

ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS March 23, 2021 – BOARD AGENDA

Government Center Board Room

The public is invited to join the meeting remotely by phone call 1-415-655-0001, (access code): 182 051 2347; (meeting password): 7282.

- 9:00** 1) **J. Mark Wedel, County Board Chair**
- A) Call to Order
 - B) Pledge of Allegiance
 - C) Board of Commissioners Meeting Procedure
 - D) Approval of Agenda
- 9:05** E) **Health & Human Services (see separate HHS agenda)**
- 9:50** Break
- 10:00** F) **Citizens' Public Comment** – Comments from visitors must be informational in nature and not exceed (5) minutes per person (when there is a large number of speakers to be heard, the Board of Commissioners may shorten this time). 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 attending 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 March 8, 2021 to March 22, 2021
 - B) Approve March 9, 2021 County Board Minutes
 - C) Approve Electronic Funds Transfers
 - D) Approve Commissioner's Vouchers
 - E) Approve Auditor's Vouchers – Contegrity, Gax Tax
 - F) Approve Manual Warrants/Voids/Corrections – Mortgage Registry, Deed Tax
 - G) Approve Manual Warrants/Voids/Corrections – FSA Claims, LLCC Credit Card Fees
 - H) Approve Manual Warrants/Voids/Corrections – Elan paid 2/18/21
 - I) Approve Manual Warrants/Voids/Corrections – FSA Claims
 - J) Approve Manual Warrants/Voids/Corrections – Camping Refunds
 - K) Approve Manual Warrants/Voids/Corrections – FSA Claims
 - L) Approve Affidavit for Duplicate of Lost Warrant – Shelly Spiegelberg
 - M) Approve Affidavit for Duplicate of Lost Warrant – Nicholas Ekelund
 - N) Approve Application to Make Retail Sales of Cigarette & Other Tobacco Products

- O) Approve Fire Protection Contracts**
- P) Approve Equipment Purchase – Pickup Truck**
- Q) Adopt Resolution: Search & Rescue Donation – Wealthwood Township**
- R) Adopt Resolution: Award Contract No. 20215**

10:02 3) Kirk Peysar – Auditor

- A) Approve Application to Make Retail Sales of Cigarette & Other Tobacco Products – Fisherman’s Bay**

10:07 4) John Welle – County Engineer

- A) Approve Equipment Purchase – Three Tandem Plow Trucks**

10:17 5) Jessica Seibert – County Administrator

- A) Administrator Updates**

10:27 6) Committee Updates

10:47 Adjourn

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AITKIN COUNTY BOARD

March 9, 2021

<p>The Aitkin County Board of Commissioners met this 9th day of March, 2021 at 9:01 a.m. at the Aitkin Government Center with the following members present: Board Chair J. Mark Wedel, Commissioners Laurie Westerlund, Donald Niemi, Anne Marcotte, Brian Napstad, County Administrator Jessica Seibert, and Administrative Assistant Angie Sahr.</p>	<p>Call to Order</p>
<p>Motion made by Commissioner Marcotte, seconded by Commissioner and carried, all voting yes to approve the March 9, 2021 agenda.</p>	<p>Approved Agenda</p>
<p>There was no Citizens' Public Comment</p>	<p>Citizens' Public Comment</p>
<p>Motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voting yes to approve the Consent Agenda as follows.</p>	<p>Consent Agenda</p>
<p>A) Correspondence File February 23, 2021 to March 8, 2021; B) Approve February 23, 2021 County Board Minutes; C) Approve Electronic Funds Transfers \$642,880.48; D) Approve Commissioner Vouchers: General Fund \$130,677.80, Road & Bridge \$23,057.41, Special Revenue (Unorg R&b Fire) \$9,202.69, Health & Human Services \$3,148.37, State \$178.05, Trust \$45,064.16, Forest Development \$3,543.14, Agency \$134,026.00, Taxes & Penalties \$267.00, Capital Project \$562.01, Long Lake Conservation Center \$2,101.16, Parks \$58,641.91 for a total of \$410,469.70; E) Approve Auditor's Vouchers: General Fund \$316.73; F) Approve Manual Warrants/Voids/Corrections – Business Relief Grants: Coronavirus Relief Fund \$304,200.00; G) Approve Auditor's Vouchers – FSA Claims: General Fund \$1,422.05; H) Approve Manual Warrants/Voids/Corrections – FSA Claims, PEIP Monthly Fees: General Fund \$3,288.71; I) Approve Manual Warrants/Voids/Corrections – NSF Check: General Fund \$25.00, State \$90.00, for a total of \$115.00; J) Approve Manual Warrants/Voids/Corrections – Camping Refunds: Parks \$120.00; K) Approve Manual Warrants/Voids/Corrections – Camping Refunds: Parks \$120.00; L) Approve Recycling Agreement Extension; M) Approve Donation to Aitkin County Veteran Services; N) Approve Consumption & Display Permit – Minnewawa Sportsmen's Club; O) Approve Affidavit for Duplicate of Lost Warrant – Larry McNeff; P) Approve Affidavit for Duplicate of Lost Warrant – Douglas Althoff; Q) Approve Purchase of Bobcat Compact Tract Loader & Implements; R) Approve Purchase of Ford F150 4x4; S) Approve Human Trafficking JPA Amendment 1; T) Approve 2020 EMPG Grant; U) Adopt Resolution: Accepting Donation from the LLCF to LLCC; V) Adopt Resolution: STS Donation; W) Adopt Resolution: Utility Easement; X) Adopt Resolution: 2020 Annual Apportionment of Forfeited Tax Sales; Y) Adopt Resolution: Joint Powers Agreements; Z) Adopt Resolution: Award Contract No. 20213; AA) Adopt Resolution: Award Contract No. 20214; BB) Adopt Resolution: Pavilion Grant Resolution;</p>	
<p>Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to approve – Recycling Agreement Extension.</p>	<p>Recycling Agreement Extension</p>
<p>Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to adopt resolution: Donation to Aitkin County Veteran Services.</p>	<p>Resolution #20210309-039 Donation to Aitkin County Veteran Services</p>
<p>WHEREAS, Aitkin County is generally authorized to accept donations of real and</p>	

personal property with a 2/3 majority vote pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens.

WHEREAS, the following persons and entities have offered to contribute the cash amounts set forth below to the county:

Anonymous Private Party \$1,200.00

WHEREAS, the terms or conditions of the donations, if any, are as follows:

Anonymous Private Party Aitkin County Veteran Services

WHEREAS, all such donations have been contributed to the county for the benefit of its citizens, as allowed by law.

NOW THEREFORE BE IT RESOLVED, the Aitkin County Board of Commissioners finds that it is appropriate to accept the donations offered.

Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to approve – Consumption & Display Permit – Minnewawa Sportsmen’s Club.

Consumption & Display Permit – Minnewawa Sportsmen’s Club

Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to approve – Affidavit for Duplicate of Lost Warrant – Larry McNeff.

Affidavit for Duplicate of Lost Warrant – Larry McNeff

Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to approve – Affidavit for Duplicate of Lost Warrant – Douglas Althoff.

Affidavit for Duplicate of Lost Warrant – Douglas Althoff

Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to approve – Purchase of Bobcat Compact Tract Loader & Implements.

Purchase of Bobcat Compact Tract Loader & Implements

Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to approve – Purchase of Ford F150 4x4.

Purchase of Ford F150 4x4

Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to approve – Human Trafficking JPA Amendment 1.

Human Trafficking JPA Amendment 1

Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to approve – 2020 EMPG Grant.

2020 EMPG Grant

Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to adopt resolution: Accepting Donation from the LLCF to LLCC.

**Resolution
#20210309-030
Accepting
Donation from the
LLCF to LLCC**

WHEREAS, Aitkin County is generally authorized to accept donations of real and personal property with a 2/3 majority vote pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens.

WHEREAS, the following persons and entities have offered to contribute the cash amounts set forth below to the county:

Long Lake Conservation Foundation Up to \$11,500

WHEREAS, the terms or conditions of the donations, if any, are as follows:

Long Lake Conservation Foundation Long Lake Conservation Center

WHEREAS, all such donations have been contributed to the county for the benefit of its citizens, as allowed by law.

NOW THEREFORE BE IT RESOLVED, the Aitkin County Board of Commissioners finds that it is appropriate to accept the donations offered.

Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to adopt resolution: STS Donation – Logan Township.

**Resolution
#20210309-031
STS Donation –
Logan Township**

WHEREAS, Aitkin County is generally authorized to accept donations of real and personal property with a 2/3 majority vote pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens.

WHEREAS, the following persons and entities have offered to contribute the cash amounts set forth below to the county:

Logan Township \$250.00

WHEREAS, the terms or conditions of the donations, if any, are as follows:

Logan Township Sentence to Service

WHEREAS, all such donations have been contributed to the county for the benefit of its citizens, as allowed by law.

NOW THEREFORE BE IT RESOLVED, the Aitkin County Board of Commissioners finds that it is appropriate to accept the donations offered.

Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to adopt resolution: Utility Easement.

**Resolution
#20210309-032
Utility Easement**

Pursuant to the authority given to the undersigned County Auditor of Aitkin County, by the County Board of said County of Aitkin, as set forth in their resolution adopted by the County on March 9, 2021 to Lake Country Power of 26039 Bear Ridge Drive, Cohasset, MN 55721, a perpetual easement to construct and maintain a single-phase powerline utility easement across the following Aitkin County managed lands:

The easement is described as follows:

A 40-foot-wide easement for utility purposes over, under and across the following described property:

The Northwest Quarter of the Northeast Quarter, Section 13, Township 49 North, Range 22 West, of the Fourth Principal Meridian.

Said 40 foot wide easement lies 20 feet on each side of the following described centerline: Commencing at the South Quarter Corner of Section 11, Township 49 North, Range 22 West, of the Fourth Principal Meridian; thence North 89 degrees 23 minutes 27 seconds East, assumed bearing along the south line of said Section 11, a distance of 2671.72 feet to the section corner common to Sections 11, 12, 13 and 14; thence North 0 degrees 45 minutes 45 seconds East 34.00 feet; thence South 88 degrees 11 minutes 21 seconds East 1611.00 feet; thence South 75 degrees 10 minutes 00 seconds East 290.00 feet; thence South 87 degrees 58 minutes 30 seconds East 774.33 feet, more or less, to the west line of said Northwest Quarter of the Northeast Quarter, Section 13, and the point of beginning of the easement centerline to be described; thence continue South 87 degrees 58 minutes 30 seconds East 1333.54 feet, more or less, to the east line of said Northwest Quarter of the Northeast Quarter and said described centerline there terminating.

Sidelines of said 40-foot-wide easement shall be prolonged or shortened so as to begin and terminate on the east and west lines of said Northwest Quarter of the Northeast Quarter, Section 13. and,

WHEREAS, said applicant will be charged \$2,400 for the easement and timber charges as appraised by the County Land Commissioner, and

WHEREAS, the Aitkin County land Commissioner, after making an investigation of such application, has advised that he finds no objection to granting such permit and easement,

NOW THEREFORE, BE IT RESOLVED, that pursuant to Minnesota Statutes, Section 282.04, Subdivision 4, the County Auditor be and is hereby authorized to issue to Lake Country Power of 26039 Bear Ridge Drive, Cohasset, MN 55721, a perpetual easement to use said strips of land, if consistent with the law, as in the special conditions set forth herein,

BE IT FURTHER RESOLVED, that said easement be granted, subject to the following terms, and conditions:

1. The communication infrastructure shall be constructed and maintained by the grantee or permittee without any cost to the County of Aitkin and the land area shall be open for public use, as long as said easement is in force.

2. Any timber cut or destroyed shall be paid for at the usual rate as soon as determined by the Land Commissioner. (Timber within ROW has been included in the easement costs.)
3. Aitkin County manages County owned and tax-forfeited lands to produce direct and indirect revenue for the taxing districts. This management includes the harvesting and extraction of timber, gravel, minerals, and other resources. The issuing and use of this easement shall not adversely affect the management and harvesting of timber and other resources on County owned and tax forfeited land. If for any reason, including township or county road construction or reconstruction, the easement needs to be relocated, the county and township will not be responsible for any relocation costs.
4. Any such easement may be canceled by resolution of the County Board for any substantial breach of its terms or if at any time its continuance will conflict with public use of the land, or any part thereof, on which it is granted, after ninety (90) days written notice, addressed to the record owner of the easement at the last known address.
5. Land affected by this easement may be sold or leased for any legal purpose, but such sale or lease shall be subject to this easement and excepted from the conveyance or lease, while such easement remains in force.
6. Failure to use the right of way described in this document for the purpose for which this easement is granted for a period of five years, shall result in the cancellation of this easement and any rights granted to the grantee by this easement shall cease to exist and shall revert to the grantor.
7. Aitkin County manages the old railroad right of way for many purposes such as a motorized and non-motorized recreation trail, access to county managed and other lands for resource management purposes, including the harvesting of timber, extraction of gravel, peat, fill dirt, etc, and the mining and extraction of minerals. The issuing and use of this easement shall not adversely affect any other Aitkin County authorized uses of this strip of land.
8. During construction and/or laying of the fiber optics line, the lessee shall keep the traveled area of the old railroad grade clear of slash, trees, and dirt mounds. The lessee shall post and sign the area where constructing so that other users of this trail on the old railroad right of way are notified and aware of the construction work.
9. After construction, the lessee shall mark the location of the fiber optics line and shall return the land to the same condition as prior to issuing of the easement.
10. If the County shall make any improvements or changes on all or any part of its property upon which utilities have been placed by this permit, the utility owner shall, after notice from the County, change vacate, or remove from County property said works necessary to conform with said changes without cost whatsoever to the County.

Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to adopt resolution: 2020 Annual Apportionment of Forfeited Tax Sales.

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 the County Board set aside 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.

Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to adopt resolution: Joint Powers Agreements.

WHEREAS, the County of Aitkin on behalf of its County Attorney and Sheriff desires to enter into Joint Powers Agreements with the State of Minnesota, Department of Public Safety, Bureau of Criminal Apprehension to use systems and tools available over the State's criminal justice data communications network for which the County is eligible. The Joint Powers Agreements further provide the County with the ability to add, modify and delete connectivity, systems and tools over the five year life of the agreement and obligates the County to pay the costs for the network connection.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Aitkin, Minnesota as follows:

1. That the State of Minnesota Joint Powers Agreements by and between the State of Minnesota acting through its Department of Public Safety, Bureau of Criminal Apprehension and the County of Aitkin on behalf of its County Attorney and Sheriff are hereby approved.
2. That the Sheriff, Daniel Guida, or his or her successor, is designated the Authorized Representative for the Sheriff. The Authorized Representative is also authorized to sign any subsequent amendment or agreement that may be required by the State of Minnesota to maintain the County's connection to the systems and tools offered by the State.

To assist the Authorized Representative with the administration of the agreement, Undersheriff Heidi Lenk is appointed as the Authorized Representative's designee.

3. That the County Attorney, James Ratz, or his or her successor, is designated the Authorized Representative for the County Attorney. The Authorized Representative is also authorized to sign any subsequent amendment or agreement that may be required by the State of Minnesota to maintain the County's connection to the systems and tools offered by the State.

To assist the Authorized Representative with the administration of the agreement, Senior Assistant County Attorney Lisa Roggenkamp Rakotz is appointed as the Authorized

**Resolution
#20210309-033
2020 Annual
Apportionment of
Forfeited Tax
Sales**

**Resolution
#20210309-034
Joint Powers
Agreements**

Representative's designee.

- 4. That Mark Wedel, the Chair of the County of Aitkin, and Jessica Seibert, the County Board Clerk, are authorized to sign the State of Minnesota Joint Powers Agreements.

Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to adopt resolution: Award Contract No. 20213.

WHEREAS, Contract No. 20213 is for construction of SAP 001-639-003, and

WHEREAS, sealed bids were opened for this project at 2:00 p.m. on Monday, March 1, 2021 with a total of four bids received, and

WHEREAS, Allied Blacktop Company - Maple Grove, MN - was the lowest responsible bidder in the amount of \$168,985.16.

NOW THEREFORE, BE IT RESOLVED, that Allied Blacktop Company be awarded Contract 20213.

BE IT FURTHER RESOLVED, that the chairperson of the Aitkin County Board and the Aitkin County Auditor 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

Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to adopt resolution: Award Contract No. 20214.

WHEREAS, Contract No. 20214 is for construction of CP 001-090-037, and

WHEREAS, sealed bids were opened for this project at 2:00 p.m. on Monday, March 1, 2021 with a total of seven bids received, and

WHEREAS, Northwest Asphalt Maintenance - Thief River Falls, MN - was the lowest responsible bidder in the amount of \$93,637.50.

NOW THEREFORE, BE IT RESOLVED, that Northwest Asphalt Maintenance be awarded Contract 20214.

BE IT FURTHER RESOLVED, that the chairperson of the Aitkin County Board and the Aitkin County Auditor 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

Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to adopt resolution: Pavilion Grant Resolution.

BE IT RESOLVED that Aitkin County act as legal sponsor for the project contained in the

**Resolution
#20210309-035
Award Contract
No. 20213**

**Resolution
#20210309-036
Award Contract
No. 20214**

**Resolution
#20210309-037
Pavilion Grant
Resolution**

Outdoor Recreation grant application to be submitted on _____ and that Rich Courtemanche is hereby authorized to apply to the Department of Natural Resources for funding of this project on behalf of Aitkin County.

BE IT FURTHER RESOLVED that the applicant has read the Conflict of Interest Policy contained in the Outdoor Recreation Grant Program Manual and, upon discovery, certifies it will report to the state any actual, potential, or perceived individual or organizational conflicts of interest to the application or a grant award.

BE IT FURTHER RESOLVED that Aitkin County has the legal authority to apply for financial assistance, and it has the financial capability to meet the match requirement (if any) and ensure adequate construction, operation, maintenance and replacement of the proposed project for its design life.

BE IT FURTHER RESOLVED that Aitkin County has not incurred any development costs and has not entered into a written purchase agreement to acquire the property described in the Cost Breakdown section on this application.

BE IT FURTHER RESOLVED that Aitkin County has or will acquire fee title or permanent easement over the land described in the site plan included in the application.

BE IT FURTHER RESOLVED that, upon approval of its application by the State, Aitkin County may enter into an agreement with the State for the above-referenced project, and that Aitkin County certifies that it will comply with all applicable laws and regulations as stated in the grant agreement including dedicating the park property for uses consistent with the funding grant program into perpetuity.

NOW, THEREFORE BE IT RESOLVED that THE LAND COMMISSIONER is hereby authorized to execute such agreements as are necessary to implement the project on behalf of the applicant.

Steve Hughes – SWCD District Manager gave an update to the board regarding Aquatic Invasive Species Program.

Motion by Commissioner Marcotte, seconded by Commissioner Niemi and carried, all members voted to adopt resolution – Trunk Highway Detour Agreement 1046078;

BE IT RESOLVED, that Aitkin County enter into MnDOT Agreement No. 1046078 with the State of Minnesota, Department of Transportation for the following purposes:
To provide for payment by the State to the County for the use and maintenance of Aitkin County State-Aid Highway No. 11, County State-Aid Highway No. 15, and County State-Aid Highway No. 1 as a detour route during the construction to be performed upon, along and adjacent to Trunk Highway No. 210 from 0.4 miles east of the south junction of Trunk Highway No. 6 to 0.1 mile west of 9th Avenue Northwest in the City of Aitkin under State Project No. 1807-31 (T.H. 210 = 002).

BE IT FURTHER RESOLVED, that the Aitkin County Engineer is hereby authorized to execute the Agreement and any amendments to the Agreement.

Aquatic Invasive Species Program Update

Resolution #20210309-038 Trunk Highway 210 Detour Agreement 1046078

AITKIN COUNTY BOARD

March 9, 2021

Motion by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members present voted to approve Recycling Contract with Waste Management.

Recycling Contract with Waste Management

Motion by Commissioner Marcotte, seconded by Commissioner Niemi and carried, all members present voted to approve Mille Lacs Corporate Ventures Letter of Support.

Mille Lacs Corporate Ventures Letter of Support

Jessica Seibert – County Administrator, John Welle – County Engineer & Rich Courtemanche – Land Commissioner presented to the Board the 2020 Year End Budget Review

2020 Year End Budget Review

Jessica Seibert – County Administrator introduced Becky Sovde, Wetland Specialist who gave an update to the Board regarding the Quinstar Wetland Bank Proposed Project.

Quinstar Wetland Bank Discussion

Jessica Seibert, County Administrator updated the Board on the following:

Administrator Updates

- NACo Webinar
- Economic Development Meeting
- Blandin Broadband Program
- MACA Committee Meeting
- Labor Negotiations
- Recycling Center Closure

Board Discussion

The Board discussed: Mille Lacs Fisheries, AMC Indian Affairs Task Force, HRA, Development Achievement Center, Rum 1W1P Policy Committee, ATV Committee, NClub, Mississippi Headwaters Board, Natural Resources Advisory, MN Rural Caucus, East Central Regional Library

Adjourn

Motion by Commissioner Marcotte, seconded by Commissioner Napstad and carried, all members voting yes to adjourn the meeting at 12:02 p.m. until Tuesday, March 23, 2021 at the Aitkin County Government Center.

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

Jessica Seibert
County Administrator



Board of County Commissioners Agenda Request



Requested Meeting Date: 03/23/2021

Title of Item: Electronic Funds Transfer

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <small><i>*provide copy of hearing notice that was published</i></small>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Lori Grams		Department: County Treasurer
Presenter (Name and Title): N/A		Estimated Time Needed:
Summary of Issue: Electronic Funds Transfer thru 3/15/2021		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion:		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

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

ELECTRONIC FUNDS TRANSFER**Thru March 15, 2021 Board Meeting March 23, 2021**

<u>Date</u>	<u>Amount</u>	<u>Reason</u>	<u>Abstract Number</u>
3/3/21	\$84,168.69	Manual Abstract	20871
3/5/21	\$248,546.53	Commissioner Warrants	20868
3/5/21	\$338,941.69	Auditor Warrants	20869
3/5/21	\$4,816.60	Auditor Warrants	20870
3/4/21	\$6,568.61	Manual Abstract	20872
3/10/21	\$18,367.45	Commissioner Warrants	20873
3/10/21	\$1,086.20	Manual Abstract	20874
3/12/21	\$4,095.49	Auditor Warrants	20877
3/12/21	\$580,548.83	Payroll Abstract	20876

\$1,287,140.09

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WLC1
3/16/21 1:18PM

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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

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

Explode Dist. Formulas?: N

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

WLC1
3/16/21 1:18PM

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 General Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
1	DEPT		Commissioners			
86222	Aitkin Independent Age					
	01-001-000-0000-6230		151.07	Synopsis 1/26/21	820786	Printing, Publishing & Adv N
	01-001-000-0000-6230		145.47	Synopsis 2/9/21	823066	Printing, Publishing & Adv N
86222	Aitkin Independent Age		296.54			2 Transactions
248	Association of Mn Counties					
	01-001-000-0000-6241		75.00	2021 AMC Leg Conf-D.N.	57972	Registration Fee N
	01-001-000-0000-6241		75.00	2021 AMC Leg Conf-A.M	57973	Registration Fee N
248	Association of Mn Counties		150.00			2 Transactions
15240	AT&T Mobility					
	01-001-000-0000-6250		214.55	Wireless bill	287298817699	Telephone N
15240	AT&T Mobility		214.55			1 Transactions
1	DEPT Total:		661.09	Commissioners	3 Vendors	5 Transactions
12	DEPT			Court Administration		
9323	Avery/Jill					
	01-012-000-0000-6232		75.00	01-P4-99-194		Attorney Services Y
9323	Avery/Jill		75.00			1 Transactions
1210	Clinical & Forensic Psychology					
	01-012-000-0000-6232		1,406.25	01-JV-20-614		Attorney Services Y
1210	Clinical & Forensic Psychology		1,406.25			1 Transactions
9007	Dotty/Melanie Rebecca					
	01-012-000-0000-6232		187.50	01-JV-20-181	2046	Attorney Services Y
9007	Dotty/Melanie Rebecca		187.50			1 Transactions
11634	Gammello & Pearson PLLC					
	01-012-000-0000-6232		97.50	01-PR-15-650	78090	Attorney Services Y
	01-012-000-0000-6232		67.50	01-PR-20-590	78091	Attorney Services Y
	01-012-000-0000-6232		150.00	01-JV-20-767	78092	Attorney Services Y
	01-012-000-0000-6232		90.00	01-PR-20-877	78093	Attorney Services Y
	01-012-000-0000-6232		397.50	01-CR-20-664	78094	Attorney Services Y
	01-012-000-0000-6232		67.50	01-PR-20-939	78095	Attorney Services Y
	01-012-000-0000-6232		37.50	01-PR-20-949	78096	Attorney Services Y
	01-012-000-0000-6232		195.00	01-JV-20-945	78099	Attorney Services Y

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
	01-012-000-0000-6232		97.50	01-PR-21-71	78100	Attorney Services	Y
	01-012-000-0000-6232		97.50	01-PR-15-650	78548	Attorney Services	Y
	01-012-000-0000-6232		157.50	01-PR-20-708	78550	Attorney Services	Y
	01-012-000-0000-6232		52.50	01-P4-05-000433	78551	Attorney Services	Y
	01-012-000-0000-6232		172.50	01-JV-20-767	78552	Attorney Services	Y
	01-012-000-0000-6232		30.00	01-PR-20-877	78553	Attorney Services	Y
	01-012-000-0000-6232		172.50	01-CR-20-664	78554	Attorney Services	Y
	01-012-000-0000-6232		15.00	01-PR-20-939	78555	Attorney Services	Y
	01-012-000-0000-6232		105.00	01-PR-20-949	78556	Attorney Services	Y
	01-012-000-0000-6232		37.50	01-PR-20-1037	78557	Attorney Services	Y
	01-012-000-0000-6232		52.50	01-JV-20-945	78558	Attorney Services	Y
	01-012-000-0000-6232		15.00	01-PR-21-71	78559	Attorney Services	Y
11634	Gammello & Pearson PLLC		2,107.50				20 Transactions
5851	Gustafson Attorney at Law/Jean M.						
	01-012-000-0000-6232		1,267.50	01-JV-20-182	00809	Attorney Services	Y
	01-012-000-0000-6232		217.50	01-JV-20-182	00827	Attorney Services	Y
	01-012-000-0000-6232		2,527.50	01-JV-20-182	01059	Attorney Services	Y
5851	Gustafson Attorney at Law/Jean M.		4,012.50				3 Transactions
1976	Haberkorn Law Offices,Ltd						
	01-012-000-0000-6232		772.50	Jan Legal Services		Attorney Services	Y
1976	Haberkorn Law Offices,Ltd		772.50				1 Transactions
9443	Kenning/Mary						
	01-012-000-0000-6232		2,200.00	01-JV-20-852	3205	Attorney Services	6
9443	Kenning/Mary		2,200.00				1 Transactions
12	DEPT Total:		10,761.25	Court Administration	7 Vendors		28 Transactions
40	DEPT			Auditor			
86222	Aitkin Independent Age						
	01-040-021-0000-6230		299.00	THE GUIDE 2/17/21	1113489	Printing, Publishing & Adv	N
86222	Aitkin Independent Age		299.00				1 Transactions
86235	The Office Shop Inc						
	01-040-021-0000-6405		80.68	TONER	1092578-0	Office & Computer Supplies	G
	01-040-021-0000-6405		80.68	TONER	1092578-1	Office & Computer Supplies	G
	01-040-021-0000-6405		79.38	OFFICE SUPPLIES	315263-0	Office & Computer Supplies	G

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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 General Fund

Vendor	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
86235	The Office Shop Inc			240.74		3 Transactions		
40	DEPT Total:			539.74	Auditor	2 Vendors	4 Transactions	
41	DEPT				Internal Audit			
12780	CliftonLarsonAllen LLP							
	01-041-000-0000-6231			9,870.00	PROGRESS BILLING #3-2020 AUDIT	2755338	Services, Labor, Etc	Y
12780	CliftonLarsonAllen LLP			9,870.00		1 Transactions		
41	DEPT Total:			9,870.00	Internal Audit	1 Vendors	1 Transactions	
42	DEPT				Treasurer			
5892	McGregor Printing & Graphics, Inc							
	01-042-000-0000-6405			400.00	#10 window envelopes	196641	Office & Computer Supplies	N
5892	McGregor Printing & Graphics, Inc			400.00		1 Transactions		
4689	Metro Sales Inc							
	01-042-000-0000-6231			177.06	Copier contract	1770590	Services, Labor, Contracts	N
4689	Metro Sales Inc			177.06		1 Transactions		
14330	US Bank							
	01-042-000-0000-6231			117.53	Copier contract	437849508	Services, Labor, Contracts	N
14330	US Bank			117.53		1 Transactions		
42	DEPT Total:			694.59	Treasurer	3 Vendors	3 Transactions	
43	DEPT				Assessor			
10452	AT&T Mobility							
	01-043-000-0000-6250			391.55	Wireless bill	287298660812	Telephone	N
10452	AT&T Mobility			391.55		1 Transactions		
4641	Holiday Credit Office							
	01-043-000-0000-6511			502.91	Fuel charges	1400x147443	Gas And Oil	Y
4641	Holiday Credit Office			502.91		1 Transactions		
6097	Verizon Wireless							
	01-043-000-0000-6250			35.01	Wireless bill	9874546105	Telephone	N

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
6097	Verizon Wireless		35.01	1 Transactions		
43	DEPT Total:		929.47	Assessor	3 Vendors	3 Transactions
44	DEPT			Central Services		
88628	Dalco Enterprises, Inc.					
	01-044-920-0000-6800		992.00	JANITOR CARTS (8)	3736118	COVID Related Expenditures N
	01-044-920-0000-6800		300.00	HAND SANITIZER	9990014	COVID Related Expenditures N
	01-044-920-0000-6800		146.08	GLOVES/OXIVER	9990015	COVID Related Expenditures N
	01-044-920-0000-6800		2.60-	INV #3709667	CREDITS	COVID Related Expenditures N
	01-044-920-0000-6800		45.00-	INV #3697172	CREDITS	COVID Related Expenditures N
	01-044-920-0000-6800		22.80-	INV #9990016	CREDITS	COVID Related Expenditures N
88628	Dalco Enterprises, Inc.		1,367.68	6 Transactions		
89081	North Ambulance Brainerd					
	01-044-000-0000-6841		1,935.00	Feb 2021 Amb Subsidy		Ambulance Appropriations N
89081	North Ambulance Brainerd		1,935.00	1 Transactions		
9261	RTVision, Inc.					
	01-044-000-0000-6231		2,757.07	TIMECARD SUPPORT	2021-101400	Services, Labor, Contracts N
				05/01/2021 04/30/2022		
9261	RTVision, Inc.		2,757.07	1 Transactions		
86235	The Office Shop Inc					
	01-044-000-0000-6231		234.85	Copier contract	315129-0	Services, Labor, Contracts G
86235	The Office Shop Inc		234.85	1 Transactions		
44	DEPT Total:		6,294.60	Central Services	4 Vendors	9 Transactions
45	DEPT			Motor Pool		
13934	The Tire Barn					
	01-045-000-0000-6302		76.88	Oil Change - Car #61	56767	Car Maintenance N
				02/25/2021		
13934	The Tire Barn		76.88	1 Transactions		
45	DEPT Total:		76.88	Motor Pool	1 Vendors	1 Transactions
49	DEPT			Information Technologies		

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1 General Fund

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
10452	AT&T Mobility		77.50	FEB-MAR IT IPAD	X02252021	Programming, Services, Contracts	N
10452	AT&T Mobility		77.50		1 Transactions		
88880	Datacomm Computers & Networks Inc		65.00	RBC5 FOR LLCC - NORTHSTAR LODG	13524	Programming, Services, Contracts	N
88880	Datacomm Computers & Networks Inc		65.00		1 Transactions		
9046	Loffler Companies		6,500.00	SOFTWARE ASSURANCE FOR NEC 3C	3665387	Programming, Services, Contracts	N
9046	Loffler Companies		6,500.00		1 Transactions		
49	DEPT Total:		6,642.50	Information Technologies	3 Vendors	3 Transactions	
52	DEPT			Administration			
248	Association of Mn Counties		75.00	2021 AMC Leg Conf-J.S.	57971	Registration Fee	N
248	Association of Mn Counties		75.00		1 Transactions		
52	DEPT Total:		75.00	Administration	1 Vendors	1 Transactions	
53	DEPT			Human Resources			
89163	NEMOJT		100.00	Virtual Job Fair 4/13/21		Printing, Publishing & Adv	N
89163	NEMOJT		100.00		1 Transactions		
53	DEPT Total:		100.00	Human Resources	1 Vendors	1 Transactions	
60	DEPT			Elections			
86222	Aitkin Independent Age		30.00	TOWNSHIP - PUBLIC ACC TEST	821877	Printing, Publishing & Adv	N
86222	Aitkin Independent Age		30.00		1 Transactions		
60	DEPT Total:		30.00	Elections	1 Vendors	1 Transactions	
90	DEPT			Attorney			
10452	AT&T Mobility		249.65	Cell phones-Attorneys	287301408597	Telephone	N
	01-090-000-0000-6250						

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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 General Fund

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
10452	AT&T Mobility		249.65				
				1 Transactions			
10855	Culligan						
	01-090-000-0000-6213		59.20	Water supplies	150x01199603	Drug & Forfeiture Ms387.213	N
10855	Culligan		59.20				
				1 Transactions			
9489	Redwood Toxicology Laboratory, Inc						
	01-090-000-0000-6213		73.37	Pre-trial testing	12289120211	Drug & Forfeiture Ms387.213	6
9489	Redwood Toxicology Laboratory, Inc		73.37				
				1 Transactions			
10879	Shred-It						
	01-090-000-0000-6231		188.92	On-site Service	8181528019	Services, Labor, Contracts	N
10879	Shred-It		188.92				
				1 Transactions			
11949	Swanson/Sondra						
	01-090-000-0000-6240		20.00	Notary Recording		Dues & Registration Fee	N
11949	Swanson/Sondra		20.00				
				1 Transactions			
86235	The Office Shop Inc						
	01-090-000-0000-6405		62.00	Office supplies	1092828-0	Office & Computer Supplies	G
86235	The Office Shop Inc		62.00				
				1 Transactions			
5173	Thomson Reuters-West Publishing						
	01-090-000-0000-6239		1,507.15	West info charges	843923406	Computer Research	N
	01-090-000-0000-6239		333.26	Library Plan charges	844018576	Computer Research	N
5173	Thomson Reuters-West Publishing		1,840.41				
				2 Transactions			
90	DEPT Total:		2,493.55	Attorney	7 Vendors	8 Transactions	
100	DEPT			Recorder			
86235	The Office Shop Inc						
	01-100-000-0000-6231		382.95	Copier contract	315019-0	Services, Labor, Contracts	G
86235	The Office Shop Inc		382.95				
				1 Transactions			
6101	West Central Indexing						
	01-100-195-0000-6231		144.96	ICRS Feb 2021	1641	Services, Labor, Contracts-Land Records	N
6101	West Central Indexing		144.96				
				1 Transactions			

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
100	DEPT Total:				527.91	Recorder			2 Vendors		2 Transactions	
110	DEPT					Courthouse Maintenance						
12106	Antoine Electric	01-110-000-0000-6231			87.90	18 WATT 4 PIN BULBS		20370		Services, Labor, Contracts		Y
		01-110-000-0000-6231			470.20	LIGHTS AND E-LIGHT REPAIRS		20374		Services, Labor, Contracts		Y
12106	Antoine Electric				558.10				2 Transactions			
13725	Beartooth True Value	01-110-000-0000-6422			74.56	MAINT. SUPPLIES		1027		Janitorial Supplies		N
13725	Beartooth True Value				74.56				1 Transactions			
10083	Cedarbrook Lumber Comp	01-110-000-0000-6422			18.24	PLYWOOD FOR BOOK SHELF		113074		Janitorial Supplies		N
10083	Cedarbrook Lumber Comp				18.24				1 Transactions			
88628	Dalco Enterprises, Inc.	01-110-000-0000-6231			27.00	SHIPPING OWED		3505344		Services, Labor, Contracts		N
		01-110-000-0000-6422			27.00	SHIPPING OWED		3586501		Janitorial Supplies		N
		01-110-000-0000-6231			69.03-	PD TO DALCO IN ERROR		CREDITS		Services, Labor, Contracts		N
		01-110-000-0000-6422			35.76-	INV #3546982		CREDITS		Janitorial Supplies		N
88628	Dalco Enterprises, Inc.				50.79-				4 Transactions			
1754	Garrison Disposal Company, Inc	01-110-000-0000-6255			520.15	MONTHLY GARBAGE		157299		Garbage		N
1754	Garrison Disposal Company, Inc				520.15				1 Transactions			
4641	Holiday Credit Office	01-110-000-0000-6511			68.79	GAS FOR SWEEPER AND BLOWER		1400000135208		Gas And Oil		N
4641	Holiday Credit Office				68.79				1 Transactions			
2340	Hyytinen Hardware Hank	01-110-000-0000-6422			39.84	MAINT. SUPPLIES		1627156		Janitorial Supplies		N
2340	Hyytinen Hardware Hank				39.84				1 Transactions			
89765	Minnesota Elevator, Inc	01-110-000-0000-6231			160.48	MONTHLY ELEVATOR INSP.		897373		Services, Labor, Contracts		N
89765	Minnesota Elevator, Inc				160.48				1 Transactions			

WLC1
3/16/21 1:18PM
1 General Fund

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
15205	Nelson Excavating & Landscaping		1,460.00	SNOW PLOWING	1823	Services, Labor, Contracts	Y
	01-110-000-0000-6231						
15205	Nelson Excavating & Landscaping		1,460.00		1 Transactions		
110	DEPT Total:		2,849.37	Courthouse Maintenance	9 Vendors	13 Transactions	
120	DEPT			Service Officer			
4641	Holiday Credit Office		154.95	Vet Van fuel	1400x136034	Gas And Oil	N
	01-120-000-0000-6511						
4641	Holiday Credit Office		154.95		1 Transactions		
13934	The Tire Barn		49.57	Oil change	56731	Car Maintenance	N
	01-120-000-0000-6302						
13934	The Tire Barn		49.57		1 Transactions		
6097	Verizon Wireless		14.30	Vet Van cell	9873817897	Telephone	N
	01-120-000-0000-6250						
6097	Verizon Wireless		14.30		1 Transactions		
120	DEPT Total:		218.82	Service Officer	3 Vendors	3 Transactions	
122	DEPT			Planning & Zoning			
86222	Aitkin Independent Age		51.00	Notice of Hrg 3/3	820789	Printing, Publishing & Adv	N
	01-122-000-0000-6230						
	01-122-000-0000-6230		93.63	Notice of Hrg 3/15	821878	Printing, Publishing & Adv	N
86222	Aitkin Independent Age		144.63		2 Transactions		
14320	Benson/Lin		50.00	BOA per diem		Per Diem	Y
	01-122-000-0000-6350						
	01-122-038-0000-6330		39.20	BOA mlg		Boa/Pc Mileage	N
14320	Benson/Lin		89.20		2 Transactions		
15142	Christensen/Charles		120.00	BOA per diem	Feb	Per Diem	Y
	01-122-000-0000-6350						
	01-122-038-0000-6330		105.28	BOA mlg	Feb	Boa/Pc Mileage	N
	01-122-000-0000-6350		60.00	BOA per diem	Mar	Per Diem	Y
	01-122-038-0000-6330		28.56	BOA mlg	Mar	Boa/Pc Mileage	N

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
15142	Christensen/Charles			313.84				
					4 Transactions			
4641	Holiday Credit Office							
	01-122-000-0000-6511			59.25	P&Z fuel	1400x135321	Gas And Oil	N
4641	Holiday Credit Office			59.25				
					1 Transactions			
14832	Kulifaj / Stephen							
	01-122-000-0000-6350			100.00	BOA per diem		Per Diem	Y
	01-122-038-0000-6330			97.44	BOA mlg		Boa/Pc Mileage	N
14832	Kulifaj / Stephen			197.44				
					2 Transactions			
11990	Lange/David							
	01-122-000-0000-6350			120.00	BOA per diem		Per Diem	Y
	01-122-038-0000-6330			112.56	BOA mlg		Boa/Pc Mileage	N
11990	Lange/David			232.56				
					2 Transactions			
5516	Paquette/Jeremy M							
	01-122-000-0000-6350			60.00	BOA per diem		Per Diem	Y
	01-122-038-0000-6330			87.36	BOA mlg		Boa/Pc Mileage	N
5516	Paquette/Jeremy M			147.36				
					2 Transactions			
13424	Sonnee/Dennise J							
	01-122-000-0000-6350			130.00	BOA per diem		Per Diem	Y
	01-122-038-0000-6330			149.52	BOA Mlg		Boa/Pc Mileage	N
13424	Sonnee/Dennise J			279.52				
					2 Transactions			
12077	Stromberg/Kevin							
	01-122-000-0000-6350			50.00	BOA mtg		Per Diem	Y
12077	Stromberg/Kevin			50.00				
					1 Transactions			
86235	The Office Shop Inc							
	01-122-000-0000-6405			59.90	Avery labels 5160	1092704-0	Office, Computer, Film, & Field Supplies	G
	01-122-000-0000-6405			17.78	Post-it notes	1092704-1	Office, Computer, Film, & Field Supplies	G
	01-122-000-0000-6405			374.16	Copier contract	315130-0	Office, Computer, Film, & Field Supplies	G
86235	The Office Shop Inc			451.84				
					3 Transactions			
3443	Turnock/Kevin							
	01-122-000-0000-6330			30.36	MPCA training mlg		Transportation & Travel	N

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1 General Fund

Vendor No.	Name	Account/Formula	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
3443	Turnock/Kevin			30.36							
122	DEPT Total:			1,996.00	Planning & Zoning		11 Vendors		22 Transactions		
123	DEPT				Coroner						
3987	Ramsey County Medical Examiner	01-123-000-0000-6260		1,465.00	ME 21-0414, Medex 029228		02/05/21		Autopsies--Pathologist, Xrays, Etc		N
3987	Ramsey County Medical Examiner			1,465.00			1 Transactions				
123	DEPT Total:			1,465.00	Coroner		1 Vendors		1 Transactions		
200	DEPT				Enforcement						
9203	AT&T Mobility	01-200-000-0000-6250		873.46	deputy cell phones		287297906116		Telephone		N
9203	AT&T Mobility			873.46			1 Transactions				
15239	AT&T Mobility	01-200-000-0000-6250		649.42	squad pc		287258495419		Telephone		N
15239	AT&T Mobility			649.42			1 Transactions				
783	Canon Financial Services, Inc	01-200-000-0000-6231		181.45	admin copier lease		26336075		Services & Labor (Incl Contracts)		N
783	Canon Financial Services, Inc			181.45			1 Transactions				
9284	Duluth Trading Co.	01-200-000-0000-6410		179.00	fleece work pants		031650752		Clothing Allowance		N
9284	Duluth Trading Co.			179.00			1 Transactions				
1775	Galls LLC	01-200-000-0000-6409		394.99	replacement spikes		017744390		Deputy Supplies		N
		01-200-000-0000-6410		460.99	badges Nick & Jason		17774661		Clothing Allowance		N
		01-200-000-0000-6410		121.82	#207 badge		17774662		Clothing Allowance		N
1775	Galls LLC			977.80			3 Transactions				
9517	GFA	01-200-000-0000-6272		650.00	Pre-Empl Psych Screen		3410962		Physical Examinations		N
9517	GFA			650.00			1 Transactions				

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 General Fund

Vendor	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
4641	Holiday Credit Office			33.46	#221 gas	1400000288942	Gas And Oil	N
4641	Holiday Credit Office			33.46		1 Transactions		
2340	Hyytinen Hardware Hank			1.59	duplicate key	1626896	Office Supplies	N
2340	Hyytinen Hardware Hank			1.59		1 Transactions		
2925	L & M Supply, Inc.			27.95	sawzall, pruning blades	1014401	Equipment	N
2925	L & M Supply, Inc.			27.95		1 Transactions		
13416	Nartec, Inc			100.17	heroin/opiate test ampules	15570	Deputy Supplies	N
13416	Nartec, Inc			100.17		1 Transactions		
3927	Post Board			90.00	#212 POST license renewal	06/30/2021	Dues	N
	01-200-000-0000-6240			90.00	#218 POST license renewal	06/30/2021	Dues	N
	01-200-000-0000-6240			90.00	#202 POST license renewal	06/30/2021	Dues	N
	01-200-000-0000-6240			90.00	#209 Nick license renewal	06/30/2021	Dues	N
	01-200-000-0000-6240			90.00	#219 POST license renewal	06/30/2021	Dues	N
	01-200-000-0000-6240			90.00	#223 Jason license renewal	06/30/2021	Dues	N
	01-200-000-0000-6240			90.00	#224 POST license renewal	06/30/2021	Dues	N
3927	Post Board			630.00		7 Transactions		
86235	The Office Shop Inc			18.02	envelopes	1090145-1	Office Supplies	G
	01-200-000-0000-6231			147.95	dispatch copy count	315117-0	Services & Labor (Incl Contracts)	G
	01-200-201-0000-6610			25.57	marker boards command ctr	315284-0	Equipment	G
86235	The Office Shop Inc			191.54		3 Transactions		
13934	The Tire Barn			62.68	oil change, rotate tires #211	56802	Car Maintenance	N
	01-200-000-0000-6302			62.68	#204 oil change, rotate tires	56830	Car Maintenance	N
13934	The Tire Barn			125.36		2 Transactions		
10930	Tidholm Productions			169.17	ACSO thank you cards	1726 9615	Printing, Publishing & Adv	Y
	01-200-000-0000-6230							

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
10930	Tidholm Productions			169.17		1 Transactions		
200	DEPT Total:			4,790.37	Enforcement	14 Vendors	25 Transactions	
203	DEPT				Snowmobile			
9203	AT&T Mobility							
	01-203-000-0000-6250			49.93	#208 cell phone	287297906116	Telephone	N
9203	AT&T Mobility			49.93		1 Transactions		
15239	AT&T Mobility							
	01-203-000-0000-6250			33.18	#218 squad pc	287258495419	Telephone	N
15239	AT&T Mobility			33.18		1 Transactions		
5171	Willey's Marine Inc							
	01-203-000-0000-6610			947.75	ATV plow winter plowing	82573	Equipment	N
5171	Willey's Marine Inc			947.75		1 Transactions		
203	DEPT Total:			1,030.86	Snowmobile	3 Vendors	3 Transactions	
206	DEPT				Forfeitures			
117	Aitkin County Sheriff							
	01-206-000-0000-6409			25.00	title forfeited vehicle	20-0601	Forfeiture Supplies	N
117	Aitkin County Sheriff			25.00		1 Transactions		
206	DEPT Total:			25.00	Forfeitures	1 Vendors	1 Transactions	
252	DEPT				Corrections			
14005	American Tower Corporation							
	01-252-000-0000-6231			367.13	Jacobson Tower lease	408055082	Services & Labor (Incl Contracts)	N
14005	American Tower Corporation			367.13		1 Transactions		
12106	Antoine Electric							
	01-252-000-0000-6590			99.13	water heater connected	20371	Repair & Maintenance Supplies	Y
	01-252-000-0000-6590			427.45	ext NW corner wall pack	20372	Repair & Maintenance Supplies	Y
	01-252-000-0000-6590			682.14	repair/retrofit multiple fixt	20375	Repair & Maintenance Supplies	Y
12106	Antoine Electric			1,208.72		3 Transactions		
9203	AT&T Mobility							

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Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
9203	AT&T Mobility			99.86	dispatch, transport cells		287297906116		Telephone		N
				99.86		1 Transactions					
5398	CDW Government, Inc			193.49	printer Pat Scollard		8224148		Office & Computer Supplies		N
5398	CDW Government, Inc			193.49		1 Transactions					
163	Charter Communications			196.57	inmate cable		6081022821		Prisoner Welfare		N
163	Charter Communications			196.57		1 Transactions					
10855	Culligan			73.30	March rental service		150X01204700		Services & Labor (Incl Contracts)		N
10855	Culligan			73.30		1 Transactions					
88628	Dalco Enterprises, Inc.			722.44	janitorial supplies		3745564		Janitorial Supplies		N
				16.76	door stop, grout brush		3748644		Janitorial Supplies		N
				125.38-	INV #3716299		CREDITS		Office & Computer Supplies		N
88628	Dalco Enterprises, Inc.			613.82		3 Transactions					
15362	GuidePoint Pharmacy #114 Aitkin			10.38	contact solution		Acct #167		Medical Expenses & Supplies - Inmates		N
				1,246.17	inmate meds		Acct #30		Medical Expenses & Supplies - Inmates		N
15362	GuidePoint Pharmacy #114 Aitkin			1,256.55		2 Transactions					
5503	Keefe Supply Company			337.00	commissary supplies		1405786		Prisoner Welfare		N
5503	Keefe Supply Company			337.00		1 Transactions					
13691	MEnd Correctional Care, PLLC			7,668.85	March healthcare services		5490		Medical Expenses & Supplies - Inmates		6
				2,250.00	March add'l nursing services		5490		Medical Expenses & Supplies - Inmates		6
13691	MEnd Correctional Care, PLLC			9,918.85		2 Transactions					
89765	Minnesota Elevator, Inc			191.91	March monthly service		897355		Services & Labor (Incl Contracts)		N
89765	Minnesota Elevator, Inc			191.91		1 Transactions					

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
3789	Pan-O-Gold Baking Company						
	01-252-000-0000-6418		50.60	groceries	10002421056010	Groceries	N
	01-252-000-0000-6418		31.20	groceries	10002421063015	Groceries	N
3789	Pan-O-Gold Baking Company		81.80				
				2 Transactions			
9295	Reinhart Foodservice						
	01-252-000-0000-6418		1,451.41	groceries	518110	Groceries	N
	01-252-000-0000-6418		1,980.35	groceries	524559	Groceries	N
	01-252-000-0000-6418		6.99-	return vanilla flavoring	531108	Groceries	N
9295	Reinhart Foodservice		3,424.77				
				3 Transactions			
86235	The Office Shop Inc						
	01-252-000-0000-6405		41.81	office supplies	1090145-0	Office & Computer Supplies	G
86235	The Office Shop Inc		41.81				
				1 Transactions			
13934	The Tire Barn						
	01-252-000-0000-6302		77.07	oil change, rotate xport Impal	56875	Car Maintenance	N
13934	The Tire Barn		77.07				
				1 Transactions			
252	DEPT Total:		18,082.65	Corrections	15 Vendors	24 Transactions	
253	DEPT			Sentence to Serve			
15239	AT&T Mobility						
	01-253-000-0000-6250		32.98	STS air card	287258495419	Telephone	N
15239	AT&T Mobility		32.98				
				1 Transactions			
86467	Auto Value Aitkin						
	01-253-000-0000-6302		43.98	SHRF wiper blades E350	40174610	Car Maintenance	N
86467	Auto Value Aitkin		43.98				
				1 Transactions			
2340	Hyytinen Hardware Hank						
	01-253-000-0000-6405		1.66	hardware	1627771	Operating Supplies	N
2340	Hyytinen Hardware Hank		1.66				
				1 Transactions			
253	DEPT Total:		78.62	Sentence to Serve	3 Vendors	3 Transactions	
257	DEPT			Community Corrections			
	783 Canon Financial Services, Inc						

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Account/Formula	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
783	Canon Financial Services, Inc	01-257-000-0000-6342		129.86	Copier contract		26334459		Office Equipment Rental/Contracts		N
				129.86		1 Transactions					
87464	Crow Wing County Auditor/Treasurer	01-257-255-0000-6204		259.00	Juv Det. NWJC		4029		Juvenile Detention		N
87464	Crow Wing County Auditor/Treasurer			259.00		1 Transactions					
4641	Holiday Credit Office	01-257-255-0000-6335		13.26	Fuel charges		1400x155373		Gas/Vehicle Fuel Charges		N
		01-257-257-0000-6335		54.10	Fuel charges		1400x155373		Gas/Vehicle Fuel Charges		N
		01-257-258-0000-6335		115.55	Fuel charges		1400x155373		Gas/Vehicle Fuel Charges		N
4641	Holiday Credit Office			182.91		3 Transactions					
11997	Minnesota Monitoring, Inc	01-257-267-0000-6341		2,541.25	EHM Rental-Prob		13164		Equipment Rental		N
		01-257-258-0000-6342		186.00	EHM Rental-Sobr Ct		13172		Equipment Rental/Contracts-Home Moni		N
11997	Minnesota Monitoring, Inc			2,727.25		2 Transactions					
257	DEPT Total:			3,299.02	Community Corrections		4 Vendors		7 Transactions		
280	DEPT				Emergency Management						
5961	Jacobson Community Center, Inc	01-280-201-0000-6610		1,550.00	March command ctr rental				Enbridge Pipeline - Equipment		N
5961	Jacobson Community Center, Inc			1,550.00		1 Transactions					
3810	Paulbeck's County Market	01-280-201-0000-6610		18.95	command center supplies		03/03/2021		Enbridge Pipeline - Equipment		N
3810	Paulbeck's County Market			18.95		1 Transactions					
280	DEPT Total:			1,568.95	Emergency Management		2 Vendors		2 Transactions		
390	DEPT				Environmental Health (FBL)						
4641	Holiday Credit Office	01-390-000-0000-6511		44.83	FBL fuel		1400x135321		Gas And Oil		N
4641	Holiday Credit Office			44.83		1 Transactions					
390	DEPT Total:			44.83	Environmental Health (FBL)		1 Vendors		1 Transactions		

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 General Fund

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
391	DEPT				Solid Waste			
86235	The Office Shop Inc 01-391-000-0000-6405			257.30	Dry Erase Board	1092704-0	Office & Film Supplies	G
86235	The Office Shop Inc			257.30	1 Transactions			
391	DEPT Total:			257.30	Solid Waste	1 Vendors	1 Transactions	
392	DEPT				Water Wells			
13679	Thomas Scientific 01-392-000-0000-6405			145.40	Chlorine Tabs	2180243	Office & Film Supplies	N
	01-392-000-0000-6405			46.65	Ammonium Sulfate	2181195	Office & Film Supplies	N
	01-392-000-0000-6405			121.09	Silver Sulfate	2182068	Office & Film Supplies	N
13679	Thomas Scientific			313.14	3 Transactions			
392	DEPT Total:			313.14	Water Wells	1 Vendors	3 Transactions	
600	DEPT				Ag Society, Soil & Water, Ag Inspect			
89856	Aitkin Co Agricultural Society 01-600-550-0000-5840			5,319.00	ADVANCE PAYMENT-FAIR	15510	Misc Receipts	N
89856	Aitkin Co Agricultural Society			5,319.00	1 Transactions			
600	DEPT Total:			5,319.00	Ag Society, Soil & Water, Ag Inspect	1 Vendors	1 Transactions	
601	DEPT				Extension			
89471	Aitkin Co 4-H Council 01-601-551-0000-5840			1,200.00	PLAT BKS 387-399/417-433 (30)	3/11/2021	4-H Plat Book Sales	N
89471	Aitkin Co 4-H Council			1,200.00	1 Transactions			
601	DEPT Total:			1,200.00	Extension	1 Vendors	1 Transactions	
1	Fund Total:			82,235.51	General Fund		181 Transactions	

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Aitkin County



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

2 Reserves Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
200	DEPT		Enforcement			
	9369 McDonough K-9					
	02-200-019-0000-6620		K-9 down payment	21-008	Canine Replacement Reserve Expense	Y
	9369 McDonough K-9			1 Transactions		
200	DEPT Total:		8,000.00 Enforcement	1 Vendors	1 Transactions	
2	Fund Total:		8,000.00 Reserves Fund		1 Transactions	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
301	DEPT				R&B Administration			
10855	Culligan							
	03-301-000-0000-6400			22.20	JT WATER	520456	Supplies And Materials	N
	03-301-000-0000-6400			2.33	JT-LATE FEE ADJ	STMT	Supplies And Materials	N
	03-301-000-0000-6400			10.50	RENTAL-MAR	STMT	Supplies And Materials	N
	03-301-000-0000-6400			10.50	JT-RENTAL-MAR	STMT	Supplies And Materials	N
10855	Culligan			40.87			4 Transactions	
9671	Pitney Bowes							
	03-301-000-0000-6205			74.04	LEASE	3104589608	Postage	N
9671	Pitney Bowes			74.04			1 Transactions	
301	DEPT Total:			114.91	R&B Administration	2 Vendors	5 Transactions	
302	DEPT				R&B Engineering/Construction			
2340	Hyytinen Hardware Hank							
	03-302-000-0000-6449			16.98	ENGINEER SUPPLIES	1628893	Rd/Br Engr. Supplies	N
2340	Hyytinen Hardware Hank			16.98			1 Transactions	
302	DEPT Total:			16.98	R&B Engineering/Construction	1 Vendors	1 Transactions	
303	DEPT				R&B Highway Maintenance			
50	Aitkin Body Shop, Inc							
	03-303-000-0000-6298			112.88	AITKIN SHOP SUPPLIES	2036	Shop Maintenance	N
50	Aitkin Body Shop, Inc			112.88			1 Transactions	
195	Aitkin Tire Shop							
	03-303-000-0000-6590			704.00	TIRES	0-060423	Repair & Maintenance Supplies	N
	03-303-000-0000-6590			415.00	TIRE	0-060451	Repair & Maintenance Supplies	N
	03-303-000-0000-6590			25.00	REPAIR LABOR	0-060467	Repair & Maintenance Supplies	Y
195	Aitkin Tire Shop			1,144.00			3 Transactions	
10452	AT&T Mobility							
	03-303-000-0000-6254			32.98	PAUL'S IPAD SERVICE	287266104878X0	Utilities	N
	03-303-000-0000-6254			38.23	CAROL LAPTOP SERVICE	287303768387X0	Utilities	N
	03-303-000-0000-6254			38.23	MIKE LAPTOP SERVICE	287303768387X0	Utilities	N
10452	AT&T Mobility			109.44			3 Transactions	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
86467	Auto Value Aitkin						
	03-303-000-0000-6298		89.82	AITKIN SHOP SUPPLIES	40173067	Shop Maintenance	N
	03-303-000-0000-6590		283.04	REPAIR PARTS-FILTER	40173067	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		64.44	REPAIR PARTS-FILTER	40174493	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		245.99	REPAIR PARTS	40174528	Repair & Maintenance Supplies	N
86467	Auto Value Aitkin		683.29				
				4 Transactions			
8674	Boyer Trucks						
	03-303-000-0000-6590		1,480.83	REPAIR PARTS	92292R	Repair & Maintenance Supplies	N
8674	Boyer Trucks		1,480.83				
				1 Transactions			
12445	Brandl Chevrolet, Buick GMC						
	03-303-000-0000-6590		117.14	REPAIR PARTS	107455	Repair & Maintenance Supplies	N
12445	Brandl Chevrolet, Buick GMC		117.14				
				1 Transactions			
14887	Cintas Corporation						
	03-303-000-0000-6298		9.63	SHOP LAUNDRY	4077206849	Shop Maintenance	N
	03-303-000-0000-6298		9.63	SHOP LAUNDRY	4077825471	Shop Maintenance	N
14887	Cintas Corporation		19.26				
				2 Transactions			
175	City Of Mcgregor						
	03-303-000-0000-6825		9,192.71	2021/2022 MUNICIPAL MAINT		Maintenance Agreements	N
175	City Of Mcgregor		9,192.71				
				1 Transactions			
178	City Of Tamarack						
	03-303-000-0000-6825		2,747.25	2021/2022 MUNICIPAL MAINT		Maintenance Agreements	N
178	City Of Tamarack		2,747.25				
				1 Transactions			
8618	Compass Minerals America						
	03-303-000-0000-6518		1,986.83	DE-ICING SALT	780176	De-Icing Salt	N
	03-303-000-0000-6518		5,999.96	DE-ICING SALT	781095	De-Icing Salt	N
8618	Compass Minerals America		7,986.79				
				2 Transactions			
2763	Countryside Sanitation						
	03-303-000-0000-6254		111.15	MAR MCGREGOR	131	Utilities	Y
	03-303-000-0000-6254		76.05	MAR PALISADE	8	Utilities	Y
2763	Countryside Sanitation		187.20				
				2 Transactions			
14592	Dale Petroleum Company						

Aitkin County



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

3 Road & Bridge

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
	03-303-000-0000-6513		MCGRATH DIESEL	IN-489551	Motor Fuel & Lubricants	N
	03-303-000-0000-6513		MCGREGOR DIESEL	IN-489552	Motor Fuel & Lubricants	N
14592	Dale Petroleum Company		16,091.68	2	Transactions	
5484	Darlow Excavating					
	03-303-000-0000-6521		FEBRUARY 2021 PLOWING	3/2	Maintenance Supplies	Y
5484	Darlow Excavating		285.00	1	Transactions	
11180	Fastenal Company					
	03-303-000-0000-6298		AITKIN SHOP SUPPLIES	MNBAX243514	Shop Maintenance	N
11180	Fastenal Company		1,037.27	1	Transactions	
7060	Federated Co-Ops Inc.					
	03-303-000-0000-6297		MCGRATH SHOP PROPANE	498935	Shop Fuel	N
	03-303-000-0000-6297		MCGREGOR SHOP PROPANE	499356	Shop Fuel	N
7060	Federated Co-Ops Inc.		1,161.37	2	Transactions	
9368	FirstSource					
	03-303-000-0000-6296		DRUG SCREEN	FL00428930	Meeting Expense/Physicals	Y
9368	FirstSource		56.38	1	Transactions	
8622	Frontier					
	03-303-000-0000-6254		JACOBSON	218-752-6591	Utilities	N
	03-303-000-0000-6254		MCGREGOR	218-768-4481	Utilities	N
	03-303-000-0000-6254		PALISADE	218-845-2607	Utilities	N
	03-303-000-0000-6254		MCGRATH	320-592-3580	Utilities	N
8622	Frontier		316.04	4	Transactions	
1754	Garrison Disposal Company, Inc					
	03-303-000-0000-6254		AITKIN SHOP	157356	Utilities	N
1754	Garrison Disposal Company, Inc		140.28	1	Transactions	
14972	GILLUND ENTERPRISES					
	03-303-000-0000-6298		AITKIN SHOP SUPPLIES	877455	Shop Maintenance	N
14972	GILLUND ENTERPRISES		211.16	1	Transactions	
1818	Glen's Sign Dezine					
	03-303-000-0000-6516		E-911 SIGNING		Signs & Posts	Y

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
1818	Glen's Sign Dezine		110.00				
				1 Transactions			
2340	Hyytinen Hardware Hank						
	03-303-000-0000-6298		3.79	AITKIN SHOP SUPPLIES	1628623	Shop Maintenance	N
	03-303-000-0000-6298		3.99	MCGRATH SHOP SUPPLIES	1628638	Shop Maintenance	N
	03-303-000-0000-6298		39.99	AITKIN SHOP SUPPLIES	1629264	Shop Maintenance	N
	03-303-000-0000-6298		39.99	AITKIN SHOP SUPPLIES	1629278	Shop Maintenance	N
	03-303-000-0000-6298		159.99	AITKIN SHOP SUPPLIES	1629655	Shop Maintenance	N
	03-303-000-0000-6298		8.99	AITKIN SHOP SUPPLIES	1629656	Shop Maintenance	N
	03-303-000-0000-6298		159.99	AITKIN SHOP SUPPLIES	1629688	Shop Maintenance	N
2340	Hyytinen Hardware Hank		336.75	7 Transactions			
91187	Lake Country Power						
	03-303-000-0000-6254		56.21	JAN/FEB CSAH 14	141979801	Utilities	N
	03-303-000-0000-6254		49.05	JAN/FEB CSAH 6	141979901	Utilities	N
91187	Lake Country Power		105.26	2 Transactions			
2831	Little Falls Machine Inc						
	03-303-000-0000-6590		653.88	REPAIR PARTS	360990	Repair & Maintenance Supplies	N
2831	Little Falls Machine Inc		653.88	1 Transactions			
2941	M R Sign Co Inc						
	03-303-000-0000-6516		257.47	TRAIL CROSSING	211350	Signs & Posts	N
	03-303-000-0000-6516		391.14	BUMP SIGN	211350	Signs & Posts	N
2941	M R Sign Co Inc		648.61	2 Transactions			
5917	Mike's Bobcat Service						
	03-303-000-0000-6521		100.00	PLOWING	3/2	Maintenance Supplies	N
5917	Mike's Bobcat Service		100.00	1 Transactions			
8540	Minnesota Department Of Public Safety						
	03-303-000-0000-6298		25.00	JACOBSON HAZARDOUS CHEM INV FE	M-118168	Shop Maintenance	N
	03-303-000-0000-6298		25.00	AITKIN-HAZARDOUS CHEM INV FEE	M-118180	Shop Maintenance	N
	03-303-000-0000-6298		25.00	HILL CITY-HAZARDOUS CHEM INV F	M-118181	Shop Maintenance	N
	03-303-000-0000-6298		25.00	MCGRATH HAZARDOUS CHEM INV FEE	M-118186	Shop Maintenance	N
	03-303-000-0000-6298		25.00	MCGREGOR HAZARDOUS CHEM INV FE	M-118188	Shop Maintenance	N
	03-303-000-0000-6298		25.00	PALISADE HAZARDOUS CHEM INV FE	M-188189	Shop Maintenance	N
8540	Minnesota Department Of Public Safety		150.00	6 Transactions			

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3 Road & Bridge

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
9692	Minnesota Energy Resources Corporation		822.32	NAT GAS: AITKIN SHOP	FEB	Shop Fuel	N
9692	Minnesota Energy Resources Corporation		822.32		1		
3555	Newman Signs						
	03-303-000-0000-6516		224.90	30X6 BLANK SIGNS	TRFINV027711	Signs & Posts	N
	03-303-000-0000-6516		59.28	FIRE STATION SIGN	TRFINV027711	Signs & Posts	N
	03-303-000-0000-6516		215.53	18X24 SPEED LIMIT SIGN	TRFINV027711	Signs & Posts	N
	03-303-000-0000-6516		501.39	24x6 BLANK SIGNS	TRFINV027711	Signs & Posts	N
	03-303-000-0000-6516		75.07	FIRE STATION SYMBOL	TRFINV027711	Signs & Posts	N
3555	Newman Signs		1,076.17		5		
8436	Northland Parts						
	03-303-000-0000-6590		366.74	REPAIR PARTS	418386	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		6.29	REPAIR PARTS	418388	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		10.29	REPAIR PARTS	418971	Repair & Maintenance Supplies	N
8436	Northland Parts		383.32		3		
4070	Riley Auto Supply						
	03-303-000-0000-6590		93.97	REPAIR PARTS	622765	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		1.39	REPAIR PARTS	622868	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		51.84	REPAIR PARTS	623007	Repair & Maintenance Supplies	N
	03-303-000-0000-6298		88.97	AITKIN SHOP SUPPLIES	623105	Shop Maintenance	N
	03-303-000-0000-6590		127.00	REPAIR PARTS	623105	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		6.00	REPAIR PARTS	623106	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		37.99	REPAIR PARTS	623113	Repair & Maintenance Supplies	N
4070	Riley Auto Supply		395.16		7		
13114	Stepp Manufacturing						
	03-303-000-0000-6590		464.55	REPAIR PARTS	0-58860	Repair & Maintenance Supplies	N
13114	Stepp Manufacturing		464.55		1		
6097	Verizon Wireless						
	03-303-000-0000-6254		427.06	DEPT CELL PHONES	9874584916	Utilities	N
6097	Verizon Wireless		427.06		1		
4988	Viking Industrial Center						
	03-303-000-0000-6298		577.07	AITKIN SHOP SUPPLIES	3211467	Shop Maintenance	N

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

3 Road & Bridge

Vendor	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
4988	Viking Industrial Center			577.07		1 Transactions		
303	DEPT Total:			49,330.12	R&B Highway Maintenance	33 Vendors	73 Transactions	
307	DEPT				R&B Capital Infrastructure			
10285	Duluth Archaeology Center LLC 03-307-000-0000-6260			4,261.77	PROJECT ADMIN/REPORTS	2020-35	Professional Services	Y
10285	Duluth Archaeology Center LLC			4,261.77		1 Transactions		
5556	MN Board Of Water & Soil Resources 03-307-000-0000-6260			500.00	WETLAND BANK 2021 ANNUAL FEE	0-0000637401	Professional Services	N
5556	MN Board Of Water & Soil Resources			500.00		1 Transactions		
307	DEPT Total:			4,761.77	R&B Capital Infrastructure	2 Vendors	2 Transactions	
308	DEPT				R&B Equipment & Facilities			
9532	Independent Testing Technologies, Inc 03-308-000-0000-6600			1,620.00	ACHD REMODEL	38530	Capital Outlay-Facilities	N
9532	Independent Testing Technologies, Inc			1,620.00		1 Transactions		
5128	Widseth Smith & Nolting Inc 03-308-000-0000-6600			2,640.00	ACHD REMODEL	209504	Capital Outlay-Facilities	N
5128	Widseth Smith & Nolting Inc			2,640.00		1 Transactions		
308	DEPT Total:			4,260.00	R&B Equipment & Facilities	2 Vendors	2 Transactions	
3	Fund Total:			58,483.78	Road & Bridge		83 Transactions	

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 4 Special Revenue(Unorg R&E)

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
422	DEPT		Unorganized Fire			
	175 City Of Mcgregor					
	04-422-000-0000-6801		2021 Fire Prot- Davidson	Unorg 47-24	Appropriations	N
	175 City Of Mcgregor		1,845.16	1 Transactions		
422	DEPT Total:		1,845.16	Unorganized Fire	1 Vendors	1 Transactions
4	Fund Total:		1,845.16	Special Revenue(Unorg R&B,Fire		1 Transactions

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5 Health & Human Services

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
400	DEPT			Public Health Department			
12106	Antoine Electric		192.30	Replace Outdoor Building Light	20373	Services/Labor/Contracts	Y
	05-400-440-0410-6231			02/25/2021			
12106	Antoine Electric		192.30				
				1 Transactions			
248	Association of Mn Counties		10.50	2021 AMC Leg Conf-C.B.	57974	Meeting/Conference Registration Fee	N
	05-400-440-0410-6241						
248	Association of Mn Counties		10.50				
				1 Transactions			
10855	Culligan		30.92	Cooler Rental Service	150-10016285-1	Equipment Lease/Space Rental	N
	05-400-440-0410-6301			03/01/2021			
10855	Culligan		30.92				
				03/31/2021			
				1 Transactions			
2340	Hyytinen Hardware Hank		2.38	2 Sided Mounting Tape	1627157	Office Supplies	N
	05-400-440-0410-6405			02/28/2021			
2340	Hyytinen Hardware Hank		2.38				
				1 Transactions			
89765	Minnesota Elevator, Inc		27.13	Elevator Service-March '21	897372	Maintenance/Service Contracts	N
	05-400-440-0410-6300			03/01/2021			
89765	Minnesota Elevator, Inc		27.13				
				03/31/2021			
				1 Transactions			
86235	The Office Shop Inc		6.48	Files/Pens	1092587-0	Office Supplies	G
	05-400-440-0410-6405			02/23/2021			
	05-400-440-0410-6405		3.92	9 x 12 Envelopes	1092589-0	Office Supplies	G
				02/23/2021			
	05-400-440-0410-6300		193.48	Mailrm-Copier Contract IRC5560	315120-0	Maintenance/Service Contracts	G
				02/22/2021			
86235	The Office Shop Inc		203.88				
				3 Transactions			
400	DEPT Total:		467.11	Public Health Department	6 Vendors	8 Transactions	
420	DEPT			Income Maintenance			
12106	Antoine Electric		453.28	Replace Outdoor Building Light	20373	Services/Labor/Contracts	Y
	05-420-600-4800-6231						

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
12106	Antoine Electric		453.28	02/25/2021			
					1 Transactions		
248	Association of Mn Counties 05-420-600-4800-6241		24.75	2021 AMC Leg Conf-C.B.	57974	Meeting/Conference Registration Fee	N
248	Association of Mn Counties		24.75		1 Transactions		
10855	Culligan 05-420-600-4800-6301		72.87	Cooler Rental Service 03/01/2021	150-10016285-1	Equipment Lease/Space Rental	N
					03/31/2021		
10855	Culligan		72.87		1 Transactions		
11051	Department of Human Services 05-420-620-4400-6025		189.63	MCRE/GAMC/NONRES ESTATE-01/21 01/01/2021	A300MM0H011	State Share-GAMC	N
					01/31/2021		
	05-420-650-4400-6025		2,106.33	MA LTC UN 65 01/01/2021	A300MM0H011	State/Fed Share - MA	N
					01/31/2021		
	05-420-650-4400-6025		34.50	G8 MH TCM CV CY20 01/01/2021	A300MM0H011	State/Fed Share - MA	N
					01/31/2021		
	05-420-650-4400-6025		151.05	G8 LTC LT65 CY20 01/01/2021	A300MM0H011	State/Fed Share - MA	N
					01/31/2021		
	05-420-650-4400-6025		6,664.64	MA ESTATE COLLECTIONS - FED 01/01/2021	A300MM0H011	State/Fed Share - MA	N
					01/31/2021		
	05-420-650-4400-6025		3,332.31	MA ESTATE COLLECTIONS - STATE 01/01/2021	A300MM0H011	State/Fed Share - MA	N
					01/31/2021		
11051	Department of Human Services		12,478.46		6 Transactions		
2340	Hyytinen Hardware Hank 05-420-600-4800-6405		5.60	2 Sided Mounting Tape 02/28/2021	1627157	Office Supplies	N
2340	Hyytinen Hardware Hank		5.60		1 Transactions		
89765	Minnesota Elevator, Inc 05-420-600-4800-6300		63.95	Elevator Service-March '21 03/01/2021	897372	Maintenance/Service Contracts	N
					03/31/2021		
89765	Minnesota Elevator, Inc		63.95		1 Transactions		
86235	The Office Shop Inc 05-420-640-4800-6405		23.44	CS-Name Plates (JH & JS)	1091295-0	Office Supplies	G

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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5 Health & Human Services

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	05-420-600-4800-6405		15.28	02/01/2021 Files/Pens	1092587-0	Office Supplies	G
	05-420-600-4800-6405		9.24	02/23/2021 9 x 12 Envelopes	1092589-0	Office Supplies	G
	05-420-600-4800-6300		456.08	02/23/2021 Mailrm-Copier Contract IRC5560	315120-0	Maintenance/Service Contracts	G
	05-420-640-4800-6300		34.33	02/22/2021 CS-Copier Contract IRC5550IIII	315120-0	Maintenance/Service Contracts	G
86235	The Office Shop Inc		538.37		5 Transactions		
420	DEPT Total:		13,637.28	Income Maintenance	7 Vendors	16 Transactions	
430	DEPT			Social Services			
12106	Antoine Electric						
	05-430-700-4800-6231		728.00	Replace Outdoor Building Light 02/25/2021	20373	Services/Labor/Contracts	Y
12106	Antoine Electric		728.00		1 Transactions		
248	Association of Mn Counties						
	05-430-700-4800-6241		39.75	2021 AMC Leg Conf-C.B.	57974	Meeting/Conference Registration Fee	N
248	Association of Mn Counties		39.75		1 Transactions		
10855	Culligan						
	05-430-700-4800-6301		117.03	Cooler Rental Service 03/01/2021 03/31/2021	150-10016285-1	Equipment Lease/Space Rental	N
10855	Culligan		117.03		1 Transactions		
2340	Hyytinen Hardware Hank						
	05-430-700-4800-6405		9.00	2 Sided Mounting Tape 02/28/2021	1627157	Office Supplies	N
2340	Hyytinen Hardware Hank		9.00		1 Transactions		
89765	Minnesota Elevator, Inc						
	05-430-700-4800-6300		102.70	Elevator Service-March '21 03/01/2021 03/31/2021	897372	Maintenance/Service Contracts	N
89765	Minnesota Elevator, Inc		102.70		1 Transactions		
86235	The Office Shop Inc						

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 5 Health & Human Services

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
	05-430-700-4800-6405		24.54	Files/Pens 02/23/2021	1092587-0	Office Supplies	G
	05-430-700-4800-6405		14.83	9 x 12 Envelopes 02/23/2021	1092589-0	Office Supplies	G
	05-430-700-4800-6300		732.49	Mailrm-Copier Contract IRC5560 02/22/2021	315120-0	Maintenance/Service Contracts	G
86235	The Office Shop Inc		771.86		3	Transactions	
430	DEPT Total:		1,768.34	Social Services	6	Vendors	8 Transactions
5	Fund Total:		15,872.73	Health & Human Services			32 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

9 State

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
0	DEPT		Undesignated			
	4580 Mn Dept Of Finance					
	09-000-000-0000-2030		90.00 Feb 2021 Marriage lic fees		State Fees, Assessments & Surcharges	N
	4580 Mn Dept Of Finance		90.00	1 Transactions		
0	DEPT Total:		90.00 Undesignated	1 Vendors		1 Transactions
9	Fund Total:		90.00 State			1 Transactions

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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
923	DEPT			Forfeited Tax Sales			
86222	Aitkin Independent Age 10-923-000-0000-6230		67.14	TF LAND AD	823067	Printing, Publishing & Adv	N
86222	Aitkin Independent Age		67.14	1 Transactions			
170	Aitkin Motor Company 10-923-000-0000-6511		553.50	32480 LOF - #315 & REPAIR 02/19/2021 02/19/2021	1012	Gas And Oil	N
	10-923-000-0000-6511		74.08	32249 LOF - #046 02/03/2021 02/03/2021	1012	Gas And Oil	N
170	Aitkin Motor Company		627.58	2 Transactions			
195	Aitkin Tire Shop 10-923-000-0000-6590		10.00	PISTON BULLY - TIRE MOUNT	022821	Repair & Maintenance Supplies	Y
195	Aitkin Tire Shop		10.00	1 Transactions			
10452	AT&T Mobility 10-923-000-0000-6250		662.33	PHONES	287302631438	Telephone	N
10452	AT&T Mobility		662.33	1 Transactions			
86467	Auto Value Aitkin 10-923-000-0000-6590		42.95	BEARCAT - PLUG & INJEX	40174605	Repair & Maintenance Supplies	N
86467	Auto Value Aitkin		42.95	1 Transactions			
13725	Beartooth True Value 10-923-000-0000-6406		21.57	B148463 SAND DISC, MASK TAPE 02/18/2021 02/18/2021	B148028+	Field Supplies	N
	10-923-000-0000-6406		397.08	B148028 LOCKS-GATES/LOCKBOXES 02/12/2021 02/12/2021	B148028+	Field Supplies	N
	10-923-000-0000-6406		7.78	A93263 GLUE 02/22/2021 02/22/2021	B148028+	Field Supplies	N
13725	Beartooth True Value		426.43	3 Transactions			
7053	Bill's Sportsman's Service 10-923-000-0000-6511		41.99	OIL FOR TUNDRA	022421	Gas And Oil	Y
7053	Bill's Sportsman's Service		41.99	1 Transactions			
2340	Hyytinen Hardware Hank 10-923-000-0000-6590		35.80	SUPPLIES	9277364	Repair & Maintenance Supplies	N

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
2340	Hyytinen Hardware Hank		35.80		1 Transactions		
9692	Minnesota Energy Resources Corporation 10-923-000-0000-6254		325.91	#0502544561 HEATING 01/30/2021	32591 02/25/2021	Utilities	N
9692	Minnesota Energy Resources Corporation		325.91		1 Transactions		
10412	O'Reilly Auto Parts 10-923-000-0000-6590		4.99	BRAKE FLUID	1878479981	Repair & Maintenance Supplies	N
10412	O'Reilly Auto Parts		4.99		1 Transactions		
13934	The Tire Barn 10-923-000-0000-6590		58.24	TIRE FOR SNOWMOBILE TRAILER	56724	Repair & Maintenance Supplies	N
13934	The Tire Barn		58.24		1 Transactions		
15229	Thompson/Dennis J 10-923-000-0000-6356		8.50	SNOWMOBILE REGISTRATION	030121	License Fees	N
15229	Thompson/Dennis J		8.50		1 Transactions		
9642	WEX BANK 10-923-000-0000-6511		1,977.86	GAS CARD - FEB 01/08/2021	70090762 02/07/2021	Gas And Oil	N
	10-923-000-0000-6511		1,951.66	GAS CARD - MARCH	70635450	Gas And Oil	N
9642	WEX BANK		3,929.52		2 Transactions		
923	DEPT Total:		6,241.38	Forfeited Tax Sales	13 Vendors	17 Transactions	
926	DEPT			Law Library			
3201	Minnesota State Law Library 10-926-000-0000-6408		300.00	Annual CLLP Subscription 03/01/2021	21-36 02/28/2022	Law Books	N
3201	Minnesota State Law Library		300.00		1 Transactions		
5173	Thomson Reuters-West Publishing 10-926-000-0000-6408		1,430.09	West info charges 02/01/2021	843923407 02/28/2021	Law Books	N
	10-926-000-0000-6408		917.44	West library Subs 03/01/2021	844002380 03/31/2021	Law Books	N

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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

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Vendor	<u>Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</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>	
	5173	Thomson Reuters-West Publishing	2,347.53		2 Transactions		
926	DEPT Total:		2,647.53	Law Library	2 Vendors	3 Transactions	
10	Fund Total:		8,888.91	Trust		20 Transactions	

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11 Forest Development

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
925	DEPT			Resource Management			
14742	Berg/James M						
	11-925-000-0000-6330		24.08	MILEAGE	030821	Transportation & Travel	N
	11-925-000-0000-6350		35.00	NRAC PER DIEM	030821	Per Diem	Y
14742	Berg/James M		59.08				
				2 Transactions			
12526	Bixby/James						
	11-925-000-0000-6330		35.84	MILEAGE	030821	Transportation & Travel	N
	11-925-000-0000-6350		35.00	NRAC PER DIEM	030821	Per Diem	Y
12526	Bixby/James		70.84				
				2 Transactions			
589	Blomberg/Judith						
	11-925-000-0000-6350		35.00	NRAC PER DIEM	030821	Per Diem	Y
589	Blomberg/Judith		35.00				
				1 Transactions			
10890	Insley/Kevin						
	11-925-000-0000-6330		21.28	MILEAGE	030821	Transportation & Travel	N
	11-925-000-0000-6350		35.00	NRAC PER DIEM	030821	Per Diem	Y
10890	Insley/Kevin		56.28				
				2 Transactions			
2448	Janzen/Carroll Mark						
	11-925-000-0000-6330		31.36	MILEAGE	030821	Transportation & Travel	N
	11-925-000-0000-6350		35.00	NRAC PER DIEM	030821	Per Diem	Y
2448	Janzen/Carroll Mark		66.36				
				2 Transactions			
5784	Lake/Robert						
	11-925-000-0000-6330		15.68	MILEAGE	030821	Transportation & Travel	N
	11-925-000-0000-6350		35.00	NRAC PER DIEM	030821	Per Diem	Y
5784	Lake/Robert		50.68				
				2 Transactions			
11990	Lange/David						
	11-925-000-0000-6330		38.08	MILEAGE	030821	Transportation & Travel	N
	11-925-000-0000-6350		35.00	NRAC PER DIEM	030821	Per Diem	Y
11990	Lange/David		73.08				
				2 Transactions			
12512	MARCUM/ROBERT						
	11-925-000-0000-6330		26.88	MILEAGE	030821	Transportation & Travel	N
	11-925-000-0000-6350		35.00	NRAC PER DIEM	030821	Per Diem	Y

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 11 Forest Development

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
12512	MARCUM/ROBERT			61.88				
					2 Transactions			
10906	Shipp/Dale							
	11-925-000-0000-6330			17.92	MILEAGE	030821	Transportation & Travel	N
	11-925-000-0000-6350			35.00	NRAC PER DIEM	030821	Per Diem	Y
10906	Shipp/Dale			52.92				
					2 Transactions			
15229	Thompson/Dennis J							
	11-925-000-0000-6330			17.48	NRAC - MILEAGE	030921	Transportation & Travel	N
15229	Thompson/Dennis J			17.48				
					1 Transactions			
4927	Turnock/Franklin Allen							
	11-925-000-0000-6330			33.60	TRAVEL	030821	Transportation & Travel	N
	11-925-000-0000-6350			35.00	NRAC PER DIEM	030821	Per Diem	Y
4927	Turnock/Franklin Allen			68.60				
					2 Transactions			
10017	Tveit/Galen							
	11-925-000-0000-6330			20.16	MILEAGE	030821	Transportation & Travel	N
	11-925-000-0000-6350			35.00	NRAC PER DIEM	030821	Per Diem	Y
10017	Tveit/Galen			55.16				
					2 Transactions			
925	DEPT Total:			667.36	Resource Management	12 Vendors	22 Transactions	
939	DEPT				County Surveyor			
	15226 Data Activation Center							
	11-939-000-0000-6405			180.00	VNET ADD A LINE ANNUAL	99893	Office & Computer Supplies	N
					03/01/2021 02/28/2022			
	15226 Data Activation Center			180.00				
					1 Transactions			
939	DEPT Total:			180.00	County Surveyor	1 Vendors	1 Transactions	
11	Fund Total:			847.36	Forest Development		23 Transactions	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

13 Taxes & Penalties

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
943	DEPT		Taxes And Penalties			
	999999000 McNeff/Larry					
	13-943-000-0000-2001		Replaces check #80936	24-0-006400	Cur - Property Taxes	N
	999999000 McNeff/Larry		110.00			
			110.00	1 Transactions		
943	DEPT Total:		110.00	Taxes And Penalties	1 Vendors	1 Transactions
13	Fund Total:		110.00	Taxes & Penalties		1 Transactions

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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

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19 Long Lake Conservation Cer

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099	
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name		
521	DEPT		LLCC Administration				
2763	Countryside Sanitation						
	19-521-000-0000-6255		105.30	GARBAGE	41	Garbage	Y
				02/01/2021	03/31/2021		
	2763 Countryside Sanitation		105.30		1 Transactions		
521	DEPT Total:		105.30	LLCC Administration	1 Vendors	1 Transactions	
524	DEPT		LLCC Maintenance				
2340	Hyytinen Hardware Hank						
	19-524-000-0000-6590		6.58	EASYGOING RV ANTI	1628979	Repair & Maintenance Supplies	N
	2340 Hyytinen Hardware Hank		6.58		1 Transactions		
	8436 Northland Parts						
	19-524-000-0000-6590		13.27	WOOD PROCESSOR	419790	Repair & Maintenance Supplies	N
	19-524-000-0000-6590		31.99	WOOD PROCESSOR	419790	Repair & Maintenance Supplies	N
	8436 Northland Parts		45.26		2 Transactions		
524	DEPT Total:		51.84	LLCC Maintenance	2 Vendors	3 Transactions	
19	Fund Total:		157.14	Long Lake Conservation Center		4 Transactions	

Aitkin County



WLC1
3/16/21 1:18PM
21 Parks

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
520	DEPT		Parks			
12182	Northwoods Quads					
	21-520-000-0000-6802		MOOSE RIVER RFR	2000694538	Trail Grants-State	N
12182	Northwoods Quads					
		10,159.01				
		10,159.01		1 Transactions		
4070	Riley Auto Supply					
	21-520-000-0000-6590		HYDRAULIC FLUID - PISTON BULLY	623150	Repair & Maintenance Supplies	N
4070	Riley Auto Supply					
		42.99				
		42.99		1 Transactions		
10339	White Pine Riders					
	21-520-000-0000-6802		SOLANA ATV TRAILS	2000694693	Trail Grants-State	N
10339	White Pine Riders					
		6,012.13				
		6,012.13		1 Transactions		
520	DEPT Total:		Parks	3 Vendors	3 Transactions	
		16,214.13				
21	Fund Total:		Parks		3 Transactions	
		16,214.13				
	Final Total:		207 Vendors	350 Transactions		
		192,744.72				

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	82,235.51	General Fund
	2	8,000.00	Reserves Fund
	3	58,483.78	Road & Bridge
	4	1,845.16	Special Revenue(Unorg R&B,Fire,
	5	15,872.73	Health & Human Services
	9	90.00	State
	10	8,888.91	Trust
	11	847.36	Forest Development
	13	110.00	Taxes & Penalties
	19	157.14	Long Lake Conservation Center
	21	16,214.13	Parks
All Funds		192,744.72	Total

Approved by, _____

WLC1
3/4/21 11:06AM

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

*Contingency
Gas Tax*

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

3 Road & Bridge

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
303	DEPT			R&B Highway Maintenance		
7000	Town Of Aitkin Treasurer 03-303-000-0000-6830		20,989.80	Gas Tax		Twp Road Allotment Gas Tax N
7000	Town Of Aitkin Treasurer		20,989.80		1 Transactions	
7001	Town Of Ball Bluff Treasurer 03-303-000-0000-6830		9,647.24	Gas Tax		Twp Road Allotment Gas Tax N
7001	Town Of Ball Bluff Treasurer		9,647.24		1 Transactions	
7002	Town Of Balsam Treasurer 03-303-000-0000-6830		3,404.73	Gas Tax		Twp Road Allotment Gas Tax N
7002	Town Of Balsam Treasurer		3,404.73		1 Transactions	
7003	Town Of Beaver Treasurer 03-303-000-0000-6830		6,437.18	Gas Tax		Twp Road Allotment Gas Tax N
7003	Town Of Beaver Treasurer		6,437.18		1 Transactions	
7004	Town Of Clark Treasurer 03-303-000-0000-6830		10,185.99	Gas Tax		Twp Road Allotment Gas Tax N
7004	Town Of Clark Treasurer		10,185.99		1 Transactions	
7005	Town Of Cornish Treasurer 03-303-000-0000-6830		4,120.72	Gas Tax		Twp Road Allotment Gas Tax N
7005	Town Of Cornish Treasurer		4,120.72		1 Transactions	
7006	Town Of Farm Island Treasurer 03-303-000-0000-6830		24,397.18	Gas Tax		Twp Road Allotment Gas Tax N
7006	Town Of Farm Island Treasurer		24,397.18		1 Transactions	
7007	Town Of Fleming Treasurer 03-303-000-0000-6830		12,750.05	Gas Tax		Twp Road Allotment Gas Tax N
7007	Town Of Fleming Treasurer		12,750.05		1 Transactions	
7008	Town Of Glen Treasurer 03-303-000-0000-6830		14,756.97	Gas Tax		Twp Road Allotment Gas Tax N
7008	Town Of Glen Treasurer		14,756.97		1 Transactions	
7009	Town Of Haugen Treasurer 03-303-000-0000-6830		8,950.13	Gas Tax		Twp Road Allotment Gas Tax N

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

3 Road & Bridge

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
7009	Town Of Haugen Treasurer		8,950.13		1 Transactions	
7010	Town Of Hazelton Treasurer 03-303-000-0000-6830		19,338.26	Gas Tax		Twp Road Allotment Gas Tax N
7010	Town Of Hazelton Treasurer		19,338.26		1 Transactions	
4879	Town Of Hill Lake Clerk-Treas 03-303-000-0000-6830		12,122.95	Gas Tax		Twp Road Allotment Gas Tax N
4879	Town Of Hill Lake Clerk-Treas		12,122.95		1 Transactions	
7011	Town Of Idun Treasurer 03-303-000-0000-6830		8,744.87	Gas Tax		Twp Road Allotment Gas Tax N
7011	Town Of Idun Treasurer		8,744.87		1 Transactions	
7012	Town Of Jevne Treasurer 03-303-000-0000-6830		11,089.14	Gas Tax		Twp Road Allotment Gas Tax N
7012	Town Of Jevne Treasurer		11,089.14		1 Transactions	
7013	Town Of Kimberly Treasurer 03-303-000-0000-6830		11,106.37	Gas Tax		Twp Road Allotment Gas Tax N
7013	Town Of Kimberly Treasurer		11,106.37		1 Transactions	
7014	Town Of Lakeside Treasurer 03-303-000-0000-6830		16,450.11	Gas Tax		Twp Road Allotment Gas Tax N
7014	Town Of Lakeside Treasurer		16,450.11		1 Transactions	
7015	Town Of Lee Treasurer 03-303-000-0000-6830		4,501.70	Gas Tax		Twp Road Allotment Gas Tax N
7015	Town Of Lee Treasurer		4,501.70		1 Transactions	
7016	Town Of Libby Treasurer 03-303-000-0000-6830		3,333.66	Gas Tax		Twp Road Allotment Gas Tax N
7016	Town Of Libby Treasurer		3,333.66		1 Transactions	
7017	Town Of Logan Treasurer 03-303-000-0000-6830		11,439.39	Gas Tax		Twp Road Allotment Gas Tax N
7017	Town Of Logan Treasurer		11,439.39		1 Transactions	
7018	Town Of Macville Treasurer					

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

3 Road & Bridge

Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
7018	Town Of Macville Treasurer	03-303-000-0000-6830			8,863.36	Gas Tax				Twp Road Allotment Gas Tax		N
					8,863.36			1	Transactions			
7019	Town Of Malmo Treasurer	03-303-000-0000-6830			11,414.48	Gas Tax				Twp Road Allotment Gas Tax		N
					11,414.48			1	Transactions			
7020	Town Of McGregor - Treasurer	03-303-000-0000-6830			4,508.13	Gas Tax				Twp Road Allotment Gas Tax		N
					4,508.13			1	Transactions			
7021	Town Of Millward Treasurer	03-303-000-0000-6830			4,982.32	Gas Tax				Twp Road Allotment Gas Tax		N
					4,982.32			1	Transactions			
7022	Town Of Morrison Treasurer	03-303-000-0000-6830			9,851.34	Gas Tax				Twp Road Allotment Gas Tax		N
					9,851.34			1	Transactions			
7023	Town Of Nordland Treasurer	03-303-000-0000-6830			25,527.08	Gas Tax				Twp Road Allotment Gas Tax		N
					25,527.08			1	Transactions			
7024	Town Of Pliny Treasurer	03-303-000-0000-6830			4,757.99	Gas Tax				Twp Road Allotment Gas Tax		N
					4,757.99			1	Transactions			
7025	Town Of Rice River Treasurer	03-303-000-0000-6830			7,053.40	Gas Tax				Twp Road Allotment Gas Tax		N
					7,053.40			1	Transactions			
7026	Town Of Salo Treasurer	03-303-000-0000-6830			7,742.83	Gas Tax				Twp Road Allotment Gas Tax		N
					7,742.83			1	Transactions			
7027	Town Of Seavey Treasurer	03-303-000-0000-6830			4,763.22	Gas Tax				Twp Road Allotment Gas Tax		N
					4,763.22			1	Transactions			

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
	Account/Formula						Paid On Bhf #	On Behalf of Name	
7028	Town Of Shamrock Treasurer			31,781.83	Gas Tax			Twp Road Allotment Gas Tax	N
	03-303-000-0000-6830								
7028	Town Of Shamrock Treasurer			31,781.83			1 Transactions		
7029	Town Of Spalding Treasurer			9,151.34	Gas Tax			Twp Road Allotment Gas Tax	N
	03-303-000-0000-6830								
7029	Town Of Spalding Treasurer			9,151.34			1 Transactions		
7030	Town Of Spencer Treasurer			14,465.70	Gas Tax			Twp Road Allotment Gas Tax	N
	03-303-000-0000-6830								
7030	Town Of Spencer Treasurer			14,465.70			1 Transactions		
7031	Town Of Turner Treasurer			6,323.87	Gas Tax			Twp Road Allotment Gas Tax	N
	03-303-000-0000-6830								
7031	Town Of Turner Treasurer			6,323.87			1 Transactions		
7032	Town Of Verdon Treasurer			5,345.36	Gas Tax			Twp Road Allotment Gas Tax	N
	03-303-000-0000-6830								
7032	Town Of Verdon Treasurer			5,345.36			1 Transactions		
7033	Town Of Wagner Treasurer			10,627.47	Gas Tax			Twp Road Allotment Gas Tax	N
	03-303-000-0000-6830								
7033	Town Of Wagner Treasurer			10,627.47			1 Transactions		
7034	Town Of Waukenabo Treasurer			9,975.21	Gas Tax			Twp Road Allotment Gas Tax	N
	03-303-000-0000-6830								
7034	Town Of Waukenabo Treasurer			9,975.21			1 Transactions		
7035	Town Of Wealthwood Treasurer			8,111.61	Gas Tax			Twp Road Allotment Gas Tax	N
	03-303-000-0000-6830								
7035	Town Of Wealthwood Treasurer			8,111.61			1 Transactions		
7036	Town Of White Pine Treasurer			2,904.02	Gas Tax			Twp Road Allotment Gas Tax	N
	03-303-000-0000-6830								
7036	Town Of White Pine Treasurer			2,904.02			1 Transactions		
7037	Town Of Williams Treasurer			7,882.56	Gas Tax			Twp Road Allotment Gas Tax	N
	03-303-000-0000-6830								

WLC1
3/4/21 11:06AM

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

3 Road & Bridge

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
7037	Town Of Williams Treasurer		7,882.56		1 Transactions		
7038	Town Of Workman - Treasurer 03-303-000-0000-6830		9,281.42	Gas Tax		Twp Road Allotment Gas Tax	N
7038	Town Of Workman - Treasurer		9,281.42		1 Transactions		
303	DEPT Total:		419,080.98	R&B Highway Maintenance	40 Vendors	40 Transactions	
3	Fund Total:		419,080.98	Road & Bridge		40 Transactions	

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

WLC1
3/4/21 11:06AM
14 Capital Project

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
949	DEPT			Courthouse Addition			
11411	Dorholt Tile & Home Center 14-949-000-0000-6231		11,006.23	Aitkin Co Gov't Center	Final	Services, Labor, Contracts	N
11411	Dorholt Tile & Home Center		11,006.23		1 Transactions		
8803	Gopher State Contractors Inc 14-949-000-0000-6231		854.39	Aitkin Co Gov't Center	Final	Services, Labor, Contracts	N
8803	Gopher State Contractors Inc		854.39		1 Transactions		
9274	Progressive Bldg Systems Ltd 14-949-000-0000-6231		11,755.45	Aitkin Co Gov't Center	Final	Services, Labor, Contracts	N
9274	Progressive Bldg Systems Ltd		11,755.45		1 Transactions		
4399	Sell Hardware Inc 14-949-000-0000-6231		1,484.24	Aitkin Co Gov't Center	PS12013371	Services, Labor, Contracts	N
4399	Sell Hardware Inc		1,484.24		1 Transactions		
12143	SMB OF MINNESOTA 14-949-000-0000-6231		1,825.00	Aitkin Co Gov't Center	Final	Services, Labor, Contracts	N
12143	SMB OF MINNESOTA		1,825.00		1 Transactions		
15292	Twin City Acoustics Inc. 14-949-000-0000-6231		1,694.80	Aitkin Co Gov't Center	#11	Services, Labor, Contracts	N
	14-949-000-0000-6231		14,364.02	Aitkin Co Gov't Center	Final	Services, Labor, Contracts	N
15292	Twin City Acoustics Inc.		16,058.82		2 Transactions		
949	DEPT Total:		42,984.13	Courthouse Addition	6 Vendors	7 Transactions	
14	Fund Total:		42,984.13	Capital Project		7 Transactions	
	Final Total:		462,065.11	46 Vendors	47 Transactions		

WLC1
3/4/21

11:06AM

Aitkin County

Audit List for Board **AUDITOR'S VOUCHERS ENTRIES**



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
3	419,080.98	Road & Bridge
14	42,984.13	Capital Project
All Funds	462,065.11	Total

Approved by,

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2F



Aitkin County

WLC1
3/5/21 10:42AM

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

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

*Mortgage Registry
Deed Tax*

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

WLC1
 3/5/21 10:42AM
 1 General Fund

Aitkin County



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

<u>Vendor No.</u>	<u>Name</u> <u>Account/Formula</u>	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	<u>Warrant Description</u> <u>Service Dates</u>	<u>Invoice #</u> <u>Paid On Bhf #</u>	<u>Account/Formula Description</u> <u>On Behalf of Name</u>	<u>1099</u>
3	780 Bremer Bank 01-040-000-0000-5081		0.01	Mtg Reg - February 02/01/2021 02/28/2021		Mortgage Registry-3%	N
4	01-042-000-0000-5079		0.03	Deed Tax - February 02/01/2021 02/28/2021		3% State Deed Tax	N
	780 Bremer Bank		0.04	2 Transactions			
1 Fund Total:			0.04	General Fund	1 Vendors	2 Transactions	

WLC1
 3/5/21 10:42AM
 9 State

Aitkin County



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

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
2	780 Bremer Bank 09-000-000-0000-2025			30,323.53	Deed Tax - February 02/01/2021 02/28/2021		State's Share Of Deed Tax (97%)	N
1	09-000-000-0000-2026			53,845.12	Mtg Reg - February 02/01/2021 02/28/2021		State Share Of Mortgage Registry (97%)	N
	780 Bremer Bank			84,168.65	2 Transactions			
9 Fund Total:				84,168.65	State	1 Vendors	2 Transactions	
Final Total:				84,168.69	2 Vendors	4 Transactions		

WLC1
3/5/21

10:42AM

Aitkin County

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



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	0.04	General Fund
9	84,168.65	State
All Funds	84,168.69	Total

Approved by,

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Aitkin County

WLC1
3/5/21 10:46AM

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

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

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

Explode Dist. Formulas?: 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

FSA Claims
LCCC Credit Card Fees

WLC1
3/5/21 10:46AM

Aitkin County



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

1 General Fund

Vendor	<u>Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</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>	
44	DEPT			Central Services			
	8410 Bremer Bank						
2	01-044-904-0000-6360		65.02	Dep Care FSA Claims 2021	39728525	Flex Plan Withdrawals	N
3	01-044-904-0000-6360		861.83	Med FSA Claims 2021	39728525	Flex Plan Withdrawals	N
	8410 Bremer Bank		926.85				
				2 Transactions			
44	DEPT Total:		926.85	Central Services	1 Vendors	2 Transactions	
1	Fund Total:		926.85	General Fund		2 Transactions	

WLC1
 3/5/21 10:46AM
 19 Long Lake Conservation Cer

Aitkin County



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

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
522	DEPT				LLCC Education			
	8410 Bremer Bank							
1	19-522-000-0000-6217			33.20	Credit Card fees - Feb 2021		Credit Card Fees	N
	8410 Bremer Bank			33.20	1 Transactions			
522	DEPT Total:			33.20	LLCC Education	1 Vendors	1 Transactions	
19	Fund Total:			33.20	Long Lake Conservation Center		1 Transactions	
	Final Total:			960.05	2 Vendors	3 Transactions		

WLC1
3/5/21

10:46AM

Aitkin County

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



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	926.85	General Fund
19	33.20	Long Lake Conservation Center
All Funds	960.05	Total

Approved by,

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Aitkin County

KMR1
3/9/21 2:04PM

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

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

Elan Paid 2/18/21

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

KMR1
3/9/21 2:04PM
1 General Fund

Aitkin County



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

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
5462	Bremer Bank (Elan ACH)							
44	01-044-000-0000-6800			4,551.71-	ELAN Paid 02/18/21-Allocated		ELAN - Statement Payment	N
36	01-044-048-0000-6405			404.51	Ink and Tapes		Postage Supplies	N
19	01-052-000-0000-6405			52.80	MN Notary Stamp & Book		Office & Computer Supplies	N
21	01-053-000-0000-6231			225.00	ApplicantStack Recruit		Services, Labor, Contracts	N
					12/01/2020 01/01/2021			
20	01-053-000-0000-6241			40.00	MPELRA 2021 Winter Conference		Registration Fee	N
					02/10/2021 02/11/2021			
41	01-090-000-0000-6625			169.99	Monitor		Office Equipment	N
29	01-110-000-0000-6422			235.46	Nails, PW Book, Water Filters		Janitorial Supplies	N
38	01-110-000-0000-6422			69.99	Webcam		Janitorial Supplies	N
25	01-200-000-0000-6409			8.49-	Action Targets-Sales Tax Refun		Deputy Supplies	N
17	01-252-000-0000-6418			150.30	Walmart - Groceries		Groceries	N
16	01-252-000-0000-6420			45.94	Savvy Food-ServSafe Training		Kitchen Supplies	N
35	01-252-252-0000-6405			104.43	AV Cart-Zoom Appearances		Prisoner Welfare	N
27	01-257-000-0000-6405			194.93	Office Supplies		Office Supplies	N
40	01-280-000-0000-6405			17.38	COAX Cable for EOC		Office Supplies	N
23	01-280-201-0000-6511			9.00	Gas - L3 Incident Command		Gas & Oil	N
					02/05/2021 02/05/2021			
39	01-052-000-0000-6231			15.98	Webex Monthly Subscription	161-00150481	Services, Labor, Contracts	N
					02/06/2021 03/05/2021			
31	01-043-000-0000-6240			105.00	MAAO Membership Renewal	1941	Dues & License Renewal	N
					01/01/2021 12/31/2021			
34	01-043-000-0000-6240			105.00	MAAO Membership Renewal	2004	Dues & License Renewal	N
					01/01/2021 12/31/2021			
24	01-043-000-0000-6240			105.00	MAAO Membership Renewal	2078	Dues & License Renewal	N
					01/01/2021 12/31/2021			
30	01-043-000-0000-6240			105.00	MAAO Membership Renewal	2208	Dues & License Renewal	N
					01/01/2021 12/31/2021			
28	01-200-003-0000-6241			20.00	MSA - Authority of Sheriff	227440	Registration Fee	N
					03/01/2021 03/31/2021			
32	01-090-000-0000-6405			29.99	Logitech Mouse	4252212	Office & Computer Supplies	N
26	01-001-000-0000-6241			249.00	ICMA-Think Outside Bldg	4987008	Registration Fee	N
42	01-049-000-0000-6231			495.00	Lansweeper Yearly Renewal	73634805865	Programming, Services, Contracts	N
18	01-053-000-0000-6298			75.00	Gift Card - Employee Recogniti	J. Cline	Employee Recognition	N
33	01-122-000-0000-6208			115.00	UofM Continuing Ed SSTS	P. Gansen	Training/Education	N
					02/17/2021 02/17/2021			
5462	Bremer Bank (Elan ACH)			1,420.50-	26 Transactions			

KMR1
3/9/21 2:04PM
1 General Fund

Aitkin County



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

<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</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>	
1 Fund Total:			1,420.50-	General Fund	1 Vendors	26 Transactions

KMR1
3/9/21 2:04PM

Aitkin County



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

3 Road & Bridge

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099	
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
22	5462 Bremer Bank (Elan ACH) 03-301-000-0000-6400		180.00	DocuSign 02/03/2021 03/02/2021 1 Transactions	23428940	Supplies And Materials	N
	5462 Bremer Bank (Elan ACH)		180.00				
3 Fund Total:			180.00	Road & Bridge	1 Vendors	1 Transactions	

KMR1
3/9/21 2:04PM
5 Health & Human Services

Aitkin County



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

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
10	5462 Bremer Bank (Elan ACH) 05-400-440-0410-6239			2.80	Availity - Jan '21 01/01/2021 01/31/2021		Software Fees/License Fees	N
4	05-400-440-0410-6405			6.16	Acct - Step Stool 01/29/2021		Office Supplies	N
5	05-400-440-0410-6405			24.36	Acct - Toner 02/01/2021		Office Supplies	N
8	05-400-440-0410-6405			4.69	Agency-Sheet Protectors 02/01/2021		Office Supplies	N
11	05-400-440-0410-6405			18.36	Planner (NL) 02/10/2021		Office Supplies	N
10	05-420-600-4800-6239			6.60	Availity - Jan '21 01/01/2021 01/31/2021		Software Fees/License Fees	N
4	05-420-600-4800-6405			14.52	Acct - Step Stool 01/29/2021		Office Supplies	N
5	05-420-600-4800-6405			57.42	Acct - Toner 02/01/2021		Office Supplies	N
8	05-420-600-4800-6405			11.05	Agency-Sheet Protectors 02/01/2021		Office Supplies	N
10	05-430-700-4800-6239			10.60	Availity - Jan '21 01/01/2021 01/31/2021		Software Fees/License Fees	N
12	05-430-700-4800-6241			150.00	MSSA Conf 03/21 (JH) 02/10/2021		Meeting/Conference Registration Fee	N
13	05-430-700-4800-6241			150.00	MSSA Conf 03/21 (RI) 02/10/2021		Meeting/Conference Registration Fee	N
14	05-430-700-4800-6402			16.50	Wrist Pad (JB) 02/10/2021		Computer/Technology Supplies	N
3	05-430-700-4800-6405			49.14	Hanging File Organizer (AF) 01/29/2021		Office Supplies	N
4	05-430-700-4800-6405			23.32	Acct - Step Stool 01/29/2021		Office Supplies	N
5	05-430-700-4800-6405			92.21	Acct - Toner 02/01/2021		Office Supplies	N
6	05-430-700-4800-6405			80.40	Binder Dividers (JM) 02/01/2021		Office Supplies	N
8	05-430-700-4800-6405			17.75	Agency-Sheet Protectors 02/01/2021		Office Supplies	N
15	05-430-700-4800-6405			19.99	Wall Coat Rack (JB) 02/10/2021		Office Supplies	N

KMR1
 3/9/21 2:04PM
 5 Health & Human Services

Aitkin County



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

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
2	05-430-700-4800-6810		MH-Flex, Propane 02/09/2021	64021460	Mh Init - Flex	N
1	05-430-760-3980-6020		Background Check-Adult FC 02/04/2021	66803854	Licensing & Resource Development	N
7	05-420-640-4800-6450		Standing Desk (JH) 02/02/2021	ERGO	Small Equipment: Telephones, Chairs, e	N
9	05-430-700-4800-6402		Ergo Optical Mouse (JH) 02/04/2021	ERGO	Computer/Technology Supplies	N
5462	Bremer Bank (Elan ACH)					
			1,199.25		23 Transactions	
5 Fund Total:			1,199.25		Health & Human Services	1 Vendors
						23 Transactions

KMR1
 3/9/21 2:04PM
 10 Trust

Aitkin County



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

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099	
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
43	5462 Bremer Bank (Elan ACH) 10-923-000-0000-6405		55.00	Power Cord		Office Supplies	N
	5462 Bremer Bank (Elan ACH)		55.00	1 Transactions			
10 Fund Total:			55.00	Trust	1 Vendors	1 Transactions	

KMR1
 3/9/21 2:04PM
 21 Parks

Aitkin County



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

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
37	5462 Bremer Bank (Elan ACH) 21-520-000-0000-6610			13.75-	Sales Tax Refund-Cabelas		Equipment	N
	5462 Bremer Bank (Elan ACH)			13.75-	1 Transactions			
21 Fund Total:				13.75-	Parks	1 Vendors	1 Transactions	
Final Total:				0.00	5 Vendors	52 Transactions		

Aitkin County



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	-1,420.50	General Fund
3	180.00	Road & Bridge
5	1,199.25	Health & Human Services
10	55.00	Trust
21	-13.75	Parks
All Funds	0.00	Total

Approved by,

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21



Aitkin County

WLC1
3/10/21 1:55PM

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

FSA Claims

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

WLC1
 3/10/21 1:55PM
 1 General Fund

Aitkin County



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

<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</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 01-044-904-0000-6360		1,086.20	Med FSA Claims 2021	39736534	Flex Plan Withdrawals	N
	8410 Bremer Bank		1,086.20	1 Transactions			
1 Fund Total:			1,086.20	General Fund	1 Vendors	1 Transactions	
Final Total:			1,086.20	1 Vendors	1 Transactions		

WLC1
3/10/21

1:55PM

Aitkin County



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

Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	1,086.20	General Fund
All Funds	1,086.20	Total

Approved by,

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25



Aitkin County

WLC1
3/15/21 2:47PM

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

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

Camping Refunds

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/CORRECTIONS**

WLC1
3/15/21 2:47PM
21 Parks

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
520	DEPT			Parks			
	8410 Bremer Bank						
1	21-520-000-0000-5510		30.00	Camping Refunds	3744/3718	Co. Parks Campground Fees	N
	8410 Bremer Bank		30.00		1 Transactions		
520	DEPT Total:		30.00	Parks	1 Vendors	1 Transactions	
21	Fund Total:		30.00	Parks		1 Transactions	
	Final Total:		30.00	1 Vendors	1 Transactions		

WLC1
3/15/21

2:47PM

Aitkin County

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



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	21	30.00	Parks
All Funds		30.00	Total

Approved by,

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WLC1
3/17/21 11:04AM

Aitkin County

2K



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

Page 1

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

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

FSA Claims

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

WLC1
3/17/21 11:04AM

Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
44	DEPT			Central Services			
	8410 Bremer Bank						
1	01-044-904-0000-6360		208.34	Dep Care FSA Claims	39748363	Flex Plan Withdrawals	N
2	01-044-904-0000-6360		432.60	Med FSA Claims	39748363	Flex Plan Withdrawals	N
	8410 Bremer Bank		640.94				
				2 Transactions			
44	DEPT Total:		640.94	Central Services	1 Vendors	2 Transactions	
1	Fund Total:		640.94	General Fund		2 Transactions	
	Final Total:		640.94	1 Vendors	2 Transactions		

WLC1
3/17/21

11:04AM

Aitkin County



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

Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	640.94	General Fund
All Funds	640.94	Total

Approved by,

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Board of County Commissioners Agenda Request

2L
Agenda Item #

Requested Meeting Date: March 23 2021

Title of Item: Approve Affidavit for Duplicate of Lost Warrant

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested:	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <i>*provide copy of hearing notice that was published</i>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Submitted by: Julie Hughes		Department: Treasurer
Presenter (Name and Title): N/A		Estimated Time Needed: N/A
Summary of Issue: Approve Affidavit for Duplicate of Lost Municipal Order or Warrant: Shelly Spiegelberg, Commissioner Warrant number 83247, dated October 2, 2020 in the amount of \$15.80		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Approve Affidavit for Duplicate of Lost Municipal Order or Warrant: Shelly Spiegelberg, Commissioner Warrant number 83247, dated October 2, 2020 in the amount of \$15.80		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No Please Explain:		

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

Affidavit for Duplicate of Lost Municipal Order or Warrant

STATE OF MINNESOTA,

County of Aitkin

)
) ss. Shelly Spiegelberg
)

being duly sworn, on oath says; that (s)he is the owner of a certain commissioner warrant,

dated the 2nd day of October, 2020, numbered 83247,

issued by Aitkin County to Shelly Spiegelberg

in the sum of \$ 15.80 has been Lost in the manner
(“Lost” or “Destroyed”)

following, to wit:

and that (s)he makes this affidavit for the purpose of having a duplicate thereof issued to him (her) according to law; and to that end herewith files his (her) indemnifying bond, with sureties to be approved, in the sum equal to double the amount of said commissioner warrant.

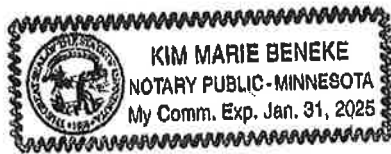
x Shelly Spiegelberg

Subscribed and sworn to before me this 7 day of March, 2021

Kim M. Beneke

Notary Public Aitkin County, Minnesota

My Commission Expires 1/31/25





Board of County Commissioners Agenda Request



Requested Meeting Date: March 23 2021

Title of Item: Approve Affidavit for Duplicate of Lost Warrant

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <i>*provide copy of hearing notice that was published</i>
Submitted by: Julie Hughes		Department: Treasurer
Presenter (Name and Title): N/A		Estimated Time Needed: N/A
Summary of Issue: Approve Affidavit for Duplicate of Lost Municipal Order or Warrant: Commissioner Warrant number 83197, dated 10-2-2020 in the amount of 210.00 payable to Nicholas Ekelund		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Approve Affidavit for Duplicate of Lost Municipal Order or Warrant: Commissioner Warrant number 83197, dated 10-2-2020 in the amount of 210.00 payable to Nicholas Ekelund		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

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

Affidavit for Duplicate of Lost Municipal Order or Warrant

STATE OF MINNESOTA,

County of Aitkin

)
) ss. Nicholas Ekelund
)

being duly sworn, on oath says; that (s)he is the owner of a certain commissioner warrant,

dated the 2nd day of October, 2020, numbered 83197,

issued by Aitkin County to Nicholas Ekelund.

in the sum of \$ 210.00 has been Lost in the manner
("Lost" or "Destroyed")

following, to wit:

and that (s)he makes this affidavit for the purpose of having a duplicate thereof issued to him (her) according to law; and to that end herewith files his (her) indemnifying bond, with sureties to be approved, in the sum equal to double the amount of said commissioner warrant.

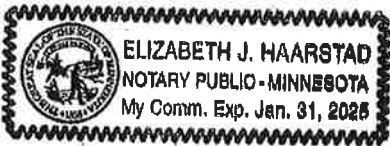
X *Nicholas Ekelund*

Subscribed and sworn to before me this 3 day of 3 March, 2021

Elizabeth J Haarstad

Notary Public Aitkin County, Minnesota

My Commission Expires Jan. 31st 2025



Motion by Commissioner x, seconded by Commissioner x and carried, all members voting yes to approve the following **Applications for License to Sell Tobacco Products** through the period **ending March 31, 2022**, *subject to the completion of all paperwork in full:*

- # 01 Twin City Petroleum & Properties, LLC, d/b/a **Aitkin Marathon** – Hazelton Township
- # 02 Bann's Bar & Café, Inc., d/b/a **Banns Bar & Cafe** – Shamrock Township
- # 03 Barnacles Resort of MN Inc., d/b/a **Barnacles** – Wealthwood Township
- # 04 Beasleys Mississippi Landing, Inc., d/b/a **Beasleys Mississippi Landing** – Ball Bluff Township
- # 05 MacDonald Enterprises of Malmo, Inc., d/b/a **Castaway's Resort** – Lakeside Township
- # 06 DG Retail, LLC, d/b/a **Dollar General Store #18887** – City of McGregor
- # 07 DG Retail, LLC, d/b/a **Dollar General Store #20648** – City of Hill City
- # 08 ML Gas, Inc., d/b/a **East Lake Convenience Store** – Spalding Township
- # 09 DAM of Aitkin Lakes, Inc., d/b/a **Farm Island Store** – Farm Island Township
- # 11 Grill of Glen Inc., d/b/a **The Glen Store & Grill Inc.** – Malmo Township
- # 12 Harry's Midtown Liquor, L.L.C., d/b/a **Harry's Midtown Liquor** – City of Hill City
- # 13 Holiday Stationstores, Inc. d/b/a **Holiday Stationstores, Inc.** – City of McGregor
- # 14 Horseshoe Lake Industries, LLC, d/b/a **Horseshoe Lake Inn** – Shamrock Township
- # 15 MacDonald Ent. of Aitkin, Inc., d/b/a **The Landing** – Aitkin Township
- # 16 Lazy Timber Enterprises, LLC, d/b/a **Malmo Market** – Malmo Township
- # 17 Rasley Oil Co., d/b/a **McGregor Oil** – City of McGregor
- # 18 Midwest Investment, LLC, d/b/a **Mini Mart #6** – Shamrock Township
- # 19 Minnesota National Golf Club & Resort, LLC, d/b/a **Minnesota National Golf Club & Resort** – Workman Township
- # 20 HPALLC.LLC d/b/a **One Stop Mini Mart** – Malmo Township
- # 21 Prairie River Retreat Inc., d/b/a **Prairie River Retreat** – Shamrock Township
- # 22 Klennert Stores, Inc., d/b/a **Roadside Market** – City of Hill City
- # 23 Round Lake Resort & Bar LLC, d/b/a **Round Lake Resort & Bar** – Shamrock Township
- # 24 Sather's Gateway, Inc., d/b/a **Sather's Store** – Shamrock Township
- # 25 Klennert Stores, Inc., d/b/a **Sunny's** – City of Hill City
- # 26 TJ's Liquor, Inc., d/b/a **TJ's Liquor** – Malmo Township
- # 27 Ukura's Big Dollar, LLC, d/b/a **Ukura's Big Dollar** – Jevne Township
- # 28 TW & ML Partners LLC, d/b/a **Viking @ 1865 C Store**– Williams Township
- # 29 Village Pump Saloon, LLC, d/b/a **Village Pump Saloon** – City of Tamarack



Board of County Commissioners Agenda Request

20
Agenda Item #

Requested Meeting Date: March 23, 2021

Title of Item: Fire Protection Contracts

<input type="checkbox"/> REGULAR AGENDA	Action Requested:	<input type="checkbox"/> Direction Requested
<input checked="" type="checkbox"/> CONSENT AGENDA	<input checked="" type="checkbox"/> Approve/Deny Motion	<input type="checkbox"/> Discussion Item
<input type="checkbox"/> INFORMATION ONLY	<input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Hold Public Hearing* <i>*provide copy of hearing notice that was published</i>
Submitted by: Kirk Peysar, County Auditor		Department: County Auditor
Presenter (Name and Title): Kirk Peysar, County Auditor		Estimated Time Needed: n/a
Summary of Issue: Approve and authorize signatures to the Fire Protection Contract for the Unorganized Towns of 52-25 (Quadna), 52-27 (Shovel Lake) and 51-27 (Lemay) with City of Hill City Fire Department.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Approve and authorize signatures to the contracts with City of Hill City Fire Department.		
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? \$ as attached Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

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

Kirk Peysar
Aitkin County Auditor
209 Second Street Northwest Room 202
Aitkin, Minnesota 56431
218.927.7354

March 5, 2021

To: Board of Commissioners

From: Kirk Peysar, County Auditor

Re: 2022 Fire Protection contract with the City of Hill City

The City of Hill City has submitted a renewal contract to provide fire protection to the 3 neighboring unorganized townships. The allocation of fire protection costs are as follows: 52-25 \$1,901.00, 52-27 \$2,345.00, and 51-27 \$1,314.00.

Request to authorize signatures to the 2022 Fire Protection contract with the City of Hill City for the unorganized townships.

AGREEMENT FOR FIRE SERVICE

This Agreement made and entered into this 2nd day of March 2021, between the City of Hill City Fire Department, hereinafter called the City of Hill City and the Townships of Unorganized 52-25, hereinafter called the "Town".

1. The City of Hill City agrees to furnish fire protection to all properties within the Town for this contract and under the conditions herein provided.
2. In providing said fire protection service, the City of Hill City agrees as follows:
 - A. To make reasonable efforts to respond to all fire calls in the Town.
 - B. To provide and keep in good operating condition fire fighting equipment adequate to provide such fire protection service.
 - C. It is contemplated that the City of Hill City will provide similar fire protection service in several towns in Aitkin and Itasca County. If two or more calls are received, the City will answer them in the order in which they are received.
 - D. Road and weather conditions must be such that the fire call can be made with reasonable safety to the firemen and equipment. The decision of the City, whether the fire run can be made with reasonable safety to the firemen and equipment, shall be final.
 - E. The City shall not be liable to the Town for the loss or damage of any kind whatever resulting from any failure to furnish or any delay in furnishing firemen or fire equipment, or from any failure to prevent, control, or extinguish fire whether such loss or damage is caused by the negligence of the employees of the City or otherwise.
3. For the services contracted, the Town shall pay into the City Fire Account its fair share annually. The City shall pay into the City Fire Account its fair share annually. The City shall annually determine the fair share cost of fire service and notify the Township of that amount before its annual meeting. Your fair share cost of fire service for this service contract is \$1,921.00. Payments can be made at the discretion of the Town as long as the total fair share amount is paid each year.
4. The Town shall annually, during the term of this contract, make a tax levy which has been authorized by the town electors for the purpose of providing their fair share of the costs of operating this fire protection service. This levy shall be reviewed each year and any changes made as certified by the City, who shall file a detailed budget account of the costs of providing such service.

5. This contract shall run from its date for a term on one (1) year, unless earlier terminated by written notice of either party given by mail three (3) months prior to any anniversary date of this contract.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands

this _____ day of _____.

CITY OF HILL CITY

By: _____
Mayor

ATTEST:

City Clerk

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands

this ____ day of _____, 20____.

TOWN OF _____

By: _____
Chairman of Town Board

ATTEST:

Town Clerk

AGREEMENT FOR FIRE SERVICE

This Agreement made and entered into this 2nd day of March 2021, between the City of Hill City Fire Department, hereinafter called the City of Hill City and the Townships of Unorganized 52-27, hereinafter called the "Town".

1. The City of Hill City agrees to furnish fire protection to all properties within the Town for this contract and under the conditions herein provided.
2. In providing said fire protection service, the City of Hill City agrees as follows:
 - A. To make reasonable efforts to respond to all fire calls in the Town.
 - B. To provide and keep in good operating condition fire fighting equipment adequate to provide such fire protection service.
 - C. It is contemplated that the City of Hill City will provide similar fire protection service in several towns in Aitkin and Itasca County. If two or more calls are received, the City will answer them in the order in which they are received.
 - D. Road and weather conditions must be such that the fire call can be made with reasonable safety to the firemen and equipment. The decision of the City, whether the fire run can be made with reasonable safety to the firemen and equipment, shall be final.
 - E. The City shall not be liable to the Town for the loss or damage of any kind whatever resulting from any failure to furnish or any delay in furnishing firemen or fire equipment, or from any failure to prevent, control, or extinguish fire whether such loss or damage is caused by the negligence of the employees of the City or otherwise.
3. For the services contracted, the Town shall pay into the City Fire Account its fair share annually. The City shall pay into the City Fire Account its fair share annually. The City shall annually determine the fair share cost of fire service and notify the Township of that amount before its annual meeting. Your fair share cost of fire service for this service contract is \$2,345.00. Payments can be made at the discretion of the Town as long as the total fair share amount is paid each year.
4. The Town shall annually, during the term of this contract, make a tax levy which has been authorized by the town electors for the purpose of providing their fair share of the costs of operating this fire protection service. This levy shall be reviewed each year and any changes made as certified by the City, who shall file a detailed budget account of the costs of providing such service.

5. This contract shall run from its date for a term on one (1) year, unless earlier terminated by written notice of either party given by mail three (3) months prior to any anniversary date of this contract.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands

this _____ day of _____.

CITY OF HILL CITY

By: _____
Mayor

ATTEST:

City Clerk

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands

this ____ day of _____, 20____.

TOWN OF _____

By: _____
Chairman of Town Board

ATTEST:

Town Clerk

AGREEMENT FOR FIRE SERVICE

This Agreement made and entered into this 2nd day of March 2021, between the City of Hill City Fire Department, hereinafter called the City of Hill City and the Townships of Unorganized 51-27, hereinafter called the "Town".

1. The City of Hill City agrees to furnish fire protection to all properties within the Town for this contract and under the conditions herein provided.
2. In providing said fire protection service, the City of Hill City agrees as follows:
 - A. To make reasonable efforts to respond to all fire calls in the Town.
 - B. To provide and keep in good operating condition fire fighting equipment adequate to provide such fire protection service.
 - C. It is contemplated that the City of Hill City will provide similar fire protection service in several towns in Aitkin and Itasca County. If two or more calls are received, the City will answer them in the order in which they are received.
 - D. Road and weather conditions must be such that the fire call can be made with reasonable safety to the firemen and equipment. The decision of the City, whether the fire run can be made with reasonable safety to the firemen and equipment, shall be final.
 - E. The City shall not be liable to the Town for the loss or damage of any kind whatever resulting from any failure to furnish or any delay in furnishing firemen or fire equipment, or from any failure to prevent, control, or extinguish fire whether such loss or damage is caused by the negligence of the employees of the City or otherwise.
3. For the services contracted, the Town shall pay into the City Fire Account its fair share annually. The City shall pay into the City Fire Account its fair share annually. The City shall annually determine the fair share cost of fire service and notify the Township of that amount before its annual meeting. Your fair share cost of fire service for this service contract is \$1,314.00. Payments can be made at the discretion of the Town as long as the total fair share amount is paid each year.
4. The Town shall annually, during the term of this contract, make a tax levy which has been authorized by the town electors for the purpose of providing their fair share of the costs of operating this fire protection service. This levy shall be reviewed each year and any changes made as certified by the City, who shall file a detailed budget account of the costs of providing such service.

5. This contract shall run from its date for a term on one (1) year, unless earlier terminated by written notice of either party given by mail three (3) months prior to any anniversary date of this contract.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands

this _____ day of _____.

CITY OF HILL CITY

By: _____
Mayor

ATTEST:

City Clerk

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands

this ____ day of _____, 20 ____.

TOWN OF _____

By: _____
Chairman of Town Board

ATTEST:

Town Clerk



Board of County Commissioners Agenda Request

2P
 Agenda Item #

Requested Meeting Date: 3-23-21

Title of Item: Equipment Purchase - Pickup Truck

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <small>*provide copy of hearing notice that was published</small>
Submitted by: John Welle		Department: Highway Department
Presenter (Name and Title): NA		Estimated Time Needed: NA
Summary of Issue: Unit 467, a 2006 Ford F-150 pickup truck, is programmed for replacement in the 2021 Capital Equipment Budget with a replacement cost of \$24,000. Quotes for a replacement vehicle were obtained as follows: 1) North Country GMC - Hibbing, MN: 2021 GMC Sierra 1500 4x4 Crew Cab - \$30,446.83 including \$4,000 trade 2) Aitkin Motor Company - Aitkin, MN: 2021 Ford F-150 4x4 Super Crew XL - \$30,584.27 including \$3,500 trade 3) Aitkin Motor Company - Aitkin, MN: 2021 Ford F-150 4x4 Super Crew XLT - \$32,731.31 including \$3,500 trade All quoted costs include trade, tax and fees. A quote was also requested from Brandl Motors - Aitkin, MN, but they declined to offer a quote. Recommended purchase based on cost is the 2021 GMC Sierra 1500 4x4 Super Crew from North Country GMC in Hibbing. Since this vehicle was the last of several identical vehicles that were ordered by this vendor and were available on the lot, the County Administrator was asked to authorize this purchase on 3-15-21 to take advantage of the availability. Administrator approval was granted on 3-15-21.		
Alternatives, Options, Effects on Others/Comments: 		
Recommended Action/Motion: Recommend authorization to approve County Administrator purchase dated 3-15-21.		
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? \$ 30,446.83 Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i> \$24,000 was budgeted in 2021 for this purchase. Since the budgeted amount was in error, an additional \$6,500 will be budgeted in the 2022 Capital Equipment/Facilities budget for this purchase.		

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



Board of County Commissioners Agenda Request

20
Agenda Item #

Requested Meeting Date: 03/23/2021

Title of Item: Search & Rescue Donation - Wealthwood Township

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Sheriff Dan Guida		Department: Sheriff's Office
Presenter (Name and Title): Sheriff Dan Guida		Estimated Time Needed:
Summary of Issue: Wealthwood Township has made a donation of \$1,000.00 to the all volunteer Aitkin County Search & Rescue Group requesting "please put this donation towards the purchase of the computer that is needed".		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Recommend accepting the donation.		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No Please Explain:		

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



Board of County Commissioners Agenda Request

2R
 Agenda Item #

Requested Meeting Date: 3-23-21

Title of Item: Award Contract 20215

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <small><i>*provide copy of hearing notice that was published</i></small>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
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Submitted by: John Welle	Department: Highway Department
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Presenter (Name and Title): NA	Estimated Time Needed: NA
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Summary of Issue:
 Bids for annual application of 320,000 gallons of calcium chloride were opened on March 15, 2021. Three bids were received as shown on the attached abstract of bids, with Envirotech Services Inc., Greeley, CO submitting the low bid in the amount of \$336,000, which was also the estimated cost of the contract.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
 Recommend award by resolution above. Based on the results on the bid, the total cost for 400-foot dust control treatments will be \$200, with 50% of the cost (\$100) paid by the requesting landowner.

Financial Impact:
Is there a cost associated with this request? Yes No
What is the total cost, with tax and shipping? \$ 336,000
Is this budgeted? Yes No *Please Explain:*
 \$335,000 was budgeted in 2021.

Aitkin County
Contract Bid Abstract

Project No.: 2021 Calcium Chloride Application
Bid Opening: March 15, 2021 at 2:00 PM

Contract No.: 20215
Client: Aitkin County

Project: 2021 Calcium Chloride Application - 2021 County Wide Calcium Chloride Application				Engineers Estimate		ENVIROTECH SERVICES INC Greeley, CO		Knife River - Sauk Rapids, MN		Allstates Pavement Recycling and Stabilization - Rogers, MN	
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	2131.506 CALCIUM CHLORIDE SOLUTION	GAL	320000	\$1.05	\$336,000.00	\$1.050	\$336,000.00	\$1.058	\$338,560.00	\$1.189	\$380,480.00
Totals for Project 2021 Calcium Chloride Application					\$336,000.00		\$336,000.00		\$338,560.00		\$380,480.00
% of Estimate for Project 2021 Calcium Chloride Application							0.00%		0.76%		13.24%
Totals for Contract 20215					\$336,000.00		\$336,000.00		\$338,560.00		\$380,480.00
% of Estimate for Contract 20215							0.00%		0.76%		13.24%

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

Certified By: John Welle Digitally signed by John Welle
Date: 2021.03.16 09:16:38
-05'00' **License No.** 24340
Date: 3-16-21

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

ADOPTED March 23, 2021

By Commissioner: xxxx

20210323-xxx

Award Contract 20215

WHEREAS, Contract No. 20215 is for the placement of calcium chloride on various county highways and township roads, and

WHEREAS, sealed bids were opened for this project at 2:00 p.m. on Monday, March 15, 2021 with a total of three bids received, and

WHEREAS, EnviroTech Services Inc., Greely, CO was the lowest responsible bidder in the amount of \$336,000.

NOW THEREFORE, BE IT RESOLVED, that EnviroTech Services Inc. be awarded Contract 20215.

BE IT FURTHER RESOLVED, that the chairperson of the Aitkin County Board and the Aitkin County Auditor 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 23rd day of March, 2021 and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 23rd day of March, 2021

Jessica Seibert
County Administrator



Board of County Commissioners Agenda Request

3A
Agenda Item #

Requested Meeting Date: March 23, 2021

Title of Item: Application to Make Retail Sales of Cigarette & other Tobacco Products - Fisherman's Bay

<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) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Hold Public Hearing*

Submitted by: Kirk Peysar	Department: Auditor's
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Presenter (Name and Title): Kirk Peysar	Estimated Time Needed: 5 minutes
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Summary of Issue:

Application for License to Sell Tobacco Products - Fisherman's Bay

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Motion to approve the following Application for License to Sell Tobacco Products for the period ending March 31, 2022:

• # 10 N5 Corporation, d/b/a Fisherman's Bay – Workman Township

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No Please Explain:



Board of County Commissioners Agenda Request

4A

Agenda Item #

Requested Meeting Date: 3-23-21

Title of Item: Equipment Purchase - Three Tandem Plow Trucks

<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*
Submitted by: John Welle		Department: Highway Department
Presenter (Name and Title): John Welle, Aitkin County Engineer		Estimated Time Needed: 10 minutes
Summary of Issue: See attached summary.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Recommend purchase of three Mack Trucks as outlined on attached sheet from Nuss Truck and Equipment for \$322,906 plus applicable sales tax. Recommend purchase and installation of dump box, hydraulics, and plow equipment from Berts Truck Equipment for \$327,447.		
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? \$ 650,353 plus applicable sales tax Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i> \$285,285 was budgeted in 2021 Capital Equipment budget for this purchase. \$365,715 will be budgeted in the 2022 Capital Equipment budget.		

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

Attachment for Equipment Purchase - Three Tandem Trucks

Replacement of Units 126, 127, and 128 are listed in the 2021-2022 Capital Equipment Replacement Program for a total cost of \$595,000. Purchase authorization is requested for anticipated equipment delivery in October, 2021. The complete acquisition includes two components; the purchase of three trucks (chassis only) and the purchase/installation of the dump box, hydraulics, and snow plow equipment on the purchased truck chassis. Both components of the acquisition are proposed to be procured through the Minnesota Department of Administration Cooperative Purchasing Venture Program.

1. Purchase of Three Trucks (chassis only)

For the purchase of the three trucks, Mack trucks, offered by Nuss Truck and Equipment, Roseville, MN and Western Star trucks offered by Boyer Truck Parts, Minneapolis, MN were compared. Each vendor also offered a trade-in value for Units 126, 127, and 128. Total costs for three truck chassis are summarized as follows:

	<u>Nuss Truck and Equipment, Inc.</u>	<u>Boyer Truck Parts</u>
Make/Model	2022 Mack AF Granite 64FR (T) TA	2021 Western Star 4700 6x4
CPV Contract Cost	\$361,156	\$365,030
Less Trade	\$54,000	\$ 56,000
Sub Total	\$307,156	\$309,030
84-month Warranty Engine/After-Treatment	\$ 15,750	\$ 17,955
Total:	\$322,906	\$326,985

The purchase of three Mack trucks (chassis only) is recommended at a total cost of \$322,906 plus applicable sales tax from Contract No. 124649.

2. Purchase/Installation of Dump Box, Hydraulics, and Snow Plow Equipment

For the purchase and installation of the dump box, hydraulics, and snow plow equipment, Bert's Truck Equipment, Moorhead, MN AND Towmaster LLC, Litchfield, MN and were compared. Total costs for the purchase and installation of equivalent dump box, hydraulics, and snow plow equipment are summarized as follows:

	<u>Berts Truck Equipment</u>	<u>TowMaster LLC</u>
CPV Contract Cost	\$327,447	\$329,588

Based on the lower cost, Berts Truck Equipment is the recommended vendor for purchase and installation of dump box, hydraulics, and snow plow equipment through Contract 167115.

The total purchase price of three dump trucks with all equipment installed is \$650,353.



Aitkin County Board of Commissioners

Agenda Request Form



Requested Meeting Date: March 23, 2021

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 Brian Napstad
Aitkin Airport Commission	Monthly	1 st Wednesday	Wedel
Aquatic Invasive Species (AIS)	Monthly	3 rd Thursday	Wedel and Napstad
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	Quarterly	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	Monthly		Napstad and Westerlund
Big Sandy Lake Management Plan	Monthly	2 nd Wednesday	Napstad, Alt. Marcotte
Budget Committee	Most months	1 st Tuesday	Marcotte and Napstad
Development Achievement Center	Monthly	3 rd or 4 th Thurs.	Westerlund, Alt. Niemi
East Central Regional Library Board	Monthly	2 nd Monday	Niemi, Alt. Napstad
Economic Development	Monthly	1 st Wednesday	Napstad and Niemi
Emergency Management	As needed		Wedel
Environmental Assessment Worksheet	As needed		Marcotte and Napstad
Extension	4x year	Monday	Marcotte, Alt. Westerlund
Facilities/Technology	As needed		Wedel and Westerlund
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	Napstad and Land Cmr Courtemanche
Lakes and Pines	Monthly	3 rd Monday	Niemi, Alt. Marcotte
Law Library	Quarterly	Set by Judge	Marcotte, Alt. Niemi
McGregor Airport Commission	Monthly	Last Wednesday	Napstad
Mille Lacs Fisheries Input Group	8-10x year		Westerlund
Mille Lacs Watershed	10x year	3 rd Monday	Westerlund, Alt. Niemi
Mississippi Headwaters Board	Monthly	4 th Friday	Marcotte, Alt. Napstad
MN Rural Caucus	8x year	Varies	Niemi, Alt. Westerlund
Natural Resources Advisory Committee	8-10x year	2nd Monday	Marcotte and Napstad
NE MN Office Job Training	As called		Niemi
Northeast MN ATP	Quarterly	Varies	Napstad and Engineer Welle, Niemi Alt.
Northeast MN ECB	5-6x year	4 th Thursday	Napstad, Alt. Sheriff
Northeast Waste Advisory Committee	Quarterly	2 nd Monday	Napstad, Alt. Westerlund
Northern Counties Land Use Coordinating Board	Monthly	1 st Thursday	Marcotte, Alt. Napstad
Ordinance	As needed		Napstad and Marcotte
Personnel/Insurance	As needed	2 nd Tuesday	Westerlund and Wedel
Planning Commission	Monthly	3 rd Monday	Marcotte, Alt. Westerlund
Rum 1W1P Policy Committee	Quarterly		Westerlund, Alt. Niemi
Snake River Watershed	Monthly	4th Monday	Napstad, Alt. Niemi
Snake River 1W1P Policy			Napstad, Alt. Niemi
Sobriety Court	Bi-Monthly	3 rd Thursday	Wedel
Solid Waste Advisory	As needed		Napstad and Westerlund
Toward Zero Deaths	Monthly	2 nd Wednesday	Wedel
Tri-County Community Health Services	Quarterly & as needed	2 nd Thursday	Westerlund