterans in Aitkin County.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Accept donation.		
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> This donation will be used to purchase gift cards for veterans.		



Board of County Commissioners Agenda Request

29
Agenda Item #

Requested Meeting Date: 10/10/2017

Title of Item: Repurchase applications - Gary Weston

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <small><i>*provide copy of hearing notice that was published</i></small>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Land Commissioner		Department: Land Department
Presenter (Name and Title): Mark Jacobs		Estimated Time Needed: n/a
Summary of Issue: Attached is an application by Gary Weston Aitkin, MN to repurchase several County tax-forfeited parcels per MS 282.241. Mr. Weston has submitted the required repurchase fees.		
Alternatives, Options, Effects on Others/Comments: 		
Recommended Action/Motion: Recommend approving the attached resolution allowing the repurchase.		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

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

ADOPTED October 10, 2017

By Commissioner: XX

20171010-0XX

Application for Repurchase of Tax Forfeited Property – Weston (1)

WHEREAS, Gary Weston, a former owner has made and filed an application with the County Auditor for the repurchase of the hereinafter described parcel of tax forfeited land, in accordance with the provisions of Minnesota Statutes 1945, Section 282.241, of amended, which land is situated in the County of Aitkin, Minnesota and described as follows, to-wit:

Part SW-NW as in Doc 326907 Sec 36 Twp 47 Rge 27

PIN # 56-0-177101

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

- a) a hardship and injustice has resulted because of forfeiture of said land, for the following reasons, to-wit:
 Approximately 2 ½ years ago I received approximately \$70,000 for a work compensation claim. My wife took all savings account. She had money to pay taxes out of savings but did not.
- b) that the repurchase of said land by me will promote and best serve the public interest, because
 Paid taxes on time in future.

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

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

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, Jessica Seibert, 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 10th day of October 2017, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 10th day of October 2017

Jessica Seibert
County Administrator

By Commissioner: XX

20171010-0XX

Application for Repurchase of Tax Forfeited Property – Weston (2)

WHEREAS, Gary Weston, a former owner has made and filed an application with the County Auditor for the repurchase of the hereinafter described parcel of tax forfeited land, in accordance with the provisions of Minnesota Statutes 1945, Section 282.241, of amended, which land is situated in the County of Aitkin, Minnesota and described as follows, to-wit:

North One Half of Southwest Quarter of the Southeast Quarter West of Township Road Sec 15 Twp 50 Rge 24

PIN # 18-0-025901

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

- a) a hardship and injustice has resulted because of forfeiture of said land, for the following reasons, to-wit:
 Approximately 2 ½ years ago I received approximately \$70,000 for a work compensation claim. My wife, whom I am separated from withdrew large amounts of money from our joint checking account. I was not aware of this.
- b) that the repurchase of said land by me will promote and best serve the public interest, because Backtaxes will be paid in full. I will also be able to maintain and keep my taxes up to date.

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

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

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, Jessica Seibert, 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 10th day of October 2017, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 10th day of October 2017

Jessica Seibert
County Administrator

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

ADOPTED October 10, 2017

By Commissioner: XX

20171010-0XX

Application for Repurchase of Tax Forfeited Property – Weston (3)

WHEREAS, Gary Weston, a former owner has made and filed an application with the County Auditor for the repurchase of the hereinafter described parcel of tax forfeited land, in accordance with the provisions of Minnesota Statutes 1945, Section 282.241, of amended, which land is situated in the County of Aitkin, Minnesota and described as follows, to-wit:

Part NW-NW of river as in Document #306454 Sec 36 Twp 47 Rge 27

PIN # 56-0-180800

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

- a) a hardship and injustice has resulted because of forfeiture of said land, for the following reasons, to-wit:
 Approximately 2 ½ years ago I received approximately \$70,000 for a work compensation claim. My wife, whom I am separated from withdrew large amounts of money from our joint checking account. I was not aware of this.
- b) that the repurchase of said land by me will promote and best serve the public interest, because Backtaxes will be paid in full. I will also be able to maintain and keep my taxes up to date.

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

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

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, Jessica Seibert, 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 10th day of October 2017, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 10th day of October 2017

Jessica Seibert
County Administrator

Valid Money Order includes: 1. Heat sensitive, red stop sign AND 2. Contains a True Watermark hold up to light to view.



INTERNATIONAL MONEY ORDER 86-186 1031

09/30/2017

To Validate: Touch the stop sign, then watch it fade and reappear



20751477597
MONEY ORDER - WM

MONEY ORDER NUMBER

R207514775974

CALL 1-800-542-3590 TO VERIFY

PAY TO THE ORDER OF:/ PAGAR A LA ORDEN DE:

Aitkin County

IMPORTANT - SEE BACK BEFORE CASHING

Hay Wester

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR
PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

ADDRESS:/ DIRECCION:

Payable Through
BOKF, NA
Enid, OK

ISSUER/DRAWER:
MONEYGRAM PAYMENT SYSTEMS, INC.

PAY EXACTLY

***9201149
TWENTY DOLLARS *
14 CENTS *****

60528165431654
3454000273173597

⑆103101864⑆2075 14775974⑈90

Valid Money Order includes: 1. Heat sensitive, red stop sign AND 2. Contains a True Watermark hold up to light to view.



INTERNATIONAL MONEY ORDER 86-186 1031

09/30/2017

To Validate: Touch the stop sign, then watch it fade and reappear



20751477594
MONEY ORDER - WM

MONEY ORDER NUMBER

R207514775941

CALL 1-800-542-3590 TO VERIFY

PAY TO THE ORDER OF:/ PAGAR A LA ORDEN DE:

Aitkin County

IMPORTANT - SEE BACK BEFORE CASHING

Hay Wester

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR
PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

ADDRESS:/ DIRECCION:

Payable Through
BOKF, NA
Enid, OK

ISSUER/DRAWER:
MONEYGRAM PAYMENT SYSTEMS, INC.

PAY EXACTLY

***10000000
ONE THOUSAND ***
DOLLARS 00 CENTS

60528165431654
3454000273173594

⑆103101864⑆2075 14775941⑈90



POSTAL MONEY ORDER

Serial Number

23676615450

Year-Month-Day
2017-09-27

Post Office
564310

U.S. Dollars and Cents

\$548.06

Five Hundred Forty Eight Dollars and 06/100 *****

Amount

Pay to

Aitkin County

Clerk 06

Address

From

Gary Douglas Weston

Address

220 Riverdale Dr.

Memo

Aitkin MN 56431

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SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

⑆000008002⑆

23676615450⑈



Board of County Commissioners Agenda Request

24
Agenda Item #

Requested Meeting Date: October 10, 2017

Title of Item: Bench Replacement

<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: Jessica Seibert		Department: Administration
Presenter (Name and Title):		Estimated Time Needed:
Summary of Issue: Request from the Aitkin Lions: The Aitkin Lions would like to take the benches in front of the courthouse away and replace them with new benches. We will get a forklift to get the old benches and put them at the fairgrounds. We will replace them with new benches and place them in the same two spots. There will be no cost to Aitkin County and the work will be done by our volunteer Lions. The work will be done within a few weeks. Lions Joy and Carroll Janzen		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Approve replacement of benches.		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		



Board of County Commissioners Agenda Request

21
Agenda Item #

Requested Meeting Date: 10/10/2017

Title of Item: Aitkin County Community Corrections Advisory Board

<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: Kameron Genz		Department: Community Corrections
Presenter (Name and Title):		Estimated Time Needed:
Summary of Issue: On August 31, 2017, the Aitkin County Community Corrections Advisory Board voted to recommend the following appointment to the Aitkin County Community Corrections Advisory Board: Gabrea Francis – Crime Victim Coordinator		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Appoint Gabrea Francis to the Aitkin County Community Corrections Advisory Board.		
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.



Aitkin County Board of Commissioners Agenda Request Form

3

Agenda Item #

Requested Meeting Date: October 10, 2017
Title of Item: Committee Reports

<input checked="" type="checkbox"/> REGULAR AGENDA	Action Requested by: County Business		
Committee	Freq.	Schedule	Current Board Representatives
Association of MN Counties (AMC) Environment & Natural Resources Policy General Government Health & Human Services Indian Affairs Task Force Public Safety Committee Transportation Policy			Commissioner Anne Marcotte Commissioner Don Niemi HHS Director Cynthia Bennett Commissioner Laurie Westerlund Commissioner Laurie Westerlund Commissioner Bill Pratt
Aitkin Airport Commission	Monthly	1 st Thursday	Wedel
Aquatic Invasive Species (AIS)	Monthly	3 rd Thursday	Wedel and Pratt
Aitkin County CARE Board			Westerlund
Aitkin County Community Corrections Advisory			Wedel and Westerlund
Aitkin County Water Planning Task Force	Bi-monthly	3 rd Wednesday	Wedel
Aitkin Economic Development Administration	As needed		Wedel
Arrowhead Counties Association	8 or 9x yearly	1x a month	Niemi and Marcotte
Arrowhead Economic Opportunity Agency	Quarterly		Westerlund
Arrowhead Regional Development Council	Monthly	3 rd Thursday	Niemi
ATV Committee	As needed		Pratt and Marcotte
Big Sandy Lake Management Plan	Monthly	2 nd Thursday	Pratt, Alt. Marcotte
Development Achievement Center	Monthly	3 rd Thursday	Westerlund, Alt. Niemi
East Central Regional Library Board	Monthly	2 nd Monday	Niemi
Economic Development	Monthly	1 st Wednesday	Pratt and Niemi
Emergency Management	As needed		Wedel
Environmental Assessment Worksheet	As needed		Marcotte and Pratt
Extension	4x year	Monday	Wedel and Westerlund
Facilities/Technology	As needed		Wedel and Marcotte
H&HS Advisory (Liaison)	Monthly except July	1 st Wednesday	Westerlund and Pratt
Historical Society (Liaison)	Monthly	4 th Wednesday	Wedel
HRA	Monthly	4 th Monday	Westerlund
Investment	As needed		All Commissioners
Joint Powers Natural Resource Board	Monthly	Last Monday	Pratt and Land Cmr Jacobs
Labor Management	Quarterly	Varies	Wedel, Alt. Westerlund
Lakes and Pines	Monthly	3 rd Monday	Niemi, Alt. Marcotte
Law Library	Quarterly	Set by Judge	Niemi
McGregor Airport Commission	Monthly	1 st Wednesday	Pratt
Mille Lacs Fisheries Input Group			Westerlund
Mille Lacs Watershed	Monthly	3 rd Monday	Niemi, Westerlund
Mississippi Headwaters Board	Monthly	3 rd Friday	Marcotte
MN Rural Counties Caucus	8x year	Varies	Niemi, Alt. Pratt
Natural Resources Advisory Committee	8-10x year	2nd Monday	Marcotte and Pratt
NE MN Office Job Training	As called		Niemi
Northeast MN ATP	2x year		Niemi and Engineer Welle
Northeast Waste Advisory Committee	Quarterly	2 nd Monday	Pratt, Alt. Westerlund
Northern Counties Land Use Coordinating Board	Monthly	1 st Thursday	Marcotte, Alt. Pratt
Ordinance	As needed		Pratt and Marcotte
Personnel/Insurance	As needed		Marcotte and Wedel
Planning Commission	Monthly	3 rd Monday	Westerlund
Snake River Watershed	Monthly	4 th Monday	Niemi
Sobriety Court	Monthly	3 rd Tuesday	Wedel
Solid Waste Advisory	As needed		Pratt and Westerlund
Toward Zero Deaths	Monthly	2 nd Wednesday	Wedel
Tri-County Community Health Services	Quarterly & as needed	2 nd Thursday	Westerlund



Board of County Commissioners Agenda Request

4A
Agenda Item #

Requested Meeting Date: October 10, 2017

Title of Item: County Administrator Performance Evaluation

<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: Jessica Seibert, County Administrator	Department: Administration
---	--------------------------------------

Presenter (Name and Title): Jessica Seibert, County Administrator	Estimated Time Needed:
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Summary of Issue:

Pursuant to MN Statute 13D.05 Subd. 3 (a), Performance Evaluation of County Administrator, this portion of the Board meeting will be closed to the public.

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:*