

ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS June 9, 2020 – BOARD AGENDA

Government Center Board Room

The Governor of the State of Minnesota has issued Executive Order 20-01 Declaring a Peacetime Emergency and Coordinating Minnesota's Strategy to Protect Minnesotans from COVID-19. Based on these conditions, the Chair of the Aitkin County Board of Commissioners has determined that the requirements of Minnesota Statute 13D.021, Subd. (1) have been met and it is not practical or prudent for all members of the county board to meet in person. Therefore, on April 9th, 2020 the Aitkin County Board Chair signed a Determination related to COVID-19 part of which allows that the public, as well as some or all members of the County Board to join County board meetings remotely.

The public is invited to join the meeting remotely by phone call 1-408-418-9388, (access code):126 091 7827; (meeting password): 7282

9:00 1) Bill Pratt, 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.

Anyone, whether attending in person or virtually, wishing to speak during the public comment period should notify the County Administrator's office at 218-927-7276 option 7 no later than 2:30 P.M. on the Monday before the 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 May 26, 2020 to June 8, 2020

B) Approve May 26, 2020 County Board Minutes

C) Approve Electronic Funds Transfers

D) Approve Commissioner Vouchers

E) Approve Auditor's Vouchers

F) Approve Auditor's Vouchers – Contegrity

G) Approve Auditor's Vouchers – School Advances

H) Approve Manual Warrants/Voids/Corrections – Medical Flex Claims, Summer Camp Refunds (COVID), Tax Payment – Acct. Closed

I) Approve Manual Warrants/Voids/Corrections – PEIP Participant Fee, State General Tax

J) Approve Manual Warrants/Voids/Corrections – Tax Refund

K) Approve Manual Warrants/Voids/Corrections – Tax Refund

L) Approve Manual Warrants/Voids/Corrections – Camp Refunds (COVID), Elan, Medical Flex

M) Approve Manual Warrants/Voids/Corrections – Elan

- N) Approve Manual Warrants/Voids/Corrections – Camping Refunds (COVID)
- O) Adopt Resolution: 2019 Annual Apportionment of Forfeited Tax Sales
- P) Adopt Resolution: Increase Imprest Funds – License Center

- 9:02 3) John Welle – Highway Department
 - A) Award Contract No. 20205
- 9:12 4) Kirk Peysar – County Auditor
 - A) Off-Sale Liquor License Consideration and Decision – Westerlund, Inc. d/b/a Westerlund Cenex
- 9:27 5) Rich Courtemanche – Land Commissioner
 - A) LLCC – COVID Revenue and Staffing
- 9:47 6) Karla White – Jail Administrator
 - A) Jail Update
- 9:57 7) Ross Wagner – Economic Development & Forest Industry Coordinator
 - A) Aitkin County Tourism and Promotion Grants
 - B) Blandin Broadband Community Grants
- 10:17 8) Jessica Seibert – County Administrator
 - A) Administrator Updates
- 10:22 9) Committee Updates
- 10:52 10) Dan Guida – Sheriff
 - A) Closed Session Under MN Statute 13D.05 Subd 3d
- 11:12 Adjourn

<p>The Aitkin County Board of Commissioners met this 26th day of May, 2020 at 9:02 a.m. at the Aitkin County Government Center with the following members present: Board Chair William Pratt, Commissioners J. Mark Wedel, Laurie Westerlund, Donald Niemi, County Administrator Jessica Seibert, and Administrative Assistant Angie Sahr. Attending via Webex: Commissioner Anne Marcotte.</p>	<p>Call to Order</p>
<p>Motion made by Commissioner Niemi, seconded by Commissioner Westerlund and carried, all members present voting yes to approve the May 26, 2020 amended agenda. Item 3E – Authorize Board Chair Signature on Aitkin Airport Grant.</p>	<p>Approved Agenda</p>
<p>AITKIN COUNTY HEALTH & HUMAN SERVICES BOARD MEETING MINUTES May 26, 2020</p>	<p>Health & Human Services Board</p>
<p>Attendance</p>	
<p>The Aitkin County Board of Commissioners met this 26th day of May, 2020, at 9:02 a.m. as the Aitkin County Health & Human Services Board, with the following members present: Commissioners Bill Pratt, J. Mark Wedel, Don Niemi, and Laurie Westerlund. Commissioner Anne Marcotte attended remotely via video and phone. Others present included: H&HS Director Cynthia Bennett, County Administrator Jessica Seibert, Assistant to the County Administrator Angie Sahr, Public Health Supervisor Erin Melz and Financial Assistance Supervisor Jessi Goble, who both attended via video conference, Jennifer Eisenbart, Aitkin Independent Age, and Paul Vold, KKIN, who attended via phone.</p>	
<p>Agenda</p>	
<p>Motion by Commissioner Wedel, seconded by Commissioner Niemi and carried, all members present voting yes to approve the May 26, 2020 Health & Human Services Board agenda.</p>	
<p>Minutes</p>	
<p>Motion by Commissioner Westerlund, seconded by Commissioner Marcotte and carried, all members present voting yes to approve the April 28, 2020 Health and Human Services Board minutes.</p>	
<p>Bills</p>	
<p>Motion by Commissioner Wedel, seconded by Commissioner Niemi and carried, all members present voting yes to approve the bills.</p>	
<p>HHS Staff Acknowledgement</p>	
<p>Commissioner Pratt noted that he had received a letter from the State Commissioner of DHS and in it the Commissioner commended the Aitkin HHS staff for perfect performance in meeting the DHS financial reporting requirements for calendar year 2019.</p>	

He added his congratulations on behalf of himself and the County Board.

Cynthia commented that it takes a team effort for the reports to get in on time and she thanked the Board members for their recognition.

Health & Human Services Director Report, Cynthia Bennett, ACH&HS Director

Directors Update

Cynthia began by noting that the legislative session had ended last week with many frustrations and lack of outcomes.

The session started with COVID-19 focused logistical and process challenges that were quickly addressed through partisan action. There was \$553 million in funding delegated to COVID-19 response, however in April there was a change in mood and an increase in tensions. The parties differed in how the response to the COVID-19 crisis should be managed and spent time debating the governor's emergency powers and lifting the stay-at-home order. An agreement on how to approach limiting executive authority and passing omnibus bills remained elusive.

In addition, conversations around CARE's Act dollars hit stumbling blocks with disagreements with how those dollars would be distributed to counties. The Senate had one proposal and the House had another and they were not able to reach a consensus or compromise before the end of the session.

She also noted that she had heard there would be a special session and that the Governor notified the Senate majority leader that it would begin on June 12th.

She went on to say that specifically related to the AMC HHS Policy Committee priorities that those seemed to have gotten lost in the shuffle. Thus far funding has been secured and we have been sent monies. There were also over 50 waivers that were enacted to change the programmatic mandates to better serve our constituents. This included-

- Telehealth, allowing the ability to do phone or video interviews with people instead of having to meet face to face.
- Preserving the Minnesota health care coverage MA and MnCare.
- Allowing continual enrollment and suspending sanctions for cash assistance.
- Allowing child care assistance payments to providers who didn't have children attending their daycares.

The Omnibus HHS Policy Bill passed and that focused on-

- Practical changes
- Cleaning up language
- Getting rid of non-pertinent items
- Better aligning the language with what is happening in practice.

She also added that the following bills passed-

- Tobacco 21 – Requiring everyone who purchases tobacco or nicotine to be 21 years old.

- Insulin Affordability Act – Established two safety nets for insulin dependent diabetics.
 - One based on an emergency supply for 30 days.
 - The other based on ongoing supplies for individuals/State Residents who meet the financial qualifications outlined in the bill.
- Drug Pricing Transparency – Requires pharmaceutical companies to report pricing information to the state if it has been above or exceeded the level that's outlined in the bill in addition to requiring MDH to post that information on their public website.

COVID-19 Update, Erin Melz, Public Health Supervisor

Erin continued by first echoing her appreciation for all of the Aitkin County employees who have gone above and beyond for the county and their communities.

She went on by giving a brief situational update on COVID-19.

There are 21,315 positive cases of COVID-19 in the state.

There have been 881 deaths due to COVID-19, 717 of which, have been in long term care facilities.

3 Counties have yet to report their first case of COVID-19.

Aitkin County has 7 confirmed cases and 0 deaths.

On average the state is testing 7,000 people per day.

This past weekend there were 6 free testing events at various armories around the state and the goal was to test 2,000 people per day at each site.

She went on to talk about the Governor's announcement last week that on June 1st, bars and restaurants may open to customers for outdoor seating and by reservation only. Along with that hair salons, barbers, tattoo shops, nail salons, and other personal service providers may open with limited capacity and by reservation only.

Erin added that on May 20th Commissioner Jan Malcolm spoke to the peak of cases in Minnesota and that she reported that data on the COVID crisis is mixed. Some sources show that we maintained a steady pace and we are on track for the peak in the latter part of July, give or take a few weeks. That data was based on the May 13th modeling.

Last Friday the Commissioner drew attention to the volatile situation that COVID-19 can create. Friday showed a record high of new cases in one day with over 800 new cases, a 60% increase over the previous day's totals, which ended a six day streak of declining numbers. Along with that there was a record number of deaths reported that day of 33 and that the metro area ICU's are nearing 95% capacity.

Erin also noted that none of the counties long term care facilities requested to participate in the full-facility testing that was offered by the state to them at this time, however she believes that we now have a few that would be interested when the time is right for them, perhaps in the coming weeks.

Commissioner Niemi mentioned that he had heard that the State, due to the influx of new patients, was considering using nursing homes to house patients and if Erin was aware of anything like that, to which Erin replied that she had not heard of that but she knew that there were provisional plans in place for alternate care sites. Each region was to determine an alternate care site in the case that bed capacity was met and they may need to move non-critical patients off site.

Financial Assistance COVID-19 Effects, Jessi Goble, Financial Assistance Supervisor

Jessi gave an update on the COVID-19 effects on the Financial Assistance Department within HHS by reviewing a handout that was included in the Commissioners packets prior to the meeting.

Commissioner Westerlund asked if Jessi could find out whether or not they are waiving the fees that a business has to pay to participate in the SNAP program as a retailer and Jessi responded that she would find out that information for the Commissioner and get back to her.

Commissioner Wedel asked about the additional costs incurred to the county as the result of the COVID-19 crisis and the anticipated reimbursements expected to which Jessica Seibert responded that they would discuss that during their next Budget Committee meeting.

Committee Reports

CARE Board Update

Commissioner Westerlund stated they had met and that they went over some financials, updates, and that they had received a Bremer Grant to help keep them going through the crisis.

Lakes and Pines Update

Commissioner Niemi stated that they did meet via conference call. He however wanted to let Commissioner Wedel talk about his call to Lakes and Pines, Bob Benes, people who are having problems paying their rent and that he was informed that there are funds available for people having problems due to COVID-19.

Commissioner Niemi went on to add that in their meeting they had been awarded \$5,000 from the Initiative Foundation for basic needs that are usually requested from them. Calls continue to come in for help paying things such as utility bills or car insurance bills. He also added that they are seeking \$50,000 from the Major League Baseball Healthy Relations Grant to provide an onsite mental health professional at their North Branch office, twice a week, for accessibility by staff or clients.

He ended by mentioning that they had a volunteer tax service that they are able to offer to people at this time also.

Commissioner Wedel added that the Seven County Senior Federation from Mora were going to be coming to the Aitkin City Library and the Shamrock Town Hall to help people

do their taxes in the future.

The meeting was adjourned at 9:45 a.m.

Next Meeting – June 23, 2020

Break: 9:45 a.m. to 9:55 a.m.

There was no Citizens’ Public Comment

Motion by Commissioner Wedel, seconded by Commissioner Westerlund and carried, all members present voting yes to approve the Consent Agenda as follows. A) Correspondence File May 12, 2020 to May 25, 2020; B) Approve May 12, 2020 County Board Minutes; C) Approve Electronic Funds Transfers \$728,737.79; D) Approve Auditor’s Vouchers: General Fund \$3,181.43, Road & Bridge \$29,000.00 for a total of \$32,181.43; E) Approve Auditor’s Vouchers – Sales & Diesel Tax: General Fund \$347.40, Road & Bridge \$306.76, Forest Development \$31.16, Parks \$29.91 for a total of \$715.23; F) Approve Auditor’s Vouchers – Hwy Dept \$110,702.83; G) Approve Commissioner’s Vouchers: General Fund \$93,068.26, Reserves Fund \$41,908.15, Road & Bridge \$36,608.19, Health & Human Services \$14,901.21, State \$5,137.50, Trust \$7,811.02, Forest Development \$6,318.46, Taxes & Penalties \$64,720.42, Long Lake Conservation Center \$1,378.80, Parks \$1,028.16 for a total of \$272,880.17; H) Approve Manual Warrants/Voids/Corrections: General Fund \$1,041.41, State \$51,446.36 for a total of \$52,487.77; I) Approve Manual Warrants/Voids/Corrections: Long Lake Conservation Center \$126.89; J) Approve Manual Warrants/Voids/Corrections – Refund Tax Payment \$209.65; K) Approve Manual Warrants/Voids/Corrections – NSF Check Property Taxes \$38.00; L) Approve Manual Warrants/Voids/Corrections – Elan: General Fund \$2,752.98, Health & Human Services \$621.03, Forest Development \$124.00, Long Lake Conservation Center \$137.78 for a total of \$3,635.79; M) Approve Manual Warrants/Voids/Corrections – Repay of Taxes – Unable to Locate Accounts \$1,821.00; N) Approve Manual Warrants/Voids/Corrections – Tax Refund – Unable to Locate Account \$247.00; O) Approve Manual Warrants/Voids/Corrections – Camping Refunds – COVID Related \$1,905.00; P) Approve Manual Warrants/Voids/Corrections – Flex Spending Claims \$1,142.02 Q) Approve “Off Sale” Liquor License – Viking at 1865 C Store; R) Approve Request to Fill Aitkin Airport Commission Committee Vacancy; S: Adopt Resolution: 2020 State of MN Boat & Water Safety Grant Agreement.

Under the consent agenda, motion for a resolution by Commissioner Wedel, seconded by Commissioner Westerlund and carried, all members present voted yes to adopt resolution – “Off Sale” Liquor License – Viking at 1865 C Store;

BE IT RESOLVED, The Aitkin County Board of Commissioners agrees to approve the following liquor license for a period from June 1, 2020 thru December 31, 2020:

“OFF” Sale:

Michael Lawrence, d/b/a **Viking at 1865 C Store** – Williams Township
This establishment has an address of 14072 Highway 65 North, McGrath, MN 56350

Break

Citizens’ Public Comment

Consent Agenda

**Resolution #20200526-057
“Off Sale” Liquor License – Viking at 1865 C Store**

AITKIN COUNTY BOARD

May 26, 2020

<p>Under the consent agenda, motion by Commissioner Wedel, seconded by Commissioner Westerlund and carried, all members present voted to approve – Request to Fill Aitkin Airport Commission Committee Vacancy;</p>	<p>Request to Fill Aitkin Airport Commission Committee Vacancy</p>
<p>Under the consent agenda, motion for a resolution by Commissioner Wedel, seconded by Commissioner Westerlund and carried, all members present voted yes to adopt resolution – 2020 State of MN Boat & Water Safety Grant Agreement</p>	<p>Resolution #20200526-058 2020 State of MN Boat & Water Safety Grant Agreement</p>
<p>BE IT RESOLVED, that the Aitkin County Board of Commissioners approve the Fiscal Years 2020 State of Minnesota Annual County Boat & Water Safety Grant Agreement on file in the Office of the County Auditor and authorize the Aitkin County Sheriff’s Office, County Board Chair and County Administrator to sign the agreement in the amount of \$22,127.00 for the term of January 1, 2020 through June 20, 2021;</p>	
<p>Jessica Seibert, County Administrator updated the Board on the following:</p> <ul style="list-style-type: none">• AMC Webinar• Building Updates• Upcoming AMC District 1 Meeting	<p>Administrator Updates</p>
<p>Motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voted to approve Changes to General Operations Policy;</p>	<p>Changes to General Operations Policy</p>
<p>Motion by Commissioner Wedel, seconded by Commissioner Marcotte and carried, all members voted to approve Changes to Procurement Policy;</p>	<p>Changes to Procurement Policy</p>
<p>Motion by Commissioner Niemi, seconded by Commissioner Westerlund and carried, all members voted to adopt resolution – Open County Buildings;</p>	<p>Resolution #20200526-059 Open County Buildings</p>
<p>WHEREAS, Aitkin County is committed to providing a safe and healthy workplace for all our employees, customers and citizens; and</p>	
<p>WHEREAS, Aitkin County has established a preparedness plan to ensure the safety of our employees, customers and citizens using current CDC and MDH guidelines; and</p>	
<p>WHEREAS, The Governor of the State of Minnesota has lifted the Stay at Home Order;</p>	
<p>NOW THEREFORE, BE IT RESOLVED, Aitkin County will re-open our buildings to the public effective June 1, 2020.</p>	
<p>Motion by Commissioner Wedel, seconded by Commissioner Niemi and carried, all members voted to approve to Authorize Board Chair Signature on Aitkin Airport Grant;</p>	<p>Authorize Board Chair Signature on Aitkin Airport Grant</p>
<p>Motion by Commissioner Wedel, seconded by Commissioner Niemi and carried, all members voted to open the Public Hearing at 10:33 a.m., Commissioner Westerlund Abstained.</p>	<p>Public Hearing for Off Sale Liquor License</p>

AITKIN COUNTY BOARD

May 26, 2020

Kirk Peysar held a Public Hearing for Off Sale Liquor License. The following people stated they were not in favor of the request: Evelyn Richter, Ronald Richter, Gene Miller, Karen Miller, Bobbi Jo Bourassa, Todd Stowell, Jeffrey Ellingson, Ellie Morrow. The Board asked for clarification on who would be obtaining the Liquor License. Kirk Peysar stated that the application was received from Westerlund, Inc. dba Westerlund Cenex. Lori Westerlund stated that they applied for the license in early March before the business sold. After the business sold they chose to move forward with the application for a Liquor License under Westerlund Inc. and would be leasing a space in the building from the new owner to operate the business.

Motion by Commissioner Wedel, seconded by Commissioner Marcotte and carried, all members voted to close the Public Hearing at 11:05 a.m., Commissioner Westerlund Abstained. Commissioner Westerlund returned to the dais for the remainder of the meeting.

The Board discussed: Aitkin Airport Commissions, Arrowhead Counties Association, Lakes and Pines, Arrowhead Regional Development Council, East Central Regional Library, Mille Lacs Watershed, Arrowhead Counties Association, Mississippi Headwaters, AMC, Aquatic Invasive Species, HHS Leadership, McGregor Airport Commission;

Motion by Commissioner Wedel seconded by Commissioner Niemi and carried, all members voting yes to adjourn the meeting at 11:16 p.m. until Tuesday, June 9th, 2020 at the Aitkin County Government Center.

Board Discussion

ADJOURN

William Pratt, Board Chair
Aitkin County Board of Commissioners

Jessica Seibert
County Administrator



Board of County Commissioners Agenda Request

2c
Agenda Item #

Requested Meeting Date: 6/9/2020

Title of Item: Electronic funds transfers

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

Submitted by: Lori Grams	Department: County Treasurer
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Presenter (Name and Title): N/A	Estimated Time Needed:
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Summary of Issue:
Electronic funds transfers thru 06/01/2020

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:*

ELECTRONIC FUNDS TRANSFER

Thru June1,2020 Board Meeting June 9, 2020

Date	Amount	Reason
5/18/20	\$1,485.00	Manual Abstract
5/19/20	\$247.00	Manual Abstract
5/21/20	\$8,116.55	Manual Abstract
5/22/20	\$2,099.33	Auditor Warrants
5/22/20	\$1,967,198.10	Auditor Warrants
5/22/20	\$553,070.26	Payroll Abstract
5/22/20	\$1,235,403.87	Manual Abstract
5/22/20	\$854.00	Manual Abstract
5/26/20	\$8,300.28	Commissioner Warrants
26-May	\$240.00	Manual Abstract
5/27/20	\$1,772.00	Manual Abstract
5/28/20	\$9,385.35	Manual Abstract
5/29/20	\$1,000.00	Auditor Warrants
5/29/20	\$4,015.98	Auditor Warrants
5/29/20	\$32,605.02	Commissioner Warrants
<hr/>		
	\$3,825,792.74	

20



LAH1
5/26/20 8:29AM

Aitkin County

Audit List for Board COMMISSIONER'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

LAH1
 5/26/20 8:29AM
 1 General Fund

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
1	DEPT			Commissioners			
86222	Aitkin Independent Age 01- 001- 000- 0000- 6230		71.25	Synopsis 4/14	774494	Printing, Publishing & Adv	N
86222	Aitkin Independent Age		71.25	1 Transactions			
15240	AT&T Mobility 01- 001- 000- 0000- 6250		65.96	Phone	287259994975	Telephone	N
15240	AT&T Mobility		65.96	1 Transactions			
6097	Verizon Wireless 01- 001- 000- 0000- 6250		31.59	Wedel Cell phone	286287802	Telephone	N
	01- 001- 000- 0000- 6250		35.01	Niemi mifi (May)	386695110	Telephone	N
	01- 001- 000- 0000- 6250		35.01	Niemi mifi (April)	386695110	Telephone	N
	01- 001- 000- 0000- 6250		35.01	Marcotte mifi	786663881	Telephone	N
6097	Verizon Wireless		136.62	4 Transactions			
1	DEPT Total:		273.83	Commissioners	3 Vendors	6 Transactions	
12	DEPT			Court Administration			
9046	Loffler Companies 01- 012- 000- 0000- 6250		25.31	Phone March 2020	00001085	Telephone	N
9046	Loffler Companies		25.31	1 Transactions			
12	DEPT Total:		25.31	Court Administration	1 Vendors	1 Transactions	
40	DEPT			Auditor			
783	Canon Financial Services, Inc 01- 040- 021- 0000- 6231		20.36	Fax 042	21305065	Services, Labor, Contracts	N
	01- 040- 021- 0000- 6231		86.28	Contract charge 41	21318443	Services, Labor, Contracts	N
783	Canon Financial Services, Inc		106.64	2 Transactions			
8175	Centurylink 01- 040- 021- 0000- 6250		15.21	License center local	314154028	License Center- Phone	N
8175	Centurylink		15.21	1 Transactions			
9046	Loffler Companies 01- 040- 000- 0000- 6250		30.37	Phone March 2020	00001085	Telephone	N
	01- 040- 021- 0000- 6250		25.31	Phone March 2020	00001085	License Center- Phone	N

LAH1
5/26/20 8:29AM
1 General Fund

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
9046 Loffler Companies		55.68		2 Transactions	
86235 The Office Shop Inc					
01- 040- 000- 0000- 6405		2.24	Post its	1079906- 0	Office & Computer Supplies N
86235 The Office Shop Inc		2.24		1 Transactions	
40 DEPT Total:		179.77	Auditor	4 Vendors	6 Transactions
41 DEPT			Internal Audit		
3358 Minnesota State Auditor					
01- 041- 000- 0000- 6231		1,428.00	Audit services	70428	Services, Labor, Etc N
			11/13/2019 04/14/2020		
3358 Minnesota State Auditor		1,428.00		1 Transactions	
41 DEPT Total:		1,428.00	Internal Audit	1 Vendors	1 Transactions
42 DEPT			Treasurer		
9046 Loffler Companies					
01- 042- 000- 0000- 6250		15.18	Phone March 2020	00001085	Telephone N
9046 Loffler Companies		15.18		1 Transactions	
14330 US Bank					
01- 042- 000- 0000- 6231		117.53	Ricoh contract	413838459	Services, Labor, Contracts N
14330 US Bank		117.53		1 Transactions	
42 DEPT Total:		132.71	Treasurer	2 Vendors	2 Transactions
43 DEPT			Assessor		
10330 Dangers/Mike					
01- 043- 000- 0000- 6330		64.40	Mileage, value inspection	112@.575	Transportation & Travel & Parking N
10330 Dangers/Mike		64.40		1 Transactions	
4641 Holiday Credit Office					
01- 043- 000- 0000- 6511		69.60	Fuel - April	1400000147443	Gas And Oil N
4641 Holiday Credit Office		69.60		1 Transactions	
9046 Loffler Companies					
01- 043- 000- 0000- 6250		60.74	Phone March 2020	00001085	Telephone N

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
9046 Loffler Companies		60.74			
			1 Transactions		
86235 The Office Shop Inc					
01-043-000-0000-6405		23.79	Legal pads, post its, folders	1080174-0	Office, Film & Computer Supplies N
01-043-000-0000-6405		9.75	Flag post its	1080174-1	Office, Film & Computer Supplies N
86235 The Office Shop Inc		33.54			
			2 Transactions		
13934 The Tire Barn					
01-043-000-0000-6511		41.29	Oil change 2012 Escape	52826	Gas And Oil N
13934 The Tire Barn		41.29			
			1 Transactions		
6097 Verizon Wireless					
01-043-000-0000-6250		35.01	Wireless	9853694359	Telephone N
6097 Verizon Wireless		35.01			
			1 Transactions		
43 DEPT Total:		304.58	Assessor	6 Vendors	7 Transactions
44 DEPT			Central Services		
15240 AT&T Mobility					
01-044-920-0000-6800		65.56	Phone	287259994975	COVID Related Expenditures N
15240 AT&T Mobility		65.56			
			1 Transactions		
783 Canon Financial Services, Inc					
01-044-000-0000-6231		248.78	Contract 048	21455524	Services, Labor, Contracts N
783 Canon Financial Services, Inc		248.78			
			1 Transactions		
88628 Dalco Enterprises, Inc.					
01-044-920-0000-6800		170.78	Disinfectant & wipes	3604167	COVID Related Expenditures N
88628 Dalco Enterprises, Inc.		170.78			
			1 Transactions		
9046 Loffler Companies					
01-044-000-0000-6250		25.31	Phone March 2020- Soil & Water	00001085	Telephone N
9046 Loffler Companies		25.31			
			1 Transactions		
89081 North Ambulance Brainerd					
01-044-000-0000-6841		1,395.00	Ambulance	31@45	Ambulance Appropriations N
89081 North Ambulance Brainerd		1,395.00			
			1 Transactions		
3336 Office Of MN. IT Services					

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
3336 Office Of MN. IT Services		April 2020	DV20040399	Services, Labor, Contracts	N
		1 Transactions			
10930 Tidholm Productions		Signs & stakes	1289 9021	COVID Related Expenditures	Y
		1 Transactions			
9642 WEX BANK		gas pick up facemasks	65483398	COVID Related Expenditures	N
		1 Transactions			
44 DEPT Total:	3,533.41	Central Services	8 Vendors	8 Transactions	
49 DEPT		Information Technologies			
9046 Loffler Companies		Phone March 2020	00001085	Telephone	N
		1 Transactions			
49 DEPT Total:	30.40	Information Technologies	1 Vendors	1 Transactions	
52 DEPT		Administration			
15240 AT&T Mobility		Phone	287259994975	Telephone	N
		1 Transactions			
9046 Loffler Companies		Phone March 2020	00001085	Telephone	N
		1 Transactions			
13412 Pemberton, Sorlie, Rufer & Kershner PLLI		County Law	64	Attorney Services	Y
		1 Transactions			
86235 The Office Shop Inc		Gel pens	1079845- 0	Office & Computer Supplies	N
		1 Transactions			

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
52 DEPT Total:		Administration	4 Vendors	4 Transactions	
53 DEPT		Human Resources			
86222 Aitkin Independent Age					
01-053-000-0000-6230	60.00	Help wanted 03/04/2020	763475	Printing, Publishing & Adv	N
01-053-000-0000-6230	78.00	Help wanted 03/11/2020	764739	Printing, Publishing & Adv	N
01-053-000-0000-6230	84.00	Help wanted 03/18/2020	765945	Printing, Publishing & Adv	N
01-053-000-0000-6230	81.00	Help wanted 03/25/2020	767144	Printing, Publishing & Adv	N
01-053-000-0000-6230	81.00	Help wanted 04/01/2020	768254	Printing, Publishing & Adv	N
01-053-000-0000-6230	81.00	Help wanted 04/08/2020	770723	Printing, Publishing & Adv	N
01-053-000-0000-6230	72.00	Help wanted 04/15/2020	771726	Printing, Publishing & Adv	N
01-053-000-0000-6230	60.00	Help wanted 04/22/2020	772696	Printing, Publishing & Adv	N
01-053-000-0000-6230	40.00	Help wanted 04/29/2020	773482	Printing, Publishing & Adv	N
86222 Aitkin Independent Age	637.00		9 Transactions		
9046 Loffler Companies					
01-053-000-0000-6250	15.18	Phone March 2020	00001085	Telephone	N
9046 Loffler Companies	15.18		1 Transactions		
13412 Pemberton, Sorlie, Rufer & Kershner PLLI					
01-053-000-0000-6232	3,365.00	County Law	64	Attorney Services	Y
13412 Pemberton, Sorlie, Rufer & Kershner PLLI	3,365.00		1 Transactions		
86235 The Office Shop Inc					
01-053-000-0000-6405	30.06	Files folders, pocket folders	1079714-0	Office & Computer Supplies	N
86235 The Office Shop Inc	30.06		1 Transactions		
53 DEPT Total:	4,047.24	Human Resources	4 Vendors	12 Transactions	

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
90	DEPT			Attorney			
10452	AT&T Mobility						
	01-090-000-0000-6250		275.73	Wireless	287287384077	Telephone	N
10452	AT&T Mobility		275.73				
				1 Transactions			
10855	Culligan						
	01-090-000-0000-6213		29.60	Monthly water	150X01125301	Drug & Forfeiture Ms387.213	N
10855	Culligan		29.60				
				1 Transactions			
9046	Loffler Companies						
	01-090-000-0000-6250		65.80	Phone March 2020	00001085	Telephone	N
9046	Loffler Companies		65.80				
				1 Transactions			
86235	The Office Shop Inc						
	01-090-000-0000-6405		177.86	CD's, markers, batteries	1078771-0	Office & Computer Supplies	N
	01-090-000-0000-6405		29.85	Envelopes	1078781-0	Office & Computer Supplies	N
	01-090-000-0000-6405		17.80	Binders	1079261-0	Office & Computer Supplies	N
	01-090-000-0000-6405		4.14	Envelope moistener	1079446-0	Office & Computer Supplies	N
86235	The Office Shop Inc		229.65				
				4 Transactions			
5173	Thomson Reuters- West Publishing						
	01-090-000-0000-6239		1,492.23	West information charges	842240717	Computer Research	N
	01-090-000-0000-6239		326.73	Complete library subscription	842342215	Computer Research	N
5173	Thomson Reuters- West Publishing		1,818.96				
				2 Transactions			
90	DEPT Total:		2,419.74	Attorney	5 Vendors	9 Transactions	
100	DEPT			Recorder			
9046	Loffler Companies						
	01-100-000-0000-6250		15.18	Phone March 2020	00001085	Telephone	N
9046	Loffler Companies		15.18				
				1 Transactions			
6101	West Central Indexing, Llc						
	01-100-195-0000-6231		1,500.00	InterCounty Recording software	1573	Services, Labor, Contracts- Land Reco	N
6101	West Central Indexing, Llc		1,500.00				
				1 Transactions			
100	DEPT Total:		1,515.18	Recorder	2 Vendors	2 Transactions	

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
110	DEPT			Courthouse Maintenance			
13649	Aitkin Rental Center 01- 110- 000- 0000- 6231		50.00	Sander rental	10595	Services, Labor, Contracts	1
13649	Aitkin Rental Center		50.00	1 Transactions			
15240	AT&T Mobility 01- 110- 000- 0000- 6250		60.18	Phone	287259994975	Phone	N
15240	AT&T Mobility		60.18	1 Transactions			
9085	Climate Makers Inc 01- 110- 000- 0000- 6231		1,247.00	Startup & checks	100888	Services, Labor, Contracts	N
9085	Climate Makers Inc		1,247.00	1 Transactions			
88628	Dalco Enterprises, Inc. 01- 110- 000- 0000- 6422		185.00	18" rotary brush	3600896	Janitorial Supplies	N
	01- 110- 000- 0000- 6422		13.70	Brush strip	3604157	Janitorial Supplies	N
	01- 110- 000- 0000- 6422		240.74	Toilet paper, batteries, liner	3610602	Janitorial Supplies	N
88628	Dalco Enterprises, Inc.		439.44	3 Transactions			
4641	Holiday Credit Office 01- 110- 000- 0000- 6511		41.28	Maint gas	1400000135208	Gas And Oil	N
4641	Holiday Credit Office		41.28	1 Transactions			
9046	Loffler Companies 01- 110- 000- 0000- 6250		10.12	Phone March 2020	00001085	Phone	N
9046	Loffler Companies		10.12	1 Transactions			
9692	Minnesota Energy Resources Corporation 01- 110- 000- 0000- 6254		1,604.28	Courthouse	0506823754	Utilities & Heating	N
9692	Minnesota Energy Resources Corporation		1,604.28	1 Transactions			
10698	Stericycle,Inc 01- 110- 000- 0000- 6255		30.10	Steri- Safe	4009354044	Garbage	6
				06/01/2020 06/30/2020			
10698	Stericycle,Inc		30.10	1 Transactions			
110	DEPT Total:		3,482.40	Courthouse Maintenance	8 Vendors	10 Transactions	

120 DEPT

Service Officer

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
9046 Loffler Companies		Phone March 2020	00001085	Telephone	N
9046 Loffler Companies			1 Transactions		
10930 Tidholm Productions		Menu Ad	1215 9051	Printing, Publishing & Adv	Y
10930 Tidholm Productions			1 Transactions		
3518 Voyageur Press Of Mcgregor/The		Display ad	41757	Printing, Publishing & Adv	N
3518 Voyageur Press Of Mcgregor/The		Display ad	41758	Printing, Publishing & Adv	N
3518 Voyageur Press Of Mcgregor/The			2 Transactions		
120 DEPT Total:		Service Officer	3 Vendors	4 Transactions	
122 DEPT		Planning & Zoning			
86222 Aitkin Independent Age		Notice of hearing 5/6	772412	Printing, Publishing & Adv	N
86222 Aitkin Independent Age		Notice of hearing 5/18	773316	Printing, Publishing & Adv	N
86222 Aitkin Independent Age			2 Transactions		
14320 Benson/Lin		BOA Onsites		Per Diem	Y
14320 Benson/Lin		BOA meeting	050620	Per Diem	Y
14320 Benson/Lin		BOA Mileage	134@.575	Boa/Pc Mileage	N
14320 Benson/Lin			3 Transactions		
783 Canon Financial Services, Inc		Copier charges 046	21455523	Services, Labor, Contracts, Programm	N
783 Canon Financial Services, Inc			1 Transactions		
15142 Christensen/Charles		BOA Onsites		Per Diem	Y
15142 Christensen/Charles		BOA Mileage	112@.575	Boa/Pc Mileage	N
15142 Christensen/Charles		BOA meeting	5/6/20	Per Diem	Y
15142 Christensen/Charles			3 Transactions		
999999000 Greseth/Harold		Full refund	App2020- 005626	Refunds & Reimbursements	N
999999000 Greseth/Harold					

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No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
999999000 Greseth/Harold		200.00	1 Transactions		
13066 Hargrave/Bryan					
01-122-000-0000-6231		1,750.00	5 days		Services, Labor, Contracts, Programm Y
			05/11/2020 05/15/2020		
01-122-000-0000-6231		1,750.00	5 days		Services, Labor, Contracts, Programm Y
			05/18/2020 05/22/2020		
13066 Hargrave/Bryan		3,500.00	2 Transactions		
4641 Holiday Credit Office					
01-122-000-0000-6511		16.39	P&Z fuel	1400000135321	Gas And Oil N
4641 Holiday Credit Office		16.39		1 Transactions	
9046 Loffler Companies					
01-122-000-0000-6250		45.55	Phone March 2020	00001085	Telephone N
9046 Loffler Companies		45.55		1 Transactions	
13339 Marsh/Marcus M					
01-122-000-0000-6350		30.00	BOA Onsites		Per Diem Y
01-122-038-0000-6330		59.23	BOA Mileage	103@.575	Boa/Pc Mileage N
01-122-000-0000-6350		50.00	BOA Meeting	5/6/20	Per Diem Y
13339 Marsh/Marcus M		139.23		3 Transactions	
5516 Paquette/Jeremy M					
01-122-000-0000-6350		30.00	BOA Onsite		Per Diem Y
01-122-000-0000-6350		50.00	BOA meeting	5/6/20	Per Diem Y
01-122-038-0000-6330		54.05	BOA Mileage	94@.575	Boa/Pc Mileage N
5516 Paquette/Jeremy M		134.05		3 Transactions	
4010 Rasley Oil Company					
01-122-000-0000-6511		22.87	Fuel charges	AITCOZOS	Gas And Oil N
4010 Rasley Oil Company		22.87		1 Transactions	
10028 Spiel/Edward					
01-122-000-0000-6350		30.00	BOA onsites		Per Diem Y
01-122-038-0000-6330		93.16	BOA Mileage	162@.575	Boa/Pc Mileage N
01-122-000-0000-6350		50.00	BOA Meeting	5/6/20	Per Diem Y
10028 Spiel/Edward		173.16		3 Transactions	

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Vendor No.	Name	Account/Formula	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Descripti	1099
			Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
3443	Turnock/Kevin	01-122-000-0000-6330		132.83	April visits, mileage	231@.575	Transportation & Travel	N
3443	Turnock/Kevin			132.83	1 Transactions			
122	DEPT Total:			5,004.90	Planning & Zoning	13 Vendors	25 Transactions	
123	DEPT				Coroner			
3987	Ramsey County Medical Examiner	01-123-000-0000-6260		1,480.00	ME 20-1131, Medex 027343	04/26/20	Autopsies- - Pathologist, Xrays, Etc	N
3987	Ramsey County Medical Examiner			1,480.00	1 Transactions			
123	DEPT Total:			1,480.00	Coroner	1 Vendors	1 Transactions	
200	DEPT				Enforcement			
50	Aitkin Body Shop, Inc	01-200-000-0000-6302		1,279.62	#212 vs. raccoon 20-0554	12073	Car Maintenance	N
50	Aitkin Body Shop, Inc			1,279.62	1 Transactions			
339	Applied Concepts Inc	01-200-000-0000-6610		2,895.00	Stalker Radar w/ 2 Antenna	366410	Equipment & Radios	N
339	Applied Concepts Inc			2,895.00	1 Transactions			
9138	ASAP Towing	01-200-000-0000-6359		191.25	20-1008 forfeiture	7473	Wrecker Service	Y
		01-200-000-0000-6359		165.00	20-1026 comm crime	7475	Wrecker Service	Y
9138	ASAP Towing			356.25	2 Transactions			
1775	Galls LLC	01-200-000-0000-6410		54.99	return pant #202	015478817	Clothing Allowance	N
		01-200-000-0000-6410		109.98	cargo pants #202	015604349	Clothing Allowance	N
1775	Galls LLC			54.99	2 Transactions			
4641	Holiday Credit Office	01-200-000-0000-6511		30.35	#221 gas	1400000288942	Gas And Oil	N
4641	Holiday Credit Office			30.35	1 Transactions			
3263	K&M Signs Inc.	01-200-000-0000-6302		985.00	#209 2020 squad decal, extra #	13205	Car Maintenance	N

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
3263	K&M Signs Inc.		985.00		1 Transactions		
9046	Loffler Companies 01- 200- 000- 0000- 6250		146.78	Phone March 2020	00001085	Telephone	N
9046	Loffler Companies		146.78		1 Transactions		
12553	MEYER'S SERVICE CENTER 01- 200- 000- 0000- 6302		157.90	oil change, sensor #207	16796	Car Maintenance	N
12553	MEYER'S SERVICE CENTER		157.90		1 Transactions		
10412	O'Reilly Auto Parts 01- 200- 000- 0000- 6302		36.47	set of wiper blades #211	1878- 453278	Car Maintenance	N
10412	O'Reilly Auto Parts		36.47		1 Transactions		
4681	Streichers 01- 200- 000- 0000- 6409		175.00	overt carrier, front side #202	11429425	Deputy Supplies	N
4681	Streichers		175.00		1 Transactions		
86235	The Office Shop Inc 01- 200- 000- 0000- 6405		93.91	pens, toner, highlighter	1079902- 0	Office Supplies	N
	01- 200- 000- 0000- 6405		7.58	pens	1079902- 1	Office Supplies	N
	01- 200- 000- 0000- 6405		2.42	pens	1079902- 2	Office Supplies	N
	01- 200- 000- 0000- 6405		18.68	tape	1079912- 0	Office Supplies	N
86235	The Office Shop Inc		122.59		4 Transactions		
13934	The Tire Barn 01- 200- 000- 0000- 6302		45.05	oil change #218	52726	Car Maintenance	N
13934	The Tire Barn		45.05		1 Transactions		
9232	Visual Labs, Inc. 01- 200- 000- 0000- 6250		13,872.00	smartphone BWC thru 4/30/21	20426	Telephone	N
9232	Visual Labs, Inc.		13,872.00		1 Transactions		
9642	WEX BANK 01- 200- 000- 0000- 6511		3,061.63	deputy gas	65483398	Gas And Oil	N
9642	WEX BANK		3,061.63		1 Transactions		
13848	WYATT'S TOWING 01- 200- 000- 0000- 6359		355.00	20- 1016 forfeiture	05- 09- 20	Wrecker Service	Y

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
13848 WYATT'S TOWING		355.00	1 Transactions		
200 DEPT Total:		23,573.63	Enforcement	15 Vendors	20 Transactions
202 DEPT			Boat & Water		
9642 WEX BANK					
01-202-000-0000-6511		295.96	#208 gas	65483398	Gas And Oil N
9642 WEX BANK		295.96	1 Transactions		
202 DEPT Total:		295.96	Boat & Water	1 Vendors	1 Transactions
206 DEPT			Forfeitures		
117 Aitkin County Sheriff					
01-206-000-0000-6409		25.00	title forfeited vehicle	19-2956	Forfeiture Supplies N
117 Aitkin County Sheriff		25.00	1 Transactions		
206 DEPT Total:		25.00	Forfeitures	1 Vendors	1 Transactions
252 DEPT			Corrections		
116 Aitkin Pet & Farm Supply Inc					
01-252-000-0000-6590		293.51	softener salt	331413	Repair & Maintenance Supplies N
116 Aitkin Pet & Farm Supply Inc		293.51	1 Transactions		
12106 Antoine Electric					
01-252-000-0000-6590		138.67	retrofit troffer fixture	20094	Repair & Maintenance Supplies Y
12106 Antoine Electric		138.67	1 Transactions		
783 Canon Financial Services, Inc					
01-252-000-0000-6231		101.52	dispatch copier lease	21418298	Services & Labor (Incl Contracts) N
783 Canon Financial Services, Inc		101.52	1 Transactions		
5583 Crawford Supply Company					
01-252-252-0000-6405		387.80	commissary supplies	1295649	Prisoner Welfare N
5583 Crawford Supply Company		387.80	1 Transactions		
88628 Dalco Enterprises, Inc.					
01-252-000-0000-6422		371.76	janitorial supplies	3610599	Janitorial Supplies N
01-252-000-0000-6590		74.82	Air freshener	3610602	Repair & Maintenance Supplies N

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Vendor Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
88628 Dalco Enterprises, Inc.			446.58				
				2 Transactions			
1775 Galls LLC							
01- 252- 000- 0000- 6410			33.47	jail belt	015487128	Clothing Allowance	N
1775 Galls LLC			33.47				
				1 Transactions			
15362 GuidePoint Pharmacy #114 Aitkin							
01- 252- 000- 0000- 6262			38.47	Acct 167 Dr. Leonard ordered	April	Medical Expenses & Supplies - Inmat	N
01- 252- 000- 0000- 6262			145.56	Acct 82 Itasca	April	Medical Expenses & Supplies - Inmat	N
01- 252- 000- 0000- 6262			1,126.71	Acct 30 Jail	April\	Medical Expenses & Supplies - Inmat	N
15362 GuidePoint Pharmacy #114 Aitkin			1,310.74				
				3 Transactions			
5503 Keefe Supply Company							
01- 252- 252- 0000- 6405			629.80	commissary supplies	1292421	Prisoner Welfare	N
01- 252- 252- 0000- 6405			13.44	commissary supplies	1295662	Prisoner Welfare	N
01- 252- 252- 0000- 6405			59.40	commissary supplies	1295667	Prisoner Welfare	N
5503 Keefe Supply Company			702.64				
				3 Transactions			
9046 Loffler Companies							
01- 252- 000- 0000- 6250			70.86	Phone March 2020	00001085	Telephone	N
9046 Loffler Companies			70.86				
				1 Transactions			
3160 Mille Lacs Energy Coop- Albert Lea							
01- 252- 000- 0000- 6254			227.42	shelter/tower	34- 54- 015- 01	Utilities & Heating	N
3160 Mille Lacs Energy Coop- Albert Lea			227.42				
				1 Transactions			
9692 Minnesota Energy Resources Corporation							
01- 252- 000- 0000- 6254			1,085.85	Jail	0505221458	Utilities & Heating	N
01- 252- 000- 0000- 6254			213.15	Jail	0505399584	Utilities & Heating	N
01- 252- 000- 0000- 6254			69.68	STS	0506726121	Utilities & Heating	N
9692 Minnesota Energy Resources Corporation			1,368.68				
				3 Transactions			
3390 Minnesota UC Fund							
01- 252- 000- 0000- 6267			728.52	Unemployment 1st qtr 2020	07972219	Unemployment Compensation	N
3390 Minnesota UC Fund			728.52				
				1 Transactions			
9228 North Memorial Ambulance Service							
01- 252- 000- 0000- 6262			467.83	D.L.F. to Riverwood 5/13/20	2205704	Medical Expenses & Supplies - Inmat	N

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Vendor Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
9228	North Memorial Ambulance Service					
		467.83		1 Transactions		
3789	Pan- O- Gold Baking Company					
	01- 252- 000- 0000- 6418	55.26	groceries	10002420128007	Groceries	N
	01- 252- 000- 0000- 6418	60.22	groceries	10002420135006	Groceries	N
3789	Pan- O- Gold Baking Company			2 Transactions		
11947	Phoenix Supply					
	01- 252- 000- 0000- 6424	503.95	toothbrush, boxers, shampoo	20080	Inmate Supplies	N
11947	Phoenix Supply			1 Transactions		
11538	RCB Collections Range Credit Bureau Inc					
	01- 252- 000- 0000- 6231	30.26	employment backgrounds	April	Services & Labor (Incl Contracts)	N
11538	RCB Collections Range Credit Bureau Inc			1 Transactions		
9295	Reinhart Foodservice					
	01- 252- 000- 0000- 6418	788.28	groceries	233405	Groceries	Y
	01- 252- 000- 0000- 6418	39.21	diced chicken breast	233407	Groceries	Y
	01- 252- 000- 0000- 6420	22.93	cleaning gloves, plstc flatwar	235849	Kitchen Supplies	Y
	01- 252- 000- 0000- 6418	1,865.42	groceries	240456	Groceries	Y
	01- 252- 252- 0000- 6405	43.04	garlic salt	240456	Prisoner Welfare	Y
	01- 252- 000- 0000- 6418	34.19	groceries	240474	Groceries	Y
9295	Reinhart Foodservice			6 Transactions		
		2,793.07				
86235	The Office Shop Inc					
	01- 252- 000- 0000- 6405	93.90	pens, toner, highlighter	1079902- 0	Office & Computer Supplies	N
	01- 252- 000- 0000- 6405	7.58	pens	1079902- 1	Office & Computer Supplies	N
	01- 252- 000- 0000- 6405	2.42	pens	1079902- 2	Office & Computer Supplies	N
	01- 252- 000- 0000- 6405	18.67	tape	1079912- 0	Office & Computer Supplies	N
86235	The Office Shop Inc			4 Transactions		
		122.57				
13934	The Tire Barn					
	01- 252- 000- 0000- 6302	693.16	struts xport Impala	52584	Car Maintenance	N
13934	The Tire Barn			1 Transactions		
		693.16				
9642	WEX BANK					
	01- 252- 000- 0000- 6330	75.83	transport gas	65483398	Prisoner Transportation & Travel	N
9642	WEX BANK			1 Transactions		
		75.83				

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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1 General Fund

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</u>
	<u>No. Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
252	DEPT Total:		10,612.56	Corrections	20 Vendors	36 Transactions	
253	DEPT			Sentence to Serve			
	9046 Loffler Companies						
	01- 253- 000- 0000- 6250		5.06	Phone March 2020	00001085	Telephone	N
	9046 Loffler Companies		5.06		1 Transactions		
	4010 Rasley Oil Company						
	01- 253- 000- 0000- 6511		42.69	STS gas	April	Gas And Oil	N
	4010 Rasley Oil Company		42.69		1 Transactions		
253	DEPT Total:		47.75	Sentence to Serve	2 Vendors	2 Transactions	
255	DEPT			General Crime Victim Grant			
	9046 Loffler Companies						
	01- 255- 000- 0000- 6250		5.06	Phone March 2020	00001085	Telephone	N
	9046 Loffler Companies		5.06		1 Transactions		
255	DEPT Total:		5.06	General Crime Victim Grant	1 Vendors	1 Transactions	
257	DEPT			Community Corrections			
	4641 Holiday Credit Office						
	01- 257- 255- 0000- 6335		10.29	Fuel charges	1400000155373	Gas/Vehicle Fuel Charges	N
	01- 257- 257- 0000- 6335		20.80	Fuel charges	1400000155373	Gas/Vehicle Fuel Charges	N
	01- 257- 258- 0000- 6335		44.92	Fuel charges	1400000155373	Gas/Vehicle Fuel Charges	N
	4641 Holiday Credit Office		76.01		3 Transactions		
	9046 Loffler Companies						
	01- 257- 000- 0000- 6220		50.62	Phone March 2020	00001085	Telephone	N
	9046 Loffler Companies		50.62		1 Transactions		
	11997 Minnesota Monitoring, Inc						
	01- 257- 267- 0000- 6341		2,432.00	Elec Home monitor	12857	Equipment Rental	N
	01- 257- 258- 0000- 6342		591.00	Elec Home monitor	12863	Equipment Rental/Contracts- Home M	N
	01- 257- 267- 0000- 6341		150.00	Elec Home monitor	12863	Equipment Rental	N
	01- 257- 267- 0000- 6341		750.00	Equip Replacement ACCC	12869	Equipment Rental	N
11997	Minnesota Monitoring, Inc		3,923.00		4 Transactions		

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1 General Fund

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name	
			Paid On Bhf #		
87101 North Homes- Standard		3,990.42	DSB pre- dispo	Juvenile Detention	N
			04/01/2020 04/15/2020		
87101 North Homes- Standard		3,990.42	1 Transactions		
13062 Prairie Lakes Youth Programs - Secure		3,936.00	MMD Secure placement	Juvenile Detention	N
			04/15/2020 04/30/2020		
13062 Prairie Lakes Youth Programs - Secure		4,003.50	2 Transactions		
257 DEPT Total:		12,043.55	Community Corrections	5 Vendors	11 Transactions
280 DEPT			Emergency Management		
7628 Al's Welding & Sandblasting		664.63	tac trailer - springs, tandem	Enbridge Pipeline - Equipment	Y
			1 Transactions		
7525 Hometown Bldg Supply		22.44	tac trailer lumber	Enbridge Pipeline - Equipment	N
			1 Transactions		
280 DEPT Total:		687.07	Emergency Management	2 Vendors	2 Transactions
390 DEPT			Environmental Health (FBL)		
4641 Holiday Credit Office		14.59	FBL fuel	Gas And Oil	N
			1 Transactions		
9046 Loffler Companies		10.12	Phone March 2020	Telephone	N
			1 Transactions		
390 DEPT Total:		24.71	Environmental Health (FBL)	2 Vendors	2 Transactions
391 DEPT			Solid Waste		
86222 Aitkin Independent Age		15.75	HHW Notice of Cancellation	Printing, Publishing & Adv	N

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1 General Fund

Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
86222	Aitkin Independent Age		15.75		1 Transactions		
2763	Countryside Sanitation 01-391-060-0000-6360		1,146.50	Monthly recycling		Recycling Contract	Y
2763	Countryside Sanitation		1,146.50		1 Transactions		
9046	Loffler Companies 01-391-000-0000-6250		5.06	Phone March 2020	00001085	Telephone	N
9046	Loffler Companies		5.06		1 Transactions		
6097	Verizon Wireless 01-391-000-0000-6250		48.25	Neff Cellular	286252299	Telephone	N
6097	Verizon Wireless		48.25		1 Transactions		
391	DEPT Total:		1,215.56	Solid Waste	4 Vendors	4 Transactions	
601	DEPT			Extension			
9046	Loffler Companies 01-601-000-0000-6250		5.06	Phone March 2020	00001085	Telephone	N
9046	Loffler Companies		5.06		1 Transactions		
601	DEPT Total:		5.06	Extension	1 Vendors	1 Transactions	
711	DEPT			Economic Development			
9046	Loffler Companies 01-711-000-0000-6250		5.06	Phone March 2020	00001085	Telephone	N
9046	Loffler Companies		5.06		1 Transactions		
711	DEPT Total:		5.06	Economic Development	1 Vendors	1 Transactions	
1	Fund Total:		76,382.40	General Fund		181 Transactions	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
0	DEPT			Undesignated			
9240	CAROL PANTSARI 03-000-000-0000-5855		30.00	E- 911 SIGN REFUND- DUPLICATE		Charges- Individuals	N
9240	CAROL PANTSARI		30.00	1 Transactions			
9236	GEORGE & CHERYL MCCRORY 03-000-000-0000-5855		100.00	CALC CHLOR REFUND	CT 61- 2020	Charges- Individuals	N
9236	GEORGE & CHERYL MCCRORY		100.00	1 Transactions			
9233	MIKE CHALICH 03-000-000-0000-5855		200.00	CALC CHLOR REFUND	CR 67- 2020	Charges- Individuals	N
9233	MIKE CHALICH		200.00	1 Transactions			
0	DEPT Total:		330.00	Undesignated	3 Vendors	3 Transactions	
301	DEPT			R&B Administration			
783	Canon Financial Services, Inc 03-301-000-0000-6300		162.82	CONTRACT CHARGE	21455520	Service Contracts	N
783	Canon Financial Services, Inc		162.82	1 Transactions			
86235	The Office Shop Inc 03-301-000-0000-6400		23.61	OFFICE SUPPLIES	1078418- 1	Supplies And Materials	N
86235	The Office Shop Inc		23.61	1 Transactions			
301	DEPT Total:		186.43	R&B Administration	2 Vendors	2 Transactions	
303	DEPT			R&B Highway Maintenance			
170	Aitkin Motor Company 03-303-000-0000-6590		223.79	REPAIR PARTS	28103	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		157.50	REPAIR LABOR	28103	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		29.98	REPAIR PARTS	28305	Repair & Maintenance Supplies	N
170	Aitkin Motor Company		411.27	3 Transactions			
195	Aitkin Tire Shop 03-303-000-0000-6590		6.50	REPAIR PARTS	0- 059808	Repair & Maintenance Supplies	Y
	03-303-000-0000-6590		85.00	TIRE REPAIR	0- 059808	Repair & Maintenance Supplies	Y
195	Aitkin Tire Shop		91.50	2 Transactions			

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 3 Road & Bridge

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
<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>
12106 Antoine Electric		323.04	MCGREGOR SHOP	20091	Shop Maintenance N
12106 Antoine Electric		323.04		1 Transactions	
13725 Beartooth True Value		8.98	AITKIN SHOP SUPPLIES	B114328	Shop Maintenance N
13725 Beartooth True Value		8.98		1 Transactions	
14504 Bobenmoyer/Jared		145.00	WORK BOOTS REIMBURSEMENT		Safety Footwear N
14504 Bobenmoyer/Jared		145.00		1 Transactions	
8175 Centurylink		31.41	FAX: HWY OFFICE	MAY/JUN	Utilities N
8175 Centurylink		31.41		1 Transactions	
14887 Cintas Corporation		57.61	SHOP LAUNDRY	4050120264	Shop Maintenance N
		17.72	SHOP LAUNDRY	4050701036	Shop Maintenance N
14887 Cintas Corporation		75.33		2 Transactions	
5893 Consolidated Telecommunications Co.		150.00	HIGH SPEED INTERNET	20773519	Utilities N
5893 Consolidated Telecommunications Co.		150.00		1 Transactions	
9231 DESIGN ELECTRIC, INC		1,034.25	REPLACE W/LED- 12/210	12286	Maintenance Supplies N
		1,034.25	REPLACE W/LED- 3/169	12286	Maintenance Supplies N
		1,034.25	REPLACE W/LED- 2/47	12286	Maintenance Supplies N
		1,034.25	REPLACE W/LED- 28/169	12286	Maintenance Supplies N
		1,034.25	REPLACE W/LED- 2/65	12286	Maintenance Supplies N
		2,068.50	REPLACE W/LED- 12/47	12286	Maintenance Supplies N
		1,034.25	REPLACE W/LED- 28/210	12286	Maintenance Supplies N
9231 DESIGN ELECTRIC, INC		8,274.00		7 Transactions	
11180 Fastenal Company		182.87	AITKIN SHOP SUPPLIES	MNBAX235821	Shop Maintenance N
		222.12	AITKIN SHOP SUPPLIES	MNBAX235911	Shop Maintenance N

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
11180 Fastenal Company		404.99		2 Transactions	
7060 Federated Co- Ops Inc.					
03-303-000-0000-6297		448.43	MCGREGOR SHOP PROPANE	0-0020030	Shop Fuel N
03-303-000-0000-6297		10.00	MCGREGOR TANK RENTAL	59032156	Shop Fuel N
7060 Federated Co- Ops Inc.		458.43		2 Transactions	
91187 Lake Country Power					
03-303-000-0000-6254		132.99	APR- MAY JACOBSON	1400073000	Utilities N
03-303-000-0000-6254		86.87	APR- MAY SWATARA	140946401	Utilities N
91187 Lake Country Power		219.86		2 Transactions	
7899 Locators & Supplies, Inc					
03-303-000-0000-6298		557.11	AITKIN SHOP SUPPLIES	0284249- IN	Shop Maintenance N
7899 Locators & Supplies, Inc		557.11		1 Transactions	
9046 Loffler Companies					
03-303-000-0000-6254		91.11	Phone March 2020	00001085	Utilities N
9046 Loffler Companies		91.11		1 Transactions	
8527 Midstates Equipment & Supply					
03-303-000-0000-6517		2,252.25	CRACK SEALING	220336	Asphalt,Crackfiller,Tack Oil,Etc N
8527 Midstates Equipment & Supply		2,252.25		1 Transactions	
3160 Mille Lacs Energy Coop- Albert Lea					
03-303-000-0000-6254		613.72	POWER: PALISADE	18-52-026-01	Utilities N
03-303-000-0000-6254		61.26	169 & CSAH 3	19-23-010-01	Utilities N
03-303-000-0000-6254		122.79	POWER: MCGREGOR	29-53-003-01	Utilities N
03-303-000-0000-6254		1,081.69	POWER: AITKIN	33-52-007-02	Utilities N
03-303-000-0000-6254		55.55	169 & CSAH 28	39-62-022-01	Utilities N
03-303-000-0000-6254		42.47	CSAH 12	40-06-000-01	Utilities N
03-303-000-0000-6254		61.37	47 & CSAH 2	54-51-104-01	Utilities N
3160 Mille Lacs Energy Coop- Albert Lea		2,038.85		7 Transactions	
13503 Minnesota Petroleum Service					
03-303-000-0000-6298		460.63	MCGREGOR SHOP	0-000073839	Shop Maintenance N
13503 Minnesota Petroleum Service		460.63		1 Transactions	
4070 Riley Auto Supply					

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3 Road & Bridge

<u>Vendor Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</u>
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
03-303-000-0000-6590		114.97	REPAIR PARTS	615610	Repair & Maintenance Supplies	N
03-303-000-0000-6590		11.99	REPAIR PARTS	615632	Repair & Maintenance Supplies	N
03-303-000-0000-6298		19.99	AITKIN SHOP SUPPLIES	615680	Shop Maintenance	N
03-303-000-0000-6590		13.49	REPAIR PARTS	615758	Repair & Maintenance Supplies	N
03-303-000-0000-6298		35.57	AITKIN SHOP SUPPLIES	615803	Shop Maintenance	N
03-303-000-0000-6590		479.97	REPAIR PARTS	615841	Repair & Maintenance Supplies	N
03-303-000-0000-6590		16.99	REPAIR PARTS	615842	Repair & Maintenance Supplies	N
03-303-000-0000-6298		62.98	AITKIN SHOP SUPPLIES	615852	Shop Maintenance	N
03-303-000-0000-6590		27.33	REPAIR PARTS	615858	Repair & Maintenance Supplies	N
03-303-000-0000-6590		59.94	REPAIR PARTS	615863	Repair & Maintenance Supplies	N
03-303-000-0000-6590		11.98	REPAIR PARTS	615884	Repair & Maintenance Supplies	N
03-303-000-0000-6590		41.38	REPAIR PARTS	615889	Repair & Maintenance Supplies	N
03-303-000-0000-6590		119.94	REPAIR PARTS	615943	Repair & Maintenance Supplies	N
03-303-000-0000-6590		54.84	REPAIR PARTS	615987	Repair & Maintenance Supplies	N
03-303-000-0000-6298		8.69	AITKIN SHOP SUPPLIES	616032	Shop Maintenance	N
03-303-000-0000-6590		59.97	REPAIR PARTS	616154	Repair & Maintenance Supplies	N
03-303-000-0000-6590		35.96	REPAIR PARTS	616174	Repair & Maintenance Supplies	N
03-303-000-0000-6590		2.00	REPAIR PARTS	616215	Repair & Maintenance Supplies	N
03-303-000-0000-6590		23.98	REPAIR PARTS	616230	Repair & Maintenance Supplies	N
4070 Riley Auto Supply		1,201.96				
				19 Transactions		
9176 SPARKY'S TOOLS, LLC						
03-303-000-0000-6590		79.99	REPAIR PARTS	D75723	Repair & Maintenance Supplies	N
9176 SPARKY'S TOOLS, LLC		79.99				
				1 Transactions		
12788 Timmer Implement of Aitkin						
03-303-000-0000-6590		112.62	REPAIR PARTS	IA17574	Repair & Maintenance Supplies	N
12788 Timmer Implement of Aitkin		112.62				
				1 Transactions		
8364 Towmaster, Inc						
03-303-000-0000-6590		145.70	REPAIR PARTS	427616	Repair & Maintenance Supplies	N
8364 Towmaster, Inc		145.70				
				1 Transactions		
13622 TrueNorth Steel Inc						
03-303-000-0000-6515		426.75	24" CULVERT BAND	FP0000016751	Culverts	N
03-303-000-0000-6515		390.80	36" CULVERT BAND	FP0000016751	Culverts	N
03-303-000-0000-6515		505.36	18" CULVERT BAND	FP0000016751	Culverts	N
03-303-000-0000-6515		1,502.72	12" ANNULAR CULVERT	FP0000016751	Culverts	N
03-303-000-0000-6515		7,358.39	48" ANNULAR CULVERT	FP0000016751	Culverts	N

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
03-303-000-0000-6515		2,690.07	24" ANNULAR CULVERT	FP0000016751	Culverts N
03-303-000-0000-6515		336.91	12" BAND	FP0000016751	Culverts N
03-303-000-0000-6515		404.29	15" CULVERT BAND	FP0000016751	Culverts N
03-303-000-0000-6515		5,426.59	36" ANNULAR CULVERT	FP0000016751	Culverts N
03-303-000-0000-6515		2,001.60	18" ANNULAR CULVERT	FP0000016751	Culverts N
03-303-000-0000-6515		341.52	48" CULVERT BAND	FP0000016751	Culverts N
03-303-000-0000-6515		5,122.00	12" ANNULAR CULVERT	FP0000016774	Culverts N
03-303-000-0000-6515		10,428.00	15" ANNULAR CULVERT	FP0000016774	Culverts N
03-303-000-0000-6515		835.06	15" APRON	FP0000016786	Culverts N
03-303-000-0000-6515		11,762.45	18" ANNULAR CULVERT	FP0000016786	Culverts N
03-303-000-0000-6515		893.77	18" APRON	FP0000016786	Culverts N
03-303-000-0000-6515		11,396.20	24" ANNULAR CULVERT	FP0000016786	Culverts N
03-303-000-0000-6515		669.43	24" APRON	FP0000016786	Culverts N
03-303-000-0000-6515		368.47	12" APRON	FP0000016786	Culverts N
03-303-000-0000-6515		6,012.46	12" ANNULAR CULVERT	FP0000016786	Culverts N
13622 TrueNorth Steel Inc		68,872.84			
			20 Transactions		
6097 Verizon Wireless					
03-303-000-0000-6254		448.84	DEPT CELL PHONES	9853733777	Utilities N
6097 Verizon Wireless		448.84			
			1 Transactions		
13313 Wilkie/Gary L.					
03-303-000-0000-6411		145.00	WORK BOOTS REIMBURSEMENT	5079599	Safety Footwear N
13313 Wilkie/Gary L.		145.00			
			1 Transactions		
303 DEPT Total:		87,000.71	R&B Highway Maintenance	24 Vendors	80 Transactions
307 DEPT			R&B Capital Infrastructure		
7652 Erickson Engineering Co.					
03-307-000-0000-6260		5,519.50	PROFESSIONAL SVCS	13602	Professional Services Y
7652 Erickson Engineering Co.		5,519.50			
			1 Transactions		
307 DEPT Total:		5,519.50	R&B Capital Infrastructure	1 Vendors	1 Transactions
3 Fund Total:		93,036.64	Road & Bridge		86 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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5 Health & Human Services

Vendor No.	Vendor Name	Account/Formula	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Descripti	1099
			Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
257	DEPT				Community Corrections			
	8239	Ameripride Linen & Apparel Services						
		05- 257- 000- 0000- 6422		3.72	Cleaning Supplies	220666700	Janitorial Services/Supplies	N
					05/19/2020			
	8239	Ameripride Linen & Apparel Services		3.72				1 Transactions
	88628	Dalco Enterprises, Inc.						
		05- 257- 000- 0000- 6422		16.34	Black can liners	3610602	Janitorial Services/Supplies	N
		05- 257- 000- 0000- 6422		5.02	Toilet tissue	3610602	Janitorial Services/Supplies	N
		05- 257- 000- 0000- 6422		9.32	Roll Towel	3610602	Janitorial Services/Supplies	N
	88628	Dalco Enterprises, Inc.		30.68				3 Transactions
257	DEPT Total:			34.40	Community Corrections	2 Vendors	4 Transactions	
400	DEPT				Public Health Department			
	8239	Ameripride Linen & Apparel Services						
		05- 400- 440- 0410- 6422		4.74	Cleaning Supplies	220666700	Janitorial Services/Supplies	N
					05/19/2020			
	8239	Ameripride Linen & Apparel Services		4.74				1 Transactions
	783	Canon Financial Services, Inc						
		05- 400- 440- 0410- 6301		27.13	OSS Contract Charge- 05/20	21455521	Equipment Lease/Space Rental	N
					05/01/2020 05/31/2020			
		05- 400- 440- 0410- 6301		44.29	Mailroom Contract Charge- 05/20	21455522	Equipment Lease/Space Rental	N
					05/01/2020 05/31/2020			
		05- 400- 440- 0410- 6301		265.77	PH Contract Charge- 05/20	21455525	Equipment Lease/Space Rental	N
					05/01/2020 05/31/2020			
	783	Canon Financial Services, Inc		337.19				3 Transactions
	88628	Dalco Enterprises, Inc.						
		05- 400- 440- 0410- 6422		20.79	Black can liners	3610602	Janitorial Services/Supplies	N
		05- 400- 440- 0410- 6422		6.40	Toilet tissue	3610602	Janitorial Services/Supplies	N
		05- 400- 440- 0410- 6422		11.87	Roll Towel	3610602	Janitorial Services/Supplies	N
	88628	Dalco Enterprises, Inc.		39.06				3 Transactions
	9046	Loffler Companies						
		05- 400- 440- 0410- 6250		9.72	Phone March 2020	00001085	Telephone	N
		05- 400- 440- 0410- 6250		2.43	Phone March 2020	00001085	Telephone	N
		05- 400- 440- 0410- 6250		60.74	Phone March 2020	00001085	Telephone	N

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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5 Health & Human Services

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
9046 Loffler Companies		72.89			
			3 Transactions		
88859 Spee*Dee- St Cloud					
05- 400- 430- 0408- 6231		152.98	PH Service	3989919	Services/Labor/Contracts N
			03/30/2020 05/02/2020		
88859 Spee*Dee- St Cloud		152.98			
			1 Transactions		
10698 Stericycle,Inc					
05- 400- 440- 0410- 6231		19.27	Steri- Safe	4009354044	Services/Labor/Contracts 6
			06/01/2020 06/30/2020		
10698 Stericycle,Inc		19.27			
			1 Transactions		
400 DEPT Total:		626.13	Public Health Department	6 Vendors	12 Transactions
420 DEPT			Income Maintenance		
8239 Ameripride Linen & Apparel Services					
05- 420- 600- 4800- 6422		9.82	Cleaning Supplies	220666700	Janitorial Services/Supplies N
			05/19/2020		
8239 Ameripride Linen & Apparel Services		9.82			
			1 Transactions		
783 Canon Financial Services, Inc					
05- 420- 600- 4800- 6301		55.97	OSS Contract Charge- 05/20	21455521	Equipment Lease/Space Rental N
			05/01/2020 05/31/2020		
05- 420- 600- 4800- 6301		91.34	Mailroom Contract Charge- 05/20	21455522	Equipment Lease/Space Rental N
			05/01/2020 05/31/2020		
783 Canon Financial Services, Inc		147.31			
			2 Transactions		
88628 Dalco Enterprises, Inc.					
05- 420- 600- 4800- 6422		43.07	Black can liners	3610602	Janitorial Services/Supplies N
05- 420- 600- 4800- 6422		13.25	Toilet tissue	3610602	Janitorial Services/Supplies N
05- 420- 600- 4800- 6422		24.58	Roll Towel	3610602	Janitorial Services/Supplies N
88628 Dalco Enterprises, Inc.		80.90			
			3 Transactions		
11051 Department of Human Services					
05- 420- 640- 4800- 6231		176.76	CS Monthly Fed Offset Fee	A300C013001	Services/Labor/Contracts N
			04/01/2020 04/30/2020		
11051 Department of Human Services		176.76			
			1 Transactions		
9046 Loffler Companies					

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

LAH1
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5 Health & Human Services

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
05-420-600-4800-6250		20.04	Phone March 2020	00001085	Telephone N
05-420-600-4800-6250		5.01	Phone March 2020	00001085	Telephone N
05-420-600-4800-6250		55.68	Phone March 2020	00001085	Telephone N
05-420-640-4800-6250		30.37	Phone March 2020	00001085	Telephone N
9046 Loffler Companies		111.10			
			4 Transactions		
10698 Stericycle,Inc					
05-420-600-4800-6231		39.73	Steri- Safe	4009354044	Services/Labor/Contracts 6
			06/01/2020 06/30/2020		
10698 Stericycle,Inc		39.73			1 Transactions
420 DEPT Total:		565.62	Income Maintenance	6 Vendors	12 Transactions
430 DEPT			Social Services		
8239 Ameripride Linen & Apparel Services					
05-430-700-4800-6422		15.57	Cleaning Supplies	220666700	Janitorial Services/Supplies N
			05/19/2020		
8239 Ameripride Linen & Apparel Services		15.57			1 Transactions
783 Canon Financial Services, Inc					
05-430-700-4800-6301		86.50	OSS Contract Charge- 05/20	21455521	Equipment Lease/Space Rental N
			05/01/2020 05/31/2020		
05-430-700-4800-6301		141.16	Mailroom Contract Charge- 05/20	21455522	Equipment Lease/Space Rental N
			05/01/2020 05/31/2020		
783 Canon Financial Services, Inc		227.66			2 Transactions
88628 Dalco Enterprises, Inc.					
05-430-700-4800-6422		68.32	Black can liners	3610602	Janitorial Services/Supplies N
05-430-700-4800-6422		21.01	Toilet tissue	3610602	Janitorial Services/Supplies N
05-430-700-4800-6422		38.99	Roll Towel	3610602	Janitorial Services/Supplies N
88628 Dalco Enterprises, Inc.		128.32			3 Transactions
9046 Loffler Companies					
05-430-700-4800-6250		30.98	Phone March 2020	00001085	Telephone N
05-430-700-4800-6250		7.74	Phone March 2020	00001085	Telephone N
05-430-700-4800-6250		126.54	Phone March 2020	00001085	Telephone N
9046 Loffler Companies		165.26			3 Transactions
10698 Stericycle,Inc					

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

LAH1
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5 Health & Human Services

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
05- 430- 700- 4800- 6231		61.40 Steri- Safe	4009354044	Services/Labor/Contracts	6
		06/01/2020 06/30/2020			
10698 Stericycle,Inc		61.40	1 Transactions		
430 DEPT Total:		598.21	Social Services	5 Vendors	10 Transactions
5 Fund Total:		1,824.36	Health & Human Services		38 Transactions

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

LAH1
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10 Trust

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
900	DEPT			Timber Permit Bonds			
13909	AHO/GERALYN 10- 900- 000- 0000- 2300		2,343.60	Bond refund	13640	Timber Permit Bonds	N
13909	AHO/GERALYN		2,343.60	1 Transactions			
943	Cook Logging 10- 900- 000- 0000- 2300		1,642.74	Bond refund	13795	Timber Permit Bonds	N
943	Cook Logging		1,642.74	1 Transactions			
900	DEPT Total:		3,986.34	Timber Permit Bonds	2 Vendors	2 Transactions	
921	DEPT			Co. Development			
9046	Loffler Companies 10- 921- 000- 0000- 6250		5.06	Phone March 2020	00001085	Telephone	N
	10- 921- 000- 0000- 6250		5.06	Phone March 2020	00001085	Telephone	N
9046	Loffler Companies		10.12	2 Transactions			
921	DEPT Total:		10.12	Co. Development	1 Vendors	2 Transactions	
923	DEPT			Forfeited Tax Sales			
13909	AHO/GERALYN 10- 923- 000- 0000- 6820		3,196.62	Overappraised refund	13640	Refunds & Reimbursements	N
13909	AHO/GERALYN		3,196.62	1 Transactions			
10925	Aitkin Co Assessor's Office 10- 923- 000- 0000- 6231		50.00	property estimate		Services, Labor, Contracts	N
10925	Aitkin Co Assessor's Office		50.00	1 Transactions			
170	Aitkin Motor Company 10- 923- 000- 0000- 6590		45.76	Oil change 074	28210	Repair & Maintenance Supplies	N
	10- 923- 000- 0000- 6590		70.07	Oil change 348	28315	Repair & Maintenance Supplies	N
170	Aitkin Motor Company		115.83	2 Transactions			
13725	Beartooth True Value 10- 923- 000- 0000- 6406		15.99	Battery	B114837	Field Supplies	N
	10- 923- 000- 0000- 6406		1.99	Blk Nipple	B115349	Field Supplies	N
	10- 923- 000- 0000- 6406		10.98	Hitch pin	B115399	Field Supplies	N

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

LAH1
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10 Trust

<u>Vendor Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>	
13725 Beartooth True Value		28.96				
			3 Transactions			
783 Canon Financial Services, Inc		158.21	Copier contract 051	21455527	Services, Labor, Contracts	N
10- 923- 000- 0000- 6231						
783 Canon Financial Services, Inc		158.21				
			1 Transactions			
10855 Culligan		29.80	Water rental, refills	150- 10046456- 2	Utilities	N
10- 923- 000- 0000- 6254						
10855 Culligan		29.80				
			1 Transactions			
11407 Lightning Motor Sports		341.36	2008 Polaris #686	19146	Repair & Maintenance Supplies	N
10- 923- 000- 0000- 6590						
11407 Lightning Motor Sports		341.36				
			1 Transactions			
9046 Loffler Companies		70.86	Phone March 2020	00001085	Telephone	N
10- 923- 000- 0000- 6250						
9046 Loffler Companies		70.86				
			1 Transactions			
3160 Mille Lacs Energy Coop- Albert Lea		83.27	Berglund Park elec	18- 51- 106- 02	Utilities	N
10- 923- 000- 0000- 6254						
3160 Mille Lacs Energy Coop- Albert Lea		83.27				
			1 Transactions			
14386 Paradigm Automotive		73.09	Oil change 18 Ford #049	9126	Repair & Maintenance Supplies	N
10- 923- 000- 0000- 6590						
14386 Paradigm Automotive		73.09				
			1 Transactions			
4010 Rasley Oil Company		71.56	April gas & oil	AITCOL&PS	Gas And Oil	N
10- 923- 000- 0000- 6511						
4010 Rasley Oil Company		71.56				
			1 Transactions			
4070 Riley Auto Supply		29.98	Battery cable, shrink tube	616130	Repair & Maintenance Supplies	N
10- 923- 000- 0000- 6590						
4070 Riley Auto Supply		29.98				
			1 Transactions			
13934 The Tire Barn		54.24	ATV trailer tire	52628	Repair & Maintenance Supplies	N
10- 923- 000- 0000- 6590						
		54.24	ATV trailer tire	L21113	Repair & Maintenance Supplies	N
10- 923- 000- 0000- 6590						
13934 The Tire Barn		108.48				
			2 Transactions			

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

LAH1
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10 Trust

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
9642	WEX BANK						
	10- 923- 000- 0000- 6511		905.52	March fuel	64872655	Gas And Oil	N
	10- 923- 000- 0000- 6511		1,689.92	April fuel	65393736	Gas And Oil	N
9642	WEX BANK		2,595.44	2 Transactions			
923	DEPT Total:		6,953.46	Forfeited Tax Sales	14 Vendors	19 Transactions	
926	DEPT			Law Library			
3201	Minnesota State Law Library						
	10- 926- 000- 0000- 6408		300.00	Annual subscription	20- 30	Law Books	N
3201	Minnesota State Law Library		300.00	1 Transactions			
5173	Thomson Reuters- West Publishing						
	10- 926- 000- 0000- 6408		1,388.44	Information charges	841911907	Law Books	N
				02/01/2020	02/29/2020		
	10- 926- 000- 0000- 6408		857.42	Library subscription	841997918	Law Books	N
				02/05/2020	03/04/2020		
	10- 926- 000- 0000- 6408		1,388.44	Information charges	842240718	Law Books	N
				04/01/2020	04/30/2020		
	10- 926- 000- 0000- 6408		857.42	Library subscription	842328419	Law Books	N
				04/05/2020	05/04/2020		
5173	Thomson Reuters- West Publishing		4,491.72	4 Transactions			
926	DEPT Total:		4,791.72	Law Library	2 Vendors	5 Transactions	
10	Fund Total:		15,741.64	Trust		28 Transactions	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

LAH1
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11 Forest Development

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
925 DEPT		Resource Management			
195 Aitkin Tire Shop		2 grader tire disposals	59800	Repair & Maintenance Supplies	Y
11- 925- 000- 0000- 6590					
195 Aitkin Tire Shop		1 Transactions			
15229 Thompson/Dennis J		Mileage to LLCC	38@.575	Transportation & Travel	N
11- 925- 000- 0000- 6330					
15229 Thompson/Dennis J		1 Transactions			
925 DEPT Total:		Resource Management	2 Vendors	2 Transactions	
939 DEPT		County Surveyor			
12525 CES Imaging		Printhead & maint	INV114222	Office & Computer Supplies	N
11- 939- 000- 0000- 6405					
12525 CES Imaging		1 Transactions			
8434 DLT Solutions, Inc		Subscription renewal	1528157	Office & Computer Supplies	N
11- 939- 000- 0000- 6405					
8434 DLT Solutions, Inc		1 Transactions			
6097 Verizon Wireless		Cell phone - cancelled 4/3	580683827	Telephone	N
11- 939- 000- 0000- 6250					
6097 Verizon Wireless		1 Transactions			
939 DEPT Total:		County Surveyor	3 Vendors	3 Transactions	
11 Fund Total:		Forest Development		5 Transactions	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

LAH1
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14 Capital Project

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
949 DEPT		Courthouse Addition			
8175 Centurylink					
14-949-000-0000-6231		Construction trailer	313645966	Services, Labor, Contracts	N
8175 Centurylink					
			1 Transactions		
949 DEPT Total:		Courthouse Addition	1 Vendors		1 Transactions
		318.84			
14 Fund Total:		318.84		Capital Project	1 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

LAH1
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19 Long Lake Conservation C

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
521 DEPT		LLCC Administration			
2763 Countryside Sanitation		Garbage service	171556	Garbage	Y
19- 521- 000- 0000- 6255	93.60				
2763 Countryside Sanitation	93.60				
		1 Transactions			
3160 Mille Lacs Energy Coop- Albert Lea		Director's Residence	27- 13- 004- 01	Utilities	N
19- 521- 000- 0000- 6254	54.37				
19- 521- 000- 0000- 6254	641.01	Energy Center	27- 13- 005- 02	Utilities	N
19- 521- 000- 0000- 6254	312.79	Dining hall	27- 13- 006- 01	Utilities	N
19- 521- 000- 0000- 6254	356.83	North Star Lodge	27- 13- 007- 03	Utilities	N
19- 521- 000- 0000- 6254	42.58	Parking lot	27- 13- 008- 01	Utilities	N
19- 521- 000- 0000- 6254	107.89	Staff residence	27- 13- 009- 01	Utilities	N
3160 Mille Lacs Energy Coop- Albert Lea	1,515.47				
		6 Transactions			
11120 Nardini Fire Equipment Co.,Inc		Fire monitoring annual fee	IN00139090	Services, Labor, Contracts	N
19- 521- 000- 0000- 6231	550.00				
11120 Nardini Fire Equipment Co.,Inc	550.00				
		1 Transactions			
14812 SCI Broadband/Savage Communications		May phone & internet	024- 033167	Telephone	N
19- 521- 000- 0000- 6250	648.40				
14812 SCI Broadband/Savage Communications	648.40				
		1 Transactions			
521 DEPT Total:	2,807.47	LLCC Administration	4 Vendors	9 Transactions	
524 DEPT		LLCC Maintenance			
2340 Hyytinen Hardware Hank		Screen door latch	1574468	Janitorial Services/Supplies	N
19- 524- 000- 0000- 6422	12.79				
2340 Hyytinen Hardware Hank	12.79				
		1 Transactions			
3390 Minnesota UC Fund		Unemployment 1st qtr 2020	07972219	Unemployment Compensation	N
19- 524- 000- 0000- 6267	776.37				
3390 Minnesota UC Fund	776.37				
		1 Transactions			
13934 The Tire Barn		Braker repair on van	52574	Vehicle Maintenance	N
19- 524- 000- 0000- 6302	255.83				
13934 The Tire Barn	255.83				
		1 Transactions			

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

LAH1
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19 Long Lake Conservation C

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
524 DEPT Total:		1,044.99	LLCC Maintenance	3 Vendors	3 Transactions
525 DEPT			LLCC Capital Improvement		
1829 Goble's Sewer Service Inc. 19- 525- 000- 0000- 6601		840.00	Liftstation	17349	Capital Outlay- Non Marcum House N
1829 Goble's Sewer Service Inc.		840.00		1 Transactions	
12709 K & N Electric LLC 19- 525- 000- 0000- 6601		1,120.00	Pumphouse liftstation	2411	Capital Outlay- Non Marcum House Y
12709 K & N Electric LLC		1,120.00		1 Transactions	
7062 Kern Excavating LLC 19- 525- 000- 0000- 6601		4,410.00	Pumphouse, riser	52020LL	Capital Outlay- Non Marcum House Y
7062 Kern Excavating LLC		4,410.00		1 Transactions	
525 DEPT Total:		6,370.00	LLCC Capital Improvement	3 Vendors	3 Transactions
19 Fund Total:		10,222.46	Long Lake Conservation Center		15 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

LAH1
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21 Parks

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
520	DEPT			Parks			
88628	Dalco Enterprises, Inc. 21- 520- 000- 0000- 6405		103.54	Hand sanitizer	3600904	Office Supplies	N
	21- 520- 000- 0000- 6405		7.80	Toilet bowl mop	3604144	Office Supplies	N
	21- 520- 000- 0000- 6405		57.14	Hand soap	3610602	Office Supplies	N
88628	Dalco Enterprises, Inc.		168.48	3 Transactions			
1430	Dotzler Power Equipment 21- 520- 000- 0000- 6590		25.90	Oil change, lawnmower	13903	Repair & Maintenance Supplies	N
1430	Dotzler Power Equipment		25.90	1 Transactions			
1829	Goble's Sewer Service Inc. 21- 520- 000- 0000- 6231		120.00	Aitkin RV dump station	17444	Services, Labor, Contracts	N
	21- 520- 000- 0000- 6231		120.00	Berglund Park dump station	17445	Services, Labor, Contracts	N
1829	Goble's Sewer Service Inc.		240.00	2 Transactions			
1880	Gravelle Plumbing & Heating, Inc 21- 520- 000- 0000- 6231		194.10	Berglund Park ATV station	83460	Services, Labor, Contracts	N
1880	Gravelle Plumbing & Heating, Inc		194.10	1 Transactions			
3024	Kingsley/Russell Lee 21- 520- 000- 0000- 6802		6,020.00	Northwoods ATV trail maint		Trail Grants- State	Y
3024	Kingsley/Russell Lee		6,020.00	1 Transactions			
12927	Midwest Machinery Co. 21- 520- 000- 0000- 6590		26.02	Oil change lawnmower	2135667	Repair & Maintenance Supplies	N
12927	Midwest Machinery Co.		26.02	1 Transactions			
14483	Norland Sanitary Services 21- 520- 000- 0000- 6231		137.19	Jacobson dumpster	15498	Services, Labor, Contracts	N
14483	Norland Sanitary Services		137.19	1 Transactions			
3780	Palisade Supersledders Inc. 21- 520- 000- 0000- 6802		8,032.78	3rd Benchmark Snowmobile		Trail Grants- State	N
3780	Palisade Supersledders Inc.		8,032.78	1 Transactions			
9242	Theco Inc 21- 520- 000- 0000- 6620		2,772.64	Track rubber	02- 14616	Auto, Trailers, Snowmobiles	N

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

LAH1
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21 Parks

<u>Vendor Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>	
9242 Theco Inc		2,772.64		1 Transactions		
10339 White Pine Riders						
21- 520- 000- 0000- 6802		14,400.00	Solana ATV reimbursement		Trail Grants- State	N
10339 White Pine Riders		14,400.00		1 Transactions		
520 DEPT Total:		32,017.11	Parks	10 Vendors		13 Transactions
21 Fund Total:		32,017.11	Parks			13 Transactions
Final Total:		234,494.12		215 Vendors		367 Transactions

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	76,382.40	General Fund
3	93,036.64	Road & Bridge
5	1,824.36	Health & Human Services
10	15,741.64	Trust
11	4,950.67	Forest Development
14	318.84	Capital Project
19	10,222.46	Long Lake Conservation Center
21	32,017.11	Parks
All Funds	234,494.12	Total

Approved by,
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Aitkin County

LAH1
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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

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

LAH1
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1 General Fund

Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>
60 DEPT			Elections		
9243 Command Central, LLC					
01-060-000-0000-6406		20,160.00	ICE, Testing, install, trainin	27351	Ballots & Programming Y
01-060-000-0000-6406		12,305.00	Election Coding ICE PNP	27352	Ballots & Programming Y
01-060-000-0000-6406		790.00	Election Coding ICE March Twp	27355	Ballots & Programming Y
9243 Command Central, LLC		33,255.00	3 Transactions		
60 DEPT Total:		33,255.00	Elections	1 Vendors	3 Transactions
200 DEPT			Enforcement		
13864 Sandberg/Kristi					
01-200-000-0000-6150		1,000.00	Insurance		Health Insurance- Employer N
13864 Sandberg/Kristi		1,000.00	1 Transactions		
200 DEPT Total:		1,000.00	Enforcement	1 Vendors	1 Transactions
1 Fund Total:		34,255.00	General Fund		4 Transactions

LAH1
5/28/20
10 Trust

8:38AM

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
929	DEPT		Mn. Trust Insurance Fund			
14328	Matt Lueck Construction LLC					
	10- 929- 000- 0000- 6625		Fairgrounds roof replacement		Office Equipment & Other Equipment	Y
14328	Matt Lueck Construction LLC					
		14,294.00				
		14,294.00		1 Transactions		
9246	Novak Contracting LLP					
	10- 929- 000- 0000- 6625		Fairgrounds roof replacement	190	Office Equipment & Other Equipment	N
	10- 929- 000- 0000- 6625	2,700.00	Fairgrounds roof replacement	191	Office Equipment & Other Equipment	N
	10- 929- 000- 0000- 6625	5,546.00	Ag Ed Center roof	192	Office Equipment & Other Equipment	N
	10- 929- 000- 0000- 6625	2,900.00	Stone House roof	193	Office Equipment & Other Equipment	N
		2,764.00				
9246	Novak Contracting LLP					
		13,910.00		4 Transactions		
929	DEPT Total:	28,204.00	Mn. Trust Insurance Fund	2 Vendors		5 Transactions
10	Fund Total:	28,204.00	Trust			5 Transactions
	Final Total:	62,459.00		4 Vendors		9 Transactions

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	34,255.00	General Fund
	10	28,204.00	Trust
All Funds		62,459.00	Total

Approved by,

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Aitkin County

LAH1
5/29/20 9:55AM

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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

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

Contegrity

Explode Dist. Formulas N

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

LAH1
5/29/20 9:55AM
3 Road & Bridge

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
307	DEPT		R&B Capital Infrastructure			
	7814 Kern & Tabery Inc					
	03- 307- 000- 0000- 6262		Contract payment No 2	20198	Contract Payments	N
	7814 Kern & Tabery Inc		1 Transactions			
307	DEPT Total:		R&B Capital Infrastructure	1 Vendors		1 Transactions
3	Fund Total:		Road & Bridge			1 Transactions

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

LAH1
5/29/20 9:55AM
14 Capital Project

Vendor No.	Name <u>Account/Formula</u>	Rpt <u>Accr</u>	<u>Amount</u>	<u>Warrant Description</u> <u>Service Dates</u>	<u>Invoice #</u> <u>Paid On Bhf #</u>	<u>Account/Formula Descripti</u> <u>On Behalf of Name</u>	<u>1099</u>
949	DEPT			Courthouse Addition			
14928	Always There Staffing Inc. 14- 949- 000- 0000- 6231		354.62	Govt Center	27642	Services, Labor, Contracts	N
14928	Always There Staffing Inc.		354.62	1 Transactions			
13725	Beartooth True Value 14- 949- 000- 0000- 6231		57.98	Govt Center	B1113666	Services, Labor, Contracts	N
	14- 949- 000- 0000- 6231		75.96	Govt Center	B115568	Services, Labor, Contracts	N
13725	Beartooth True Value		133.94	2 Transactions			
9249	Brichacek Stone Inc 14- 949- 000- 0000- 6231		3,000.00	Govt Center	14047	Services, Labor, Contracts	N
9249	Brichacek Stone Inc		3,000.00	1 Transactions			
13545	Contegrity Group, Inc. 14- 949- 000- 0000- 6231		6,729.44	Govt Center	2020089	Services, Labor, Contracts	N
	14- 949- 000- 0000- 6231		17,778.14	Govt Center	2020090	Services, Labor, Contracts	N
13545	Contegrity Group, Inc.		24,507.58	2 Transactions			
10855	Culligan 14- 949- 000- 0000- 6231		10.50	Trailer	10046092- 5	Services, Labor, Contracts	N
	14- 949- 000- 0000- 6231		43.20	Trailer 496109	10046092- 5	Services, Labor, Contracts	N
	14- 949- 000- 0000- 6231		10.50	Break room	10046118- 8	Services, Labor, Contracts	N
10855	Culligan		64.20	3 Transactions			
9969	Fransen Decorating 14- 949- 000- 0000- 6231		9,564.22	Govt Center	Application 7	Services, Labor, Contracts	N
9969	Fransen Decorating		9,564.22	1 Transactions			
1754	Garrison Disposal Company, Inc 14- 949- 000- 0000- 6231		1,024.00	Govt Center	130183	Services, Labor, Contracts	N
1754	Garrison Disposal Company, Inc		1,024.00	1 Transactions			
5845	Gobles Portable Toilets 14- 949- 000- 0000- 6231		425.00	Govt Center	20	Services, Labor, Contracts	N
	14- 949- 000- 0000- 6231		300.00	Govt Center	30	Services, Labor, Contracts	N
	14- 949- 000- 0000- 6231		345.00	Govt Center	81	Services, Labor, Contracts	N
5845	Gobles Portable Toilets		1,070.00	3 Transactions			

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

LAH1
5/29/20 9:55AM
14 Capital Project

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name	
8803 Gopher State Contractors Inc					
14- 949- 000- 0000- 6231		8,597.00	Govt Center	20- 02	Services, Labor, Contracts N
14- 949- 000- 0000- 6231		1,139.06	Govt Center	20- 04	Services, Labor, Contracts N
14- 949- 000- 0000- 6231		14,096.31	Govt Center	Application 15	Services, Labor, Contracts N
8803 Gopher State Contractors Inc		23,832.37		3 Transactions	
12755 Harbor City Masonry Inc					
14- 949- 000- 0000- 6231		7,790.00	Govt Center	Application 9	Services, Labor, Contracts N
12755 Harbor City Masonry Inc		7,790.00		1 Transactions	
14958 Holden Electric Co.					
14- 949- 000- 0000- 6231		2,964.00	Govt Center	Application 24	Services, Labor, Contracts N
14958 Holden Electric Co.		2,964.00		1 Transactions	
11889 Honeywell International Inc.					
14- 949- 000- 0000- 6231		15,869.78	Govt Center	Application 8	Services, Labor, Contracts N
11889 Honeywell International Inc.		15,869.78		1 Transactions	
14926 Masters Plumbing Heating & Cooling LLC					
14- 949- 000- 0000- 6231		3,325.00	Govt Center	Application 25	Services, Labor, Contracts Y
14926 Masters Plumbing Heating & Cooling LLC		3,325.00		1 Transactions	
9247 Miran Creek Furniture Inc					
14- 949- 000- 0000- 6231		7,188.00	Govt Center	7250	Services, Labor, Contracts N
9247 Miran Creek Furniture Inc		7,188.00		1 Transactions	
14925 Olympic Companies, Inc.					
14- 949- 000- 0000- 6231		58,018.40	Govt Center	App 17 & 18	Services, Labor, Contracts N
14925 Olympic Companies, Inc.		58,018.40		1 Transactions	
3950 Public Utilities					
14- 949- 000- 0000- 6231		143.76	Construction trailer	0200000513003	Services, Labor, Contracts N
3950 Public Utilities		143.76		1 Transactions	
4777 Thelen Heating & Roofing Inc					
14- 949- 000- 0000- 6231		27,769.69	Govt Center	Application 13	Services, Labor, Contracts N
4777 Thelen Heating & Roofing Inc		27,769.69		1 Transactions	
14924 Thompson Construction of Princeton, Inc					

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

LAH1
5/29/20 9:55AM
14 Capital Project

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
14924 Thompson Construction of Princeton, Inc		Govt Center	Application 8	Services, Labor, Contracts	N
		1 Transactions			
15167 Tom Kraemer, INC.		Govt Center	358543	Services, Labor, Contracts	N
		1 Transactions			
8302 Twin Ports Testing Inc		Govt Center	80917	Services, Labor, Contracts	N
		1 Transactions			
949 DEPT Total:	218,763.06	Courthouse Addition	20 Vendors	28 Transactions	
14 Fund Total:	218,763.06	Capital Project		28 Transactions	
Final Total:	324,445.70	21 Vendors	29 Transactions		

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	3	105,682.64	Road & Bridge
	14	218,763.06	Capital Project
All Funds		324,445.70	Total

Approved by,

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LAH1
5/21/20 8:18AM

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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

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

School Advances

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

LAH1
5/21/20 8:18AM
12 Agency

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
932	DEPT			Schools			
393	ISD 1 Aitkin- Treasurer 12- 932- 000- 0000- 6801		914,527.84	2020 School Advance		Appropriations	N
393	ISD 1 Aitkin- Treasurer		914,527.84		1 Transactions		
1985	ISD 182 Crosby- Treasurer 12- 932- 000- 0000- 6801		0.27	2020 School Advance		Appropriations	N
1985	ISD 182 Crosby- Treasurer		0.27		1 Transactions		
392	ISD 2 Hill City- Treasurer 12- 932- 000- 0000- 6801		254,218.94	2020 School Advance		Appropriations	N
392	ISD 2 Hill City- Treasurer		254,218.94		1 Transactions		
1983	ISD 2165 Hinckley Finlayson- Treasurer 12- 932- 000- 0000- 6801		104,740.96	2020 School Advance		Appropriations	N
1983	ISD 2165 Hinckley Finlayson- Treasurer		104,740.96		1 Transactions		
1979	ISD 2580 East Central- Treasurer 12- 932- 000- 0000- 6801		18,730.07	2020 School Advance		Appropriations	N
1979	ISD 2580 East Central- Treasurer		18,730.07		1 Transactions		
395	ISD 4 McGregor- Treasurer 12- 932- 000- 0000- 6801		741,827.36	2020 School Advance		Appropriations	N
395	ISD 4 McGregor- Treasurer		741,827.36		1 Transactions		
1982	ISD 473 Isle- Treasurer 12- 932- 000- 0000- 6801		148,207.46	2020 School Advance		Appropriations	N
1982	ISD 473 Isle- Treasurer		148,207.46		1 Transactions		
1981	ISD 577 Willow River- Treasurer 12- 932- 000- 0000- 6801		6,731.66	2020 School Advance		Appropriations	N
1981	ISD 577 Willow River- Treasurer		6,731.66		1 Transactions		
394	ISD 698 Floodwood- Treasurer 12- 932- 000- 0000- 6801		32,143.70	2020 School Advance		Appropriations	N
394	ISD 698 Floodwood- Treasurer		32,143.70		1 Transactions		
1984	ISD 95 Cromwell- Wright- Treasurer 12- 932- 000- 0000- 6801		288.78	2020 School Advance		Appropriations	N

LAH1
 5/21/20 8:18AM
 12 Agency

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	<u>Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>	
	1984	ISD 95 Cromwell- Wright- Treasurer	288.78		1 Transactions		
932	DEPT Total:		2,221,417.04	Schools	10 Vendors		10 Transactions
12	Fund Total:		2,221,417.04	Agency			10 Transactions
	Final Total:		2,221,417.04	10 Vendors	10 Transactions		

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	12	2,221,417.04	Agency
All Funds		2,221,417.04	Total

Approved by,

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KMR1
5/21/20 2:13PM

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

Page 1

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

Medical Flex Claims
Summer Camp Refunds (Covid Related)
Tax Payment - Acct Closed

Explode Dist. Formulas Y

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 MANUAL WARRANTS/VOIDS/CORRECTIO

KMR1
5/21/20 2:13PM
1 General Fund

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>
8410 Bremer Bank					
1 01-044-904-0000-6360		34.49	Med FSA Claims - 2020	39430838	Flex Plan Withdrawals N
8410 Bremer Bank		34.49	1 Transactions		
1 Fund Total:		34.49	General Fund	1 Vendors	1 Transactions

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

KMR1
5/21/20 2:13PM
13 Taxes & Penalties

Vendor	Name		<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>	
8410	Bremer Bank						
4	13-943-000-0000-2004		694.00	Curr RE Period 1	Acct Closed Ck	Del - Property Taxes	N
8410	Bremer Bank		694.00		1 Transactions		
13 Fund Total:			694.00	Taxes & Penalties	1 Vendors	1 Transactions	

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

KMR1
5/21/20 2:13PM
19 Long Lake Conservation C

Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>
8410 Bremer Bank					
2 19- 522- 000- 0000- 5553		438.65	Summer Camp Refunds	COVID	Non School Groups N
3 19- 522- 000- 0000- 5557		6,949.41	Summer Camp Refunds	COVID	Adventure Program Pkg Fees N
8410 Bremer Bank		7,388.06	2 Transactions		
19 Fund Total:		7,388.06	Long Lake Conservation Center	1 Vendors	2 Transactions
Final Total:		8,116.55	3 Vendors	4 Transactions	

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	34.49	General Fund	
	13	694.00	Taxes & Penalties	
	19	7,388.06	Long Lake Conservation Center	
All Funds		8,116.55	Total	Approved by,
			
			

KMR1
5/26/20 1:05PM

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTION**

PEIP Participant Fee
State General Tax

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

Explode Dist. Formulas Y

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 MANUAL WARRANTS/VOIDS/CORRECTIO]

KMRI
5/26/20 1:05PM
1 General Fund

<u>Vendor Name</u>		<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>
1	8410 Bremer Bank 01-044-904-0000-6231		759.85	Participant Fees - May	15471773	Flex Services, Labor, Etc
	8410 Bremer Bank		759.85	1 Transactions		N
1 Fund Total:			759.85	General Fund	1 Vendors	1 Transactions

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

KMR1
5/26/20 1:05PM
9 State

Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>
8410 Bremer Bank					
2 09-000-000-0000-2058		1,234,644.02	State General Tax		State General Tax- Education N
8410 Bremer Bank		1,234,644.02		1 Transactions	
9 Fund Total:		1,234,644.02	State	1 Vendors	1 Transactions
Final Total:		1,235,403.87	2 Vendors	2 Transactions	

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	759.85	General Fund
9	1,234,644.02	State
All Funds	1,235,403.87	Total

Approved by,

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KMR1
5/26/20 3:39PM

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

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

Tax Refund

Explode Dist. Formulas Y

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



KMR1
 5/26/20 3:39PM
 13 Taxes & Penalties

Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>
8410 Bremer Bank					
1 13- 943- 000- 0000- 2001		854.00	Curr RE Period 2	UnabletoLocate	Cur - Property Taxes N
8410 Bremer Bank		854.00	1 Transactions		
13 Fund Total:		854.00	Taxes & Penalties	1 Vendors	1 Transactions
Final Total:		854.00	1 Vendors	1 Transactions	

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	13	854.00	Taxes & Penalties
All Funds		854.00	Total

Approved by,

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KMR1
5/27/20 2:22PM

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTION

Tax Refund

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

Explode Dist. Formulas Y

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



KMR1
 5/27/20 2:22PM
 13 Taxes & Penalties

Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>
8410 Bremer Bank					
1 13- 943- 000- 0000- 2004		1,772.00	CURR RE PERIOD 2	NSF Check	Del - Property Taxes N
8410 Bremer Bank		1,772.00	1 Transactions		
13 Fund Total:		1,772.00	Taxes & Penalties	1 Vendors	1 Transactions
Final Total:		1,772.00	1 Vendors	1 Transactions	

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	13	1,772.00	Taxes & Penalties
All Funds		1,772.00	Total

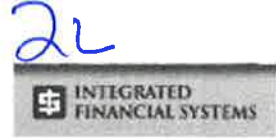
Approved by,

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KMR1
5/28/20 11:18AM

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

Camp Refunds - Covid Related
Elan
Medical Flex

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

Explode Dist. Formulas Y

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 MANUAL WARRANTS/VOIDS/CORRECTIO

KMR1
5/28/20 11:18AM
1 General Fund

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>
2	8410 Bremer Bank 01- 044- 904- 0000- 6360		130.00	Med FSA Claims 2020	39439132	Flex Plan Withdrawals N
	8410 Bremer Bank		130.00	1 Transactions		
1	5462 Bremer Bank (Elan ACH) 01- 044- 000- 0000- 6800		5,155.69	ELAN Payment	05/22/2020	ELAN - Statement Payment N
	5462 Bremer Bank (Elan ACH)		5,155.69	1 Transactions		
1 Fund Total:			5,285.69	General Fund	2 Vendors	2 Transactions

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

KMR1
5/28/20 11:18AM
19 Long Lake Conservation C

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
<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>
8410 Bremer Bank					
3 19- 522- 000- 0000- 5557		4,099.66	Camp Refunds - COVID Related	Adventure Program Pkg Fees	N
8410 Bremer Bank		4,099.66	1 Transactions		
19 Fund Total:		4,099.66	Long Lake Conservation Center	1 Vendors	1 Transactions
Final Total:		9,385.35	3 Vendors	3 Transactions	

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	5,285.69	General Fund	
	19	4,099.66	Long Lake Conservation Center	
All Funds		9,385.35	Total	Approved by,
			
			

KMR1
5/28/20 12:54PM

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

Page 1

Elan paid 5/14/20

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

Explode Dist. Formulas Y

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 MANUAL WARRANTS/VOIDS/CORRECTIO

KMR1
5/28/20 12:54PM
1 General Fund

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
5462 Bremer Bank (Elan ACH)					
2 01-044-920-0000-6800		108.24	Covid- 19 Sanitizer Refill 04/24/2020	COVID Related Expenditures	N
3 01-044-920-0000-6800		108.24	Covid- 19 Sanitizer Refill 04/24/2020	COVID Related Expenditures	N
7 01-044-920-0000-6800		184.05	Covid- 19 3M Respirator Masks 04/29/2020	COVID Related Expenditures	N
9 01-044-920-0000-6800		74.80	Covid- 19 Purell Hand Sanitizer 04/24/2020	COVID Related Expenditures	N
11 01-044-920-0000-6800		31.72	Covid- 19 Purell Dispenser 04/24/2020	COVID Related Expenditures	N
14 01-044-920-0000-6800		299.00	Covid- 19 Reusable Face Masks 04/17/2020	COVID Related Expenditures	N
15 01-044-920-0000-6800		108.24-	Covid- 19 Sanitizer Refill 05/06/2020	COVID Related Expenditures	N
20 01-044-920-0000-6800		10.77	Covid- 19 AF3 Wipes 05/05/2020	COVID Related Expenditures	N
41 01-045-000-0000-6405		25.98	Armor All Car Wipes	Office & Computer Supplies	N
45 01-049-000-0000-6250		117.28	Fluke TS 19 Telephone Test Set	Telephone	N
22 01-053-000-0000-6231		225.00	ApplicantStack Recruit & Onboa 05/01/2020 06/01/2020	Services, Labor, Contracts	N
43 01-100-196-0000-6625		168.31	Laptop Keyboard & Mouse	Office & Other Equipment- Recorder	N
38 01-120-000-0000-6332		325.24	Motel - 4 nights - Castaways C	Hotel / Motel Lodging	N
26 01-200-000-0000-6405		31.96-	Returned Car Charger	Office Supplies	N
27 01-200-000-0000-6405		24.99	Coffee Filters	Office Supplies	N
29 01-200-000-0000-6405		36.66	Badge Holder.Charger (4)	Office Supplies	N
36 01-200-019-0000-6231		60.42	Nationwide - K- 9 Insurance	Services, Labor, Contracts	N
30 01-200-201-0000-6405		13.56	USB Wall Charger (2)	Office & Computer Supplies	N
31 01-200-201-0000-6405		23.90	Wireless Charger (2)	Office & Computer Supplies	N
37 01-252-003-0000-6241		50.00-	BCA - Refund Class Cancelled	School Registration Fee	N
25 01-280-201-0000-6610		197.64	Car Chargers	Enbridge Pipeline - Equipment	N
42 01-280-201-0000-6610		83.93	Shelf Netting Tac Trailer	Enbridge Pipeline - Equipment	N
44 01-090-000-0000-6405		135.65	Blu- Ray Drive - Tammy	Office & Computer Supplies	N
28 01-200-201-0000-6405		39.98	Duffel Bag (2)	Office & Computer Supplies	N
39 01-044-920-0000-6800		109.99	Canon Image Class Printer	IT- Treasurer	COVID Related Expenditures N
40 01-044-920-0000-6800		576.34	UV Wand, Safety Goggles, Shiel	Maintenance	COVID Related Expenditures N
5462 Bremer Bank (Elan ACH)		2,791.49	26 Transactions		

1 Fund Total:

2,791.49

General Fund

1 Vendors

26 Transactions

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIOI

KMR1
5/28/20 12:54PM
3 Road & Bridge

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf # On Behalf of Name	
5462 Bremer Bank (Elan ACH)					
35 03-303-000-0000-6298		164.99	Backpack Sprayer	124807 Shop Maintenance	N
33 03-301-000-0000-6400		180.00	DocuSign - Business Pro	18519037 Supplies And Materials	N
			05/03/2020 06/02/2020		
34 03-303-000-0000-6298		57.43	Battery	905147507 Shop Maintenance	N
5462 Bremer Bank (Elan ACH)		402.42	3 Transactions		
3 Fund Total:		402.42	Road & Bridge	1 Vendors	3 Transactions

Aitkin County



KMR1
5/28/20 12:54PM
5 Health & Human Services

Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

Page 4

Vendor	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
18	5462 Bremer Bank (Elan ACH) 05-400-000-0000-6801			74.84	Covid- 19 Hand Sanitizer 05/02/2020		Disaster Services - Expenditure	N
19	05-400-440-0410-6239			3.20	Availity April '20 05/13/2020		Software Fees/License Fees	N
5	05-400-440-0410-6240			20.35	Agency- Amazon Prime Membership 05/04/2020		Membership/Dues/Association Fees	N
4	05-400-440-0410-6450			99.91	Agency- Cell Phone Cases 04/23/2020		Small Equipment: Telephones,Chair	N
16	05-400-440-0410-6450			78.57	Agency - Cell Phone Cases 05/06/2020		Small Equipment: Telephones,Chair	N
17	05-400-440-0410-6450			16.55	Agency - Cell Phone Cases 05/06/2020		Small Equipment: Telephones,Chair	N
21	05-400-450-0451-6406			103.30	SHIP- HC Storage Totes 05/04/2020		PH Program Related Supplies	N
19	05-420-600-4800-6239			6.60	Availity April '20 05/13/2020		Software Fees/License Fees	N
5	05-420-600-4800-6240			41.97	Agency- Amazon Prime Membership 05/04/2020		Membership/Dues/Association Fees	N
4	05-420-600-4800-6450			206.07	Agency- Cell Phone Cases 04/23/2020		Small Equipment: Telephones,Chair	N
16	05-420-600-4800-6450			162.05	Agency - Cell Phone Cases 05/06/2020		Small Equipment: Telephones,Chair	N
17	05-420-600-4800-6450			34.12	Agency - Cell Phone Cases 05/06/2020		Small Equipment: Telephones,Chair	N
19	05-430-700-4800-6239			10.20	Availity April '20 05/13/2020		Software Fees/License Fees	N
5	05-430-700-4800-6240			64.86	Agency- Amazon Prime Membership 05/04/2020		Membership/Dues/Association Fees	N
13	05-430-700-4800-6402			26.79	SS - Wrist Rest (DF) 05/01/2020		Computer/Technology Supplies	N
4	05-430-700-4800-6450			318.47	Agency- Cell Phone Cases 04/23/2020		Small Equipment: Telephones,Chair	N
8	05-430-700-4800-6450			46.90	SS- Plantronics Adapter (SP) 04/29/2020		Small Equipment: Telephones,Chair	N
10	05-430-700-4800-6450			289.00	SS- Plantronics Headset 04/29/2020		Small Equipment: Telephones,Chair	N
12	05-430-700-4800-6450			124.34	HCBS - Covid Headsets (DF/LP) 04/29/2020		Small Equipment: Telephones,Chair	N

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIOI

KMR1
5/28/20 12:54PM
5 Health & Human Services

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
16	05-430-700-4800-6450		Agency - Cell Phone Cases 05/06/2020		Small Equipment: Telephones,Chair	N
17	05-430-700-4800-6450		Agency - Cell Phone Cases 05/06/2020		Small Equipment: Telephones,Chair	N
6	05-430-700-4800-6810		MH Flex - Clothing 04/15/2020	63574167	Mh Init - Flex	N
1	05-430-760-3980-6020		Adult Foster Care Bckgrd Check 05/01/2020	66097608	Licensing & Resource Development	N
5462	Bremer Bank (Elan ACH)				23 Transactions	
5 Fund Total:			1,009.64	Health & Human Services	1 Vendors	23 Transactions

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

KMR1
5/28/20 12:54PM
19 Long Lake Conservation C

<u>Vendor Name</u>		<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>	
5462	Bremer Bank (Elan ACH)					
23	19- 521- 000- 0000- 6205		USPS - Water Sample		Postage	N
32	19- 521- 000- 0000- 6230		Adobe Inc. - Cloud Subscriptio	1186674542	Printing, Publ & Adv Promotion	N
24	19- 521- 000- 0000- 6405		Weather Station Access Point	8470614	Office & Computer Supplies	N
5462	Bremer Bank (Elan ACH)		3 Transactions			
19 Fund Total:			172.41	Long Lake Conservation Center	1 Vendors	3 Transactions
Final Total:			4,375.96	4 Vendors	55 Transactions	

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIOI

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	2,791.49	General Fund	
	3	402.42	Road & Bridge	
	5	1,009.64	Health & Human Services	
	19	172.41	Long Lake Conservation Center	
All Funds		4,375.96	Total	Approved by,
			
			

KMR1
5/29/20 11:30AM

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIO

Page 1

Camping Refunds - Covid Related

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

Explode Dist. Formulas Y

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 MANUAL WARRANTS/VOIDS/CORRECTIO

KMR1
5/29/20 11:30AM
21 Parks

Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>
8410 Bremer Bank		240.00			
1 21- 520- 000- 0000- 5510		240.00	Camping Refund - COVID	Blom,Jones	Co. Parks Campground Fees N
8410 Bremer Bank		240.00	1 Transactions		
21 Fund Total:		240.00	Parks	1 Vendors	1 Transactions
Final Total:		240.00	1 Vendors	1 Transactions	

Aitkin County



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIOI

<u>Recap by Fund</u>	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	21	240.00	Parks
	All Funds	240.00	Total

Approved by,

.....

.....



Board of County Commissioners Agenda Request

20
Agenda Item #

Requested Meeting Date: June 9, 2020

Title of Item: 2019 Annual Apportionment of Forfeited Tax Sales

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <small>*provide copy of hearing notice that was published</small>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Rich Courtemanche		Department: Land
Presenter (Name and Title): Rich Courtemanche - Land Commissioner		Estimated Time Needed: n/a
Summary of Issue: The attached resolutions enables disbursement of forfeited tax sales per MS 282.08 - 282.09 and approved in the 2019 budget.		
Alternatives, Options, Effects on Others/Comments: 		
Recommended Action/Motion: Adopt Resolutions		
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

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

ADOPTED June 9, 2020

By Commissioner: xxxx

20200609-xxx

Transfer of 2019 Tax-Forfeited Funds

WHEREAS, according to M.S. 282.09, Subdivision 1, the County Board does hereby determine that the \$3.00 fee from each certificate of sale, contract for deed, and each lease executed by the Auditor and the compensation for clerical help on tax-forfeited land matters in the County Auditor's office during the 2019 calendar year was \$30,000.00, and

WHEREAS, the county revenue cost for maintenance for the Aitkin County Land Dept for the 2019 calendar year is \$20,000.00, and

WHEREAS, a gravel pit rehabilitation account has been established, and \$0.15 per yard of gravel taken out of county pits will be placed in this account, the 2019 amount to be placed in this account is \$500 (3,287 cu yds x ¢15),

NOW THEREFORE, BE IT RESOLVED, that the amount of:

\$30,000.00 be transferred from the Forfeited Tax Sales Account (10-923-6901) to the County Auditor account (01-040-5590) to cover the costs of this clerical hire, AND

\$20,000.00 be transferred from the Forfeited Tax Sales Account (10-923-6901) to the County General Revenue Account (01-110-5840) for maintenance, AND

\$500.00 shall be transferred from the Forfeited Tax Sales Account (10-923-6901) to the Gravel Pit Account (11-936-5840).

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

FIVE MEMBERS PRESENT

All Members Voting

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 9th day of June, 2020 and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 9th day of June, 2020

Jessica Seibert
County Administrator

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

ADOPTED June 9, 2020

By Commissioner: xxxx

20200609-xxx

Apportionment of 2019 Tax-Forfeited Funds

WHEREAS, pursuant to Minnesota Statute 282.08, County boards are authorized to set aside monies from the tax forfeited sale fund for timber and park development.

NOW, THEREFORE, BE IT RESOLVED, that in compliance with said law, that thirty (30) percent of the remaining receipts are to be used for forest development and twenty (20) percent of these receipts remaining are to be used for the maintenance and development of County Parks or recreational areas, as defined in Minnesota Statute Section 398.31 to 398.36 to be expended under the supervision of the County Board.

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

FIVE MEMBERS PRESENT

All Members Voting

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 9th day of June, 2020 and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 9th day of June, 2020

Jessica Seibert
County Administrator



Board of County Commissioners Agenda Request

2p
Agenda Item #

Requested Meeting Date: June 9, 2020

Title of Item: Increase Imprest Funds - License Center

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

**provide copy of hearing notice that was published*

Submitted by: Kathleen Ryan, CFO	Department: Auditor
--	-------------------------------

Presenter (Name and Title): Kathleen Ryan, CFO	Estimated Time Needed:
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Summary of Issue:

Currently the License Center has an imprest cash amount of \$250.00. Due to changes with deposit structure and the increased customer traffic, it is difficult to have the correct funds to make change when needed and manage the cash register drawers.

We are requesting to increase this amount to \$1,000.00 to allow the License Center to have enough funds to operate efficiently.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Approve resolution.

Financial Impact:
Is there a cost associated with this request? Yes No
What is the total cost, with tax and shipping? \$
Is this budgeted? Yes No *Please Explain:*
 These funds will remain with the License Center and be carried from day to day.

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

ADOPTED June 9, 2020

By Commissioner: xxxx

20200609-xxx

Increase Imprest Cash – License Center

WHEREAS, currently the County License Center has an imprest amount set at \$250.00 and

WHEREAS, that amount is no longer large enough to cover 3 cash registers and provide for the change needed for customer service.

NOW THEREFORE BE IT RESOLVED, that the County License Center's imprest cash fund (cash register and change funds) be set at \$1,000.00 according to M.S. 375.162.

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

FIVE MEMBERS PRESENT

All Members Voting

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 9th day of June, 2020 and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 9th day of June, 2020

Jessica Seibert
County Administrator



Board of County Commissioners Agenda Request

3A
Agenda Item #

Requested Meeting Date: 6-9-20

Title of Item: Award Contract No. 20205

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

Submitted by: John Welle	Department: Highway Department
------------------------------------	--

Presenter (Name and Title): John Welle, Aitkin County Engineer	Estimated Time Needed: 10 minutes
--	---

Summary of Issue:
Bids were opened on Monday, June 1, 2020 for Contract No. 20205 which includes C.P. 001-076-001 and C.P. 001-090-035. C.P. 001-076-001 includes 35 culvert replacements on the 2.9 mile segment of County Highway 76 south of Aitkin. C.P. 001-090-035 includes two culvert replacements under the south bank of the Mississippi River Diversion Channel.

As shown on the attached abstract of bids, six bids were received, with Marvin Tretter Inc., Pierz, MN submitting the low bid in the amount of \$637,546.41. With the cost of this contract estimated at \$591,160.20, the low bid was 7.85% above the estimated cost.

The use of county development funds for the \$25,374 cost of C.P. 001-090-035 adjacent to the Mississippi River Diversion Channel is proposed as the funding source for this project.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Recommend award of project to Marvin Tretter, Inc. by attached resolution.

Financial Impact:

Is there a cost associated with this request? Yes No

What is the total cost, with tax and shipping? \$ Estimated total cost: \$637,546.41

Is this budgeted? Yes No *Please Explain:*

**Aitkin County
Contract Bid Abstract**

Project No.: CP 001-076-001, CP 001-090-035
Bid Opening: 6/1/2020 at 2:00 PM

Project Title: CR 76 and Division Channel Culvert Replacements
Contract No.: 20205

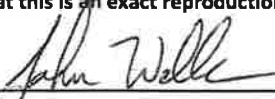
Project: CP 001-076-001 - Culvert Replacement - County Road 76				Engineers Estimate		Marvin Tretter, Inc - Pierz, MN		BroMax Contracting LLC - Onamia, MN		Landwehr Construction - St. Cloud, MN	
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	2021.501 MOBILIZATION	LS	1	\$15,000.00	\$15,000.00	\$30,000.00	\$30,000.00	\$50,000.00	\$50,000.00	\$23,987.50	\$23,987.50
2	2051.501 MAINT & RESTORATION OF HAUL ROADS	LS	1	\$1,000.00	\$1,000.00	\$1.00	\$1.00	\$1,000.00	\$1,000.00	\$2,350.00	\$2,350.00
3	2101.501 CLEARING & GRUBBING	LS	1	\$18,000.00	\$18,000.00	\$10,000.00	\$10,000.00	\$25,000.00	\$25,000.00	\$14,250.00	\$14,250.00
4	2104.503 SAWING BIT PAVEMENT (FULL DEPTH)	LF	681	\$2.25	\$1,532.25	\$4.00	\$2,724.00	\$4.00	\$2,724.00	\$1.60	\$1,089.60
5	2104.503 REMOVE PIPE CULVERTS	LF	1687	\$12.00	\$20,244.00	\$12.00	\$20,244.00	\$15.00	\$25,305.00	\$17.00	\$28,679.00
6	2104.503 REMOVE CABLE GUARDRAIL	LF	1513	\$2.50	\$3,782.50	\$3.25	\$4,917.25	\$3.25	\$4,917.25	\$4.00	\$6,052.00
7	2104.503 REMOVE CATTLE PASS	LF	174	\$20.00	\$3,480.00	\$50.00	\$8,700.00	\$25.00	\$4,350.00	\$35.50	\$6,177.00
8	2104.504 REMOVE BITUMINOUS PAVEMENT	SY	103	\$10.00	\$1,030.00	\$4.00	\$412.00	\$10.00	\$1,030.00	\$5.50	\$566.50
9	2105.507 COMMON EXCAVATION (P)	CY	2231	\$8.00	\$17,848.00	\$8.00	\$17,848.00	\$10.00	\$22,310.00	\$6.00	\$13,386.00
10	2118.507 AGGREGATE SURFACING (LV), CLASS 5	CY	438	\$27.00	\$11,826.00	\$41.00	\$17,958.00	\$40.00	\$17,520.00	\$21.00	\$9,198.00
11	2211.507 AGGREGATE BASE (CV) CLASS 5	CY	1732	\$30.00	\$51,960.00	\$27.00	\$46,764.00	\$25.00	\$43,300.00	\$28.50	\$49,362.00
12	2215.504 FULL DEPTH RECLAMATION	SY	4122	\$3.50	\$14,427.00	\$5.50	\$22,671.00	\$1.85	\$7,625.70	\$6.20	\$25,556.40
13	2357.506 BITUMINOUS MATERIAL FOR TACK COAT	GAL	203	\$2.00	\$406.00	\$2.50	\$507.50	\$2.25	\$456.75	\$2.80	\$568.40
14	2360.509 TYPE SP 12.5 WEARING COURSE MIX (2,B)	TON	941	\$90.00	\$84,690.00	\$90.00	\$84,690.00	\$93.00	\$87,513.00	\$95.00	\$89,395.00
15	2412.502 6X4 PRECAST CONCRETE BOX CULV END SECT	EACH	2	\$2,500.00	\$5,000.00	\$5,000.00	\$10,000.00	\$5,000.00	\$10,000.00	\$4,050.00	\$8,100.00
16	2412.502 6X5 PRECAST CONCRETE BOX CULV END SECT	EACH	2	\$2,500.00	\$5,000.00	\$6,000.00	\$12,000.00	\$6,000.00	\$12,000.00	\$4,410.00	\$8,820.00
17	2412.503 6X4 PRECAST CONCRETE BOX CULVERT	LF	80	\$500.00	\$40,000.00	\$575.00	\$46,000.00	\$650.00	\$52,000.00	\$715.00	\$57,200.00
18	2412.503 6X5 PRECAST CONCRETE BOX CULVERT	LF	54	\$500.00	\$27,000.00	\$625.00	\$33,750.00	\$710.00	\$38,340.00	\$825.00	\$44,550.00
19	2451.507 GRANULAR BACKFILL (EV)	CY	3769	\$15.00	\$56,535.00	\$14.00	\$52,766.00	\$15.00	\$56,535.00	\$13.20	\$49,750.80
20	2451.507 COARSE AGGREGATE BEDDING (CV)	CY	63	\$45.00	\$2,835.00	\$45.00	\$2,835.00	\$60.00	\$3,780.00	\$43.00	\$2,709.00
21	2501.502 15" GS PIPE APRON	EACH	44	\$175.00	\$7,700.00	\$160.00	\$7,040.00	\$150.00	\$6,600.00	\$135.00	\$5,940.00
22	2501.502 18" GS PIPE APRON	EACH	4	\$200.00	\$800.00	\$180.00	\$720.00	\$250.00	\$1,000.00	\$255.00	\$1,020.00
23	2501.502 24" GS PIPE APRON	EACH	2	\$250.00	\$500.00	\$275.00	\$550.00	\$500.00	\$1,000.00	\$290.00	\$580.00
24	2501.502 18" RC PIPE APRON	EACH	4	\$750.00	\$3,000.00	\$575.00	\$2,300.00	\$750.00	\$3,000.00	\$655.00	\$2,620.00
25	2501.502 24" RC PIPE APRON	EACH	10	\$900.00	\$9,000.00	\$650.00	\$6,500.00	\$900.00	\$9,000.00	\$755.00	\$7,550.00
26	2501.502 30" RC PIPE APRON	EACH	2	\$1,400.00	\$2,800.00	\$850.00	\$1,700.00	\$1,300.00	\$2,600.00	\$1,095.00	\$2,190.00
27	2501.503 15" CS PIPE CULVERT	LF	932	\$32.00	\$29,824.00	\$32.00	\$29,824.00	\$35.00	\$32,620.00	\$40.10	\$37,373.20
28	2501.503 18" CS PIPE CULVERT	LF	112	\$40.00	\$4,480.00	\$35.00	\$3,920.00	\$40.00	\$4,480.00	\$40.00	\$4,480.00
29	2501.503 24" CS PIPE CULVERT	LF	80	\$50.00	\$4,000.00	\$45.00	\$3,600.00	\$50.00	\$4,000.00	\$56.50	\$4,520.00
30	2501.503 18" RC PIPE CULVERT DES 3006	LF	48	\$90.00	\$4,320.00	\$55.00	\$2,640.00	\$100.00	\$4,800.00	\$400.00	\$19,200.00
48	2501.503 18" RC PIPE CULVERT DES 3006 CL III	LF	40	\$95.00	\$3,800.00	\$60.00	\$2,400.00	\$100.00	\$4,000.00	\$290.00	\$11,600.00
31	2501.503 24" RC PIPE CULVERT DES 3006	LF	178	\$100.00	\$17,800.00	\$65.00	\$11,570.00	\$115.00	\$20,470.00	\$170.00	\$30,260.00

Project: CP 001-076-001 - Culvert Replacement - County Road 76				Engineers Estimate		Marvin Tretter, Inc - Pierz, MN		BroMax Contracting LLC - Onamia, MN		Landwehr Construction - St. Cloud, MN		
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
32	2501.503	24" RC PIPE CULVERT DES 3006 CL III	LF	88	\$105.00	\$9,240.00	\$65.00	\$5,720.00	\$115.00	\$10,120.00	\$260.00	\$22,880.00
33	2501.503	24" RC PIPE CULVERT DES 3006 CL IV	LF	106	\$110.00	\$11,660.00	\$70.00	\$7,420.00	\$120.00	\$12,720.00	\$300.00	\$31,800.00
34	2501.503	30" RC PIPE CULVERT DES 3006 CL IV	LF	86	\$140.00	\$12,040.00	\$100.00	\$8,600.00	\$130.00	\$11,180.00	\$420.00	\$36,120.00
35	2511.507	RANDOM RIPRAP CLASS III	CY	70	\$80.00	\$5,600.00	\$65.00	\$4,550.00	\$125.00	\$8,750.00	\$78.00	\$5,460.00
36	2554.502	ANCHORAGE ASSEMBLY - CABLE	EACH	6	\$1,800.00	\$10,800.00	\$2,200.00	\$13,200.00	\$2,200.00	\$13,200.00	\$2,235.00	\$13,410.00
37	2554.503	TRAFFIC BARRIER DESIGN 8331	LF	1513	\$10.00	\$15,130.00	\$12.50	\$18,912.50	\$13.50	\$20,425.50	\$13.70	\$20,728.10
38	2563.601	TRAFFIC CONTROL	LS	1	\$3,500.00	\$3,500.00	\$7,500.00	\$7,500.00	\$8,000.00	\$8,000.00	\$7,715.00	\$7,715.00
39	2573.503	SILT FENCE, TYPE HI	LF	1325	\$3.00	\$3,975.00	\$3.00	\$3,975.00	\$4.00	\$5,300.00	\$3.40	\$4,505.00
40	2573.503	FLOTATION SILT CURTAIN TYPE STILL WATER	LF	220	\$20.00	\$4,400.00	\$17.00	\$3,740.00	\$18.65	\$4,103.00	\$20.00	\$4,400.00
41	2574.508	FERTILIZER TYPE 3	LB	1715	\$0.80	\$1,372.00	\$1.00	\$1,715.00	\$1.05	\$1,800.75	\$1.20	\$2,058.00
42	2575.505	SEEDING (P)	ACRE	4.9	\$300.00	\$1,470.00	\$800.00	\$3,920.00	\$880.00	\$4,312.00	\$895.00	\$4,385.50
43	2575.508	SEED MIXTURE 25-141	LB	289	\$4.25	\$1,228.25	\$3.50	\$1,011.50	\$3.75	\$1,083.75	\$4.00	\$1,156.00
44	2575.508	HYDRAULIC BONDED FIBER MATRIX	LB	17150	\$0.70	\$12,005.00	\$1.75	\$30,012.50	\$1.65	\$28,297.50	\$1.70	\$29,155.00
45	2575.523	RAPID STABILIZATION METHOD 3	MGAL	6	\$425.00	\$2,550.00	\$400.00	\$2,400.00	\$440.00	\$2,640.00	\$445.00	\$2,670.00
46	2582.503	4" SOLID LINE PAINT	LF	5732	\$0.35	\$2,006.20	\$0.33	\$1,891.56	\$0.37	\$2,120.84	\$0.40	\$2,292.80
47	2582.503	4" BROKEN LINE PAINT	LF	160	\$0.35	\$56.00	\$0.33	\$52.80	\$0.37	\$59.20	\$0.40	\$64.00
Totals for Project CP 001-076-001						\$566,652.20		\$612,172.61		\$693,389.24		\$757,879.80
% of Estimate for Project CP 001-076-001								8.03%		22.37%		33.75%
Project: CP 001-090-035 - Diversion Channel Culvert(s)				Engineers Estimate		Marvin Tretter, Inc - Pierz, MN		BroMax Contracting LLC - Onamia, MN		Landwehr Construction - St. Cloud, MN		
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
1	2021.501	MOBILIZATION	LS	1	\$2,500.00	\$2,500.00	\$6,000.00	\$6,000.00	\$2,000.00	\$2,000.00	\$1,525.00	\$1,525.00
5	2101.501	CLEARING & GRUBBING	LS	1	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$4,285.00	\$4,285.00
6	2104.503	REMOVE PIPE CULVERTS	LF	220	\$10.00	\$2,200.00	\$10.00	\$2,200.00	\$12.00	\$2,640.00	\$15.00	\$3,300.00
9	2105.507	COMMON EXCAVATION	CY	394	\$12.00	\$4,728.00	\$9.00	\$3,546.00	\$10.00	\$3,940.00	\$7.00	\$2,758.00
2	2501.502	18" GS PIPE APRON	EACH	2	\$250.00	\$500.00	\$225.00	\$450.00	\$250.00	\$500.00	\$255.00	\$510.00
7	2501.502	FLAP GATE FOR 18" CS PIPE	EACH	2	\$600.00	\$1,200.00	\$550.00	\$1,100.00	\$900.00	\$1,800.00	\$750.00	\$1,500.00
3	2501.503	18" CS PIPE CULVERT	LF	212	\$40.00	\$8,480.00	\$29.00	\$6,148.00	\$40.00	\$8,480.00	\$160.00	\$33,920.00
8	2573.503	SILT FENCE, TYPE HI	LF	60	\$15.00	\$900.00	\$5.50	\$330.00	\$5.50	\$330.00	\$5.60	\$336.00
4	2575.501	TURF ESTABLISHMENT	LS	1	\$2,000.00	\$2,000.00	\$2,600.00	\$2,600.00	\$2,750.00	\$2,750.00	\$2,795.00	\$2,795.00
Totals for Project CP 001-090-035						\$24,508.00		\$25,374.00		\$25,440.00		\$50,929.00
% of Estimate for Project CP 001-090-035								3.53%		3.80%		107.81%
Totals for Contract 20205						\$591,160.20		\$637,546.61		\$718,829.24		\$808,808.80
% of Estimate for Contract 20205								7.85%		21.60%		36.82%

Project: CP 001-076-001 - Culvert Replacement - County Road 76				Engineers Estimate		J.R. Ferche, Inc - Rice, MN		Kern & Tabery Inc - Wadena, MN		Midwest Contracting, LLC - Marshall, MN	
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	2021.501 MOBILIZATION	LS	1	\$15,000.00	\$15,000.00	\$20,000.00	\$20,000.00	\$66,110.00	\$66,110.00	\$30,000.00	\$30,000.00
2	2051.501 MAINT & RESTORATION OF HAUL ROADS	LS	1	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$1.00	\$1.00	\$1.00	\$1.00
3	2101.501 CLEARING & GRUBBING	LS	1	\$18,000.00	\$18,000.00	\$7,500.00	\$7,500.00	\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00
4	2104.503 SAWING BIT PAVEMENT (FULL DEPTH)	L F	681	\$2.25	\$1,532.25	\$5.00	\$3,405.00	\$5.00	\$3,405.00	\$4.00	\$2,724.00
5	2104.503 REMOVE PIPE CULVERTS	L F	1687	\$12.00	\$20,244.00	\$20.00	\$33,740.00	\$38.00	\$64,106.00	\$32.00	\$53,984.00
6	2104.503 REMOVE CABLE GUARDRAIL	L F	1513	\$2.50	\$3,782.50	\$3.50	\$5,295.50	\$3.00	\$4,539.00	\$3.00	\$4,539.00
7	2104.503 REMOVE CATTLE PASS	L F	174	\$20.00	\$3,480.00	\$40.00	\$6,960.00	\$60.00	\$10,440.00	\$95.00	\$16,530.00
8	2104.504 REMOVE BITUMINOUS PAVEMENT	S Y	103	\$10.00	\$1,030.00	\$15.00	\$1,545.00	\$10.00	\$1,030.00	\$9.00	\$927.00
9	2105.507 COMMON EXCAVATION (P)	C Y	2231	\$8.00	\$17,848.00	\$12.00	\$26,772.00	\$12.00	\$26,772.00	\$16.00	\$35,696.00
10	2118.507 AGGREGATE SURFACING (LV), CLASS 5	C Y	438	\$27.00	\$11,826.00	\$34.00	\$14,892.00	\$25.00	\$10,950.00	\$40.00	\$17,520.00
11	2211.507 AGGREGATE BASE (CV) CLASS 5	C Y	1732	\$30.00	\$51,960.00	\$32.00	\$55,424.00	\$33.25	\$57,589.00	\$55.00	\$95,260.00
12	2215.504 FULL DEPTH RECLAMATION	S Y	4122	\$3.50	\$14,427.00	\$6.00	\$24,732.00	\$1.66	\$6,842.52	\$7.00	\$28,854.00
13	2357.506 BITUMINOUS MATERIAL FOR TACK COAT	GAL	203	\$2.00	\$406.00	\$2.10	\$426.30	\$2.00	\$406.00	\$2.00	\$406.00
14	2360.509 TYPE SP 12.5 WEARING COURSE MIX (2,B)	TON	941	\$90.00	\$84,690.00	\$88.00	\$82,808.00	\$84.00	\$79,044.00	\$84.00	\$79,044.00
15	2412.502 6X4 PRECAST CONCRETE BOX CULV END SECT	EACH	2	\$2,500.00	\$5,000.00	\$7,000.00	\$14,000.00	\$3,871.00	\$7,742.00	\$7,000.00	\$14,000.00
16	2412.502 6X5 PRECAST CONCRETE BOX CULV END SECT	EACH	2	\$2,500.00	\$5,000.00	\$9,500.00	\$19,000.00	\$4,603.00	\$9,206.00	\$9,000.00	\$18,000.00
17	2412.503 6X4 PRECAST CONCRETE BOX CULVERT	L F	80	\$500.00	\$40,000.00	\$800.00	\$64,000.00	\$744.11	\$59,528.80	\$850.00	\$68,000.00
18	2412.503 6X5 PRECAST CONCRETE BOX CULVERT	L F	54	\$500.00	\$27,000.00	\$900.00	\$48,600.00	\$850.18	\$45,909.72	\$950.00	\$51,300.00
19	2451.507 GRANULAR BACKFILL (EV)	C Y	3769	\$15.00	\$56,535.00	\$27.00	\$101,763.00	\$26.00	\$97,994.00	\$24.00	\$90,456.00
20	2451.507 COARSE AGGREGATE BEDDING (CV)	C Y	63	\$45.00	\$2,835.00	\$75.00	\$4,725.00	\$33.25	\$2,094.75	\$85.00	\$5,355.00
21	2501.502 15" GS PIPE APRON	EACH	44	\$175.00	\$7,700.00	\$150.00	\$6,600.00	\$157.71	\$6,939.24	\$325.00	\$14,300.00
22	2501.502 18" GS PIPE APRON	EACH	4	\$200.00	\$800.00	\$200.00	\$800.00	\$193.40	\$773.60	\$350.00	\$1,400.00
23	2501.502 24" GS PIPE APRON	EACH	2	\$250.00	\$500.00	\$250.00	\$500.00	\$250.46	\$500.92	\$395.00	\$790.00
24	2501.502 18" RC PIPE APRON	EACH	4	\$750.00	\$3,000.00	\$1,750.00	\$7,000.00	\$572.15	\$2,288.60	\$1,200.00	\$4,800.00
25	2501.502 24" RC PIPE APRON	EACH	10	\$900.00	\$9,000.00	\$2,000.00	\$20,000.00	\$710.18	\$7,101.80	\$1,500.00	\$15,000.00
26	2501.502 30" RC PIPE APRON	EACH	2	\$1,400.00	\$2,800.00	\$2,500.00	\$5,000.00	\$901.46	\$1,802.92	\$2,000.00	\$4,000.00
27	2501.503 15" CS PIPE CULVERT	L F	932	\$32.00	\$29,824.00	\$24.00	\$22,368.00	\$26.54	\$24,735.28	\$39.00	\$36,348.00
28	2501.503 18" CS PIPE CULVERT	L F	112	\$40.00	\$4,480.00	\$28.00	\$3,136.00	\$29.37	\$3,289.44	\$44.00	\$4,928.00
29	2501.503 24" CS PIPE CULVERT	L F	80	\$50.00	\$4,000.00	\$32.00	\$2,560.00	\$38.27	\$3,061.60	\$57.00	\$4,560.00
30	2501.503 18" RC PIPE CULVERT DES 3006	L F	48	\$90.00	\$4,320.00	\$125.00	\$6,000.00	\$399.30	\$19,166.40	\$115.00	\$5,520.00
48	2501.503 18" RC PIPE CULVERT DES 3006 CL III	L F	40	\$95.00	\$3,800.00	\$125.00	\$5,000.00	\$251.71	\$10,068.40	\$125.00	\$5,000.00
31	2501.503 24" RC PIPE CULVERT DES 3006	L F	178	\$100.00	\$17,800.00	\$165.00	\$29,370.00	\$262.93	\$46,801.54	\$165.00	\$29,370.00
32	2501.503 24" RC PIPE CULVERT DES 3006 CL III	L F	88	\$105.00	\$9,240.00	\$165.00	\$14,520.00	\$239.22	\$21,051.36	\$200.00	\$17,600.00
33	2501.503 24" RC PIPE CULVERT DES 3006 CL IV	L F	106	\$110.00	\$11,660.00	\$175.00	\$18,550.00	\$251.93	\$26,704.58	\$250.00	\$26,500.00
34	2501.503 30" RC PIPE CULVERT DES 3006 CL IV	L F	86	\$140.00	\$12,040.00	\$225.00	\$19,350.00	\$329.16	\$28,307.76	\$270.00	\$23,220.00
35	2511.507 RANDOM RIPRAP CLASS III	C Y	70	\$80.00	\$5,600.00	\$100.00	\$7,000.00	\$100.00	\$7,000.00	\$98.00	\$6,860.00

Project: CP 001-076-001 - Culvert Replacement - County Road 76				Engineers Estimate		J.R. Ferche, Inc - Rice, MN		Kern & Tabery Inc - Wadena, MN		Midwest Contracting, LLC - Marshall, MN	
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
36	2554.502 ANCHORAGE ASSEMBLY - CABLE	EACH	6	\$1,800.00	\$10,800.00	\$2,500.00	\$15,000.00	\$2,000.00	\$12,000.00	\$2,000.00	\$12,000.00
37	2554.503 TRAFFIC BARRIER DESIGN 8331	LF	1513	\$10.00	\$15,130.00	\$14.00	\$21,182.00	\$12.25	\$18,534.25	\$12.50	\$18,912.50
38	2563.601 TRAFFIC CONTROL	LS	1	\$3,500.00	\$3,500.00	\$5,000.00	\$5,000.00	\$4,200.00	\$4,200.00	\$10,000.00	\$10,000.00
39	2573.503 SILT FENCE, TYPE HI	LF	1325	\$3.00	\$3,975.00	\$3.45	\$4,571.25	\$3.00	\$3,975.00	\$3.00	\$3,975.00
40	2573.503 FLOTATION SILT CURTAIN TYPE STILL WATER	LF	220	\$20.00	\$4,400.00	\$19.50	\$4,290.00	\$16.95	\$3,729.00	\$18.00	\$3,960.00
41	2574.508 FERTILIZER TYPE 3	LB	1715	\$0.80	\$1,372.00	\$1.00	\$1,715.00	\$0.95	\$1,629.25	\$1.00	\$1,715.00
42	2575.505 SEEDING (P)	ACRE	4.9	\$300.00	\$1,470.00	\$900.00	\$4,410.00	\$800.00	\$3,920.00	\$1,000.00	\$4,900.00
43	2575.508 SEED MIXTURE 25-141	LB	289	\$4.25	\$1,228.25	\$3.50	\$1,011.50	\$3.25	\$939.25	\$3.00	\$867.00
44	2575.508 HYDRAULIC BONDED FIBER MATRIX	LB	17150	\$0.70	\$12,005.00	\$1.65	\$28,297.50	\$1.50	\$25,725.00	\$1.60	\$27,440.00
45	2575.523 RAPID STABILIZATION METHOD 3	MGAL	6	\$425.00	\$2,550.00	\$425.00	\$2,550.00	\$400.00	\$2,400.00	\$450.00	\$2,700.00
46	2582.503 4" SOLID LINE PAINT	LF	5732	\$0.35	\$2,006.20	\$0.35	\$2,006.20	\$0.32	\$1,834.24	\$1.50	\$8,598.00
47	2582.503 4" BROKEN LINE PAINT	LF	160	\$0.35	\$56.00	\$0.35	\$56.00	\$0.32	\$51.20	\$2.00	\$320.00
Totals for Project CP 001-076-001					\$566,652.20		\$794,931.25		\$860,240.42		\$926,179.50
% of Estimate for Project CP 001-076-001							40.29%		51.81%		63.45%
Project: CP 001-090-035 - Diversion Channel Culvert(s)				Engineers Estimate		J.R. Ferche, Inc - Rice, MN		Kern & Tabery Inc - Wadena, MN		Midwest Contracting, LLC - Marshall, MN	
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	2021.501 MOBILIZATION	LS	1	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$9,500.00	\$9,500.00
5	2101.501 CLEARING & GRUBBING	LS	1	\$2,000.00	\$2,000.00	\$7,500.00	\$7,500.00	\$3,000.00	\$3,000.00	\$4,500.00	\$4,500.00
6	2104.503 REMOVE PIPE CULVERTS	LF	220	\$10.00	\$2,200.00	\$30.00	\$6,600.00	\$20.00	\$4,400.00	\$20.00	\$4,400.00
9	2105.507 COMMON EXCAVATION	CY	394	\$12.00	\$4,728.00	\$34.00	\$13,396.00	\$15.00	\$5,910.00	\$9.00	\$3,546.00
2	2501.502 18" GS PIPE APRON	EACH	2	\$250.00	\$500.00	\$450.00	\$900.00	\$193.40	\$386.80	\$250.00	\$500.00
7	2501.502 FLAP GATE FOR 18" CS PIPE	EACH	2	\$600.00	\$1,200.00	\$600.00	\$1,200.00	\$965.37	\$1,930.74	\$725.00	\$1,450.00
3	2501.503 18" CS PIPE CULVERT	LF	212	\$40.00	\$8,480.00	\$50.00	\$10,600.00	\$29.37	\$6,226.44	\$54.00	\$11,448.00
8	2573.503 SILT FENCE, TYPE HI	LF	60	\$15.00	\$900.00	\$6.00	\$360.00	\$5.00	\$300.00	\$4.00	\$240.00
4	2575.501 TURF ESTABLISHMENT	LS	1	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00
Totals for Project CP 001-090-035					\$24,508.00		\$48,556.00		\$27,153.98		\$38,584.00
% of Estimate for Project CP 001-090-035							98.12%		10.80%		57.43%
Totals for Contract 20205					\$591,160.20		\$843,487.25		\$887,394.40		\$964,763.50
% of Estimate for Contract 20205							42.68%		50.11%		63.20%

I hereby certify that this is an exact reproduction of bids received.

Certified By:  License No. 24340
Date: 6-2-20

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

ADOPTED June 9, 2020

By Commissioner: xxxx

20200609-xxx

Award Contract No. 20205

WHEREAS, Contract No. 20205 is for construction of C.P 001-076-001 and C.P. 001-090-035 and

WHEREAS, sealed bids were opened for this project at 2:00 p.m. on Monday, June 1, 2020 with a total of six bids received, and

WHEREAS, Marvin Tretter Inc., Pierz, MN was the lowest responsible bidder in the amount of \$637,546.41.

THEREFORE, BE IT RESOLVED, that Marvin Tretter Inc. is awarded Contract No. 20205.

BE IT FURTHER RESOLVED, that the chairperson of the Aitkin County Board and the Aitkin County Administrator are hereby authorized and directed to enter into a contract on behalf of Aitkin County with said low bidder upon presentation of proper contract documents.

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

FIVE MEMBERS PRESENT

All Members Voting

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 9th day of June, 2020 and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 9th day of June, 2020

Jessica Seibert
County Administrator



Board of County Commissioners Agenda Request

4A
Agenda Item #

Requested Meeting Date: June 9, 2020

Title of Item: Off-sale Liquor License consideration and decision

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

Submitted by: Kirk Peysar	Department: Auditor
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Presenter (Name and Title): Kirk Peysar	Estimated Time Needed:
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Summary of Issue:
An application for an Off-Sale Liquor License has been received from Westerlund, Inc. d/b/a Westerlund Cenex, located in Malmo Township.

An Off-Sale License has not previously been issued for this property location or this establishment.

Therefore, a Public Hearing for all those who wish to be heard on the request for granting an "Off-Sale" License must be held per MN Statutes 340A.405.

The purpose of the Public Hearing is to receive public comment on the granting of an off-sale license.

A Public Hearing was held May 26, 2020, comments and exhibits were received both in-person and in writing.

Malmo Township did consent to the issuance of the license applied for.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Consideration and decision on granting or denying an Off-Sale License to the applicant.

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

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

Melmo Township
approval

KIRK PEYSAR
Aitkin County Auditor
307 2nd St. NW - Room 121
Aitkin, MN 56431

218-927-7354
FAX: 218-927-7324

Date:

Name of Applicant: *Norman Gaylard Westerlund*

Doing Business As: *Westerlund Inc.*

STATE OF MINNESOTA, }
COUNTY OF AITKIN

TOWN OF *Melmo*

It is hereby certified that the Town Board of
County and State, by resolution on the 15th day of April, Year 2020
did consent to the issuance of the license applied for in the within application.

Dated 4/15/2020, Year 2020 THE TOWN BOARD OF THE TOWN OF
Melmo

Town Clerk
Attest *[Signature]*

By *[Signature]* Chairperson

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

ADOPTED June 9, 2020

By Commissioner: xxxx

20200609-xxx

Off Sale Liquor License – Westerlund, Inc. dba Westerlund Cenex

WHEREAS, an application for an Off-Sale Liquor License was received from Westerlund, Inc. dba Westerlund's Cenex by Norman Westerlund, its President. Located at 22167 State Highway 47, Aitkin, MN.

WHEREAS, this location has not been previously approved for an Off-Sale Liquor License a public hearing is required under Minnesota Statute 340A.405.

WHEREAS, a public hearing was held May 26, 2020 at 10:30am, comments and exhibits were received both in-person and in writing.

WHEREAS, Malmo Township did consent to the issuance of the license applied for.

THEREFORE BE IT RESOLVED, The Aitkin County Board of Commissioners _____ the application for an Off-Sale Liquor License made by Westerlund, Inc. dba Westerlund's Cenex

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

FIVE MEMBERS PRESENT

All Members Voting

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 9th day of June, 2020 and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 9th day of June, 2020

Jessica Seibert
County Administrator

5-11-2020

To whom it may concern:

As a Seasonal residence of Malmo Bay and Tax payer of Aitkin Co. I would like to write this letter to oppose an off sale liquor license that has been applied for by the business of Westerlunds.

T.J. Liquor is a family owned liquor store and has been in business for many years.

If an off sale liquor license is issued to Westerlunds Business I feel it would be taking business away from T.J. Liquor. which is only located 600 feet from Westerlunds business.

Please consider this if an off sale liquor license is granted to Westerlunds business.

Sincerely

James J. Carter

Mr. Kirk Reysar
As a long time resident, I'm writing

you in regards of "off sale liquor" license application. For the following reasons I don't see a need to bring in another establishment for liquor sales.

• We currently have 3 in the area.

• One in Malmø and two in Glen

• Future revenue dollars will not

stay in Malmø

• Our current "TJ's liquor" shouldn't

need to fight with new competition

• New owner does not reside in Malmø

or the state of Minnesota

• Since the Genex takeover, 2 businesses

have already left Malmø and

maybe the bait shop will be next

In closing I would like to ask why

is Lori Westerland is assisting in

this proposal?

James W. White

Aitkin Co Auditor

Mr Kirk Poyser

Cary Postersick Hear We dont
Need a nuther Liquor Store in Palme
ther are two in Glen and since
the By Out Buzzies Swarise and
Sandy land I think That is
enuff small Bisnes Levein our town
and thats Bull shit

Gay J. Coakley

23126 5th Hwy 47

Aitkin MN

56431

5-11-2020

To whom it may concern:

As a Seasonal residence of Malmo Bay,
I would like to express my concerns about
an off Sale Liquor license that has been
applied for by Westerlunds in Malmo Bay.

T.J. Liquors is a family owned liquor store
that has been conducting business for many years.

I feel Westerlunds already has a good
business going with their convenience store,
gas pumps and cafe. etc. . . .

So as for them applying for an off sale liquor
license they would be taking business from
T.J. Liquor which is only 600 feet away.

So I am writing this letter to oppose the
issue of an off sale liquor license to the
Westerlunds business.

Sincerely
Jana Bantu

Kirk Peysar,

I am a Land Owner near
Malmo, A former Resident and
also former Owner of Malmo Comors
Antiques, Located in the Westerland
Complex (Penex). The Family of
"Westerlunds", ARE VERY Well Respected
liked and Honest! IF they are
applying for a "OFF SALE liquor licence" THEY
ARE QUALIFIED and Worthy!

With Great Respect

Mrs. Barbara Jean Green



Kirk Peysar, Aitkin County Auditor

Aitkin County Government Center
307 2nd Street NW, Room 121
Aitkin, MN 56431

auditor@co.aitkin.mn.us
Phone: 218-927-7354

AITKIN COUNTY

NOTICE OF HEARING

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Aitkin County Board of Commissioners on Tuesday May 26, 2020 at 10:30 a.m., in the Government Center located at 307 2nd Street NW, Aitkin, Minnesota, to consider a request by the license applicant for "Off Sale Liquor License".

License Applicant: Westerlund, Inc., d/b/a Westerlund Cenex in Malmo Township.

All individuals are welcome to attend and provide comment, but are encouraged to submit such in writing before the Public Hearing. Please send comments by May 26, 2020 to Kirk Peysar, County Auditor at kirk.peysar@co.aitkin.mn.us or 307 2nd Street NW, Room 121, Aitkin MN 56431.

Dated this 29th day of April, 2020.

Kirk Peysar
Aitkin County Auditor

5/15/20 In my opinion

We do not need another liquor store
maeme township especially so close
together.

✓ My vote is a no!

There is a restaurant
two blocks away
and a liquor store on
the corner of Westerlund.
We do not need any
more!

Mary Jane
Anderson

NO



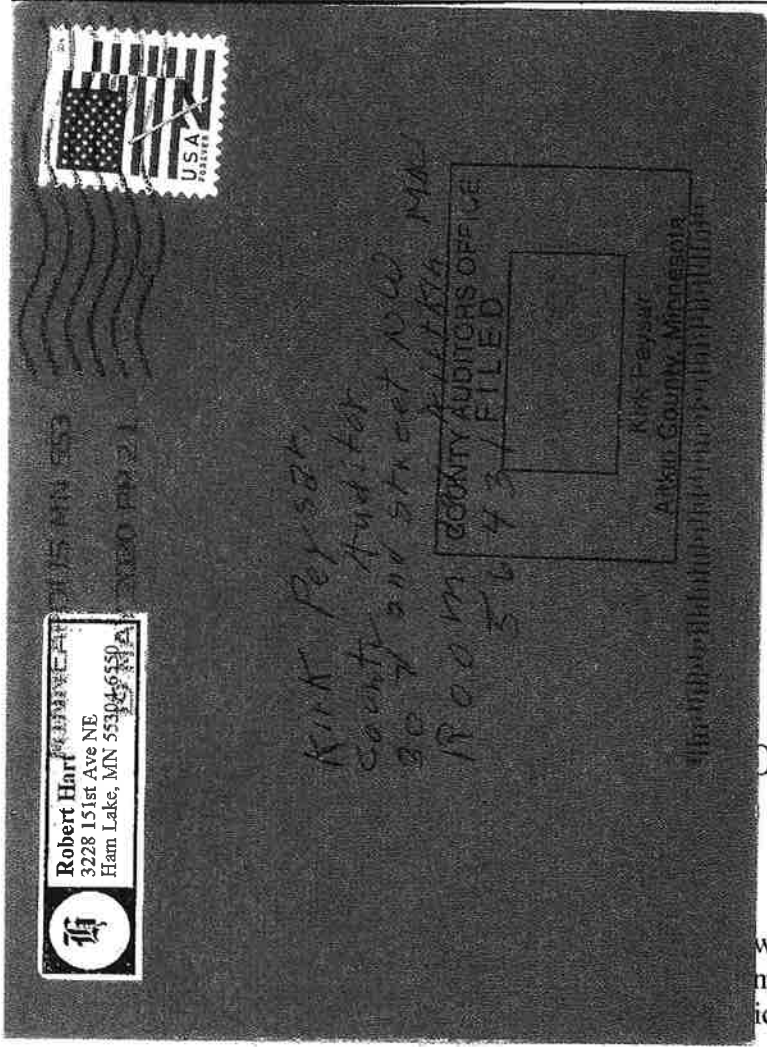
5-13-20

To whom it may concern:
We in a town the size of
this feel that another
liquor store would not be
necessary. We will continue to
use TD's.

Kelly Betlach

32334 217th

151e MN



n County Auditor

ment Center
om 121

auditor@co.aitkin.mn.us
Phone: 218-927-7354

COUNTY

OF HEARING

will be held by the Aitkin County Board of
m., in the Government Center located at 307 2nd Street
license applicant for "Off Sale Liquor License".

License Applicant: Westerlund, Inc., d/b/a Westerlund Cenex in Malmo Township.

All individuals are welcome to attend and provide comment, but are encouraged to submit such in writing before the Public Hearing. Please send comments by May 26, 2020 to Kirk Peysar, County Auditor at kirk.peysar@co.aitkin.mn.us or 307 2nd Street NW, Room 121, Aitkin MN 56431.

Dated this 29th day of April, 2020.

Kirk Peysar
Aitkin County Auditor

May 18-20

I do not think we need another liquor store,
as we already have one. Thank you Robert Hart

— May 19, 2020

Kirk Peysar, Aitkin County Auditor
Aitkin County Government Center
307 2nd Street NW, Room 121
Aitkin, Mn. 56431

In these hard times, how can the county even consider issuing a license for off-sale liquor to Westlund, Inc, when there is an off-sale liquor store, TJ Liquor Store, almost next door to them.

TJ Liquor is not a big time operation. I am sure they are struggling to stay open. If another liquor store ~~went~~ went in next door, both parties would suffer and compete to stay afloat.

Any and all consideration to this matter would be greatly appreciated.

Sincerely,
Charles Streasick
Charles Streasick
21771 - 325th Place
Osle, mn. 56342

Kirk R. Peysar

From: Richard Adair <adair001@umn.edu>
Sent: Wednesday, May 6, 2020 2:57 PM
To: Kirk R. Peysar
Subject: Off sale license for Westerlund

[**NOTICE:** This message originated outside of the Aitkin County Mail System – **DO NOT CLICK** on links or open attachments unless you are sure the content is safe.]

The town of Malmo does not need two liquor stores. Also, buying alcohol at the same time as buying gas seems like a recipe for trouble. Please deny request.

Richard and Constance Adair
33729 Highway 18, Malmo

200 Upton Av S
Minneapolis 55405

Kirk R. Peysar

From: lynn hansen <hansenlynn@yahoo.com>
Sent: Thursday, May 7, 2020 12:39 PM
To: Kirk R. Peysar
Subject: Westerlund inc

[NOTICE: This message originated outside of the Aitkin County Mail System -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Skip and I are both against another liquor license there! You have off sale in Glen and you have TJs off sale not even a quarter mile away- seems he wants to take over everything and push the local people out!
How many liquor stores are needed in this area?? We will continue to support our locals ESPECIALLY in the times we have now ANOTHER liquor store is NOT needed Lynn Hansen Skip Hansen Malmo,Mn

Kirk R. Peysar

From: mkucala@comcast.net
Sent: Thursday, May 7, 2020 3:26 PM
To: Kirk R. Peysar
Subject: Westerlund Inc Off Sale Liquor License

[NOTICE: This message originated outside of the Aitkin County Mail System -- **DO NOT CLICK** on links or open attachments unless you are sure the content is safe.]

I am writing in opposition to the granting an off sale liquor license to Westerlund Inc. I see no need for a second liquor store within a block of TJ Liquor. TJ Liquor has served the community well for many years. To my knowledge, they have acted responsibly and within all state statues and ordinances.

It is my understanding that Westerlund has recently come under new ownership. I am concerned that the new owners will attempt to undercut the competing businesses in the Malmo area and drive them out of business. If this were to be accomplished, it would leave the area void of any reasonable priced goods and services as the nearest competitors would then be in Garrison, Aitkin, or Isle which are 15 to 20 miles away.

Please consider the established business(s) in the area and take their long established service into consideration. There is not enough business for two off sale liquor stores in this small area.

Mark Kucala
19408 328th Place
Isle MN 56342
612-232-1686

Kirk R. Peysar

From: Mark Anger <manger21@gmail.com>
Sent: Friday, May 8, 2020 12:05 AM
To: Kirk R. Peysar
Subject: Westerlund, Inc., license applicant for "Off Sale Liquor License"

[**NOTICE:** This message originated outside of the Aitkin County Mail System -- **DO NOT CLICK** on links or open attachments unless you are sure the content is safe.]

Attention Mr. Peysar,
I have no objections to the Westerlund Cenex in Malmo Township applying for an "Off Sale Liquor License".
Sincerely,
Mark Anger

Kirk R. Peysar

From: Gail Albers <gailalbers@comcast.net>
Sent: Friday, May 8, 2020 8:48 AM
To: Kirk R. Peysar
Subject: Aitkin County Notice of Hearing - Liquor License Application - Opposed

[NOTICE: This message originated outside of the Aitkin County Mail System -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Dear Mr. Peysar -

This email is in regard to a request by the License Applicant Westerlund, Inc., d/b/a Westerlund Cenex in Malmo Township for "Off Sale Liquor License".

My husband and I own lakeside property less than a mile from Cenex near Malmo. We are both OPPOSED to another liquor store within a very short distance from TJ's Liquor. There is no need for two liquor stores in that short distance nor in a town of 334 people.

This will only hurt TJ's business - a well-established, long-time, well-respected business in Malmo.

Please consider DENYING this application.

Thank you for your consideration,

Robert and Gail Albers

Kirk R. Peysar

From: Joan Lynch <jalynch18@yahoo.com>
Sent: Friday, May 8, 2020 12:17 PM
To: Kirk R. Peysar
Subject: Off sale liquor license

[**NOTICE:** This message originated outside of the Aitkin County Mail System – **DO NOT CLICK** on links or open attachments unless you are sure the content is safe.]

I along with many are opposed to this. We already have a liquor store struggling to earn a living and numerous resorts that have off sale. There is NO need to possibly ruin what we already have to make room for another business to have off sale.

Thank you for giving me the opportunity of making my opinion matter.

Sent from Yahoo Mail on Android

Kirk R. Peysar

From: Gretchen Okonek <gretchenokonek@msn.com>
Sent: Saturday, May 9, 2020 10:06 AM
To: Kirk R. Peysar
Subject: Off Sale Liquor License Applicaiton Comment

[**NOTICE:** This message originated outside of the Aitkin County Mail System -- **DO NOT CLICK** on **links** or open **attachments** unless you are sure the content is safe.]

Hello Mr. Peysar,

I am writing in reference to a letter I received letting me know about a hearing to consider the requested Off Sale Liquor License for Westerlund, Inc., dba Westerlund Cenex in Malmo Township.

I am not in favor of approving another off sale liquor license in this area. There are already 2 businesses in within a mile of this location that sell off sale liquor. Adding another one doesn't seem like a good idea for the small businesses in this area that are already suffering due to the ever changing fishing regualations affecting tourism traffic and now Covid-19.

Thank you for considering my opinion and hope you will vote to deny this application.
Gretchen Okonek

Kirk R. Peysar

From: jean harvey <malmobay1@yahoo.com>
Sent: Saturday, May 9, 2020 3:44 PM
To: Kirk R. Peysar
Subject: Re: Aitkin County Liquor License

[NOTICE: This message originated outside of the Aitkin County Mail System -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Topic: Public Hearing Off Sale Liquor License Application – Westerlund Cenex in Malmo Township

In response to this application, we the undersigned are **opposed** to Off Sale Liquor License being granted to Westerlund Cenex for the following reasons:

1. The business is within 200 yards of an existing Off Sale Liquor Store who has been in business for more than 10 years.
2. Both of these business share the same roads, including a service road and a truck highway.
3. Although it is competition, these are both small businesses competing for the same customer in a small community. For Aitkin County it is the same revenue as the tax is collected regardless of which shop the consumer uses, therefore it is not an expansion of revenue and does not bring in additional revenue or tax dollars into the area.
4. It is direct competition to it's good neighbor who has an existing license and has refrained from conflicting businesses with its neighbors'.
5. Fishing bans have already made it difficult to stay in business in Aitkin County on or near Mille Lacs, this would be another hit to a business that is already fighting to stay afloat.
6. It is my understanding, that Westerlund no longer owns the business as the business has been sold. The Liquor License is non-transferable.
7. If this was an On Sale license there would be no dispute.

Thanks,

Kirk R. Peysar

From: B. Groen <bbgroen@yahoo.com>
Sent: Saturday, May 9, 2020 6:14 PM
To: Kirk R. Peysar
Subject: WESTERLUND

[**NOTICE:** This message originated outside of the Aitkin County Mail System -- **DO NOT CLICK** on links or open attachments unless you are sure the content is safe.]

I am a land owner in Malmo.
We were residents of Malmo.
Our family was also owners of Malmo Corner an Antique store
Located in the WESTERLUND Cenex complex.
The WESTERLUND s are a very well respected liked
And Honest long lived residents of Malmo. If they
are applying for a "off sale
Liquor Lic" They are Deserving
And we'll qualified!
Thank you.
Mrs. Barbara Jean Groen

Sent from Yahoo Mail on Android

Kirk R. Peysar

From: Marcus Hays <haysmarcus95@gmail.com>
Sent: Monday, May 11, 2020 10:28 AM
To: Kirk R. Peysar
Subject: May 26th hearing

[**NOTICE:** This message originated outside of the Aitkin County Mail System -- **DO NOT CLICK** on links or open attachments unless you are sure the content is safe.]

I hope that you are well in these challenging times. My Name is Marcus Hays Aitkin Alum 97'. I am concerned about economic waves of Malmo if this license is granted to Westerlund Cenex. There is a established and well respected liquor store not 600 feet from there. I live in Albertville, MN but frequently come up to the Malmo area in my free time. I feel that every small business in Malmo has a special role in fulfilling the economic chain. To allow Westerlund Cenex to sell off sale liquor I feel will create tensions and unfair price wars. Please deny this application!!! It's not like TJ's is asking to sell fuel.

Thank you for your time.

Marcus Hays

Kirk R. Peysar

From: Suzy Struckman <ssstruckman@gmail.com>
Sent: Monday, May 11, 2020 12:32 PM
To: Kirk R. Peysar
Subject: No new liquor store in Malmo MN

[**NOTICE:** This message originated outside of the Aitkin County Mail System -- **DO NOT CLICK** on links or open attachments unless you are sure the content is safe.]

Kirk Peysar,

I am emailing you today in regards to concerns about the sale of Cenex (Westerlund's) gas station in Malmo MN. It has been brought to our attention as a small community that the new owner wishes to put in a new liquor store. We as a community have concerns about this because we already have a very nice, useful liquor store right next door. We are a tight community and would prefer the new business to be something of more value for our community like a nice family restaurant or something more useful to our community.

Thank you for hearing us out as a community.

Sincerely,
Suzy Struckman

Kirk R. Peysar

From: Angela Raymond <knuckie1@icloud.com>
Sent: Monday, May 11, 2020 12:20 PM
To: Kirk R. Peysar
Subject: No new liquor store in Malmo Minnesota

[**NOTICE:** This message originated outside of the Aitkin County Mail System -- **DO NOT CLICK** on links or open attachments unless you are sure the content is safe.]

Kirk Peysar,

I am writing you today in regards to recent changes to the small businesses in Malmo MN. Our local community concerns are regarding the new purchase of Cenex (Westerlund's) we feel as a community voicing our concerns to the new upcoming of a new liquor store as there is already a well established, well loved for liquor store right next door (TJ's Liquor). We are a tight community and would feel the need is more so for a nice family restaurant or some sort of business that will benefit our community and not put at risk the businesses that already exist within our community.

Thank you for your time and allowing us to voice our concerns! Would you please respond to my concerns in a timely matter.

Sincerely,
Angela Raymond

Kirk R. Peysar

From: Christy Holloway <c.stiernagle@yahoo.com>
Sent: Monday, May 11, 2020 2:44 PM
To: Auditor
Subject: Against liquor license at Cenex

[**NOTICE:** This message originated outside of the Aitkin County Mail System -- **DO NOT CLICK** on links or open attachments unless you are sure the content is safe.]

I just wanted to let you know that I am against the county approving yet another off sale in Malmo. We have TJ's in Malmo and Grill of Glen in Glen. We support small business and community. I think it is great the new owners want to put in a tobacco shop and add to the community! But to try and take out a long standing family owned business is just wrong.

*Christy Holloway
Gambling Manager
Mille Lacs Trails, Inc.
31844 235th Lane
Aitkin, MN 56431
(218) 839-8878*

Today

5-26-20
a prior
weekend

Kirk R. Peysar

From: Christy Holloway <c.stiernagle@yahoo.com>
Sent: Sunday, May 24, 2020 10:49 AM
To: Auditor
Subject: Letter re: liquor license in Malmo

[NOTICE: This message originated outside of the Aitkin County Mail System -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

I would like to rescind my letter of opinion in regards to this matter

*Christy Holloway
Gambling Manager
Mille Lacs Trails, Inc.
31844 235th Lane
Aitkin, MN 56431
(218) 839-8878*

Kirk R. Peysar

From: Janet Kostick <janetkostick1@gmail.com>
Sent: Monday, May 11, 2020 5:49 PM
To: Kirk R. Peysar
Subject: Malmo liquor

[**NOTICE:** This message originated outside of the Aitkin County Mail System -- **DO NOT CLICK** on links or open attachments unless you are sure the content is safe.]

I just want to say that there is no need in Malmo for two off sale liquors. It is hard enough to make with just one. I know as a former owner.

Kirk R. Peysar

From: Bobbi Jo Bourassa <luckygirl12799@yahoo.com>
Sent: Tuesday, May 12, 2020 6:29 PM
To: Kirk R. Peysar
Subject: Malmo

[**NOTICE:** This message originated outside of the Aitkin County Mail System -- **DO NOT CLICK** on links or open attachments unless you are sure the content is safe.]

Hello!

My name is Bobbi Jo Bourassa and my parents are Karen and Gene Miller and are the proud owners of Tj's Liquor. I am writing this email to you today because of my parents long standing business also in Aitkin County. You have kept one of the most monumental places open in Aitkin County and made it such a great place for us to go. I am sure that you feel the same way about the support the community gives you the same as my parents do as well. Imagine if Lakes 12 decided to open a brand new movie theater right next door to your movie theater. Do you think your business would be able to stay open? Would Aitkin County allow that to happen to a long standing business? Would you fight to make sure that would not happen by having your voice heard? That is exactly what I am here to do have my voice heard because I do not want to see my parents livelihood go down the drain.

Tj's Liquor was opened in 1992 by the Kosticks and then they sold it to my parents Gene and Karen Miller in 2003. This business has been able to thrive due to all the loyal locals and loyal out of town people that continue to support this business. If there is a one stop shop where you can get everything you need all at the same place do you think people will still make that extra stop? It is something to really think about considering people in the cities want to get their stuff quick so they can get to fishing or whatever else they are coming to do.

Tj's Liquor took a hard hit when 3 liquor stores opened in the surrounding area Johnsson's Portside in Isle, The Junction in Garrison, and The Glen Store in Glen. Westerlund's Cenex has also been a thriving business all this time with no liquor store at their site. Malmo is only so big and opening another liquor store right next door will possibly close a long standing business's doors. Norman and Laurie Westerlund sold their business to people who are not even local and have no ties to the Malmo area and do not plan to make Aitkin County their home. It really saddens me that this is even something we should be talking about. I know their are many rules that Aitkin County needs to follow but I want you to know what a hardship this will cause on my parents business and possible my business someday. With Westerlunds Cenex having all the power they will run businesses out of Malmo from not only Tj's but also Maimo Market.

I really hope that when you make this decision you will think really hard about what this can do to peoples lives. I know that you have to do what is right and follow the guidelines however please take into consideration the business you could also be taking out of Aitkin County as well.



Kirk Peysar, Aitkin County Auditor

Aitkin County Government Center
307 2nd Street NW, Room 121
Aitkin, MN 56431

auditor@co.aitkin.mn.us
Phone: 218-927-7354

AITKIN COUNTY

NOTICE OF HEARING

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Aitkin County Board of Commissioners on Tuesday May 26, 2020 at 10:30 a.m., in the Government Center located at 307 2nd Street NW, Aitkin, Minnesota, to consider a request by the license applicant for "Off Sale Liquor License".

License Applicant: Westerlund, Inc., d/b/a Westerlund Cenex in Malmo Township.

All individuals are welcome to attend and provide comment, but are encouraged to submit such in writing before the Public Hearing. Please send comments by May 26, 2020 to Kirk Peysar, County Auditor at kirk.peysar@co.aitkin.mn.us or 307 2nd Street NW, Room 121, Aitkin MN 56431.

Dated this 29th day of April, 2020.

Kirk Peysar
Aitkin County Auditor

*We feel with Malmo being such a small business center
with a liquor store already established it would be detrimental
to the liquor store already.*

Dennis + Deborah Elyea

Kirk R. Peysar

From: Sharon Pylvanen <spylvan.sp@gmail.com>
Sent: Wednesday, May 13, 2020 10:10 AM
To: Kirk R. Peysar
Subject: Westerlunds

[NOTICE: This message originated outside of the Aitkin County Mail System -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

We feel that one liquor store in Malmo is plenty. One Mom and Pop shop is doing well but not enough for two. Support the business that is open. It is a business that has a lot of slow days throughout the year also
Darryl and Sharon Pylvanen

Sent from my iPhone

Kirk R. Peysar

From: Alissa Virnig <alissavirnig@gmail.com>
Sent: Friday, May 15, 2020 10:05 AM
To: Kirk R. Peysar
Subject: Westerlund Cenex Liquor License

Boser

[**NOTICE:** This message originated outside of the Aitkin County Mail System -- **DO NOT CLICK** on links or open **attachments** unless you are sure the content is safe.]

To whom it may concern:

My name is Alissa Boser and my husband Torrey Boser and I are not in favor for the Westerlund Cenex in Malmo MN to be approved for a liquor license. We do not feel that it is necessary to have two liquor stores within 1 block of each other, in the small town of Malmo MN. Not to mention, it would hurt the sales of the current liquor store in Malmo, which they do not deserve. The other liquor store (TJ's Liquor) has been in business for years and we would hate to see them hurting because of another liquor store being in town. That would not be fair at all. Just like Westerlunds drove the proposed dollar tree out of town because it would have hurt their sales.

My husband and I own Pete's Retreat Campground in Malmo MN and we would hate to see this happen in our small community.

Thank you for allowing us to submit our opinions.

Alissa Boser
320-237-3567

Kirk R. Peysar

From: mona moore <monamoore789@gmail.com>
Sent: Saturday, May 16, 2020 7:02 AM
To: Kirk R. Peysar
Subject: Keep TJs Liquor open

[NOTICE: This message originated outside of the Aitkin County Mail System -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Keep TJs liquor open small business is important for Community. We have been coming up to Mille Lac lake for 25 yrs and have supported Malmo stores. We buy our gas at Malmo Market, food at Teals in Isle and Booze at TJs Liquor. Keep small businesses open for they are the Community. Not Big Box Stores.

Sent from my iPhone

Kirk R. Peysar

From: Jeanne Lidberg <jbcuzican@gmail.com>
Sent: Monday, May 18, 2020 8:28 AM
To: Kirk R. Peysar
Subject: New Liquor License - Malmo
Attachments: Liquor License in Malmo.docx

[NOTICE: This message originated outside of the Aitkin County Mail System -- **DO NOT CLICK** on links or open **attachments** unless you are sure the content is safe.]

Kirk,

Please find the attached document my objections to the request by Westerlund-Cenex for a new liquor license and ask that this document be made a part of the public hearing on May 26th.

Thank you,

Jeanne Lidberg

Sunday, May 17, 2020

Mr. Kirk Peysar
Aitkin County Auditor
RE: New Liquor License Application – Westerlund-Cenex

As a resident of Malmo, I oppose the request before this board by Westerlund-Cenex, Inc. for a new Liquor License.

We as a community cannot choose what business entities purchase land or property within our community, nor should we. As a community we should exercise due diligence in what types of businesses are allowed to exist in our community and the impact that could have on its existing residents.

What does that mean? By definition, due diligence is “the care that a reasonable person exercises to avoid harm to other persons or their property.” This is the minimum that should be done in assessing the liquor license application before this board.

The applicant for this new license, Westerlund-Cenex, Inc., is NOT the party, who now owns, would be running and would be held liable for this potential new liquor store.

Westerlund-Cenex was sold to Twin City Petroleum & Properties, LLC (a FL home jurisdiction LLC under MN registration) in March of this year under contract for deed. The property tax payer of 22167 Hwy 47, Malmo is listed as Cannon Falls Investments, LLC., which is a Quik Stop convenience store located in Cannon Falls, MN.

The actual owner of Twin City Petroleum & Properties, LLC is unknown.

The only named parties listed under the registering of the business in both Florida and Minnesota; is a Hisham Mubaidin, who is listed as the registered agent under the Florida registration and the individual who identified himself as the “new owner” of 22167 Hwy 47, Malmo, introduces himself as “J.”

I feel I must communicate to you the expressed opinion of this supposed owner “J” of this community. During a discussion (heard by those at the store at the time) of the possibility of this “J” putting in a headshop/tobacco shop on the property, concern was raised of the questionable clientele that type of establishment could attract and the term “low-lifes” was used to describe that clientele. This “J” quickly responded with a “ look around, that’s all that lives here, low-lifes”. I don’t need to communicate to anyone how concerning a statement like this is.

Twin City Petroleum & Properties, LLC in turn has leased this business and property to HPA llc, LLC, under the DBA of “One Stop Mini Mart.”

No contact phone numbers other than those of the physical retail properties.
Utilizing home address of registered agents as address for company.
Utilizing generic email addresses such as Gmail, yahoo, icloud, etc, instead of a business domain address such as ____@abccompany.com.

Whatever the reasoning behind these businesses, be it tax evasion, money laundering, or worse, the end result could easily be the destruction of a viable, active, long established liquor store; namely, TJ's liquor of Malmo. This new entity could simply shut its doors and walk away with having dozens of "arms length" business entities all under LLC's with no records of actual owners of said businesses, with no one held accountable for the wake of destruction left behind.

Malmo Twp. has TJ's Liquor owned by Karen and Gene Miller, a long-standing business and active members in the community that is approximately **630 feet** from the front door to this potential new location. Customer counts and sales volumes cannot support two liquor stores in Malmo with a population of 300, let alone one that is 630 ft from the front door of the existing liquor store.

Twin City Petroleum & Properties, LLC purchased Cave Liquors/The Junction on 169/18 in Hazelton Twp, Aitkin. Having the buying power of more than one location would under-cut any existing liquor stores. This would affect not only TJ's Liquor, but those stores in the area, such as The Glen Store at 5.9 miles to the North, as well as those locations that carry an on/off sale liquor license, such as Castaway's 1 mile to the South. **(See attached liquor license list)**

With that, I oppose any new liquor license application in Malmo Twp.

As a community, we need to support our existing mom and pop businesses and provide them with an environment to thrive.

Thank you for your time and consideration in this matter,

Jeanne Lidberg
22095 320th Ave.
Malmo, MN 56431

KEY

RAO=
Registered Agent
or Owner

PPA=
Principle
Place of Business
Address

RMA =
Recorded
Manager
Address

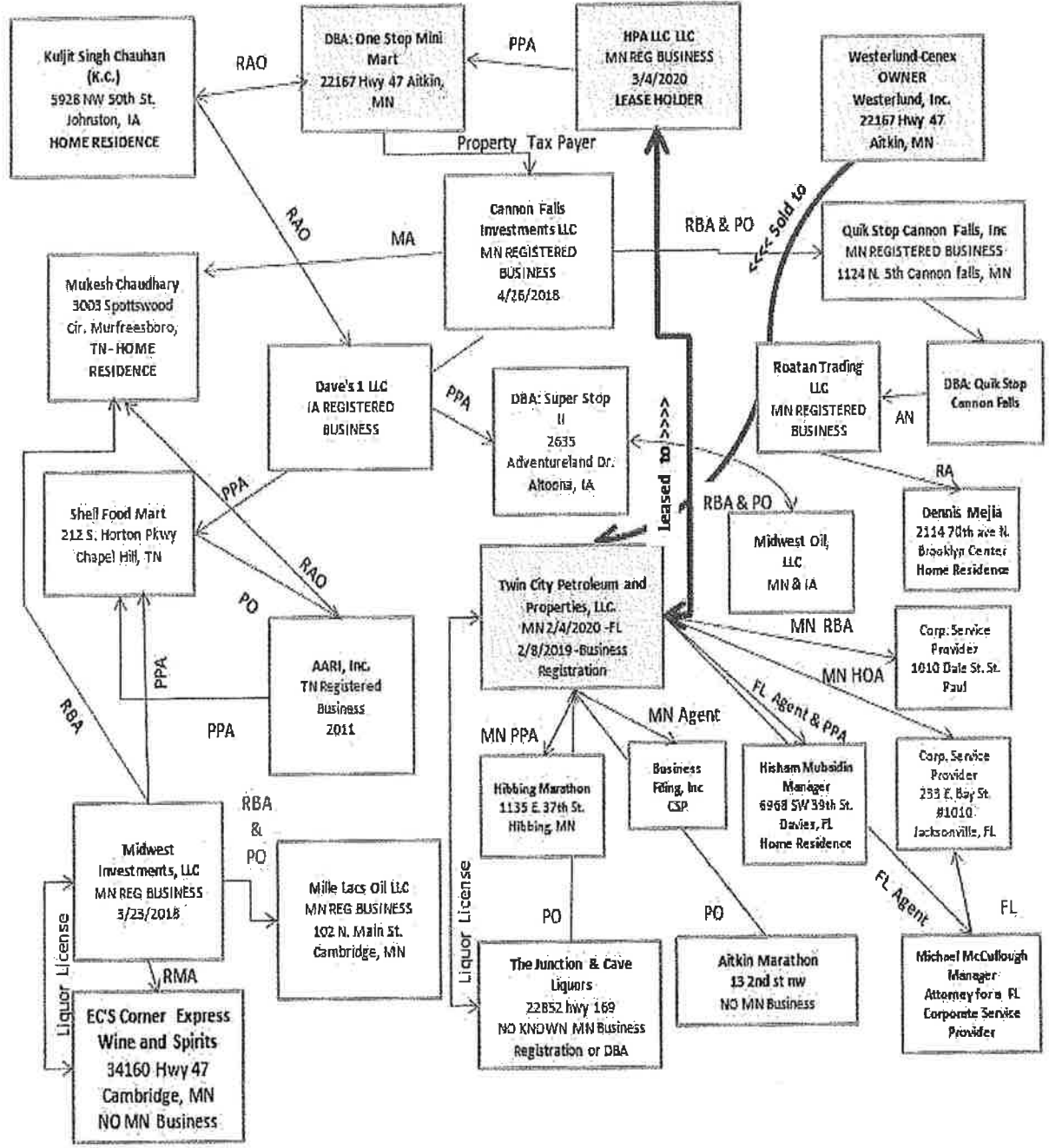
RBA=
Recorded
Business
Address

MA=
Mailing Address

PO=
Property Owner

HOA=
Home Office
Address

Assumed Name



Kirk R. Peysar

From: Jim Betlach <jbetlach@paisanopub.com>
Sent: Monday, May 18, 2020 9:49 AM
To: Kirk R. Peysar
Subject: Additional liquor store in Malmo

[NOTICE: This message originated outside of the Aitkin County Mail System -- **DO NOT CLICK** on links or open **attachments** unless you are sure the content is safe.]

Malmo Off Sale Liquor License My opinion is a second liquor store is certainly NOT necessary in a town the size of Malmo. We have a locally owned and operated one that serves everyone well now. I have a cabin in Malmo that we go to every weekend during the summer.

Jim & Meredith Betlach 612 325 8830

Dear Sir:

May 14, 2020

I am writing you in regards to the meeting May 26, 2020 for the Westerlund liquor license approval. I own Tj's Liquor and Sud's Laundry next door to the Westerlund complex. If the liquor license is approved, I will be in severe financial trouble. I've studied liquor license requirements in other counties. Some allow a liquor license for every 5,000 people. That is how many people it takes to support a local Off sale liquor store. The population density in my area is very small. 337 people live in Malmo Township and 463 people live in Lakeside township. The city of Aitkin has 2,000 people and 2 liquor stores. Jim MacDonald owner of one of them told me that without his bar he would not make it.

I purchased Tj's Liquor in 2003. Since then Johnson Portside opened a liquor store to my south capturing tourist coming north on Hwy 47. The Junction opened a liquor to the west. Many local residents go there now since it is closer. We lost the north shore residents to them. Then, the Glen store opened to our north. We lost many customers to them since it was closer for them to drive to Glen. Every time a store opened, we felt it. Our revenue dwindled. If you allow a liquor license in my lap, I guarantee I will have to close my doors. My wife and I work the store 7 days a week. We simply cannot afford a employee. I am begging you to vote no! I've worked the store very hard for 17 years. I am simply a Ma and Pa store. The Westerlund's are paving the way for a high buck corporation to get a liquor license. We need laws against this. Please study other regulations concerning liquor license and population density.

Closing walleye fishing was devastating for our store. We lost a ton of revenue.

Closing HWY 47 for bridge repair for several months last fall was devastating. We lost tons of revenue.

During the early stages of the Covid-19 pandemic, not one single person drove up from the Metro. Business was so slow during the lockdown I could have closed my doors. We lost tons of revenue.

Last year our 2 businesses did not make a dime. In fact, we lost close to \$4,000. You are welcome to stop in and I will show you my tax forms.

My wife and I currently have a mortgage application at Shared Advantage Credit Union. We need more money to survive this very difficult time. We are losing sleep over the liquor license application. Please help Ma and Pa survive and vote No!

In closing, I would like to announce that I will be running for County Commissioner in District 2. The support from residents in District 2 has been overwhelming. Everywhere I go people tell me I have their vote. I look forward to serving my community and hope to improve our beautiful county.

Sincerely,

A handwritten signature in black ink, appearing to read 'Gene Miller', written over a long, sweeping horizontal line that extends from the left margin towards the center of the page.

Gene Miller

22039 321st Avenue

Aitkin Minnesota 56431

Kirk R. Peysar

From: Theresa Brod <theresa.brod@gmail.com>
Sent: Wednesday, May 20, 2020 1:10 PM
To: Kirk R. Peysar
Subject: Off sale liquor license Westerlunds Inc Malmo

[NOTICE: This message originated outside of the Aitkin County Mail System -- **DO NOT CLICK** on links or open **attachments** unless you are sure the content is safe.]

To who it may concern,

We live at 32879 State Hwy 18 Aitkin in Malmo township.

We are opposed to giving another liquor license in the area. There is currently a liquor store on the corner of 18 and 47 highways plus a number of resorts with restaurants that already have liquor licenses. We feel there is definitely NO need to add more alcohol for sale in the area.

Sincerely,

Jim and Theresa Brod

Kirk R. Peysar

From: M&M Roach <marbleye58@msn.com>
Sent: Wednesday, May 20, 2020 10:01 PM
To: Kirk R. Peysar
Subject: Off Sale Liquor License - Westerlund

[**NOTICE:** This message originated outside of the Aitkin County Mail System -- **DO NOT CLICK** on links or open attachments unless you are sure the content is safe.]

Mr. Peysar -

We are writing in response to your letter dated April 29th, 2020, regarding the request for an Off Sale Liquor License for Westerlund Cenex in Malmo. We are **opposed** to this request for the following reasons:

- There are 4 off sale liquor locations within approximately 22 miles:
 - Isle Municipal Liquor
 - Portside Liquor
 - TJ's Liquor
 - North Star Liquor of Glen
- We believe that these 4 locations more than adequately serve the local community as well as the seasonal and tourist populations
- We see no need to dilute the marketplace for off sale liquor sales by adding another location

Respectfully submitted,

Mitch and Mary Roach
19725 327th Ave
Isle, MN 56342
612-202-5722

Kirk R. Peysar

From: Marc Hoffmann <marc@arenter.com>
Sent: Monday, May 25, 2020 4:23 PM
To: Kirk R. Peysar
Subject: May 26-PH Off Sale Liquor

[**NOTICE:** This message originated outside of the Aitkin County Mail System -- **DO NOT CLICK** on links or open **attachments** unless you are sure the content is safe.]

Dear Aitkin County Licensing Board,
Malmo as you know is a small community. We already have a wonderful liquor store TJ's Liquor owned and operated by some faithful neighbors and residents who have been in the community for over 40 years. The community of Malmo is thankful we have this resource in our area; however, as a frequent patron I'm often the only one in the store along with the store clerk. Only on weekends do I see more than 1 car in the parking lot. Long through the fall and winter, it's just the owner or store clerk alone in that store. Since I live just down the road, I drive by and will stop in every 10-12 days for my essentials. It's very rare that I'll see another customer or car in the parking lot, especially from November 15-May 1st. As a 10 year resident of this neighborhood, and a commercial property owner and developer, I feel comfortable voicing my opinion that the community of Malmo does not need an additional Liquor License in the area. TJ's does great, and their prices are competitive. Please consider denying the request for the additional license. Thank you for the hard work of your essential business.

Marc Hoffmann
32971 Hwy 18
Aitkin MN 56431

--
--

***Marc Hoffmann**

Office Phone: (612) 208-7878

Cell Phone: 651-271-4582 (SMS is OK!)

You can connect with me on these sites:

facebook.com/ReliabLending

linkedin.com/in/marchoffmann

instagram.com/marc_t_hoffmann/

twitter.com/marchoffmann

marchoffmann.com

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Kirk R. Peysar

From: Roxanne Whiteoak <Roxanne.Whiteoak@kurt.com>
Sent: Monday, May 25, 2020 8:55 AM
To: Kirk R. Peysar
Subject: Off sale liquor license

[NOTICE: This message originated outside of the Aitkin County Mail System -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Please do not allow for another off sale liquor store in Malmo. The current liquor store TJ is adequate! I'm very saddened by the lost of small business that are gone over the Westerlund sale, we don't need our current liquor store facing the same jeopardy. Thank you, Roxanne Whiteoak
Sent from my iPhone

Kirk R. Peysar

From: Gina Stroman <gstroman@hotmail.com>
Sent: Monday, May 25, 2020 7:33 AM
To: Kirk R. Peysar
Subject: Westerlund liquor license

[**NOTICE:** This message originated outside of the Aitkin County Mail System -- **DO NOT CLICK** on links or open attachments unless you are sure the content is safe.]

Kirk Peysar, Aitkin Co Auditor
307 2nd St NW Room 121
Aitkin, MN 56431

Dear Sirs,

I am writing regarding the application for an off sale liquor license for the Westerlund Cenex in Malmo, MN. I live within ¼ mile of Westerlund's.

I am opposed to granting an off sale license to Westerlund's. TJ's Liquor is within 100 yards of Westerlund's and having another off sale that close would put one of them out of business.

There certainly is not enough business year round to support two off sale liquor stores within such close proximity. Westerlund's can expand other areas of their gas station to accommodate needs that Malmo is lacking, such as an expanded grocery selection.

TJ's does a great job of serving the community – their store, while not large, has a great selection and the people that work there are the best. TJ's is locally owned, and I don't want to see a local owner put out of business.

Many of the resorts around Mille Lacs Lake also have off sale available, so there is already sufficient competition and consumers already have enough choices.

Feel free to contact me for further comments.

Thank you,

Gina Stroman
21592 Hwy 47
Isle, MN 56342

Kirk R. Peysar

From: Larry and Carol Pantsari <pantsari@comcast.net>
Sent: Tuesday, May 26, 2020 7:04 AM
To: Kirk R. Peysar
Subject: Public Hearing-Off Sale Liquor License

[**NOTICE:** This message originated outside of the Aitkin County Mail System -- **DO NOT CLICK** on **links** or open **attachments** unless you are sure the content is safe.]

One liquor store in the bustling metropolis of Malmo is enough.

TJ's has a great selection of wine & spirits in Malmo. If people are unable to find what they want at TJ's Isle and Glen are both a few miles away.

I do not believe another liquor store is needed or warranted in Malmo. I oppose the request for an "off Sale Liquor License" for Westerlund, Inc., d/b/a Westerlund Cenex in Malmo township.

Larry and Carol

Kirk R. Peysar

From: Dwayne Stroman <dstroman@hotmail.com>
Sent: Tuesday, May 26, 2020 8:35 AM
To: Kirk R. Peysar
Subject: License Application: Westerlund, Inc

[NOTICE: This message originated outside of the Aitkin County Mail System -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Kirk Peysar, Aitkin County,

I am writing in regards to the application for off sale liquor license for the current Westerlund Cenex location. I am firmly opposed to this for several reasons. The first is that TJ Liquors has served this location for many years, and has delivered a quality service. They are always friendly, they do a very good job of maintaining stock, and their prices are competitive. Secondly, I am opposed to non-local businesses coming into the area. While this is mostly a resort community, it is supported by local businesses and local people. I prefer to keep it that way because that is the major charm of this area. One of the top reasons we moved to the area is because of the local businesses and the residents. I firmly support T j's Liquors being the only off sale liquor at the location. There are many other retail options that the proposed expansion of the current Westerlund's could serve; additional liquor sales is not one of them.

Thank you for considering my input,
Dwayne Stroman
21592 Highway 47, Isle (Malmo), MN 56342

Dear Aitkin County Commissioner:

I currently have a petition seeking a 120-day moratorium on the issuance of any new liquor licenses effective May 26, 2020. I will bring the signatures to the meeting May 26th. Please consider this moratorium.

As I campaign to become Aitkin County Commissioner in District 2 the response from residents in District 2 have been highly supportive. I look forward to working with all of you to improve our community.

Sincerely,

A handwritten signature in black ink, appearing to read 'Gene Miller', with a long, sweeping flourish extending upwards and to the left.

Gene Miller

22039 321st Avenue

Aitkin Minnesota 56431

AN ORDINANCE TO ENACT A TEMPORARY MORATORIUM ON THE ISSUANCE OF NEW BUSINESS LICENSES TO LIQUOR STORES SEEKING TO OPERATE IN AITKIN COUNTY

Whereas, Aitkin County Commissioners have a responsibility to protect long established Ma and Pa businesses in Aitkin County.

Whereas, the residents of Aitkin County have expressed concerns with the number of liquor stores in Malmo Township and have objected to the addition of any new liquor stores in Malmo Township as demonstrated by over 900 people signing Gene Miller's petition, owner of Tj's Liquor in Malmo Township.

Whereas, with the increasing number of liquor stores operating in South Aitkin County, we deem it necessary and appropriate to place a temporary 120 day moratorium on the issuance of new business license to package stores that sell alcoholic beverages, such as spirit, wine, and beer, in Aitkin County to allow Aitkin County Commissioners time to determine whether South Aitkin County is over-saturated with Alcohol retailers and to research the relationship between accessibility and/or location of liquor stores. The 120 day moratorium would provide time for the Aitkin County Commissioners to study the impact of an additional retailer upon the following well established off sale liquor retailers: Castaways Resort, Barnacles Resort, Pine Inn, Poor Lewy's, The Joint, Lakeview Inn, The Cave Liquors, Glen Store, and Tj's Liquor,

Whereas, this 120 day moratorium established on the issuance of any new business license to package stores which sell alcoholic beverages, such as spirits, wine, beer, within the geographical boundaries of Aitkin County will take effect May 26, 2020. This moratorium shall only apply to new business that do not have a current business liquor license.

5-22-20

35

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**I SUPPORT THE 120-DAY MORATORIUM
REQUESTING AN IMPACT STUDY.**

Ben H. [Signature] 23577 Hwy 47 lot 16 Aitkin, MN (56613)
[Signature] Fishers Resort

Clara Katy [Signature] 27974 220th St Isle 56342
[Signature] Malimo, MN.

Joni Katawood

Jeri [Signature], Princeton MN

Janet [Signature]

[Signature]

Yvette J. [Signature]

[Signature]

[Signature]

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REQUESTING AN IMPACT STUDY.**

Pam Jeline 37315 St. Hwy 18 Aitkin, MN
Bob Parkes 32695 Rath Rd 56342
Tina Mecklin Malmo, MN
Liz Lagerstrom McGrath, MN
Eric Lagerstrom McGrath, MN
William Ott Malmo
Jacob Drusch McGrath, MN
Barb Hanson Bloomington, MN
Doug Bushy Bloomington, MN
Scott Peto ISLE, MN
Laura Cardinal Burnsville, MN
Liz Thompson Retic Lake
Walt Janney Malmo
Randy Walker Malmo

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REQUESTING AN IMPACT STUDY.**

Jessica Lagerstrom Iste, MN
Wayne Iste, MN

Marjorie Davis Aitkin, MN

Wayne Davis Aitkin, MN

Robert Kulkarnell McGrath, MN

Ben Reily Maple Grove

 Hastings

Phil Yu Grant, MN

Beth Luker McGrath

Sandra Wang

64

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**I SUPPORT THE 120-DAY MORATORIUM
REQUESTING AN IMPACT STUDY.**

Mackenzie Munn

Paul W

Dina Swanson

Susie Neske
Mike Bishman

Paul Guel

Jane Ward

Estevao Monteiro

Cindy Maxwell

Mike Maxwell

King Elly

Jon Bell

Tanya

Aitkin

Aitkin

McGrath

McGrath

McGrath

stacy Ma

Aitkin

I SUPPORT THE 120-DAY MORATORIUM
REQUESTING AN IMPACT STUDY.

Kathy Nelson
Dulce Nelson
of me

Jim Meiner
DARLE Meiner

Roy R. Hoekstra

Shane V. Hoff

Bob & Barbara

Russell Baker

Shelly Baker

~~Don G~~

Ann Radwin

to T&E

and Gil

Norman Spruiell

Paul Smith

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**I SUPPORT THE 120-DAY MORATORIUM
REQUESTING AN IMPACT STUDY.**

Ernie Li

Tony Matus

Bonnie Kuchler

Linda MacKrell

Benny Messer

B.D. A. Mear

Jerry Eklund

Alexandra Wilson

~~By~~

Mat Veeley

Barb Johnson

Mela Johnson

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**I SUPPORT THE 120-DAY MORATORIUM
REQUESTING AN IMPACT STUDY.**

Linda R Reichert - Malmo MN.
Paul Johnson - Jensen
Jim R... Carter, MN
Michele... Aitkin
Katie Bayethy - Isle, MN
Jay... MALMO -
S.J. Patrick -
Curtis...
Lisa Kowal
BS B... ISLE
Jan... Malmo
John...
Robert Swaback

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**I SUPPORT THE 120-DAY MORATORIUM
REQUESTING AN IMPACT STUDY.**

July Baker 23143 Hwy 47 Aitkin, Minn.
Dale Hammond

SHAWN McLENNY 47629 DAISSY ST.
2085 SCENZ ISLE

Angie Wood 32497 218TH LORE ISLE

Timmy Bahr 32497 218TH LORE ISLE

Keith Lundberg 40641 236 JR. AITKIN

Dave Kline 33959 ST. HWY 18 AITKIN

Sheri Meier 33959 ST HWY 18 AITKIN

Jose R. Rec Door Resort

411

COUNTY AUDITORS OFFICE
FILED
MAY 26 2020
Kirk Peysar
Aitkin County, Minnesota

I SUPPORT THE 120-DAY MORATORIUM
REQUESTING AN IMPACT STUDY.

Mark Oppesen
Fred Rose

David Suptic
Steve Sankka

Leahy Carlson

Jim Lewis
Gary Lewis

Tom Kowalski
MS M&M

Tom Kowalski
Jim Reiter - Jim Reiter

Rox Nelson
Gonda Woodard

James A. Fox

Ryan Aschenbach

Jon Zrudzewski

Dave Aschenbach

Subotnick

Bob Ableman

Paul Rade
Frank [unclear]
[unclear]

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**I SUPPORT THE 120-DAY MORATORIUM
REQUESTING AN IMPACT STUDY.**

Wade Smith

Russell

Ed Johnson

[Signature]

Len Woelm

Dale Smith

Georgia Winkler

Angie Schaefer

Cromwell MA [Signature]

Loralyn Woelm

Cheryl Peterson

Walter

John West

Dear Aitkin County Commissioner:

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**I SUPPORT THE 120-DAY MORATORIUM
REQUESTING AN IMPACT STUDY.**

Steve Sonstby McBrath

Joel Turcotte Isle mn

Wendy Wynn

Douglas Richter, Malmo

Ronald W. Richter, MALMO

Julie Howell Malmo

Todd Staveil Malmo

Kent Jones Glen mn

Doeth Theis Isle, mn

Leon T. Norling Kettleann.

Carl Ruloff

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**I SUPPORT THE 120-DAY MORATORIUM
REQUESTING AN IMPACT STUDY.**

Ron Cho 21650 325th PL

Bob Larson 1386-289TH AVE

Bill Kurl 612-272-1404

[Signature] 612-849-1049

Ruby R. [Signature]

Amy [Signature]

Kirby Lowe ISLE, MN

John Sletton Glen

Jim Hedron McGRATH

Bill [Signature]

Calvin [Signature]

I SUPPORT THE REQUEST FOR A 120 DAY MORATORIUM

Paul A.

Ed Stewart

Robert Lewicki

Jim Hauglid

Jim W.

Susan Cheney

Terry Harp

Ron Nelson

Jim Carter

Edna Carter

Yancy Moore

Mayanne White

J. A. McCallum

I SUPPORT THE REQUEST FOR A 120 DAY MORATORIUM

Rabbi Waud

Lowell Smith

Cherrie Miller French

Mark

~~Mark~~

Jonni Paikson

Tommy Coeff - MPLS - HUNTERS RESORT

Bob Rosebay

Jeff

Mary Stenper

Tom Gint

Clara


Cindy Merkle

Richard L. Kress

I SUPPORT THE REQUEST FOR A 120 DAY MORATORIUM

Samy Palmyre
Liss Leco
Leroy Leco
Christina Smith
Kerby


Daniel Wabak


Sam Birkmyr


Matt Wells


I SUPPORT THE REQUEST FOR A 120 DAY MORATORIUM

Ken Duffell

Marianne Jones

Del Jones

Bernie Smith

Chris Goulson

Mike Weir

Pat King

Shannon West

Ryan Wakeham

Tom Smith

Andy Smith

Don Swanson

Tom Swanson

Raymond Hinkley

John R. Swanson

B. J. Taylor

I SUPPORT THE REQUEST FOR A 120 DAY MORATORIUM

Mike Bowden

Shannon Strubidge

BTaylor

Carl K...

James Lyon

Dennise

Nalu Luoma

Ch McCal

Wally Luoma

Fell Bantley

Bob King

Matt King

Justin King

John King

John King

Ken King

Cherise Wallace

Ed O

Leroy O Bunking

Lina King

I SUPPORT THE REQUEST FOR A 120 DAY MORATORIUM

Stephen Anderson
Tony A. McKoy

~~Paul [unclear]~~

Mark Hoglund
Basil Johnston
Jim [unclear]

[unclear]

Shane Kustrich

Joe Ehrmantraut !!!!!

Diana Belch

Ludwies Hanefeld

Jason Bode

Danielle Radun¹
Sally

I SUPPORT THE REQUEST FOR A 120 DAY MORATORIUM

J Whinn

5/22/20

St M

5/22/20

K Klupuk

5/22/2020

Jim Bond

5/22/2020

Theresa Bond

5/22/2020

J J

5/22/2020

Paul Huk

5/22/2020

Melissa Ziebell

5-22-2020

Michael Ziebell

5-22-2020

Keegan Morissett

5-22-2020

Hannah Lee

5/22/2020

James D. Day

Ang Landwehr

5/22/2020

Justin

5/22/20

I SUPPORT THE REQUEST FOR A 120 DAY MORATORIUM



Minal Moore

Sale Hall



K. Sepmang

K. Sepmang



Brenda DeLong



Myron Bipes



Kati Marshel

Myron Bipes

Kati Marshel

I SUPPORT THE REQUEST FOR A 120 DAY MORATORIUM

Bob & Bonnie

Antony S. Trudwell

Sam De

Chris Truax

QDF

W/h

Diane Westphal

Gary Swanson

Jane Swanson

Beob Roberts

Chad Stuh

Robertson

Cathy Math

Tom Math

Julie Math

Kelli Demore

Mike Parsons

Wendy

Wendy

Wendy Uddole

I SUPPORT THE REQUEST FOR A 120 DAY MORATORIUM

Manissa Reinert

~~Munkkiniemi~~

KATH WESTMID

MAMA

Timothy Halvick

Garrison-Aitkin

Aitkin

Lakeport

Paul Zyr

Castaway

Joan Ekne

Isla, MN

John P. Piche

J. & J.

Jul Bayl

Mary Roland Osseo

Thomastown MAPLE GROVE

Walden - Walden Beach

Wm. G. O. -

1

Aaron Gadlosky (Elk River, MN)

I SUPPORT THE REQUEST FOR A 120 DAY MORATORIUM

My Wife
Rose

[Signature]

[Signature]
Jan DeLa

[Signature]
Tim & Chris Young

[Signature]

[Signature]
Heidi R. Reiche

[Signature]

[Signature]
Kurt Warr

[Signature]

I SUPPORT THE REQUEST FOR A 120 DAY MORATORIUM

Lonnor Faires
Keith Rakes
Shores Warner
Alex Malin

Andrew Mowbray
Jennifer Young
Alan Voss

Quint duval
Carol Pkumciki
Eric Chaps
Melissa Eckhoff
Tina Thompson
Jessica Barber
James Sai
Bob Winkler

I SUPPORT THE REQUEST FOR A 120 DAY MORATORIUM

Cheryl Fehn

Aureale Huber

Robert Hill

~~Susan~~

Stephen Pearson

Bob Fehn

Jan Ness

Bob and Jo Bourassa

Bill Prunkle

Donald Johnson

~~John M. Hill~~

Roxie Wicks

Wendy Su

Logan B. Nelson

Miranda King

Maleaya King

JAYSON Swoboda

Mandee Swoboda

I SUPPORT THE REQUEST FOR A 120 DAY MORATORIUM

dee Kuhlhaack

By Sims

Quintan Quin

Penny McKeon

Brian McKeon

My Ballou

Nate Pierce

Cara Lange

By UK

Tom Carlson

Annex Keef

Jaym Genier

Hi-faldu

Jo Shalby

met. Zed

Cher Walker

By [Signature]

Annex Nelson

I SUPPORT THE 120-DAY MORATORIUM
REQUESTING AN IMPACT STUDY.

Mont Linnick

Kelly Smith

John Swartz

Amy Harbeck

David O Steiner

Kim Bunker

Taylor Conrad

Ken Walden

Ken Walden

Morgan Lee

Morgan Lee

Karen Zinken

Ludwig Flaesch

Karina Pitta

Pat Amick

Mary Mice

Rachel J Druke

Greg Harris

Steph Miller


Pat R

I SUPPORT THE 120-DAY MORATORIUM
REQUESTING AN IMPACT STUDY.

- Mark Sundberg



- Suzanne Strick

 Jena Schauer

Gilbert 

Dina 

Mark 

Halley Person

Tanya Budzynski



Megan 



I SUPPORT THE 120-DAY MORATORIUM
REQUESTING AN IMPACT STUDY.

Memorandum

Kate Westlund

Robin Pettit

Jerry Nelson

Scott Smith

Patricia Allen

W. Bell

D. Lakeside

Rita Jera

Dixie Hunt

Mal Flint

Carl Smith

Dawn M. Hanson

I SUPPORT THE 120-DAY MORATORIUM
REQUESTING AN IMPACT STUDY.

Karla Ransberg

Rachelle Murray

Mark B

Bonnie J. Wording - USA -

Robert J. L. S.

ED

Mike Syon

Jacquie Meyer

Ed

Dan Schabitsky

Chris P. H.

Vanessa

Kevin

D. B.

I SUPPORT THE 120-DAY MORATORIUM
REQUESTING AN IMPACT STUDY.

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

Marlene A Knight

Carm Syon

[Handwritten signature]

Kelby Germain

Rose Joyce

Diode Johann

[Handwritten signature]

I SUPPORT THE 120-DAY MORATORIUM
REQUESTING AN IMPACT STUDY.

[Handwritten signature]

Kevin [unclear]

Katherine Kelly

Kevin Smith

Jess Snager

Ben

Pat Sabu

[Handwritten signature]

[Handwritten signature]

Marcia Lou

I SUPPORT THE 120-DAY MORATORIUM
REQUESTING AN IMPACT STUDY.

Cindy Maxwell

Mike Maxwell

Jason Aabue

Gavin King

Colin Fust

Jan [unclear]

Demille Roden

Mike Schuch

F. Wells

[unclear]

Trace W-Hodgmann

Lexi Moren

Alex Moren

Steven [unclear]

[unclear]

Dawn Eckstrom

Ashlynn [unclear]

Austin Williams

Zy [unclear]

R. Miller

Renee

Phil [unclear]

Mary [unclear]

[unclear]

4

REQUESTING AN IMPACT STUDY.

James Miller
Robert Miller
William Miller

I SUPPORT THE 120-DAY MORATORIUM
REQUESTING AN IMPACT STUDY.

Mr. Luke
Crystal Little

Melissa Hallaby

Nicole Thompson
9-90

David Pieter

Ed [unclear]

[unclear]

[unclear]

Len [unclear]

Cathy Town

[unclear]

Sharon Bullen

[unclear]

[unclear]

WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO MINNESOTA! WE SAY NO!

NAME ADDRESS

- Matthew Fanberg 23572 HWY 47 Lot 10
Aitkin 56431 218 513-5636
- Trisha Duc - 36219 St Hwy 18 Aitkin, 56431
- Erik Duc 36219 St Hwy 18 Aitkin 56431
- Glenn Anderson 30038 No. Des moine LK Rd
WEBB LK WI 54830
- Michael Flanagan 21339 324th Place, Malmo MN 56342
20065 310th Pl Malmo MN
- ↓ [Signature]
- Janet Curry 17495 328th Ave N. Isle MN
- Jack Curry 17495 328th Ave No Isle, MN
- Autumn 413967 Falcon Ave Harris MN
- Kenn Anderson 1433 Jay Ln WBL MN
- Bruce Reno 6893 Kadra Rd Kettle River
- Colin Black 327th Ave N Isle MN
- [Signature] 2123 310th Ave Webb WI
- [Signature] Malmo, MN
- Sasha Nelson Malmo, MN

**WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO
MINNESOTA! WE SAY NO!**

NAME ADDRESS

Lynn Smith 18484 326th Ave
 Isle, MN 56342
 Jim Meenert Isle, MN. 56342
 Darlen Meenert Isle, MN 56342
 EUGENE MILLER 22039 321ST AVE AITKIN
 TIM MARTZ 4029 153rd LNW Ancker MN 55304
 Bonnie Kichler 39245 State Hwy 18 Aitkin
 Linda MacKrell 39245 State Hwy 18 Aitkin
 Dianne Holmgren 44765 St Hwy 169 Oranvia
 Gary Tollmer 32514 186th St ISLE
 Jackie Tollmer 32514 186th St ISLE
 Nik Boertert 27 Ripple Ln Aitkin
 Jim & Thelma 35971 ST HWY 18
 Bobbie Johnson Fishers Resort MELMO
 Paul Babata - Peter Retreat Malmo, MN

WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO MINNESOTA! WE SAY NO!

NAME	ADDRESS
Micelle Fredlund	2170 Hwy 47 North ISL.
Therese Elby	Malmo that Deer Road
Deed Warkow	23126 St. Hwy 47 Aitkin MN 56431
Danna Houn	23126 St Hwy 47 Aitkin mn 56431
St. name	24152 Hwy 18
Ron Fetty	1951 Lake view ave, Gordon 55552
Donnette Wahlstrom	1951 Lake view ave Gordon 55552
Prokuehl	Hunter's Point herat
Alle Gust	33848 STATE HWY 18 56431
Jan Huest	33848 State Hwy 18 - 56431.
Mal ZLF	31909 220th St Aitkin 56431
Dixie Hart	31909 220th St Aitkin 56431
Mike Bishman	Elk horn Village Malmo, mn
Roby HOEKSTRA	32360 215th LN #5 Isle MN.
Brandon Nohre	21715 Viking Blvd 56432 Wyoming MN
Dawson Roy	445 Wilson ST ANOKA MN
Jim Megin	501 Main St. N Stillwater Mn 55082

16

WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO MINNESOTA! WE SAY NO!

NAME ADDRESS

Jim Harper 14185 Durand Ave. East Eden Prairie, MN.

Nick Buchholz 6825 Blaine Ave

Jason Macintosh 9304 37324 Ave Archede - MN

Marek Ladd 10615 Drake Coon Rapids, MN 55433

Paul Ladd 10615 Drake Coon Rapids MN 55443

Donna 27666 State Hwy 47, Aitkin, MN 56431

Diane 27666 State Hwy 47, Aitkin, MN 56431

Paul White 31572-235th LN Aitkin, MN 56431

Karla White 3572 235th Ln Aitkin MN 56431

John 31706 230th St Aitkin MN 56431

Frank Liska 32336 217 lane

Ann 11132 9811 AVE No. Osseo, MN

Chris 11117 Oregon Ave N Champlin, MN

Handwritten signature - Castaway Resort

Handwritten signature - 3rd Lakeville Castaways Resort

14

19

WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO MINNESOTA! WE SAY NO!

NAME ADDRESS

- Ashley Nutter 4701 Walnut Rd Isle MN 56342
- Cindy Maxwell 11957 State Hwy 65 McGrath MN 56350
- Mike Maxwell 11957 State Hwy 65 McGrath MN 56350
- Angie Rayman & Crystal Koonce 4701 Walnut Rd Isle MN
- Crystal Koonce 31904 230th St. Atkin, MN 56431
- Pam Tulin 33315 - St. Hwy 18 Austin, Min. 56431
- Kaye Simonson 21448 220th Street McGrath 56350
- Sue Libello 515 12th St NW Buffalo 55313
- Wendie Kennard 156
- Dever Scott 6140 135th St N Hugo MN 55038
- Kent Anderson 11543 272nd Circle Princeton, MN 55371
- MARK McArthur 16815 32nd Ave Isle MN 56342
- Gillian Gordon 32449 217th Lane Isle, MN 56342
- Ronald Gordon 32449 217th Lane Isle, MN 56342
- Judy Winslow 32454 218th Ln Isle MN 56342
- John Gordon 21649 322nd Ave Isle MN 56342
- JAMES ABRAHAMSON 16556 329th Ave. Isle, MN.
- Mary Anderson Castaways Resort
- Jeff Anderson Redwing mn

19

WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO MINNESOTA! WE SAY NO!

NAME ADDRESS

Jeremy Weber 708 13th St Farmington MN 55024
 Darlene Ryan 30913 240th Lane A. & KIP
 GAIL ALBERS 1008 NORTHVIEW PK RD EAGAN MN 55123
 Bob Ahrens 31461 324th place Isle, MN 56342
 Jennie Stauff 17614 421st St. Killeen MN 56057
 CARL STAUFF " " "

BOB ALBERS, SR. 515 - 2ND. ST. N.E. WATER TOWN, S.D. 57201
 Bob Eckstrom 1802 S 6th St Brainerd MN

LuDRIG HAUGLD

Dylan Morris 25148 St Hwy 47
 Jerry Eklund

Daniel
 Robt S. Pink - FERRIS BLVD

Rayanne White oak Malmo Bay!

DAV MACLESKI HWY 18
 Katherine Cunningham 33671 Hwy 18, Malmo MN
 Joe Kjeer 33671 Hwy 18, Malmo MN
 RAY DUNDORF 33525 HWY 18 ATKIN MN
 Eric Lundberg 19416 328th A, Isle, MN

WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO MINNESOTA! WE SAY NO!

NAME	ADDRESS
Don Voser	Apple Valley mn
Chris Wirth	Apple Valley mn
Lori Blvd	19269 325th Ave, Isle
David Fredrick	Oakfield 14615 Krypton St Ramsey
MATHIAS	31014 105th S - 73220 Edison MN
Jan Thompson	21436 310th ave Isle MN 56342
Philip Thiele	24743 210th St. Isle MN 56342
Lori Woelm	Castaways Malmo mn
Len Woelm	Castaways Malmo Mn
WILLIAM BONDSON	26755 220TH ST MALMO, MN 56342
Doug Lund	477 16th St. Newport MN 55055
Jason Beck	24350 Virgo st NE Stacy MN 55079
Robert Smieja	2525 118th Ln Coon Rapids 55432
Dwayne Stromer	21542 Highway 47, Isle, MN 56342
JACOB EIKOS	5617 154TH LN. NW, RAMSEY MN 55303
Gary Hammer	17013 N. View Ave Glenwood mn
Michelle Visnove	6950 Flemming Rd. Price Lake
Jesse Votling	Stacy Minnesota
JEFF ALLEN	Glen MN

WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO MINNESOTA! WE SAY NO!

NAME	ADDRESS		
Joni Dwyer	21669 - 325 th PLACE	Isle	56342
Lynn Kelly	21669 325 th Place	Isle	56342
Margie Ward	23498 218 th Lane	Isle	56342
J. Bucy	23498 218 th Lane	Isle	56342
Alley	4334 CR 6, ML	ML	55720
Kim Ryan	112750 432 nd	Atkin	56431
Debra Van Donselaar	18851 329 th Ave	Isle, MN	56342
Suzan Gifford	18851 329 th Ave.	Isle	56342
Paul Peter	413 STAUKEY		
Marc Hoffmann	32971 Hwy 18	W.S.P. Atkin, MN	55718 56431
Roxie Whiteoak	710 Parkway Drive	Fridley (Malmo)	55432
Rob Waver	2903 117 th LN	Coon Rds	55432
S.J. Fitz	1053 6TH AVE - S	S. St. Paul	55015 -
Kate Kluxaal	808 Stone Creek Dr		55352
Renee Ward	East Bethel		55005
Brynn Ward	East Bethel		55005
Bob Hall	Northwood		55005

17

WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO MINNESOTA! WE SAY NO!

NAME ADDRESS

Brandt Jazpen 1213 Crystal Pl E
Chaska, MN 55318

Jeremy Anderson 30550 287th Ave
Aitkin, MN 56431

Michael Bullard 19843 327 Ave

Dominic Hoyos 32747 ST Hwy 18

Jono Hoyos 32747 ST Hwy 18

Brian McLean

Andy Welsh 33844 5th Ave 18

M. K. Parn Braintree, MN

Jacky Rolander Malmo, MN

Nate With Duluth MN

Eric Trues 32360 216th Lane Isle MN

George Trues 32360 216th Lane Isle MN

Mark Nelson 39495 Hwy 18 Aitkin

Tony James Braintree

PAT WALKER 7642 31st Street N
CARDALE, MN

Charmaine Brown 35588 Forest Blvd Ln Wyoming 56012

Mark Jeppson 30001 195th Ln Isle MN 56342

17

(15)

WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO MINNESOTA! WE SAY NO!

NAME	ADDRESS
ERIC BERG	MALMO BAY
Nick Resenta	MALMO Bay
Rod Resenta	McLm Bay
J Johnson	malmo
L Berlin	23126 St Hwy 47
Andy D Good	110 11 th Ave S. 306 Hopkins MN 55343
John Engvang	110 11 th Ave. S. 306 Hopkins, MN 55343
Sue Dwyer	
JOE KNUDSEN	38184 ST. HWY 18 56437
Kelly Ivris	4337 West Broadway Robbinsdale MN
Teresa Scott	32652 - 18 th LN, 56342 55422
Kirsten Paddock	5017 ISHIA LN NW RAINIER, 55303
STEVE BENSON	10407 Orchard Trail No Brooklyn Park MN 55443.
Quantin Peterson	46094 31 th Ave Isle, MN
MATT NEUBERT	Brooklyn Park
Dave Ostergaard	McCrath

(16)

17

WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO MINNESOTA! WE SAY NO!

NAME ADDRESS

Pete Hanaw 14877 55th st st. michael - Camp @ Pete's retreat.

Lorna White 24291 310th Pl. Aitkin MN 56431

Emilee Pisarek 24291 310th Pl. Aitkin, MN 56431

Greg Anderson 23013 180th St. McGrath MN 56350

Jeanie Anderson 23013 180th St. McGrath MN 56350

Andrew Anderson 110 NW 4th Ave Cohasset 55721

Tony Savage 852 20th ave SE MPLS 55414

John Olson 809 No. Jefferson New Ulm 56073

Jerry Olson 809 No. Jefferson New Ulm 56073

Keith Smith 18754 326th Ave Totk MN 56432

Joel Henneged 40963 Hwy 18 Aitkin MN 56431

Darin Lomax 230th LN. Malmo MN

Laura Wanner 32825 Hwy 18 malmo MN 56431

Marissa Reinert 32825 Hwy 18 malmo MN 56431

Karin Westlund ~~32825 Hwy 18~~ malmo MN 56431

Jeff & Wanda 32825 Hwy 18 malmo MN 56431

Bob Rybak 5319. WHISTLE RD ISLE 56342

17

18

WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO MINNESOTA! WE SAY NO!

NAME	ADDRESS		
Emily Eklund	27361 220th Street,	Isle MN	56342
Ann L Haug			
Anna M Haggberg	27361 220th ST	ISLE MN	56342
Pete Wasson	16637 310th	Isle mn	
Brian Rohrer	4624 Pondview Circle	Big Lake MN	55309
Michael Rohrer	S/A		
Jerry Brown	Fischer	Malmo	
Jeff Dulan	Fishers	Malmo	
Gene Weyerhaver	Fishers	Malmo	
Butch Balster		Malmo	
JULIE STOWELL	21492 324th PLACE, NE	MALMO	56342
TODD STANGUL	21492 324TH PLACE	MALMO	56342
JEFF SANDERSON	<u>jeff sanderson . yelko</u>		
Gregg Brooks	6080 HAZEL	ST PAUL MN	55119
Ron & Jan Aho	21650 325th PL	ISLE MN	56342
John Mattes	718 Riverside ST	MORA	55051
Courtney McInty	615 Bean St APT 3	Anoka	55303
Becky Kalla	16030 Saint Francis Blvd	Ramsey	55303

**WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO
MINNESOTA! WE SAY NO!**

NAME ADDRESS

Broderick K Simonson	21443 220th Street McGrath MN, 56350
Ryan Bader	2423 Co Rd. J Carlton, MN 55718
Jeff Kuyum	112 E 3rd St Duluth, MN 55805



Kirk Peysar, Aitkin County Auditor

Aitkin County Government Center
307 2nd Street NW, Room 121
Aitkin, MN 56431

auditor@co.aitkin.mn.us
Phone: 218-927-7354

AITKIN COUNTY

NOTICE OF HEARING

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Aitkin County Board of Commissioners on Tuesday May 26, 2020 at 10:30 a.m., in the Government Center located at 307 2nd Street NW, Aitkin, Minnesota, to consider a request by the license applicant for "Off Sale Liquor License".

License Applicant: Westerlund, Inc., d/b/a Westerlund Cenex in Malmo Township.

All individuals are welcome to attend and provide comment, but are encouraged to submit such in writing before the Public Hearing. Please send comments by May 26, 2020 to Kirk Peysar, County Auditor at kirk.peysar@co.aitkin.mn.us or 307 2nd Street NW, Room 121, Aitkin MN 56431.

Dated this 29th day of April, 2020.

Kirk Peysar
Aitkin County Auditor

96

WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO MINNESOTA! WE SAY NO!

NAME ADDRESS

Darryl Johnson 19962 St. Howard McGregoi MN
KEITH A. EADS 36281 St. Hwy 18 AITKEN, MN 56431

Dee Newborg 35411 Deer St. Aitkin 56431

Betsy Thompson R-ken MN

Liz Thompson Rebert MN

~~Jim~~ 24248 Hwy 47 AITKIN MN 56431

Chaci Patwell 24248 Hwy 47 Aitkin MN 56431

M Lewis 27725 170th Ave. McGrath, MN

Mackenzie Monn 540 East Isle St.

Brian Butlimb- 37851 Harvester Ave North Branch

Laura Cardinal 26299 Hwy 18 Isle MN 56342

Scott Peters Hunter's Point

Amanda Sims 23577 State Hwy 47 Lot 6 56431

Tyler Bong Duluth, MN

Dan Gallion 3214 440th St. SA

Craig Peterson 32644 153rd St

Wendy Heron AITKIN MN
Paul Bailey 22938 -
2800be

WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO MINNESOTA! WE SAY NO!

NAME ADDRESS

Steve McLean 922 Sawyer Stillwater 55082

Jim McHeer 35908 ST Hwy 18
Aitkin, Mn

Bed Wedig 38305 ST. Hwy 18

Larry Mc 165 3rd ST 56384

WJ 32065 NUTTATCH

Amanda Swearingin 29303 195th LN ISLE MN 56342

Danny Swearingin 29303 195th LN ISLE MN 56342

Mary Braun 38809 24th Street Aitkin, MN 56431

Lazarus Fuclos 3224 12th ST S.
Boonington 55425

Nikki Johann 32829 State Hwy 18, Malmo

Michael Joyce 900 Father Hennepin RR Rd 56431
56342

Don DeWolfe } 16962 330th place
Sharon Phozals } Isle MN 56342
} Del mn 56342

Mike Kott 27163 St. Hy 47 Aitkin Mn, 56431

Chad Westlake

Sharon Flynn 19962 St. Hwy 27 M'Gregg MN
55740

**WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO
MINNESOTA! WE SAY NO!**

NAME ADDRESS

David Dunby 764 Appleblossom Ln
~~Erin Smith~~ 29959 240th Ln
 Aitkin Mn. 56431

Glenn Westerlund 24932 State Hwy 47
 Dan Miska Aitkin, MN 56431
 Curtis Doctok
 Mark 19638 1705+

Chris Jansky
 Chrissy Holloway 40311 347th Lane, AITKIN, MN 56431
 Shawn Holloway 40311 347th Lane, MN 56431

~~Kent Lowe~~ KENT LOWE 275th ST AITKIN MN 56431

Renee Kostick 28153 81 Hwy 47
 Aitkin mn 56431

Chuc K Davis 35934 State Hwy 18
 Paul K McErath

Nichole White 26880 State Hwy 47 Aitkin MN 56431

Caron Miller 23577 Hwy 47 Aitkin 56431

Nicole Folmer 32514 186th St. Isle, MN 56342

IAN DUBAY 32514 186th St. Isle, MN 56342

**WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO
MINNESOTA! WE SAY NO!**

NAME ADDRESS

Greg Angr 10097 Harding Ave NE Monticello Mn.

Cleo O'Brien 19203 325th AVE NE Isle MN 56342

Ron Nelson 32503 190th Isle MN 56342

Joe Johnson 28153 state Hwy 47 Aitkin MN 56431

Josh Koksma Grand MN

Sharon Cooper 39825 Hwy 18, Aitkin, MN

Daryl C. Coe 39825 Hwy 18 Aitkin MN

Nate Lapp 38976 120th Ln, Isle MN

Jeff Ellingson 27861 state Hwy 47 Aitkin MN 56431

Tony Hargrave 1000 F St Charles City IA

56116

Randy Israelson 46333 Lucretia Ln

Isle MN 56342

Tom Dauffenbach

33176 170th LN #10 56342

Liz Vonn Hess

216053 328th Ave 56342

Ker Be Bant

1

Lina McClain 29623 240th Ln.

Malmo, MN 56431

15

**WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO
MINNESOTA! WE SAY NO!**

NAME ADDRESS

Erent Bjorklund	ISLE, MN.
Ed Jost	Isle mn
Mike Mace	Albertville Mn
Kelly Morrow	Malmo MN.
Carl Knapp	ISH MN
John Nelson	ISLE MN
Kathy Jacobson	Beyarn
John Baggio	ISLE MN
John Becker	Brainerd, mn
Mark A. Bennett	
J. J.	Brainerd, MN
	NO. MN
Suzanne Booth	
Cody Voorhes	ISLE, MN
Jan Stahl	Lakeville, mn.
Joe Crawford	Aitkin MN

WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO MINNESOTA! WE SAY NO!

NAME ADDRESS

Steve Soasteky 20723-220th st
McGrath MN 56350

Sharon Reich 37253 State Highway 18
Aitkin, Mn 56431

Jeff Reed
SAME as above

Jenna Sonne 16926 Lx Ave N. Han Lk. MN 55304

Joni Shore 20798 326th Place Isle, 56342

Dave Nelson 4335 Hadley Ave N Oakdale mn
55128

Jim McDonald 757 Airport Blvd Aitkin MN

Alex Nelson 28947, 210th St. ISL

Chelcie Westlund 27583 State Hwy 47 Aitkin mn 56431

Brandon Walker Oka MN

Brian Jones Garrison, mn 56450
COSTAWAYS

Kelly Hambleton 32762, 235th Lane, Aitkin

Cary Hambleton 32762 235th Lane, Aitkin

Cassy Cole 121 7th St
Sharon Cole 11 Moose Lake

**WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO
MINNESOTA! WE SAY NO!**

NAME ADDRESS

Todd Christensen 101 Broadway Ave.
 Paul Gustafson 30703 - 210th Isle
 Paul Johnson 16433 300th Pl Isle.
 Joe [unclear] 15743 Blue Heron Dr. Brainard
 [unclear] 32046 220th ST Aukin MN 56431
 [unclear] 13738 260th Pl Isle mn 56342
 [unclear] 20220 327^{AVE} 56342
 Doug Busch 20220 327 56342
 Barb Hanson 20220 327 56342
 MATT JAMES 16210 260th Ave mc. Grath mal
 Neil E Anderson eastway's
 [unclear] Isle
 Kathryn Graves 23577 State Hwy 47
 Aukin, MN
 Ken [unclear] 19396 325th Pl
 [unclear] [unclear]
 [unclear] 17983 200th St
 [unclear] State Hwy. 18

**WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO
MINNESOTA! WE SAY NO!**

NAME

ADDRESS

Christina Lutzke	Ramsey, MN
Jana J. St.	Ramsey MN
Mary	Mulno MN
Sylvia Lehmann	Isle MN
Darian Lehmann	Isle MN
Mad Stralidge	Brooklyn, MN
Dan B. A.	Aitkin
Dirk J. J.	
BRIAN KERRINER	MALMO

47

WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO MINNESOTA! WE SAY NO!

NAME ADDRESS

Jim Zappo Weatherwood

Rainie Ordan 21251 220th St McGrath

Chuck B Stoman 23577 St Highway 47 Arden MN

Eric Gray 837 E Highway 61 Esko MN

Nate Adams Castaways

Younghuef Castaways

John Jacoboff - 124 310th St Wilson W. 52027

MIKE STORE 20798 326th PL. WCE 56342

Tom Canis 46937 Whistle Rd. Isle MN 56340

John Burns 22569 MAIN ST. Apt. #5 Deerwood Min. 56444

Mike Neumann 10242 Windrose Ct Elk MN 55020

Joe Fredericks Castaways 15588 Cty Rd 44 South Haven MN 55382

Jean Baethel 33459 State Hwy 18 56431

Lisa Gering " " " " " " " "

Marilyn Girzon

Ed Swack 37455 St Hwy 18

**WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO
MINNESOTA! WE SAY NO!**

NAME ADDRESS

Charles Tjebke	33161 ST. Henry	8 Wilton
Bruce Patten	5553 William Drive	Low-Clair WI
Dobby Galley	9912 385 th St	Onamia
Vern Jereczek	" " "	"
Owens	2055 LAKE Shore ALD	WATKON
Chad McDuff Golf	32649 185 th St	Iste, MN 56342
Joey Hamburg	25376 310 th Pl	Atka MN 56431
MOE GARDNER	12021 97 th St	MILADA, MN 56353
Amuse Sme	20585 32 nd Ave	Iste 56343
112 Klalende	3627 S 22 nd St.	Iste MN 56342
Bruce Klabunde	312 S SIX th A	Princeton MN.
Amuse	32644 170 th St	Iste MN 56342
Karey Sumner	32644 170 th St	Iste mn 56342
Tricia Mahon	12701 Quaker Ln.	N Champlin MN 55316
Kelly Hiss	Malmobary.	
Amuse & Amuse		

**WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO
MINNESOTA! WE SAY NO!**

NAME ADDRESS

Robert Weber	26880 state Hwy 47	Aitkin MN.
John Alsaker	16357 328th Ave	Aitkin MN
LISA FELW	FISHERS RESORT	
TEM FELW	FISHERS RESORT.	
CHRISTINA SMITH	HARLES MN-	
Paul Ryan	Castaway Resort	
John Pompyo	2401 E. 24th St.	Mpls MN
Jim Eckert	32080 320th St	Aitkin MN.
Mark Hill	Ranscy	MN
Tyran Eschenbacher	Brainerd	MN
Ron Freeman	Anoka,	MN
Steven M. Mix	Malmo, Minn.	Aitkin Minn 55042
YUL KIM	Malmo,	MN
BRENN WICKLUND	COON RAPIDS,	MN. 55448
Jeff Lajoie	Lake Elmo	MN 55042

15

103

WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO MINNESOTA! WE SAY NO!

NAME	ADDRESS
Jason Ivens	4337 West Broadway Robbinsdale MN 55422
Jason	8144 Tanager Ave S Cottage Grove MN 55816
Jason Marked	464 Pullman Ave St. Paul Park MN 55071
Jason	32152-325 th Ika Malm MN 56431
Keith Larson	1431 Yorkshire Ln Shakopee MN 55371
Vatkin	30925 98 th St NW Princeton MN 55371
Serry Ann	18389 329 th Ave Coon Rapids MN 55342
Crystal Maxson	31872 293rd St Atkin MN 56431
Dreen Maxson	31872 293rd St Atkin MN 56431
Tara Debel	1168 California Ln St Paul MN 55108
Jared Nelson	24830 Tucker Rd Rogers MN 55377
Erik Carlson	654 276 th St Osceola, WI 54620
Jodi Borg	2506 West Hwy 18 McGrath MN 56350
Grizzly Marking	29300 Lakelawn Dr Lindstrom, MN 55045
Mam Juh	320 Allan Ave. Apt. 208 Anneton MN 55060
Sarah Moritz	4029 153rd Lane NW Andover, MN 55304

WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO MINNESOTA! WE SAY NO!

NAME

ADDRESS

[Signature]

Malmo bay

[Signature]

Lakeside

[Signature]

~~2~~ Lakeside Township
30205 190th Lane

[Signature]

East Bethel

[Signature]

6777 94th St NE Monticello MN

Markie Tredon

1830 121st Ln NW, 611 Coon Rapids,

Jimmy Strueme

2111 South Pine ^{MN} River Rd
Murray MN 55541

[Signature]

37337 Hwy 19

Trace Hodgman

23577 Hwy 47, lot 16

[Signature]

Marie Wagner

~~Box~~ Malmo Beach

[Signature]

4623 Penkwe way, Eden Prairie MN 55122

[Signature]

1018 1st St. Farmington MN 55024

Hollie Cornelius

1006 1st Street, Farmington, MN 55024

**WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO
MINNESOTA! WE SAY NO!**

NAME ADDRESS

SCOTT SAKRY 205 5TH AVE N.
ST. CLOUD, MN 56303

Dustin Benoit 6951 313th AVE NE North Branch, MN
Jason Redley Southern 7 wine

Ann Mihalco 19775 159th ST NW Elk River 55330

Cliff Roberts 27461 300th Place Aitkin

Sharon Roberts " " "

Tom H 4701. Walnut rd Isle

Vicki Maydanz 35832 STATE HWY 18 Aitkin

Jim Magedanz " " " " "

Bill Swan 17625 329th Pl Isle MN

26598 133rd ST F-22 MN 56364

Wendy

18439 329th AV. ISLE, MN,

1015 93rd ST W-E Osage

" (")

Sisie Bires

Jim Bires

TODD BREWSTER

24907 379th AVE, AITKIN 15

**WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO
MINNESOTA! WE SAY NO!**

NAME	ADDRESS
Reed Engler	616 221 st AVE W. East Bethel, MN
Robert Lowell	8284 Wood Duck TR ST Lino Lakes, MN
JASON HAMBURGH	28635 385 th , AITKIN, MN
Nick Krutz	15055 82 nd Cir NE Olney, MN
Mike Richard	McGrath
GREG HOLM	31719 280 th ST. AITKIN
DAVID CANFIELD	4712 WHISTLE ROAD ISLE
CASEY GROOM	15904 Breese ST NE Hamlk MN
Jim Gitting	* CABIN ON SUGAR LAKE Farmington MN.
Josh Harris	Farmington, MN
Scott McLusky	Brooklyn Center
Full Mury	Brooklyn CTR
Billie Blanc	Isle
Rodney Rakow	Fin town
Dale Burmeister	Dale Ma.
Beckie Burmeister	Hammond, WI
Marissa Kurde	Baldwin, WI
Heather Burmeister	Hammond, WI
Michael Ludschner	ST. PAUL MN

**WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO
MINNESOTA! WE SAY NO!**

NAME ADDRESS

Garrett Lohman	Mulmo MN
Bryan Mielke	mulmo MN
Shauna Dutcher	Isle, MN
Mike Bubelo	Ham Lake MN
Jon Jordahl	ISLE, MN
Ear Shush	Champlin, mn.
Shelby Fisher	MALMO, MN
Rachel Heikes	Braham, MN / Isle, MN
Michal Haggard	MALMO, MN
Jay Patrick	ST PAUL MN
GREG ROSSCO	MALMO, MN / ELLIOT PARK (MN)
Michael Altlinger	Cooper Mn
Jami Hughes	AITKIN, MN
Jammy Hughes	aitkin, mn
JASON HENDERSON	AITKIN, MN

**WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO
MINNESOTA! WE SAY NO!**

NAME ADDRESS

Don Ayers
Lucy Ayers
Amy Ayers
Terry Hammes
Shawn Whipple
Gerald Schutz
Mary Ann
Betsy
Lynn M. Buck
Chad Helm
Ann
Wendy
David R. BERRY
Shannon Leck
Jason Hall

**WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO
MINNESOTA! WE SAY NO!**

NAME	ADDRESS
Cal Flander	9835 Coonrich Ave Ne Monticello
Marcus Sult	6174 153 rd Ln NW Ramsey MN
Crystal Litke	320 Allan Ave Watoma, MN
Dgl Schmidt	3245a, 412 Ave Le Sueur.
al J	648 N mis St
David Mattson	26029 103 rd St NW Zimmerman, MN
Troy Cahoon	Castaway's
Nash hazz	14719 Thomas St Forest Lake
Doug White	32548 St Hwy 18

WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO MINNESOTA! WE SAY NO!

NAME ADDRESS

Robert Honstrom 20006 State Hwy 65 McGrath
 Pamela McGuire 3862 380th St. Wokken mn
 Justin Reinert 3711 Abbott Ave N
 Brittany Jellum 3711 Abbott Ave N

FRED FARLEY

Chris Camp

~~_____~~

Annexa Decker Oak Park

Karen K. Pl Fishers Resort

~~State route Mcgrath~~ 19871 310th ave Erie MN

Shelby Starks 26001 131st Zimmerman MN

Kathy Nelson 20974-230th St. McGrath

Debra Nelson 20974-230th St. McGrath

**WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO
MINNESOTA! WE SAY NO!**

NAME	ADDRESS
Clive Broadhead	36925 295th St. Aitkin
Monty Stule	17140 220th St McGrath
Spencer Spouter	801 1st Ave S Bloomington
Justin KAMPA	1009 school st EIK RIVER
Glen Aakud	1435 ROSEWOOD CT ST JAMES
Dean Hansen	19139 328th Ave Seb, MN 56342
Angela Dick	11901 magadia st. Coon Rapids, MN 55448
Justin Kokosi	11611 Juniper St Coon Rapids, MN 55448
Lucas Behm	- Malmo Bay
Holly Behm	Malmo Bay
Jenny Missell	9545 30th Street NE Fridley MN 55429
Renee Bayerle	24544 230th place McGrath, MN
Joe Bayerle	11 11 56350
Jacob Bayerle	11 11
TIM DONOHUE	5625 COTTAGEWOOD CT SHOREVIEW, MN 55126
Alicia Lehner	14038 Forest Rd. North Apt 1001 Forest Lake, MN 55005
Kim Sitz	19396 Ogden St NW Elk River
Stevie Enythe	Castaway
Yvonne Nchara	7454 Oakley St NE Fridley MN 55432
Justin Nchara	7454 Oakley NE Fridley MN 55432 20

WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO MINNESOTA! WE SAY NO!

NAME

ADDRESS

Amber Douglas	Pete's Retreat
Derek Douglas	Pete's Retreat
Darren Douglas	Pete's Retreat
Courney Douglas	Pete's Retreat
Jake Engblom	"
Jana Engblom	"
	Red Dog Resort
	Hunters Pt
Paula Kutzle	Mulligans Lake
Connie Ling	" "
Ann T. Long	" "
Joe McGee	ENH. N. V. N. P. P.
Ben James He	
Mandy	
Kim Batsel	Pete's Retreat
Kurt Druce	Jana Engblom
Carla Druce	
Bob Druce	

**WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO
MINNESOTA! WE SAY NO!**

NAME ADDRESS

Lisa Mattson mille Lacs Island Resort

Kevin Mattson

Victor Williams mille Lacs Island Resort

Kristina Schablitsky malmo mn

Brian Zee

Isle, MN

Mr D Rowan

Isle MN

Rob Banker

Cambridge, MN (Pete's)

Natalie Hansen

Isle, MN

Devon Lorentz

malmo, MN

Jill Osborne

Isanti, MN

Brianna Cadwell

Isanti, MN

~~Eric~~

Isanti, MN

~~Eric~~

Isle, MN

Aiah Peterson

Isle, MN

WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO MINNESOTA! WE SAY NO!

NAME	ADDRESS
Jonathan Craig	345 Maple Island Rd, Evansville, MN
Jim GERMAIN	20485 E. BETHE Blvd E. Duluth MN
RICH POOLE	1771 REGATTA DR WOODBURY MN
Jeff Hanson	43 El Dorado Cir, Dellwood MN 55125
Tom Goodenough	1785 Regatta dr, woodbury, MN 55125
Mitch Dalchow	3345 475 th St. Isle MN 56342
Nate Edlund	750 70 th AVE N. #211
Dan McKee	38657 State Hwy 18 Aitkin 56431
Shelley Kurk	52190 th St Baldwin WI (Malmo/Itaska)
Jeff Kurpe	512 190 th St Baldwin WI (malmo)
Kate Westlund	Malmo Bay
Marissa Reinert	Malmo Bay Malmo MN
Krissi Ehrmantrout	32540 118 th Ave Isle, MN 56342
Diane Westphal	35793 St. Hwy. 18 Aitkin, MN
Leslie Pavel	2831 Cutlers Grove Ave # 210 Anoka, MN. 55303
CWB	5712 157 th con. N. Hugo MN 55038
Sainte la Croix	667 151 st - Kelly Lake Rd MN.
Amanda Kosens	401 S. Elm St. Belle Plaine MN 56011

WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO MINNESOTA! WE SAY NO!

NAME ADDRESS

Star my love
 Dean Shale 17194 220th St Negeath
 Patricia Sathre Minneappls

Paul Adams 23577 Hwy 47 Aitkin, MN

Jeremy Vokky
 sunnie weakly
 16148 Germanen St NW Ramsey MN 55303

Don Burmeister Hammond WI

Dave Weakly Anoka MN

Wayne Maxwell Este MN

Dan Kitner Cambridge MN

Bob Maken Coon Rapids MN

Ryan Prazan Malmo, MN

Nicole Peterson Aitkin, MN

Sue Samuelson Aitkin, MN

Al Samuelson Aitkin, MN

Hollie Cornelius Farmington, MN

Chris Nelson So. St. Paul MN

Parrell Cook Inver-Grove Heights MN

5-22-20 58

WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO MINNESOTA! WE SAY NO!

NAME ADDRESS

July Pishes 23143 Hwy 47 Aitkin
23143 " " "

Don Walter 34064 387th Ave
Kale Hammond

SHAWN GILBERT 47629 DAISY ST

1 (circled) 2085 scenic Isle

Travis Adams 32497 218th Lane Isle

Travis Adams 32497 218th Lane Isle

Keith Lundberg 40641 40641 Aitkin

Jane R2 Red Deer Resort

Chris Smith Fishers Resort

Van K... 27974 220th St Isle 56342

Jen... 30925 98th St NW Princeton 55371

Jen... 12081 97th St Malaga, 56353

Laura Sullivan 21224 310th Ave Isle MN 56342

M... 18727 310th Ave, Isle, MN 56342
same ↗

Liz Lagerstrom McGrath, MN

Eric Lagerstrom

**WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO
MINNESOTA! WE SAY NO!**

NAME ADDRESS

Bobby J. Bourasson 724 4th St SE Aitkin MN 56431

RON VAGUE 17115 Eventide Way Farmington MN 55024

Mr. Fisher Red Door Resort

[Handwritten signature]

[Handwritten signature]
Norman Davis

36566 320th St, Aitkin MN 56431
30359- 210th St, Isle, MN. 56345

Paul Orzell

1845 White Cloud, Isle MN

Ernie Fric
Tom Merson

1855 White Cloud Dr. E Isle MN 56347
Red Door
151E MN - Lakeside Township

Penny Messer

Isle MN Lakeside Twp

BO A Messer

23166 Jivaro St. NW Saint Francis MN

Alfandra Nelson

89415 Close Lake Ave. Stillborn Lake, MN 55783

[Handwritten signature]

**WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO
MINNESOTA! WE SAY NO!**

NAME ADDRESS

Barb Johnson - Ham Lake, MN
Mike Johnson - Ham Lake, MN

Phil Kuhn - Grantsburg, WI

Gra Stron - Malmo, MN

Susie L. Freske - Mora, MN

Jane Swil - Aitkin

Estuardo Mowtero - Aitkin

Jaida R Reichert - Malmo MN

Paul Johnson - Dorr

Michael Weston - Aitkin

Katie Raverty - Isle, MN

Pat - Malmo

Robert Swindal - MALMO

**WE DO NOT WANT ANOTHER LIQUOR STORE IN MALMO
MINNESOTA! WE SAY NO!**

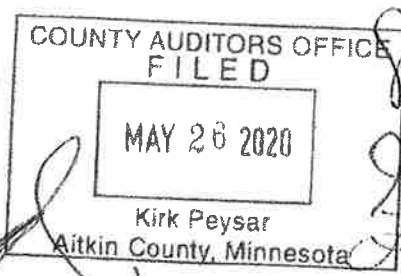
NAME

ADDRESS

William Ott	Malmo
Jacob Drusch	McGrath MN
Barb Haason	Bloomington MN
Doug Busby	Bloomington MN
Joe Thore	Kettle Lake
Randy Nelson	Malmo MN
Lawn Meller	Malmo MN
Margaret Davis	Aitkin, MN
Wayne Davis	Aitkin, MN
Robert Kuhlmann	McGrath MN
Bruce Kirby	Maple Grove
Donna Miller	Hastings MN
Officer	vas

WE DO NOT WANT ANOTHER OFF SALE LIQUOR STORE IN

MALMO!



Kirk Peysar

Tom Sand

Thomas Bier

Dianne Jones

Del Jace

Bernie Smith

Chris Goulson

Bob Jacobs

Nick Nelson

Pat King

Shannon West

Fily Smith

Ryan Wakeham

Jim Snodgrass

Joanne Kowalock

Luke R. Richert

Quinn Smith

Thomas

Diane Gregoire

Brian Cozzi

De

Alan Cran

Tom

MS Marts

Ryan Aschenbach

Shirley

Dave Aschenbach

WE DO NOT WANT ANOTHER
OFF SALE LIQUOR STORE IN
MALMO!

Raymond Hicklin

A. S. D. K. K. K.

B. Taylor

W. W.

Chuck Storch

Greg Storch

Robert I. Bunk

James Lyon

Dale Luoma

Wally Luoma

Bob G.

Max M.

Fritz Schum

1

WE DO NOT WANT ANOTHER
OFF SALE LIQUOR STORE IN
MALMO!

Ally

Nancy Beckman

Cindy Merkleby

Paul Merkleby

Richard J Krause

~~Richard J Krause~~

Amy Palomquist

Daphne

Lisa Lee

Penny Lee

Christa Smith

Peter Swen

~~Richard J Krause~~

**WE DO NOT WANT ANOTHER
OFF SALE LIQUOR STORE IN
MALMO!**

Lowell Smith

Cherie Mula-Fraser

Robert

Joni Tal

Jeff - MPLS - HUNTERS RESORT

Larry W. Suto

John

Mary Stemper

Mike

Tim Gil

WE DO NOT WANT ANOTHER
OFF SALE LIQUOR STORE IN
MALMO!

Carl McRuff

Jan Kuest

Dale Smith

George Winkler

Robert Leinik

Triska Waughlin

Shirley Duff

Susan Crenney

Terri Hanft

Jim Carter

Edna Carter

Yann Durek

Joe McCallum¹

WE DO NOT WANT ANOTHER
OFF SALE LIQUOR STORE IN
MALMO!

Scott Thais Isle, Mo

Leon J. Norling Kettle River mn.

Patrick Johnson Delora mn

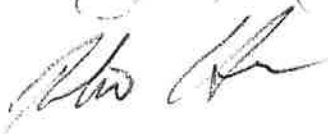
Cody Anderson Moose Lake MN

Crowell mn



JAN VANDEBEEK ER, MN

~~Hunter~~



**WE DO NOT WANT ANOTHER
OFF SALE LIQUOR STORE IN
MALMO!**

Robert Fuchs

Art B

Mark Hoeglund

Bruce Anderson

Angie K

Shane Kustrick

Joe Ehrman tract !!!!!!!

DP Betch

Josva Boeal

Daag Lund

Danielle Radumz

WE DO NOT WANT ANOTHER
OFF SALE LIQUOR STORE IN
MALMO!

Sandra March Weatherswood

Art Gunnarson Leanti

Jim Kell

Mike Tu

[Signature] 617-849-1049

Lydia Rowe 612-709-2310

Kirby Lowe Isco, MN

John Sletton Glen

John Halim McGrath

Bill Low

Sam Moe

Mike Mours

Leah Richter, Malmo

Ronald W. Richter, MALMO

**WE DO NOT WANT ANOTHER
OFF SALE LIQUOR STORE IN
MALMO!**

Donald Weber
Roni Luchky

20

AKWA
Lena Buckmsh

104 address
John Luchky


John W. W.

Jim Old
John Luchky

**WE DO NOT WANT ANOTHER
OFF SALE LIQUOR STORE IN
MALMO!**

Charis Wallace
at Joe

Teroy D Burling
Dennis Groubridge
Denaeuse


Jeff Bonter
Lena R

Stephan

Patricia

Amos



Board of County Commissioners Agenda Request



Requested Meeting Date: June 9, 2020

Title of Item: LLCC - COVID Revenue and Staffing

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input checked="" type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <i>*provide copy of hearing notice that was published</i>
Submitted by: Rich Courtemanche		Department: Land
Presenter (Name and Title): Rich Courtemanche - Land Commissioner		Estimated Time Needed: 20
Summary of Issue: <p>Long Lake Conservation Center (LLCC) is an "enterprise" division of Aitkin County and is highly dependent on schools, camps, and others groups for its accommodations and educational facilities for its revenues. Since the onset of the COVID crisis in March, revenue opportunities have ceased. Nearly the entire staff has been furloughed. Courtney Dowell (education mgr.) and Anthony Miller (maintenance) are working reduced hours. Recognizing the financial situation, the Land Dept and LLCC met with the budget committee on 6/2/2020 with options to move forward. LLCC and the Land Dept. now seek the direction from the entire County Board.</p> <p>Attached are three scenarios regarding staffing of LLCC.</p> <ol style="list-style-type: none"> 1) Close LLCC and lay off staff through 2020, 2) Retain only education manager on reduced hours and to furlough maintenance until August. At that time reopen, LLCC to non-school groups on a limited basis. Continue to seek relief funding, alternative funding, and grants, or 3) Identical to option #2, but retain both admin. and maintenance staff at reduced hours. <p>Attachments to be forwarded to Board prior to meeting with hard copies available at the meeting.</p>		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Provide LLCC and Land Dept. with direction for staffing and maintaining LLCC facilities through the COVID emergency.		
Financial Impact: Is there a cost associated with this request? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ \$175,000 to \$200,000* Is this budgeted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>Please Explain:</i> COVID related loss revenues. *Calculations of scenarios to be provided at the meeting.		

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

Long Lake Finances 6/1

<i>Beginning Balance as of 3/31</i>	<i>(\$63,141)</i>	
Receivables	\$11,505	(outstanding revenues collected)
Marcum House Insur. Reimb	\$15,307	
Camper/Event Refunds	<i>(\$9,173)</i>	
Salaries+Benefits	<i>(\$58,437)</i>	
Utilities	<i>(\$8,974)</i>	
Liftstation/Pumphouse Repair	<i>(\$6,370)</i>	Septic System repair
Accreditation Fees	<i>(\$1,200)</i>	
IP Alarm Dialer	<i>(\$1,375)</i>	Emergency Autodialer due to change in internet changes
Misc	<i>(\$3,366)</i>	
6/1 Standing	<i>(\$125,224)</i>	

2020 Year-End ESTIMATES

2020 ADOPTED BUDGET		CAMPs CANCELLED SCHOOLS and NONSCHOOL events RETURN		SCHOOLS+CAMPs CANCELLED NONSCHOOL events HERE Courtney+Anthony furloughed 8 weeks		SCHOOLS+CAMPs CANCELLED NONSCHOOL events HERE		ALL EVENTS CANCELLED Shut down campus	
Expense	Revenue	Expense	Revenue	Expense	Revenue	Expense	Revenue	Expense	Revenue
743,941	754,402	541,198	514,018	425,509	260,146	436,847	260,146	368,349	193,289
	10,461	(\$27,179)		(\$165,363)		(\$176,700)		(\$175,060)	
		*Anthony and Courtney furloughed 8 hours per week *Support staff furloughed thru Aug 7		*Anthony and Courtney furloughed 8 weeks + 8 hrs/wk through Dec. *loss of maint + admin needs		*Anthony furloughed June-July *Anthony furl 8 hrs/wk Aug-Dec *Courtney furl 8 hrs/wk Aug-Dec *maintain connections w/ groups *seek additional revenue streams *work w/ RELCs on recovery \$\$\$\$		*Furlough all staff and shut down through Dec 31. *heating? Plowing? Building checks? *risk of losing all current staff?	



Board of County Commissioners Agenda Request

LOA
Agenda Item #

Requested Meeting Date: June 9, 2020

Title of Item: Jail Update

<input type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input checked="" type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Karla White		Department: Sheriff's Office - Jail
Presenter (Name and Title): Karla White		Estimated Time Needed: 10 minutes
Summary of Issue: An update on jail population and changes in the jail due to COVID-19		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion:		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		



Board of County Commissioners Agenda Request



Requested Meeting Date: June 9, 2020

Title of Item: Aitkin County Tourism and Promotion Grants

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

**provide copy of hearing notice that was published*

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

Presenter (Name and Title): Ross Wagner, Economic Development & Forest Industry Coordinator	Estimated Time Needed: 10 Minutes
---	---

Summary of Issue:
Aitkin County has received 7 Tourism and Development Grant applications. There is a total of \$4,400.00 to award with applications requesting \$4,850.00. I have reviewed the requests and items submitted and find they all meet the program requirements. Attached is a Memo with recommendations, list of past recipients and applications.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Approve tourism grants from the Tourism and Development Fund

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No *Please Explain:*

Aitkin County Economic Development & Forest Industry Coordinator

Aitkin County Courthouse

Ross Wagner

217 Second Street N.W.

Aitkin, MN 56431

Phone: 218/927-7305

Fax: 218/927-7374

TO: Aitkin County Board of Commissioners

FROM: Ross Wagner, Economic Development & Forest Industry Coordinator

DATE: June 3, 2020

SUBJECT: Aitkin County Tourism Promotion and Development Grants

Aitkin County received the following Tourism and Development Grant applications. There is a total of \$4,400.00 to award with applications requesting \$4,850.00. I have reviewed the requests and items submitted and find they all meet the program requirements. Below are the requests the Economic Development Committee recommendations for funding are highlighted. A list of past recipients is attached with the applications.

- Aitkin County Habitat for Humanity, request \$200.00 for groundbreaking event for new Habitat Home, banner for promoting Habitat.
 - Fund in full, \$200
- Aitkin County Habitat for Humanity, request \$250.00 for "Toolin Tour Ride for Habitat". Brochures and marketing materials.
 - It is unclear if the event will be able to take place, deny.
- The Jaques Art Center, request \$650.00 for the "Happy Trails" juried art show. Advertising and promotional materials.
 - Cut the Jaques and Farmers Market request by \$100.00 since they have received funding in the past, \$550.00
- Aitkin Farmers Market & Butler Building, request \$1,000.00 for annual farmers market. Radio advertising and promotion.
 - See above, \$900.00
- City of Tamarack, request \$1,000.00 for permanent signage in city park. Materials for building and constructing for signage.
 - Fund in full, McGregor sign worked out well last year. \$1,000
- Mille Lacs Drift Skippers, request \$1,000.00 for trail signage. Signage for Red Top ATV Trail.
 - Fund in full. \$1,000
- Long Lake Conservation Foundation, request \$750.00 for trail signage and promotion. Materials to promote hiking and trails at LLCC.
 - Fund in full. \$750

Aitkin County
Application for Aitkin County Tourism Promotion and Development Grants
January 1, 2019 - December 31, 2019

DEADLINE: Grant requests must be submitted to ACTPDG c/o Ross Wagner, Aitkin County Courthouse, 217 2nd St. N.W.#131, Aitkin, MN 56431. Funding recommendations will be considered at the regularly scheduled meeting of the Aitkin County Economic Development Committee in May. Application deadline is April 23, 2019.

Committee recommendations will be submitted to the Aitkin County Board of Commissioners for final approval.

Event/Activity Eligibility: Tourism Grant Funds shall be used to market tourism and related events that will benefit Aitkin County. Funds shall be targeted towards attracting new, repeat and extended stay tourism visitations to Aitkin County or activities that will enhance the Aitkin County economy. Events eligible for funding include: community/recreational events such as races, rides, tournaments, shows and exhibits; community celebrations; logistic and informational materials for tourism related information booths or trade shows and other. Eligible uses include radio, newspaper, TV, signage, internet, brochures and other related advertising; printed publications and marketing promotions.

Special consideration will be given to applications that will enhance the Northwood's ATV Trail through signage, promotion, activities or trail amenities.

Tourism grant funds shall not be used for salaries, awards, prizes or gifts. Maximum grant amount is \$1,000.00 minimum is \$100.00.

General Criteria for funding annual or repeat events. Annual events are described as events such as 4th of July Celebrations, annually held races or contests and similar type events. New annual events will be considered for funding. Repeat annual events may be considered if the event changes in a significant way or if the event wants to try new advertising/promotion activities to reach a significantly new market. Tourism funds are not intended to be used an annual subsidy or line item budget amount.

APPLICANT INFORMATION

Note: No reimbursement grants will be awarded.

1. **PROGRAM INFORMATION** Groundbreaking Event 2020 home

Project Name: Groundbreaking event 2020 home

Date(s) of Program: June 10 2020 **Location of Program:** 218 MN Ave S Aitkin

Organization/Community Name: Aitkin County Habitat For Humanity

Person in Charge of Project: Am Schwartz

Organization Mailing Address (Street Name or P.O. Box or Route and Box # and City and Zip Code):
PO Box 281 Aitkin MN 56431

Contact Person's Phone #: 218 839 9454

Legal Status of Organization: Unit of Government (for example cities, townships etc.)
 Non-profit Tourism Association
 Non-profit Association

Is your organization registered as a nonprofit corporation with the Secretary of State? yes
 If yes, please include a copy of your certificate of corporation. (Local units of government do not need to file.) In multi-community/multi-organization projects, only the entity responsible for signing documents and administering funds needs to be registered. Use your registered name on all documents.

Description/focus/purpose of your organization Build and repair affordable housing, community partnerships

2. **FUNDING:**

Amount requested from Aitkin County Tourism (ACTGAC) \$ 200
 (Minimum \$100.00, maximum request is 1,000.00)

Amount of your organization's match \$ 300

Total projected budget

\$ 500

3. **PROJECT/EVENT DESCRIPTION:** Be concise and complete; attach supporting information if needed.

Hold a public event on Hwy 109 to celebrate building a new home in Aitkin. Invite families, dignitaries, public. Sign timber, make stepping stone, bless the project, snacks, games. Invite all area media

What do you hope to accomplish, how it will be done and specifically how the grant funds will be used.

To promote the event and draw attention to the build site in Aitkin.

Explain how your project will bring visitors to or provide a positive economic impact on Aitkin County.

Our homes bring affordable housing to Aitkin County. We pay taxes and insurance. Our organization spends about \$100,000 locally on each build

List target markets:

Where - geographic areas (s)

We serve all of Aitkin County

List target audience:

Who - type of group or activity

Low income families
Local officials
Media retirees volunteers

Please estimate the number of people who will come from: Your local community and surrounding area:

From other communities in Minnesota: 45

From outside of Minnesota: 2

4. **PROJECT BUDGET:** in the space below, provide a budget for the entire event.

Category	ACTGAC Funds	Applicant Funds	Total
Large banner	200	0	200
Food		200	200
Misc paper products		100	100
games, cement, brochures programs			
TOTALS	200	300	500

NOTE: A written evaluation must be completed and returned to the Aitkin County Economic Development Committee within 30 days of the completion of the project/event to be eligible to receive future funds. Submit to; ACTDGP, c/o Ross Wagner, Aitkin County Courthouse, 217 2nd St NW, #131, Aitkin, MN 56431.

Signature: Official person for community/organization, who will be responsible for the funding request and returning the evaluation to the Aitkin County Tourism Grant Advisory Committee.

Name Chm Selby

Date: 3/4/2020

Aitkin County
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Special consideration will be given to applications that will enhance the Northwood's ATV Trail through signage, promotion, activities or trail amenities.

Tourism grant funds shall not be used for salaries, awards, prizes or gifts. Maximum grant amount is \$1,000.00 minimum is \$100.00.

General Criteria for funding annual or repeat events. Annual events are described as events such as 4th of July Celebrations, annually held races or contests and similar type events. New annual events will be considered for funding. Repeat annual events may be considered if the event changes in a significant way or if the event wants to try new advertising/promotion activities to reach a significantly new market. Tourism funds are not intended to be used an annual subsidy or line item budget amount.

APPLICANT INFORMATION

Note: No reimbursement grants will be awarded.

1. PROGRAM INFORMATION

Project Name: Toolin Tour Ride for Habitat
Date(s) of Program: 5/17/2020 Location of Program: Aitkin Glen McVeyor
Organization/Community Name: Aitkin County Habitat Palisade Jacobson
Person in Charge of Project: Ann Schwartz

Organization Mailing Address (Street Name or P.O. Box or Route and Box # and City and Zip Code):
PO Box 281 Aitkin MN 56431

Contact Person's Phone #: 218 839 9454

Legal Status of Organization: _____ Unit of Government (for example cities, townships etc.)
_____ Non-profit Tourism Association
 Non-profit Association

Is your organization registered as a nonprofit corporation with the Secretary of State? yes
If yes, please include a copy of your certificate of corporation. (Local units of government do not need to file.) In multi-community/multi-organization projects, only the entity responsible for signing documents and administering funds needs to be registered. Use your registered name on all documents.

Description/focus/purpose of your organization Build and repair
affordable housing

2. FUNDING:

Amount requested from Aitkin County Tourism (ACTGAC)
(Minimum \$100.00, maximum request is 1,000.00)

\$ 250

Amount of your organization's match

\$ ~~250~~ 1400

Total projected budget

\$1650

3. PROJECT/EVENT DESCRIPTION: Be concise and complete; attach supporting information if needed.

Motorcycle, classic car ride. Covers about 100 miles, all in Aitkin County. Family friendly event. Our promotion markets the scenic, rural beauty of Aitkin County.

What do you hope to accomplish, how it will be done and specifically how the grant funds will be used.

For marketing and promotion of the event

Explain how your project will bring visitors to or provide a positive economic impact on Aitkin County.

Visitors on the ride see 5 communities and rural countryside of the county. They buy gas, eat in restaurants. They return to use gift certificates

List target markets:

Where - geographic areas (s)

Aitkin Glen McGregor Nabsade
Jacobson

List target audience:

Who - type of group or activity

Families couples
single adults, motorcycle car owners

Please estimate the number of people who will come from: Your local community and surrounding area: 25

From other communities in Minnesota: 50

From outside of Minnesota: 0

4. PROJECT BUDGET: in the space below, provide a budget for the entire event.

Category	ACTGAC Funds	Applicant Funds	Total
copies, posters brochures	150	100	250
marketing specialties	100	100	200
food		300	300
salary		600 in kind	600
mileage		300 in kind	300
TOTALS	250	1400	1650

NOTE: A written evaluation must be completed and returned to the Aitkin County Economic Development Committee within 30 days of the completion of the project/event to be eligible to receive future funds. Submit to; ACTDGP, c/o Ross Wagner, Aitkin County Courthouse, 217 2nd St NW, #131, Aitkin, MN 56431.

Signature: Official person for community/organization, who will be responsible for the funding request and returning the evaluation to the Aitkin County Tourism Grant Advisory Committee.

Name Ann Schuy

Date: 3/4/2020

Application for Aitkin County Tourism Promotion and Development Grant 4/2020

1. PROGRAM INFORMATION

Project Name: The Jaques Art Center 'Happy Trails'

Date(s) of Program: Location of Program: May 7, 2021 to June 26, 2021 at the Jaques Art Center 121 2nd St. NW Aitkin, MN

Organization/Community Name: The Jaques Art Center

Person in Charge of Project: The Jaques Art Center 121 2nd St. NW Aitkin, MN 56431

Exhibit Chairman: Pamela Andell

Contact Person's Phone #: 218-927-2363(W)

Legal Status of Organization: Unit of Government (for example cities, townships etc.)

Non-profit Association

Is your organization registered as a nonprofit corporation with the Secretary of State? Yes

If yes, please include a copy of your certificate of corporation. (Local units of government do not need to file.) In multi-community/multi-organization projects, only the entity responsible for signing documents and

administering funds needs to be registered. Use your registered name on all documents.

Description/focus/purpose of your organization: The Jaques Art Center publicly presents exhibits, workshops, seminars and programming for people of all ages, cultures and backgrounds. Its focus is to publicly present the arts including that of Francis Lee Jaques and Florence Page Jaques.

2. FUNDING:

Amount requested from Aitkin County Tourism (ACTGAC) \$ 650.00

(Minimum \$100.00, maximum request is 1,000.00)

Amount of your organization's match \$ 150.00

Total projected budget \$800.00

3. PROJECT/EVENT DESCRIPTION:

The theme of our project is 'Happy Trails'. Our 5/7/21 to 6/26/21 annual juried art show will express this as we encourage the community and surrounding communities to use our beautiful recreational areas as inspiration to create art through fine art, photography and or sculpture.

4. WHAT DO YOU HOPE TO ACCOMPLISH, HOW IT WILL BE DONE AND SPECIFICALLY HOW THE GRANT FUNDS WILL BE USED:

We hope to show that we have a great area to explore and the Jaques Art Center will partner with Aitkin tourism and the chamber of commerce to advance those opportunities. It will be done by asking artists, young and older, to explore the outdoors for inspiration and share it via their artistic creations. The funds will help in letting the artists and the Community know about the opportunity.

5. EXPLAIN HOW YOUR PROJECT WILL BRING VISITORS TO OR PROVIDE A POSITIVE ECONOMIC IMPACT ON AITKIN COUNTY.

The Jaques Art Center has 1000s of visitors who also shop and eat in Aitkin. We readily offer visitors information and many come back consistently.

List target markets: List target audience: The target audience is young and old from Aitkin, Aitkin County, surrounding areas and beyond.

Where – geographic areas (s) who – type of group or activity:

Artists in the area and surrounding areas, families, friends, Aitkin High School students, Rippleside students and home school students of the county.

The Jaques Art Center is continuously working to provide classes through our Kaleidoscope program for students and anyone else who wishes to participate. We envision two classes to help those, who would like, with their artistic project for 'Happy Trails'

Please estimate the number of people who will come from: Your local community and surrounding area:

We think that the 'Happy Trails exhibit will attract a great number of people and expect between 300 to 500 to view it during the time of the display.

From other communities in Minnesota: 100

From outside of Minnesota: 50

4. PROJECT BUDGET:

ATGAC Funds:

Advertising for
'Happy Trails' Exhibit

The Guide

\$339.00

News Hopper

125.00

Outdoor Banner

86.00

Kaleidoscope Classes

100.00

Total: \$650.00

**From Jaques Art
Center :**

Community Ed Ad

\$75.00

Posters/Promo

\$75.00

Total: \$150.00

TOTALS: \$800.00

Note: A written evaluation must be completed and returned to the Aitkin County Development Committee within 30 days of the completion of the project/event to be eligible to receive future funds. Submit to: ACTDGP, c/o Ross Wagner, Aitkin County Courthouse, 217 2nd St. NW, #131, Aitkin, MN 56431

Signature: Official person for community/organization, who will be responsible for the funding request and returning the evaluation to the Aitkin County Tourism Grant Advisory Committee.

Name

Pamela Andell

Date

4/8/2020

MODEL RESOLUTION FORM

(Print or type your resolution on your organization's letterhead or on a separate sheet of paper)

Application for Aitkin County Tourism Promotion and Development Grant

To: Aitkin County Board of Commissioners

From: (Legal Name of Organization) *Juques Art Center*

WHEREAS, the (Legal Name of Organization/Corporation) (hereafter the "Applicant" is a non-profit corporation organized/operating under the laws of the State of Minnesota; and

WHEREAS, the Applicant has a need for a grant to (briefly describe the program/event for which the grant funds will be used, in 20 words or less) (hereafter called "the Project"); and,

WHEREAS, the Applicant has determined that it will need an ACTPDG Fund grant for \$ 656⁰⁰ (insert amount of the grant for which you are applying) in order to do the program/event; and,

WHEREAS, the Applicant has available One Hundred Dollars (\$100.00) as matching funds for the Program/Event; which funds the Applicant will not use as matching funds for any other programs or events; and

WHEREAS, the Applicant understands and agrees that ACTPDG Funds will not be used to reimburse the Applicant for any costs incurred prior to the date on which this Project/Event is approved by the Aitkin County Board of Commissioners;

NOW, THEREFORE BE IT RESOLVED that the Applicant organization hereby authorizes and approves making application to Aitkin County for a grant for (insert the amount of money being requested) to provide funds to do the program/event.

BE IT FURTHER RESOLVED that the Applicant (insert the titles of the officer(s) or administrative official(s) who are authorized to act on behalf of the organization - for example, the President or Secretary or Township clerk, etc.) is/are hereby authorized and directed to sign and submit an application for the said grant monies and all applicable contracts, documents and agreements associated with the grant or application for it; and

BE IT FURTHER RESOLVED that (insert name or program/event supervisor) is here by designated as the person who will supervise the Program/Event and successfully complete the Program/Event in a timely manner to the satisfaction of the Aitkin County Board of Commissioners.

ADOPTED: _____, 2019

By: *Chris*

Its: *President*
(President or other Chief Corporate Officer)

I, the undersigned Secretary of the Applicant organization, hereby certify that the above Resolution is a true copy of the Resolution duly passed, adopted and approved by the (insert the full name of the organization here) on the (insert the date on which the Resolution was adopted by the organization), 2019.

By: *Pamela Ardell*
Its Secretary

Aitkin County
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General Criteria for funding annual or repeat events. Annual events are described as events such as 4th of July Celebrations, annually held races or contests and similar type events. New annual events will be considered for funding. Repeat annual events may be considered if the event changes in a significant way or if the event wants to try new advertising/promotion activities to reach a significantly new market. Tourism funds are not intended to be used an annual subsidy or line item budget amount.

APPLICANT INFORMATION

Note: No reimbursement grants will be awarded.

1. PROGRAM INFORMATION

Project Name: AITKIN FARMERS' MARKET @ BUTLER'S
Date(s) of Program: MAY 23-SEPT 5 **Location of Program:** PARKING LOT @ 301 MN. AVE. No (BUTLER'S)
Organization/Community Name: Managed by THE BUTLER PROJECT
Person in Charge of Project: SYLVIA ALLEN
Organization Mailing Address (Street Name or P.O. Box or Route and Box # and City and Zip Code):
301 MN. AVE. No., AITKIN, MN 56431
Contact Person's Phone #: 218-678-2441
Legal Status of Organization: Unit of Government (for example cities, townships etc.)
 Non-profit Tourism Association
 Non-profit Association (ATTACHED)

Is your organization registered as a nonprofit corporation with the Secretary of State? YES
 If yes, please include a copy of your certificate of corporation. (Local units of government do not need to file.) In multi-community/multi-organization projects, only the entity responsible for signing documents and administering funds needs to be registered. Use your registered name on all documents.

Description/focus/purpose of your organization CREATE EVENTS THAT ATTRACT PEOPLE TO AITKIN

2. FUNDING:

Amount requested from Aitkin County Tourism (ACTGAC) (Minimum \$100.00, maximum request is 1,000.00)	\$ <u>1000</u>
Amount of your organization's match	\$ <u>1583</u>
Total projected budget	\$ <u>2583</u>

3. PROJECT/EVENT DESCRIPTION: Be concise and complete; attach supporting information if needed.

The Farmers' Market is entering its 8th year @ Butternut and continues to grow each year. The Farmers pay \$6⁰⁰ a week. In previous years we have had sponsors to offset the cost. The Pandemic has stopped that.

What do you hope to accomplish, how it will be done and specifically how the grant funds will be used.

I want to continue serving the town of AITKIN and bring visitors into the community. The grant will pay for radio that reaches outside

Explain how your project will bring visitors to or provide a positive economic impact on Aitkin County. AITKIN

By broadcasting to a wider geographic area and capitalizing on the population of FARMERS' MARKETS WE WILL ATTRACT MORE PEOPLE TO AITKIN.

List target markets:

Where - geographic areas (s)

AITKIN CO., DULUTH/SUPERIOR
TWIN CITIES, PAROJ
MORRHEAD

List target audience:

Who - type of group or activity

all age groups - summer residents / tourists, PKs local people

Please estimate the number of people who will come from: Your local community and surrounding area: 1800

From other communities in Minnesota: 2200

From outside of Minnesota: 500

4. PROJECT BUDGET: in the space below, provide a budget for the entire event.

Category	ACTGAC Funds	Applicant Funds	Total
SIGNAGE		250	250
FLYERS MAIL OF AMERICA		475	475
Radio	1000	8	1008
OnSite Mkt Max 17 wks @ 50/wk		850	850
TOTALS			2583

NOTE: A written evaluation must be completed and returned to the Aitkin County Economic Development Committee within 30 days of the completion of the project/event to be eligible to receive future funds. Submit to; ACTDGP, c/o Ross Wagner, Aitkin County Courthouse, 217 2nd St NW, #131, Aitkin, MN 56431.

Signature: Official person for community/organization, who will be responsible for the funding request and returning the evaluation to the Aitkin County Tourism Grant Advisory Committee.

Name Sylvia Allen

Date: 4/10/20

To: Aitkin County Board of Commissioners

From: The Butler Project, LLC

WHEREAS, the Butler Project, LLC (hereafter the "Applicant") is a non-profit corporation organized/operating under the laws of the State of Minnesota; and

WHEREAS, the Applicant has a need for a grant to promote the Farmers' Market in Aitkin at Butler's (hereafter called "the Project"); and,

WHEREAS, the Applicant has determined that it will need an ACTPDG Fund grant for \$1,000 in order to do the program/event; and,

WHEREAS, the Applicant has available One Hundred Dollars (\$100.00) as matching funds for the Program/Event; which funds the Applicant will not use as matching funds for any other programs or events; and

WHEREAS, the Applicant understands and agrees that ACTPDG Funds will not be used to reimburse the Applicant for any costs incurred prior to the date on which this Project/Event is approved by the Aitkin County Board of Commissioners;

NOW, THEREFORE BE IT RESOLVED that the Applicant organization hereby authorizes and approves making application to Aitkin County for a grant for \$1,000 to provide funds to do the program/event.

BE IT FURTHER RESOLVED that the President is hereby authorized and directed to sign and submit an application for the said grant monies and all applicable contracts, documents and agreements associated with the grant or application for it; And

BE IT FURTHER RESOLVED that Sylvia Allen is hereby designated as the person who will supervise the Program/Event and successfully complete the Program/Event in a timely manner to the satisfaction of the Aitkin County Board of Commissioners.

ADOPTED: 2020

By :

Its: _____

Sylvia Allen
President

I, the undersigned Secretary of the Applicant organization, hereby certify that the above Resolution is a true copy of the Resolution duly passed, adopted and approved by The Butler Project LLC on April 10, 2020

By _____

Its Secretary

Sylvia Allen

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APPLICANT INFORMATION

Note: No reimbursement grants will be awarded.

1. PROGRAM INFORMATION

Project Name:

Date(s) of Program:

Location of Program:

Organization/Community Name: City of Tamarack

Person In Charge of Project: Kathy Hauqse

Organization Mailing Address (Street Name or P.O. Box or Route and Box # and City and Zip Code):

235 N. Main Street P.O. Box 98 Tamarack, MN 55787

Contact Person's Phone #: 218 - 768 - 0975

Legal Status of Organization: **Unit of Government (for example cities, townships etc.)**

Non-profit Tourism Association

Non-profit Association

Is your organization registered as a nonprofit corporation with the Secretary of State? Yes

If yes, please include a copy of your certificate of corporation. (Local units of government do not need to file.) In multi-community/multi-organization projects, only the entity responsible for signing documents and administering funds needs to be registered. Use your registered name on all documents.

Description/focus/purpose of your organization To promote Tourism

2. FUNDING:

Amount requested from Aitkin County Tourism (ACTGAC)

\$ 1,000.00

(Minimum \$100.00, maximum request is 1,000.00)

Amount of your organization's match

\$ 1,000.00

Total projected budget

\$ 2,000.00

3. PROJECT/EVENT DESCRIPTION: Be concise and complete; attach supporting information if needed.

The City of Lamarack wants needs to put a permanent sign in the City Park. The sign is to promote the City's Annual Hey Day Celebration. Also to promote the City's 4th of July Celebration.

What do you hope to accomplish, how it will be done and specifically how the grant funds will be used.

The accomplishment is have Traveler going down Hwy 210 and Washawak to see the sign as they are going through town. The grant will be used to build the sign.

Explain how your project will bring visitors to or provide a positive economic impact on Aitkin County.

Lamarack has been known for its Hey Day & 4th of July Celebration. When the sign strangers going through will take notice.

List target markets:

Where - geographic areas (s)

List target audience:

Who - type of group or activity

From Brainerd to Duluth. People who love & want to celebrate our country.

Please estimate the number of people who will come from: Your local community and surrounding area: 50

From other communities in Minnesota: 500

From outside of Minnesota: 100-200

They use Hey Day as a their family reunion gathering

4. PROJECT BUDGET: in the space below, provide a budget for the entire event

Category	ACTGAC Funds	Applicant Funds	Total
TOTALS			

NOTE: A written evaluation must be completed and returned to the Aitkin County Economic Development Committee within 30 days of the completion of the project/event to be eligible to receive future funds. Submit to; ACTDGP, c/o Ross Wagner, Aitkin County Courthouse, 217 2nd St NW, #131, Aitkin, MN 56431.

Signature: Official person for community/organization, who will be responsible for the funding request and returning the evaluation to the Aitkin County Tourism Grant Advisory Committee.

Name Kathy Douglas Date: 4/16/2020

Certificate of Exemption

Purchaser: Complete this certificate and give it to the seller.

Seller: If this certificate is not completed, you must charge sales tax. Keep this certificate as part of your records.

This is a blanket certificate, unless one of the boxes below is checked. This certificate remains in force as long as the purchaser continues making purchases or until otherwise cancelled by the purchaser.

- Check if this certificate is for a single purchase and enter the related invoice/purchase order # _____
- If you are a contractor and have a purchasing agent agreement with an exempt organization, check the box to make purchases for a specific job. Enter the exempt entity name and specific project:
 Exempt entity name _____ Project description _____

Name of Purchaser: City of Tamarack

Business Address: 235 N. Main Street City: P.O. Box 98 State: MI ZIP code: 55787

Purchaser's Tax ID Number: 150581 State of Issue: _____

If no tax ID number, FEIN, Driver's license number/State issued ID number, or State of Issue, Number

Name of seller from whom you are purchasing, leasing, or renting: _____

Seller's Address: _____ City: _____ State: _____ ZIP code: _____

Type of Business

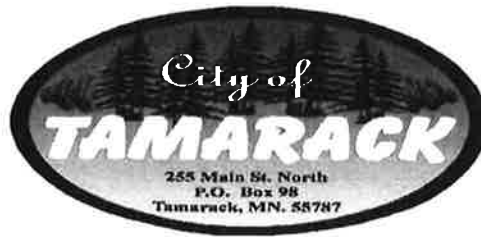
- | | |
|--|--|
| <input type="checkbox"/> 01 Accommodation and food services | <input type="checkbox"/> 11 Transportation and warehousing |
| <input type="checkbox"/> 02 Agricultural, forestry, fishing, hunting | <input type="checkbox"/> 12 Utilities |
| <input type="checkbox"/> 03 Construction | <input type="checkbox"/> 13 Wholesale trade |
| <input type="checkbox"/> 04 Finance and insurance | <input type="checkbox"/> 14 Business services |
| <input type="checkbox"/> 05 Information, publishing and communications | <input type="checkbox"/> 15 Professional services |
| <input type="checkbox"/> 06 Manufacturing | <input type="checkbox"/> 16 Education and health-care services |
| <input type="checkbox"/> 07 Mining | <input type="checkbox"/> 17 Nonprofit organization |
| <input type="checkbox"/> 08 Real estate | <input type="checkbox"/> 18 Government |
| <input type="checkbox"/> 09 Rental and leasing | <input type="checkbox"/> 19 Not a business (explain) _____ |
| <input type="checkbox"/> 10 Retail trade | <input type="checkbox"/> 20 Other (explain) _____ |

Reason for Exemption

- A Federal government (department) _____
- B Specific government exemption (from list on back) city government
- C Tribal government (name) _____
- D Foreign diplomat # _____
- E Charitable organization # _____
- F Educational organization # _____
- G Religious organization # _____
- H Resale
- I Qualifying capital equipment (see instructions when equipment claimed is part of a construction project)
- J Agricultural production
- K Industrial production/manufacturing
- L Direct pay authorization
- M Multiple points of use (services, digital goods, or computer software delivered electronically)
- N Direct mail
- O Other (enter number from back page) _____
- P Percentage exemption
 - Advertising (enter percentage) _____%
 - Utilities (enter percentage) _____%
 - Electricity (enter percentage) _____%

I declare that the information on this certificate is correct and complete to the best of my knowledge and belief. (PENALTY: If you try to evade paying sales tax by using an exemption certificate for items or services that will be used for purposes other than those being claimed, you may be fined \$100 under Minnesota law for each transaction for which the certificate is used.)

Signature of Authorized Purchaser: Kathy Hauge Print Name Here: Kathy Hauge Title: Clerk/Treasurer Date: 4/14/2020



April 23rd, 2020

The City of Tamarack would need to purchase wood for the sign. The City would also need to purchase banners to put in the sign. Misc. items such as cement, nails, screws, bolts.

Sincerely,

Kathy Hauge
Clerk/Treasurer

City Hall Phone: 218/768-0975

Fax Number: 218-768-0976

Email: cityoftamarack@frontiernet.net

Mayor: J. John Cyrus

Council Members: Dawn Forester, Sam Hauge, Bret Ukura, Kathy Sellers

Clerk/Treasurer Kathy Hauge

P.S. Ross Forget to put this in Envelope
K.H.

3. **PROJECT/EVENT DESCRIPTION:** Be concise and complete; attach supporting information if needed.

INSTALL DIRECTION/INFORMATION SIGNS AT RED TOP AND SOO LINE INTERSECTIONS A recent survey of ATV trail users indicated this would be of great help because of the number of intersections and confusing loops.

What do you hope to accomplish, how it will be done and specifically how the grant funds will be used.

These signs will be placed at intersections to indicate area features such as Aitkin City Snake River Campground, TRAIL shelters and Rest stops as well as trail sights and roads

Explain how your project will bring visitors to or provide a positive economic impact on Aitkin County.

TRAIL USERS/RIDERS will have a more satisfactory and enjoyable experience and be more willing to return as well as promote the trail

List target markets:
Where - geographic areas (s)

List target audience:
Who - type of group or activity

USERS OF NORTHWOODS TRAIL SYSTEM

ATV RIDERS

Please estimate the number of people who will come from: Your local community and surrounding area: 25%
From other communities in Minnesota: 75%
From outside of Minnesota: ?

4. **PROJECT BUDGET:** in the space below, provide a budget for the entire event.

Category	ACTGAC Funds	Applicant Funds	Total
58 SIGNS	1000 -	740 -	1,740
TOTALS			1,740

NOTE: A written evaluation must be completed and returned to the Aitkin County Economic Development Committee within 30 days of the completion of the project/event to be eligible to receive future funds. Submit to: ACTDGP, c/o Ross Wagner, Aitkin County Courthouse, 217 2nd St NW, #131, Aitkin, MN 56431.

Signature: Official person for community/organization, who will be responsible for the funding request and returning the evaluation to the Aitkin County Tourism Grant Advisory Committee.

Name Ernie Peterson

Date: 5/1/2020



Mille Lacs Drift Skippers Snowmobile and ATV Club

PO Box 916

Isle MN 56342

Application for Aitkin County Tourism Promotion and Development Grant

TO: Aitkin County Board of Commissioners

From: Mille Lacs Drift Skippers Snowmobile and ATV Club

WHEREAS, the Mille Lacs Drift Skippers Snowmobile and ATV Club (hereafter the "Applicant") is a non-profit corporation organized/operating under the laws of the State of Minnesota; and

WHEREAS, the Applicant has a need for a grant to help cover the expenses to install directional signs on Aitkin County's Red Top and Soo Line Trail System (hereafter called "the Project"); and

WHEREAS, the Applicant has determined that it will need an ACTPDG Fund grant for \$1,000 in order to do the project; and,

WHEREAS, the Applicant has available One Hundred Dollars (\$100.00) as matching funds for the project; which funds the Applicant will not use as matching funds for any other programs or events; and

WHEREAS, the Applicant understands and agrees that ACTPDG Funds will not be used to reimburse the Applicant for any costs incurred prior to the date on which this Project is approved by the Aitkin County Board of Commllsioners;

NOW, THEREFORE BE IT RESOLVED that the Applicant organization hereby authorizes and approves making application to Aitkin County for a grant for \$1,000 to provide funds to do the project.

BE IT FURTHER RESOLVED that the Applicant CEO is hereby authorized and directed to sign and submit an application for the said grant monies and all applicable contracts, documents and agreements associated with the grant or application for it; and

BE IT FURTHER RESOLVED that Ed Peterson is hereby designated as the person who will supervise the Project and successfully complete the Project in a timely manner to the satisfaction of the Aitkin County Board of Commissioners.

ADOPTED: May 1 2020

by: 

Its: CEO

I, the undersigned Secretary of the Applicant organization, hereby certify that the above Resolution is a true copy of the Resolution duly passed, adopted by the Board of the Mille Lacs Drift Skippers Snowmobile and ATV Club on May 11 2020.

By:  Secretary

Aitkin County
Application for Aitkin County Tourism Promotion and Development Grants
January 1, 2019 - December 31, 2019

DEADLINE: Grant requests must be submitted to ACTPDG c/o Ross Wagner, Aitkin County Courthouse, 217 2nd St. N.W. #131, Aitkin, MN 56431. Funding recommendations will be considered at the regularly scheduled meeting of the Aitkin County Economic Development Committee in May. Application deadline is April 23, 2019.

Committee recommendations will be submitted to the Aitkin County Board of Commissioners for final approval.

Event/Activity Eligibility: Tourism Grant Funds shall be used to market tourism and related events that will benefit Aitkin County. Funds shall be targeted towards attracting new, repeat and extended stay tourism visitations to Aitkin County or activities that will enhance the Aitkin County economy. Events eligible for funding include: community/recreational events such as races, rides, tournaments, shows and exhibits; community celebrations; logistic and informational materials for tourism related information booths or trade shows and other. Eligible uses include radio, newspaper, TV, signage, internet, brochures and other related advertising; printed publications and marketing promotions.

Special consideration will be given to applications that will enhance the Northwood's ATV Trail through signage, promotion, activities or trail amenities.

Tourism grant funds shall not be used for salaries, awards, prizes or gifts. Maximum grant amount is \$1,000.00 minimum is \$100.00.

General Criteria for funding annual or repeat events. Annual events are described as events such as 4th of July Celebrations, annually held races or contests and similar type events. New annual events will be considered for funding. Repeat annual events may be considered if the event changes in a significant way or if the event wants to try new advertising/promotion activities to reach a significantly new market. Tourism funds are not intended to be used an annual subsidy or line item budget amount.

APPLICANT INFORMATION

Note: No reimbursement grants will be awarded.

1. PROGRAM INFORMATION

Project Name: Hiking Trail Interpretation and Promotion at Long Lake Conservation Center

Date(s) of Program: June 2020-June 2021 **Location of Program:** Long Lake Conservation Center

Organization/Community Name: Long Lake Conservation Foundation

Person in Charge of Project: Bob Marcum (LLCF President)

Organization Mailing Address (Street Name or P.O. Box or Route and Box # and City and Zip Code):

28952 438th Lane Palisade, MN 56469 ATTN: LLCF

Contact Person's Phone #: Bob-218-768-2337

Legal Status of Organization: _____ **Unit of Government (for example cities, townships etc.)**
 _____ **Non-profit Tourism Association**
 X **Non-profit Association**

Is your organization registered as a nonprofit corporation with the Secretary of State?
 YES If yes, please include a copy of your certificate of corporation. (Local units of government do not need to file.) In multi-community/multi-organization projects, only the entity responsible for signing documents and administering funds needs to be registered. Use your registered name on all documents.

Description/focus/purpose of your organization The Long Lake Conservation Foundation's purpose is to raise, receive, and appropriate funds with a goal to enhance environmental education.

2. FUNDING:

Amount requested from Aitkin County Tourism (ACTGAC) (Minimum \$100.00, maximum request is 1,000.00)	\$750
Amount of your organization's match	\$ 750
Total projected budget	\$1500

3. PROJECT/EVENT DESCRIPTION: Be concise and complete; attach supporting information if needed.

Long Lake Conservation Center has a multi system hiking and ski trail. Miles of groomed trails are accessible to the public for non-motorized recreation. The LLCF would like to create promotional materials (print and video), interpretive guides, and utilize online marketing to increase awareness and use of these trail systems and to enhance user knowledge of the area.

What do you hope to accomplish, how it will be done and specifically how the grant funds will be used.

This project aims to increase awareness and use of the Long Lake trail systems for local and greater MN users. To increase awareness the following will be created:

- Trail Maps and Description brochures. Complete with points of interest, accessibility level, distance and directions for trail head access for all trail systems at Long Lake Conservation Center.
- Large printed maps for trail head kiosks.
- Short videos that can be accessed on personal mobile devices and shared in online marketing. The videos provide instructions for access and interpretation of points of interest from a Long Lake professional naturalist.

Explain how your project will bring visitors to or provide a positive economic impact on Aitkin County.

The trail promotion project will provide potential users with correct information to access trails, awareness of the trails and opportunity to recreate in Aitkin County, professional interpretation and education of Aitkin County's natural history. Currently, trails and info are hard to find, maps are housed in the LLCC office. By promoting trails online through the Aitkin and McGregor Chambers, Explore MN, social media, and more. additional users will be able to see what opportunities are at LLCC and have the know-how to safely explore and recreate. Additionally, the printed maps will include Aitkin County Points of interest beyond the LLCC trails i.e. more places to recreate, eat, camp, lodge, etc.

List target markets:
Where – geographic areas (s)

State of MN

List target audience:
Who – type of group or activity

Hikers, people looking for recreation opportunities, nature enthusiasts, birders, photographers, and more!

Please estimate the number of people who will come from: Your local community and surrounding area: 2,000
From other communities in Minnesota: 5,000
From outside of Minnesota: 100-500

4. PROJECT BUDGET: in the space below, provide a budget for the entire event.

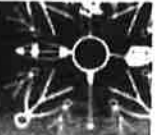
Category	ACTGAC Funds	Applicant Funds	Total
Map/Brochure Design and Printing	\$250	\$250	\$500
Kiosk Map Printing	\$100	\$100	\$200
Promotional Videos	\$300	\$300	\$600
Advertising	\$100	\$100	\$200
TOTALS	\$750	\$750	\$1500

NOTE: A written evaluation must be completed and returned to the Aitkin County Economic Development Committee within 30 days of the completion of the project/event to be eligible to receive future funds. Submit to; ACTDGP, c/o Ross Wagner, Aitkin County Courthouse, 217 2nd St NW, #131, Aitkin, MN 56431

Signature: Official person for community/organization, who will be responsible for the funding request and returning the evaluation to the Aitkin County Tourism Grant Advisory Committee.

Name _____ Date: _____

Long Lake Conservation Foundation



RESOLUTION FORM

(Print or type your resolution on your organization's letterhead or on a separate sheet of paper)

Application for Aitkin County Tourism Promotion and Development Grant

To: Aitkin County Board of Commissioners

From: Long Lake Conservation Foundation

WHEREAS, the Long Lake Conservation Foundation (hereafter the "Applicant" is a non-profit corporation organized/operating under the laws of the State of Minnesota; and

WHEREAS, the Applicant has a need for a grant to create promotional materials (print and video), interpretive guides, and utilize online marketing to increase awareness and use of LLCC trail systems and to enhance user knowledge of the area. (hereafter called "the Project"); and,

WHEREAS, the Applicant has determined that it will need an ACTPDG Fund grant for seven hundred and fifty dollars (\$750) in order to do the program/event; and,

WHEREAS, the Applicant has available One Hundred Dollars (\$100.00) as matching funds for the Program/Event; which funds the Applicant will not use as matching funds for any other programs or events; and

WHEREAS, the Applicant understands and agrees that ACTPDG Funds will not be used to reimburse the Applicant for any costs incurred prior to the date on which this Project/Event is approved by the Aitkin County Board of Commissioners;

NOW, THEREFORE BE IT RESOLVED that the Applicant organization hereby authorizes and approves making application to Aitkin County for a grant for seven hundred and fifty dollars (\$750) to provide funds to do the program/event.

BE IT FURTHER RESOLVED that the Applicant, Bob Marcum, President and Courtney Dowell, Project Supervisor is/are hereby authorized and directed to sign and submit an application for the said grant monies and all applicable contracts, documents and agreements associated with the grant or application for it; and

BE IT FURTHER RESOLVED that Courtney Dowell is here by designated as the person who will supervise the Program/Event and successfully complete the Program/Event in a timely manner to the satisfaction of the Aitkin County Board of Commissioners.

ADOPTED: May 21, 2020

By: _____

Its: _____

(President or other Chief Corporate Officer)

I, the undersigned Secretary of the Applicant organization, hereby certify that the above Resolution is a true copy of the Resolution duly passed, adopted and approved by the Long Lake Conservation Foundation on May 21, 2020.

By: _____ *Paul Eberth*
Digitally signed by Paul Eberth
Date: 2020.05.21 13:55:38 -05'00'

Its Secretary

Aitkin County Tourism Development and Promotion Grant Award History

Year Granted	Grant #	Organization	Grant Amount	Purpose
1995	1	Aitkin County Historical Society	7,500	Recreation and Tourism Guide Books
1995	2	Hill Lake Trail Association	1,000	Trail
1995	3	McGregor Chamber of Commerce	4,500	Tourism Booth
1995	4	Aitkin Chamber of Commerce	600	Phone System Upgrade to handle tourism calls
1995	5	Aitkin Chamber of Commerce	5,000	Printing and distribution of brochures
1995	6	City of Hill City	500	Printing and distribution of brochures
1995	7			
1995	8	McGregor Chamber of Commerce	4,000	Tourism Booth
1995	9	Aitkin Chamber of Commerce	7,500	Advertising and 800#
1995	10	Aitkin County Historical Society	500	Archaeology Week
1997	11	Aitkin Chamber of Commerce	4,838.85	Snowmobile Marketing
1997	12	Mid-Minnesota 150 Sled Dog Race	1,000	Sled Dog Race
1997	13	Aitkin Chamber of Commerce	900	Corn Feed Ad
1997	14	Aitkin Chamber of Commerce	7,100	Print Brochure and Advertising
1997	15	Aitkin Chamber of Commerce	4,868.50	Snowmobile Promotion and Advertising
1997	16	McGregor Chamber of Commerce	4,000	Tourism Booth
1997	17	McGregor Chamber of Commerce	2,000	Tourism Coordinator
1998	18	Aitkin Chamber of Commerce	1,807.73	County Snowmobile Promotion
1998	19	Mid-Minnesota 150 Sled Dog Race	1,000	Sled Dog Race
1998	20	Aitkin Chamber of Commerce	7,000	Advertising
1998	21	McGregor Chamber of Commerce	4,000	Tourism Booth
1998	22	Jaques Art Center	2,030	Superimpressionism Exhibit
1998	23	Mille Lacs Area Tourism	720	Tourism Marketing Video
1998	24	Aitkin County Rivers and Lakes Fair	1,300	Promotion
1999	25	City of McGregor	1,600	Airport Dedication
1999	26	Mid-Minnesota Dog Sled Race	1,000	Sled Dog Race
1999	27	Central Cattlemen's Association	475	4-H Beef Show
1999	28	Aitkin Chamber of Commerce	750	Riverboat Days
1999	29	Aitkin Chamber of Commerce	5000	Advertising
1999	30	McGregor Chamber of Commerce	7,500	Tourism Booth
1999	31	Tamarack Activities Club	750	Hey Days Promotion
1999	32	Aitkin Chamber of Commerce	2000	Snowmobile Promotion Advertising
1999	33	Aitkin County Rivers and Lakes Fair	700	Promotion
1999	34	City of Palisade	500	Brochures
1999	35	Aitkin County Historical Society	540	Advertising
1999	36	Aitkin Jaycee's	1,750	Fishing Contest Promotion
2000	37	McGregor Chamber of Commerce	7,500	Tourism Booth
2000	38	McGregor Jaycee's	1,000	Just Plane Fun and Up North Days
2000	39	Aitkin Chamber of Commerce	7,500	Advertising and Marketing
2000	40	City of Hill City	477.30	Community Profile
2000	41	Central Minnesota Cattleman's Assoc.	175	4-H Beef Show
2000	42	Aitkin Chamber of Commerce	1,597.70	Snowmobile Advertising
2000	43	Aitkin Jaycee's	2,500	Fishing Contest
2000	44	City of Palisade	120	Web Site Development

2001	45	Aitkin Chamber of Commerce	7,500	Advertising and Marketing
2001	46	Aitkin Chamber of Commerce	3,000	Snowmobile Advertising
2001	47	McGregor Chamber of Commerce	7,500	Tourism Booth
2001	48	Aitkin County Historical Society	550	Post Cards and Web Site
2001	49	Aitkin Chamber of Commerce	1,500	Fish House Parade
2001	50	Aitkin Jaycees	1,750	Fishing Contest
2002	51	Mid-Minnesota 150 Sled Dog Race	1,500	Sled Dog Race
2002	52	McGregor Chamber of Commerce	7,500	Tourism Booth
2002	53	Aitkin Chamber of Commerce	7,500	Advertising and Marketing
2002	54	Aitkin Chamber of Commerce	3,500	Snowmobile Advertising
2002	55	Aitkin Chamber of Commerce	3,000	Crappie USA Tourney
2003	56	Palisade Mid-Winter Festival	300	Mid-Winter Festival
2003	57	Aitkin Jaycees	1,350	Fishing Contest
2003	58	Mid-Minnesota 150 Sled Dog Race	1,000	Sled Dog Race
2003	59	McGregor Chamber of Commerce	7,500	Tourism Booth
2003	60	Aitkin Chamber of Commerce	7,500	Advertising and Marketing
2003	61	Tamarack Hey Days	300	Hey Days
2003	62	Palisade Mid-Winter Festival	400	Mid-Winter Festival
2003	63	Aitkin Chamber of Commerce	2,366.70	Snowmobile Advertising
2004	64	Jaques Art Center	300	Fresh Fish Exhibit
2004	65	Aitkin Chamber of Commerce	7,500	Advertising and Marketing
2004	66	McGregor Chamber of Commerce	7,500	Tourism Booth
2004	67	Mid-Minnesota 150 Sled Dog Race	850	Sled Dog Race
2004	68	McGregor Chamber of Commerce	1,473	Brochure Development
2004	69	Aitkin Chamber of Commerce	1,473	Snowmobile Advertising
2004	70	Hill City Chamber of Commerce	800	Wild Game – Fishing Contest
2004	71	Jaques Art Center	250	Juried Art – Ex – Fowl Play
2005	72	Jaques Art Center	2,000	2005 Advertising Campaign
2005	73	Hill City Chamber of Commerce	2,500	Tourism booth, signage, website
2005	74	McGregor Chamber of Commerce	2,500	Tourism booth
2005	75	Tamarack Hey Days	500	Banners
2005	76	Jaques Art Center	1,500	Adv. Riverboat Art Fest
2005	77	Aitkin Chamber of Commerce	3,773	Snowmobile Advertising
2005	78	Palisade Community Improvement C.	500	Midwinter Festival
2005	79	Friends of Rice Lake Refuge	2,500	Aitkin County Bird Trail Brochure
2005	80	Wild Encounters	2,000	1 st Annual Birding Festival
2005	81	Ball Bluff Township	375	Vintage Snowmobile Run
2006	82	McGregor Area Historical Society	150	Brochure, Adv. For Wild Rice Day Booth
2006	83	McGregor Chamber of Commerce	2,500	Advertising, Wild Rice Days
2006	84	Aitkin Chamber of Commerce	5,000	2006 County Marketing Campaign
2006	85	Jaques Art Center	1,060	Distribution of 2006 Program Booklet
2006	86	Aitkin Chamber of Commerce	3,709.50	2006/2007 Snowmobile Advertising
2006	87	Jaques Art Center	3,000	Billboard Advertising
2007	88	Aitkin Chamber of Commerce	3,000	Tourism Advertising
2007	89	McGregor Chamber of Commerce	2,000	Fishing Contest Promotion
2007	90	McGregor Chamber of Commerce	3,000	Travel Information Center
2007	91	Jaques Art Center	2,500	Twin City Advertising Campaign
2007	92	Aitkin Area Chamber of Commerce	1,800	Snowmobile Advertising

2007	93	Advancing Rural Talents (ARTS)	400	McGregor Music Festival
2008	94	Palisade Community Improvement Co.	500	20 th Mid Winter Festival
2008	95	McGregor Chamber of Commerce	5,000	WSA Pro Ice Racing
2008	96	Hill City Chamber of Commerce	3,000	All Class Reunion
2008	97	Dwelling in the Woods	1,500	Wetland Nature Walk Days
2008	98	McGrath Historical Committee	200	Promote McGrath Centennial Book
2008	99	McGrath Historical Committee	550	Promote 4 th of July and Historical
2008	100	Aitkin County Ag Society	1,200	Promote County Fair Rodeo
2008	101	City of Tamarack	250	Promote 4 th of July
2008	102	Hill City Chamber of Commerce	1,050	Arts in the Park
2008	103	Tamarack Activity Club	1,433	Expand Hey Day Advertising
2008	104	Aitkin Chamber of Commerce	3,000	Snowmobile Advertising
2008	105	Jaques Art Center	4,600	2009 Advertising Campaign
2008	106	Aitkin Co. Economic Development	3,900	Market Area Profiles
2009	107	Aitkin Chamber of Commerce	1,500	MN Gateways Advertising
2009	108	Hill City Chamber of Commerce	5,000	Summer Events Advertising
2009	109	McGregor Chamber of Commerce	3,800	Web Site Mgmt. Postage & Distribution
2009	110	McGrath Historical Committee	1,750	Museum Exhibit Promotion
2009	111	Palisade Community Improvement	500	River Fest Promotion
2009	112	Tamarack Activity Club	1,200	Hey Day Advertising/Promotion
2009	113	City of McGregor	600	Fly In Promotion, Trail Signage
2009	114	Aitkin Jaycees	1,000	Ice Fishing Contest
2009	115	Upper Miss. Cert. Wood Prod. Group	750	Living Green Expo Booth
2009	116	Jaques Art Center	1,181	2010 Advertising
2009	117	Tourism Committee, Aitkin County	2,330	Snowmobile Advertising
2010	118	Aitkin Area Chamber of Commerce	2,850	Commerce and Sport Show Promotions
2010	119	City of Tamarack	630	4 th of July Advertising
2010	120	Aitkin County Ag Society	1,200	2010 County Fair Adv, Promo
2010	121	McGrath Historical Committee	1,750	4 th of July, Threshing Show Exhibit Adv.
2010	122	Aitkin County Historical Society	650	New Brochures
2010	123	Aitkin County	4,635	Snowmobile Advertising
2010	124	Tamarack Activities Club	3,000	50 th Annual Hey Day Promotion
2010	125	Aitkin Riverboat Capt. & Queen Assoc	550	Renovate Riverboat Float
2010	126	McGrath Historical Committee	2,000	Promote Events, brochure printing
2010	127	Aitkin Area Chamber of Commerce	2,735	Fish House Parade promotion, advertising
2011	128	Aitkin Area Chamber of Commerce	2,500	2011 Aitkin Area Sports & Commerce Show
2011	129	Aitkin County Historical Society	485	2011 Discovery Rack Subscription
2011	130	Jaques Art Center	1,800	Century of Service Birthday Party
2011	131	City of Tamarack	1,885	4th of July Celebration
2011	132	Tamarack Activities Club	2,000	Annual Hey Days
2011	133	Aitkin Area Chamber of Commerce	3,550	Riverboat Days Advertising
2011	134	McGrath Historical Committee	1,210	Promote Display at Logging & Threshing Show
2011	135	Aitkin County Economic Development	2,060	Signage & Advertising Northwoods ATV
2011	136	Aitkin Area Chamber of Commerce	4,510	2011 Fish House Parade Promotion

2012	137	City of Aitkin	750	4 th of July Community Celebration
2012	138	Aitkin County Trail Towns	5,000	Northwoods ATV Trail Promotions
2012	139	Aitkin County Historical Society	530	Discovery Rack Subscription
2012	140	Jaques Art Center	2,124	Promoting Tourism with Advertising
2012	141	Aitkin Area Chamber of Commerce	3,500	Aitkin Riverboat Days promotions
2012	142	McGrath 4 th of July Committee	1,552	4 th of July promotions
2012	143	Aitkin Chamber Retail Committee	1,000	Moonlight Madness Promotions
2012	144	Aitkin Area Chamber of Commerce	2,500	Fish House Parade Promotions
2012	145	Tamarack Activities Club	1,000	Annual Hey Day Promotions
2012	146	Hill City Lions Club	1,000	2013 Ice Fishing Contest
2012	147	Hill City Chamber of Commerce	1,044	2013 4 th of July
2013	148	Hill City Chamber of Commerce	500	2013 4 th of July Events
2013	149	City of Tamarack	500	2013 4 th of July Celebration
2013	150	City of Aitkin	640	Amazing Race – Aitkin Edition
2013	151	Aitkin County	500	Quadna Mud Nationals Promotions
2013	152	McGrath Historical Committee	650	McGrath/So. Aitkin County Brochure
2013	153	Jaques Art Center	1,000	Promotion for the JAC and Events
2014	154	Aitkin County Historical Society	1,000	Map of Historic Sites in Aitkin County
2014	155	Aitkin Area Chamber of Commerce	1,000	Web, Economic Brochure Development
2014	156	Up North Riders ATV Club	1,000	Trailer and Graphics for “Rolling Billboard”
2014	157	McGregor Chamber of Commerce	1,000	Promote new events for Wild Rice Days
2014	158	Tamarack Activities Club	500	Promotions for School of Screams
2014	159	Evergreen PAC ATV Club	250	Northwood’s ATV Booth at Carlton Co Fair
2015	160	McGregor Chamber of Commerce	1,000	2016 MN Governors Fishing Opener
2015	161	Up North Riders ATV Club	1,000	Kiosk Signage – Lawler Loops
2015	162	Aitkin Co. ATV Alliance, Ec Dev Dept	1,000	Kiosk Signage Northwood’s ATV Trail
2015	163	Economic Development Department	1,000	McGregor “Walleye” Tank
2015	164	Jaques Art Center	500	Frances Jaques Mural replacement
2015	165	City of Aitkin	250	Phase II Bike Trail promotion/input
2015	166	Aitkin Area Chamber of Commerce	500	Advertising and Promotion campaign
2016	167	Up North Riders ATV Club	1,000	Advertising for ATVAM Fall Ride & Rally
2016	168	Aitkin Area Chamber of Commerce	1,000	Billboard advertising
2016	169	Salo Township	800	ATV Trail Signage
2016	170	McGrath 4 th of July Committee	800	Stay and Play 4 th of July promotion
2016	171	Jaques Art Center	1,000	Community Canvas promotion
2016	172	Aitkin County Historical Society	1,000	Map of County Historical sites
2017	173	The Butler Project	500	Brewfest promotion
2017	174	The Butler Project	1,000	Farmers Market Promotion
2017	175	Aitkin Chamber of Commerce	1,000	Billboard Advertising
2017	176	Aitkin Growth	1,000	Economic Development Work plan
2017	177	Showboat of the Mississippi	500	Dedication Ceremony promotion
2018	178	Long Lake Conservation Foundation	1,000	Stewards of Long Lake website
2018	179	Up North Riders ATV Club	500	Billboard Banners and Posters
2018	180	White Pine Riders ATV Club	500	Promotions for ATVAM Ride and Rally



Board of County Commissioners Agenda Request



Requested Meeting Date: June 9, 2020

Title of Item: Blandin Broadband Community Grants Grants

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
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Submitted by: Ross Wagner	Department: Economic Development & Forest Ind
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Presenter (Name and Title): Ross Wagner, Economic Development & Forest Industry Coordinator	Estimated Time Needed: 10 Minutes
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Summary of Issue:
 In 2019 Aitkin County was awarded \$50,000.00 from the Blandin Foundation as round 2 participants of the Blandin Broadband Community. In November, we awarded \$44,510 to; WiFi in Jacobson, Long Lake Conservation Center fiber build, My Chart enhancements Riverwood Healthcare Center and enhancements to the remote learning centers. Those awards left a balance of \$5,490.00 for future projects.
 Two requests have been received and are attached. The criteria is community based and not dictated by Blandin. Blandin's criteria was that we hold a second "Community Listening Session" (at LLCC) to gather input from the community on what the community felt it needed in regards to broadband access and training. After brainstorming, several categories were identified as needs in the County. They were Long Lake Conservation Center, Education, Small Business technology, WiFi in communities and Senior Citizens with an emphasis on telemedicine. Both requests would fit the criteria established by the community at the listening sessions.
 • Long Lake Conservation Center, Long Lake View Distance Learning, asking to offset wages, wage costs attached.
 • Riverwood Healthcare Center, Isabel Symptom Checker, annual cost \$1,950.00 and Deploy iPad's to inpatient unit \$2,975.00, total request is \$4,950.00

 Both projects are worthy, however, the recommendation from the Economic Development Committee is to award the Riverwood Healthcare Center request in full. The decision is based on the Blandin Grant be awarded to a community based request rather than a county entity.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
 Approve Blandin Broadband grants.

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:*
 Blandin Funds are already awarded to Aitkin County. Aitkin County in turn awards the grants to the community.

Long Lake Conservation Center Request

Good morning, Ross:

I am reaching out to request additional Blandin Broadband dollars to assist in funding our "Long Lake View" distance learning program.

We have made Long Lake View available to the public, at no charge, to any person wanting to use it (teachers, parents, students, community members, etc). We have received positive feedback, and gratitude, especially from our schools who unfortunately could not attend Long Lake this Spring due to the COVID-19 pandemic. You can find our programming on Facebook, YouTube, and our website: www.longlakeecc.org

In addition, with the support of the Aitkin County Board, we were able to keep our education staff on the payroll for an additional 4 weeks. A breakdown of our payroll costs is attached.

Any assistance you can give would be greatly appreciated!

Thank you!

--

Wendie Bright

Business Manager @
Long Lake Conservation Center

Riverwood Healthcare Center Request

Problem: Large amount of medical knowledge on the Internet and patient's lacking creditable resources regarding their symptoms and where to find care.

Solutions:

- Isabel, a symptom checker, uses the latest Artificial Intelligence (AI) searching technology to help patients understand the symptoms they are experiencing, search possible causes of the symptoms and where to find care.

Benefits:

- Offers patients the most up to date and accurate information available online
- Suggests a list possible conditions based on the symptom's patients entered
 - Includes thousands of diagnosis
 - Each condition to linked to medical reference knowledge to help patients learn more
- Includes COVID symptoms
 - Help reduce call center volume during potential surge
 - Help reduce UC and ED visits during potential surge
- Drives patient engagement
- Help to determine where to receive care based on possible conditions
 - Virtual Visit/ eVisit
 - Appointment with Provider/ Urgent Care
 - Emergency Department
- Available to patient's on Riverwood website
- Set up a generic email to receive updates on patient symptoms
 - Patient can choose to share report of their results
 - Patient will enter in name, dob, contact info, additional information field
 - The form will send to the generic email set up by Riverwood
 - Set up automatic reply that form was receive and someone will review it within X number of days
 - Have designated staff review reports and determine workflow
- Offers a professional platform for healthcare professional education and resources
 - Providers can enter in labs, vital signs and co-morbidities along with age, gender and travel history manually with immediately getting a relevant list of diseases that can be sorted by specialty or red flags. A list of drugs with side effects is also available.
 - Provides clinicians with evidence- based knowledge in making better decisions on selecting the right tests and treatment

Cost: \$1,950 annually

Problem: Hospitals are deploying tablets and smartphones to protect staff, preserve protective equipment, and help patients connect with loved ones

Solutions:

- Deploy iPad's to inpatient unit that are designed for patients to connect with staff and loved ones

Benefits:

- Nurses can use the iPad to check on and communicate with patients without donning masks, gloves, and other PPE
 - This will decrease overall use of PPE
 - This will allow nurses/providers to check in with the patient easily and more frequently
- Providers could have the ability to check in on their patients remotely
- Allow the ability to video chat with other specialties including pharmacy, dietician, RT, Rehab
- Allow the ability to video chat with family and loved ones
- Allow family to hear updates during rounds
- Allow families of critically ill patients to be brought to the bedside virtually to be with their family member/loved one during their final moments
- Allow patients the ability to connect with a religious service virtually

Cost: \$2,975



Aitkin County Board of Commissioners Agenda Request Form

9
 Agenda Item #

Requested Meeting Date: June 9, 2020
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	Monthly	3 rd Tuesday	Westerlund
Aitkin County Community Corrections Advisory	Quarterly	Varies	Wedel and Marcotte
Aitkin County Water Planning Task Force	Bi-monthly	3 rd Wednesday	Wedel
Aitkin Economic Development Administration	Monthly	3 rd Thursday	Wedel
Arrowhead Counties Association	8 or 9x yearly	3 rd Wednesday	Niemi and Westerlund
Arrowhead Economic Opportunity Agency	Bi-monthly	3 rd Wednesday	Westerlund, Alt. Niemi
Arrowhead Regional Development Council	Quarterly	3 rd Thursday	Niemi, Alt. Westerlund
ATV Committee	As needed		Pratt and Westerlund
Big Sandy Lake Management Plan	Monthly	2 nd Wednesday	Pratt, Alt. Marcotte
Budget Committee	Most months	1 st Tuesday	Wedel and Westerlund
Development Achievement Center	Monthly	3 rd or 4 th Thurs.	Westerlund, Alt. Niemi
East Central Regional Library Board	Monthly	2 nd Monday	Niemi, Alt. Pratt
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	Westerlund, Alt. Marcotte
Facilities/Technology	As needed		Wedel and Marcotte
H&HS Advisory (Liaison)	Monthly except July	1 st Wednesday	Westerlund and Wedel
Historical Society (Liaison)	Monthly	4 th Wednesday	Wedel
HRA	Monthly	4 th Wednesday	Westerlund
Investment	As needed		All Commissioners
Joint Powers Natural Resource Board	Odd Months	4 th Monday	Pratt and Land Cmr Courtemanche
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	Last Wednesday	Pratt
Mille Lacs Fisheries Input Group			Westerlund
Mille Lacs Watershed	10x year	3 rd Monday	Westerlund, Alt. Niemi
Mississippi Headwaters Board	Monthly	4 th Friday	Marcotte, Alt. Pratt
MN Rural Caucus	8x year	Varies	Niemi, Alt. Pratt
Natural Resources Advisory Committee	8-10x year	2 nd Monday	Marcotte and Pratt
NE MN Office Job Training	As called		Niemi
Northeast MN ATP	Quarterly	Varies	Pratt and Engineer Welle, Niemi Alt.
Northeast MN ECB	5-6x year	4 th Thursday	Marcotte, Alt. Sheriff
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	2 nd Tuesday	Marcotte and Wedel
Planning Commission	Monthly	3 rd Monday	Westerlund
Rum 1W1P Policy Committee	Quarterly		Westerlund, Alt. Niemi
Snake River Watershed	Monthly	4 th Monday	Pratt
Sobriety Court	Bi-Monthly	3 rd Thursday	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



Requested Meeting Date: June 9, 2020

Title of Item: Closed Session Under MN Statute 13D.05 Subd 3d

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input checked="" type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Dan Guida		Department: Sheriff
Presenter (Name and Title): Dan Guida, Sheriff		Estimated Time Needed: 20
Summary of Issue: Sheriff Guida will be on hand to provide security briefing report.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion:		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		